

City of Sunnyvale

LIST # 067

**List of All Claims and Bills Approved for Payment
For Payments Dated 03/14/2021 through 03/20/2021**

Sorted by Payment Type, Payment Number and Invoice Number

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
CHECK	XXXXX0392	03/16/2021	Manorcare Health Services (471) Manorcare of Sunnyvale CA, LLC	4,948.16	075670	Business License Tax Refund	4,948.16	0.00	\$4,948.16
	XXXXX0393	03/16/2021	Ramada Inn Silicon Valley/Executive Inn Inc	4,816.90	014049	Business License Tax Refund	4,816.90	0.00	\$4,816.90
	XXXXX0394	03/16/2021	San Jose Taiko	137.74	064859	Business License Tax Refund	137.74	0.00	\$137.74
	XXXXX0395	03/16/2021	Monica Yeung, Kwok Yeung	78.84	077506	Business License Tax Refund	78.84	0.00	\$78.84
	XXXXX0396	03/16/2021	Zephyr Services Inc	63.79	061909	Business License Tax Refund	63.79	0.00	\$63.79
	XXXXX0397	03/16/2021	Tasman Associates	1,239.66	022749	Business License Tax Refund	1,239.66	0.00	\$1,239.66
	XXXXX0398	03/16/2021	Deepali Maniar & Pratik Parekh	144.05	147215-12842	Utility credit bal 1382 S Wolfe Rd	144.05	0.00	\$144.05
	XXXXX0399	03/16/2021	Sree Kananarlepudi	4,916.25	175669-75340	Utility credit bal 1301 Pauline Dr	4,916.25	0.00	\$4,916.25
	XXXXX0400	03/16/2021	Jackie Magliulo	2,220.90	7545-4596	Utility credit bal 1199 Fairwood Ave	2,220.90	0.00	\$2,220.90
	XXXXX0401	03/16/2021	Snelson Companies Inc	4,174.39	200461-49008	Utility credit bal California Av Hydnt	4,174.39	0.00	\$4,174.39
	XXXXX0402	03/16/2021	Daisy Le	234.99	134419-2028	Utility credit bal 813 Lakewood Dr	234.99	0.00	\$234.99
	XXXXX0403	03/16/2021	Ohjun Kwon	83.62	165635-	Utility credit bal 1398	83.62	0.00	\$83.62

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					21922	Selo Dr			
	XXXXX0404	03/16/2021	Wilmer Alfredo Duranortega	1,051.00	FY21-131	Case#21-1008 Seized Ppty Refund	1,051.00	0.00	\$1,051.00
	XXXXX0405	03/16/2021	Daniel C Demuth	161.18	199193-21914	Utility Credit Refund	161.18	0.00	\$161.18
	XXXXX0406	03/16/2021	Greystar Development	3,516.36	192783-71876	Utility Credit Refund	3,516.36	0.00	\$3,516.36
	XXXXX0407	03/16/2021	Ara Technology	39.95	011343	Business License Tax Refund	39.95	0.00	\$39.95
	XXXXX0408	03/16/2021	Russell D Chung	497.65	EXP0013230 448	Tuition reimbursement FY 2020/2021	497.65	0.00	\$497.65
	XXXXX0409	03/16/2021	Platinum Builders	3,602.31	197881-43762	Utility credit bal 840 El Camino Hydnt	3,602.31	0.00	\$3,602.31
	XXXXX0410	03/16/2021	Donna Curry	46.10	21-085	NOVA Reimbursement	46.10	0.00	\$46.10
	XXXXX0411	03/16/2021	Maria Gomez	59.98	21-087	NOVA Reimbursement 400	59.98	0.00	\$59.98
	XXXXX0412	03/16/2021	Russell Doi	72.85	21-091	NOVA Reimbursement 500	72.85	0.00	\$72.85
	XXXXX0413	03/16/2021	Tashae Hawkins	177.89	21-089	NOVA Reimbursement 600	177.89	0.00	\$177.89
	XXXXX0414	03/16/2021	Justine Duong	20.83	21-090	NOVA Reimbursement 700	20.83	0.00	\$20.83
	XXXXX0416	03/16/2021	Spectral Incorporated	137.74	013352	Business License Tax Refund	137.74	0.00	\$137.74
	XXXXX0417	03/16/2021	Kim's Hair Art	39.95	046990	Business License Tax Refund	39.95	0.00	\$39.95
	XXXXX0419	03/16/2021	Lamese Nicole Khoury	255.00	FY21-134	DPS Refund	255.00	0.00	\$255.00
	XXXXX0420	03/16/2021	Earth Share of California	39.34	PR202108	Payroll 202108	39.34	0.00	\$39.34
	XXXXX0421	03/16/2021	Cognifisense, Inc.	68.33	074991	Business License	68.33	0.00	\$68.33

