

City of Santa Clara



Joint Virtual Meeting Agenda of the Council and Authorities Concurrent and Santa Clara Stadium Authority

Tuesday, November 16, 2021

4:30 PM

4:30 PM Closed Session

5:30 PM Study Session

6:30 PM Open Session

Pursuant to California Government Code Section 54953(e) and City of Santa Clara Resolution 21-9013, the City Council meeting will be held by teleconference only. No Physical location will be available for this meeting; however; the City of Santa Clara continues to have methods for the public to participate remotely:

- Via Zoom:

- o <https://santaclaraca.zoom.us/j/99706759306>

Meeting ID: 997-0675-9306 or

- o Phone: 1(669) 900-6833

- Via the City's eComment (now available during the meeting)

- Via email to PublicComment@santaclaraca.gov

As always, the public may view the meetings on SantaClaraCA.gov, Santa Clara City Television (Comcast cable channel 15 or AT&T U-verse channel 99), or the livestream on the City's YouTube channel or Facebook page.

4:30 PM CLOSED SESSION

Call to Order

Roll Call

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.

- 1.A 21-1590** [Conference with Legal Counsel-Existing Litigation \(CC, SA\)](#)
[Pursuant to Gov. Code § 54956.9\(d\)\(1\)](#)
[Forty Niners SC Stadium Company LLC, et al., v. Santa Clara Stadium Authority, Superior Court Action No 19CV355432 \(filed 9/20/19\), and Forty Niners SC Stadium Company LLC, et al., v. Santa Clara Stadium Authority, Demand for Arbitration through JAMS, filed 09/03/2021, consolidated with JAMS No. 110024318](#)

- 1.B 21-1610** [Conference with Labor Negotiators \(CC\)](#)
[Pursuant to Gov. Code § 54957.6](#)
[City representative: Deanna J. Santana, City Manager \(or designee\)](#)
[Employee Organization\(s\):](#)
[Unit #1-Santa Clara Firefighters Association, IAFF, Local 1171](#)
[Unit #2-Santa Clara Police Officer's Association](#)
[Unit #3-IBEW Local 1245 \(International Brotherhood of Electrical Workers\)](#)
[Unit #4-City of Santa Clara Professional Engineers](#)
[Units #5, 7 & 8-City of Santa Clara Employees Association](#)
[Unit #6-AFSCME Local 101 \(American Federation of State, County and Municipal Employees\)](#)
[Unit #9-Miscellaneous Unclassified Management Employees](#)
[Unit #9A-Unclassified Police Management Employees](#)
[Unit #9B-Unclassified Fire Management Employees](#)
[Unit #10-PSNSEA \(Public Safety Non-Sworn Employees Association\)](#)

Convene to Closed Session

5:30 PM STUDY SESSION

- 2. 21-1290** [Study Session on a Potential Quiet Zone and Vision Zero Policy](#)

Recommendation: There is no staff recommendation.

6:30 PM JOINT COUNCIL REGULAR/STADIUM AUTHORITY MEETING

**Open Session is to begin at 6:30 PM or shortly thereafter*

Pledge of Allegiance and Statement of Values

REPORTS OF ACTION TAKEN IN CLOSED SESSION MATTERS

CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS

SPECIAL ORDER OF BUSINESS

- 3.A 21-1601** [Verbal Report from City Manager regarding COVID-19 Pandemic](#)
- 3.B 21-1602** [Verbal Report Update from City Manager Regarding the Local Drought Emergency](#)

3.C 21-1619 [Proclaim Native American Heritage Month](#)

CONSENT CALENDAR

[Items listed on the CONSENT CALENDAR are considered routine and will be adopted by one motion. There will be no separate discussion of the items on the CONSENT CALENDAR unless discussion is requested by a member of the Council, staff, or public. If so requested, that item will be removed from the CONSENT CALENDAR and considered under CONSENT ITEMS PULLED FOR DISCUSSION.]

4.A 21-23 [Board, Commissions and Committee Minutes](#)

Recommendation: Note and file the Minutes of:
Youth Commission - October 12, 2021

4.B 21-1458 [Action on Bills and Claims Report \(CC, HA, SCSA, SOSA,\) for the period September 25th, 2021 - October 29th, 2021](#)

Recommendation: Approve the list of Bills and Claims for September 25, 2021 - October 29, 2021.

4.C 21-1040 [Action on a Purchase Order with Applied Computer Solutions \(ACS\) for Cisco SmartNet License Renewals](#)

Recommendation:

1. Authorize the City Manager to execute the first option to extend the purchase order with Applied Computer Solutions for Cisco SmartNet License Renewals, ending on November 30, 2022, for a total maximum amount not-to-exceed \$105,000, subject to the annual appropriation of funds;
2. Authorize the City Manager to exercise up to three remaining options to renew the purchase order with Applied Computer Solutions, ending November 30, 2025, assuming all options are exercised, and subject to the annual appropriation of funds; and
3. Add or delete licenses and services consistent with the scope of the agreement and allow future rate adjustments subject to request and justification by Applied Computer Solutions, approval by the City, and the appropriation of funds.

