



City of Sunnyvale

Notice and Agenda City Council

Tuesday, January 7, 2020

4:30 PM

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

**Special Meeting: Closed Session - 4:30 PM | Special Meeting: Study Session 6 PM
Regular Meeting - 7 PM**

4:30 P.M. SPECIAL COUNCIL MEETING (Closed Session)

1 Call to Order in the West Conference Room

2 Roll Call

3 Public Comment

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

4 Convene to Closed Session

[20-0149](#)

Closed Session held pursuant to California Government Code
Section 54957:
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Manager and City Attorney

5 Adjourn Special Meeting

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

1 Call to Order in the Council Chambers

2 Roll Call

3 Public Comment

4 Study Session

[20-0103](#)

Downtown Specific Plan Update (Study Issue)

5 Adjourn Special Meeting

7 P.M. COUNCIL MEETING

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

CALL TO ORDER

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

SALUTE TO THE FLAG

ROLL CALL

CLOSED SESSION REPORT

SPECIAL ORDER OF THE DAY

[20-0102](#)

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

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 [20-0040](#) Approve City Council Meeting Minutes of December 10, 2019

Recommendation: Approve the City Council Meeting Minutes of December 10, 2019 as submitted.

1.B [20-0028](#) Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

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

1.C [20-0156](#) Accept a Fiscal Year 2019/20 Transportation Development Act (TDA) Article 3 Grant in the amount of \$172,712 from the Metropolitan Transportation Commission (MTC), and Approve Budget Modification No. 16 to Appropriate the Grant Funding to fund the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue, and Find that the Action is Exempt from CEQA

Recommendation: Find that the action is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (c) and Approve Grant Acceptance of a \$172,712 Fiscal Year 2019/20 Transportation Development Act (TDA) Article 3 Grant from the Metropolitan Transportation Commission, and Approve Budget Modification No. 16 to Appropriate the Grant Funding in the Transportation Development Act Fund and transfer the funding to the Capital Projects Fund to fund the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue.

1.D [20-0152](#) Authorize the Issuance of a Purchase Order to Long Beach BMW Motorcycles for Four (4) 2019 BMW Motorcycles for the Department of Public Safety (F19-226)

Recommendation: Authorize the issuance of a Purchase Order in the amount of \$110,795.64 (including tire, document, administration fees, and CVR registration) excluding \$9,959.88 in sales tax, in substantially the same form as Attachment 1 to the report, to Long Beach BMW Motorcycles for four (4) 2019 BMW R 1250 RT-P motorcycles.

1.E [20-0086](#) Authorize the Issuance of a Purchase Order for Microsoft

Server End of Life Support and Maintenance to SHI International Corp. (F-20-105)

Recommendation: Authorize the issuance of a Purchase Order to SHI International Corp. in the amount of \$116,428.47, in substantially the same form as Attachment 1 to the report, for Microsoft server end of life support and maintenance

1.F [20-0153](#) Amend a contract with Synagro-WWT, Inc. for pond sediment removal and bio-solids handling and disposal services at the Water Pollution Control Plan (F20-030)

Recommendation: Authorize the City Manager to execute a Fifth Amendment to a December 2009 contract with Synagro-WWT, Inc. of Baltimore, increasing the not-to-exceed amount by \$70,000 for a new total not-to-exceed amount of \$10,770,000 and extending the contract term until January 31, 2020 to allow for payment of invoices through September 2, 2019.

1.G [20-0154](#) Modify a Purchase Order with Interstate Auto Sales for Purchase of Car Broker Services (F20-073)

Recommendation: Take the following actions:
- Authorize the City Manager to amend an existing blanket purchase order with Interstate Auto Sales, increasing the not-exceed amount by \$120,000 for a new total not-to-exceed amount of \$200,000
- Authorize the City Manager to modify the purchase order subject to budgeted amounts

1.H [20-0155](#) Reject All Proposals Received for the Virtual Chief Information Security Officer (F19-104)

Recommendation: Reject all proposals received in response to Request for Proposals (RFP) F19-104 Virtual Chief Information Security Officer.

1.I [20-0063](#) Reject All Bids Received for the Advanced Dilemma Zone Detection (PW20-01)

Recommendation: Reject all bids received in response to Invitation for Bids PW20-01 Advanced Dilemma Zone Detection

1.J [20-0157](#) Adopt Ordinance No. 3154-20 to Amend Title 19 of the Sunnyvale Municipal Code

Recommendation: Adopt Ordinance No. 3154-20

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 [20-0158](#) Approve an Amendment to the Contract with All City Management Services (ACMS) for Crossing Guard Services, Approve Budget Modification No. 18, and Find that This Action is Exempt from CEQA

Recommendation: Approve Alternative 1 to amend the contract with All City Management Services (ACMS) for crossing guard services increasing the not to exceed value by \$48,844.80, from \$627,520 to \$676,364.80 and approve Budget Modification No. 18.

- 3 [20-0001](#) Selection of Vice Mayor for a One-Year Term Effective January 7, 2020

Recommendation: Select a member of the Council to serve as Vice Mayor for a one-year term effective January 7, 2020, expiring on the first regular meeting in January 2021.

- 4 [20-0003](#) Appoint Councilmembers to Intergovernmental Assignments; Ratify Appointments of Councilmembers made by Outside Agencies; Take Action to Modify, Create, or Terminate Council Subcommittees

Recommendation: Alternatives 1 through 6: 1) Ratify Community Member Appointments; 2) Reaffirm Board and Commission Liaison Assignments; 3) Take Action to Modify, Create, or Terminate Council Subcommittees; 4) Appoint Councilmembers to Remaining Council Subcommittees and Standing Committees; 5) Appoint Councilmembers to serve on External IGR Agencies; 6) Ratify Appointments Made by Outside Agencies including Pre-ratification of appointments that are still pending.

- 5 [20-0016](#) Determine the 2020 Seating Arrangements for City Council

Recommendation: Determine the seating arrangements for 2020 in accordance with Council Policy 7.3.11.

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

NON-AGENDA ITEMS & COMMENTS

-Council

-City Manager

INFORMATION ONLY REPORTS/ITEMS

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

20-0060	Tentative Council Meeting Agenda Calendar
20-0061	Board/Commission Meeting Minutes
20-0062	Information/Action Items
20-0151	Dockless Bike Share Pilot Program Update (Information Only)
20-0078	Study Session Summary of November 12, 2019 - Reach Codes and Green Building Program

ADJOURNMENT

NOTICE TO THE PUBLIC

The agenda reports to council (RTCs) may be viewed on the City's website at sunnyvale.ca.gov after 7 p.m. on Thursdays or at the 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 at <http://Sunnyvale.ca.gov/PublicComments>

Planning to provide materials to Council?

If you wish to provide the City Council with copies of your presentation materials, please provide 12 copies of the materials to the 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.



Sunnyvale

City of Sunnyvale

Agenda Item

20-0149

Agenda Date: 1/7/2020

Closed Session held pursuant to California Government Code Section 54957:
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Manager and City Attorney



Sunnyvale

City of Sunnyvale

Agenda Item

20-0103

Agenda Date: 1/7/2020

Downtown Specific Plan Update (Study Issue)



Sunnyvale

City of Sunnyvale

Agenda Item

20-0102

Agenda Date: 1/7/2020

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



Sunnyvale

City of Sunnyvale

Agenda Item

20-0040

Agenda Date: 1/7/2020

SUBJECT

Approve City Council Meeting Minutes of December 10, 2019

RECOMMENDATION

Approve the City Council Meeting Minutes of December 10, 2019 as submitted.



City of Sunnyvale

Meeting Minutes - Draft City Council

Tuesday, December 10, 2019

6:00 PM

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

Special Meeting: Study Session - 6 PM | Regular Meeting - 7 PM
Special Joint Meeting of the City Council and the Sunnyvale Financing Authority - 7 PM
(or as soon thereafter as the matter may be heard)

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

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

Vice Mayor Melton called the meeting to order at 6:00 p.m.

2 Roll Call

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

Vice Mayor Melton announced Council will hear agenda item 3-Public Comment after agenda item 4-Study Session.

4 Study Session

[19-1078](#) Review Results of Workforce Initiative That Creates Partnerships to Develop a Pipeline for Students to Enter Public Sector Employment (Study Issue)

Human Resources Director Tina Murphy provided the staff report and presentation.

3 Public Comment

Public Comment opened at 6:50 p.m.
No speakers.

Public Comment closed at 6:50 p.m.

5 Adjourn Special Meeting

Vice Mayor Melton adjourned the meeting at 6:50 p.m.

7 P.M. COUNCIL MEETING

CALL TO ORDER

Mayor Klein called the meeting to order at 7:00 p.m.

SALUTE TO THE FLAG

ROLL CALL

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

ORAL COMMUNICATIONS

Councilmember Larsson announced details of the upcoming minimum wage increase in Sunnyvale.

Sue Serrone, Arts Commissioner announced winners of the Library Art Contest.

Vickie Fairchild communicated details of improvements to the intersection of Poplar Avenue and El Camino Real and a request for additional paid crossing guards at the intersection.

James Tuleya shared details of a Massachusetts Medical Society report detailing health risks of indoor natural gas cooking.

Rivka Scheinkman voiced support for additional paid crossing guards near Peterson Middle School.

Russel Gottfried communicated concerns regarding liability for the City regarding the intersection of Poplar Avenue and El Camino Real.

Angela Quizon President, Peterson Middle School Parent Teacher Student Association shared support for paid crossing guards near Peterson Middle School.

Gary Latshaw voiced concerns for children's safety at school crossings. He communicated support for implementing Reach Codes.

CONSENT CALENDAR

Councilmember Goldman pulled agenda item 1.H for separate consideration.

Vice Mayor Melton moved and Councilmember Larsson seconded the motion to approve Items 1.A through 1.G and 1.I through 1.K.

The motion carried with the following vote:

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

No: 0

1.A [19-0228](#) Approve City Council Meeting Minutes of December 3, 2019
Approve the City Council Meeting Minutes of December 3, 2019 as submitted.

1.B [19-0999](#) Approve the List(s) of Claims and Bills Approved for Payment
by the City Manager
Approve the list(s) of claims and bills.

1.C [19-1188](#) Adopt a Resolution Amending the City's Salary Resolution and
the Schedule of Pay to (1) Update Pay Rates for Casual
Employee Classifications to Reflect the January 1, 2020
Sunnyvale Minimum Wage, and the Councilmember and
Mayoral Stipend Amount; (2) Implement Minor Administrative
Changes to the Salary Resolution and Schedule of Pay; (3)
Add a new System Code to the Intern Classification to Allow for
Seasonal Interns; and (4) Add a new Classification of
Management Fellow.

Adopt a Resolution Amending the City's Salary Resolution and the Schedule of Pay to:

- Update pay rates for Casual Employee classifications to reflect the January 1, 2020 Sunnyvale minimum wage, and the Councilmember and Mayoral Council Stipend Amount;
- Implement minor administrative changes to the Salary Resolution and Schedule of Pay;
- Add a new System Code to the Casual Intern classification to allow for Seasonal Interns; and
- Add a new classification of Management Fellow.

- 1.D** [19-1094](#) Receive and File the FY 2018/19 Annual Status Report on Receipt and Use of Development Impact Fees and Adopt a Resolution Approving Findings Regarding Unspent Impact Fees (Exempt from CEQA pursuant to Section 15378(b)(4) of the CEQA Guidelines)

Receive and file the FY 2018/19 Annual Status Report on receipt and use of development impact fees and adopt a Resolution making findings regarding unspent impact fees as required by the Mitigation Fee Act (California Government Code Section 66000 et seq.).

- 1.E** [19-0901](#) Award of Contract to MNS Engineers, Inc. for Design Services for the Sanitary Sewer Main Replacement 2019 Project (F19-201)

Take the following actions:

- Award a contract in substantially the same form as Attachment 1 to the report in the amount of \$644,678 to MNS Engineers, Inc.;
- Authorize the City Manager to execute the contract when all necessary conditions have been met; and
- Approve a 10% contingency in the amount of \$64,468.

- 1.F** [19-1108](#) Award of Contract to Peterson Power Systems, Inc. for On-Call Engine Maintenance and Repair (F19-177)

Take the following actions:

- Award an on-call contract to provide on-call engine maintenance and repair services for Water Pollution Control Plant with a contract amount not to exceed \$500,000 in substantially the same form as Attachment 2 to the report;
- Authorize the City Manager to execute the agreement when all conditions have been met; and

- Authorize the City Manager to increase the not-to-exceed contract amount within budget appropriation.

1.G [19-1236](#) Authorize the Issuance of a Blanket Purchase Order to Insight, Inc. for Cisco Smartnet and FlexNet Support and Maintenance (F20-040)

Take the following actions:

- Authorize the issuance of a three (3) year Blanket Purchase Order to Insight, Inc. for Cisco SmartNet and FlexNet support in substantially the same form as Attachment 2 to the report, in an amount not-to-exceed \$561,359; and
- Authorize the City Manager to amend and renew the blanket purchase order for four (4) additional one-year periods, not-to-exceed budgeted amounts, if pricing and service remain acceptable to the City.

1.H [19-1211](#) Authorize the Issuance of a Purchase Order to Folsom Lake Ford for Sixteen (16) 2020 Ford Police Interceptor Hybrid Sport Utility Vehicles (F20-091)

Public Works Director Chip Taylor provided the staff report.

Public Hearing opened at 7:27 p.m.

No speakers.

Public Hearing closed at 7:27 p.m.

MOTION: Vice Mayor Melton moved and Councilmember Larsson seconded the motion to authorize the issuance of a Purchase Order to Folsom Lake Ford of Folsom, CA in the amount of \$723,494.80 (including tire, documentation fees, and delivery fees) excluding \$64,777.98 in sales tax, for fourteen (14) Marked 2020 Ford Police Interceptor Hybrid Sport Utility Vehicles (SUVs) and two (2) Unmarked 2020 Ford Police Interceptor Hybrid SUVs for the Department of Public Safety.

The motion carried with the following vote:

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

No: 0

- 1.I** [19-1144](#) Modify a Purchase Order with Otis Elevator Company for Elevator Repairs (F20-063)

Authorize the City Manager to amend the existing Blanket Purchase Order with Otis Elevator Company for elevator repairs, increasing the not-to-exceed amount by \$44,000 for a new total not-to-exceed amount of \$139,000 and extend the termination date until December 31, 2019.

- 1.J** [19-1214](#) Authorize the City Manager or His Designee to Execute a Small Cell License Agreement with GTE Mobilnet of California Limited Partnership, dba Verizon Wireless, Delegate Authority for Term Extensions, and Find the Project Categorically Exempt under CEQA

Authorize the City Manager or designee to execute a Small Cell License Agreement, in substantially the same form as in Attachment 1 to the report; extend the term for two (2) additional five (5) year terms; and make a finding that the action is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Sections 15302 and 15303.

- 1.K** [19-0680](#) Adopt Ordinance No. 3152-19 to amend Title 2 of the Sunnyvale Municipal Code

Adopt ordinance 3152-19.

PUBLIC HEARINGS/GENERAL BUSINESS

- 2** [19-0231](#) Appoint Applicants to the Board of Building Code Appeals, the Heritage Preservation Commission and the Housing and Human Services Commission

Public Hearing opened at 7:29 p.m.

Tara Martin-Milius spoke in support of appointing Linda Sell to the Housing and Human Services Commission (HHS).

James Tuleya voiced support for the appointment of Linda Sell to HHS.

Mike Serrone communicated support for appointing Linda Sell to HHS.

Public Hearing closed at 7:31 p.m.

City Clerk David Carnahan conducted paper ballot votes, tallied the votes and reported the results as follows:

Ballot 1

Board of Building Code Appeals
(2 vacancies)

Applicant: Yasaman Hakami (3rd preference)
Vote: 0-0-7 (Abstentions by all Councilmembers)

Applicant: Rahul Jain (1st preference)
Vote: 4-0-3 (Abstentions by Mayor Klein, Vice Mayor Melton and Councilmember Hendricks)

Applicant: Adam Kroll (only preference)
Vote: 6-0-1 (Abstention by Councilmember Goldman)

Applicant: Linda Sell (2nd preference)
Vote: 3-0-4 (Abstentions by Mayor Klein and Councilmembers Hendricks, Goldman and Fong)

Rahul Jain and Adam Kroll were appointed to the Board of Building Code Appeals to serve terms expiring 6/30/2023.

Heritage Preservation Commission
(1 vacancy)

Applicant: Yasaman Hakami (2nd preference)
Vote: 4-0-3 (Abstentions by Mayor Klein, Vice Mayor Melton and Councilmember Hendricks)

Yasaman Hakami was appointed to the Heritage Preservation Commission to serve a term expiring 6/30/2020.

Housing and Human Services Commission

Applicant: Hubert (Coy) Byron III (only preference)

Vote: 3-0-4 (Abstentions by Councilmembers Larsson, Hendricks, Goldman and Fong)

Applicant: Yasaman Hakami (1st preference)

Vote: 1-0-6 (Abstentions by Mayor Klein, Vice Mayor Melton and Councilmembers Larsson, Hendricks, Smith and Goldman)

Applicant: Rahul Jain (2nd preference)

Vote: 0-0-7 (Abstentions by all Councilmembers)

Applicant: Michelle Manassau (only preference)

Vote: 0-0-7 (Abstentions by all Councilmembers)

Applicant: Linda Sell (1st preference)

Vote: 6-0-1 (Abstention by Councilmember Fong)

Linda Sell was appointed to the Housing and Human Services Commission to serve a term expiring 6/30/2022.

3 [18-0416](#) Eco-district Feasibility and Incentives (Study Issue ESD 13-05C)

Regulatory Programs Division Manager Melody Tovar provided the staff report and presentation.

Public Hearing opened at 8:01 p.m.

Linda Sell voiced support for EcoDistricts and the inclusion of environmental concerns in project planning.

Tara Martin-Milius communicated support for an EcoDistrict for the Moffett Park Specific Plan and for EcoDistricts and similar planning tools in general.

Mike Serrone shared support for Alternative 1 and other environmental protection measures.

Sue Serrone voiced support for studying an EcoDistrict for the Moffett Park Specific Plan.

James Tuleya communicated support for Alternative 1 and incorporating livable and

sustainable elements in project planning.

Public Hearing closed at 8:15 p.m.

MOTION: Vice Mayor Melton moved and Councilmember Hendricks seconded the motion to accept the staff report on eco-district feasibility and incentives and staff findings that a broad EcoDistrict program is not required.

FRIENDLY AMENDMENT: Councilmember Larsson offered a friendly amendment to add to the Motion, “and, direct staff to evaluate the feasibility of identifying and potentially certifying the Moffett Park Specific Plan as an EcoDistrict.”

Vice Mayor Melton accepted the friendly amendment.

The amended motion carried with the following vote:

Yes: 6 - Mayor Klein
Vice Mayor Melton
Councilmember Larsson
Councilmember Smith
Councilmember Goldman
Councilmember Fong

No: 1 - Councilmember Hendricks

4 [19-1018](#) Award of Contract to Casper Airport Solutions, Inc. for Airplane Noise Monitoring System and Approve Budget Modification No. 14 in the Amount \$258,792 (F20-014)

Finance Director Tim Kirby provided the staff report.

Public Hearing opened at 9:06 p.m.

Jennifer Tasseff voiced support for postponing contract approval and additional public discussion before approval.

Public Hearing closed at 9:09 p.m.

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

- Award a contract to Casper Airport Solutions, Inc. for a Noise Monitoring System, in substantially the same form as Attachment 1 to the report, in the amount of

\$235,265;

- Authorize the City Manager to execute the contract when all necessary conditions have been met;
- Authorize the City Manager to amend the contract within budget appropriation;
- Approve Budget Modification No. 14 in the amount of \$258,792; and
- Approve a 10% contingency in the amount of \$23,527.

The motion carried with the following vote:

Yes: 4 - Mayor Klein
Vice Mayor Melton
Councilmember Larsson
Councilmember Hendricks

No: 2 - Councilmember Smith
Councilmember Goldman

Abstain: 1 - Councilmember Fong

- 5 [19-0991](#) Approve Draft 2019 Housing and Urban Development (HUD)
Amended Action Plan

Housing Officer Jenny Carloni provided the staff report.

Public Hearing opened at 9:31 p.m.

Marie Bernard, Executive Director, Sunnyvale Community Services (SCS) shared details of SCS services and support for Alternative 1.

Public Hearing closed at 9:33 p.m.

MOTION: Councilmember Hendricks moved and Councilmember Smith seconded the motion to approve Alternative 1: Approve the 2019 HUD Amended Action Plan as shown in Attachment 3 to the report.

The motion carried with the following vote:

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

No: 0

Council took a recess at 9:35 p.m. and reconvened with all Councilmembers present at 9:47 p.m.

ADJOURNMENT TO SPECIAL JOINT MEETING OF THE CITY COUNCIL AND SUNNYVALE FINANCING AUTHORITY

CALL TO ORDER

Authority Chair / Mayor Klein called the Sunnyvale Financing Authority meeting to order 9:47 p.m.

ROLL CALL

Present: 7

Authority Chair / Mayor Larry Klein
Authority Vice Chair / Vice Mayor Russ Melton
Authority Member / Councilmember Gustav Larsson
Authority Member / Councilmember Glenn Hendricks
Authority Member / Councilmember Nancy Smith
Authority Member / Councilmember Michael S. Goldman
Authority Member / Councilmember Mason Fong

PUBLIC COMMENT (ON SPECIAL MEETING ITEMS ONLY)

None.

CONSENT CALENDAR

MOTION: Authority Vice Chair / Vice Mayor Melton and Authority Member / Councilmember Larsson seconded the motion to approve Item 6.A

The motion carried by the following vote:

Yes: 7

Authority Chair / Mayor Klein
Authority Vice Chair / Vice Chair Melton
Authority Member / Councilmember Larsson
Authority Member / Councilmember Hendricks
Authority Member / Councilmember Smith
Authority Member / Councilmember Goldman
Authority Member / Councilmember Fong

No: 0

6.A [19-0795](#) Approve Joint City Council and Sunnyvale Financing Authority Meeting Minutes of June 25, 2019

Approve the Joint City Council and Sunnyvale Financing Authority Meeting Minutes of June 25, 2019 as submitted.

GENERAL BUSINESS

7 [19-0781](#) Receive and File the FY 2018/19 Budgetary Year-End Financial Report, Comprehensive Annual Financial Report (CAFR), the Sunnyvale Financing Authority Financial Report, Agreed Upon Procedure Reports, the Report to the City Council Issued by the Independent Auditors, and Approve Budget Modification No. 13

Finance Director Tim Kirby provided the staff report.

Public Hearing opened at 10:42 p.m.

No speakers.

Public Hearing closed at 10:42 p.m.

City Council:

MOTION: Vice Mayor Melton moved and Councilmember Smith seconded the motion to approve Alternative 1: Receive and file the budgetary Year-End Financial Report, the audited Comprehensive Annual Financial Report, Agreed Upon Procedure Reports and the Report to the City Council issued by the independent auditors, and approve Budget Modification No. 13.

The motion carried with the following vote:

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

No: 0

Sunnyvale Financing Authority:

MOTION: Authority Vice Chair Melton moved and Authority Member Smith seconded the motion to approve Alternative 1: Receive and file the Sunnyvale Financing Authority Financial Report.

The motion carried with the following vote:

Yes: 7

Authority Chair Klein
Authority Vice Chair Melton
Authority Member Larsson
Authority Member Hendricks
Authority Member Smith
Authority Member Goldman
Authority Member Fong

No: 0

ADJOURN SPECIAL MEETING

Authority Chair / Mayor Klein adjourned the Sunnyvale Financing Authority meeting at 10:49 p.m.

RECONVENE TO CITY COUNCIL MEETING

Mayor Klein reconvened the City Council meeting at 10:49 p.m.

PUBLIC HEARINGS/GENERAL BUSINESS - CONTINUED

- 8 [19-1249](#) Adopt an Urgency Interim Ordinance and Introduce an Ordinance Amending Title 19 (Zoning) of the Sunnyvale Municipal Code related to new State Legislation on Accessory Dwelling Units and Find that the Action is Exempt from the California Environmental Quality Act

Principal Planner Amber Blizinski provided the staff report and presentation.

Public Hearing opened at 11:23 p.m.

Steve Scandalis shared concerns regarding short setbacks and support for prohibiting short term rentals in all accessory dwelling units.

Public Hearing closed at 11:26 p.m.

MOTION: Vice Mayor Melton moved and Councilmember Larsson seconded the motion to approve Alternative 1: Find that the Action is Exempt from the California Environmental Quality Act (CEQA) pursuant to Public Resource Code Section 21080.017 and does not constitute a “project” within the meaning of the CEQA pursuant to CEQA Guidelines Section 15061(b)(3) and adopt an Urgency Interim Ordinance (Attachment 2 to the report) and introduce an Ordinance (Attachment 3 to the report) amending Title 19 (Zoning) of the Sunnyvale Municipal Code related to new state legislation on accessory dwelling units.

The motion carried with the following vote:

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

No: 0

MOTION: Vice Mayor Melton moved and Councilmember Larsson seconded the motion to hear the remainder of the agenda.

The motion carried with the following vote:

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

No: 0

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

Councilmember Smith shared details from Silicon Valley Clean Energy's Sunnyvale Clean Energy Accomplishments Report and the League of California Cities priorities for the coming year.

Councilmember Hendricks announced the Santa Clara Valley Transportation Authority Board elected him Vice Chair for 2020.

NON-AGENDA ITEMS & COMMENTS

-Council

Councilmember Fong commented on his first year serving as a Councilmember.

-City Manager

City Manager Kent Steffens shared details of Information Only Item 19-1160 Contracting Background Investigation for Department of Public Safety Recruitment and Hiring.

INFORMATION ONLY REPORTS/ITEMS

- [19-0762](#) Tentative Council Meeting Agenda Calendar
- [19-0810](#) Board/Commission Meeting Minutes
- [19-1014](#) Information/Action Items
- [19-1160](#) Contracting Background Investigation for Department of Public Safety Recruitment and Hiring (Information Only)
- [19-1026](#) Local Appointments List - Maddy Act (Information Only)

[19-1260](#)

Mayoral Announcement of Mayor-Appointed Ad Hoc Advisory Committee on City Manager and City Attorney Compensation (Information Only)

ADJOURNMENT

Mayor Klein adjourned the meeting at 11:38 p.m.



City of Sunnyvale

Agenda Item

20-0028

Agenda Date: 1/7/2020

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>
001	11-24-19 through 11-30-19	\$9,228,858.40
002	12-01-19 through 12-07-19	\$4,360,098.82

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

ENVIRONMENTAL REVIEW

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

PUBLIC CONTACT

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

12/9/2019

City of Sunnyvale

LIST # 001

List of All Claims and Bills Approved for Payment
For Payments Dated 11/24/2019 through 11/30/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx319854	11/26/19	AECOM TECHNICAL SERVICES INC	2000086514	Engineering Services	33,218.83	0.00	33,218.83	\$33,218.83
xxx319855	11/26/19	ACCESS HARDWARE	5738520-IN	Bldg Maint Matls & Supplies	476.02	0.00	476.02	\$476.02
xxx319856	11/26/19	ACCESS SYSTEMS	10540	Bldg Maint Matls & Supplies	698.48	0.00	698.48	\$698.48
xxx319857	11/26/19	ACTION RESEARCH	AR19-1129	Consultants	7,400.00	0.00	7,400.00	\$7,400.00
xxx319858	11/26/19	AGREEYA SOLUTIONS INC	152420	Professional Services	4,200.00	0.00	4,200.00	\$21,630.00
			152825	Professional Services	4,200.00	0.00	4,200.00	
			153375	Professional Services	4,200.00	0.00	4,200.00	
			153696	Professional Services	4,200.00	0.00	4,200.00	
			153697	Professional Services	4,830.00	0.00	4,830.00	
xxx319859	11/26/19	AIRGAS USA LLC	9966246608	General Supplies	196.18	0.00	196.18	\$196.18
xxx319860	11/26/19	ALL CITY MANAGEMENT SERVICES INC	63492	Contracts/Service Agreements	30,302.21	0.00	30,302.21	\$30,302.21
xxx319861	11/26/19	ALLSTAR FIRE EQUIPMENT INC	219542	Clothing, Uniforms & Access	365.15	0.00	365.15	\$365.15
xxx319862	11/26/19	ALPINE AWARDS INC	5539609	Miscellaneous Services	113.14	0.00	113.14	\$113.14
xxx319863	11/26/19	ALTEC INDUSTRIES INC	11279838	Parts, Vehicles & Motor Equip	1,048.94	0.00	1,048.94	\$1,048.94
xxx319864	11/26/19	AMAZON CAPITAL SERVICES INC	16DD-HYP6-KG	Books & Publications	15.92	0.00	15.92	\$984.89
			JG					
			17CP-FMKL-4Q	General Supplies	27.11	0.00	27.11	
			X4					
			1JYK-9Q37-G64	Supplies, Office	15.25	0.00	15.25	
			P					
			1M4G-9DVY-D6	General Supplies	81.40	0.00	81.40	
			XX					
			1PCW-QW97-D	Books & Publications	63.68	0.00	63.68	
			WP9					
			1WT6-1WC4-FX	General Supplies	781.53	0.00	781.53	
			9X					
xxx319865	11/26/19	APEX SYSTEMS LLC	0004997936	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	\$9,200.00
			0004997937	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	
			0005000547	Salaries - Contract Personnel	1,120.00	0.00	1,120.00	
			0005011598	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	

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			0005011599	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	
			0005014064	Salaries - Contract Personnel	1,400.00	0.00	1,400.00	
			0005014065	Salaries - Contract Personnel	1,400.00	0.00	1,400.00	
xxx319866	11/26/19	APPLIED INDUSTRIAL TECHNOLOGIES	7017626432	Miscellaneous Equipment Parts & Supplies	294.65	0.00	294.65	\$294.65
xxx319867	11/26/19	ASCENT ENVIRONMENTAL	18010084.01-12	Developer Passthroughs-Downtown Projects	2,033.30	0.00	2,033.30	\$2,033.30
xxx319868	11/26/19	ATCO INTERNATIONAL	10540470	Chemicals	299.75	0.00	299.75	\$299.75
xxx319869	11/26/19	BKF ENGINEERS	19091153	Engineering Services	11,001.79	0.00	11,001.79	\$11,001.79
xxx319870	11/26/19	BW PRINTWORKS	IN003553/2019	Supplies, Office	471.93	0.00	471.93	\$471.93
xxx319871	11/26/19	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006405226	Advertising Services	261.00	0.00	261.00	\$620.00
			0006408549	Advertising Services	112.00	0.00	112.00	
			0006412041	Advertising Services	247.00	0.00	247.00	
xxx319872	11/26/19	BAY-VALLEY PEST CONTROL INC	0265085	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	\$440.00
			0265579	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0265580	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0265581	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0265582	Facilities Maintenance & Repair Labor	63.00	0.00	63.00	
			0265583	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0265584	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0265585	Facilities Maintenance & Repair Labor	78.00	0.00	78.00	
			0265598	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
xxx319873	11/26/19	BELKORP AG LLC	579751	Parts, Vehicles & Motor Equip	-591.95	0.00	-591.95	\$114.97
			581498	Parts, Vehicles & Motor Equip	457.74	0.00	457.74	
			588992	Parts, Vehicles & Motor Equip	41.97	0.00	41.97	
			589935	Parts, Vehicles & Motor Equip	207.21	0.00	207.21	
xxx319874	11/26/19	BIBLIOTHECA LLC	INV-US23317	Library Periodicals/Databases	773.40	0.00	773.40	\$773.40
xxx319875	11/26/19	BOUND TREE MEDICAL LLC	83384563	Supplies, First Aid	879.00	0.00	879.00	\$1,474.35
			83386091	Supplies, First Aid	208.69	0.00	208.69	
			83410820	Supplies, First Aid	386.66	0.00	386.66	
xxx319876	11/26/19	CENGAGE LEARNING INC/GALE	68892202	Library Acquisitions, Books	56.67	0.00	56.67	\$56.67
xxx319877	11/26/19	CALLAWAY GOLF CO	930298256	Inventory Purchase	168.40	0.00	168.40	\$37.08

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			930305091	Inventory Purchase	1,458.38	0.00	1,458.38	
			930983509	Inventory Purchase	-1,589.70	0.00	-1,589.70	
xxx319878	11/26/19	CALTEST ANALYTICAL LABORATORY	604322	Water Lab Services	750.00	0.00	750.00	\$750.00
xxx319879	11/26/19	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1002968259	Miscellaneous Services	523.04	0.00	523.04	\$3,022.56
			1002977608	Miscellaneous Services	2,499.52	0.00	2,499.52	
xxx319880	11/26/19	COMMUNITY TECH NETWORK	1407	Professional Services	3,600.00	0.00	3,600.00	\$3,600.00
xxx319881	11/26/19	CRESO EQUIPMENT RENTALS	4980375-0001	Vehicles & Motorized Equip	5,995.00	0.00	5,995.00	\$6,672.84
			4980375-0001	Hand Tools	677.84	0.00	677.84	
xxx319882	11/26/19	D & M TRAFFIC SERVICES INC	68317	Materials - Land Improve	3,093.66	0.00	3,093.66	\$3,093.66
xxx319883	11/26/19	D W NICHOLSON CORP	13177	Construction Services	4,515.76	0.00	4,515.76	\$19,622.53
			13178	Construction Services	4,390.77	0.00	4,390.77	
			13179	Salaries - Contract Personnel	10,716.00	0.00	10,716.00	
xxx319884	11/26/19	DAVID LIN, PSY.D.	100	Professional Services	250.00	0.00	250.00	\$250.00
xxx319885	11/26/19	DELL MARKETING LP	10351652846	Computer Hardware	2,811.38	0.00	2,811.38	\$11,204.79
			10352204669	Computer Hardware	8,393.41	0.00	8,393.41	
xxx319886	11/26/19	ECMS INC	INV273729	Clothing, Uniforms & Access	235.30	0.00	235.30	\$798.05
			INV300691	Clothing, Uniforms & Access	506.22	0.00	506.22	
			INV321149	Clothing, Uniforms & Access	56.53	0.00	56.53	
xxx319887	11/26/19	ENNIS PAINT INC	385710	Materials - Land Improve	3,535.96	0.00	3,535.96	\$3,535.96
xxx319888	11/26/19	ESBRO	70195	Chemicals	1,418.44	0.00	1,418.44	\$1,418.44
xxx319889	11/26/19	EWING IRRIGATION PRODUCTS INC	8579573	Materials - Land Improve	416.76	0.00	416.76	\$416.76
xxx319890	11/26/19	FOSTER BROS SECURITY SYSTEMS INC	315254	Miscellaneous Services	118.81	0.00	118.81	\$229.73
			315767	Misc Equip Maint & Repair - Materials	110.92	0.00	110.92	
xxx319891	11/26/19	GARDENLAND POWER EQUIPMENT	724707	Bldg Maint Matls & Supplies	294.65	0.00	294.65	\$2,713.36
			726661	Supplies, Fire Protection	2,418.71	0.00	2,418.71	
xxx319892	11/26/19	GHIRARDELLI ASSOCIATES INC	13100-13	Engineering Services	30,212.80	0.00	30,212.80	\$30,212.80
xxx319893	11/26/19	GIULIANI & KULL, SAN JOSE, INC	15741 CPR	Engineering Services	5,000.00	0.00	5,000.00	\$5,000.00
xxx319894	11/26/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1102512	Parts, Vehicles & Motor Equip	914.60	0.00	914.60	\$914.60
xxx319895	11/26/19	GRAINGER	9360639307	Inventory Purchase	263.90	0.00	263.90	\$263.90
xxx319896	11/26/19	H F & H CONSULTANTS LLC	9716771	Professional Services	6,137.06	0.00	6,137.06	\$6,137.06
xxx319897	11/26/19	HDR ENGINEERING INC						\$9,006.13

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			1200221577	Engineering Services	9,006.13	0.00	9,006.13	
xxx319898	11/26/19	HACH CO INC	11723014	General Supplies	155.09	0.00	155.09	\$155.09
xxx319899	11/26/19	HEALTH ENHANCEMENT SYSTEMS INC	10960	City Wellness Program	1,675.70	0.00	1,675.70	\$1,675.70
xxx319900	11/26/19	HUMANE SOCIETY SILICON VALLEY	125454	Contracts/Service Agreements	29,132.48	0.00	29,132.48	\$29,132.48
xxx319901	11/26/19	HYBRID COMMERCIAL PRINTING INC	26972	Printing & Related Services	396.76	0.00	396.76	\$2,250.85
			27027	Printing & Related Services	99.19	0.00	99.19	
			27028	Printing & Related Services	582.06	0.00	582.06	
			27029	Printing & Related Services	999.53	0.00	999.53	
			27033	Printing & Related Services	173.31	0.00	173.31	
xxx319902	11/26/19	IDEXX DISTRIBUTION INC	3055317308	General Supplies	174.64	0.00	174.64	\$174.64
xxx319903	11/26/19	INTERNATIONAL CODE COUNCIL INC	1001116071	Books & Publications	58.70	0.00	58.70	\$58.70
xxx319904	11/26/19	INTERSTATE BATTERY SYSTEM OF SAN JOSE	10288397	Parts, Vehicles & Motor Equip	1,027.89	0.00	1,027.89	\$1,130.87
			10288398	Parts, Vehicles & Motor Equip	102.98	0.00	102.98	
xxx319905	11/26/19	INTERSTATE SALES	3236	Materials - Land Improve	4,780.87	0.00	4,780.87	\$4,780.87
xxx319906	11/26/19	JJR CONSTRUCTION INC	FAIROKBKLINE #05	Construction Services	50,366.12	0.00	50,366.12	\$50,366.12
xxx319907	11/26/19	JAVELCO EQUIPMENT SERVICE INC	56249	Parts, Vehicles & Motor Equip	44.35	0.00	44.35	\$88.70
			56261	Parts, Vehicles & Motor Equip	44.35	0.00	44.35	
xxx319908	11/26/19	JOHNSON ROBERTS & ASSOC INC	141044	Investigation Expense	52.50	0.00	52.50	\$70.00
			141186	Investigation Expense	17.50	0.00	17.50	
xxx319909	11/26/19	KMVT COMMUNITY TELEVISION	7507A	Engineering Services	5,587.18	0.00	5,587.18	\$5,587.18
xxx319910	11/26/19	L N CURTIS & SONS INC	INV295133	Clothing, Uniforms & Access	539.55	0.00	539.55	\$33,840.25
			INV297091	Miscellaneous Services	152.59	0.00	152.59	
			INV297550	Clothing, Uniforms & Access	137.42	0.00	137.42	
			INV297550	Supplies, Fire Protection	397.91	0.00	397.91	
			INV297553	Clothing, Uniforms & Access	8.41	0.00	8.41	
			INV297553	Supplies, Fire Protection	24.37	0.00	24.37	
			INV298180	Safety Equipment Maintenance & Repair	85.84	0.00	85.84	
			INV298559	Safety Equipment Maintenance & Repair	1,046.40	0.00	1,046.40	
			INV298635	Safety Equipment Maintenance & Repair	555.90	0.00	555.90	
			INV299271	Clothing, Uniforms & Access	321.55	0.00	321.55	