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Tax Refund			
	XXXXX0422	03/16/2021	Genesis Private Security	141.74	072916	Business License Tax Refund	141.74	0.00	\$141.74
	XXXXX0423	03/16/2021	DZ Travel	39.95	074591	Business License Tax Refund	39.95	0.00	\$39.95
	XXXXX0424	03/16/2021	Veronika Galne Babonics	62.25	21.112	NOVA Reimbursement	62.25	0.00	\$62.25
	XXXXX0425	03/16/2021	Academy of Truck Driving Inc	4,410.00	1969	WIOA #5642353	4,410.00	0.00	\$5,010.00
				600.00	1986	WIOA #5639493 Training	600.00	0.00	
	XXXXX0426	03/16/2021	AmfaSoft Corp	3,892.50	RomeoR-01	WIOA #5643235 Training	3,892.50	0.00	\$4,482.50
				590.00	YanchenXu-02	Y. Xu -2nd Final Invoice	590.00	0.00	
	XXXXX0427	03/16/2021	Baker & Taylor	15,020.00	NS20080410	8/1/20-7/31/21 Subscription	15,020.00	0.00	\$15,020.00
	XXXXX0428	03/16/2021	California Science and Tech University	10,800.00	158	Liang #5643390 & Chen #5643328	10,800.00	0.00	\$10,800.00
	XXXXX0429	03/16/2021	Central Labor Council Partnership	59,839.83	43	Agreement #001-201-18	59,839.83	0.00	\$59,839.83
	XXXXX0430	03/16/2021	Century Graphics	1,752.29	54116		1,752.29	0.00	\$1,752.29
	XXXXX0431	03/16/2021	Earth Share of California	39.34	PR202110	PR202110	39.34	0.00	\$39.34
	XXXXX0432	03/16/2021	Fremont Union High School District	18.50	V201210	Y. Ming App#5642094	18.50	0.00	\$18.50
	XXXXX0433	03/16/2021	Heritage Bank of Commerce	17,443.84	FOAOHBRIDGE#06	TR-13/01-16	17,443.84	0.00	\$17,443.84
	XXXXX0434	03/16/2021	IBI Group	12,725.00	0010002341	Services through 6/30/20	12,725.00	0.00	\$12,725.00
	XXXXX0435	03/16/2021	Inhouse Commercial Recyclers LLC	600.00	20121T71S3		600.00	0.00	\$600.00
	XXXXX0436	03/16/2021	JobTrain	28,855.00	YOUTHFY21	Agree #001-301-18 -	28,855.00	0.00	\$28,855.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					06	Dec2020			
	XXXXX0437	03/16/2021	Joseph J Albanese Inc	331,432.91	FOAOHBRID GE#06	TR-13/01-16	331,432.91	0.00	\$331,432.91
	XXXXX0438	03/16/2021	Kimley Horn & Assoc Inc	2,538.37	17154511	SRTS At Maude Svc Thru 7/31/2020	2,538.37	0.00	\$20,287.16
				1,909.73	17376565		1,909.73	0.00	
				15,839.06	18009982	TFCA Timing Svc Thru 12/31/20	15,839.06	0.00	
	XXXXX0439	03/16/2021	L N Curtis & Sons Inc	8,507.07	INV416906	Stores Invoice	8,507.07	0.00	\$8,507.07
	XXXXX0440	03/16/2021	Mark Thomas & Co Inc	17,148.37	39220	Design & Construction Java Road Diet	17,148.37	0.00	\$17,148.37
	XXXXX0441	03/16/2021	Mountain View Garden Center	167.86	104562		167.86	0.00	\$167.86
	XXXXX0442	03/16/2021	MSI Fuel Management Inc	875.00	5109	Jan 2021 Inspection	875.00	0.00	\$875.00
	XXXXX0443	03/16/2021	Municipal Maintenance Equipment Inc	6,292.41	0153563-IN		6,292.41	0.00	\$10,942.07
				5.58	0153608-IN		5.58	0.00	
				226.93	0153861-IN		226.93	0.00	
				321.61	0155327-IN		321.61	0.00	
				221.00	0155991-IN		221.00	0.00	
				533.38	0156083-IN		533.38	0.00	
				1,778.74	0156183-IN		1,778.74	0.00	
				76.28	0156253-IN		76.28	0.00	
				1,215.44	0156446-IN		1,215.44	0.00	
				270.70	0156583-IN		270.70	0.00	
	XXXXX0444	03/16/2021	Occupational Training Institute	383.39	WIA-1504	19-05-201-02 Lluvia Mendez	383.39	0.00	\$383.39
	XXXXX0445	03/16/2021	Otis Elevator Company	4,913.55	10040013045 8	550 E Remington 11/1/20-1/31/21 Mtnce	4,913.55	0.00	\$5,598.55
				685.00	SJ25611001	121 W Evelyn	685.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						1/25/21 Svc			
	XXXXX0446	03/16/2021	Overhead Door Co of Santa Clara Valley	1,278.57	1021-9113		1,278.57	0.00	\$1,278.57
	XXXXX0447	03/16/2021	Pacific Gas & Electric Co	14,298.13	1105922118-1 1020-0121	550 E Remington Dr Senior Center	14,298.13	0.00	\$14,399.72
				101.59	9732283098-1 0221	Landfill & Recycle Center	101.59	0.00	
	XXXXX0448	03/16/2021	Pine Cone Lumber Co Inc	176.56	80578		176.56	0.00	\$176.56
	XXXXX0449	03/16/2021	Priority 1 Public Safety Equipment	600.00	8130		600.00	0.00	\$600.00
	XXXXX0450	03/16/2021	Regional Monitoring Program	57,184.00	3021281	2021 Budget Municipal Participant Fee	57,184.00	0.00	\$57,184.00
	XXXXX0451	03/16/2021	Safety Kleen Systems Inc	858.21	84836779		858.21	0.00	\$1,716.42
				858.21	85107284		858.21	0.00	
	XXXXX0452	03/16/2021	Siegfried Engineering Inc	5,672.96	41361	Lawrence Area Strn Sidewalk & Bike Facilities Svc Thru 12/27/20	5,672.96	0.00	\$5,672.96
	XXXXX0454	03/16/2021	SmartCover Systems	35,264.85	17361	SmarrCover Installation and Data Svc 12/1/20-11/30/22	35,264.85	0.00	\$35,264.85
	XXXXX0455	03/16/2021	SmithGroup Inc	37,493.20	0151816	Civic Center 11/28/20-12/25/20	37,493.20	0.00	\$37,493.20
	XXXXX0456	03/16/2021	Suburban Propane	17.90	2632110	AC#1644-042648	17.90	0.00	\$17.90
	XXXXX0457	03/16/2021	TeamDynamix Solutions LLC	27,175.20	2021-12949		27,175.20	0.00	\$27,175.20
	XXXXX0458	03/16/2021	TEC Accutite	288.58	201517		288.58	0.00	\$1,338.58
				350.00	201534		350.00	0.00	
				350.00	201535		350.00	0.00	
				350.00	201536		350.00	0.00	