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			INV300921	Safety Equipment Maintenance & Repair	239.80	0.00	239.80	
			INV305712	Clothing, Uniforms & Access	386.95	0.00	386.95	
			INV307060	Clothing, Uniforms & Access	50.37	0.00	50.37	
			INV307060	Supplies, Fire Protection	145.83	0.00	145.83	
			INV307865	Clothing, Uniforms & Access	2,861.25	0.00	2,861.25	
			INV308888	Safety Equipment Maintenance & Repair	1,504.20	0.00	1,504.20	
			INV309292	Clothing, Uniforms & Access	1,470.41	0.00	1,470.41	
			INV319395	Clothing, Uniforms & Access	207.10	0.00	207.10	
			INV322455	Safety Equipment Maintenance & Repair	239.62	0.00	239.62	
			INV322559	Clothing, Uniforms & Access	2,940.82	0.00	2,940.82	
			INV323400	Clothing, Uniforms & Access	594.05	0.00	594.05	
			INV323757	Clothing, Uniforms & Access	2,177.82	0.00	2,177.82	
			INV324958	Inventory Purchase	457.80	0.00	457.80	
			INV325317	Inventory Purchase	5,755.20	0.00	5,755.20	
			INV325422	Inventory Purchase	1,068.20	0.00	1,068.20	
			INV327308	Inventory Purchase	2,071.00	0.00	2,071.00	
			INV330060	Inventory Purchase	1,660.07	0.00	1,660.07	
			INV330148	Inventory Purchase	979.17	0.00	979.17	
			INV330803	Clothing, Uniforms & Access	3,668.94	0.00	3,668.94	
			INV332404	Inventory Purchase	1,853.00	0.00	1,853.00	
			INV333359	Clothing, Uniforms & Access	238.71	0.00	238.71	
xxx319913	11/26/19	LPAS INC	34190	Engineering Services	2,776.00	0.00	2,776.00	\$2,776.00
xxx319914	11/26/19	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1010894	Investigation Expense	800.00	0.00	800.00	\$3,885.00
			1010908	Investigation Expense	270.00	0.00	270.00	
			1010909	Investigation Expense	1,200.00	0.00	1,200.00	
			1911969	Investigation Expense	1,215.00	0.00	1,215.00	
			1911970	Investigation Expense	400.00	0.00	400.00	
xxx319915	11/26/19	LEADWELL CONSULTING	1012	City Training Program	2,000.00	0.00	2,000.00	\$2,000.00
xxx319916	11/26/19	MCA DIRECT	2019174	Supplies, Office	237.09	0.00	237.09	\$237.09
xxx319917	11/26/19	MIDPEN HOUSING CORPORATION	1718-832040#16	Outside Group Funding	95,509.80	0.00	95,509.80	\$95,509.80
xxx319918	11/26/19	MOUNTAIN VIEW GARDEN CENTER	100772	Materials - Land Improve	258.88	0.00	258.88	\$2,335.35

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			100777	Materials - Land Improve	258.88	0.00	258.88	
			100779	Materials - Land Improve	258.88	0.00	258.88	
			100871	Materials - Land Improve	155.33	0.00	155.33	
			100975	Materials - Land Improve	258.88	0.00	258.88	
			100984	Materials - Land Improve	599.50	0.00	599.50	
			100985	Materials - Land Improve	272.50	0.00	272.50	
			100991	Materials - Land Improve	272.50	0.00	272.50	
xxx319919	11/26/19	MUNICIPAL MAINTENANCE EQUIPMENT INC	0142772-IN	Parts, Vehicles & Motor Equip	2,444.16	0.00	2,444.16	\$2,444.16
xxx319920	11/26/19	NAPA AUTO PARTS	5983-497269	Parts, Vehicles & Motor Equip	65.70	0.00	65.70	\$3,773.11
			5983-499051	Parts, Vehicles & Motor Equip	10.04	0.00	10.04	
			5983-499172	Parts, Vehicles & Motor Equip	93.14	0.00	93.14	
			5983-499417	Parts, Vehicles & Motor Equip	26.50	0.00	26.50	
			5983-500949	Inventory Purchase	166.32	0.00	166.32	
			5983-500994	Parts, Vehicles & Motor Equip	4.35	0.00	4.35	
			5983-501408	Parts, Vehicles & Motor Equip	10.17	0.00	10.17	
			5983-501502	Parts, Vehicles & Motor Equip	20.93	0.00	20.93	
			5983-501861	Parts, Vehicles & Motor Equip	34.47	0.00	34.47	
			5983-501869	Parts, Vehicles & Motor Equip	18.11	0.00	18.11	
			5983-502180	Parts, Vehicles & Motor Equip	26.91	0.00	26.91	
			5983-502272	Parts, Vehicles & Motor Equip	287.75	0.00	287.75	
			5983-502378	Parts, Vehicles & Motor Equip	8.08	0.00	8.08	
			5983-502394	Parts, Vehicles & Motor Equip	55.12	0.00	55.12	
			5983-502627	Parts, Vehicles & Motor Equip	307.51	0.00	307.51	
			5983-502643	Parts, Vehicles & Motor Equip	59.65	0.00	59.65	
			5983-502712	Parts, Vehicles & Motor Equip	45.45	0.00	45.45	
			5983-502948	Inventory Purchase	130.67	2.61	128.06	
			5983-502949	Inventory Purchase	392.01	7.84	384.17	
			5983-503038	Parts, Vehicles & Motor Equip	18.07	0.00	18.07	
			5983-503794	Inventory Purchase	592.39	11.85	580.54	
			5983-503982	Inventory Purchase	501.65	10.03	491.62	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			5983-506098	Inventory Purchase	949.44	18.99	930.45	
xxx319922	11/26/19	NATIONAL ASSN OF CLEAN WATER AGENCIES	59286	Membership Fees	11,250.00	0.00	11,250.00	\$11,250.00
xxx319923	11/26/19	NEOPOST USA INC.	15837304	General Supplies	355.05	0.00	355.05	\$924.22
			15889834	Miscellaneous Equipment Parts & Supplies	21.12	0.00	21.12	
			40136280	Miscellaneous Equipment Parts & Supplies	21.80	0.00	21.80	
			57119227	Equipment Rental/Lease	225.00	0.00	225.00	
			57119227	Equipment Maintenance & Repair Labor	301.25	0.00	301.25	
xxx319924	11/26/19	NIXON EGLI EQUIPMENT CO INC	C34467	Parts, Vehicles & Motor Equip	340.47	0.00	340.47	\$340.47
xxx319925	11/26/19	PACIFIC CREST LANDSCAPE AND MAINTENANCE	37953	Services Maintain Land Improv	560.00	0.00	560.00	\$560.00
xxx319926	11/26/19	PAN ASIAN PUBLICATIONS INC	U-16269	Library Acquis, Audio/Visual	337.25	0.00	337.25	\$2,092.24
			U-16271	Library Acquis, Audio/Visual	272.39	0.00	272.39	
			U-16272	Library Acquis, Audio/Visual	690.71	0.00	690.71	
			U-16273	Library Acquisitions, Books	791.89	0.00	791.89	
xxx319927	11/26/19	PINE CONE LUMBER CO INC	26447	Materials - Land Improve	44.11	0.00	44.11	\$279.53
			27196	Materials - Land Improve	25.99	0.00	25.99	
			29842	Materials - Land Improve	209.43	0.00	209.43	
xxx319928	11/26/19	PROGRESS SOFTWARE CORPORATION	IN646055	Software Licensing & Support	6,189.25	0.00	6,189.25	\$6,189.25
xxx319929	11/26/19	R & B CO	S1889940.001	Construction Services	32,155.00	0.00	32,155.00	\$32,155.00
xxx319930	11/26/19	ROLLER PRESS INC	57168-IN	General Supplies	232.14	0.00	232.14	\$232.14
xxx319931	11/26/19	SCS ENGINEERS	0362743	Engineering Services	876.50	0.00	876.50	\$876.50
xxx319932	11/26/19	SCVURPPP	2019.20.13	Consultants	374,635.00	0.00	374,635.00	\$374,635.00
xxx319933	11/26/19	SHI INTERNATIONAL CORP	B10870321	Computer Software	364,384.92	0.00	364,384.92	\$364,384.92
xxx319934	11/26/19	SWRCB FEES	WD-0166032	Permit Fees	9,188.00	0.00	9,188.00	\$9,188.00
xxx319935	11/26/19	SAFEWAY INC	720671-111419	General Supplies	35.90	0.00	35.90	\$592.64
			720678-111419	General Supplies	19.98	0.00	19.98	
			729110-111219	General Supplies	221.49	0.00	221.49	
			800515-111819	General Supplies	22.85	0.00	22.85	
			805055-110119	Food Products	242.24	0.00	242.24	
			805526-112219	Inventory Purchase	15.22	0.00	15.22	
			806646-112519	Inventory Purchase	16.90	0.00	16.90	

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			808320-111119	Food Products	18.06	0.00	18.06	
xxx319936	11/26/19	SAN JOSE BOILER WORKS	8171	Materials - Land Improve	316.36	0.00	316.36	\$316.36
xxx319937	11/26/19	SAN JOSE CONSERVATION CORPS	7312	Recycling Services	5,416.66	0.00	5,416.66	\$5,416.66
xxx319938	11/26/19	SANTA CLARA VALLEY WATER DISTRICT	GM101866	Taxes & Licenses - Misc	11,143.14	0.00	11,143.14	\$11,143.14
xxx319939	11/26/19	SIERRA PACIFIC TURF SUPPLY INC	0560637-IN	Materials - Land Improve	362.69	0.00	362.69	\$2,081.56
			0562549-IN	Materials - Land Improve	685.39	0.00	685.39	
			0563525-IN	Materials - Land Improve	1,033.48	0.00	1,033.48	
xxx319940	11/26/19	SILICON VALLEY SECURITY & PATROL INC	2044615	Miscellaneous Services	412.50	0.00	412.50	\$412.50
xxx319941	11/26/19	SITEONE LANDSCAPE SUPPLY LLC	94466036-001	Hand Tools	99.78	0.00	99.78	\$376.78
			95634396-001	Materials - Land Improve	277.00	0.00	277.00	
xxx319942	11/26/19	SMART & FINAL INC	166609-112019	Food Products	12.99	0.00	12.99	\$477.42
			193947-1120201	Food Products	60.86	0.00	60.86	
			195531-111919	Food Products	104.94	0.00	104.94	
			214377-110819	Food Products	298.63	0.00	298.63	
xxx319943	11/26/19	SOUTH BAY REGIONAL PUBLIC SAFETY	220271	Training and Conferences	162.58	0.00	162.58	\$3,442.63
			220277	Training and Conferences	3,280.05	0.00	3,280.05	
xxx319944	11/26/19	SPORTZANIA INC DBA SKYHAWKS SPORTS	SKY2019SO	Rec Instructors/Officials	12,772.90	0.00	12,772.90	\$12,772.90
xxx319945	11/26/19	STEWART TRAINING SERVICES	89598	City Training Program	4,204.80	0.00	4,204.80	\$4,204.80
xxx319946	11/26/19	SUNNYVALE COMMUNITY SERVICES	CBDO 2019/20-1	Outside Group Funding	105,121.89	0.00	105,121.89	\$105,121.89
xxx319947	11/26/19	SUNNYVALE FORD	155449	Parts, Vehicles & Motor Equip	59.55	0.00	59.55	\$2,653.32
			158575	Parts, Vehicles & Motor Equip	54.10	0.00	54.10	
			158969	Parts, Vehicles & Motor Equip	173.77	0.00	173.77	
			159151	Parts, Vehicles & Motor Equip	12.56	0.00	12.56	
			159215	Parts, Vehicles & Motor Equip	77.56	0.00	77.56	
			FOCS805587	Auto Maint & Repair - Labor	1,249.95	0.00	1,249.95	
			FOCS805587	Auto Maint & Repair - Materials	1,025.83	0.00	1,025.83	
xxx319948	11/26/19	SUSTAINABLE TURF SCIENCE INC	4527	Materials - Land Improve	1,215.35	0.00	1,215.35	\$1,215.35
xxx319949	11/26/19	SYNAPTIC SEMINARS	764	Miscellaneous Services	4,000.00	0.00	4,000.00	\$4,000.00
xxx319950	11/26/19	TAYLORMADE GOLF CO	33969260	Inventory Purchase	116.31	0.00	116.31	\$247.91
			33979334	Inventory Purchase	131.60	0.00	131.60	

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xxx319951	11/26/19	TOGOS SUNNYVALE	30	General Supplies	216.00	0.00	216.00	\$216.00
xxx319952	11/26/19	TURF & INDUSTRIAL EQUIPMENT CO	IV32885	Parts, Vehicles & Motor Equip	128.04	0.00	128.04	\$128.04
xxx319953	11/26/19	ULRICK & ASSOC	1146	General Supplies	7,160.00	0.00	7,160.00	\$7,160.00
xxx319955	11/26/19	UNIVAR USA INC	SJ972512	Chemicals	4,590.04	0.00	4,590.04	\$7,735.62
			SJ972658	Chemicals	3,145.58	0.00	3,145.58	
xxx319956	11/26/19	VADYM DEGTYAR	368590	DED Services/Training - Books	475.00	0.00	475.00	\$475.00
xxx319957	11/26/19	VALLEY OIL CO	987872	Inventory Purchase	8,479.94	0.00	8,479.94	\$25,358.56
			993429	Inventory Purchase	16,878.62	0.00	16,878.62	
xxx319958	11/26/19	VERDE DESIGN INC	22-1713500	Engineering Services	6,605.00	0.00	6,605.00	\$6,605.00
xxx319959	11/26/19	WECK LABORATORIES INC	W9K0351	Water Lab Services	551.81	0.00	551.81	\$551.81
xxx319960	11/26/19	WILSEY HAM	22975	Consultants	10,905.38	0.00	10,905.38	\$10,905.38
xxx319961	11/26/19	WINSUPPLY OF SILICON VALLEY	008234 00	Materials - Land Improve	696.22	0.00	696.22	\$1,574.11
			009750 01	Miscellaneous Equipment Parts & Supplies	877.89	0.00	877.89	
xxx319962	11/26/19	ALBERT J SCOTT	DECEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	144.56	0.00	144.56	\$144.56
xxx319963	11/26/19	BRIAN MORAN	11302019	Special Events	2,200.00	0.00	2,200.00	\$2,200.00
xxx319964	11/26/19	CHARLES S EANEFF JR	DECEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,385.92	0.00	1,385.92	\$1,385.92
xxx319965	11/26/19	COLLEGE OF ALAMEDA	DEC/13/2019	Training and Conferences	700.00	0.00	700.00	\$700.00
xxx319966	11/26/19	CYNTHIA J HOWELLS	DECEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	564.78	0.00	564.78	\$564.78
xxx319967	11/26/19	DEAN S RUSSELL	DECEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,413.19	0.00	1,413.19	\$1,413.19
xxx319968	11/26/19	GLEN FORTIN	DECEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	941.90	0.00	941.90	\$941.90
xxx319969	11/26/19	KIRBY CANYON RECYCLING & DISPOSAL FAC	OCT2019	Landill Fees to be Allocated	1,026,210.37	0.00	1,026,210.37	\$1,026,210.37
xxx319971	11/26/19	NANCY BOLGARD STEWARD	DECEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx319972	11/26/19	PACIFIC GAS & ELECTRIC CO	05225890201019	Utilities - Gas	50.89	0.00	50.89	\$108,154.59
			05225892761019	Utilities - Electric	2,897.57	0.00	2,897.57	
			05225894561019	Utilities - Electric	2,252.37	0.00	2,252.37	

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			12847684121019	Utilities - Electric	8.05	0.00	8.05	
			22868920921019	Utilities - Electric	24.36	0.00	24.36	
			24528699501019	Utilities - Electric	9.60	0.00	9.60	
			25900730021019	Utilities - Electric	68.07	0.00	68.07	
			32702441031019	Utilities - Electric	440.47	0.00	440.47	
			32709321911019	Utilities - Electric	77.04	0.00	77.04	
			32725920041019	Utilities - Electric	41.93	0.00	41.93	
			32725920071019	Utilities - Electric	12.65	0.00	12.65	
			32725920141019	Utilities - Electric	32.63	0.00	32.63	
			32725920351019	Utilities - Gas	8.38	0.00	8.38	
			32725921111019	Utilities - Electric	15.88	0.00	15.88	
			32725921171019	Utilities - Electric	117.66	0.00	117.66	
			32725921261019	Utilities - Electric	13.14	0.00	13.14	
			32725921321019	Utilities - Electric	101.59	0.00	101.59	
			32725921431019	Utilities - Electric	4.27	0.00	4.27	
			32725921481019	Utilities - Electric	218.31	0.00	218.31	
			32725921491019	Utilities - Electric	11.17	0.00	11.17	
			32725921611019	Utilities - Electric	47.39	0.00	47.39	
			32725921711019	Utilities - Electric	158.38	0.00	158.38	
			32725921791019	Utilities - Electric	1.70	0.00	1.70	
			32725921801019	Utilities - Electric	16.43	0.00	16.43	
			32725922051019	Utilities - Electric	39.19	0.00	39.19	
			32725922091019	Utilities - Electric	1,351.81	0.00	1,351.81	
			32725922411019	Utilities - Electric	1,196.83	0.00	1,196.83	
			32725922521019	Utilities - Electric	317.72	0.00	317.72	
			32725922581019	Utilities - Electric	268.81	0.00	268.81	
			32725922851019	Utilities - Electric	4.26	0.00	4.26	
			32725923121019	Utilities - Electric	244.96	0.00	244.96	
			32725923351019	Utilities - Electric	140.97	0.00	140.97	
			32725923371019	Utilities - Electric	7.21	0.00	7.21	
			32725923401019	Utilities - Electric	19.72	0.00	19.72	

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			32725923711019	Utilities - Electric	11.29	0.00	11.29	
			32725923771019	Utilities - Electric	502.90	0.00	502.90	
			32725923851019	Utilities - Electric	20.73	0.00	20.73	
			32725924031019	Utilities - Electric	351.68	0.00	351.68	
			32725924041019	Utilities - Electric	235.22	0.00	235.22	
			32725924171019	Utilities - Electric	64.30	0.00	64.30	
			32725924961019	Utilities - Electric	728.26	0.00	728.26	
			32725924971019	Utilities - Electric	11.30	0.00	11.30	
			32725925001019	Utilities - Electric	431.32	0.00	431.32	
			32725925011019	Utilities - Electric	65.56	0.00	65.56	
			32725925201019	Utilities - Electric	490.61	0.00	490.61	
			32725925211019	Utilities - Electric	137.57	0.00	137.57	
			32725925231019	Utilities - Electric	242.24	0.00	242.24	
			32725925371019	Utilities - Electric	172.67	0.00	172.67	
			32725925631019	Utilities - Electric	1,137.97	0.00	1,137.97	
			32725925691019	Utilities - Electric	28.60	0.00	28.60	
			32725925891019	Utilities - Electric	1,719.39	0.00	1,719.39	
			32725926211019	Utilities - Electric	420.92	0.00	420.92	
			32725926441019	Utilities - Electric	1,070.57	0.00	1,070.57	
			32725926471019	Utilities - Electric	831.47	0.00	831.47	
			32725926831019	Utilities - Electric	633.04	0.00	633.04	
			32725926851019	Utilities - Electric	951.67	0.00	951.67	
			32725926871019	Utilities - Electric	0.87	0.00	0.87	
			32725926941019	Utilities - Electric	470.14	0.00	470.14	
			32725926951019	Utilities - Electric	22.60	0.00	22.60	
			32725927041019	Utilities - Electric	11.14	0.00	11.14	
			32725927251019	Utilities - Electric	306.40	0.00	306.40	
			32725927291019	Utilities - Electric	5.16	0.00	5.16	
			32725927341019	Utilities - Electric	576.00	0.00	576.00	
			32725927361019	Utilities - Gas	276.87	0.00	276.87	
			32725927381019	Utilities - Electric	92.73	0.00	92.73	

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			32725927401019	Utilities - Electric	52.54	0.00	52.54	
			32725927511019	Utilities - Electric	605.21	0.00	605.21	
			32725927631019	Utilities - Electric	638.36	0.00	638.36	
			32725927681019	Utilities - Electric	0.96	0.00	0.96	
			32725928001019	Utilities - Electric	314.55	0.00	314.55	
			32725928251019	Utilities - Electric	18.11	0.00	18.11	
			32725929101019	Utilities - Electric	0.96	0.00	0.96	
			32725929141019	Utilities - Electric	18.32	0.00	18.32	
			32725929221019	Utilities - Electric	793.71	0.00	793.71	
			32725929251019	Utilities - Electric	0.89	0.00	0.89	
			32725929281019	Utilities - Electric	35.98	0.00	35.98	
			32725929391019	Utilities - Electric	77.11	0.00	77.11	
			32725929441019	Utilities - Electric	559.60	0.00	559.60	
			32725929751019	Utilities - Electric	46.55	0.00	46.55	
			32730750561019	Utilities - Electric	344.37	0.00	344.37	
			32743967291019	Utilities - Electric	1.08	0.00	1.08	
			32753650071019	Utilities - Electric	150.98	0.00	150.98	
			32754254881019	Utilities - Electric	170.37	0.00	170.37	
			32784398001019	Utilities - Electric	229.12	0.00	229.12	
			32793174331019	Utilities - Electric	11.92	0.00	11.92	
			32799419321019	Utilities - Gas	60.57	0.00	60.57	
			35922924581019	Utilities - Electric	21.74	0.00	21.74	
			36207652981019	Utilities - Electric	65.97	0.00	65.97	
			43142590151019	Utilities - Gas	7.85	0.00	7.85	
			43142590251019	Utilities - Gas	1,368.10	0.00	1,368.10	
			43142590301019	Utilities - Gas	1,043.17	0.00	1,043.17	
			43142591281019	Utilities - Electric	603.82	0.00	603.82	
			43142597201019	Utilities - Electric	797.58	0.00	797.58	
			43142597641019	Utilities - Electric	1,402.40	0.00	1,402.40	
			43142599651019	Utilities - Electric	931.87	0.00	931.87	
			43357992721019	Utilities - Electric	10.97	0.00	10.97	

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			45039216731019	Utilities - Electric	11.09	0.00	11.09	
			52896844241019	Utilities - Gas	97.11	0.00	97.11	
			52896847891019	Utilities - Electric	640.34	0.00	640.34	
			56825387841019	Utilities - Electric	0.65	0.00	0.65	
			56891435921019	Utilities - Electric	0.86	0.00	0.86	
			56892570111019	Utilities - Electric	0.91	0.00	0.91	
			56892570121019	Utilities - Electric	13.02	0.00	13.02	
			56892570161019	Utilities - Electric	0.89	0.00	0.89	
			56892570471019	Utilities - Electric	11.10	0.00	11.10	
			56892570611019	Utilities - Electric	11.04	0.00	11.04	
			56892570851019	Utilities - Electric	10.85	0.00	10.85	
			56892571071019	Utilities - Electric	0.85	0.00	0.85	
			56892571111019	Utilities - Electric	31.13	0.00	31.13	
			56892571231019	Utilities - Electric	0.90	0.00	0.90	
			56892571501019	Utilities - Electric	10.51	0.00	10.51	
			56892571931019	Utilities - Electric	1.02	0.00	1.02	
			56892572231019	Utilities - Electric	9.53	0.00	9.53	
			56892572311019	Utilities - Electric	1.05	0.00	1.05	
			56892572411019	Utilities - Electric	0.85	0.00	0.85	
			56892572991019	Utilities - Electric	0.89	0.00	0.89	
			56892573011019	Utilities - Electric	0.80	0.00	0.80	
			56892573211019	Utilities - Electric	11.40	0.00	11.40	
			56892573281019	Utilities - Electric	9.53	0.00	9.53	
			56892573341019	Utilities - Electric	10.84	0.00	10.84	
			56892573451019	Utilities - Electric	9.53	0.00	9.53	
			56892573611019	Utilities - Electric	1.91	0.00	1.91	
			56892573791019	Utilities - Electric	1.01	0.00	1.01	
			56892573861019	Utilities - Electric	0.85	0.00	0.85	
			56892574541019	Utilities - Electric	11.19	0.00	11.19	
			56892574611019	Utilities - Electric	11.40	0.00	11.40	
			56892574641019	Utilities - Electric	1.21	0.00	1.21	

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			56892574691019	Utilities - Electric	11.23	0.00	11.23	
			56892574721019	Utilities - Electric	11.09	0.00	11.09	
			56892574751019	Utilities - Electric	1.05	0.00	1.05	
			56892574931019	Utilities - Electric	11.05	0.00	11.05	
			56892574971019	Utilities - Electric	0.18	0.00	0.18	
			56892574981019	Utilities - Electric	0.81	0.00	0.81	
			56892575011019	Utilities - Electric	16.18	0.00	16.18	
			56892575241019	Utilities - Electric	11.10	0.00	11.10	
			56892575251019	Utilities - Electric	11.37	0.00	11.37	
			56892575561019	Utilities - Electric	11.46	0.00	11.46	
			56892575841019	Utilities - Electric	12.44	0.00	12.44	
			56892576281019	Utilities - Electric	11.07	0.00	11.07	
			56892576481019	Utilities - Electric	11.73	0.00	11.73	
			56892576591019	Utilities - Electric	11.14	0.00	11.14	
			56892576671019	Utilities - Electric	11.29	0.00	11.29	
			56892576691019	Utilities - Electric	11.28	0.00	11.28	
			56892576721019	Utilities - Electric	0.72	0.00	0.72	
			56892577191019	Utilities - Electric	0.88	0.00	0.88	
			56892577221019	Utilities - Electric	10.85	0.00	10.85	
			56892577391019	Utilities - Electric	11.45	0.00	11.45	
			56892577591019	Utilities - Electric	0.69	0.00	0.69	
			56892578071019	Utilities - Electric	1.02	0.00	1.02	
			56892578181019	Utilities - Electric	9.87	0.00	9.87	
			56892578261019	Utilities - Electric	0.85	0.00	0.85	
			56892578541019	Utilities - Electric	2.30	0.00	2.30	
			56892578611019	Utilities - Electric	0.91	0.00	0.91	
			56892578661019	Utilities - Electric	0.95	0.00	0.95	
			56892578671019	Utilities - Electric	11.03	0.00	11.03	
			56892578891019	Utilities - Electric	11.19	0.00	11.19	
			56892578981019	Utilities - Electric	11.38	0.00	11.38	
			56892579011019	Utilities - Electric	9.53	0.00	9.53	

City of Sunnyvale

LIST # 001**List of All Claims and Bills Approved for Payment**
For Payments Dated 11/24/2019 through 11/30/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			56892579191019	Utilities - Electric	0.85	0.00	0.85	
			56892579381019	Utilities - Electric	0.75	0.00	0.75	
			56892579431019	Utilities - Electric	1.60	0.00	1.60	
			56892579441019	Utilities - Electric	0.05	0.00	0.05	
			56892579641019	Utilities - Electric	11.19	0.00	11.19	
			56892579761019	Utilities - Electric	0.90	0.00	0.90	
			56892579811019	Utilities - Electric	11.16	0.00	11.16	
			56892579831019	Utilities - Electric	0.79	0.00	0.79	
			56892579861019	Utilities - Electric	0.70	0.00	0.70	
			60209026831019	Utilities - Electric	7.97	0.00	7.97	
			60211953741019	Utilities - Electric	3.44	0.00	3.44	
			60225900041019	Utilities - Electric	21,486.56	0.00	21,486.56	
			60225900081019	Utilities - Electric	5,814.63	0.00	5,814.63	
			60225900141019	Utilities - Electric	37.10	0.00	37.10	
			60225900151019	Utilities - Electric	20.48	0.00	20.48	
			60225900161019	Utilities - Electric	9.07	0.00	9.07	
			60225900171019	Utilities - Electric	10.25	0.00	10.25	
			60225900221019	Utilities - Electric	589.80	0.00	589.80	
			60225900261019	Utilities - Electric	31.12	0.00	31.12	
			60225900451019	Utilities - Electric	183.33	0.00	183.33	
			60225901001019	Utilities - Electric	10.19	0.00	10.19	
			60225901011019	Utilities - Electric	380.49	0.00	380.49	
			60225901311019	Utilities - Electric	13.52	0.00	13.52	
			60225901821019	Utilities - Electric	389.15	0.00	389.15	
			60225901981019	Utilities - Electric	16.21	0.00	16.21	
			60225902011019	Utilities - Electric	170.33	0.00	170.33	
			60225902291019	Utilities - Electric	25.06	0.00	25.06	
			60225902641019	Utilities - Electric	40.56	0.00	40.56	
			60225902661019	Utilities - Electric	541.92	0.00	541.92	
			60225902811019	Utilities - Electric	248.24	0.00	248.24	
			60225902901019	Utilities - Electric	96.47	0.00	96.47	

City of Sunnyvale

LIST # 001**List of All Claims and Bills Approved for Payment**

For Payments Dated 11/24/2019 through 11/30/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			60225902951019	Utilities - Electric	23.44	0.00	23.44	
			60225903301019	Utilities - Electric	62.36	0.00	62.36	
			60225903371019	Utilities - Electric	2.42	0.00	2.42	
			60225903551019	Utilities - Electric	175.36	0.00	175.36	
			60225904171019	Utilities - Electric	2.60	0.00	2.60	
			60225904271019	Utilities - Electric	3.57	0.00	3.57	
			60225904461019	Utilities - Electric	2.17	0.00	2.17	
			60225904501019	Utilities - Electric	1.70	0.00	1.70	
			60225904581019	Utilities - Electric	50.54	0.00	50.54	
			60225905101019	Utilities - Electric	3.41	0.00	3.41	
			60225905411019	Utilities - Electric	26.64	0.00	26.64	
			60225905571019	Utilities - Electric	66.39	0.00	66.39	
			60225905581019	Utilities - Electric	9.03	0.00	9.03	
			60225905591019	Utilities - Electric	9.03	0.00	9.03	
			60225905601019	Utilities - Electric	2,191.27	0.00	2,191.27	
			60225906091019	Utilities - Electric	5,820.85	0.00	5,820.85	
			60225906211019	Utilities - Electric	3.41	0.00	3.41	
			60225906401019	Utilities - Electric	4.56	0.00	4.56	
			60225906511019	Utilities - Electric	1,145.84	0.00	1,145.84	
			60225906591019	Utilities - Electric	746.97	0.00	746.97	
			60225906601019	Utilities - Electric	30.53	0.00	30.53	
			60225906651019	Utilities - Electric	101.99	0.00	101.99	
			60225906781019	Utilities - Electric	1,570.24	0.00	1,570.24	
			60225906941019	Utilities - Electric	3,086.25	0.00	3,086.25	
			60225906981019	Utilities - Electric	281.22	0.00	281.22	
			60225907191019	Utilities - Electric	736.07	0.00	736.07	
			60225907631019	Utilities - Electric	2.74	0.00	2.74	
			60225907691019	Utilities - Electric	130.13	0.00	130.13	
			60225907731019	Utilities - Electric	24.63	0.00	24.63	
			60225907761019	Utilities - Electric	18.27	0.00	18.27	
			60225908161019	Utilities - Electric	1,043.90	0.00	1,043.90	

City of Sunnyvale

LIST # 001**List of All Claims and Bills Approved for Payment**
For Payments Dated 11/24/2019 through 11/30/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			60225908171019	Utilities - Electric	24.49	0.00	24.49	
			60225908581019	Utilities - Electric	31.36	0.00	31.36	
			60225908611019	Utilities - Electric	28.37	0.00	28.37	
			60225908941019	Utilities - Electric	48.66	0.00	48.66	
			60225909051019	Utilities - Electric	10.39	0.00	10.39	
			60225909411019	Utilities - Electric	66.42	0.00	66.42	
			60225909831019	Utilities - Electric	20.25	0.00	20.25	
			60243005771019	Utilities - Electric	1.33	0.00	1.33	
			60255379991019	Utilities - Electric	3,235.62	0.00	3,235.62	
			60279502631019	Utilities - Electric	1,621.61	0.00	1,621.61	
			65170651531019	Utilities - Electric	1,016.53	0.00	1,016.53	
			72891152061019	Utilities - Electric	9.73	0.00	9.73	
			81004444431019	Utilities - Electric	5.64	0.00	5.64	
			81008620211019	Utilities - Electric	0.80	0.00	0.80	
			81008621121019	Utilities - Electric	1.58	0.00	1.58	
			81008622291019	Utilities - Electric	6.74	0.00	6.74	
			81008622551019	Utilities - Electric	15.98	0.00	15.98	
			81008623481019	Utilities - Electric	9.72	0.00	9.72	
			81008623721019	Utilities - Electric	0.68	0.00	0.68	
			81008624271019	Utilities - Electric	107.22	0.00	107.22	
			81008624311019	Utilities - Electric	11.17	0.00	11.17	
			81008624651019	Utilities - Electric	9.72	0.00	9.72	
			81008624801019	Utilities - Electric	11.88	0.00	11.88	
			81008625371019	Utilities - Electric	41.33	0.00	41.33	
			81008626651019	Utilities - Electric	9.89	0.00	9.89	
			81008628101019	Utilities - Electric	0.68	0.00	0.68	
			81008628261019	Utilities - Electric	2.09	0.00	2.09	
			81008628351019	Utilities - Electric	0.68	0.00	0.68	
			81008629371019	Utilities - Electric	2.09	0.00	2.09	
			81008629451019	Utilities - Electric	2.13	0.00	2.13	
			81009280181019	Utilities - Electric	606.17	0.00	606.17	

City of Sunnyvale

LIST # 001**List of All Claims and Bills Approved for Payment**
For Payments Dated 11/24/2019 through 11/30/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			81011846091019	Utilities - Electric	11.67	0.00	11.67	
			81015536311019	Utilities - Electric	1,336.08	0.00	1,336.08	
			81020785621019	Utilities - Electric	6.39	0.00	6.39	
			81024370711019	Utilities - Electric	58.95	0.00	58.95	
			81029727041019	Utilities - Electric	5.64	0.00	5.64	
			81033823481019	Utilities - Electric	31.34	0.00	31.34	
			81035854771019	Utilities - Electric	17.38	0.00	17.38	
			81049144671019	Utilities - Electric	9.53	0.00	9.53	
			81052655701019	Utilities - Electric	11.48	0.00	11.48	
			81063868991019	Utilities - Electric	13,040.30	0.00	13,040.30	
			81073831151019	Utilities - Electric	19.58	0.00	19.58	
			81074135341019	Utilities - Electric	68.50	0.00	68.50	
			81080547221019	Utilities - Electric	11.90	0.00	11.90	
			81081601141019	Utilities - Electric	14.29	0.00	14.29	
			81703231611019	Utilities - Electric	13.97	0.00	13.97	
			91475900361019	Utilities - Electric	120.08	0.00	120.08	
			91475900451019	Utilities - Gas	52.53	0.00	52.53	
			91475901221019	Utilities - Electric	34.58	0.00	34.58	
			91475903191019	Utilities - Electric	84.04	0.00	84.04	
			91475903551019	Utilities - Electric	338.90	0.00	338.90	
			91475904101019	Utilities - Electric	601.64	0.00	601.64	
			91475904311019	Utilities - Electric	224.49	0.00	224.49	
			91475904901019	Utilities - Electric	60.54	0.00	60.54	
			91475906251019	Utilities - Electric	158.72	0.00	158.72	
			91475906621019	Utilities - Electric	293.26	0.00	293.26	
			91475907051019	Utilities - Electric	134.25	0.00	134.25	
			91475907471019	Utilities - Electric	535.02	0.00	535.02	
			91475907601019	Utilities - Electric	396.50	0.00	396.50	
			91475907801019	Utilities - Electric	317.27	0.00	317.27	
			91475908691019	Utilities - Electric	309.40	0.00	309.40	
			91475909641019	Utilities - Electric	587.30	0.00	587.30	

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City of Sunnyvale

LIST # 001

List of All Claims and Bills Approved for Payment
For Payments Dated 11/24/2019 through 11/30/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			91475909791019	Utilities - Electric	687.64	0.00	687.64	
			94639783771019	Utilities - Electric	41.27	0.00	41.27	
			96226800431019	Utilities - Electric	73.90	0.00	73.90	
			96226804091019	Utilities - Electric	152.48	0.00	152.48	
			97331850981019	Utilities - Electric	11.74	0.00	11.74	
xxx319995	11/26/19	REGIONAL MONITORING PROGRAM	3020281	Water Lab Services	41,689.00	0.00	41,689.00	\$41,689.00
xxx319996	11/26/19	ROBERT VAN HEUSEN	DECEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	796.85	0.00	796.85	\$796.85
xxx319997	11/26/19	SWRCB FEES	WD-0167489	Taxes & Licenses - Misc	146,738.00	0.00	146,738.00	\$146,738.00
xxx319998	11/26/19	STATE WATER RESOURCES CONTROL BOARD	MARKARIAN GR1	Membership Fees	125.00	0.00	125.00	\$125.00
xxx320000	11/26/19	AGE DEFYING ACUPUNCTURE	076630	Business License Tax	77.15	0.00	77.15	\$77.15
xxx320001	11/26/19	KENNETH BRUCE	456087	Refund Recreation Fees	14.00	0.00	14.00	\$14.00
xxx320002	11/26/19	KRYSTAL CHURCH	454690	Refund Recreation Fees	257.00	0.00	257.00	\$322.00
			454691	Refund Recreation Fees	65.00	0.00	65.00	
xxx320003	11/26/19	LOS ALTOS HIGH SCHOOL	455694	Refund Recreation Fees	1,000.00	0.00	1,000.00	\$1,000.00
xxx320004	11/26/19	PAMELA BOTTS	455214	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx320005	11/26/19	REBEKAH CARSON	454551	Refund Recreation Fees	193.00	0.00	193.00	\$193.00
xxx000561	11/26/19	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM		Insurances - Medical	1,217,202.14	0.00	1,217,202.14	\$1,665,865.07
				Insurances - Retiree Medical - PERS	448,662.93	0.00	448,662.93	
xxx100850	11/26/19	SANTA CLARA VALLEY WATER DISTRICT	T1002336	Water for Resale	1,353,436.48	0.00	1,353,436.48	\$1,353,436.48
xxx100851	11/26/19	SFPUC WATER DEPARTMENT	100119-110119	Water for Resale	1,706,424.10	0.00	1,706,424.10	\$1,886,404.10
			100119-110119	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	22,939.00	
			100119-110119	BAWSCA Surcharge	157,041.00	0.00	157,041.00	
xxx100852	11/26/19	SPECIALTY SOLID WASTE & RECYCLING INC	OCT2019	Franchise - Specialty Garbage	-176,326.43	0.00	-176,326.43	\$1,482,114.86
			OCT2019	Refuse Serv Fees - Specialty	-265,702.59	0.00	-265,702.59	
			OCT2019	Pytm to Franch Garb Collector	1,924,143.88	0.00	1,924,143.88	
xxx906617	11/27/19	EMPLOYMENT DEVELOPMENT DEPT		Insurances - Unemployment	14,689.00	0.00	14,689.00	\$14,689.00
Grand Total Payment Amount								\$9,228,858.40

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City of Sunnyvale

LIST # 002

List of All Claims and Bills Approved for Payment
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx320006	12/3/19	ACCRUENT LLC	542911	Professional Services	600.00	0.00	600.00	\$600.00
xxx320007	12/3/19	AGREEYA SOLUTIONS INC	155610	Professional Services	5,040.00	0.00	5,040.00	\$9,870.00
			155611	Professional Services	4,830.00	0.00	4,830.00	
xxx320008	12/3/19	ALL CITY MANAGEMENT SERVICES INC	63774	Contracts/Service Agreements	19,657.04	0.00	19,657.04	\$66,728.84
			63966	Contracts/Service Agreements	13,878.71	0.00	13,878.71	
			64549	Contracts/Service Agreements	33,193.09	0.00	33,193.09	
xxx320009	12/3/19	ALLIED UNIVERSAL SECURITY SERVICES	9414918	Contracts/Service Agreements	4,777.53	0.00	4,777.53	\$4,777.53
xxx320010	12/3/19	ALPINE AWARDS INC	5539538	Miscellaneous Services	262.47	0.00	262.47	\$262.47
xxx320011	12/3/19	AMAZON CAPITAL SERVICES INC	11DN-N4FQ-J4	General Supplies	193.45	0.00	193.45	\$1,162.86
			MV					
			14M6-VPDT-V4	General Supplies	22.73	0.00	22.73	
			TH					
			1XTQ-C1K6-1T	General Supplies	26.23	0.00	26.23	
			FN					
			1XWV-TLLV-R1	General Supplies	9.15	0.00	9.15	
			4N					
			1YMC-4WWL-D	Occupational Health and Safety Services -	564.28	0.00	564.28	
			NJ4	Ergonomics Equipment				
			1YYL-HYJ9-G73	General Supplies	347.02	0.00	347.02	
			N					
xxx320012	12/3/19	AMFASOFT CORP	HTRAN-01	DED Services/Training - Training	5,310.00	0.00	5,310.00	\$14,720.00
			REBECCA-02	DED Services/Training - Training	387.50	0.00	387.50	
			SUSAN-01	DED Services/Training - Training	3,892.50	0.00	3,892.50	
			TIFFANY-01	DED Services/Training - Training	5,130.00	0.00	5,130.00	
xxx320013	12/3/19	BAY-VALLEY PEST CONTROL INC	0265586	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	\$768.00
			0265587	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0265588	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0265589	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0265590	Facilities Maintenance & Repair Labor	72.00	0.00	72.00	
			0265591	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	

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City of Sunnyvale

LIST # 002

List of All Claims and Bills Approved for Payment
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			0265593	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			0265594	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0265596	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0265597	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0265599	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0265601	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0265602	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0265632	Services Maintain Land Improv	62.00	0.00	62.00	
xxx320015	12/3/19	BEE FRIENDLY HONEY BEE MGMT SOLUTIONS	6110	Services Maintain Land Improv	450.00	0.00	450.00	\$900.00
			6129	Services Maintain Land Improv	450.00	0.00	450.00	
xxx320016	12/3/19	BILL WILSON CENTER	1	Outside Group Funding	6,900.00	0.00	6,900.00	\$6,900.00
xxx320017	12/3/19	BOUND TREE MEDICAL LLC	83415417	Inventory Purchase	4,336.03	0.00	4,336.03	\$4,336.03
xxx320018	12/3/19	BURTONS FIRE INC	S45794	Parts, Vehicles & Motor Equip	358.69	0.00	358.69	\$358.69
xxx320019	12/3/19	CWEA-SCVS	SEMINAR#60	Training and Conferences	375.00	0.00	375.00	\$375.00
xxx320020	12/3/19	CAREERSTART LLC	1005	DED Services/Training - Training	275.50	0.00	275.50	\$2,755.00
			1006	DED Services/Training - Training	2,479.50	0.00	2,479.50	
xxx320021	12/3/19	CENTRAL DRUG SYSTEM INC	302495	Training and Conferences	572.00	0.00	572.00	\$572.00
xxx320022	12/3/19	CENTURY GRAPHICS	52714	Supplies, Safety	1,581.42	0.00	1,581.42	\$1,581.42
xxx320023	12/3/19	COMMERCIAL PUMP SERVICE INC	10531	Services Maintain Land Improv	480.00	0.00	480.00	\$480.00
xxx320024	12/3/19	CREATIVE SECURITY COMPANY INC	55167	Professional Services	1,991.00	0.00	1,991.00	\$1,991.00
xxx320025	12/3/19	CUNNINGHAM ELECTRIC INC	9553	Facilities Maintenance & Repair Labor	300.00	0.00	300.00	\$1,330.00
			9554	Safety Equipment Maintenance & Repair	1,030.00	0.00	1,030.00	
xxx320026	12/3/19	D & M TRAFFIC SERVICES INC	68235	Materials - Land Improve	350.98	0.00	350.98	\$1,442.61
			68838	Inventory Purchase	1,091.63	0.00	1,091.63	
xxx320027	12/3/19	DCM QUALITY CONSTRUCTION	11/18/19-AFLOI	Miscellaneous Services	2,200.00	0.00	2,200.00	\$2,200.00
xxx320028	12/3/19	DETAIL PLUS	7444	Parts, Vehicles & Motor Equip	75.00	0.00	75.00	\$75.00
xxx320029	12/3/19	DISCOUNT SCHOOL SUPPLY	W41667590101	General Supplies	217.38	0.00	217.38	\$217.38
xxx320030	12/3/19	DONAH KALENS	1147441	DED Services/Training - Books	12.75	0.00	12.75	\$12.75
xxx320031	12/3/19	EARLY CHILDHOOD SOLUTIONS	00-000002	Professional Services	200.00	0.00	200.00	\$200.00
xxx320032	12/3/19	EAST BAY MUNICIPAL UTILITY DISTRICT	EBM-BDO-0133	Membership Fees	42,516.00	0.00	42,516.00	\$42,516.00

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City of Sunnyvale

LIST # 002

List of All Claims and Bills Approved for Payment
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx320033	12/3/19	EMPIRE SAFETY & SUPPLY	0103369-IN	Inventory Purchase	2,997.50	0.00	2,997.50	\$2,997.50
xxx320034	12/3/19	ETHOSOFT INC	1654	Contracts/Service Agreements	910.00	0.00	910.00	\$910.00
xxx320035	12/3/19	FEDEX	6-839-45640	Miscellaneous Services	21.05	0.00	21.05	\$21.05
xxx320036	12/3/19	FERGUSON WATERWORKS	1501275-1	Inventory Purchase	2,041.11	17.04	2,024.07	\$8,091.58
			1503479	Construction Services	4,429.63	0.00	4,429.63	
			1506794	Inventory Purchase	430.55	3.95	426.60	
			1506841	Construction Services	1,211.28	0.00	1,211.28	
xxx320037	12/3/19	FIRST UNITED METHODIST CHURCH SUNNYVALE	1	Outside Group Funding	7,892.00	0.00	7,892.00	\$7,892.00
xxx320038	12/3/19	FITGUARD INC	0000165910	Facilities Maintenance & Repair Labor	451.20	0.00	451.20	\$697.43
			0000166233	Misc Equip Maint & Repair - Labor	195.00	0.00	195.00	
			0000166233	Misc Equip Maint & Repair - Materials	51.23	0.00	51.23	
xxx320039	12/3/19	FLEETPRIDE INC	40639314	Inventory Purchase	40.11	0.00	40.11	\$40.11
xxx320040	12/3/19	GARDENLAND POWER EQUIPMENT	723646	Misc Equip Maint & Repair - Materials	813.58	0.00	813.58	\$813.58
xxx320041	12/3/19	GETINGE USA SALES LLC	6991155707	Equipment Maintenance & Repair Labor	1,022.09	0.00	1,022.09	\$1,022.09
xxx320042	12/3/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1102057	Auto Maint & Repair - Materials	3,449.32	0.00	3,449.32	\$3,449.32
xxx320043	12/3/19	GROUND ZERO ANALYSIS INC	27777	Professional Services	2,800.00	0.00	2,800.00	\$2,800.00
xxx320044	12/3/19	JOHNSON ROBERTS & ASSOC INC	141283	Investigation Expense	15.00	0.00	15.00	\$15.00
xxx320045	12/3/19	KEYSER MARSTON ASSOC INC	0034067	Developer Passthroughs-Downtown Projects	3,775.00	0.00	3,775.00	\$3,775.00
xxx320046	12/3/19	L N CURTIS & SONS INC	INV335145	Inventory Purchase	277.95	0.00	277.95	\$277.95
xxx320047	12/3/19	LOWES HOME CENTERS LLC	01305	General Supplies	0.00	0.00	0.00	\$457.72
			901305	General Supplies	19.46	0.00	19.46	
			902224	Inventory Purchase	62.24	0.00	62.24	
			902262	General Supplies	244.41	0.00	244.41	
			902363	General Supplies	7.09	0.00	7.09	
			902591	General Supplies	124.52	0.00	124.52	
xxx320048	12/3/19	LOZANO SUNNYVALE CAR WASH	067	Automotive Maintenance & Repair Labor	2,035.00	0.00	2,035.00	\$2,035.00
xxx320049	12/3/19	MM COMMUNICATIONS	INV-0638	Electrical Parts & Supplies	250.00	0.00	250.00	\$4,750.00
			INV-0640	Electrical Parts & Supplies	4,500.00	0.00	4,500.00	
xxx320050	12/3/19	METROPOLITAN PLANNING GROUP	1001467	Professional Services	14,028.75	0.00	14,028.75	\$21,853.25

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			1001489	Professional Services	7,824.50	0.00	7,824.50	
xxx320051	12/3/19	MIDWEST TAPE	98193010	Library Acquis, Audio/Visual	4.90	0.00	4.90	\$4,014.87
			98204559	Library Acquis, Audio/Visual	2,240.36	0.00	2,240.36	
			98204831	Library Acquis, Audio/Visual	509.60	0.00	509.60	
			98208988	Library Acquis, Audio/Visual	1,260.01	0.00	1,260.01	
xxx320052	12/3/19	NATIONAL DATA & SURVEYING SERVICES INC	19-8497	Engineering Services	11,310.00	0.00	11,310.00	\$11,310.00
xxx320053	12/3/19	NEOPOST USA INC.	15884871	General Supplies	304.61	0.00	304.61	\$304.61
xxx320054	12/3/19	OGS TECHNOLOGIES INC	0000227656	Clothing, Uniforms & Access	2,500.00	0.00	2,500.00	\$2,500.00
xxx320055	12/3/19	OVERDRIVE INC	910CO19223602	Library Periodicals/Databases	1,142.58	0.00	1,142.58	\$1,159.57
			910DA19225471	Library Periodicals/Databases	16.99	0.00	16.99	
xxx320056	12/3/19	P&A ADMINSTRATIVE SERVICES INC	F82280404615	Insurances - Depend Care & Health Care	808.00	0.00	808.00	\$808.00
				Rmb Admin Fees				
xxx320057	12/3/19	P&R PAPER SUPPLY CO INC	30288626-00	Inventory Purchase	1,713.92	0.00	1,713.92	\$1,933.06
			30288626-01	Inventory Purchase	234.79	0.00	234.79	
			30289444-00	Inventory Purchase	-15.65	0.00	-15.65	
xxx320058	12/3/19	PRN ERGONOMIC SERVICES	000885	Occupational Health and Safety Services - Other	405.00	0.00	405.00	\$405.00
xxx320059	12/3/19	PACIFIC WEST SECURITY INC	27891	Alarm Services	177.00	0.00	177.00	\$177.00
xxx320060	12/3/19	PALO ALTO ELECTRIC MOTOR CORP	S12769	Bldg Maint Matls & Supplies	1,009.30	0.00	1,009.30	\$1,009.30
xxx320061	12/3/19	PINE CONE LUMBER CO INC	31810	Inventory Purchase	1,349.05	12.29	1,336.76	\$1,336.76
xxx320062	12/3/19	PINNACLE VEND SYSTEMS	2641	Equipment Rental/Lease	3,765.00	0.00	3,765.00	\$3,765.00
xxx320063	12/3/19	PRO-SWEEP INC	270761	Services Maintain Land Improv	856.96	0.00	856.96	\$856.96
xxx320064	12/3/19	R & R PRODUCTS INC	CD2398219	Misc Equip Maint & Repair - Materials	175.28	0.00	175.28	\$175.28
xxx320065	12/3/19	R. E. BORRMANN'S STEEL CO	19290	Miscellaneous Equipment Parts & Supplies	299.75	0.00	299.75	\$299.75
xxx320066	12/3/19	RANGE SERVANT AMERICA INC	96875	General Supplies	963.66	0.00	963.66	\$963.66
xxx320067	12/3/19	REED & GRAHAM INC	963311	Materials - Land Improve	2,531.74	0.00	2,531.74	\$12,011.31
			963397	Materials - Land Improve	488.96	0.00	488.96	
			963512	Materials - Land Improve	1,583.21	0.00	1,583.21	
			963608	Materials - Land Improve	1,845.03	0.00	1,845.03	
			963738	Materials - Land Improve	4,203.40	0.00	4,203.40	
			963852	Materials - Land Improve	1,358.97	0.00	1,358.97	

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xxx320068	12/3/19	REFRIGERATION SUPPLIES DISTRIBUTOR	38434844-00	Bldg Maint Matls & Supplies	53.20	0.00	53.20	\$53.20
xxx320069	12/3/19	SAFEWAY INC	664654-110819	General Supplies	53.01	0.00	53.01	\$53.01
xxx320070	12/3/19	SAN FRANCISCO STATE UNIVERSITY	762577	DED Services/Training - Training	2,850.00	0.00	2,850.00	\$2,850.00
xxx320071	12/3/19	SIERRA PACIFIC TURF SUPPLY INC	0563687-IN	Misc Equip Maint & Repair - Materials	63.19	0.00	63.19	\$63.19
xxx320072	12/3/19	SILICON VALLEY ERGONOMICS LLC	SVL1001	Occupational Health and Safety Services - Other	562.50	0.00	562.50	\$787.50
			SVL1002	Occupational Health and Safety Services - Other	225.00	0.00	225.00	
xxx320073	12/3/19	SILICON VALLEY POLYTECHNIC INSTITUTE	11152019-670	DED Services/Training - Training	3,000.00	0.00	3,000.00	\$3,000.00
xxx320074	12/3/19	SITEONE LANDSCAPE SUPPLY LLC	95665173-001	Materials - Land Improve	234.68	0.00	234.68	\$234.68
xxx320075	12/3/19	SMART & FINAL INC	040253-111919	General Supplies	49.95	0.00	49.95	\$49.95
xxx320076	12/3/19	SPARTAN TOOL LLC	622067	Miscellaneous Equipment	226.68	0.00	226.68	\$226.68
xxx320077	12/3/19	STUDIO EM GRAPHIC DESIGN	17740	Graphics Services	4,142.00	0.00	4,142.00	\$4,305.50
			17741	Graphics Services	163.50	0.00	163.50	
xxx320078	12/3/19	SUNNYVALE FORD	160066	Inventory Purchase	413.39	0.00	413.39	\$413.39
xxx320079	12/3/19	SUPERION LLC	259242	Professional Services	1,886.34	0.00	1,886.34	\$1,886.34
xxx320080	12/3/19	SUPERIOR PRESS	4086029	Financial Services	382.11	0.00	382.11	\$522.37
			4093756	Printing & Related Services	140.26	0.00	140.26	
xxx320081	12/3/19	TMT ENTERPRISES INC	02008	Materials - Land Improve	1,466.22	0.00	1,466.22	\$1,466.22
xxx320082	12/3/19	TARGET SPECIALTY PRODUCTS INC	PI1065309	Materials - Land Improve	98.57	0.00	98.57	\$98.57
xxx320083	12/3/19	TAYLORMADE GOLF CO	33989492	Inventory Purchase	41.42	0.00	41.42	\$256.25
			33991854	Inventory Purchase	175.72	3.51	172.21	
			33993744	Inventory Purchase	42.62	0.00	42.62	
xxx320084	12/3/19	TURF STAR INC	7084143-00	Parts, Vehicles & Motor Equip	701.50	0.00	701.50	\$701.50
xxx320085	12/3/19	UC REGENTS	1035885-194	DED Services/Training - Training	427.50	0.00	427.50	\$959.00
			1037677-194	DED Services/Training - Training	531.50	0.00	531.50	
xxx320086	12/3/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58656	DED Services/Training - Training	5,049.00	0.00	5,049.00	\$8,955.00
			58658	DED Services/Training - Training	3,906.00	0.00	3,906.00	
xxx320087	12/3/19	VWR INTERNATIONAL LLC	8088263889	General Supplies	130.80	0.00	130.80	\$659.71
			8088282318	General Supplies	60.58	0.00	60.58	
			8088307815	General Supplies	56.33	0.00	56.33	

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			8088335274	General Supplies	195.96	0.00	195.96	
			8088370768	General Supplies	26.82	0.00	26.82	
			8088383749	General Supplies	189.22	0.00	189.22	
xxx320088	12/3/19	VALLEY OIL CO	9996911	Inventory Purchase	2,138.67	0.00	2,138.67	\$3,871.29
			999959	Inventory Purchase	1,732.62	0.00	1,732.62	
xxx320089	12/3/19	VERITIV OPERATING COMPANY	035-32522490	General Supplies	236.82	0.00	236.82	\$236.82
xxx320090	12/3/19	WOWZY CREATION CORP	93732	Customized Products	230.44	0.00	230.44	\$230.44
xxx320091	12/3/19	WATER ONE INDUSTRIES INC	123980	Facilities Maintenance & Repair Labor	1,300.00	0.00	1,300.00	\$1,300.00
xxx320092	12/3/19	WEST VALLEY STAFFING GROUP	264723	Salaries - Contract Personnel	1,742.40	0.00	1,742.40	\$3,484.80
			265103	Salaries - Contract Personnel	1,742.40	0.00	1,742.40	
xxx320093	12/3/19	WAITER.COM INC	J1112542327	Food Products	192.18	0.00	192.18	\$192.18
xxx320094	12/3/19	PACIFIC GAS & ELECTRIC CO	11008300871019	Utilities - Electric	416.60	0.00	416.60	\$130,252.80
			11015884251019	Utilities - Electric	409.61	0.00	409.61	
			11023824481019	Utilities - Electric	1,071.81	0.00	1,071.81	
			11054204051019	Utilities - Electric	7,450.64	0.00	7,450.64	
			11059220091019	Utilities - Electric	3,039.62	0.00	3,039.62	
			11059220251019	Utilities - Gas	1,122.72	0.00	1,122.72	
			11059220401019	Utilities - Gas	445.05	0.00	445.05	
			11059220451019	Utilities - Gas	1,091.25	0.00	1,091.25	
			11059220501019	Utilities - Gas	16.15	0.00	16.15	
			11059220551019	Utilities - Electric	639.33	0.00	639.33	
			11059220601019	Utilities - Gas	2,951.88	0.00	2,951.88	
			11059220641019	Utilities - Electric	1,558.63	0.00	1,558.63	
			11059220751019	Utilities - Gas	455.55	0.00	455.55	
			11059220901019	Utilities - Gas	78.08	0.00	78.08	
			11059220931019	Utilities - Electric	340.07	0.00	340.07	
			11059221021019	Utilities - Electric	420.45	0.00	420.45	
			11059221051019	Utilities - Gas	45.75	0.00	45.75	
			11059221061019	Utilities - Electric	799.57	0.00	799.57	
			11059221081019	Utilities - Electric	548.23	0.00	548.23	
			11059221151019	Utilities - Gas	53.64	0.00	53.64	

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			11059221181019	Utilities - Electric	6,371.18	0.00	6,371.18	
			11059221281019	Utilities - Electric	1,105.61	0.00	1,105.61	
			11059221351019	Utilities - Gas	100.24	0.00	100.24	
			11059221401019	Utilities - Gas	1,914.24	0.00	1,914.24	
			11059221601019	Utilities - Gas	62.62	0.00	62.62	
			11059221681019	Utilities - Electric	241.11	0.00	241.11	
			11059221701019	Utilities - Gas	112.37	0.00	112.37	
			11059221731019	Utilities - Electric	1,465.93	0.00	1,465.93	
			11059221931019	Utilities - Electric	8,333.14	0.00	8,333.14	
			11059222191019	Utilities - Electric	0.40	0.00	0.40	
			11059222631019	Utilities - Electric	1,588.41	0.00	1,588.41	
			11059222721019	Utilities - Electric	621.88	0.00	621.88	
			11059224061019	Utilities - Electric	9,551.15	0.00	9,551.15	
			11059224271019	Utilities - Electric	11.21	0.00	11.21	
			11059224731019	Utilities - Electric	268.84	0.00	268.84	
			11059225101019	Utilities - Gas	86.67	0.00	86.67	
			11059225291019	Utilities - Electric	540.79	0.00	540.79	
			11059225551019	Utilities - Electric	2,314.11	0.00	2,314.11	
			11059225651019	Utilities - Gas	1,118.94	0.00	1,118.94	
			11059226381019	Utilities - Electric	5,857.94	0.00	5,857.94	
			11059226471019	Utilities - Electric	428.03	0.00	428.03	
			11059226811019	Utilities - Electric	7,809.02	0.00	7,809.02	
			11059227031019	Utilities - Electric	500.53	0.00	500.53	
			11059227061019	Utilities - Electric	2,317.32	0.00	2,317.32	
			11059227231019	Utilities - Electric	4,447.35	0.00	4,447.35	
			11059227651019	Utilities - Electric	292.01	0.00	292.01	
			11059227851019	Utilities - Electric	4,538.54	0.00	4,538.54	
			11059228051019	Utilities - Electric	5,569.66	0.00	5,569.66	
			11059228291019	Utilities - Electric	63.53	0.00	63.53	
			11059228581019	Utilities - Electric	7,793.12	0.00	7,793.12	
			11059228671019	Utilities - Electric	296.56	0.00	296.56	

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			11059229251019	Utilities - Electric	4,991.28	0.00	4,991.28	
			11059229471019	Utilities - Electric	5,338.65	0.00	5,338.65	
			11059229911019	Utilities - Electric	7,575.79	0.00	7,575.79	
			11059229931019	Utilities - Electric	68.98	0.00	68.98	
			11059229991019	Utilities - Electric	3,728.62	0.00	3,728.62	
			11093977751019	Utilities - Electric	212.17	0.00	212.17	
			35600081571019	Utilities - Electric	36.95	0.00	36.95	
			35602171201019	Utilities - Electric	28.69	0.00	28.69	
			35606224451019	Utilities - Electric	17.67	0.00	17.67	
			35607191901019	Utilities - Electric	40.84	0.00	40.84	
			35608567661019	Utilities - Electric	37.92	0.00	37.92	
			35611839591019	Utilities - Electric	0.72	0.00	0.72	
			35612261941019	Utilities - Electric	6.46	0.00	6.46	
			35612262511019	Utilities - Electric	37.44	0.00	37.44	
			35613458021019	Utilities - Electric	21.39	0.00	21.39	
			35615386141019	Utilities - Electric	18.32	0.00	18.32	
			35615568541019	Utilities - Electric	47.17	0.00	47.17	
			35616646261019	Utilities - Electric	27.71	0.00	27.71	
			35617117851019	Utilities - Electric	21.24	0.00	21.24	
			35619832011019	Utilities - Electric	9.81	0.00	9.81	
			35620251621019	Utilities - Electric	15.72	0.00	15.72	
			35621388651019	Utilities - Electric	23.10	0.00	23.10	
			35622378291019	Utilities - Electric	29.98	0.00	29.98	
			35622803791019	Utilities - Electric	37.11	0.00	37.11	
			35623203291019	Utilities - Electric	32.17	0.00	32.17	
			35623495081019	Utilities - Electric	31.60	0.00	31.60	
			35624668431019	Utilities - Electric	32.25	0.00	32.25	
			35625361151019	Utilities - Electric	18.40	0.00	18.40	
			35625646291019	Utilities - Electric	78.22	0.00	78.22	
			35626040761019	Utilities - Electric	154.78	0.00	154.78	
			35629588411019	Utilities - Electric	39.54	0.00	39.54	

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			35630370111019	Utilities - Electric	35.82	0.00	35.82	
			35630869421019	Utilities - Electric	20.50	0.00	20.50	
			35631755361019	Utilities - Electric	29.41	0.00	29.41	
			35632810381019	Utilities - Electric	19.28	0.00	19.28	
			35634101591019	Utilities - Electric	46.35	0.00	46.35	
			35634868161019	Utilities - Electric	6.03	0.00	6.03	
			35635840131019	Utilities - Electric	26.66	0.00	26.66	
			35635878161019	Utilities - Electric	21.79	0.00	21.79	
			35638635001019	Utilities - Electric	38.17	0.00	38.17	
			35639668521019	Utilities - Electric	18.07	0.00	18.07	
			35641783141019	Utilities - Electric	33.71	0.00	33.71	
			35642309021019	Utilities - Electric	26.74	0.00	26.74	
			35642590021019	Utilities - Electric	27.31	0.00	27.31	
			35642590101019	Utilities - Electric	52.04	0.00	52.04	
			35642590151019	Utilities - Electric	48.07	0.00	48.07	
			35642590201019	Utilities - Electric	42.11	0.00	42.11	
			35642590251019	Utilities - Electric	69.35	0.00	69.35	
			35642590301019	Utilities - Electric	73.89	0.00	73.89	
			35642590351019	Utilities - Electric	51.99	0.00	51.99	
			35642590401019	Utilities - Electric	82.58	0.00	82.58	
			35642590451019	Utilities - Electric	62.29	0.00	62.29	
			35642590461019	Utilities - Electric	13.69	0.00	13.69	
			35642590501019	Utilities - Electric	43.71	0.00	43.71	
			35642590651019	Utilities - Electric	50.40	0.00	50.40	
			35642590701019	Utilities - Electric	69.33	0.00	69.33	
			35642590801019	Utilities - Electric	71.08	0.00	71.08	
			35642590951019	Utilities - Electric	24.39	0.00	24.39	
			35642591001019	Utilities - Electric	51.30	0.00	51.30	
			35642591051019	Utilities - Electric	51.95	0.00	51.95	
			35642591101019	Utilities - Electric	46.52	0.00	46.52	
			35642591151019	Utilities - Electric	56.66	0.00	56.66	

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			35642591211019	Utilities - Electric	32.33	0.00	32.33	
			35642591251019	Utilities - Electric	65.93	0.00	65.93	
			35642591301019	Utilities - Electric	38.88	0.00	38.88	
			35642591311019	Utilities - Electric	13.05	0.00	13.05	
			35642591351019	Utilities - Electric	70.27	0.00	70.27	
			35642591401019	Utilities - Electric	60.16	0.00	60.16	
			35642591451019	Utilities - Electric	45.36	0.00	45.36	
			35642591501019	Utilities - Electric	34.70	0.00	34.70	
			35642591551019	Utilities - Electric	37.82	0.00	37.82	
			35642591601019	Utilities - Electric	44.84	0.00	44.84	
			35642591651019	Utilities - Electric	65.86	0.00	65.86	
			35642591701019	Utilities - Electric	50.31	0.00	50.31	
			35642591751019	Utilities - Electric	54.45	0.00	54.45	
			35642591801019	Utilities - Electric	40.42	0.00	40.42	
			35642591851019	Utilities - Electric	43.29	0.00	43.29	
			35642591901019	Utilities - Electric	41.20	0.00	41.20	
			35642591931019	Utilities - Electric	37.19	0.00	37.19	
			35642591941019	Utilities - Electric	26.10	0.00	26.10	
			35642591951019	Utilities - Electric	61.29	0.00	61.29	
			35642592001019	Utilities - Electric	63.65	0.00	63.65	
			35642592051019	Utilities - Electric	70.66	0.00	70.66	
			35642592071019	Utilities - Electric	32.58	0.00	32.58	
			35642592101019	Utilities - Electric	56.67	0.00	56.67	
			35642592131019	Utilities - Electric	17.83	0.00	17.83	
			35642592151019	Utilities - Electric	51.63	0.00	51.63	
			35642592191019	Utilities - Electric	45.38	0.00	45.38	
			35642592201019	Utilities - Electric	54.84	0.00	54.84	
			35642592251019	Utilities - Electric	25.25	0.00	25.25	
			35642592301019	Utilities - Electric	42.88	0.00	42.88	
			35642592351019	Utilities - Electric	10.68	0.00	10.68	
			35642592401019	Utilities - Electric	70.52	0.00	70.52	

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LIST # 002**List of All Claims and Bills Approved for Payment**
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642592451019	Utilities - Electric	40.08	0.00	40.08	
			35642592501019	Utilities - Electric	43.16	0.00	43.16	
			35642592551019	Utilities - Electric	68.71	0.00	68.71	
			35642592601019	Utilities - Electric	52.37	0.00	52.37	
			35642592651019	Utilities - Electric	64.98	0.00	64.98	
			35642592701019	Utilities - Electric	53.94	0.00	53.94	
			35642592751019	Utilities - Electric	46.93	0.00	46.93	
			35642592801019	Utilities - Electric	78.34	0.00	78.34	
			35642592851019	Utilities - Electric	49.62	0.00	49.62	
			35642592901019	Utilities - Electric	55.48	0.00	55.48	
			35642592951019	Utilities - Electric	61.64	0.00	61.64	
			35642593001019	Utilities - Electric	61.06	0.00	61.06	
			35642593101019	Utilities - Electric	61.19	0.00	61.19	
			35642593201019	Utilities - Electric	52.24	0.00	52.24	
			35642593211019	Utilities - Electric	32.90	0.00	32.90	
			35642593251019	Utilities - Electric	11.84	0.00	11.84	
			35642593301019	Utilities - Electric	53.85	0.00	53.85	
			35642593351019	Utilities - Electric	72.87	0.00	72.87	
			35642593401019	Utilities - Electric	60.04	0.00	60.04	
			35642593411019	Utilities - Electric	16.04	0.00	16.04	
			35642593481019	Utilities - Electric	18.64	0.00	18.64	
			35642593501019	Utilities - Electric	59.00	0.00	59.00	
			35642593551019	Utilities - Electric	43.80	0.00	43.80	
			35642593601019	Utilities - Electric	68.85	0.00	68.85	
			35642593651019	Utilities - Electric	62.76	0.00	62.76	
			35642593701019	Utilities - Electric	56.14	0.00	56.14	
			35642593751019	Utilities - Electric	38.10	0.00	38.10	
			35642593831019	Utilities - Electric	24.23	0.00	24.23	
			35642593851019	Utilities - Electric	9.69	0.00	9.69	
			35642593951019	Utilities - Electric	36.57	0.00	36.57	
			35642593961019	Utilities - Electric	21.07	0.00	21.07	

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LIST # 002**List of All Claims and Bills Approved for Payment**
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642594001019	Utilities - Electric	53.20	0.00	53.20	
			35642594031019	Utilities - Electric	20.99	0.00	20.99	
			35642594051019	Utilities - Electric	31.52	0.00	31.52	
			35642594101019	Utilities - Electric	30.51	0.00	30.51	
			35642594151019	Utilities - Electric	36.44	0.00	36.44	
			35642594251019	Utilities - Electric	82.04	0.00	82.04	
			35642594261019	Utilities - Electric	22.20	0.00	22.20	
			35642594301019	Utilities - Electric	46.76	0.00	46.76	
			35642594311019	Utilities - Electric	21.64	0.00	21.64	
			35642594351019	Utilities - Electric	44.70	0.00	44.70	
			35642594401019	Utilities - Electric	43.26	0.00	43.26	
			35642594451019	Utilities - Electric	61.61	0.00	61.61	
			35642594501019	Utilities - Electric	35.28	0.00	35.28	
			35642594551019	Utilities - Electric	70.25	0.00	70.25	
			35642594601019	Utilities - Electric	62.13	0.00	62.13	
			35642594651019	Utilities - Electric	65.48	0.00	65.48	
			35642594701019	Utilities - Electric	61.21	0.00	61.21	
			35642594751019	Utilities - Electric	51.93	0.00	51.93	
			35642594801019	Utilities - Electric	56.57	0.00	56.57	
			35642594851019	Utilities - Electric	40.65	0.00	40.65	
			35642594901019	Utilities - Electric	52.11	0.00	52.11	
			35642594951019	Utilities - Electric	69.29	0.00	69.29	
			35642595001019	Utilities - Electric	51.87	0.00	51.87	
			35642595051019	Utilities - Electric	56.42	0.00	56.42	
			35642595101019	Utilities - Electric	68.91	0.00	68.91	
			35642595151019	Utilities - Electric	48.92	0.00	48.92	
			35642595181019	Utilities - Electric	18.96	0.00	18.96	
			35642595201019	Utilities - Electric	58.11	0.00	58.11	
			35642595251019	Utilities - Electric	43.89	0.00	43.89	
			35642595261019	Utilities - Electric	45.62	0.00	45.62	
			35642595271019	Utilities - Electric	29.01	0.00	29.01	

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Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642595301019	Utilities - Electric	47.09	0.00	47.09	
			35642595351019	Utilities - Electric	45.01	0.00	45.01	
			35642595401019	Utilities - Electric	42.59	0.00	42.59	
			35642595451019	Utilities - Electric	86.15	0.00	86.15	
			35642595501019	Utilities - Electric	38.84	0.00	38.84	
			35642595551019	Utilities - Electric	43.15	0.00	43.15	
			35642595601019	Utilities - Electric	41.11	0.00	41.11	
			35642595651019	Utilities - Electric	43.35	0.00	43.35	
			35642595701019	Utilities - Electric	51.31	0.00	51.31	
			35642595751019	Utilities - Electric	46.00	0.00	46.00	
			35642595801019	Utilities - Electric	44.79	0.00	44.79	
			35642595841019	Utilities - Electric	26.50	0.00	26.50	
			35642595851019	Utilities - Electric	81.40	0.00	81.40	
			35642595901019	Utilities - Electric	43.89	0.00	43.89	
			35642595951019	Utilities - Electric	81.38	0.00	81.38	
			35642596001019	Utilities - Electric	69.52	0.00	69.52	
			35642596151019	Utilities - Electric	45.00	0.00	45.00	
			35642596181019	Utilities - Electric	16.78	0.00	16.78	
			35642596201019	Utilities - Electric	52.43	0.00	52.43	
			35642596251019	Utilities - Electric	43.12	0.00	43.12	
			35642596301019	Utilities - Electric	44.12	0.00	44.12	
			35642596311019	Utilities - Electric	21.47	0.00	21.47	
			35642596351019	Utilities - Electric	39.48	0.00	39.48	
			35642596381019	Utilities - Electric	35.01	0.00	35.01	
			35642596391019	Utilities - Electric	22.85	0.00	22.85	
			35642596401019	Utilities - Electric	38.48	0.00	38.48	
			35642596451019	Utilities - Electric	72.33	0.00	72.33	
			35642596501019	Utilities - Electric	37.93	0.00	37.93	
			35642596701019	Utilities - Electric	26.25	0.00	26.25	
			35642596891019	Utilities - Electric	20.67	0.00	20.67	
			35642597311019	Utilities - Electric	23.26	0.00	23.26	

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LIST # 002**List of All Claims and Bills Approved for Payment**
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642597411019	Utilities - Electric	29.41	0.00	29.41	
			35642597561019	Utilities - Electric	18.23	0.00	18.23	
			35642597581019	Utilities - Electric	40.28	0.00	40.28	
			35642597781019	Utilities - Electric	26.25	0.00	26.25	
			35642598091019	Utilities - Electric	38.00	0.00	38.00	
			35642598241019	Utilities - Electric	9.53	0.00	9.53	
			35642598321019	Utilities - Electric	36.95	0.00	36.95	
			35642598501019	Utilities - Electric	19.68	0.00	19.68	
			35642598681019	Utilities - Electric	21.96	0.00	21.96	
			35642599031019	Utilities - Electric	30.06	0.00	30.06	
			35642599141019	Utilities - Electric	22.04	0.00	22.04	
			35642599221019	Utilities - Electric	38.08	0.00	38.08	
			35642599231019	Utilities - Electric	16.85	0.00	16.85	
			35642599631019	Utilities - Electric	48.54	0.00	48.54	
			35642599651019	Utilities - Electric	22.20	0.00	22.20	
			35642657101019	Utilities - Electric	33.14	0.00	33.14	
			35644680671019	Utilities - Electric	25.03	0.00	25.03	
			35646567581019	Utilities - Electric	8.91	0.00	8.91	
			35647525511019	Utilities - Electric	28.27	0.00	28.27	
			35647587031019	Utilities - Electric	42.95	0.00	42.95	
			35650040161019	Utilities - Electric	29.09	0.00	29.09	
			35650072021019	Utilities - Electric	22.36	0.00	22.36	
			35650295621019	Utilities - Electric	25.77	0.00	25.77	
			35650736241019	Utilities - Electric	23.34	0.00	23.34	
			35651995911019	Utilities - Electric	26.74	0.00	26.74	
			35652446011019	Utilities - Electric	33.14	0.00	33.14	
			35652837431019	Utilities - Electric	19.45	0.00	19.45	
			35653850931019	Utilities - Electric	31.52	0.00	31.52	
			35654460381019	Utilities - Electric	25.20	0.00	25.20	
			35655027901019	Utilities - Electric	37.04	0.00	37.04	
			35656684181019	Utilities - Electric	6.62	0.00	6.62	

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LIST # 002**List of All Claims and Bills Approved for Payment**
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Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35656758090919	Utilities - Electric	23.58	0.00	23.58	
			35656758091019	Utilities - Electric	24.23	0.00	24.23	
			35658641991019	Utilities - Electric	20.99	0.00	20.99	
			35659521991019	Utilities - Electric	27.23	0.00	27.23	
			35659719431019	Utilities - Electric	38.81	0.00	38.81	
			35661606411019	Utilities - Electric	22.45	0.00	22.45	
			35662710141019	Utilities - Electric	21.39	0.00	21.39	
			35663598021019	Utilities - Electric	38.17	0.00	38.17	
			35664661631019	Utilities - Electric	30.87	0.00	30.87	
			35666020591019	Utilities - Electric	21.47	0.00	21.47	
			35669864391019	Utilities - Electric	28.03	0.00	28.03	
			35671931871019	Utilities - Electric	21.07	0.00	21.07	
			35674252921019	Utilities - Electric	33.22	0.00	33.22	
			35674989851019	Utilities - Electric	21.47	0.00	21.47	
			35675679621019	Utilities - Electric	32.33	0.00	32.33	
			35676150741019	Utilities - Electric	38.00	0.00	38.00	
			35677237451019	Utilities - Electric	34.61	0.00	34.61	
			35677708711019	Utilities - Electric	23.59	0.00	23.59	
			35677904121019	Utilities - Electric	28.19	0.00	28.19	
			35679500461019	Utilities - Electric	34.44	0.00	34.44	
			35679745901019	Utilities - Electric	35.16	0.00	35.16	
			35680001591019	Utilities - Electric	25.44	0.00	25.44	
			35681394251019	Utilities - Electric	19.77	0.00	19.77	
			35684363091019	Utilities - Electric	6.61	0.00	6.61	
			35685072781019	Utilities - Electric	26.87	0.00	26.87	
			35685267031019	Utilities - Electric	45.70	0.00	45.70	
			35690738201019	Utilities - Electric	26.74	0.00	26.74	
			35693522671019	Utilities - Electric	23.82	0.00	23.82	
			35695460941019	Utilities - Electric	26.66	0.00	26.66	
			35695887371019	Utilities - Electric	26.74	0.00	26.74	
			35699206581019	Utilities - Electric	1.46	0.00	1.46	