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	XXXXX0459	03/16/2021	Turf Star Inc	88.38	7149766-00		88.38	0.00	\$1,295.80
				58.67	7152224-00		58.67	0.00	
				278.62	7152813-00		278.62	0.00	
				130.83	7152973-00		130.83	0.00	
				55.46	7152973-01		55.46	0.00	
				117.19	7154691-00		117.19	0.00	
				440.43	7154808-00		440.43	0.00	
				32.28	7155005-00		32.28	0.00	
				46.97	7155173-00		46.97	0.00	
				46.97	7155174-00		46.97	0.00	
	XXXXX0460	03/16/2021	UC Regents	560.50	1048825-204	19-13-201-01 Cynthia Zahedianfard	560.50	0.00	\$560.50
	XXXXX0461	03/16/2021	United Language Group LLC	831.74	148081	Feb 2021	831.74	0.00	\$831.74
	XXXXX0462	03/16/2021	Wardell Auto Interiors and Tops LLC	323.15	9454		323.15	0.00	\$1,672.79
				354.50	9466		354.50	0.00	
				296.05	9474		296.05	0.00	
				699.09	9482		699.09	0.00	
	XXXXX0463	03/16/2021	West Coast Rubber & Recycling Inc	93.00	20-3049		93.00	0.00	\$93.00
	XXXXX0464	03/16/2021	Working Partnerships USA	11,940.89	INV-2701	Ag#001-1187-20 Sept 2020	11,940.89	0.00	\$73,323.09
				61,382.20	INV-2727	Ag#001-1187-20 Oct 2020	61,382.20	0.00	
	XXXXX0465	03/16/2021	WRA	305.00	22204-2-41364	Baylands Pump Stn 2 Vegetation Monitoring Dec 2020	305.00	0.00	\$305.00
	XXXXX0466	03/16/2021	Hensel Phelps Construction Co	7,323,645.00	CivicCenter#03	PR-19-06	7,323,645.00	0.00	\$7,323,645.00
	XXXXX0467	03/16/2021	Robert A Bothman Inc	434,396.80	FAOKPKPLY GD#03	PR-16-04, PR-18-07	434,396.80	0.00	\$956,542.16
				522,145.36	FAOPKPLYG D#02	PR-16-04, PR-18-07	522,145.36	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX0468	03/16/2021	Hummingbird Impact Advisors	20,256.67	Jan2021	January 2021	20,256.67	0.00	\$20,256.67
	XXXXX0469	03/16/2021	Benefit Coordinators Corporation	45,089.23	8528	December 2020	45,089.23	0.00	\$45,089.23
	XXXXX0470	03/16/2021	Jewish Family & Children's Services	350.00	11421	Quarterly Presentation	350.00	0.00	\$350.00
	XXXXX0471	03/16/2021	Pitney Bowes Global Financial Services LLC	2,326.63	3104082390	Contract 0040900149 5/14/20-8/13/20	2,326.63	0.00	\$6,979.89
				2,326.63	3104284142	Contract#004090014 9 8/14/20-11/13/20	2,326.63	0.00	
				2,326.63	3104498177	Contract#004090014 9 11/14/20-2/13/21	2,326.63	0.00	
	XXXXX0472	03/16/2021	Matrix Consulting Group	15,200.00	20-40#-3	Development Fees Study	15,200.00	0.00	\$15,200.00
	XXXXX0473	03/18/2021	840 Del Rey, LLC C/O Irvine Co	599.59	178649-49404	Utility credit bal 840 Del Rey Ave	599.59	0.00	\$599.59
	XXXXX0474	03/18/2021	Redgwick Construction Co.	2,633.67	190841-37320	Utility credit bal Various Loc Hydnt	2,633.67	0.00	\$2,633.67
	XXXXX0475	03/18/2021	Lamese Nicole Khoury	500.00	FY21-132	DPS Case#21-33 Seized Ppty Refund	500.00	0.00	\$500.00
	XXXXX0476	03/18/2021	Betty Wilkins	121.39	21-098	Textbook Reimbursement	121.39	0.00	\$121.39
	XXXXX0477	03/18/2021	Jim Zhao	49.52	21-088	Textbook Reimbursement	49.52	0.00	\$49.52
	XXXXX0478	03/18/2021	Leah Kidger	24.08	21-086	Textbook Reimbursement	24.08	0.00	\$24.08
	XXXXX0479	03/18/2021	Michael Oneto	39.00	21-084	Textbook Reimbursement	39.00	0.00	\$39.00
	XXXXX0480	03/18/2021	Nand Menon	396.07	21-092	Textbook Reimbursement	396.07	0.00	\$396.07
	XXXXX0481	03/18/2021	Pastora Regina Reikko	264.11	21-097	Textbook Reimbursement	264.11	0.00	\$264.11
	XXXXX0482	03/18/2021	Vedrana Pantic	30.47	21-094	Textbook	30.47	0.00	\$30.47

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement			
	XXXXX0483	03/18/2021	Lab-Pro Inc	279.48	011149	Business License Tax Refund	279.48	0.00	\$279.48
	XXXXX0484	03/18/2021	Kindy Winkles	137.74	072214	Business License Tax Refund	137.74	0.00	\$137.74
	XXXXX0485	03/18/2021	Amazon Capital Services Inc	147.18	1377-LTQF-JV4V		147.18	0.00	\$147.18
	XXXXX0486	03/18/2021	Arne Sign & Decal Co Inc	1,577.45	20-12370		1,577.45	0.00	\$1,577.45
	XXXXX0487	03/18/2021	Ascent Environmental	1,967.50	18010179.01-8	December 2020	1,967.50	0.00	\$18,406.25
				16,438.75	18010179.01-9	January 2021	16,438.75	0.00	
	XXXXX0488	03/18/2021	Associated Infrastructure Mgmt Services	5,168.02	2021-003	D. Wimberly 2/1-2/28/21	5,168.02	0.00	\$5,168.02
	XXXXX0489	03/18/2021	Astra Radio Communications	2,142.41	92997.		2,142.41	0.00	\$2,142.41
	XXXXX0490	03/18/2021	Backflow Prevention Specialists Inc	89.65	9505		89.65	0.00	\$89.65
	XXXXX0491	03/18/2021	Banner Bank	19,577.73	WASHNGTN POOL#14	PR-15-02	19,577.73	0.00	\$19,577.73
	XXXXX0492	03/18/2021	Caltest Analytical Laboratory	75.00	617891		75.00	0.00	\$3,503.50
				261.00	617963		261.00	0.00	
				3,167.50	618117		3,167.50	0.00	
	XXXXX0493	03/18/2021	Ebsco Information Services	7.59	2102000		7.59	0.00	\$7.59
	XXXXX0494	03/18/2021	Ferguson Waterworks	365.15	1592028-1		365.15	0.00	\$365.15
	XXXXX0495	03/18/2021	Frank A Olsen Co Inc	64.94	246070.		64.94	0.00	\$2,004.88
				1,939.94	246171.		1,939.94	0.00	
	XXXXX0496	03/18/2021	GT Golf Supplies	905.18	INV203763		905.18	0.00	\$947.18
				42.00	INV203897		42.00	0.00	