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Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			61266000051019	Utilities - Gas	48.28	0.00	48.28	
			74408230821019	Utilities - Electric	54.93	0.00	54.93	
xxx320118	12/3/19	ABHIJIT PATWARDHAN	183807-17362	Refund Utility Account Credit	228.04	0.00	228.04	\$228.04
xxx320119	12/3/19	ARRABELLI, SREELAXMI	140973-32766	Refund Utility Account Credit	2,075.67	0.00	2,075.67	\$2,075.67
xxx320120	12/3/19	LACEY HURSH	181293-12486	Refund Utility Account Credit	121.40	0.00	121.40	\$121.40
xxx320121	12/3/19	LEVEL 10 CONSTRUCTION	187241-43788	Refund Utility Account Credit	1,809.83	0.00	1,809.83	\$1,809.83
xxx320122	12/3/19	PRESTON PIPELINES	150575-31614	Refund Utility Account Credit	4,404.00	0.00	4,404.00	\$7,812.00
			150575-58078	Refund Utility Account Credit	3,408.00	0.00	3,408.00	
xxx320123	12/3/19	TOLL BROTHERS INC & AFFILIATED ENTITIES	CR500674-73	Deposits Payable - Miscellaneous	3,707.00	0.00	3,707.00	\$3,707.00
xxx320124	12/3/19	WILLIAM FULLERTON TRUST	10301-6422	Refund Utility Account Credit	96.68	0.00	96.68	\$96.68
xxx320125	12/5/19	AIRGAS USA LLC	9064029705	General Supplies	10.06	0.00	10.06	\$569.17
			9966940279	Equipment Rental/Lease	559.11	0.00	559.11	
xxx320126	12/5/19	ALTEC INDUSTRIES INC	11287687	Parts, Vehicles & Motor Equip	402.48	0.00	402.48	\$402.48
xxx320127	12/5/19	AMAZON CAPITAL SERVICES INC	16MM-KLY3-G9	General Supplies	22.86	0.00	22.86	\$169.56
			YM					
			1HWX-QG7R-7P	Bldg Maint Matls & Supplies	61.70	0.00	61.70	
			QK					
			1PTC-NGNX-W	General Supplies	85.00	0.00	85.00	
			MJD					
xxx320128	12/5/19	AMFASOFT CORP	KTAKAGI-01	DED Services/Training - Training	4,500.00	0.00	4,500.00	\$4,500.00
xxx320129	12/5/19	AON RISK INSURANCE SERVICES WEST INC	8200000270941	Insurances - Fidelity	2,750.00	0.00	2,750.00	\$2,750.00
xxx320130	12/5/19	BSN SPORTS	907050479	General Supplies	113.09	0.00	113.09	\$1,113.09
			907050479	Sports & Athletic Equipment	1,000.00	0.00	1,000.00	
xxx320131	12/5/19	BADGER METER INC	1328094	Inventory Purchase	12,528.00	0.00	12,528.00	\$16,133.37
			1330588	Inventory Purchase	893.00	0.00	893.00	
			1331377	Inventory Purchase	2,712.37	0.00	2,712.37	
xxx320132	12/5/19	BAE URBAN ECONOMICS	2375-OCT19	Consultants	14,987.00	0.00	14,987.00	\$31,609.70
			2375-SEP19	Consultants	16,622.70	0.00	16,622.70	
xxx320133	12/5/19	C OVERAA & CO	PRMRYTRTMT	Construction Services	3,059,051.01	0.00	3,059,051.01	\$3,059,051.01
			2#08					

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			815786	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			815790	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			817710	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			817711	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			817713	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			821877	Benefits and Incentives - Prescription Safety Glasses	225.00	0.00	225.00	
xxx320151	12/5/19	KEENAN & ASSOCIATES	236079	Workers' Compensation - Administration	34,995.87	0.00	34,995.87	\$34,995.87
xxx320152	12/5/19	KRONOS INC	11527504	Software As a Service	1,496.25	0.00	1,496.25	\$1,496.25
xxx320153	12/5/19	L N CURTIS & SONS INC	INV297070	Clothing, Uniforms & Access	1,715.00	0.00	1,715.00	\$1,931.75
			INV321685	Clothing, Uniforms & Access	216.75	0.00	216.75	
xxx320154	12/5/19	LANCESOFT, INC.	LR-2019-39553	Professional Services	3,600.00	0.00	3,600.00	\$10,800.00
			LR-2019-39554	Professional Services	3,600.00	0.00	3,600.00	
			LR-2019-39989	Professional Services	3,600.00	0.00	3,600.00	
xxx320155	12/5/19	LAWSON PRODUCTS INC	9307024601	Miscellaneous Equipment Parts & Supplies	620.74	0.00	620.74	\$620.74
xxx320156	12/5/19	LEIGHTON STONE CORP	1216470	Miscellaneous Equipment Parts & Supplies	585.74	0.00	585.74	\$960.67
			1216689	Miscellaneous Equipment Parts & Supplies	374.93	0.00	374.93	
xxx320157	12/5/19	MAHAN AND SONS INC	1744	Services Maintain Land Improv	1,060.00	0.00	1,060.00	\$1,060.00
xxx320158	12/5/19	MCMASTER CARR SUPPLY CO	15685871	Miscellaneous Equipment Parts & Supplies	399.99	0.00	399.99	\$612.71
			15875594	General Supplies	94.66	0.00	94.66	
			15920176	General Supplies	118.06	0.00	118.06	
xxx320159	12/5/19	MIDWEST TAPE	98284046	Library Periodicals/Databases	2,230.16	0.00	2,230.16	\$2,230.16
xxx320160	12/5/19	MY FIRST ART CLASS	133	Rec Instructors/Officials	1,800.00	0.00	1,800.00	\$1,800.00
xxx320161	12/5/19	NIXON EGLI EQUIPMENT CO INC	C33519	Parts, Vehicles & Motor Equip	753.84	0.00	753.84	\$979.71
			C33539	Parts, Vehicles & Motor Equip	225.87	0.00	225.87	
xxx320162	12/5/19	NORTH STATE ENVIRONMENTAL	051222	HazMat Disposal - Hazardous Waste Disposal	4,627.58	0.00	4,627.58	\$4,627.58
xxx320163	12/5/19	OVERDRIVE INC	910CO19226790	Library Periodicals/Databases	12,815.35	0.00	12,815.35	\$13,090.35

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List of All Claims and Bills Approved for Payment
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			910DA19228122	Library Periodicals/Databases	175.00	0.00	175.00	
			910DA19229385	Library Periodicals/Databases	100.00	0.00	100.00	
xxx320164	12/5/19	P&R PAPER SUPPLY CO INC	30290911-00	Inventory Purchase	793.08	0.00	793.08	\$793.08
xxx320165	12/5/19	PACIFIC TELEMAGEMENT SERVICES	2032202	Utilities - Telephone	75.00	0.00	75.00	\$75.00
xxx320166	12/5/19	PACIFIC WEST SECURITY INC	28138	Facilities Maintenance & Repair Labor	205.00	0.00	205.00	\$205.00
xxx320167	12/5/19	POWER PLAN - OIB	11643658	Parts, Vehicles & Motor Equip	236.68	0.00	236.68	\$1,600.50
			11704142	Parts, Vehicles & Motor Equip	1,363.82	0.00	1,363.82	
xxx320168	12/5/19	R & R REFRIGERATION & AIR CONDITIONING	67534	Facilities Maintenance & Repair Labor	4,590.07	0.00	4,590.07	\$4,590.07
xxx320169	12/5/19	RALPH ANDERSEN & ASSOC	INV-02053	Professional Services	5,000.00	0.00	5,000.00	\$5,000.00
xxx320170	12/5/19	READYREFRESH BY NESTLE	19I0025819772	General Supplies	3.26	0.00	3.26	\$6.52
			19J0025819772	General Supplies	3.26	0.00	3.26	
xxx320171	12/5/19	ROYAL BRASS INC	909683-001	Parts, Vehicles & Motor Equip	126.12	0.00	126.12	\$126.12
xxx320172	12/5/19	S&P GLOBAL RATINGS	11378925	Consultants	25,000.00	0.00	25,000.00	\$25,000.00
xxx320173	12/5/19	SAFETYCARE INC	70013	Occupational Health and Safety Services - Other	2,850.00	0.00	2,850.00	\$2,850.00
xxx320174	12/5/19	SAFEWAY INC	669487-112219	Food Products	20.60	0.00	20.60	\$52.67
			727312-112619	Special Events	32.07	0.00	32.07	
xxx320175	12/5/19	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000020141	DED Services/Training - Transportation	125.00	0.00	125.00	\$160.00
			0000020172	DED Services/Training - Transportation	35.00	0.00	35.00	
xxx320176	12/5/19	SECURITY ALERT SYSTEMS OF CALIFORNIA INC	173866	Facilities Maintenance & Repair Labor	525.00	0.00	525.00	\$525.00
xxx320177	12/5/19	SILICON VALLEY POLYTECHNIC INSTITUTE	11252019-672	DED Services/Training - Training	300.00	0.00	300.00	\$3,000.00
			11252019-673	DED Services/Training - Training	2,700.00	0.00	2,700.00	
xxx320178	12/5/19	SITEONE LANDSCAPE SUPPLY LLC	95361604-003	Materials - Land Improve	2,085.20	0.00	2,085.20	\$2,085.20
xxx320179	12/5/19	SMART & FINAL INC	042589-112619	General Supplies	74.08	0.00	74.08	\$202.36
			055935-120219	Food Products	128.28	0.00	128.28	
xxx320180	12/5/19	SOUTH BAY REGIONAL PUBLIC SAFETY	220294	Training and Conferences	1,910.39	0.00	1,910.39	\$1,910.39
xxx320181	12/5/19	STATE WATER RESOURCES CONTROL BOARD	THOMPSON D3	Membership Fees	70.00	0.00	70.00	\$70.00
xxx320182	12/5/19	STATE WATER RESOURCES CONTROL BOARD	OP#27770 D2	Membership Fees	80.00	0.00	80.00	\$80.00
xxx320183	12/5/19	SUNNYVALE DOWNTOWN ASSN	120319 CK REQ	Miscellaneous Reimbursement	-72.78	0.00	-72.78	-\$72.78

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xxx320184	12/5/19	TARGET SPECIALTY PRODUCTS INC	PI1067076	Materials - Land Improve	295.71	0.00	295.71	\$295.71
xxx320185	12/5/19	TURBO MACHINERY REPAIR INC	6943	General Supplies	53,832.94	0.00	53,832.94	\$53,832.94
xxx320186	12/5/19	TURF & INDUSTRIAL EQUIPMENT CO	IV32151	Hand Tools	87.95	0.00	87.95	\$687.38
			UI18956	Hand Tools	599.43	0.00	599.43	
xxx320187	12/5/19	TURF STAR INC	7092121-00	Parts, Vehicles & Motor Equip	160.03	0.00	160.03	\$324.16
			7092133-00	Parts, Vehicles & Motor Equip	164.13	0.00	164.13	
xxx320188	12/5/19	UNITED RENTALS	174303243-001	Equipment Rental/Lease	270.17	0.00	270.17	\$270.17
xxx320189	12/5/19	UNITED STATES POSTAL SERVICE	BOX3714-DEC19	Equipment Rental/Lease	1,390.00	0.00	1,390.00	\$1,390.00
xxx320190	12/5/19	UNITY COURIER SERVICE INC	451464	Contracts/Service Agreements	836.00	0.00	836.00	\$836.00
xxx320191	12/5/19	VERIZON WIRELESS	9841782858	Utilities - Mobile Phones - City Mobile Phones	50.30	0.00	50.30	\$50.30
xxx320192	12/5/19	WEATHERSHIELD ROOF SYSTEMS INC	10919	Facilities Maint & Repair - Labor	1,615.00	0.00	1,615.00	\$3,886.25
			10919	Facilities Maint & Repair - Materials	35.00	0.00	35.00	
			10921	Facilities Maint & Repair - Labor	510.00	0.00	510.00	
			10921	Facilities Maint & Repair - Materials	30.00	0.00	30.00	
			10922	Facilities Maint & Repair - Labor	170.00	0.00	170.00	
			10922	Facilities Maint & Repair - Materials	30.00	0.00	30.00	
			10923	Facilities Maint & Repair - Labor	1,466.25	0.00	1,466.25	
			10923	Facilities Maint & Repair - Materials	30.00	0.00	30.00	
xxx320193	12/5/19	WESCO GRAPHICS INC	45731	Printing & Related Services	20,648.01	0.00	20,648.01	\$20,648.01
xxx320194	12/5/19	YAMAHA MOTOR FINANCE CORP USA	690832	Equipment Rental/Lease	5,793.20	0.00	5,793.20	\$5,793.20
xxx320195	12/5/19	ALAMEDA COUNTY	29013111196224	Training and Conferences	20,000.00	0.00	20,000.00	\$20,000.00
xxx320196	12/5/19	AMAZON CAPITAL SERVICES INC	IGN1-6GKT-3M	Supplies, Office	14.02	0.00	14.02	\$3,917.27
			PV					
			1GP7-9RF7-K41	Supplies, Office	128.86	0.00	128.86	
			Y					
			1LPD-HC74-MY	Supplies, Office	75.02	0.00	75.02	
			L1					
			1NKJ-1DRR-LJD	Supplies, Office	37.81	0.00	37.81	
			G					

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			1QH3-JWQF-TV FQ	Supplies, Office	413.50	0.00	413.50	
			1RTQ-3W37-H4 XX	Supplies, Office	2,067.17	0.00	2,067.17	
			1RTQ-3W37-HD VW	Supplies, Office	652.91	0.00	652.91	
			1TDX-1VCR-CJ MJ	Supplies, Office	361.13	0.00	361.13	
			1X14-HRXM-QF MY	Supplies, Office	166.85	0.00	166.85	
xxx320197	12/5/19	FIRST AMERICAN TITLE COMPANY	3819-VALEN270 2	Customer Loans Disbursed	50,000.00	0.00	50,000.00	\$50,000.00
xxx320198	12/5/19	FIRST AMERICAN TITLE COMPANY	3819-VALEE140 2	Customer Loans Disbursed	50,000.00	0.00	50,000.00	\$50,000.00
xxx320199	12/5/19	HOA TON	2019-7723	Transportation Impact Fee - South	2,008.00	0.00	2,008.00	\$2,008.00
xxx320200	12/5/19	JAMES POLIZZOTTI	CASE #19-6262	Return of Seized, Forfeiture or Found Funds	3,000.00	0.00	3,000.00	\$3,000.00
xxx320201	12/5/19	KATHLEEN PHELPS	122919-010220	Excursions	900.00	0.00	900.00	\$900.00
xxx320202	12/5/19	MALIKA AND RACHID SALIK	2018-7089	Major Permit Application Fees - Other	751.00	0.00	751.00	\$2,682.00
			2018-7089	Transportation Impact Fee - South	1,931.00	0.00	1,931.00	
xxx320203	12/5/19	PALO ALTO MEDICAL FOUNDATION	4388	Medical Services	275.00	0.00	275.00	\$24,553.00
			4391	Medical Services	275.00	0.00	275.00	
			4392	Medical Services	275.00	0.00	275.00	
			4394	Medical Services	77.00	0.00	77.00	
			4395	Medical Services	35.00	0.00	35.00	
			4400	Medical Services	250.00	0.00	250.00	
			4401	Medical Services	77.00	0.00	77.00	
			4405	Medical Services	35.00	0.00	35.00	
			4406	Medical Services	250.00	0.00	250.00	
			4407	Medical Services	77.00	0.00	77.00	
			4408	Medical Services	77.00	0.00	77.00	
			4413	Medical Services	35.00	0.00	35.00	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			4414	Medical Services	250.00	0.00	250.00	
			4415	Medical Services	35.00	0.00	35.00	
			4421	Medical Services	250.00	0.00	250.00	
			4426	Medical Services	35.00	0.00	35.00	
			4427	Medical Services	250.00	0.00	250.00	
			4428	Medical Services	77.00	0.00	77.00	
			4429	Medical Services	77.00	0.00	77.00	
			4434	Medical Services	35.00	0.00	35.00	
			4435	Medical Services	250.00	0.00	250.00	
			4436	Medical Services	77.00	0.00	77.00	
			4441	Medical Services	35.00	0.00	35.00	
			4442	Medical Services	250.00	0.00	250.00	
			4443	Medical Services	77.00	0.00	77.00	
			4444	Medical Services	129.00	0.00	129.00	
			4445	Medical Services	129.00	0.00	129.00	
			4446	Medical Services	77.00	0.00	77.00	
			4447	Medical Services	77.00	0.00	77.00	
			4448	Medical Services	77.00	0.00	77.00	
			4449	Medical Services	275.00	0.00	275.00	
			4450	Medical Services	275.00	0.00	275.00	
			4451	Medical Services	129.00	0.00	129.00	
			4452	Medical Services	77.00	0.00	77.00	
			4453	Medical Services	77.00	0.00	77.00	
			4458	Medical Services	35.00	0.00	35.00	
			4459	Medical Services	250.00	0.00	250.00	
			4464	Medical Services	35.00	0.00	35.00	
			4465	Medical Services	250.00	0.00	250.00	
			4470	Medical Services	35.00	0.00	35.00	
			4471	Medical Services	250.00	0.00	250.00	
			4477	Medical Services	35.00	0.00	35.00	
			4478	Medical Services	12.00	0.00	12.00	

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			4479	Medical Services	250.00	0.00	250.00	
			4485	Medical Services	35.00	0.00	35.00	
			4486	Medical Services	12.00	0.00	12.00	
			4487	Medical Services	250.00	0.00	250.00	
			4493	Medical Services	35.00	0.00	35.00	
			4496	Medical Services	250.00	0.00	250.00	
			4502	Medical Services	35.00	0.00	35.00	
			4505	Medical Services	250.00	0.00	250.00	
			4506	Medical Services	375.00	0.00	375.00	
			4507	Medical Services	75.00	0.00	75.00	
			4508	Medical Services	75.00	0.00	75.00	
			4509	Medical Services	375.00	0.00	375.00	
			4510	Medical Services	75.00	0.00	75.00	
			4511	Medical Services	75.00	0.00	75.00	
			4512	Medical Services	375.00	0.00	375.00	
			4513	Medical Services	75.00	0.00	75.00	
			4514	Medical Services	75.00	0.00	75.00	
			4515	Medical Services	375.00	0.00	375.00	
			4516	Medical Services	75.00	0.00	75.00	
			4517	Medical Services	75.00	0.00	75.00	
			4518	Medical Services	375.00	0.00	375.00	
			4519	Medical Services	75.00	0.00	75.00	
			4521	Medical Services	77.00	0.00	77.00	
			4526	Medical Services	35.00	0.00	35.00	
			4527	Medical Services	250.00	0.00	250.00	
			4528	Medical Services	77.00	0.00	77.00	
			4529	Medical Services	35.00	0.00	35.00	
			4530	Medical Services	77.00	0.00	77.00	
			4531	Medical Services	75.00	0.00	75.00	
			4532	Medical Services	77.00	0.00	77.00	
			4533	Medical Services	77.00	0.00	77.00	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			4534	Medical Services	77.00	0.00	77.00	
			4535	Medical Services	77.00	0.00	77.00	
			4536	Medical Services	77.00	0.00	77.00	
			4537	Medical Services	77.00	0.00	77.00	
			4543	Medical Services	35.00	0.00	35.00	
			4544	Medical Services	250.00	0.00	250.00	
			4545	Medical Services	12.00	0.00	12.00	
			4550	Medical Services	35.00	0.00	35.00	
			4551	Medical Services	250.00	0.00	250.00	
			4556	Medical Services	35.00	0.00	35.00	
			4557	Medical Services	250.00	0.00	250.00	
			4562	Medical Services	112.00	0.00	112.00	
			4563	Medical Services	250.00	0.00	250.00	
			4568	Medical Services	35.00	0.00	35.00	
			4569	Medical Services	250.00	0.00	250.00	
			4574	Medical Services	35.00	0.00	35.00	
			4575	Medical Services	250.00	0.00	250.00	
			4580	Medical Services	35.00	0.00	35.00	
			4581	Medical Services	250.00	0.00	250.00	
			4582	Medical Services	375.00	0.00	375.00	
			4583	Medical Services	75.00	0.00	75.00	
			4584	Medical Services	75.00	0.00	75.00	
			4585	Medical Services	375.00	0.00	375.00	
			4586	Medical Services	75.00	0.00	75.00	
			4587	Medical Services	75.00	0.00	75.00	
			4588	Medical Services	375.00	0.00	375.00	
			4589	Medical Services	75.00	0.00	75.00	
			4590	Medical Services	75.00	0.00	75.00	
			4591	Medical Services	375.00	0.00	375.00	
			4592	Medical Services	75.00	0.00	75.00	
			4593	Medical Services	75.00	0.00	75.00	

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			4594	Medical Services	375.00	0.00	375.00	
			4595	Medical Services	75.00	0.00	75.00	
			4596	Medical Services	75.00	0.00	75.00	
			4597	Medical Services	375.00	0.00	375.00	
			4598	Medical Services	75.00	0.00	75.00	
			4599	Medical Services	75.00	0.00	75.00	
			4600	Medical Services	375.00	0.00	375.00	
			4601	Medical Services	75.00	0.00	75.00	
			4602	Medical Services	75.00	0.00	75.00	
			4603	Medical Services	375.00	0.00	375.00	
			4604	Medical Services	75.00	0.00	75.00	
			4605	Medical Services	75.00	0.00	75.00	
			4606	Medical Services	375.00	0.00	375.00	
			4607	Medical Services	75.00	0.00	75.00	
			4608	Medical Services	75.00	0.00	75.00	
			4609	Medical Services	375.00	0.00	375.00	
			4610	Medical Services	75.00	0.00	75.00	
			4611	Medical Services	75.00	0.00	75.00	
			4612	Medical Services	375.00	0.00	375.00	
			4613	Medical Services	75.00	0.00	75.00	
			4614	Medical Services	75.00	0.00	75.00	
			4615	Medical Services	77.00	0.00	77.00	
			4616	Medical Services	35.00	0.00	35.00	
			4625	Medical Services	250.00	0.00	250.00	
			4628	Medical Services	375.00	0.00	375.00	
			4629	Medical Services	75.00	0.00	75.00	
			4630	Medical Services	75.00	0.00	75.00	
			4631	Medical Services	375.00	0.00	375.00	
			4632	Medical Services	75.00	0.00	75.00	
			4633	Medical Services	75.00	0.00	75.00	
			4634	Medical Services	375.00	0.00	375.00	

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			4635	Medical Services	75.00	0.00	75.00	
			4636	Medical Services	75.00	0.00	75.00	
			4637	Medical Services	375.00	0.00	375.00	
			4638	Medical Services	75.00	0.00	75.00	
			4639	Medical Services	75.00	0.00	75.00	
			4640	Medical Services	375.00	0.00	375.00	
			4641	Medical Services	75.00	0.00	75.00	
			4642	Medical Services	75.00	0.00	75.00	
			4648	Medical Services	35.00	0.00	35.00	
			4651	Medical Services	250.00	0.00	250.00	
			4653	Medical Services	77.00	0.00	77.00	
			4654	Medical Services	77.00	0.00	77.00	
			4655	Medical Services	77.00	0.00	77.00	
			4656	Medical Services	77.00	0.00	77.00	
			4661	Medical Services	35.00	0.00	35.00	
			4662	Medical Services	250.00	0.00	250.00	
			4667	Medical Services	35.00	0.00	35.00	
			4668	Medical Services	250.00	0.00	250.00	
			4669	Medical Services	250.00	0.00	250.00	
			4670	Medical Services	35.00	0.00	35.00	
			4671	Medical Services	44.00	0.00	44.00	
			4672	Medical Services	60.00	0.00	60.00	
			4673	Medical Services	13.00	0.00	13.00	
			4674	Medical Services	76.00	0.00	76.00	
			4675	Medical Services	250.00	0.00	250.00	
			4676	Medical Services	375.00	0.00	375.00	
			4677	Medical Services	75.00	0.00	75.00	
			4678	Medical Services	75.00	0.00	75.00	
			4679	Medical Services	104.00	0.00	104.00	
			4680	Medical Services	35.00	0.00	35.00	
			4681	Medical Services	77.00	0.00	77.00	

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			4686	Medical Services	35.00	0.00	35.00	
			4687	Medical Services	250.00	0.00	250.00	
			4688	Medical Services	77.00	0.00	77.00	
			4693	Medical Services	250.00	0.00	250.00	
			4701	Medical Services	12.00	0.00	12.00	
			4703	Medical Services	12.00	0.00	12.00	
			4705	Medical Services	12.00	0.00	12.00	
			4707	Medical Services	12.00	0.00	12.00	
xxx320217	12/5/19	STEVEN PIERRE	CR15-8664	Return of Seized, Forfeiture or Found Funds	5,800.00	0.00	5,800.00	\$5,800.00
xxx320218	12/5/19	SANTA CLARA COUNTY	PR-15-02	Permit Fees	2,280.75	0.00	2,280.75	\$2,280.75
xxx320219	12/5/19	STATE WATER RESOURCES CONTROL BOARD	GROTHAUS OIT I	Membership Fees	95.00	0.00	95.00	\$95.00
xxx320220	12/5/19	SUMMIT UNIFORMS	62245	Clothing, Uniforms & Access	216.32	0.00	216.32	\$25,577.33
			62246	Clothing, Uniforms & Access	439.19	0.00	439.19	
			62298	Clothing, Uniforms & Access	207.58	0.00	207.58	
			62299	Clothing, Uniforms & Access	207.58	0.00	207.58	
			62300	Clothing, Uniforms & Access	207.58	0.00	207.58	
			62302	Clothing, Uniforms & Access	207.58	0.00	207.58	
			62303	Clothing, Uniforms & Access	207.58	0.00	207.58	
			62314	Clothing, Uniforms & Access	16.39	0.00	16.39	
			62317	Clothing, Uniforms & Access	232.70	0.00	232.70	
			62329	Clothing, Uniforms & Access	292.79	0.00	292.79	
			62330	Clothing, Uniforms & Access	763.66	0.00	763.66	
			62334	Clothing, Uniforms & Access	222.87	0.00	222.87	
			62368	Clothing, Uniforms & Access	638.02	0.00	638.02	
			62373	Clothing, Uniforms & Access	125.64	0.00	125.64	
			62438	Clothing, Uniforms & Access	159.51	0.00	159.51	
			62440	Clothing, Uniforms & Access	192.28	0.00	192.28	
			62441	Clothing, Uniforms & Access	170.43	0.00	170.43	
			62443	Clothing, Uniforms & Access	537.51	0.00	537.51	
			62473	Clothing, Uniforms & Access	172.62	0.00	172.62	

City of Sunnyvale

LIST # 002**List of All Claims and Bills Approved for Payment**
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			62493	Clothing, Uniforms & Access	281.87	0.00	281.87	
			62494	Clothing, Uniforms & Access	260.02	0.00	260.02	
			62520	Clothing, Uniforms & Access	64.46	0.00	64.46	
			62530	Clothing, Uniforms & Access	211.95	0.00	211.95	
			62542	Clothing, Uniforms & Access	257.83	0.00	257.83	
			62543	Clothing, Uniforms & Access	52.44	0.00	52.44	
			62544	Clothing, Uniforms & Access	281.87	0.00	281.87	
			62545	Clothing, Uniforms & Access	64.46	0.00	64.46	
			62546	Clothing, Uniforms & Access	80.85	0.00	80.85	
			62547	Clothing, Uniforms & Access	281.87	0.00	281.87	
			62548	Clothing, Uniforms & Access	146.40	0.00	146.40	
			62549	Clothing, Uniforms & Access	124.55	0.00	124.55	
			62550	Clothing, Uniforms & Access	156.23	0.00	156.23	
			62551	Clothing, Uniforms & Access	238.17	0.00	238.17	
			62580	Clothing, Uniforms & Access	91.77	0.00	91.77	
			62629	Clothing, Uniforms & Access	128.92	0.00	128.92	
			62643	Clothing, Uniforms & Access	159.51	0.00	159.51	
			62644	Clothing, Uniforms & Access	170.43	0.00	170.43	
			62645	Clothing, Uniforms & Access	457.76	0.00	457.76	
			62662	Clothing, Uniforms & Access	80.85	0.00	80.85	
			62699	Clothing, Uniforms & Access	238.17	0.00	238.17	
			62707	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62709	Clothing, Uniforms & Access	420.61	0.00	420.61	
			62710	Clothing, Uniforms & Access	580.12	0.00	580.12	
			62711	Clothing, Uniforms & Access	580.12	0.00	580.12	
			62712	Clothing, Uniforms & Access	303.72	0.00	303.72	
			62713	Clothing, Uniforms & Access	874.00	0.00	874.00	
			62714	Clothing, Uniforms & Access	303.72	0.00	303.72	
			62715	Clothing, Uniforms & Access	303.72	0.00	303.72	
			62716	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62717	Clothing, Uniforms & Access	398.76	0.00	398.76	

City of Sunnyvale

LIST # 002**List of All Claims and Bills Approved for Payment**
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			62718	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62719	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62720	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62721	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62722	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62723	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62724	Clothing, Uniforms & Access	398.76	0.00	398.76	
			62725	Clothing, Uniforms & Access	193.37	0.00	193.37	
			62761	Clothing, Uniforms & Access	409.69	0.00	409.69	
			62780	Clothing, Uniforms & Access	422.80	0.00	422.80	
			62812	Clothing, Uniforms & Access	32.78	0.00	32.78	
			62831	Clothing, Uniforms & Access	606.34	0.00	606.34	
			62887	Clothing, Uniforms & Access	86.31	0.00	86.31	
			62888	Clothing, Uniforms & Access	378.01	0.00	378.01	
			62889	Clothing, Uniforms & Access	24.04	0.00	24.04	
			62890	Clothing, Uniforms & Access	61.18	0.00	61.18	
			62953	Clothing, Uniforms & Access	454.48	0.00	454.48	
			62954	Clothing, Uniforms & Access	257.83	0.00	257.83	
			62956	Clothing, Uniforms & Access	387.84	0.00	387.84	
			62957	Clothing, Uniforms & Access	387.84	0.00	387.84	
			62958	Clothing, Uniforms & Access	387.84	0.00	387.84	
			62964	Clothing, Uniforms & Access	52.44	0.00	52.44	
			62999	Clothing, Uniforms & Access	216.32	0.00	216.32	
			63001	Clothing, Uniforms & Access	183.54	0.00	183.54	
			63002	Clothing, Uniforms & Access	123.45	0.00	123.45	
			63029	Clothing, Uniforms & Access	84.12	0.00	84.12	
			63030	Clothing, Uniforms & Access	84.12	0.00	84.12	
			63069	Clothing, Uniforms & Access	1,258.45	0.00	1,258.45	
			63070	Clothing, Uniforms & Access	154.81	0.00	154.81	
			63078	Clothing, Uniforms & Access	274.22	0.00	274.22	
			63117	Clothing, Uniforms & Access	1,400.59	0.00	1,400.59	

12/10/2019

City of Sunnyvale

LIST # 002

List of All Claims and Bills Approved for Payment
For Payments Dated 12/1/2019 through 12/7/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			63120	Clothing, Uniforms & Access	721.05	0.00	721.05	
			63122	Clothing, Uniforms & Access	32.78	0.00	32.78	
			63139	Clothing, Uniforms & Access	499.27	0.00	499.27	
xxx320227	12/5/19	FERMA CORPORATION	187281-75132	Refund Utility Account Credit	4,603.81	0.00	4,603.81	\$4,603.81
xxx320228	12/5/19	JONATHAN CASPI	156527-31936	Refund Utility Account Credit	298.59	0.00	298.59	\$298.59
xxx320229	12/5/19	JOSHUA CHAZIN	184219-12680	Refund Utility Account Credit	223.04	0.00	223.04	\$223.04
xxx320230	12/5/19	NABEEL FENO	077035	Business License Tax	58.02	0.00	58.02	\$58.02
xxx320231	12/5/19	RONALD FRIED	191355-34774	Refund Utility Account Credit	205.05	0.00	205.05	\$205.05
xxx320232	12/5/19	SANTA CLARA COUNTY REGISTRAR OF VOTERS	457675	Refund Recreation Fees	500.00	0.00	500.00	\$500.00
xxx320233	12/5/19	TARIGO-PAUL LLC	455&445NMAR Y	Miscellaneous Payment	1,756.80	0.00	1,756.80	\$1,756.80
xxx100853	12/3/19	WELLS FARGO BANK	12022019	Purchasing Card Statement	186,460.25	0.00	186,460.25	\$186,460.25
xxx906618	12/4/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	78,949.17	0.00	78,949.17	\$78,949.17
xxx906619	12/5/19	GEORGE HILLS CO INC		Liability Claims Paid	19,433.80	0.00	19,433.80	\$19,433.80
Grand Total Payment Amount								<u>\$4,360,098.82</u>



City of Sunnyvale

Agenda Item

20-0156

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Accept a Fiscal Year 2019/20 Transportation Development Act (TDA) Article 3 Grant in the amount of \$172,712 from the Metropolitan Transportation Commission (MTC), and Approve Budget Modification No. 16 to Appropriate the Grant Funding to fund the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue, and Find that the Action is Exempt from CEQA

GRANT SUMMARY

TDA Article 3 is a source of funds created by state legislation and processed through MTC that annually returns sales tax revenues to local agencies earmarked for bicycle and pedestrian projects. In FY 2019/20, \$172,712 is guaranteed to the City for eligible projects.

At the May 21, 2019 City Council Meeting, Council adopted Resolution No. 940-19 (Attachment 1) to authorize the filing of Fiscal Year 2019/20 TDA Article 3 Application for the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue (RTC No. 19-0461) (Attachment 2).

On July 24, 2019, MTC authorized the disbursement of a total of \$172,712 for the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue (Attachment 3). The disbursement would be on a reimbursement basis, and all invoices need to be submitted to MTC by August 31, 2022 in order for the funds to be drawn by September 30, 2022.

The project would include the design and implementation of the following pedestrian and bicycle safety improvements to:

- Install curb extension on the northwest corner with bi-directional ADA compliant curb ramps
- Install high visibility crosswalks at the intersection
- Install an Accessible Pedestrian System (APS)
- Replace all existing 8" vehicle signal heads with 12" vehicle signal heads to improve visibility
- Modify traffic signal as needed for the implementation of the above improvements

The estimated cost to complete the project exceeds the FY 2019/20 TDA Article 3 funding allocation. Therefore, implementation of the project would occur over a two-year period, with FY 2019/20 funds used for design and environmental clearance. Any remaining FY 2019/20 funding allocation above the design consultant costs will be combined with anticipated FY 2020/21 TDA Article 3 funds to construct the project in the second year.

EXISTING POLICY

Council Policy 7.1.5 Donations, Contributions and Sponsorships:

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

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

Pursuant to Sunnyvale Charter Section 1305, at any meeting after the adoption of the budget, the City Council may amend or supplement the budget by motion adopted by affirmative votes of at least four members so as to authorize the transfer of unused balances appropriated for one purpose to another, or to appropriate available revenue not included in the budget.

ENVIRONMENTAL REVIEW

The construction of the intersection improvements will be categorically exempt from environmental review pursuant to the California Environmental Quality Act (CEQA) Guidelines Section 15301 (c) regarding the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing facilities involving negligible or no expansion of use beyond which presently exists and that does not add automobile lanes. A Notice of Exemption will be filed with the County Recorder's office upon award of construction contract to the lowest responsive and responsible bidder.

FISCAL IMPACT

TDA Article 3 is a program that reimburses cities for the incurred costs of selected projects. MTC has authorized a disbursement of \$172,712 from the FY 2019/20 TDA Article 3 Grant program and no local matching funds are required.

Increased Cost to City Upon Grant Termination

There may be a minor increase to the Environmental Services operating budget if green infrastructure is installed at the northwest corner curb extension in lieu of using concrete.

Budget Modification No. 16 has been prepared to appropriate TDA Article 3 Grant funds in the amount of \$172,712 in Fund 285 - Transportation Development Act (TDA) Fund and transfer the amount to Fund 385 - Capital Projects Fund to fund the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue.

**Budget Modification No. 16
FY 2019/20**

	Current	Increase/ (Decrease)	Revised
Transportation Development Act (TDA) Fund			
<u>Revenue</u>			
TDA Allocation	\$120,887	\$172,712	\$293,599
<u>Transfers</u>			
Transfer to Capital Projects Fund	\$0	\$172,712	\$172,712
Capital Projects Fund			
<u>Transfers</u>			
Transfer from TDA Fund	\$0	\$172,712	\$172,712
<u>Expenditures</u>			
New Project - Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue	\$0	\$172,712	\$172,712

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

Find that the action is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (c) and Approve Grant Acceptance of a \$172,712 Fiscal Year 2019/20 Transportation Development Act (TDA) Article 3 Grant from the Metropolitan Transportation Commission, and Approve Budget Modification No. 16 to Appropriate the Grant Funding in the Transportation Development Act Fund and transfer the funding to the Capital Projects Fund to fund the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue.

Prepared by: Lillian Tsang, Principal Transportation Engineer
Reviewed by: Dennis Ng, Transportation and Traffic Manager
Reviewed by: Chip Taylor, Director of Public Works
Reviewed by: Grace Zheng, Assistant Director of Finance
Reviewed by: Timothy J. Kirby, Director of Finance
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Resolution No. 940-19
2. RTC No. 19-0461
3. FY2019/20 TDA Article 3 Grant Disbursement Authorization by MTC Director

By

City Clerk of the City of Sunnyvale

RESOLUTION NO. 940-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE TO AUTHORIZE THE SUBMISSION OF AN APPLICATION TO THE METROPOLITAN TRANSPORTATION COMMISSION FOR THE ALLOCATION OF FISCAL YEAR 2019-2020 TRANSPORTATION DEVELOPMENT ACT, ARTICLE 3 (TDA ARTICLE 3) PEDESTRIAN/BICYCLE PROJECT FUNDING FOR THE DESIGN AND IMPLEMENTATION OF PEDESTRIAN AND BICYCLE SAFETY IMPROVEMENTS AT THE INTERSECTION OF FREMONT AVENUE AND MANET DRIVE/ BOBWHITE AVENUE

WHEREAS, Article 3 of the Transportation Development Act (“TDA”), Public Utilities Code (“PUC”) Section 99200 et seq., authorizes the submission of claims to a regional transportation planning agency for the funding of projects exclusively for the benefit and/or use of pedestrians and bicyclists; and

WHEREAS, the Metropolitan Transportation Commission (“MTC”), as the regional transportation planning agency for the San Francisco Bay region, has adopted MTC Resolution No.4108, entitled “Transportation Development Act, Article 3, Pedestrian and Bicycle Projects,” which delineates procedures and criteria for submission of requests for the allocation of “TDA Article 3” funding; and

WHEREAS, MTC Resolution No. 4108 requires that requests for the allocation of TDA Article 3 funding be submitted as part of a single, countywide coordinated claim from each county in the San Francisco Bay region; and

WHEREAS, the City of Sunnyvale desires to submit a request to MTC for the allocation of TDA Article 3 funds to support the projects described in Exhibit B to this resolution, which are for the exclusive benefit and/or use of pedestrians and/or bicyclists.