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	XXXXX0497	03/18/2021	Hagensen Pacific Construction Inc	361,976.88	WSHNGTNP OOL#14	PR-15-02	361,976.88	0.00	\$361,976.88
	XXXXX0498	03/18/2021	Haute Cuisine Inc	640.00	273-2021	2/1-2/26/2021 Covid-19 Lunches	640.00	0.00	\$1,964.00
				1,324.00	274-2021	2/1-2/26 Covid-19 Lunches	1,324.00	0.00	
	XXXXX0499	03/18/2021	Humane Society Silicon Valley	4,512.48	125496.	January 2021	4,512.48	0.00	\$11,925.84
				7,413.36	125497.	February 2021	7,413.36	0.00	
	XXXXX0500	03/18/2021	International Contact Inc	150.00	I-05443		150.00	0.00	\$235.00
				85.00	I-05506		85.00	0.00	
	XXXXX0501	03/18/2021	Jakes of Sunnyvale	151.24	888410		151.24	0.00	\$151.24
	XXXXX0502	03/18/2021	John Zink Co LLC	24,509.20	1390296.		24,509.20	0.00	\$22,563.00
				-1,946.20	1390296CM		-1,946.20	0.00	
	XXXXX0503	03/18/2021	King Crane Service	2,104.40	PRI000002048		2,104.40	0.00	\$2,104.40
	XXXXX0504	03/18/2021	Office Depot Inc	413.48	162108342001		413.48	0.00	\$523.78
				110.30	162108344001		110.30	0.00	
	XXXXX0505	03/18/2021	Pacific Gas & Electric Co	1,133.95	0007994651-3 0221	1444 Borregas Ave/WPCP Departing Load	1,133.95	0.00	\$46,788.56
				45,654.61	3272592818-1 0121	Parks & Fields	45,654.61	0.00	
	XXXXX0506	03/18/2021	Pacific West Security Inc	205.00	45035	CNC March 2021	205.00	0.00	\$205.00
	XXXXX0507	03/18/2021	Reed & Graham Inc	6,462.49	992145		6,462.49	0.00	\$21,886.12
				3,512.88	993352		3,512.88	0.00	
				2,046.07	993438		2,046.07	0.00	
				2,520.13	993552		2,520.13	0.00	
				766.08	993746		766.08	0.00	
				638.85	993850		638.85	0.00	