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

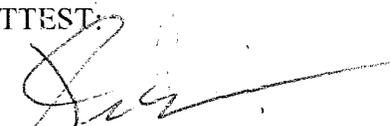
1. The City of Sunnyvale declares it is eligible to request an allocation of TDA Article 3 funds pursuant to Section 99234 of the Public Utilities Code.
2. There is no pending or threatened litigation that might adversely affect the project or projects described in Exhibit B to this resolution, or that might impair the ability of the City of Sunnyvale to carry out the project.

3. The project has been reviewed by the Bicycle and Pedestrian Advisory Commission (“BPAC”) of the City of Sunnyvale.
4. The City of Sunnyvale attests to the accuracy of and approves the statements in Exhibit A to this resolution.
5. A certified copy of this resolution and its attachments, and any accompanying supporting materials shall be forwarded to the congestion management agency, countywide transportation planning agency, or county association of governments, as the case may be, Santa Clara County for submission to MTC as part of the countywide coordinated TDA Article 3 claim.

Adopted by the City Council at a regular meeting held on May 21, 2019, by the following vote:

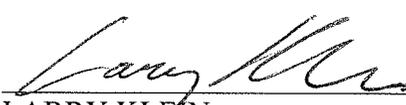
AYES: KLEIN, MELTON, LARSSON, HENDRICKS, SMITH, GOLDMAN, FONG
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE
RECUSAL: NONE

ATTEST:



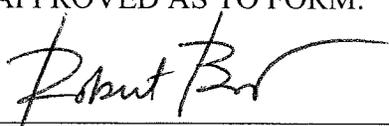
DAVID CARNAHAN
City Clerk
(SEAL)

APPROVED:



LARRY KLEIN
Mayor

APPROVED AS TO FORM:



ROBERT L. BOCO
Sr. Assistant City Attorney

EXHIBIT A

Findings

Request to the Metropolitan Transportation Commission for the Allocation of Fiscal Year 2019-20 Transportation Development Act Article 3 Pedestrian/Bicycle Project Funding

1. That the CITY OF SUNNYVALE is not legally impeded from submitting a request to the Metropolitan Transportation Commission for the allocation of Transportation Development Act (TDA) Article 3 funds, nor is the CITY OF SUNNYVALE legally impeded from undertaking the project(s) described in “Attachment B” of this resolution.
2. That the CITY OF SUNNYVALE has committed adequate staffing resources to complete the project(s) described in Attachment B.
3. A review of the project(s) described in Attachment B has resulted in the consideration of all pertinent matters, including those related to environmental and right-of-way permits and clearances, attendant to the successful completion of the project(s).
4. Issues attendant to securing environmental and right-of-way permits and clearances for the projects described in Attachment B have been reviewed and will be concluded in a manner and on a schedule that will not jeopardize the deadline for the use of the TDA funds being requested.
5. That the project(s) described in Attachment B comply with the requirements of the California Environmental Quality Act (CEQA, Public Resources Code Sections 21000 et seq.).
6. That as portrayed in the budgetary description(s) of the project(s) in Attachment B, the sources of funding other than TDA are assured and adequate for completion of the project(s).
7. That the project(s) described in Attachment B are for capital construction and/or design engineering; and/or for the maintenance of a Class I bikeway which is closed to motorized traffic; and/or for the purposes of restriping Class II bicycle lanes; and/or for the development or support of a bicycle safety education program; and/or for the development of a comprehensive bicycle and/or pedestrian facilities plan, and an allocation of TDA Article 3 funding for such a plan has not been received by the CITY OF SUNNYVALE within the prior five fiscal years.
8. That the project(s) described in Attachment B is included in a locally approved bicycle, pedestrian, transit, multimodal, complete streets, or other relevant plan.
9. That any project described in Attachment B that is a bikeway meets the mandatory minimum safety design criteria published in Chapter 1000 of the California Highway Design Manual.
10. That the project(s) described in Attachment B will be completed before the funds expire.
11. That the CITY OF SUNNYVALE agrees to maintain, or provide for the maintenance of, the project(s) and facilities described in Attachment B, for the benefit of and use by the public.

EXHIBIT B

TDA Article 3 Project Application Form

Fiscal Year of this Claim: FY19-20 Applicant: City of Sunnyvale

Contact person: Shahid Abbas

Mailing Address: 456 West Olive Avenue, Sunnyvale, CA 94086

E-Mail Address: sabbas@sunnyvale.ca.gov Telephone: 408-730-7330

Secondary Contact (in event primary not available) Lillian Tsang

E-Mail Address: ltsang@sunnyvale.ca.gov Telephone: 408-730-7556

Short Title Description of Project: Safety Improvements at the intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue

Amount of claim: \$172,712

Functional Description of Project:
Design and implementation of pedestrian and bicycle safety improvements at the intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue

Financial Plan:

List the project elements for which TDA funding is being requested (e.g., planning, engineering, construction, contingency). Use the table below to show the project budget for the phase being funded or total project. Include prior and proposed future funding of the project. Planning funds may only be used for comprehensive bicycle and pedestrian plans. Project level planning is not an eligible use of TDA Article 3.

Project Elements: Design Engineering

Funding Source	All Prior FYs	Application FY	Next FY	Following FYs	Totals
TDA Article 3		\$172,712			\$172,712
list all other sources:					
1.					
2.					
3.					
4.					
Totals		\$172,712			\$172,712

Project Eligibility:	YES?/NO?
A. Has the project been approved by the claimant's governing body? (If "NO," provide the approximate date approval is anticipated).	No 5/21/2019
B. Has this project previously received TDA Article 3 funding? If "YES," provide an explanation on a separate page.	No
C. For "bikeways," does the project meet Caltrans minimum safety design criteria pursuant to Chapter 1000 of the California Highway Design Manual? (Available on the internet via: http://www.dot.ca.gov).	Yes
D. Has the project been reviewed by a Bicycle Advisory Committee (BAC)? (If "NO," provide an explanation). Enter date the project was reviewed by the BAC: _____	Yes 3/21/2019
E. Has the public availability of the environmental compliance documentation for the project (pursuant to CEQA) been evidenced by the dated stamping of the document by the county clerk or county recorder? (required only for projects that include construction).	No – Exempt
F. Will the project be completed before the allocation expires? Enter the anticipated completion date of project (month and year) _____	Yes 6/2020
G. Have provisions been made by the claimant to maintain the project or facility, or has the claimant arranged for such maintenance by another agency? (If an agency other than the Claimant is to maintain the facility provide its name: _____)	Yes



City of Sunnyvale

Agenda Item

19-0461

Agenda Date: 5/21/2019

REPORT TO COUNCIL

SUBJECT

Adopt a Resolution to Authorize the Filing of Fiscal Year 2019/20 Transportation Development Act (TDA) Article 3 Application for the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue

BACKGROUND

TDA Article 3 is a source of funds created by state legislation and processed through the Santa Clara Valley Transportation Authority (VTA) and Metropolitan Transportation Commission (MTC) that annually returns sales tax revenues to local agencies earmarked for bicycle and pedestrian projects.

In FY 2019/20, \$172,712 is guaranteed to the City for eligible projects.

Projects eligible to utilize this funding source must meet the following criteria:

1. The project shall fit within one of these eligible project types:
 - Construction and/or engineering of a bicycle or pedestrian capital project.
 - Maintenance of a multi-purpose path, which is closed to motorized traffic.
 - Bicycle safety education project (no more than 5% of county total).
 - Development of a comprehensive bicycle or pedestrian facilities plan (allocations to a claimant for this purpose may not be made more than once every five years).
 - Restriping Class II bicycle lanes.
2. Environmental clearance is required for construction projects only.
3. Potential projects must have been reviewed by the City's Bicycle and Pedestrian Advisory Commission (BPAC).
4. Bicycle projects funded by TDA Article 3 funds must comply the VTA Bicycle Technical Guidelines as adopted on December 13, 2012.
5. Have an authorizing resolution (Attachment 1).
6. The project must be ready to implement within one year of the application cycle.

The BPAC considered FY 2019/20 TDA candidate projects at its February 21, 2019 meeting (Attachment 2 - Excerpt of February 21, 2019 BPAC meeting minutes) and March 21, 2019 meeting (Attachment 3 - Excerpt of March 21, 2019 BPAC meeting minutes). At the March 21, 2019 meeting, BPAC voted 6-0 in favor of two of staff's recommended projects, with one commissioner absent.

EXISTING POLICY

General Plan, Chapter 3, *Land Use and Transportation Element* :

- **Goal A: Coordinated Regional and Local Planning** - Protect the quality of life, the natural environment, and property investment, preserve home rule, secure fair share funding, and

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provide leadership in the region.

- **Goal B: Environmentally Sustainable Land Use and Transportation Planning and Development** - Support the sustainable vision by incorporating sustainable features into land use and transportation decisions and practices.
- **Goal C: An Effective Multimodal Transportation System** - Offer the community a variety of transportation modes for local travel that are also integrated with the regional transportation system and land use pattern. Favor accommodation of alternative modes to the automobile as a means to enhance efficient transit use, bicycling, and walking and corresponding benefits to the environment, person-throughput, and qualitative improvements to the transportation system environment.

ENVIRONMENTAL REVIEW

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

DISCUSSION

The determination of candidate TDA Article 3 projects for FY 2019/20 is based on the review of TDA eligibility requirements, consideration of the Pedestrian Safety and Opportunities Study, Bicycle Capital Improvement Program, Bicycle Plan, Comprehensive School Traffic Study, resident requests, and BPAC’s and staff’s knowledge of bicycle and pedestrian facility safety priority needs in the City. Staff and the BPAC have identified the following seven (7) candidate TDA Article 3 projects:

Project #1. Upgrade Off-Street Pathways

Description: Upgrade off-street paths with improvements such as removal of barriers, installation of curb ramps, and installation of no parking zones near the entrance to the off-street paths. The off-street path locations include:

- Bicycle Pedestrian Bridge on The Dalles Avenue over SR 85 - Staff finds that the bridge is not compliant with current ADA standards. In addition, a regulatory sign was installed at the entrance of the bridge to direct bicyclists to walk their bikes.
- Bicycle Pedestrian Bridge east of Fair Oaks Avenue over US 101 - Staff finds that the bridge is not complaint with current ADA standards. In addition, a regulatory sign was installed at the entrance of the bridge to direct bicyclists to walk their bikes.
- Bicycle Pedestrian Path on the east end of Evelyn Avenue between Reed Avenue and Cassia Way - Staff finds that the path width is not built to Caltrans Highway Design Manual Class I Bikeway Path standards.
- Bicycle Pedestrian Path between SR 85 and Bernardo Avenue north of Homestead Road - This pathway is outside of City of Sunnyvale’s jurisdiction. In addition, this location is currently under evaluation in the Homestead Road Corridor Study led by Santa Clara County.

Approximate Cost: \$4.0 to \$10.0 M

Project #2. Americans with Disability Act (ADA) Compliant Curb Ramp Installations

Description: Installation of ADA compliant curb ramps at the following intersections based on public request and BPAC’s request:

- Syracuse Drive and Kelsey Drive (two ramps).

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- Leota Avenue and Noriega Avenue (two ramps).
- Clarence Avenue and Sara Avenue (four ramps).
- Bayview Avenue and McKinley Avenue (two ramps).
- Peach Avenue/ Heatherstone Avenue and Hanover Avenue (two ramps).
- Angel Avenue at Sunnyvale Caltrain Station - There is no designated pedestrian or bicycle path within the Sunnyvale Caltrain Station parking lot, therefore the installation of a ramp will not lead to any bicycle/pedestrian facility connecting to the Caltrain pedestrian path.

Approximate Cost: \$195,000 (\$13,000/ramp)

Project #3. Installation of pedestrian crossing on California Avenue at Pajaro Avenue

Description: Installation of an enhanced pedestrian crossing and an advance crossing beacon on the west leg of California Avenue at Pajaro Avenue.

Approximate Cost: \$150,000

Project #4. Java Drive "Road Diet" (Lane Removal) - Matching Grant Funds

Description: The project includes installation of 5,000 linear feet of bicycle facilities (each side of the road) via a road diet on Java Drive (removal of one lane). The project also includes bicycle detection at five (5) signalized intersections and pavement color treatments, when warranted. The total cost of the project is \$632,911, of which \$500,000 would be funded by the One Bay Area Grant (OBAG) program and a required matching contribution of \$132,911 by the City.

Approximate Cost: \$132,911

Project #5. Active Transportation Plan (ATP) Project Contingencies

Description: Funding to be used for project contingencies that includes additional analysis of existing community conditions such as bicycle level of service on the City's roadway network, additional data collection for identifying key bicycle and pedestrian activity centers, and development of density maps for safe routes to school plan.

Approximate Cost: \$170,000

Project #6. Green Bicycle Pavement Markings

Description: Installation of green bicycle pavement markings at up to five (5) intersections. Marking would be installed if the selected locations meet the City's Green Bike Lane Design Standards.

Approximate Cost: \$170,000

Project #7. Pedestrian and Bicycle Safety Improvements at the intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue

Description: Design and implementation of the following possible pedestrian and bicycle safety improvements at the intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue:

- Curb extension on the northwest corner with bi-directional ADA compliant curb ramps.
- Installation of high visibility crosswalks.
- Installation of countdown pedestrian signals.
- Replace 8" vehicle signal heads with 12" vehicle signal heads to improve visibility.

Approximate Cost: \$300,000

BPAC's recommendation for the use of the TDA Article 3 grant funds is for the following two projects, in the order of preference (Attachment 3 - Excerpt from BPAC March 21, 2019 meeting minutes):

19-0461

Agenda Date: 5/21/2019

Project #1. Upgrade off-street paths with improvements such as removal of barriers, installation of curb ramps, and installation of no parking zones near the entrance to the off-street paths.

Project #7. Design and implementation of pedestrian and bicycle safety improvements at the intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue.

BPAC voted in favor of their recommendation for use of TDA Article 3 grant funds 6-0, with one commissioner absent.

Although BPAC's top preference for the use of the TDA Article 3 grant funds is for Project # 1 - to upgrade off-street paths, two of the locations (the Bicycle Pedestrian Bridge on The Dalles Avenue over SR 85 and the one east of Fair Oaks Avenue over US 101) would remain non-ADA compliant due to the existing slope on the bridge. In order for these two facilities to be fully ADA compliant, the entire bridge would need to be retrofitted and/or replaced to allow for an ADA compliant ramp slope ratio, and the design and construction cost would be approximately \$4.0 to \$10.0 million. For the Bicycle Pedestrian Path on the east end of Evelyn Avenue between Reed Avenue and Cassia Way, the width is not built to Caltrans Highway Designed Manual Class 1 Bikeway Path standards, and there are existing residential units on either side of the path, the proposed improvement would not be feasible due to right-of-way constraints. For Bicycle Pedestrian Path between SR 85 and Bernardo Avenue north of Homestead Road, Staff does not recommend the use of TDA Article 3 grant funds for this location since this pathway is outside of City of Sunnyvale's jurisdiction, and that this location is currently under evaluation in the Homestead Road Corridor Study led by Santa Clara County.

Staff's recommended use of the TDA Article 3 grant funds is for Project #7 (BPAC's Priority 2 Project) - to design and implement pedestrian and bicycle safety improvements at the intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue. The project would be implemented over two fiscal years. The FY 2019/20 funds would be utilized for design and environmental clearance of the project. Remaining funds would be combined with TDA Article 3 FY 2020/21 funds to construct the project.

FISCAL IMPACT

No fiscal impact to submit an application for TDA Article 3 grant funds. TDA Article 3 is a program that reimburses cities for the incurred costs of selected projects. No local matching funds are required for Guarantee Fund projects. The VTA estimates the City will receive funds in the amount of \$172,712 from the City Guarantee Fund apportionment for Fiscal Year 2019/20. New revenue constitutes a positive fiscal impact.

The estimated cost to complete the project is \$300,000. Implementation of the project would occur over a two-year period, with FY 2019/20 funds used for design and environmental clearance. Remainder FY 2019/20 funds will be combined with FY 2020/21 TDA Article 3 funds to construct the project in the second year.

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.

19-0461

Agenda Date: 5/21/2019

The BPAC also held a public hearing on this item at its February 21, 2019 and March 21, 2019 meetings (Attachment 2 and 3 respectively).

RECOMMENDATION

Adopt a resolution authorizing the filing of Fiscal Year 2019/20 Transportation Development Act Article 3 application requesting MTC for an allocation of \$172,712 for FY 2019/20 to be used for the design and implementation of pedestrian and bicycle safety improvements at the intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue.

In recent years, there were two pedestrian fatalities that occurred at this intersection. Residents have repeatedly expressed safety concerns at this location due to the recent fatalities. The Sunnyvale Community Center is located north of the intersection, Stockmeir Elementary School is located south of the intersection, and Fremont High School is located west of the intersection. Elders, children and teenagers often cross at this intersection to travel to their destination. The safety improvements as recommended at this intersection are consistent with the City's forthcoming Vision Zero Plan.

Prepared by: Lillian Tsang, Principal Transportation Engineer
Reviewed by: Shahid Abbas, Transportation and Traffic Manager
Reviewed by: Chip Taylor, Director, Public Works
Reviewed by: Jaqui Guzmán, Deputy City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Resolution Approving FY 2019/20 TDA Article 3 Application
2. Excerpt from the BPAC meeting minutes of February 21, 2019
3. Excerpt from the BPAC Draft meeting minutes of March 21, 2019



METROPOLITAN
TRANSPORTATION
COMMISSION

Bay Area Metro Center
375 Beale Street, Suite 800
San Francisco, CA 94105
415.778.6700
www.mtc.ca.gov

August 6, 2019

Scott Haggerty, Chair
Alameda County

Alfredo Pedrosa, Vice Chair
Napa County and Cities

Jeannie Bruins
Cities of Santa Clara County

Damon Connolly
Marin County and Cities

Dave Cortese
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U.S. Department of Transportation

Federal D. Glover
Contra Costa County

Anne W. Halsted
San Francisco Bay Conservation
and Development Commission

Janca Jackson
U.S. Department of Housing
and Urban Development

Nick Josefowitz
San Francisco Mayor's Appointee

Sam Liccardo
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Jake Mackenzie
Sonoma County and Cities

Gina Papan
Cities of San Mateo County

David Rabbitt
Association of Bay Area Governments

Hillary Ronen
City and County of San Francisco

Libby Schaaf
Oakland Mayor's Appointee

Warren Slocum
San Mateo County

James P. Spering
Solano County and Cities

Tony Tavares
California State
Transportation Agency

Amy R. Wortb
Cities of Contra Costa County

Therese W. McMillan
Executive Director

Alix Bockelman
Deputy Executive Director, Policy

Andrew B. Fremier
Deputy Executive Director, Operations

Brad Paul
Deputy Executive Director,
Local Government Services

Shahid Abbas
City of Sunnyvale
456 West Olive Avenue
Sunnyvale, CA 94086

Re: Allocation of TDA Funds in FY 2019-20

Dear Mr. Abbas:

On July 24, 2019, the Metropolitan Transportation Commission (MTC) approved an allocation of Transportation Development Act (TDA) funds to the City of Sunnyvale for FY 2019-20 in the amount of \$172,712. The purpose for which these funds are allocated is described in Attachment A to MTC's Executive Director's Delegated Authority of July 24, 2019.

MTC's approval of your TDA claim and payment by the Santa Clara County Auditor/Controller are subject to such monies being on hand and available for disbursement. Further, payment is subject to the stipulation that such monies shall be expended only for the purpose(s) specified in the Delegated Authority of July 24, 2019, and to the allocation instruction(s) prepared in accordance with these documents.

Enclosed are allocation instructions pertaining to your TDA allocation, which describe the projects, terms, conditions and payment schedules for allocations. If funds are reserved in the Local Transportation Fund (LTF), please submit to MTC invoice(s) or document(s) showing evidence of expenses incurred in order to obtain disbursement authorization.

Please be reminded that for each year you encumber expenses, you are required to submit a fiscal audit in accordance with Section 99245 of the Public Utilities Code (PUC). The audit for FY 2019-20 is due at MTC on or before December 31, 2020. Please refer to 21 Cal. Code of Regs. Sections 6664, 6666, and 6667 for a discussion of the compliance requirement and the tasks required for fulfillment of the compliance aspect of this audit.

All invoices are to be submitted to MTC Accounts Payable by August 31, 2022 in order for the funds to be drawn by September 30, 2022. Requests for capital disbursement and supporting documentation are to be sent to: MTC, Attn: Accounts Payable, 375 Beale Street, Suite 800, San Francisco, CA 94105. If you have any questions, please contact Ms. Cheryl Chi at (415) 778-5339, or by email at cchi@bayareametro.gov.

Very truly yours,

Suzanne Bode
Accounting Manager

SB/sl
Encls.

cc: Cheryl Chi, MTC
Santa Clara County Auditor-Controller
City of Sunnyvale, Finance Director



To: Auditor
 County: SANTA CLARA
 Date: 07/24/19

ALLOCATION INSTRUCTION # 20001040

Metropolitan Transportation Commission
ALLOCATION INSTRUCTION

Fund TDA

Fiscal Year Ending 2019-20

Claimant:

CITY OF SUNNYVALE
 CITY TREASURER
 CITY HALL
 456 WEST OLIVA AVENUE
 SUNNYVALE, CA 94086-7661

Total Allocation: \$ 172,712.00

PUC: 99233.3; ARTICLE 3: PEDESTRIAN
 & BICYCLE; CAPITAL
 PROJECT DESCRIPTION: SFTY IMPRVMENTS @FREMONT
 AVE & MANET DR/BOBWHITE

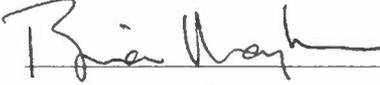
APPOR-TDA ART 3-SANTA CLARA CO-CAP

172,712.00

DISBURSEMENT AUTHORIZATION:
 REIMBURSEMENT BASIS
 ALL INVOICES NEED TO BE SUBMITTED
 TO MTC ACCOUNTS PAYABLE BY AUGUST
 31, 2022 IN ORDER FOR THE FUNDS
 TO BE DRAWN BY SEPTEMBER 30, 2022.

Terms and Conditions: Funds are reserved in the LTF for a period of THREE
 year(s). Eligible costs must be incurred on or before June 30, 2022. Funds not
 drawn by September 30, 2022, revert to the fund.

MTC will issue disbursement authorization upon receipt of documentation substantiating
 actual expenditure or financial obligation for capital allocations. Fund expended pursuant
 to this allocation instruction must be included in CITY OF SUNNYVALE
 annual certified fiscal audit required by PUC Section 99245.


 Authorizing Signature

July 2019

**MTC Executive Director Delegated Authority Action under MTC Resolution 3620
FY 2019-20**

Staff have reviewed the attached requests and find them to be in compliance with applicable Transportation Development Act, State Transit Assistance, Bridge Toll, Feeder Bus and/or Regional Measure 2 requirements.

Name Cheryl Chi  Title: Program Manager

Name: CR Anne Richman  Title: Director

Name: Alix Bockelman  Title: Deputy Executive Director, Policy

I approve and authorize the allocation/rescission of funds as summarized below and detailed on Attachment A.

Allocations

Transportation Development Act	11,641,580
State Transit Assistance	5,491,315
Regional Measure 2	3,022,980
Bridge Toll	50,000
Total Allocations	20,205,875

Rescissions

Transportation Development Act	(41,447)
Regional Measure 2	(53,965)
Total Rescissions	(95,412)

Name: **Therese W. McMillan** Title: **Executive Director**

Signature: 

Date: 8/1/2019



City of Sunnyvale

Agenda Item

20-0152

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Authorize the Issuance of a Purchase Order to Long Beach BMW Motorcycles for Four (4) 2019 BMW Motorcycles for the Department of Public Safety (F19-226)

REPORT IN BRIEF

Approval is requested to authorize the issuance of a Purchase Order to Long Beach BMW Motorcycles of Long Beach, CA in the amount of \$110,795.64 (including tire, document, administration fees, and CVR registration) excluding \$9,959.88 in sales tax, for four (4) 2019 BMW R 1250 RT-P motorcycles for the Department of Public Safety.

EXISTING POLICY

Pursuant to Section 2.08.040 of the Sunnyvale Municipal Code, Council approval is required for the procurement of goods and/or services greater than \$100,000 in any one transaction.

In accordance with Sunnyvale Municipal Code Section 2.08.220(b), the purchasing officer may authorize the procurement of goods and/or services through a contract initiated by another governmental, public or quasi-public agency, provided that the parties agree, it was awarded within 12 months, the contract is identical or nearly identical and resulted from competitive bids methods similar to those set forth in Sunnyvale Municipal Code Section 2.08.060.

ENVIRONMENTAL REVIEW

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

BACKGROUND AND DISCUSSION

The Department of Public Safety (DPS) has the responsibility of traffic enforcement, collision investigations and response to emergency situations. The Division of Traffic Safety within DPS has been charged with these responsibilities as well as other activities such as escort details and traffic control situations. The use of a police motorcycle is essential to these functions. Additionally, a motorcycle is quicker and more maneuverable than a sedan, has the ability to catch up to and stop violators in heavy traffic and is more versatile for providing escorts for parades, funerals, VIP vehicles, and similar situations. Through evaluation by the Division of Traffic Safety, the BMW police motorcycle is considered the safest and most appropriate for service in the City.

The economical operation of the City's fleet requires that vehicles and equipment be replaced prior to the time when operating costs exceed the life cycle cost in accordance with the vehicle replacement schedule. The criteria established for vehicle replacements are based on calculated life expectancy

and accumulated mileage as determinants of useful life. Based on the severe duty performance over the course of its lifecycle, the Fleet Maintenance Division has designated the useful life of these vehicles to be at five years. The identified vehicles scheduled for replacement have either met or exceeded these criteria for the upcoming cycle of replacements.

The purchase of these vehicles follows Administrative Policy "Energy Conservation for City Owned Facilities and Equipment" (Chapter 6, Article 4). Subdivision 3.B and 3.C, which specifies that new vehicle purchases shall be energy efficient and where practical and economically feasible, alternative fuel vehicles shall be considered. Zero emission and hybrid alternative vehicles that meet the specifications required for the Division of Traffic Safety are not available for this type of vehicle.

Section 2.08.220(b) of the Sunnyvale Municipal Code allows use of another entity's contract if all the original parties to the contract agree, the contract was awarded within twelve months of the date of authorization, and the contract is for identical or nearly identical goods/services. The identified vehicles that meet the City's requirements are available through a contract issued by the City of Sacramento that meets the requirements of the code. Utilizing the Sacramento contract pricing saves time researching and writing vehicle specifications while benefiting from established vehicle pricing through this agreement.

FISCAL IMPACT

The total cost of this purchase is \$122,138.87 and funding is available in the Fleet Equipment Replacement Account. The City's Fleet vehicles are funded by the City's General Services Fund, Fleet Services Sub-Fund provides for ongoing fleet equipment replacement. Funding is provided through internal service charges from the various affected departments based on the equipment used.

This table outlines the total cost of purchase with estimated sales tax.

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
BMW R 1250 RT-P	4	\$27,586.41	\$110,345.64
Document or Administration Fee	4	\$80.00	\$320.00
Tire Fee	4	\$3.50	\$14.00
CVR Registration	4	\$29.00	\$116.00
Subtotal			\$110,795.64
<u>Estimated Sales Tax (units and doc fees only)</u>			<u>\$9,959.88</u>
Total			\$120,755.52

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

Authorize the issuance of a Purchase Order in the amount of \$110,795.64 (including tire, document, administration fees, and CVR registration) excluding \$9,959.88 in sales tax, in substantially the same

form as Attachment 1 to the report, to Long Beach BMW Motorcycles for four (4) 2019 BMW R 1250 RT-P motorcycles.

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

ATTACHMENTS

1. Draft PO006492 Long Beach BMW-1



Document Terms:

Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

BUYER:

Leung, Jeremy

PHONE (408) 730-7632

FAX (408) 328-0723



City of Sunnyvale

Agenda Item

20-0086

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Authorize the Issuance of a Purchase Order for Microsoft Server End of Life Support and Maintenance to SHI International Corp. (F-20-105)

REPORT IN BRIEF

Approval is requested to authorize the issuance of a Purchase Order to SHI International Corp. of Somerset, NJ in the amount of \$116,428.47 for Microsoft server end of life support and maintenance.

EXISTING POLICY

Pursuant to Section 2.08.040 of the Sunnyvale Municipal Code (SMC), City Council approval is required for contracts for the procurement of goods and/or services exceeding \$100,000 in any one transaction.

In accordance with SMC Section 2.08.220(b), the purchasing officer may authorize the procurement of goods and/or services through a contract initiated by another governmental, public or quasi-public agency, provided that the parties agree, it was awarded within 12 months, the contract is identical or nearly identical and resulted from competitive bids methods similar to those set forth in SMC Section 2.08.060.

ENVIRONMENTAL REVIEW

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

BACKGROUND AND DISCUSSION

The Information Technology Department (ITD) is upgrading database and application servers to comply with Microsoft's new licensing model. Starting January 2020 this new licensing model will discontinue standard support for Windows Server OS and SQL Server Database releases 2008 or older, which is the current City standard. Due to current ITD staffing workload, it was determined that upgrading all database and application servers before the new licensing model begins would not be possible. ITD considered potential vendors that could provide this upgrade service, however many are unavailable to complete the work before the deadline or have limited scheduling availability during the City's work hours.

Recently, Microsoft has decided to offer a support and maintenance program which will provide regular updates and emergency patches for 2008 servers. Obtaining support and maintenance licenses for these servers will allow the City more time to implement the upgrades to its servers with its staff or through contract agreements. Having these support and maintenance licenses available

will allow for a balanced approach to the ongoing server upgrades while ensuring network/system security and mitigating risk to the City. The City has identified that Riverside County, CA, recently solicited competitive bids for these services and executed a Microsoft Enterprise Agreement with Microsoft Licensed Solution Provider's which allows for other government agencies to leverage these pricing and contract terms. SHI International Corp. was a vendor selected and awarded a contract as a result of this solicitation that can provide the required support services.

The City regularly utilizes cooperative agreements to identify qualified vendors that have been selected through a competitive process. Typically, the City has experienced better pricing using a cooperative than when bidding the goods individually. Staff, therefore, recommends a contract with SHI International Corp. for the purchase of Microsoft database and application server support and maintenance licenses through the cooperative Licensing Solution Provider Agreement and Master Microsoft Agreement with the County of Riverside.

FISCAL IMPACT

Funding is available in Project 834600 -Microsoft Server OS and SQL Server Upgrade. This project is funded by the General Services - Technology and Communications Services Sub-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

Authorize the issuance of a Purchase Order to SHI International Corp. in the amount of \$116,428.47, in substantially the same form as Attachment 1 to the report, for Microsoft server end of life support and maintenance

Prepared by: Gregory S. Card, Purchasing Officer
Reviewed by: Timothy J. Kirby, Director of Finance
Reviewed By: Kathleen Boutté Foster, Chief Information Officer
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Purchase Order



ORDERED FROM 23366 - 001 SHI International Corp 290 Davidson Ave Somerset NJ 08873 (800) 000-0000	ORDER DATE 12/17/2019	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 02/29/2020	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	FOB POINT ELECTRONIC	FREIGHT CHARGES Electronic Delivery
	REQ. NO RQ023197	REQUISITIONER: ALEWIS
	CHARGE/OBJ CODE(S): 834600 5085 \$116,428.47	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide software maintenance and support for end-of-life servers, for the period 01/01/2020 - 01/01/2021 in accordance with Quotes # 18190965 and 18197272 and County of Riverside Licensing Solution Provider Agreement # PSA-0001528, which are attached and incorporated herein by this reference. WinSvrDCCore ALNG LicSAPk MVL 2Lic Corelic Microsoft - Part#: 9EA-00039 Qty. 72 @ \$812.24 ea. ESU for WS DC 2 Core Pack for 1st year of EOS (Jan 2020-Jan 2021) Microsoft - Part#: AAD-44062 Qty. 72 @ \$374.79 ea. ESU for WS Std 16 Core Pack for 1st year of EOS (Jan 2020-Jan 2021) Microsoft - Part#: AAD-44061 Qty. 6 @ \$414.39 ea. WinSvrDCCore ALNG LicSAPk MVL 16Lic Corelic Microsoft - Part#: 9EA-00271 Qty. 3 @ \$6,494.49 ea.	116428.47	DLR	\$1.0000	\$116,428.47



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	ESU for WS DC 16 Core Pack for 1st year of EOS (Jan 2020-Jan 2021) Microsoft - Part#: AAD-44063 Qty. 3 @ \$2,997.50 ea. PINS Job Code: jEnENYTY107032				
Amount does not reflect applicable taxes.					
TOTAL					\$116,428.47

Document Terms:

Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 5/14/19, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

BUYER:
Leung, Jeremy
PHONE (408) 730-7632 FAX (408) 328-0723



City of Sunnyvale

Agenda Item

20-0153

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Amend a contract with Synagro-WWT, Inc. for pond sediment removal and bio-solids handling and disposal services at the Water Pollution Control Plan (F20-030)

REPORT IN BRIEF

Approval is requested to amend an existing contract with Synagro-WWT, Inc (Synagro) of Baltimore, MD, for pond sediment removal and bio-solids handling and disposal services at the Water Pollution Control Plan, increasing the not-to-exceed amount by \$70,000 for a new total not-to-exceed amount of \$10,770,000 and extend the contract term until January 31, 2020 to allow for payment of invoices.

EXISTING POLICY

Pursuant to Section 2.08.040 of the Sunnyvale Municipal Code, City Council approval is required for the procurement of goods and/or services exceeding \$100,000 in any one transaction.

ENVIRONMENTAL REVIEW

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

BACKGROUND AND DISCUSSION

The City initiated a 10-year contract with Synagro in December 2009 when the City began a program of dredging the ponds and dewatering the bio-solids for beneficial reuse (RTC No. 09-291). After completing a Request for Information (RFI) and Request for Proposal (RFP), a new contract was awarded to Synagro (RTC No.19-0545) on June 25, 2019. The December 2009 contract with Synagro expired on June 30, 2019 and a new contract was awarded with a term beginning on September 3, 2019. The transition between the two contracts with Synagro resulted in a gap in time between the contracts. Staff is requesting to extend the term of the December 2009 contract to January 31, 2020 and increase the not-to-exceed amount by \$70,000 to provide funding to pay outstanding invoices for necessary services that occurred between July 1, 2019 and September 2, 2019. Services performed on or after September 3, 2019 will be paid under the 2019 contract.

FISCAL IMPACT

Funding for the additional amount is available in Project 825521- WPCP Biosolids Processing.

Funding Source

The project is funded by the Wastewater Management Fund.

PUBLIC CONTACT

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

Authorize the City Manager to execute a Fifth Amendment to a December 2009 contract with Synagro-WWT, Inc. of Baltimore, increasing the not-to-exceed amount by \$70,000 for a new total not-to-exceed amount of \$10,770,000 and extending the contract term until January 31, 2020 to allow for payment of invoices through September 2, 2019.

Prepared by: Gregory S. Card, Purchasing Officer
Reviewed by: Timothy J. Kirby, Director of Finance
Reviewed by: Ramana Chinnakotla, Director of Environmental Services
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Fifth Amendment to Services Agreement

FIFTH AMENDMENT TO SERVICES AGREEMENT BETWEEN THE CITY OF SUNNYVALE AND SYNAGRO-WWT, INC. FOR POND SEDIMENT REMOVAL AND BIOSOLIDS HANDLING AND DISPOSAL AT THE WATER POLLUTION CONTROL PLANT

THIS FIFTH AMENDMENT to Consultant Services Agreement, dated _____, is by and between the CITY OF SUNNYVALE, a municipal corporation ("CITY"), and SYNAGRO-WWT, INC. ("CONTRACTOR").

WHEREAS, on December 9, 2009, CITY and CONTRACTOR entered into a Services Agreement whereby CONTRACTOR would perform specialized services related to pond sediment removal and biosolids handling and disposal at the Sunnyvale Water Pollution Control Plant (WPCP); and

WHEREAS, on June 30, 2014, CITY and CONTRACTOR entered into an Amendment to Services Agreement to modify Services by Contractor with Exhibit "A-1", modify Compensation with Exhibit "B-1", and change CITY representative; and

WHEREAS, on June 30, 2015, CITY and CONTRACTOR entered into a Second Amendment to Services Agreement to modify Services by Contractor with Exhibit "A-2", extend time for performance, and modify Compensation with Exhibit "B-2", and

WHEREAS, on May 4, 2017, CITY and CONTRACTOR entered into a Third Amendment to Services Agreement to extend time for performance through June 30, 2018; and

WHEREAS, on June 20, 2018, CITY and CONTRACTOR entered into a Fourth Amendment to Services Agreement to extend time for performance through June 30, 2019; and

WHEREAS, the parties now agree that a Fifth Amendment to said Agreement is advisable;

NOW, THEREFORE, THE PARTIES ENTER INTO THIS AMENDMENT TO SERVICES AGREEMENT:

3. Time for Performance/Work Authorization
[Replace this first sentence with the following]:

The Term of this agreement shall be from December 9, 2019 through January 31, 2020, unless otherwise terminated.

4. Compensation

[Replace this first sentence with the following]:

City agrees to pay CONTRACTOR an amount not to exceed Ten Million Seven Hundred Seventy Thousand and No/100 Dollars (\$10,770,000) in accordance with the changes, unit prices and pricing adjustments established in Exhibit "B" and modified by Exhibit "B-1", unless otherwise modified and agreed to in writing by both parties.

All other terms and conditions remain unchanged.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST:

CITY OF SUNNYVALE ("CITY")

By _____
City Clerk

By _____
City Manager

APPROVED AS TO FORM:

SYNAGRO-WWT, INC.
("CONTRACTOR").

By _____
City Attorney

By _____

Name and Title

By _____

Name and Title



City of Sunnyvale

Agenda Item

20-0154

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Modify a Purchase Order with Interstate Auto Sales for Purchase of Car Broker Services (F20-073)

REPORT IN BRIEF

Approval is requested to amend an existing blanket purchase order with Interstate Auto Sales of Fresno, CA, increasing the not-exceed amount by \$120,000 for a new total not-to-exceed amount of \$200,000. Additionally, approval is requested to authorize the City Manager to modify the purchase order, subject to budgeted amounts.

EXISTING POLICY

Pursuant to Chapter 2.08.040 of the Sunnyvale Municipal Code, City Council approval is required for the procurement of goods and/or services exceeding \$100,000 in any one transaction.

Further, Section 2.08.070(b)(3) of the Sunnyvale Municipal Code exempts from competitive bidding those purchases in which solicitations of bids or proposals would be impractical, unavailing or impossible.

ENVIRONMENTAL REVIEW

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

BACKGROUND AND DISCUSSION

Economical operation of the City's fleet requires that vehicles and equipment be replaced before operating costs become excessive. As one method to provide replacement vehicles that meet the City's need, the City contracts with Interstate Auto Sales (Interstate) to provide car broker services for the purchase of used vehicles which are typically utilized for the Department of Public Safety. Interstate identifies vehicles that meet the City's expectations and conducts bidding on behalf of the City up to an identified limit for each vehicle.

Interstate's initial contract amount was established at \$50,000, under the City Manager's award authority with the expectation that two vehicles would be purchased during the term of the contract. The contract was increased by \$30,000 for a not-to-exceed amount of \$80,000, under the City Manager's authority, to purchase an SUV included on the replacement schedule. Staff is now requesting an increase in the contract amount by \$120,000, for a new not-to-exceed amount of \$200,000. This will provide flexibility to readily obtain used replacement vehicles citywide while reducing the downtime for subrogation claims for the Department of Public Safety following accidents. Concurrently, the City will be conducting a procurement for auto broker services that will

meet this need going forward.

FISCAL IMPACT

Funding for the purchase order is available in the Fleet, Fuel and Equipment Program, in the Department of Public Works. This program is funded by the General Services Fund-Fleet Services Sub-Fund. Funding is provided through internal service charges from the various affected departments based on the equipment used.

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

Take the following actions:

- Authorize the City Manager to amend an existing blanket purchase order with Interstate Auto Sales, increasing the not-exceed amount by \$120,000 for a new total not-to-exceed amount of \$200,000
- Authorize the City Manager to modify the purchase order subject to budgeted amounts

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. Draft Change Order to Blanket Purchase Order



ORDERED FROM 23288 - 001 Interstate Auto Sales 4091 N Valentine Ave #101 Fresno, CA 93722-4453 (800) 000-0000	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2019	
	EXPIRATION DATE 6/30/2020	
	CONTRACT AMOUNT \$200,000.00	
REQUISITIONING DEPARTMENT (9033) DPW/Ops - Fleet Services	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide car broker services as required by Fleet Services for a one year period for the purchase of used vehicles. Auto Liability, Workers' Compensation and Professional Liability of Paragraph 15 (Insurance) of the below referenced terms and conditions is hereby waived. Requisition No. RQ021354 Change Order Number 1: To increase contract by \$30,000 for a new contract total of \$80,000. PINS Job Code Number: tYZymu4y108139 Requisition No. RQ022776 Change Order Number 1: To increase contract by \$120,000 for a new contract total of \$200,000	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9033	DPW/Ops - Fleet Services	\$200,000.00

DOCUMENT TERMS

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



BUYER:

O'Brien, Nan

PHONE (408) 730-7654

FAX (408) 328-0723



City of Sunnyvale

Agenda Item

20-0155

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Reject All Proposals Received for the Virtual Chief Information Security Officer (F19-104)

REPORT IN BRIEF

Approval is requested to reject all proposals received in response to Request for Proposals for Virtual Chief Information Security Officer (vCISO) Support based on proposals exceeding the available budget.

EXISTING POLICY

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

ENVIRONMENTAL REVIEW

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

BACKGROUND AND DISCUSSION

As part of the Fiscal Year 2018/19 budget, the Information Technology Department (ITD) increased the operating budget by \$150,000 a year for contract services to provide a vCISO agreement. The vCISO agreement will consist of a team of consultants that will: provide extensive IT security experience to quickly deliver results; recommend policies and best practices; establish threat priorities and solutions; monitor and identify threats and risks; train staff on tactics; and ensure the City aligns with regulatory and required IT security standards.

A Request for Proposals (RFP) was issued on March 8, 2019. Three proposals were received. After the written proposals were evaluated by staff from the Information Technology Department, two proposers were invited to the interview: Hacking Solutions and CISOSHARE. After the interview and presentation, Hacking Solutions was unanimously selected as the superior solution for this support. Purchasing and ITD staff reviewed the cost proposal submitted by Hacking Solution in the amount of \$2,612,356, and identified the scope as being too broad in addition to acknowledging that needs within the City's current environment had changed. For market comparison, the cost proposal from CISOSHARE was evaluated and also determined to be substantially beyond the approved budget with a proposed scope that is too broad.

Staff decided not to negotiate with either proposer due to the substantial difference in anticipated scope and proposal fees that would meet the City's need. Rejecting all proposals will allow staff to re-

bid the project with a more defined scope of work and tailor it to the current City security infrastructure while anticipating keeping the project within the approved operating budget.

FISCAL IMPACT

There is no fiscal impact from rejecting the proposals. If proposal pricing remains high when staff rebids the project, a Budget Modification may be necessary, or staff may need to revisit the overall approach.

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

Reject all proposals received in response to Request for Proposals (RFP) F19-104 Virtual Chief Information Security Officer.

Prepared by: Gregory S. Card, Purchasing Officer
Reviewed by: Timothy J. Kirby, Director of Finance
Reviewed by: Kathleen Boutté Foster, Chief Information Officer
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager



City of Sunnyvale

Agenda Item

20-0063

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Reject All Bids Received for the Advanced Dilemma Zone Detection (PW20-01)

REPORT IN BRIEF

Approval is requested to reject all bids received in response to Invitation for Bids PW20-01 for the Advanced Dilemma Zone Detection Project as all bids exceed the available budget.

EXISTING POLICY

Section 2.09.140(b) of the Municipal Code permits the City Council to reject bids or proposals received in response to formal competitive bid solicitations. This Code section also provides that if all bids are rejected, the City has the discretion to re-advertise.

Pursuant to Section 2.09.100(c) of the Municipal Code, a bidder alleging a mistake in a bid may be permitted to withdraw its bid in conformance with California state law, Public Contract Code 5103.

ENVIRONMENTAL REVIEW

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

BACKGROUND AND DISCUSSION

Capital Project 833900- Advanced Dilemma Zone Detection at Various Intersections, was created to modify traffic control signal timing to reduce the number of drivers that may have difficulty deciding whether to stop or proceed during a yellow phase. This change is anticipated to reduce rear-end crashes associated with unsafe stopping and angle crashes due to illegally continuing into the intersection during the red phase. Advanced dilemma-zone detection uses the speed, location, and length of vehicles to calculate the location of the dilemma zone relative to both vehicle speeds and their intersection approach. The system reactively adjusts the start time of the yellow phase to coincide with the point when the fewest possible vehicles are in their respective projected dilemma zone, reducing the risk of an accident.

An Invitation for Bids was issued on October 18, 2019. Four responsive bids were received as summarized in Attachment 1. In accordance with the Public Contract Code (PCC) Section 5103, Columbia Electric, Inc. requested to withdrawal its bid due to a material mistake made on Bid Item #2, Traffic Control. The accurate bid amount was intended to be entered as a lump sum cost of \$330,000 instead of the identified bid amount of \$30,000. This adjustment would result in its new base bid amount totaling \$928,400. In accordance with PCC and the Sunnyvale Municipal Code, the City accepted the bid withdrawal from Columbia Electric, Inc. on the basis that this mistake made the

bid materially different than it was intended to be.

The next responsive low bid of \$923,400 from Tennyson Electric Inc., is more than 50% higher than the engineer's estimate of \$603,000. As such, the low bid, plus a 10% contingency, far exceed the available funds for this project. Although recent re-bid trends do not necessarily result in lower bids, rejecting the bids will allow staff an opportunity to reevaluate the implementation of the project to lower the initial cost impacts. Staff proposes to rescope and rebid the project with the goal of remaining within the construction budget.

FISCAL IMPACT

No fiscal impact results from rejecting the bids. If bid pricing remains high when staff re-bids the project, a Budget Modification may be necessary if the total cost exceeds the available budget.

Funding Source

Funding for design and construction is budgeted in Capital Project 833900-Advanced Dilemma Zone Detection at Various Intersections. This project is Federal grant funded by the Federal Highway Safety Improvement Program (HSIP).

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

Reject all bids received in response to Invitation for Bids PW20-01 Advanced Dilemma Zone Detection

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

Invitation for Bids No. PW20-01				Columbia Electric, Inc.		Tennyson Electric, Inc.		Ray's Electric		St Francis Electric, LLC	
Advanced Dilemma Zone Detection				1980 Davis St San Leandro, CA 94577 JoAnne Scruggs		7275 National Dr. Suite A-2 Livermore, CA 94550 Michael A. Tennyson		411 Pendleton Way Suite B Oakland, CA 94621 Greg Gruendl		975 Carden St San Leandro, CA 94577 Robert Spinardi	
BASE BID	QTY	UOM	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	
1 Mobilization	1	LS*		\$ 30,000.00		\$ 27,000.00		\$ 45,000.00		\$ 50,000.00	
2 Traffic Control	1	LS*		\$ 30,000.00		\$ 48,000.00		\$ 220,000.00		\$ 50,000.00	
3 Prepare/Implement Water Pollution Control Program	1	LS*		\$ 2,500.00		\$ 4,500.00		\$ 10,000.00		\$ 2,500.00	
4 Integrate and program Dilemma Zone Detector System with City Central System	1	LS*		\$ 13,300.00		\$ 10,900.00		\$ 15,000.00		\$ 10,000.00	
5 Detector Installation at Alberta Avenue-Harwick Way & Sunnyvale Saratoga Road	1	LS*		\$ 85,400.00		\$ 127,090.00		\$ 94,000.00		\$ 135,000.00	
6 Detector Installation at Remington Drive & Sunnyvale Saratoga Road	1	LS*		\$ 53,400.00		\$ 81,645.00		\$ 70,000.00		\$ 101,000.00	
7 Detector Installation at Almanor Avenue-Ahwanee Avenue & Mathilda Avenue	1	LS*		\$ 61,400.00		\$ 83,040.00		\$ 68,000.00		\$ 110,900.00	
8 Detector Installation at Mary Avenue & Fremont Avenue	1	LS*		\$ 52,400.00		\$ 81,645.00		\$ 68,000.00		\$ 99,900.00	
9 Detector Installation at Evelyn Avenue & Wolfe Road	1	LS*		\$ 80,400.00		\$ 125,515.00		\$ 85,000.00		\$ 117,000.00	
10 Detector Installation at Homestead Road & Hollenbeck Avenue-N Stelling Road	1	LS*		\$ 50,400.00		\$ 83,040.00		\$ 68,000.00		\$ 99,900.00	
11 Detector Installation at Old San Francisco Road-Reed Avenue & Wolfe Road	1	LS*		\$ 59,400.00		\$ 84,945.00		\$ 68,000.00		\$ 101,900.00	
12 Detector Installation at W California Avenue & N Mathilda Avenue	1	LS*		\$ 50,400.00		\$ 83,040.00		\$ 66,000.00		\$ 99,500.00	
13 Detector Installation at Tasman Drive & Fair Oaks Avenue	1	LS*		\$ 59,400.00		\$ 83,040.00		\$ 68,000.00		\$ 99,400.00	
BID TOTAL				\$ 628,400.00		\$ 923,400.00		\$ 945,000.00		\$ 1,077,000.00	

Surety	10% bond		10% bond		10%		10% bond	
License	A, C-10		A, C-7, C-10		A & C10		A	
	Subcontractor	Work to Be Performed	Subcontractor	Work to Be Performed	Subcontractor	Work to Be Performed	Subcontractor	Work to Be Performed
					California Utility Company	Potholing & Boring	Stormwater Specialists	Prepare & Implement Water Pollution Control Program
					CMC Traffic Control Specialist	Traffic Control		

Note: Columbia Electric, Inc. formally requested to withdraw their bid due to material mistake made on the bid form.



Sunnyvale

City of Sunnyvale

Agenda Item

20-0157

Agenda Date: 1/7/2020

SUBJECT

Adopt Ordinance No. 3154-20 to Amend Title 19 of the Sunnyvale Municipal Code

BACKGROUND

The attached Ordinance was introduced at a regular meeting of the City Council held on December 10, 2019 with the following vote: 7-0

RECOMMENDATION

Adopt Ordinance No. 3154-20

ORDINANCE NO. 3154-20

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE TO REPEAL SECTION 19.68.040, TO ADD CHAPTER 19.77 (ACCESSORY DWELLING UNITS), AND TO MAKE OTHER RELATED CHANGES TO PROVISIONS AFFECTING ACCESSORY DWELLING UNITS IN TITLE 19 (ZONING) OF THE SUNNYVALE MUNICIPAL CODE

THE CITY COUNCIL OF THE CITY OF SUNNYVALE DOES ORDAIN AS FOLLOWS:

SECTION 1. SECTION 19.12.010 AMENDED. Section 19.12.020 (“A”) of Chapter 19.12 (Definitions) of Title 19 (Zoning) is hereby amended to read as follows:

19.12.020. “A”

- (1) [Text unchanged]
- (2) “Accessory dwelling unit” means an independent residential dwelling unit located on the same lot as a single-family dwelling, or which is added to a lot containing an existing multi-family dwelling structure. An accessory dwelling unit includes an efficiency unit as defined in California Health and Safety Code Section 17958.1 and a manufactured home as defined in California Health and Safety Code Section 18007. Types of accessory dwelling units include:
 - (a) Junior Accessory Dwelling Unit. An accessory dwelling unit that is entirely contained within the walls of a single-family dwelling, is no more than 500 square feet gross floor area in size, and includes provisions for living, sleeping, eating, and cooking. A junior accessory dwelling unit may have separate sanitation facilities, or may share sanitation facilities with the single-family dwelling.
 - (b) Standard Accessory Dwelling Unit. An attached or detached accessory dwelling unit that includes permanent provisions for living, sleeping, eating, cooking, and sanitation.

SECTION 2. TABLE 19.18.030 AMENDED. Table 19.18.030 of Chapter 19.18 (Permitted, Conditionally Permitted and Prohibited Uses in Residential Zoning Districts) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby amended to read as follows:

TABLE 19.18.030
Permitted, Conditionally Permitted and Prohibited Uses in Residential Zoning Districts

In the table, the letters and symbols are defined as follows:

- P** = Permitted use
- MPP** = Miscellaneous Plan Permit required
- UP** = Use Permit required
- SDP** = Special Development Permit required
- N** = Not permitted, prohibited

RESIDENTIAL ZONING DISTRICTS	R-0/R-1	R-1.5	R-1.7/PD	R-2	R-3	R-4	R-5	R-MH
1.-4.	[Text unchanged]							
5. <i>Accessory Uses</i>								
A. Accessory dwelling units	See 19.77	See 19.77	See 19.77	See 19.77	See 19.77	See 19.77	See 19.77	N
B.-D.	[Text unchanged]							
6.-7.	[Text unchanged]							

¹⁻² [Text unchanged]

³ Only as allowed by Chapter 19.77 in conjunction with an existing or proposed single-family dwelling or an existing multifamily dwelling structure.

⁴⁻⁶ [Text unchanged]

SECTION 3. TABLE 19.28.080 AMENDED. Table 19.28.080 of Chapter 19.28 (Downtown Specific Plan District) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby amended to read as follows:

TABLE 19.28.080
Permitted, Conditionally Permitted and Prohibited Uses in Residential DSP Blocks

In the table, the letters and symbols are defined as follows:

- P** = Permitted use
- MPP** = Miscellaneous Plan Permit required
- UP** = Use Permit required
- SDP** = Special Development Permit required
- N** = Not permitted, prohibited

DSP RESIDENTIAL BLOCKS	4, 5, 14, 15, 16, 23	6, 10a	8, 9, 10, 11, 12, 17	8a	8b, 9a
1.-3. [Text unchanged]					
4. Accessory Uses					
A. Accessory Dwelling Units	See 19.77 ⁴	See 19.77 ⁴	See 19.77 ⁴	See 19.77 ⁴	See 19.77 ⁴
B.-D. [Text unchanged]					
5.-6. [Text unchanged]					

¹⁻³ [Text unchanged]

⁴Only as allowed by Chapter 19.77 in conjunction with an existing or proposed single-family dwelling unit or an existing multifamily dwelling structure.

SECTION 4. TABLE 19.28.140 AMENDED. Table 19.28.140 of Chapter 19.28 (Downtown Specific Plan District) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby amended to read as follows:

TABLE 19.28.140
Parking Requirements

Land Use	Number of Parking Spaces Required	Maximum Percentage of Compact Spaces Allowed
Single-Family Residential	1 covered + 1 uncovered	None
<i>[Text in following rows unchanged]</i>		

SECTION 5. SECTION 19.40.020 AMENDED. Section 19.40.020 (General requirements) of Chapter 19.40 (Accessory Structures) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby amended to read as follows:

19.40.020. General requirements.

(a) – (f) [Text unchanged]

SECTION 6. SECTION 19.46.060 AMENDED. Section 19.46.060 (Parking for single-family and two-family dwellings) of Chapter 19.46 (Parking) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby amended to read as follows:

19.46.050. Parking for single-family and two-family dwellings.

(a) – (d) [Text unchanged]

- (e) Garage or Carport Conversion. As provided in Chapter 19.77 (Accessory Dwelling Units), replacement parking is not required when a garage or carport is converted to an accessory dwelling unit, or demolished for the purpose of constructing an accessory dwelling unit. Otherwise, conversion of a garage or carport to a non-parking use requires review through a miscellaneous plan permit, which shall be conditioned on replacement of each converted space by a covered space that meets current standards.

SECTION 7. SECTION 19.68.040 REPEALED. Section 19.68.040 (Accessory Dwelling Units) of Chapter 19.68 (Mobile, Accessory, and Single Room Occupancy Living Units) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby repealed.

SECTION 8. SECTION 19.76.040 AMENDED. Section 19.76.040 (Hosted short-term rentals—General requirements) of Chapter 19.76 (Short-Term Rental of Residential Property) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby amended to read as follows:

19.76.040. Hosted short-term rentals—General requirements

(a)(1) – (3) [Text unchanged]

- (4) The host shall reside on-site throughout the lodgers' stay. To reside on-site means that the property being used for short-term rentals is the host's primary residence and the host uses the property for purposes of eating, sleeping, and other activities of daily living during the time periods that lodgers are present. Lodgers may also stay in one dwelling unit of a two-family dwelling if the host resides in the other dwelling unit.

- (5) Accessory dwelling units approved on or after January 1, 2020, shall not be used for short-term rentals. An accessory dwelling unit that was approved prior to January 1, 2020, may be used as a short term rental if the host resides on the lot that contains the accessory dwelling unit.
- (6) – (10) [Renumbered; text unchanged]

SECTION 9. CHAPTER 19.77 ADDED. Chapter 19.77 (Accessory Dwelling Units) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby added to read as follows:

Chapter 19.77 Accessory Dwelling Units

19.77.010. Purpose

The city council finds that the city is experiencing a severe shortage of housing, especially affordable housing, and that facilitating the development of accessory dwelling units will increase the housing options for family members, seniors, low-wage workers, persons with disabilities, students and others in the community. Because accessory dwelling units are an essential component of the city's housing supply, an accessory dwelling unit that conforms to all applicable requirements shall not be considered to exceed the allowable density for the lot upon which it is located, and is deemed to be a residential use that is consistent with the existing general plan and zoning designations for the lot.

19.77.020. Requirements applicable to all accessory dwelling units

The following requirements apply to all accessory dwelling units.

- (a) Building requirements. All otherwise applicable requirements of Title 16 (Buildings and Construction) shall be satisfied. However, accessory dwelling units shall not be required to provide fire sprinklers unless required for the single-family home or multifamily dwelling structure. Occupancy of the accessory dwelling unit shall not be allowed until the city approves occupancy of the primary dwelling.
- (b) Design. Exterior materials, colors and appearance of accessory dwelling units shall match the primary structures on the same lot.
- (c) Entrances. The accessory dwelling unit shall have independent exterior access from the single-family dwelling. The entrance to the unit and the entrance to the single-family dwelling shall not be on the same wall plane facing the public street.
- (d) Parking. No offstreet parking spaces are required for an accessory dwelling unit, and the applicant shall not be required to replace any parking spaces that are removed or demolished as a result of the construction of the accessory dwelling unit.
- (e) Subdivisions. Nothing contained herein shall be construed to permit subdivisions of real property otherwise prohibited by this code or state law.
- (f) Sale and rental. An accessory dwelling unit may be rented separately from the

single-family dwelling or multifamily dwelling structure, but may not be sold or otherwise conveyed separately from the other dwellings on the lot. An accessory dwelling unit approved on or after January 1, 2020, shall not be used as a short-term rental.

(g) Other legal requirements. Accessory dwelling units shall comply with all other applicable legal requirements that are not inconsistent with this chapter.

19.77.030. Streamlined approval of certain accessory dwelling units

The director shall ministerially approve a building permit application to create an accessory dwelling unit that meets the following requirements.

(a) The lot contains an existing or proposed single-family dwelling or an existing multifamily dwelling structure.

(b) Number of units allowed.

(1) Single-family. On lots that contain an existing or proposed single-family dwelling,

(A) No more than one accessory dwelling unit is allowed per lot, except as provided in 19.77.030(b)(1)(B), below.

(B) One junior accessory dwelling unit that is within the walls of the single-family dwelling and meets the requirements of subsection (c) of this section may be combined with one detached, standard accessory dwelling unit that is either:

(i) Created pursuant to subsection (d) of this section, or,

(ii) Created pursuant to section 19.77.040, as long as the accessory dwelling unit is not more than 800 square feet.

(2) Multi-family. On lots that contain an existing multifamily dwelling structure,

(A) Two detached accessory dwelling units that meet the requirements in subsection (d) of this section are allowed per lot.

(B) One or more accessory dwelling units may be created by converting interior non-liveable space under subsection (e) of this section. The maximum number of accessory dwelling units so created shall not exceed 25% of the total number of dwelling units in the existing multifamily structure.

(c) Interior space within single-family dwellings.

(1) The lot contains an existing or proposed single-family dwelling.

(2) The accessory dwelling unit is located:

(A) Entirely within the interior space of the existing or proposed

single-family dwelling, or

(B) Within the interior space of an existing accessory structure and may include an expansion of not more than 150 square feet beyond the physical dimensions of the existing structure for the sole purpose of accommodating ingress and egress.

- (3) The total floor space of the unit is at least 150 square feet.
- (4) The unit has exterior access independent from the existing residence.
- (5) The side and rear setbacks are sufficient for fire safety and life safety.
- (6) Junior accessory dwelling units. The following additional requirements apply to junior accessory dwelling units.

(A) A junior accessory dwelling unit shall be no more than 500 square feet gross floor area in size and must be contained entirely within the walls of an existing single-family dwelling.

(B) The unit may have separate sanitation facilities, or may share sanitation facilities with the single-family dwelling. If sanitation facilities are shared, there must be a connecting interior door between the junior accessory dwelling unit and the single-family dwelling.

(C) The unit shall include cooking appliances, food preparation counter, sink, and storage cabinets that are of reasonable size in relation to the size of the junior accessory dwelling unit.

(D) The unit shall not be considered a separate or new dwelling for purposes of fire safety or life safety.

(E) An accessory dwelling unit that was constructed as a standard accessory dwelling unit shall not be treated as a junior accessory dwelling unit for purposes of this chapter unless the owner complies with the owner-occupancy restrictions in section 19.77.050.

(d) Newly constructed, detached accessory dwelling units.

- (1) The lot contains either:
 - (A) An existing or proposed single-family dwelling, or
 - (B) An existing multi-family dwelling structure.
- (2) The accessory dwelling unit consists of entirely new construction.
- (3) Setbacks. Minimum four-foot side and rear-yard setbacks are required; however, setbacks of less than four feet are allowed if the accessory dwelling unit is constructed in the same location and to the same dimensions as an existing structure that is demolished for the purpose of constructing the accessory dwelling unit.
- (4) Size. The total floor area of the unit is at least 150 square feet gross floor

area and not more than 800 square feet gross floor area.

- (5) Height. The height of the unit as measured from within five feet of the structure is not more than 16 feet from the ground to the highest point on the roof.
- (6) Location. A detached unit shall not be located in front of a single-family dwelling or in the required front setback of a multifamily dwelling.
- (e) Conversions of interior space within a multifamily dwelling structure.
 - (1) The lot contains an existing multifamily dwelling structure.
 - (2) The accessory dwelling unit is created within portions of the structure not used as liveable space, including, but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages, as long as the unit meets building standards for dwellings.
 - (3) An accessory dwelling unit shall not be created within any portion of the habitable area of an existing dwelling unit in a multifamily dwelling structure.
- (f) Applicants shall not be required to correct non-conforming zoning conditions as a condition of approval of an accessory dwelling unit meeting the requirements of this section. Nothing in this section shall preclude the city from taking any other legally available actions to enforce the provisions of this code.
- (g) The applicant shall comply with applicable provisions of this chapter regarding owner-occupancy, impact fees, and utility connections.

19.77.040. Accessory dwelling units that do not qualify for streamlined approval.

A miscellaneous plan permit is required for any accessory dwelling unit that does not meet the criteria for streamlined approval in section 19.77.030. The director shall ministerially approve a miscellaneous plan permit for an accessory dwelling unit that meets the following requirements:

- (a) The lot contains an existing or proposed single-family dwelling located in the R-0, R-1, R-1.5, R-1.7/PD, R-2, or residential DSP zoning districts.
- (b) Only one accessory dwelling unit is allowed per lot, except as allowed by section 19.77.030(b)(1)(B).
- (c) The total size of the accessory dwelling unit is:
 - (1) Minimum size. No less than 150 square feet gross floor area.
 - (2) Maximum size. No more than 850 square feet gross floor area, or 1,000 square feet gross floor area if the unit has two bedrooms. However, if the accessory dwelling unit is attached to an existing single-family dwelling, the floor area of the accessory dwelling unit shall not exceed 50% of the existing single-family dwelling.

(3) Height. The height of the unit as measured from within five feet of the structure is not more than 16 feet from the ground to the highest point on the roof, except that an accessory dwelling unit may be located on the second floor of a newly constructed or expanded single-family dwelling that meets the following requirements:

(A) The lot is not located in a single-story overlay zone.

(B) The proposed project meets all requirements of this code applicable to second-story construction or additions including, but not limited to, second-floor setbacks and solar shading.

(C) If the entrance to the accessory dwelling unit is above the first floor, it is not on the same building elevation as the entrance to the single-family dwelling.

(d) Setbacks.

(1) Minimum four-foot side and rear-yard setbacks are required; however, setbacks of less than four feet are allowed under the following circumstances:

(A) Existing livable space or an existing accessory structure is converted to an accessory dwelling unit or portion of an accessory dwelling unit, or

(B) The accessory dwelling unit is constructed in the same location and to the same dimensions as an existing structure that is demolished for the purpose of constructing the accessory dwelling unit.

(2) A detached unit shall not be located in front of the single-family dwelling.

(e) Applicants may be required to correct non-conforming zoning conditions on the lot before approval of the accessory dwelling unit.

(f) All other applicable zoning requirements in Title 19 shall be satisfied, including, but not limited to, lot coverage, floor area ratio, open space, and design review, as long as those requirements permit construction of an accessory dwelling unit that is at least 800 square feet gross floor area in size, at least 16 feet in height measured from within five feet of the structure from the ground to the highest point on the roof, with at least four-foot side and rear setbacks, and which complies with all other applicable development standards.

(h) The applicant shall comply with applicable provisions of this chapter regarding owner-occupancy, impact fees, and utility connections.

19.77.050. Owner-occupancy restrictions

(a) With respect to a lot containing a junior accessory dwelling unit, one of the dwellings on the lot must be the bona fide principal residence of at least one legal owner of the lot, as evidenced at the time of building permit approval by appropriate documents

of title and residency. Prior to the issuance of a building permit, the applicant shall provide evidence that a covenant has been recorded on the title of the affected property stating that one of the dwelling units on the lot shall remain owner occupied. Owner-occupancy is not required if the owner is a governmental agency, land trust, or housing organization.

(b) With respect to a lot containing a standard accessory dwelling unit, for applications received after January 1, 2025, one of the dwellings on the lot must be the bona fide principal residence of at least one legal owner of the lot containing the dwelling, as evidenced at the time of building permit approval by appropriate documents of title and residency. Prior to the issuance of a building permit, the applicant shall provide evidence that a covenant has been recorded on the title of the affected property stating that one of the dwelling units on the lot shall remain owner occupied.

19.77.060. Utility connections

(a) Except as provided in subsection (b), an accessory dwelling unit may be required to have a new or separate utility connection directly between the accessory dwelling unit and the utility. The city council may adopt by resolution a connection fee or capacity charge that is proportionate to the burden of the proposed accessory dwelling unit upon the water and sewer system. The fee may be based upon either the square feet of the accessory dwelling unit or its drainage fixture unit (DFU) values, as defined in the Uniform Plumbing Code adopted and published by the International Association of Plumbing and Mechanical Officials. Such fees and charges shall not exceed the reasonable cost of providing the utility service.

(b) The following accessory dwelling units shall be exempt from any requirement to install a new or separate utility connection and to pay any associated connection or capacity fees or charges:

- (1) Junior accessory dwelling units.
- (2) Standard accessory dwelling units converted from interior space under section 19.77.020(c), unless the unit is constructed with a new single-family home.

19.77.070. Impact fees

(a) Except as provided in subsection (b), below, the city council may, by resolution, establish fees for accessory dwelling units that mitigate the impact of the accessory dwelling unit on public infrastructure and services. Such fees shall be imposed proportionally based on the square footage of the accessory dwelling unit in relation to the square footage of the primary dwelling unit.

(b) No impact fees shall be imposed on an accessory dwelling unit that is less than 750 square feet in size. For purposes of this section, "impact fees" include the fees specified in Sections 66000 and 66477 of the Government Code, but do not include

utility connection fees or capacity charges.

19.77.080. Permit review

(a) The city shall act on the application to create an accessory dwelling unit within 60 days from the date the city receives a completed application if there is an existing single-family or multifamily dwelling on the lot. Incomplete applications will be returned with an explanation of what additional information is required, and the 60-day period shall be tolled until a complete application is submitted.

(b) If the permit application to create an accessory dwelling unit is submitted with a permit application to create a new single-family dwelling on the lot, the city may delay acting on the permit application for the accessory dwelling unit until the permitting agency acts on the permit application to create the new single-family dwelling, but the application to create the accessory dwelling unit shall still be considered ministerially without discretionary review or a hearing.

(c) If the applicant requests a delay, the 60-day time period shall be tolled for the period of the delay.

19.77.090. Delay of enforcement of building standards

(a) Prior to January 1, 2030, the owner of an accessory dwelling unit that was built before January 1, 2020, may submit an application to the director requesting that correction of any violation of building standards be delayed for five years. For purposes of this section, "building standards" refers to those standards enforced by local agencies under the authority of Section 17960 of the California Health and Safety Code.

(b) The director shall grant the application if the director determines that enforcement of the building standard is not necessary to protect health and safety. In making this determination, the director shall consult with the city's chief building official and fire marshal.

(c) No applications pursuant to this section shall be approved on or after January 1, 2030. However, any delay that was approved by the enforcement agency before January 1, 2030, shall be valid for the full term of the delay that was approved at the time of the approval of the application.

(d) Until January 1, 2030, any notice to correct a violation of building standard that is issued to the owner of an accessory dwelling unit built before January 1, 2020, shall include a statement that the owner has a right to request a delay in enforcement of the building standard for an accessory dwelling unit pursuant to this section.

(e) This section shall remain in effect until January 1, 2035, and as of that date is repealed.

SECTION 10. SECTION 19.82.020 AMENDED. Section 19.82.020 (When required) of Chapter 19.82 (Miscellaneous Plan Permit) of Title 19 (Zoning) of the Sunnyvale Municipal Code is hereby amended to read as follows:

19.82.020. When required.

(a) General Reviews.

- (1) Accessory Dwelling Units. Accessory dwelling units described in 19.77.040 shall be reviewed by the director of community development for compliance with the standards set forth in Chapter 19.77. The permit shall be considered ministerially without discretionary review within the time frames required by Chapter 19.77; when the application is in compliance with the relevant standards, the permit shall be issued. The director's decision shall be final.

(a)(2)-(25) [Text unchanged]

(b)-(k) [Text unchanged]

SECTION 11. CEQA - EXEMPTION. The City Council finds that this ordinance is statutorily exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 21080.17 of the Public Resources Code, which provides that CEQA does not apply to the adoption of an Accessory Dwelling Unit ordinance to implement the provisions of Section 65852.2 of the Government Code. In addition, the action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines Section 15061(b)(3) as these changes have no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. The Council therefore directs that the Planning Division may file a Notice of Exemption with the Santa Clara County Clerk in accordance with the Sunnyvale Guidelines for the implementation of CEQA adopted by Resolution No. 118-04.

SECTION 12. CONSTITUTIONALITY; SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

SECTION 13. EFFECTIVE DATE. This ordinance shall be in full force and effect thirty (30) days from and after the date of its adoption.

SECTION 14. POSTING AND PUBLICATION. The City Clerk is directed to cause copies of this ordinance to be posted in three (3) prominent places in the City of Sunnyvale and

to cause publication once in The Sun, the official publication of legal notices of the City of Sunnyvale, of a notice setting forth the date of adoption, the title of this ordinance, and a list of places where copies of this ordinance are posted, within fifteen (15) days after adoption of this ordinance.

Introduced at a regular meeting of the City Council held on December 10, 2019, and adopted as an ordinance of the City of Sunnyvale at a regular meeting of the City Council held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

APPROVED:

City Clerk
Date of Attestation: _____

Mayor

(SEAL)

APPROVED AS TO FORM:

City Attorney



20-0158

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Approve an Amendment to the Contract with All City Management Services (ACMS) for Crossing Guard Services, Approve Budget Modification No. 18, and Find that This Action is Exempt from CEQA

REPORT IN BRIEF

Approval is requested to amend an existing contract with ACMS for crossing guard services, increasing the not to exceed value by \$48,844.80, from \$627,520 to \$676,364.80 to add hours to staff two new intersections (El Camino Real at Henderson Ave and Poplar Ave).

EXISTING POLICY

General Plan Chapter 6 - Safety and Noise, Policy SN-3.5 - Facilitate the Safe Movement of Pedestrians, Bicyclists and Vehicles

Pursuant to Section 2.08 of the Sunnyvale Municipal Code, City Council approval is required for contracts exceeding \$100,000.

Pursuant to Sunnyvale Charter Section 1305, at any meeting after the adoption of the budget, the City Council may amend or supplement the budget by motion adopted by affirmative votes of at least four members so as to authorize the transfer of unused balances appropriated for one purpose to another, or to appropriate available revenue not included in the budget.

ENVIRONMENTAL REVIEW

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

BACKGROUND AND DISCUSSION

In Spring of 2016, in response to challenges staffing the City’s crossing guard program, staff conducted a Request for Proposals (RFP) process seeking a third-party vendor to provide crossing guard services. Following the RFP process, Council awarded a contract with ACMS in the amount of \$540,553. In July of 2017, Council amended the agreement to increase the contract amount to \$590,891 to adjust for minimum wage. The contract was subsequently renewed under delegated authority by the City Manager for a current contract value of \$627,520.

The program currently covers 38 intersections throughout the City. The services provided by ACMS have stabilized and improved the City’s crossing guard program. Staff is recommending the addition of two new intersections, one at El Camino Real and Henderson Avenue, and one at El Camino Real

and Poplar Avenue. Both intersections are utilized by students attending Peterson Middle School in the Santa Clara Unified School District. Each intersection will be staffed by two crossing guards who will meet in the middle of the intersection to exchange students. With the tight labor market, and lead time necessary to hire and train new staff, ACMS anticipates that services will commence no sooner than mid-Spring, 2020.

FISCAL IMPACT

The contract with ACMS is funded in the Department of Public Safety’s operating budget. Currently crossing guards are billed at \$33.92 per hour with each intersection requiring four hours of staffing each school day. Adding hours to staff these two intersections for a full fiscal year will increase the contract value by \$48,844.80. Given that the fiscal and school year is half way complete, staff is recommending Budget Modification No. 18 to modify the DPS Operating budget to accommodate half of this increase. The Santa Clara Unified School District has agreed to share in the cost for the remainder of this school year. The ongoing increase will be incorporated into the FY 2020/21 Recommended Budget.

The cost for crossing guards is funded by the General Fund. The total impact of this increase over twenty years on the General Fund is approximately \$1.2 million.

**Budget Modification No. 18
FY 2019/20**

	Current	Increase/ (Decrease)	Revised
General Fund			
<u>Revenues</u>			
Contribution from Santa Clara Unified School District	\$0	\$12,211	\$12,211
<u>Expenditures</u>			
Program 477 - Public Safety Administrative Services	\$6,668,911	\$24,422	\$6,693,333
<u>Reserves</u>			
Budget Stabilization Fund	\$52,471,089	(\$12,211)	\$52,458,878

PUBLIC CONTACT

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

ALTERNATIVES

1. Find that this action is exempt from CEQA, Approve an amendment to a contract with All City Management Services for Crossing Guard Services, increasing the not to exceed value by \$48,844.80, from \$627,520 to \$676,364.80 and approve Budget Modification No. 18.

2. Do not approve the amendment.

RECOMMENDATION

Approve Alternative 1 to amend the contract with All City Management Services (ACMS) for crossing guard services increasing the not to exceed value by \$48,844.80, from \$627,520 to \$676,364.80 and approve Budget Modification No. 18.

Prepared by: Timothy J. Kirby, Director of Finance

Reviewed by: Phan Ngo, Director of Public Safety

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Amendment

**AMENDMENT TO SERVICES AGREEMENT BETWEEN THE CITY
OF SUNNYVALE AND ALL CITY MANAGEMENT SERVICES, INC.
FOR CROSSING GUARD SERVICES**

This Amendment to Services Agreement, dated _____, is by and between the CITY OF SUNNYVALE, a municipal corporation ("CITY") and ALL CITY MANAGEMENT SERVICES, INC. ("CONTRACTOR").

WHEREAS, on November 5, 2019, CITY and CONTRACTOR entered into a Services Agreement whereby CONTRACTOR would provide specialized services in relation to crossing guard services; and

WHEREAS, the parties now agree that an Amendment to said Agreement is advisable;

NOW, THEREFORE, THE PARTIES ENTER INTO THIS AMENDMENT TO SERVICES AGREEMENT:

1. Services by CONTRACTOR
[Replace this section with the following]:

CONTRACTOR shall provide qualified individuals to provide crossing guard services pursuant to Exhibit "A", Scope of Services, attached and incorporated by reference. Each individual performing the required services under this Agreement shall be approved by CITY in advance.