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				975.71	993942		975.71	0.00	
				616.62	994165	\$32.45 Discount By 3/18/21	616.62	0.00	
				4,347.29	994301	\$238.81 Discount By 3/19/21	4,347.29	0.00	
	XXXXX0508	03/18/2021	Safeway Inc	16.77	00432263-022821		16.77	0.00	\$16.77
	XXXXX0509	03/18/2021	Silicon Valley Auto Body Inc	1,415.67	42010		1,415.67	0.00	\$19,423.33
				4,937.39	42110		4,937.39	0.00	
				3,009.35	42125		3,009.35	0.00	
				5,342.47	42127		5,342.47	0.00	
				4,718.45	42138		4,718.45	0.00	
	XXXXX0510	03/18/2021	SPF Mathilda LLC	39,094.31	SV2021		39,094.31	0.00	\$39,094.31
	XXXXX0511	03/18/2021	Stevens Creek Chevrolet	98.98	116976		98.98	0.00	\$901.33
				333.74	117003		333.74	0.00	
				291.44	117367		291.44	0.00	
				177.17	118549		177.17	0.00	
	XXXXX0512	03/18/2021	Valley Oil Co	22,307.18	30023		22,307.18	0.00	\$102,661.18
				12,513.39	467581		12,513.39	0.00	
				20,658.03	52104		20,658.03	0.00	
				21,077.80	54403		21,077.80	0.00	
				1,678.38	55215		1,678.38	0.00	
				24,426.40	55503		24,426.40	0.00	
	XXXXX0513	03/18/2021	Winsupply of Silicon Valley	3,249.77	020358 01		3,249.77	0.00	\$7,608.76
				939.75	021104 02		939.75	0.00	
				3,024.68	021850 02		3,024.68	0.00	
				394.56	021923 01		394.56	0.00	
	XXXXX0514	03/18/2021	Robert A Bothman Inc	103,750.02	FAOKPKPLY GD#04	PR-16-04, PR-18-07	103,750.02	0.00	\$103,750.02
	XXXXX0515	03/18/2021	STC Venture LLC	487,186.55	020821Letter	CityLine Proj Capital Improvement Reimbursement	487,186.55	0.00	\$487,186.55

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
EFT	XXXXX0480	03/16/2021	Barron N Renzi	422.01	EXP0012925 810	Travel San Diego 022821	422.01	0.00	\$422.01
	XXXXX0481	03/16/2021	Stephen Ross Eckford	200.00	EXP0012730 934	Eckford Misc Boot Reimbursement 030121	200.00	0.00	\$200.00
	XXXXX0482	03/16/2021	Matty E Maxwell	25.00	EXP0012846 210	Maxwell Misc Reimbursement 022621	25.00	0.00	\$25.00
	XXXXX0483	03/16/2021	Michael B Mendoza	289.21	EXP0012935 003	Mendoza Travel Anaheim 021621	289.21	0.00	\$289.21
Grand Total				10,504,395.60			10,504,395.60	0.00	\$10,504,395.60