3. Compensation
[Replace the first paragraph of this section with the following]:

CITY agrees to pay CONTRACTOR at the billing rate of \$33.92 per hour, per guard. Total compensation shall not exceed Six Hundred Seventy-Six Thousand Three Hundred Sixty-Four and 80/100 Dollars (\$676,364.80).

All other terms and conditions remain unchanged.

IN WITNESS WHEREOF, the parties have executed this Agreement Amendment.

ATTEST:

CITY OF SUNNYVALE ("CITY")

By _____
City Clerk

By _____
City Manager

APPROVED AS TO FORM:

ALL CITY MANAGEMENT SERVICES, INC.
("CONTRACTOR")

By _____
City Attorney

By _____

Name and Title

By _____

Name and Title

EXHIBIT "A-1"
SCOPE OF SERVICES

1. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a Crossing Guard. The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the City.
2. The City shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with all items of this Agreement.
3. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
4. In the performance of their duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and the laws and codes of the State of California and the City of Sunnyvale.
5. Persons provided by the Contractor as Crossing Guards shall be trained in the laws and codes of the State of California and the City of Sunnyvale pertaining to general pedestrian safety in school crossing areas.
6. Crossing Guard Services shall be provided by the Contractor at the designated locations, at the designated times, on all days in which school is in session during the regular school year. In addition, services shall be provided at all locations which serve schools hosting Summer School Programs sanctioned by the School Districts served. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.

The Contractor will notify the City and the appropriate school if any designated location will not be staffed on a day school is in session. Notification will be provided at least two hours prior to the scheduled start time.

The Contractor shall maintain a telephone system in operation at its office during regular business hours to receive compliments, concerns, or complaints from the public regarding the services provided. Contractor is responsible for the prompt and courteous attention to, and prompt and reasonable resolution of, all complaints relating to services provided. Contractor will maintain a log of all complaints, noting the name, address, and telephone number of the complaining caller, date and time that the complaint was received, identification of the employee receiving the complaint and characterization of the complaint.

The Contractor shall provide monthly reporting while school is in session regarding the coverage of all designated intersections. Reporting will also include records of any complaints and their resolution.

7. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all

persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand held Stop signs and any other safety equipment which may be necessary.

8. Contractor agrees to indemnify the City, its officers, employees and agents against, and will hold and save each of them harmless from, any and all actions, claims for damages to persons or property, penalties, obligations or liabilities that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the intentional or negligent acts, errors, or omissions of Contractor, its agents, employees, subcontractors, or invitee, provided for herein.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims, damages, penalties, obligations or liabilities.
 - c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay City, its officers, agents, or employees, any and all costs and expenses incurred by the City, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
9. The City agrees to pay the Contractor for services rendered pursuant to this Agreement the sum of Thirty-Three Dollars and Ninety-Two Cents (**\$33.92**) per hour, per guard during year one of the contract period.

This pricing is based upon 19,940 billing hours per school year (which consists of 19,665 hours for the regular school year and 275 summer school hours), unless Contractor fails to perform service. The Not to Exceed Price for contract year one totals: \$676,364.80.

The Contractor may exercise a price increase during the contract period as a result of any legislative mandated increases in wages or benefits for State of California employees. The Contractor shall provide the City with 60 days-notice and justification of its request to adjust pricing. The City agrees to review and respond to said notice within 30 days of service.

10. The Contractor will hire all current City of Sunnyvale Crossing Guards provided the guards meet ACMS Physical Requirements and Other Requirements as outlined in ACMS Crossing Guard Job Description incorporated below.

The Contractor agrees to employ Crossing Guards for a period not less than sixty (60) calendar days from the start of service. The Contractor retains the right to terminate employment for cause including but not limited to; Non-compliance with company policy for notice of absences /tardiness, repeated tardiness, insubordination, alcohol or drug use on duty, requested removal from duty by City of Sunnyvale or School District staff.

11. The City shall have an option to renew this contract for one (1) additional year. In the event this Agreement is extended beyond the initial term; the compensation and terms for services shall be established by mutual consent of both parties.



City of Sunnyvale

Agenda Item

20-0001

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Selection of Vice Mayor for a One-Year Term Effective January 7, 2020

DISCUSSION

City Charter section 606 (Attachment 1) requires the City Council to designate one of its members as Vice Mayor at the first regular meeting in January.

The Vice Mayor is selected following the procedures set forth in Council Policy 7.3.10 (Attachment 2). In accordance with that policy, a study session was held on December 10, 2019 to allow Councilmembers the opportunity to express interest in the position of Vice Mayor. At that meeting, Vice Mayor Melton and Councilmember Smith expressed interest in serving as Vice Mayor for the one-year term. No other Councilmembers announced their interest in serving as Vice Mayor for the upcoming term.

EXISTING POLICY

City Charter Section 606. Vice Mayor
Council Policy 7.3.10. Mayor and Vice Mayor Selection

ENVIRONMENTAL REVIEW

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

FISCAL IMPACT

None.

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.

STAFF RECOMMENDATION

Select a member of the Council to serve as Vice Mayor for a one-year term effective January 7, 2020, expiring on the first regular meeting in January 2021.

Prepared by: David Carnahan, City Clerk
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENT

1. Charter Section 606
2. Council Policy 7.3.10 Mayor and Vice Mayor Selection

Sunnyvale Municipal Code

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[CHARTER OF THE CITY OF SUNNYVALE](#)
[Article VI The Council](#)

Section 606. Vice Mayor.

At the first regular meeting in January, at which the City Council shall certify the election results, following each General Municipal Election, and the first regular meeting in January in odd-numbered years, the City Council shall also designate one of its members as Vice Mayor. The Vice Mayor shall perform the duties of the Mayor during his/her absence or disability. (Amended effective December 31, 1975, December 21, 1976, December 23, 1982, November 30, 1995 and November 28, 2007: previously Section 705)

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COUNCIL POLICY MANUAL

Policy 7.3.10 Mayor and Vice Mayor Selection

POLICY PURPOSE:

Section 605 of the City Charter provides that the City Council shall select one of its members to be presiding officer and have the title of Mayor. The Mayor can be removed by super majority (five) votes of the Council. Further, the Charter provides that the Council shall select a Vice Mayor to serve in the absence of the Mayor. The Vice Mayor serves at the pleasure of the Council. The Charter does not specify the method of selection. Section 613 of the Charter provides that the Council shall establish rules of conduct of its proceedings. This policy specifies the time and method of Mayor and Vice Mayor selection. It is intended to supplement Sections 605, 606, and 613 of the City Charter and in no way conflict with those provisions.

POLICY STATEMENT:

The City Charter provides the terms of office and certain procedural requirements for the selection and removal of the Mayor, and these Charter provisions are incorporated into this policy. The City Council recognizes the need to establish a term of office for the position of Vice Mayor as well as an orderly process of selection of both positions.

1. Terms of Office. The Mayor shall have a two year term of office, with the term of office beginning with the meeting at which a general municipal election is certified (typically in January of even numbered years) and shall serve until a successor is selected.

The Vice Mayor shall serve a one year term with the term beginning concurrently with the Mayor and shall serve until a successor is selected. Should the Mayor and/or Vice Mayor's office become vacant during a term for whatever reason (i.e. resignation, death, disability, Council vote), the Councilmember selected to fill the vacancy shall serve the remainder of the unexpired term.

2. Agenda for Selection of Mayor and Vice Mayor
 - A. During Election Years (when both a Mayor and Vice Mayor are to be selected):
 - (I) Between Election Day and the first meeting in January, Council shall schedule a study session during which Councilmembers and Councilmembers-elect shall have the opportunity to express interest in the positions of Mayor and Vice Mayor.
 - (II) At the first regular meeting in January, the City Council shall certify the election results following each General Municipal Election.
 - (III) The certification of the election results shall directly follow approval of minutes as a Special Order of the Day.
 - (IV) After results are certified, Councilmembers leaving office shall be excused and newly elected members shall be seated.

COUNCIL POLICY MANUAL

- (V) The next item of business shall be selection of the Mayor and Vice Mayor.
 - (VI) The selection of Mayor shall precede the selection of Vice Mayor.
 - B. During Non-Election Years (when only a Vice Mayor is to be selected):
 - (I) Between November 1 and the first regular meeting in January, Council shall schedule a study session during which Councilmembers shall have the opportunity to express interest in the position of Vice Mayor.
3. Presiding Officer for Selection of Mayor
- A. The officer presiding over the selection process shall serve as Mayor Pro Tempore and preside over Council meetings until a Mayor is selected.
 - B. The individual functioning as presiding officer for the selection of Mayor shall be in the following order:
 - (I) The incumbent Mayor if still on the Council.
 - (II) The incumbent Vice Mayor if still on the Council.
 - (III) The Councilmember with the longest period of continuous service.

Should there be two members of equal length of service, a drawing conducted by the City Clerk prior to the meeting shall be used to determine the presiding officer.
 - C. The newly selected Mayor shall preside over the selection of the Vice Mayor.
4. Nomination and Selection Process for Mayor.
- A. Councilmembers shall select a Mayor who best exhibits the following criteria:
 - (I) Leadership. The candidate has a vision for the City and clearly defined goals that other Councilmembers support. The candidate recognizes Sunnyvale's role in regional issues as well.
 - (II) Executive skills. The candidate can run public hearings efficiently so that as many members of the public as possible are able to provide input on Council decisions. The candidate delegates tasks appropriately to the Vice Mayor, to subcommittees, and to Councilmembers. The candidate works well with city staff but does not take direction from staff.
 - (III) Integrity. The candidate maintains the highest possible ethical standards, works well with all Councilmembers, has the courage to take an

COUNCIL POLICY MANUAL

unpopular position if it is best for the City, rises above petty disputes, remains calm in a crisis, and seeks recognition for the City more than personal acclaim.

- (IV) Commitment. The candidate is willing and able to devote sufficient time to the role of Mayor in order to perform it properly, is supportive of the community and is supported by the community. The candidate's past actions have been for the City's benefit rather than being self-serving.

B. Nominations:

The Mayor Pro Tempore shall ask the Council for nominations for the position of the new Mayor. Any of the other Councilmembers may nominate someone other than himself or herself (including the incumbent or the Mayor Pro Tempore) for the position. The Mayor Pro Tempore shall ask each nominated Councilmember if he or she is willing to serve before declaring that person nominated. If there are no nominations, the Mayor Pro Tempore may make a nomination. When it appears that no further nominations will be made, the Mayor Pro Tempore shall announce that the nominations are closed.

C. Candidate Statements

If more than one Councilmember has been nominated, the Mayor Pro Tempore shall allow each nominated candidate to speak briefly on his or own behalf. Nominees shall speak in the order in which they were nominated.

D. Voting:

All Councilmembers are strongly urged to be present for this vote. If for some reason a Councilmember cannot be present, they will be allowed to teleconference and vote, as prescribed below, and to voice their opinion in regards to the candidate.

(I) Only One Candidate

If only one Councilmember has been nominated, the Mayor Pro Tempore shall declare that individual to be elected Mayor by unanimous consent.

(II) More than One Candidate

- (a) Votes will be taken by electronic vote unless a Councilmember participates via teleconference, in which case all votes will be taken by roll call vote. The order of roll call vote shall be determined by random drawing by the City Attorney. Councilmembers calling in will state their vote according to the order determined by random drawing.

COUNCIL POLICY MANUAL

- (b) Each Councilmember is entitled to vote for only one candidate. If more than one Councilmember has been nominated, the Mayor shall call for a vote of the first one nominated. If that candidate has received four or more votes, the Mayor shall declare that candidate elected and the voting concluded. If not, the Mayor shall call for a vote for the second candidate in the same manner. The candidate receiving four or more votes shall be declared the Mayor.
- (c) In the case of a tie, a vote shall be held among all seven Councilmembers to break the tie. For example, in the case of three candidates, if candidate A gets three votes, candidate B gets two votes, and candidate C gets two votes, all seven Councilmember vote on Candidates B and C. If candidate C gets the most votes, the final vote will be held between Candidates A and C.
- (d) The election process shall continue until one candidate has at least four votes and is declared to be elected.
- (e) When the City Clerk announces the result of the voting, the incumbent Mayor, if not reelected, shall relinquish the chair, and the newly-elected Mayor shall preside over the remainder of the meeting, including the election of the new Vice Mayor, unless a teleconferencing Councilmember is newly-elected, in which case the Mayor Pro Tempore shall continue to preside for the remainder of the meeting.

E. Public Record for Ballots Cast

The City Clerk shall announce all votes cast by each Councilmember for the record. The votes of each Councilmember shall be included in the minutes of the meeting.

5. Nomination and Selection Process for Vice Mayor.

The Vice Mayor election shall be carried out in the same manner as the election of the Mayor, with two exceptions:

- A new Vice Mayor shall be elected every year.
- The incumbent Mayor, whether newly seated or halfway through a two-year term, is ineligible to be nominated as Vice Mayor.

6. Mid-Term Vacancies.

If either position becomes vacant during the course of the Mayor or Vice Mayor's term, the City Clerk shall place an agenda item to select a new Mayor or Vice Mayor on the agenda of the meeting when such vacancy is declared to exist. The Mayor or Vice Mayor, whoever is appropriate, shall preside over the selection.

COUNCIL POLICY MANUAL

(Adopted: RTC 81-602 (10/6/1981); Amended: 87-593 (11/10/1987), 95-165 (5/16/1995), 96-041 (2/27/1996); (Clerical/clarity update, Policy Update Project 7/2005); New Policy Adopted 12/11/2007; Amended 4/27/2010; Clarity Update based on 1/6/15 Council Meeting)

Lead Department: Office of the City Manager



City of Sunnyvale

Agenda Item

20-0003

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Appoint Councilmembers to Intergovernmental Assignments; Ratify Appointments of Councilmembers made by Outside Agencies; Take Action to Modify, Create, or Terminate Council Subcommittees

BACKGROUND

On December 3, 2019, the City Council held a Study Session to review their intergovernmental relations (IGR) assignments, and state their interest in either retaining or dropping those assignments, or express interest in serving on other assignments.

The purpose of this report is for Council to review and possibly ratify Councilmember appointments as presented. Appointees represent the City's interests and influence policies and regulations of other agencies. With a few minor exceptions, all Council appointments are made annually in January; at this time, Council also considers ratifying appointments made by outside agencies.

EXISTING POLICY

Council Policy 7.4.12, *Council Appointments to Intergovernmental Agencies*

Council Policy 7.4.13, *Council Subcommittees and Council- or Mayor- Created Advisory Task Forces*

ENVIRONMENTAL REVIEW

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

DISCUSSION

When making IGR appointments, Council considers the City's overall intergovernmental priorities as well as the particular interests and backgrounds of individual Councilmembers. The *2020 Council IGR Appointments for Consideration* (Attachment 1) lists for reference the names of all interested parties and number of appointments available. The *2020 Council IGR Review Forms* (Attachment 2) express the interest of Councilmembers to retain or drop their existing assignments.

FISCAL IMPACT

There is no fiscal impact associated with this report.

PUBLIC CONTACT

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

Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

ALTERNATIVES

1. Ratify Community Member Appointments
2. Reaffirm Board and Commission Liaison Assignments
3. Take Action to Modify, Create, or Terminate Council Subcommittees
4. Appoint Councilmembers to Remaining Council Subcommittees and Standing Committees
5. Appoint Councilmembers to serve on External IGR Agencies
6. Ratify Appointments Made by Outside Agencies including Pre-ratification of appointments that are still pending.
7. Other action as directed by Council.

STAFF RECOMMENDATION

Alternatives 1 through 6: 1) Ratify Community Member Appointments; 2) Reaffirm Board and Commission Liaison Assignments; 3) Take Action to Modify, Create, or Terminate Council Subcommittees; 4) Appoint Councilmembers to Remaining Council Subcommittees and Standing Committees; 5) Appoint Councilmembers to serve on External IGR Agencies; 6) Ratify Appointments Made by Outside Agencies including Pre-ratification of appointments that are still pending.

Additionally, staff recommends that Councilmembers identify any other IGR assignments they have applied for to provide Council an opportunity to pre-ratify.

Prepared by: Jennifer Nuñez, Executive Assistant

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. 2020 Council IGR Appointments for Consideration
2. 2020 Council IGR Review Forms

2020 Appointments for Consideration by Council

Every year the City Council reviews three types of appointments, as follows:

1. **Appointments Made by Council:** Assignments that are at the discretion of the Council and are proposed to be ratified during the January 7, 2020 Council Meeting.
 - a. **Community Member Appointments:** Council may appoint a non-Councilmember to represent the City's interest on an intergovernmental body.

Committee	2020 Community Member Appointee	Term Expires
VTA- Bicycle and Pedestrian Advisory Committee	David Simons	6/30/2020
Sourcewise Advisory Council	Martin Rawson	6/30/2021

- b. **Board and Commission Liaison Assignments:** Assignments are on a set biannual rotation; Council can either reaffirm current rotation or change.

Dates	Councilmember	Board/Commission	Meeting Dates (Monthly)	Time
Jan- Jun 2020	Larsson	Board of Library Trustees	1 st Monday	7:00pm
	Hendricks	Heritage Preservation Commission	1 st Wednesday	7:00pm
	Fong	Housing and Human Services Commission	4 th Wednesday	7:00pm
	Klein	Parks and Recreation Commission	2 nd Wednesday	7:00pm
	Melton	Sustainability Commission	3 rd Monday	7:00pm
	Smith	Art Commission	3 rd Wednesday	7:00pm
	Goldman	Bicycle and Pedestrian Advisory Commission	3 rd Thursday	6:30pm

Dates	Councilmember	Board/Commission	Meeting Dates (Monthly)	Time
Jul- Dec 2020	Larsson	Heritage Preservation Commission	1 st Wednesday	7:00pm
	Hendricks	Housing and Human Services Commission	4 th Wednesday	7:00pm
	Fong	Parks and Recreation Commission	2 nd Wednesday	7:00pm
	Klein	Sustainability Commission	3 rd Monday	7:00pm
	Melton	Art Commission	3 rd Wednesday	7:00pm
	Smith	Bicycle and Pedestrian Advisory Commission	3 rd Thursday	6:30pm
	Goldman	Board of Library Trustees	1 st Monday	7:00pm

- c. **Council Subcommittees- Standing Committees:** Currently there are two standing Council subcommittees set to continue into 2020 unless otherwise directed by Council. Standing committees exist with a set membership unless and until modified by the Council.

Subcommittees	Number of Appointments Available	Councilmembers Expressing Interest
Subcommittee of Board & Commission Bylaws	3	1. Hendricks 2. Melton 3. Larsson
Community Event and Neighborhood Grant Distribution Subcommittee	3	1. Melton 2. Fong 3. Klein

- d. **External IGR Appointments:** Appointments made to local intergovernmental agencies. At the December 3, 2019 Council Study Session, Vice Mayor Melton and Councilmember Fong both expressed interest in the VTA Policy Advisory Committee.

Agency	Meeting Body	Number of Appointments Available	Councilmembers Expressing Interest
Association of Bay Area Governments (ABAG)	General Assembly, Primary	1	Klein
	Alternate	1	Smith
Bay Area Water Supply and Conservation Agency (BAWSCA)	Board of Directors	1	Larsson
Santa Clara County Comprehensive Expressway Planning Study	Policy Advisory Board	1	Melton
	Policy Advisory Board, Alternate	1	Hendricks
Grand Boulevard Initiative	Grand Boulevard Initiative Task Force	1	Goldman
	Grand Boulevard Initiative Task Force, Alternate	1	Smith
North Valley (NOVA) Job Training Consortium Workforce Board	Nomination Committee	1	Larsson
Moffett Field	Restoration Advisory Board (RAB)	1	Melton
San Francisco Bay Area Regional Water System Financing Authority (RFA)	Board of Directors	1	Larsson
South Bay Salt Ponds Restoration	South Bay Salt Ponds Restoration Project Stakeholders	1	Hendricks
Silicon Valley Clean Energy Authority (SVCEA)	Board of Directors	1	Smith
	Board of Directors, Alternate	1	Larsson
Valley Transportation Authority (VTA)	Board of Directors	1	Hendricks
	State Route (SR) 85 Corridor Policy Advisory Board (PAB)	1	Klein
	State Route (SR) 85 Corridor Policy Advisory Board (PAB), Alternate	1	Fong
	Policy Advisory Committee (PAC)	1	1. Fong 2. Melton
	Policy Advisory Committee (PAC), Alternate	1	Smith
Water Emergency Transportation Authority	Water Emergency Transportation Authority Community Advisory Committee	1	Hendricks
Valley Water	Water Commission	1	Smith
	Water Commission, Alternate	1	Fong

2. Appointments Made by Mayor: Assignments that are to be appointed by Mayor.

a. **External IGR Appointments:** The Mayor may appoint Councilmembers to various local intergovernmental agencies.

Agency	Meeting Body	Number of Appointments Available	Councilmembers Expressing Interest
Caltrain Modernization Project	Local Policy Advisory Group [M]	1	Smith
	Local Policy Advisory Group, Alternate [M]	1	Larsson
Cities Association of Santa Clara County (CASCC)	Board of Directors [M]	1	Klein
	City Selection Committee [M]	1	Klein
	Legislative Action Committee (LAC) [M]	1	Larsson
South Bay Military Affairs Council	Military Affairs Council [M]	1	Hendricks
Valley Water	Recycled Water Joint Committee [M]	1	Melton
	Recycled Water Joint Committee [M]	1	Larsson
Silicon Valley Regional Interoperability Authority (SVRIA)	Silicon Valley Regional Interoperability Authority (SVRIA), Alternate [M]	1	Melton

b. **Council Subcommittees- Ad-Hoc Advisory Committees:** The Mayor may create ad hoc committees of the Council to assist in particular matters as they arise. Members shall be appointed by the Mayor. With the El Camino Real Specific Plan update moving forward, the El Camino Real Plan Advisory Committee (ECRPAC) will resume meetings in January 2020. Currently there are two vacancies that will require a Council subcommittee to appoint the two commission (Sustainability and Housing and Human Services) nominations to the ECRPAC. The Mayor will appoint an ECRPAC Appointment Committee that will sunset once the appointments have been made. The Compensation Subcommittee meets on January 2, 2020 and will expire once their findings are presented and acted upon by Council.

Ad-Hoc Committee	Number of Appointments Available	Councilmembers Expressing Interest
Civic Center Core Team Subcommittee	3	1. Hendricks 2. Fong 3. Larsson
El Camino Real Plan Advisory Committee Appointment Committee	3	1. 2. 3.
Council Subcommittee on City Manager/City Attorney Compensation	3	1. Melton 2. Klein 3. Larsson

- c. **Community Member Advisory Task Forces:** There are currently no Community Member Advisory Task Forces.
- d. **Mayor's Task Force:** There are currently no Mayor Task Forces.

3. **Appointments Made by Outside Agencies:** Assignments that are proposed to be ratified by Council during the January 7, 2020 Council Meeting. Assignments included in this section are those where the Councilmember has, in accordance with City Policy, advised staff in advance. All Outside Agency appointments must be ratified by Council before the respective appointee(s) are officially approved to serve on those assignments.

Agency	Meeting Body	Number of Appointments Available	Councilmembers Expressing Interest
Santa Clara County Airport Land-Use Commission (ALUC)	Airport Land-Use Commission	1	Hendricks
	Airport Land-Use Commission, Alternate	1	Melton
Local Agency Formation Commission (LAFCO) of Santa Clara County	LAFCO, Alternate	1	Melton
League of California Cities (LCC) *Ratified by Council on 11/12/19 {	Women's Caucus, President	1	Smith
*Ratified by Council on 9/24/19 {	Peninsula Division Executive Committee- Treasurer	1	Smith
*Ratified by Council on 12/3/19 }	Peninsula Division Representative - Housing, Community and Economic Development Policy Committee	1	Smith
	Peninsula Division Representative - Revenue & Taxation Policy Committee	1	Melton
Santa Clara County Emergency Operational Area Council (OAC) *Ratified by Council on 11/12/19	Central County Cities Seat Alternate	1	Melton
Santa Clara County Recycling and Waste Reduction Commission	Santa Clara County Recycling and Waste Reduction Commission	1	Smith
Cities Association of Santa Clara County (CASCC)	Executive Board, President	1	Klein
	Santa Clara/Santa Cruz Counties Community Roundtable on Airplane Noise, Primary	1	Hendricks
	Santa Clara/Santa Cruz Counties Community Roundtable on Airplane Noise, Alternate	1	Klein
Santa Clara County Measure A (2016 Housing Bond)	Independent Citizen's Oversight Committee	1	Hendricks
Redevelopment Dissolution Countywide Oversight Board of Santa Clara County	Successor Agency to the Redevelopment Agency of the City of Sunnyvale	1	Klein
Santa Clara County Office of Women's Policy	Women's Equality 2020 Leadership Council Ex-Officio Seat	1	Smith
Santa Clara County Office of the Sheriff	CAL-ID RAN Policy Board	1	Klein
ABAG MTC	Housing Legislative Working Group [OA, CASCC]	1	Klein

2020 COUNCIL IGR ASSIGNMENTS REVIEW FORM

Appointments Made by Outside Agencies: An indication on this form to "keep" an existing appointment will not initiate the application process. Councilmembers wishing to keep appointments made by outside agencies should inquire with the appointing agency regarding its application process and timelines.

Outside agency appt. [OA]; Ratification Pending [RP]; CASCC appt. [CASCC]; Mayoral appt. [M]

Committee	Term Exp	Appointments Made By:	Keep	Drop
SEAT 1 - VICE MAYOR GUSTAV LARSSON				
CalMod Local Policy Maker Group, Alternate [M]	Jan-2020	Mayoral	<input type="checkbox"/>	<input type="checkbox"/>
North Valley Job Training Consortium Workforce Board - Nomination Committee	Jan-2020	Council	<input type="checkbox"/>	<input type="checkbox"/>
Santa Clara Valley Water District - Joint Recycled Water Committee [M]	Jan-2020	Mayoral	<input type="checkbox"/>	<input type="checkbox"/>
Silicon Valley Clean Energy Authority - Board of Directors, Alternate	Jan-2020	Council	<input type="checkbox"/>	<input type="checkbox"/>
Cities Association of Santa Clara County - Legislative Action Committee [M]	Jan-2020	Mayoral	<input type="checkbox"/>	<input type="checkbox"/>
Bay Area Water Supply and Conservation Agency	Jun-2019	Council	<input type="checkbox"/>	<input type="checkbox"/>
San Francisco Bay Area Regional Water System Financing Authority Board of Directors	Jun-2019	Council	<input type="checkbox"/>	<input type="checkbox"/>
League of California Cities Public Safety Policy Committee, Peninsula Division Representative [OA]	Nov-2019	Outside Agencies	<input type="checkbox"/>	<input type="checkbox"/>
Civic Center Core Team Subcommittee	Jan-2020	Mayoral	<input type="checkbox"/>	<input type="checkbox"/>
Ad Hoc District-Based Voting Citizen Advisory Committee Appointment Committee	Spring 2019	Mayoral	<input type="checkbox"/>	<input type="checkbox"/>
Subcommittee of Board & Commission Bylaws	Jan-2020	Council	<input type="checkbox"/>	<input type="checkbox"/>
Subcommittees to Discuss Issues of Mutual Interest with Cupertino Union School District	Jan-2020	Council	<input type="checkbox"/>	<input type="checkbox"/>

Other Requested Appointments: _____

Councilmember Signature: _____ Date: _____

Jennifer Nunez

From: Gustav Larsson
Sent: Friday, November 15, 2019 3:43 PM
To: Jennifer Nunez
Subject: Re: 2020 Intergovernmental Assignments Review Form

Hi Jennifer,

I would like to drop the LCC Public Safety Policy Committee as I did not reapply.

I believe the District-Based Voting CAC Appointment Committee expired and that 2x2 subcommittees with school districts were dissolved in May.

A couple of corrections: First, I am no longer Vice Mayor (next to "Seat 1" at the top) though I appreciate the promotion. Also, I was re-appointed to BAWSCA and the Regional Water System Financing Authority in April with terms expiring June 2023. The form still shows them expiring in June 2019.

Thanks,
Gustav

From: Jennifer Nunez <JNunez@sunnyvale.ca.gov>
Sent: Friday, November 15, 2019 1:25 PM
To: Gustav Larsson <LarssonCouncil@sunnyvale.ca.gov>
Subject: 2020 Intergovernmental Assignments Review Form

Gustav,

Please see attached the Intergovernmental Assignments Review Form for 2020. Please review and indicate those assignments you wish to keep and/or drop, including those appointments made by the Mayor. The form will be used to inform the Council appointment process in January and be included as an attachment in the Report to Council.

There are two options to submit the form:

1. Complete, sign, print and drop off the hard copy at City Hall
2. Reply to this email with your edits/comments. The email will be used as your signature.

Thank you and please respond no later than Friday, November 22.



Sunnyvale

Follow us on:

JENNIFER NUÑEZ
Executive Assistant – Mayor & City Council
Office of the City Manager

Phone (Direct): 408-730-7913
Mayor & Council (Main) : 408-730-7473
Sunnyvale.ca.gov

Appointments Made by Outside Agencies: An indication on this form to "keep" an existing appointment will not initiate the application process. Councilmembers wishing to keep appointments made by outside agencies should inquire with the appointing agency regarding its application process and timelines.

Outside agency appt. [OA]; Ratification Pending [RP]; CASCC appt. [CASCC]; Mayoral appt. [M]

Committee	Term Exp	Appointments Made By:	Keep	Drop
SEAT 2 - MAYOR GLENN HENDRICKS				
South Bay Military Affairs Council [M]	Jan-2020	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
South Bay Salt Ponds Restoration Project	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Valley Transportation Authority - Board of Directors	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Valley Transportation Authority - Policy Advisory Committee, Chair	Jan-2020	Council	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water Emergency Transportation Authority - Community Advisory Committee	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CASCC Santa Clara/Santa Cruz Counties Community Roundtable on Airplane Noise [M]	Dec-2020	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara County - Measure A (2016 Housing Bond) Independent Citizen's Oversight Committee [OA]	Feb-2019	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara County - Airport Land Use Commission [OA, CASCC]	May-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Civic Center Core Team Subcommittee	Jan-2020	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcommittee of Board & Commission Bylaws	<input checked="" type="checkbox"/> Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IS it possible to vote on ~~the~~ the UTA Board of Directors position in Dec? I + may help with my effort to be the Board vice chair.

Other Requested Appointments: _____

Councilmember Signature: Glenn Hendricks Date: 11-15-19

2020 COUNCIL IGR ASSIGNMENTS REVIEW FORM

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Outside agency appt. [OA]; Ratification Pending [RP]; CASCC appt. [CASCC]; Mayoral appt. [M]

Committee	Term Exp	Appointments Made By:	Keep	Drop
SEAT 3 - MASON FONG				
Valley Transportation Authority - State Route 85 Corridor Policy Advisory Board, Alternate	Dec-2019	Council	<input type="checkbox"/>	<input type="checkbox"/>
Community Event Grant Distributions Committee	Nov-2019	Outside Agencies	<input type="checkbox"/>	<input type="checkbox"/>
Ad Hoc District-Based Voting Citizen Advisory Committee Appointment Committee	Nov-2019	Outside Agencies	<input type="checkbox"/>	<input type="checkbox"/>

Other Requested Appointments: _____

Councilmember Signature: _____ Date: _____

Jennifer Nunez

From: Mason Fong
Sent: Monday, November 25, 2019 10:27 AM
To: Jennifer Nunez
Subject: Re: 2020 Intergovernmental Assignments Review Form

Hi Jennifer,

I wish to keep the three appointments.
Thanks for following up.

--

Sincerely,

Mason R. Fong
Sunnyvale City Councilmember, Seat 3
FongCouncil@sunnyvale.ca.gov

From: Jennifer Nunez <JNunez@sunnyvale.ca.gov>
Sent: Monday, November 25, 2019 9:37 AM
To: Mason Fong <FongCouncil@sunnyvale.ca.gov>
Subject: FW: 2020 Intergovernmental Assignments Review Form

Hi Mason, following up on the email below.
I will be sending everyone the information on Wednesday, so I need this today by end of day at the latest.
Thank you!

Regards,

Jennifer Nuñez
Executive Assistant- Mayor & Council
Office of the City Manager
City of Sunnyvale
Phone: 408-730-7913

From: Jennifer Nunez
Sent: Friday, November 15, 2019 1:27 PM
To: Mason Fong <FongCouncil@sunnyvale.ca.gov>
Subject: 2020 Intergovernmental Assignments Review Form

Hi Mason,

Please see attached the Intergovernmental Assignments Review Form for 2020. Please review and indicate those assignments you wish to keep and/or drop, including those appointments made by the Mayor. The form will be used to inform the Council appointment process in January and be included as an attachment in the Report to Council.

2020 COUNCIL IGR ASSIGNMENTS REVIEW FORM

Appointments Made by Outside Agencies: An indication on this form to "keep" an existing appointment will not initiate the application process. Councilmembers wishing to keep appointments made by outside agencies should inquire with the appointing agency regarding its application process and timelines.

Outside agency appt. [OA]; Ratification Pending [RP]; CASCC appt. [CASCC]; Mayoral appt. [M]

Committee	Term Exp	Appointments Made By:	Keep	Drop
SEAT 4 - LARRY KLEIN				
Association of Bay Area Governments, General Assembly	Dec-2019	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cities Association of Santa Clara County - Board of Directors [M]	Dec-2020	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cities Association of Santa Clara County - City Selection Committee [M]	Dec-2020	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cities Association of Santa Clara County- Executive Board, President [OA,CASCC]	Dec-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Might be done. Keep valid for now. ABAG MTC Housing Legislative Working Group [OA, CASCC]	Dec-2019	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara County Expressway 2040 Policy Advisory Board, Alternate Thought they were restarting these meetings.	Dec-2019	Council	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Valley Transportation Authority - State Route 85 Corridor Policy Advisory Board	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CASCC Santa Clara/Santa Cruz Counties Community Roundtable on Airplane Noise, Alternate	Dec-2020	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CAL-ID RAN Policy Board [OA, CASCC]	Dec-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara Valley Water District - Water Commission, Alternate	Dec-2019	Council	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Countywide Redevelopment Successor Agency Oversight Board [OA, CASCC]	Dec-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Community Event Grant Distributions Committee - Test Test?	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Other Requested Appointments: _____



Councilmember Signature: _____ Date: _____

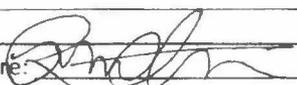
2020 COUNCIL IGR ASSIGNMENTS REVIEW FORM

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Outside agency appt. [OA]; Ratification Pending [RP]; CASCC appt. [CASCC]; Mayoral appt. [M]

Committee	Term Exp	Appointments Made By:	Keep	Drop
SEAT 5 - RUSS MELTON				
Moffett Field Restoration Advisory Board	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara County Expressway 2040 Policy Advisory Board	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara Valley Water District - Joint Recycled Water Committee [M]	Jan-2020	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Silicon Valley Regional Interoperability Authority [M]	Jun-2019	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara County Emergency Operational Area Council [OA, CASCC]	Sep-2019	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local Agency Formation Commission of Santa Clara County [OA, CASCC]	May-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
League of California Cities Revenue and Taxation Policy Committee, Peninsula Division Representative [OA]	Nov-2019	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara County Airport Land-Use Commission, Alternate [OA]	May-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Community Event Grant Distributions Committee	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcommittee of Board & Commission Bylaws	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcommittees to Discuss Issues of Mutual Interest with Cupertino Union School District	Jan-2020	Council	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Subcommittees to Discuss Issues of Mutual Interest with Santa Clara Unified School District	Jan-2020	Council	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Housing and Human Services Commission	Jun-2019	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parks and Recreation Commission	Dec-2019	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Other Requested Appointments: _____

Councilmember Signature:  Date: 11-25-2019

2020 COUNCIL IGR ASSIGNMENTS REVIEW FORM

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Outside agency appt. [OA]; Ratification Pending [RP]; CASCC appt. [CASCC]; Mayoral appt. [M]

Committee	Term Exp	Appointments Made By:	Keep	Drop
SEAT 6 - NANCY SMITH				
CalMod Local Policy Maker Group [M]	Jan-2020	Mayoral	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grand Boulevard Task Force, Alternate	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara Valley Water District- Water Commission	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Santa Clara County Recycling and Waste Reduction Commission, SMaRT Station Seat [OA, CASCC]	Jan-2022	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
League of California Cities (LCC) Community Services Policy Committee, Women's Caucus Appointee [OA]	Nov-2019	Outside Agencies	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National League of Cities (NLC) Energy, Environment, and Natural Resources Committee [OA]	Nov-2019	Outside Agencies	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Women's Equality 2020 Leadership Council Ex-Officio Seat, Santa Clara County Office of Women's Policy [OA,CASCC]	Dec-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Silicon Valley Clean Energy Authority (SVCEA) - Board of Directors	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Silicon Valley Clean Energy Authority (SVCEA)- Executive Committee [OA]	Jan-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Valley Transportation Authority - Policy Advisory Committee, Alternate	Jan-2020	Council	<input checked="" type="checkbox"/>	<input type="checkbox"/>
League of California Cities (LCC) Housing, Community, and Economic Development Policy Committee, Peninsula Division Representative [OA]	Nov-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
League of California Cities (LCC) Women's Caucus President [OA]	Nov-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
League of California Cities (LCC) Peninsula Division Executive Board Treasurer [OA]	Nov-2020	Outside Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Community Event Grant Distributions Committee - NOT ON THIS IN 2019	Jan-2020	Council	<input type="checkbox"/>	<input type="checkbox"/>
Ad Hoc District-Based Voting Citizen Advisory Committee Appointment Committee - NO LONGER ACTIVE	Spring 2019	Mayoral	<input type="checkbox"/>	<input type="checkbox"/>

Other Requested Appointments: _____

Councilmember Signature: Nancy C Smith Date: 11/22/19

2020 COUNCIL IGR ASSIGNMENTS REVIEW FORM

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 Outside agency appt. [OA]; Ratification Pending [RP]; CASCC appt. [CASCC]; Mayoral appt. [M]

Committee	Term Exp	Appointments Made By:	Keep	Drop
SEAT 7 - MICHAEL S. GOLDMAN				
Grand Boulevard Task Force	Jan-2020	Council	<input type="checkbox"/>	<input type="checkbox"/>
Civic Center Core Team Subcommittee	Jan-2020	Mayoral	<input type="checkbox"/>	<input type="checkbox"/>

Other Requested Appointments: _____

Councilmember Signature: _____ Date: _____

Jennifer Nunez

From: Michael S. Goldman
Sent: Tuesday, November 26, 2019 4:43 PM
To: Jennifer Nunez
Subject: Re: 2020 Intergovernmental Assignments Review Form

Hi Jennifer,

Please drop me from the Civic Center Core Team.

I would like to keep the Grand Boulevard Task Force.

Sincerely,
Michael S. Goldman
Sunnyvale City Council, Seat 7
(408) 507-3128

From: Jennifer Nunez <JNunez@sunnyvale.ca.gov>
Sent: Monday, November 25, 2019 9:36 AM
To: Michael S. Goldman <GoldmanCouncil@sunnyvale.ca.gov>
Subject: FW: 2020 Intergovernmental Assignments Review Form

Hi Michael, following up on the email below.
I will be sending everyone the information on Wednesday, so I need this today by end of day at the latest.
Thank you!

Regards,

Jennifer Nuñez
Executive Assistant- Mayor & Council
Office of the City Manager
City of Sunnyvale
Phone: 408-730-7913

From: Jennifer Nunez
Sent: Friday, November 15, 2019 1:29 PM
To: Michael S. Goldman <GoldmanCouncil@sunnyvale.ca.gov>
Subject: 2020 Intergovernmental Assignments Review Form

Hi Michael,

Please see attached the Intergovernmental Assignments Review Form for 2020. Please review and indicate those assignments you wish to keep and/or drop, including those appointments made by the Mayor. The form will be used to inform the Council appointment process in January and be included as an attachment in the Report to Council.

There are two options to submit the form:



City of Sunnyvale

Agenda Item

20-0016

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Determine the 2020 Seating Arrangements for City Council

BACKGROUND AND DISCUSSION

Council Policy 7.3.11 (Attachment 1) provides a process to determine the seating arrangements of Councilmembers at Council meetings. This procedure is conducted as the last item of business at the meeting during which the Mayor and Vice Mayor are selected. The Mayor will be seated in the center seat, and the Vice Mayor may choose to be seated to either side of the Mayor. The remaining seats will be selected in order of Council seniority as defined in Council Policy 7.3.11.

Section 3.B. of Council Policy 7.3.11 states, "Councilmembers shall select where they wish to sit on the basis of length of continuous time of service on the City Council. The selection process shall be in the order of most senior to least senior. When two or more Councilmembers have equivalent time of service, those Councilmembers are given priority in seat selection by the highest number of votes received in their most recent election." Therefore, after selection of the seat to be occupied by the Vice Mayor, the following order is to be used to select the remaining seats:

Seniority	Date First Elected	Councilmember	No. of Votes Received at Most Recent Election	Most Recent Election
Most Senior	11/05/13	Gustav Larsson	22,316	11/06/18
	11/05/13	Glenn Hendricks	20,639	11/06/18
	08/16/16	Larry Klein	18,972	11/08/16
	11/08/16	Nancy Smith	26,565	11/08/16
	11/08/16	Russ Melton	24,281	11/08/16
	11/08/16	Michael S. Goldman	19,298	11/08/16
Least Senior	11/06/18	Mason Fong	20,230	11/06/18

Councilmembers will assume their new seats commencing with the next regular Council meeting scheduled on January 14, 2020.

EXISTING POLICY

Council Policy 7.3.11. Seating Arrangements/City Council

ENVIRONMENTAL REVIEW

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

FISCAL IMPACT

None.

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.

STAFF RECOMMENDATION

Determine the seating arrangements for 2020 in accordance with Council Policy 7.3.11.

Prepared by: David Carnahan, City Clerk

Reviewed by: Teri Silva, Assistant City Manager

Reviewed by: John A. Nagel, City Attorney

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Council Policy 7.3.11 Seating Arrangements/City Council

COUNCIL POLICY MANUAL

Policy 7.3.11 Seating Arrangements/City Council

POLICY PURPOSE:

Section 613 of the Charter provides that the City Council shall establish rules for the conduct of its proceedings. It is the purpose of this policy to establish a process to determine the seating arrangement of Councilmembers at Council meetings.

POLICY STATEMENT:

1. Seating of Mayor

The Mayor shall be seated in the center seat. Should the Mayor be absent, the Vice Mayor will assume the Mayor's seat.

2. Seating of the Vice Mayor

The Vice Mayor shall be seated to either side of the Mayor, with the vice Mayor receiving preference for obtaining the seat.

3. Councilmember Seating

A. When Determined: Seating arrangements will be determined as the last item of business at a meeting during which a mayor and/or vice mayor is selected.

B. How Determined: Councilmembers shall select where they wish to sit on the basis of length of continuous time of service on the City Council. The selection process shall be in the order of most senior to least senior. When two or more Councilmembers have equivalent time of service, those Councilmembers shall be given priority in seat selection by the highest number of votes in his/her most recent election.

(Adopted: RTC 81-602 (10/6/1981); Amended: 84-673 (11/6/1984), 85-554 (11/12/1985), 87-590 (11/10/1987), 88-701 (11/29/1988), 89-729 (11/14/1989), 91-522 (11/12/1991), 05-357 (11/29/05))

Lead Department: Office of the City Manager



Sunnyvale

City of Sunnyvale

Agenda Item

20-0060

Agenda Date: 1/7/2020

Tentative Council Meeting Agenda Calendar



City of Sunnyvale Tentative Council Meeting Agenda Calendar

Tuesday, January 14, 2020 - City Council

Closed Session

20-0098 5 P.M. SPECIAL COUNCIL MEETING (Closed Session)
CONFERENCE WITH LEGAL COUNSEL-SETTLEMENT OF WORKER'S
COMPENSATION CLAIMS
Closed Session held pursuant to California Government Code Section
54956.95(b):
Carlton, Ramina v. City of Sunnyvale (WCAB ADJ10361783)

20-0163 SPECIAL COUNCIL MEETING (Closed Session)
CONFERENCE WITH LEGAL COUNSEL-SETTLEMENT OF WORKER'S
COMPENSATION CLAIMS
Closed Session held pursuant to California Government Code Section
54956.95(b):
John Credi v. City of Sunnyvale (WCAB ADJ16972082; ADJ16972028;
ADJ9248734; and Claim No. 522889)

Study Session

20-0106 5:30 P.M. SPECIAL COUNCIL MEETING (Study Session)
New Legislation Related to Housing

Special Order of the Day

20-0017 SPECIAL ORDER OF THE DAY - Recognition of Outgoing Vice Mayor

20-0018 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Incoming
Vice Mayor

Presentation

20-0058 PRESENTATION - Transition to the Voter's Choice Act, by Rachel Jung,
Outreach Coordinator, Santa Clara County Registrar of Voters

Public Hearings/General Business

20-0057 Approve an Agreement Between the City of Sunnyvale, the Sunnyvale School
District, and Fremont Union High School District for the Development and
Operation of the Lakewood Branch Library and Learning Center at Lakewood
Elementary School

20-0171 Consider Funding for the Orchard Heritage Park Museum Expansion CEQA

Analysis

- 20-0172** Approval of Budget Modification No. 17 in the amount of \$90,000 to the North County Gun Buyback Program
- 20-0173** Authorize the City Manager to: Award of Bid No. PW20-05 to Joseph J. Albanese, Inc. for Fair Oaks Avenue Overhead Bridge Rehabilitation, Approve Budget Modification No. 15 in the amount of \$7,406,978, Award a Contract to Ghirardelli Associates, Inc., Amend the Contract with Biggs Cardosa Associates Inc., and Approve a Peninsula Corridor Joint Powers Board Amended Service Agreement
- 20-0174** Award of Bid No. PW20-06 to Redgwick Construction Co. for Caribbean Drive Parking and Trail Access Enhancements, Accept the California Environmental Quality Act (CEQA) Program Environmental Impact Report (PEIR) Addendum, Authorize the City Manager to accept grant funds and execute a sub-recipient Grant Agreement, and Approve Budget Modification No. XX
- 20-0019** Annual Public Hearing-Discussion of Potential Council Study Issues and Budget Issues for Calendar Year 2020
- 20-0170** Adopt an Urgency Interim Ordinance to Extend the Recently Amended Adopted Urgency Interim Ordinance to February 6, 2020 to Amend Title 19 (Zoning) of the Sunnyvale Municipal Code related to new State Legislation on Accessory Dwelling Units and Find that the Action is Exempt from the California Environmental Quality Act

Tuesday, February 4, 2020 - City Council

Study Session

- 20-0111** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Housing Strategy (Study Issue)

Public Hearings/General Business

- 20-0104** Issuance of Request for Proposal for Solid Waste and Recycling Collection Services to Bay County Waste Services

Friday, February 7, 2020 - City Council

Public Hearings/General Business

- 20-0114** 8:30 A.M. SPECIAL COUNCIL MEETING
Strategic Session - Policy Prioritization Workshop
Location: Sunnyvale Community Center - Ballroom

Tuesday, February 25, 2020 - City Council

Public Hearings/General Business

- 20-0115** Consider Conditional Housing Mitigation Fund (HMF) Awards for New Affordable Housing Projects
- 20-0064** Approve Art in Private Development Project - Hunter Properties/CityLine: 1000 Suns
- 20-0053** Approve Art in Private Development Project - Hunter Properties/CityLine: Speaking Up, Speaking Out

Thursday, February 27, 2020 - City Council

Public Hearings/General Business

- 20-0116** 8:30 A.M. SPECIAL COUNCIL MEETING
Study/Budget Issues Workshop

Tuesday, March 17, 2020 - City Council

Public Hearings/General Business

- 20-0024** Agenda Items Pending - to be scheduled

Tuesday, March 31, 2020 - City Council

Public Hearings/General Business

- 20-0025** Agenda Items Pending - to be scheduled

Tuesday, April 7, 2020 - City Council

Public Hearings/General Business

- 20-0026** Agenda Items Pending - to be scheduled

Tuesday, April 28, 2020 - City Council

Public Hearings/General Business

- 20-0027** Agenda Items Pending - to be scheduled

Tuesday, May 5, 2020 - City Council

Public Hearings/General Business

- 20-0047** First Quarter General Plan Initiation Request

Tuesday, May 12, 2020 - City Council

Study Session

20-0002 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews

Wednesday, May 13, 2020 - City Council

Study Session

20-0005 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Tuesday, May 19, 2020 - City Council

Public Hearings/General Business

20-0006 Appoint Applicants to Boards and Commissions

Thursday, May 21, 2020 - City Council

Study Session

20-0029 8:30 A.M. SPECIAL COUNCIL MEETING
Budget Workshop

Tuesday, June 9, 2020 - City Council

Special Order of the Day

20-0007 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members (As Needed)

Public Hearings/General Business

20-0030 Agenda Items Pending - to be scheduled

Tuesday, June 23, 2020 - City Council

Public Hearings/General Business

20-0031 Agenda Items Pending - to be scheduled

Tuesday, June 30, 2020 - City Council

Public Hearings/General Business

20-0032 Agenda Items Pending - to be scheduled

Tuesday, July 14, 2020 - City Council

Public Hearings/General Business

20-0033 Agenda Items Pending - to be scheduled

Tuesday, July 28, 2020 - City Council

Public Hearings/General Business

20-0034 Agenda Items Pending - to be scheduled

Tuesday, August 11, 2020 - City Council

Study Session

20-0010 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

20-0048 Second Quarter General Plan Initiation Request

Tuesday, August 25, 2020 - City Council

Public Hearings/General Business

20-0012 Appoint Applicants to Boards and Commissions (As Needed)

Tuesday, September 15, 2020 - City Council

Special Order of the Day

20-0014 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members (As Needed)

Public Hearings/General Business

20-0036 Agenda Items Pending - to be scheduled

Tuesday, September 29, 2020 - City Council

Public Hearings/General Business

20-0037 Agenda Items Pending - to be scheduled

Tuesday, October 13, 2020 - City Council

Public Hearings/General Business

20-0038 Agenda Items Pending - to be scheduled

Tuesday, October 27, 2020 - City Council

Public Hearings/General Business

20-0039 Agenda Items Pending - to be scheduled

Tuesday, November 10, 2020 - City Council

Study Session

20-0011 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

20-0049 Third Quarter General Plan Initiation Request

Tuesday, November 17, 2020 - City Council

Public Hearings/General Business

20-0013 Appoint Applicants to Boards and Commissions (As Needed)

Tuesday, December 1, 2020 - City Council

Special Order of the Day

20-0015 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members (As Needed)

Public Hearings/General Business

20-0041 Agenda Items Pending - to be scheduled

Tuesday, December 8, 2020 - City Council

Study Session

20-0022 6:30 P.M. SPECIAL COUNCIL MEETING (Study Session)
Discussion of Upcoming Selection of Vice Mayor for 2021

20-0023 Discussion of 2021 Council Intergovernmental Assignments

Public Hearings/General Business

20-0043 Agenda Items Pending - to be scheduled

Tuesday, January 5, 2021 - City Council

Special Order of the Day

- 21-0005** SPECIAL ORDER OF THE DAY - Recognition of Elected, Re-elected and Outgoing Councilmembers
- 21-0006** SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Council-Elect

Public Hearings/General Business

- 21-0004** Certification of November 3, 2020 Election Results
- 21-0007** Selection of Vice Mayor for a One-Year Term Effective January 5, 2021
- 21-0008** Appoint Councilmembers to Intergovernmental Assignments; Ratify Appointments of Councilmembers made by Outside Agencies; Take Action to Modify, Create, or Terminate Council Subcommittees
- 21-0009** Determine the 2021 Seating Arrangements for City Council

Tuesday, January 12, 2021 - City Council

Special Order of the Day

- 21-0010** SPECIAL ORDER OF THE DAY - Recognition of Outgoing Mayor and Vice Mayor
- 21-0011** SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Mayor and Vice Mayor

Public Hearings/General Business

- 21-0016** Agenda Items Pending - to be scheduled

Tuesday, January 26, 2021 - City Council

Public Hearings/General Business

- 21-0017** Agenda Items Pending - to be scheduled

Thursday, January 28, 2021 - City Council

Study Session

- 21-0018** 8:30 A.M. SPECIAL COUNCIL MEETING
Strategic Planning Workshop

Tuesday, February 2, 2021 - City Council

Study Session

21-0001 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

21-0020 Fourth Quarter General Plan Initiation Request

Tuesday, February 23, 2021 - City Council

Public Hearings/General Business

21-0002 Appoint Applicants to Boards and Commissions (As Needed)

Thursday, February 25, 2021 - City Council

Study Session

21-0021 8:30 A.M. SPECIAL COUNCIL MEETING
Study/Budget Issues Workshop

Date to be Determined - City Council

Public Hearings/General Business

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

19-0927 Adopt a Resolution Establishing a Plaque Program for Heritage Resources,
and Find that the Action is Exempt from CEQA Pursuant to CEQA Guidelines
Section 15308 and 15061(b)(d). (Study Issue)



Sunnyvale

City of Sunnyvale

Agenda Item

20-0061

Agenda Date: 1/7/2020

Board/Commission Meeting Minutes



City of Sunnyvale

Meeting Minutes Bicycle and Pedestrian Advisory Commission

Thursday, November 21, 2019

6:30 PM

Council Chambers, City Hall, 456 W. Olive
Ave., Sunnyvale, CA 94086

CALL TO ORDER

Chair Mehlinger called the meeting to order at 6:30 p.m.

SALUTE TO THE FLAG

Chair Mehlinger led the salute to the flag.

ROLL CALL

- Present** 5 - Chair Richard Mehlinger
Vice Chair John Cordes
Commissioner Dan Hafeman
Commissioner Leia Mehlman
Commissioner Scott Swail
- Absent** 2 - Commissioner Arwen Davé
Commissioner Timothy Oey

Commissioner Timothy Oey absence is excused
Commissioner Arwen Davé absence is excused
Council member Gustav Larsson(absent)

Chair Mehlinger read a statement about an email chain involving a quorum of the BPAC commission. Mr. Mehlinger reminded the commission to be mindful of their email messages regarding an issue that may be in the purview of the BPAC when expressing an opinion in corresponding with members of BPAC or the public.

PRESENTATION

[19-1222](#) PRESENTATION - 8-80 Bikeway Design

Bill Schultheiss, Toole Design Group Vice President/Director of Sustainable Safety, provided an overview of current trends in inclusive bikeway design, specifically

highlighting the importance of protected bikeways in the City of Sunnyvale. The firm is involved with developing national design guidance. Mr. Schultheiss explained the 8-80 Bikeway Design Concepts.

Kevin Jackson, member of the public, stated some issues with barriers along the bike path including less room for bicyclist to pass each other and potential conflicts.

Dave Simons, VTA BPAC Representative, commented on the presentation and design philosophies.

Commissioner Hafeman made the following comments:

- Protected bikeway with pedestrians on it are dangerous due to potential conflicts

Mr. Schultheiss addressed the comments and concerns and stated that all of these items are being looked at in the design of the 8-80 Bikeway and future design guidance.

[19-1223](#)

PRESENTATION - BPAC Effectiveness Survey Results and
Infrastructure Ride Summary

Vice Chair Cordes, Vice Chair of Sunnyvale Bicycle and Pedestrian Advisory Commission, gave a commissioner-led presentation on the BPAC Effectiveness Survey Results and Infrastructure Ride Summary conducted by the Silicon Valley Bicycle Coalition.

Vice Chair Cordes stated there will be BPAC training meetings on the following dates:

Basic 101 Policy, Policy of BPAC's and Being Effective on Dec.10, 2019 and
Jan.15, 2020

Advocacy Case Studies on April 15,2020

Policy Round Table and How to Work on Bike Plans in July, 2020

Commissioner Swail asked for the time and length of the BPAC training meetings.

Vice Chair Cordes stated all the meetings are 6:00 p.m - 8:00 p.m.

Vice Chair Cordes stated there will be more Infrastructure rides next year.

Susan Bremond, member of the public, commented on Mr. Cordes presentation on Infrastructure Rides. Ms. Bremond stated she would like to know what was learned

on the Infrastructure Rides from staff and where she and the public could get the information.

ORAL COMMUNICATIONS

Kristen Manies, member of the public, representing the El Camino Steering Committee expressed her concerns and made comments about the intersections of Poplar/El Camino and Henderson/El Camino which are busy intersections that students use to get to Peterson Middle School. Ms. Manies stated that she is working with other parents and school groups to make changes to the busy intersections to make them safer.

Kevin Jackson, member of the public, made comments on the Fair Oaks Avenue Bikeway and Streetscape Project. Mr. Jackson suggested adding to the signage "change lanes to pass bikes" as well as "the bikes may use full lane" and add a sign stating minimum 3 foot clearance required.

CONSENT CALENDAR

- 1.A** [19-1173](#) Approve the Bicycle and Pedestrian Advisory Commission Meeting Minutes of October 17, 2019.

Approve the Consent Calendar of October 17, 2019 as submitted.

Commissioner Hafeman moved and Commissioner Cordes seconded the motion to approve the Consent Calendar of October 17, 2019. The motion carried the following vote:

Yes 5 - Chair Mehlinger
Vice Chair Cordes
Commissioner Hafeman
Commissioner Mehلمان
Commissioner Swail

No 0

Absent 2 - Commissioner Davé
Commissioner Oey

PUBLIC HEARINGS/GENERAL BUSINESS

- 2.** [19-1224](#) Report and Discussion of Recent VTA BPAC Meeting

Dave Simons, VTA BPAC Representative, gave the meeting summary report regarding the following topics:

- In the process of choosing Chairs and Vice Chairs for the VTA BPAC leadership.
- Caltran's district 4 pedestrian update has been postponed.
- Update on the Measure B program activity. The City of Palo Alto was the only city that has submitted an application for funding from the education and encouragement fund so far.
- Publication and finalization of the community design and transportation manuals. They are online on the VTA website.

3. [19-1225](#) Review and Approve BPAC 2020 Master Work Plan

Approve 2020 Master Work Plan.

Ralph Garcia, Senior Transportation Engineer, presented the Commission with the 2020 Master Work Plan and stated the Commission needs to accept the calendar and vote to go City Council for approval.

Chair Mehlinger commented on the following:

- Add a report on the education and encouragement funding from the Measure B grant
- Consider agendaizing a quarterly ride with the BPAC and staff in different areas of the City. Have it be an announced public meeting.

Commissioner Mehlman asked for a review of Vision Zero and the Climate Action Plan.

Mr. Garcia stated that Vision Zero Plan and the Climate Action Playbook were approved.

Commissioner Hafeman asked if there could be a presentation on the 2020 plan to give an update on the Bernardo Undercrossing.

Mr. Garcia stated that there will be an update presentation in 2020 on the Bernardo Undercrossing. Mr. Garcia also stated that at the December BPAC meeting there will be an update on the Active Items List.

Vice Chair Cordes asked why BPAC is seeing projects rather than policy's.

Mr. Garcia stated that the reason they see projects is because they want the Commission's opinion on the design aspects of certain projects.

Vice Chair Cordes moved to have the 2020 Work Plan approved as amended. Amendment to include the education and encouragement, considering the infrastructure rides and updates on the Climate Action Plan and Vision Zero.

Yes 5 - Chair Mehlinger
Vice Chair Cordes
Commissioner Hafeman
Commissioner Mehلمان
Commissioner Swail

No 0

Absent 2 - Commissioner Davé
Commissioner Oey

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

None

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

Vice Chair commented on the following:

- There will be an ATP workshop on December 5 from 6:00 p.m. to 8:00 p.m. at the Sunnyvale Senior Center
- There will be a SVBC membership party on December 5
- There will be a Data Collection Methodology workshop on December 7 from 9:00 a.m. to noon
- SVBC Sunnyvale Team has launched a facebook page and Google group

-Staff Comments

Mr. Garcia stated that a letter was sent from the City of Sunnyvale and the Unified School District regarding the El Camino/Poplar intersection. Actions that have taken place since the incident are as follows:

- Peterson and City staff assisted students crossing the busy intersection while the district and City staff discuss the next steps.
- November 4 trained City department of Public Safety employees and volunteers began assisting students with crossing both Poplar and Henderson intersections and will remain until a permanent solution is found.
- Caltran's changed the timing at the Poplar and Henderson signals to delay the light changes, giving pedestrians a head start and greater visibility.

- Working on getting crossing guards stationed there in the future.
- The City is working with Caltran's and the District to implement additional pedestrian and bicycle safety measures along El Camino including a crosswalk countdown at Poplar.
- The City and the District are continuing to work on the Safe Routes to School Plan and the Active Transportation Plan.

INFORMATION ONLY REPORTS/ITEMS

[19-1226](#) BPAC 2019 Annual Work Plan

Commissioner Hafeman commented on the status of public meetings for the Caltrain Grade Separation.

Mr. Garcia stated there are Caltrain Grade Separation meeting coming up.

Chair Mehlinger stated there are some items on the 2019 Work Plan that have not made it onto the additional items yet to be scheduled list for 2020 Work Plan.

Mr. Garcia commented that any items that were missed this year will be on the 2020 Work Plan, unless the project was cancelled or combined with another project.

[19-1227](#) Active Items List - November 2019

[19-1228](#) Fair Oaks Avenue Bikeway and Streetscape Project Construction Details.

Mr. Garcia stated that Fair Oaks Avenue Bikeway and Streetscape Project Construction Details was included in the agenda packet by request from one of the commissioners about the details of the Fair Oaks Avenue Bikeway and Streetscape Project Construction.

Vice Chair Cordes commented on the design.

[19-1229](#) Email Exchange Involving a Quorum of BPAC Commissioners.

Vice Chair Mehlinger asked if members of BPAC could share articles of interest without editorial content or any statement of intent with the public and City staff without violating the Brown Act.

Mr. Garcia stated that the BPAC answer point (BPAC@sunnyvale.ca.gov) could be used to share articles. Mr. Garcia also stated that if the item relates to anything on the agenda it could be attached to the agenda packet by emailing Mr. Garcia or Ms. Lillian Tsang, Principal Transportation Engineer and letting them know that you would like to include a document if it relates to a particular agenda item.

Chair Mehlinger asked if there were any updates on the information cards on Commissions. Mr. Garcia stated he will look into status of the information cards.

ADJOURNMENT

Chair Mehlinger adjourned the meeting at 8:28 p.m.



City of Sunnyvale

Meeting Minutes - Draft Parks and Recreation Commission

Wednesday, December 11, 2019

7:00 PM

Neighborhood Room - Recreation Center,
Sunnyvale Community Center, 550 E.
Remington Dr., Sunnyvale, CA 94087

CALL TO ORDER

Chair Kenton called the meeting to order at 7 p.m. in the Neighborhood Room at the Community Center, Recreation Building.

SALUTE TO THE FLAG

Chair Kenton led the salute to the flag.

ROLL CALL

- Present:** 4 - Chair Ralph Kenton
Vice Chair Prakash Giri
Commissioner Lauren DeCarlo
Commissioner Mike Michitaka
- Absent:** 1 - Commissioner Henry Alexander III

Commissioner Alexander III's absence is excused.

Council Liaison Melton (present)

City Staff present:

Damon Sparacino, Superintendent of Community Services
Jim Stark, Superintendent of Parks and Golf
Cherise Brandell, Director of Library and Community Services
Jackie Davison, Administrative Aide

ORAL COMMUNICATIONS

None.

CONSENT CALENDAR

Vice Chair Giri moved and Commissioner Michitaka seconded the motion to approve the Parks and Recreation Commission Meeting Minutes of November 13, 2019 as

submitted. The motion carried by the following vote:

Yes: 4 - Chair Kenton
Vice Chair Giri
Commissioner DeCarlo
Commissioner Michitaka

No: 0

Absent: 1 - Commissioner Alexander III

[19-1013](#) Approve the Parks and Recreation Commission Meeting Minutes of November 13, 2019

PUBLIC HEARINGS/GENERAL BUSINESS

[19-1241](#) Recommend the City Council Approve an Agreement Between the City of Sunnyvale, the Sunnyvale School District, and Fremont Union High School District for the Development and Operation of the Lakewood Branch Library and Learning Center at Lakewood Elementary School

Director of Library and Community Services, Cherise Brandell gave a presentation on the Agreement between the City of Sunnyvale, Sunnyvale School District and the Fremont Union High School District on the Lakewood Branch Library and Learning Center. Highlights included background, original assumptions for facility, 2016 to 2018 actions, building summary, key terms in MOU, next steps, fiscal impact and recommendation.

Commissioners inquired about: the design, computer accessibility, parking, size, programming and operating costs of the Branch Library. Ms. Brandell or City staff responded to all questions.

Chair Kenton asked if there was a motion.

Vice Chair Giri moved and Commissioner DeCarlo seconded to recommend that the City Council approve an Agreement with the Sunnyvale School District and Fremont Union High School District for a Joint Use Lakewood Branch Library and Learning Center at Lakewood Elementary School. The motion carried by the following vote:

Yes: 4 - Chair Kenton
Vice Chair Giri
Commissioner DeCarlo
Commissioner Michitaka

No: 0

Absent: 1 - Commissioner Alexander III

[19-0995](#) Annual Review of Code of Ethics and Conduct for Appointed Officials

Superintendent of Community Services, Damon Sparacino, informed the Commissioners that this was the annual review of the Code of Ethics and Conduct for Appointed Officials. Superintendent Sparacino asked if there were any questions and handed out the signature page which was collected after the meeting.

Vice Chair Giri asked if there were any changes from 2018. Superintendent noted there were no changes.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

[19-1243](#) Parks and Recreation Commission Proposed Study Issues, Calendar Year: 2020

Chair Kenton gave an update on where we are in the process and next steps. No action was taken.

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

Commissioner Michitaka spoke more on dogs being off-leash and asked staff if there was any way to enhance signage. Superintendent of Parks and Golf, Jim Stark recommended that Commissioner Michitaka contact Public Safety when he noted issues.

Chair Kenton asked if this would be looked at in the study issue that was proposed. Superintendent Stark noted that it would be looked into.

Council Liaison Melton noted that the ordinance related to animals was recently overhauled.

Chair Kenton asked how long it would take to update the code if enhancements were needed. Liaison Melton said it could take a couple of years.

Vice Chair Giri asked if a presentation could be given in 2020 on the usage of parks and park facilities. Staff said that yes, one could be given in 2020.

-Staff Comments

Superintendent Stark informed the commissioners that in 2020 their Urban Forest Manager would be giving the presentation on the Urban Forest Management Plan.

Superintendent Stark passed out the 20-year Parks Maintenance Plan.

Chair Kenton asked if we could get a presentation on the updated Boards and Commission Policy. Superintendent Sparacino noted that he would reach out to see if this should be at a commission level or if the Clerk's Office would be doing a training.

Superintendent Sparacino noted that the Council Liaison would be rotating in January and thanked Liaison Melton for his time and input at the Parks and Recreation Commission.

INFORMATION ONLY REPORTS/ITEMS

[19-1219](#) 2020 Master Work Plan

Staff passed out the final work plan.

Vice Chair Giri asked who owns the work plan. Superintendent Sparacino said LCS did.

ADJOURNMENT

Chair Kenton adjourned the meeting at 7:55 p.m.



Sunnyvale

City of Sunnyvale

Agenda Item

20-0062

Agenda Date: 1/7/2020

Information/Action Items

Information/Action Items - Council Directions to Staff

Date Requested	Directive/Action Required	Dept	Due Date	Completed
5/25/18	Bring back the sales tax chart by City when the Council considers the El Camino Real Precise Plan update	CDD	Feb 2020	
2/7/19	Produce quarterly report on staff vacancies and include, actual staff total numbers for each department, including part-time positions.	HRD	Jan 2020	
2/7/19	Once more data is available, would be helpful for Council to receive periodically the Hiring Manager Satisfaction Survey results mentioned on slide 24.	HRD	Feb 2020	
10/8/19	Develop a system to track the change in golf rounds played based on the agreement with the City of Santa Clara and report back to Council on an annual basis	DPW	Feb 2020	
12/3/19	Prepare a Resolution for Council action to annually fly the POW/MIA flag	OCM	Mar 2020	
12/10/19	Make the SVCE Report on accomplishments on clean energy available to the community	OCM	Jan 2020	12/19/19

New Study/Budget Issues Sponsored by Council

Date Requested	Study/Budget Issue Topic	Requested By	Dept	Approved by City Manager
N/A	No Pending Study Issues.			

Initial Sponsor in **Bold**.

Following approval by the City Manager, study issues papers are posted to:

<https://sunnyvale.ca.gov/government/council/study/studyissues.htm>



City of Sunnyvale

Agenda Item

20-0151

Agenda Date: 1/7/2020

REPORT TO COUNCIL

SUBJECT

Dockless Bike Share Pilot Program Update (Information Only)

BACKGROUND

On February 16, 2018, City Council ranked the 2018 Study Issue DPW 18-08 Develop a Dockless Bicycle Share Pilot Program at the 2018 Study Issues Workshop and directed staff to move forward with this study issue. Staff worked with the City Attorney's Office to prepare the Request for Proposal (RFP) and the Licensing Agreement for launching the Dockless Bike Share Program.

In June 2018, a RFP was issued to solicit proposals from bike share operators to provide a pilot program for a dockless, free-floating bike share system citywide at no cost to the City. Neutron Holdings, Inc., a company headquartered in Delaware (also known as Lime), was the only vendor who has responded with a proposal. They were invited to an in-person interview with City staff in July 2018, where they presented their program's launch and operation plan. The pilot program would only include dockless bike share (electric-assisted bikes, aka e-bikes); scooters would not be part of the pilot program. Since this was a dockless bike share system, no permanent infrastructure would be required to be installed on the City's right-of-way.

In October 2018, the city entered a licensing agreement with Lime to operate a dockless bike share pilot program within the city. The program was officially launched on December 17, 2018 with 300 e-bikes, with a goal of eventually growing to 1,000 e-bikes within the city. Lime bikes were located throughout the city, including popular locations such as the Civic Center, Sunnyvale Public Library, Community Center, City parks, and Sunnyvale downtown. Users were required to download the Lime mobile app to locate and rent bikes at a cost; the rental fees were \$1 to unlock the bike, and 15 cents for every minute of use thereafter.

In February 2019, due to a change in their business model and focus, Lime discontinued their bike share business nationwide to focus on their scooter share business. Lime officially removed their bicycles and stopped service in Sunnyvale in March 2019.

EXISTING POLICY

General Plan, Chapter 3, *Land Use and Transportation Element*:

- **Goal B: Environmentally Sustainable Land Use and Transportation Planning and Development** - Support the sustainable vision by incorporating sustainable features into land use and transportation decisions and practices.
- **Goal C: An Effective Multimodal Transportation System** - Offer the community a variety of transportation modes for local travel that are also integrated with the regional transportation

system and land use pattern. Favor accommodation of alternative modes to the automobile as a means to enhance efficient transit use, bicycling, and walking and corresponding benefits to the environment, person-throughput, and qualitative improvements to the transportation system environment.

DISCUSSION

The dockless bike share pilot program was intended to be 12-months duration. At the end of the 12-month period, Staff was to identify possible concerns, evaluate the operations of the program, and determine long-term viability of the program. The results of the pilot program would lead either to a recommendation to incorporate a permanent dockless bike share program, recommend further study, or recommend dropping the program.

Lime operated in Sunnyvale for only two months, of which a portion of that period was over the winter holidays and during the rainy season. Therefore, the City did not receive enough data to evaluate the effectiveness of the pilot program. In addition, Staff has not been approached by another bike share provider who is interested in operating in Sunnyvale. Therefore, the dockless bike share pilot program has been discontinued until another bike share provider expresses interest in the program. Without a service provider there is no data to evaluate the long-term viability of the program and it is not possible to identify concerns and to make a recommendation on the next steps to implement a permanent bike-share program.

In October 2019, the Mountain View City Council voted unanimously to support the initiation of an 18-month scooter share pilot program with recommended guidelines such as minimum age requirement, possession of a valid driver license, and designated parking areas, etc. The City of Mountain View will begin to accept scooter share permit applications in 2020, and the city plans to enter an agreement with a maximum of two operators to bring as many as 800 electric scooters (e-scooters) to the city. Once Mountain View has chosen its scooter share operators, City staff will work with the same vendors to evaluate contract terms and consider the launch a scooter share pilot program within Sunnyvale.

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: Lillian Tsang, Principal Transportation Engineer
Reviewed by: Dennis Ng, Transportation and Traffic Manager
Reviewed by: Chip Taylor, Director, Public Works
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. RTC 17-1032 2018 Council Study Issue DPW 18-08



City of Sunnyvale

Agenda Item

17-1032

Agenda Date: 2/16/2018

2018 COUNCIL STUDY ISSUE

NUMBER

DPW 18-08

TITLE Develop a Dockless Bicycle Share Pilot Program

BACKGROUND

Lead: Public Works
Support Departments: Office of the City Manager
Office of the City Attorney
Sponsor(s): Interim City Manager
History: 1 year ago: N/A
2 years ago: N/A

SCOPE OF THE STUDY

What precipitated this study?

There are opportunities for the City to expand multi-modal transportation options for the community by incorporating a dockless bicycle share program. Dockless bikes do not require a permanent docking station to house the bikes; they can be picked up and dropped off anywhere, with their location tracked by a Global Positioning System (GPS) device attached to the bike. The City previously considered the deployment of a bike share program that required docking stations, but that program was not feasible for the City at that time.

Recently, several private bicycle share companies have expressed interest in starting dockless bike share operations in Sunnyvale. Before a permanent dockless bike share program is established, the City can participate in a pilot program to determine long-term viability and identify possible concerns. The result of the pilot program will lead either to a recommendation to incorporate a permanent dockless bicycle share program, recommend further study, or recommend dropping the program.

What are the key elements of the study?

For the pilot program, the City will invite vendors to provide bicycles to the public for daily or short-term rental. The City will provide locations at key areas where pedestrians are likely to make short and mid-range trips and may choose to use a bicycle. Vendors choosing to participate in the pilot program will do so at no cost to the City, and will be allowed to incorporate their pricing structure for the bicycle rentals. The program will be in place for a specified period (approximately six months) and no permanent infrastructure will be required during the pilot program.

Estimated years to complete study: 1 year

17-1032

Agenda Date: 2/16/2018

FISCAL IMPACT

Cost to Conduct Study

Level of staff effort required (opportunity cost):	Moderate
Funding Required for Non-Budgeted Costs:	\$0
Funding Source:	N/A

Cost to Implement Study Results

Unknown. Study would include assessment of potential costs, including capital and operating, as well as revenue/savings.

EXPECTED CITY COUNCIL, BOARD OR COMMISSION PARTICIPATION

Council-Approved Work Plan: No

Council Study Session: No

Reviewed by Boards/Commissions: Pedestrian and Bicycle Advisory Commission

STAFF RECOMMENDATION

Support. This policy issue merits discussion at the 2018 Study Issues Workshop.

The City of Sunnyvale has been approached by vendors interested in providing a dockless bicycle share pilot program at no cost to the City for a limited period. In addition, several neighboring jurisdictions are considering or proceeding with similar bicycle share pilot programs. Before committing infrastructure, cost and staff time to a permanent dockless bicycle share program, the pilot program will enable the City to test the long-term viability of the program and identify possible concerns.

Prepared by: Craig Mobeck, Interim Director, Public Works

Reviewed by: Teri Silva, Interim Assistant City Manager

Approved by: Kent Steffens, Interim City Manager



City of Sunnyvale

Agenda Item

20-0078

Agenda Date: 1/7/2020

Study Session Summary of November 12, 2019 - Reach Codes and Green Building Program

Call to Order:

Vice Mayor Melton called the meeting to order at 6 p.m.

City Councilmembers Present:

Mayor Larry Klein
Vice Mayor Russ Melton
Councilmember Glenn Hendricks
Councilmember Gustav Larsson
Councilmember Nancy Smith
Councilmember Michael S. Goldman
Councilmember Mason Fong

City Councilmembers Absent:

None

Study Session Summary:

Trudi Ryan, Director of Community Development, and Suzanne Park, Chief Building Official, delivered a presentation that discussed Green Building and Sustainability Programs and how the Reach Codes can be used to further the City's Climate Action Plan, support the existing Green Building Program and Sunnyvale's other sustainability activities.

Councilmembers asked questions and made the following comments:

- New residential construction should be a high priority for Reach Codes.
- New construction should be all electric, no exceptions provided.
- Any exceptions to all-electric should be subject to approval by the City Council.
- All-electric should apply to low-rise, remodels, and new construction.
- Maintenance of existing gas infrastructure is expensive.
- How is the electric grid sustainability ensured?
- Do not roll-back the accomplishments achieved by the City's Green Building Program.
- Provide additional incentives for electric vehicle chargers available to the public and added to existing buildings.
- Encourage electric vehicle charges during remodel projects.
- Adopt and implement the reach codes as soon as possible.
- Consider requiring photovoltaic systems for commercial and multifamily buildings.
- How will cost equity affect disadvantaged communities?
- Additional cost effectiveness studies are needed, have any not proven cost-effectiveness.
- How viable is all-electric with commercial projects? Commercial kitchens, laboratories, etc.
- What is Sunnyvale's policy position in comparison to local jurisdictions?

- How will loss of power affect certain uses, e.g. Memory-Loss Facilities?
- Reach codes should be developed immediately. By the end of this fiscal year is desirable.

Public Comment:

Members of the public made the following comments:

- Support all-electric construction with few exceptions.
- Create an eco-district within the City.
- Do not change the Green Building Program.
- Gas particulates are not healthy or safe.
- The time is now to move forward.
- Include home remodels within the triggering criteria for electric upgrades.
- Move faster toward reach codes, the City is behind other cities.
- Provide renters EV chargers free of charge.

Adjournment:

Vice Mayor Melton adjourned the meeting at 6:59 p.m.