4.D 21-1511 [Action on the Approval of FY 21 Edward Byrne Memorial Justice Assistance Grant Funding and Related Budget Amendment](#)

- Recommendation:**
1. Accept and approve the FY21 Edward Byrne Memorial Justice Assistance Grant funding of \$15,931;
 2. Consistent with City 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 the **affirmative votes of at least five members** so as to authorize the transfer of unused balances appropriated for one purpose to another purpose, or to appropriate available revenue not included in the budget,*" approve the related FY 2021/22 budget amendment in the Police Operating Grant Trust Fund to recognize grant revenue in the amount of \$15,931 and establish an Edward Byrne Memorial Justice Assistance Grant Program 2021 appropriation in the amount of \$15,931 (**five affirmative Council votes required to appropriate additional revenue**);
 3. Authorize the City Manager, Finance Director and Management Analyst to sign grant-related documents;
 4. Authorize the Mayor to sign the Certifications and Assurances by the Chief Executive of the Applicant Government form; and,
 5. Authorize the City Manager to execute purchase order(s), subject to the appropriation of funds, to purchase the equipment described above.

4.E 21-1067 [Action on a Resolution Amending Rate Schedules for Electric Service for All Classes of Customers, Effective January 1, 2022](#)

- Recommendation:** Adopt a Resolution amending Rate Schedules for Electric Services for all classes of customers, effective January 1, 2022.

4.F 21-1341 [Action on Agreement with Motorola Solutions to upgrade the Neptune Intelligence Computer Engineering \(NICE\) Local Logging Recorder System Including Three Years of Maintenance and Support](#)

- Recommendation:**
1. Authorize the City Manager to execute an Agreement with Motorola Solutions to upgrade the NICE Local Logging Recorder System, including a maintenance and support contract, for the term starting on or about November 2021 and ending or about November 2024; not to exceed \$115,207; and subject to the appropriation of funds;
 2. Approve a contingency amount of up to \$50,000 to cover any unforeseen circumstances that may arise during the software upgrade, subject to the appropriation of funds; and
 3. Authorize the City Manager to extend software maintenance and support beyond the initial three-year term, for as long as the software is in use and maintenance and support is required by the City, subject to the appropriation of funds.

4.G 21-1446 [Action to Authorize the City Manager to Take All Appropriate Actions Required for Participation in the California Arrearage Payment Program and the California Water and Wastewater Arrearage Payment Program](#)

- Recommendation:** Authorize the City Manager to take all appropriate actions required for participation in the California Arrearage Payment Program and California Water and Wastewater Arrearage Payment Programs, including but not limited to:
1. Execute agreements with the State Community Services and Development Department and the California State Water Resources Control Board on the terms and conditions of receiving program funds; and/or
 2. Attest as to the accuracy of the information.

4.H 21-1487 [Action on a Resolution Establishing Silicon Valley Power \(SVP\) Large Customer Renewable Energy \(LCRE\) Program - A Voluntary Program for Large Customers to Purchase Additional Renewable Energy Above the Amount of Renewable Energy Already Required in SVP's Energy Delivery Portfolio](#)

- Recommendation:**
1. Adopt a Resolution of the City of Santa Clara establishing Silicon Valley Power Large Customer Renewable Energy Program to allow large customers to purchase additional Renewable Energy above the amount of Renewable Energy already required in Silicon Valley Power's Energy Delivery Portfolio to be effective January 1, 2022; and
 2. Delegate authority to the City Manager, or designee, to revise Program procedures as necessary to assure effective Program operation, make adjustments to the Program language on the forms and agreements as needed or as regulatory conditions change, and to execute on behalf of City all Large Customer Renewable Energy Program-related agreements.

4.I 21-1535 [Action on a Resolution Extending AB 361 Implementation to Allow City Legislative Bodies to Hold Public Meetings Solely by Teleconference or Otherwise Electronically During the Governor's Proclaimed COVID State of Emergency](#)

- Recommendation:** Adopt a Resolution finding the continued existence of the need to extend AB 361 implementation to allow the City's legislative bodies to hold public meetings solely by teleconference or otherwise electronically pursuant to AB 361.

- 4.J 21-791** [Waive First Reading and take Action on Introduction of an Ordinance to add Chapter 8.26, Entitled Edible Food Recovery, to Implement Edible Food Recovery Programs and Require Certain Businesses to Arrange for the Donation of Edible Food That Would Otherwise Go to Waste](#)

Recommendation: Waive First Reading and Approve the Introduction of an Ordinance to add Chapter 8.26, entitled Edible Food Recovery, to Implement Edible Food Recovery Programs and Require Certain Businesses to Arrange for the Donation of Edible Food That Would Otherwise Go to Waste.

- 4.K 21-1023** [Waive First Reading and Take Action on the Introduction of the Ordinance Amending Chapter 12.35 “Trees and Shrubs” of the Code of the City of Santa Clara to Incorporate New Best Practices and Regulations to Preserve the Urban Forest](#)

Recommendation: Waive First Reading and Approve the introduction of the Ordinance amending Chapter 12.35, entitled “Trees and Shrubs” to incorporate new best practices and regulations to preserve the urban forest.

PUBLIC PRESENTATIONS

[This item is reserved for persons to address the Council or authorities on any matter not on the agenda that is within the subject matter jurisdiction of the City or Authorities. The law does not permit action on, or extended discussion of, any item not on the agenda except under special circumstances. The governing body, or staff, may briefly respond to statements made or questions posed, and appropriate body may request staff to report back at a subsequent meeting. Although not required, please submit to the City Clerk your name and subject matter on the speaker card available in the Council Chambers.]

CONSENT ITEMS PULLED FOR DISCUSSION

PUBLIC HEARING/GENERAL BUSINESS

5. Action on All-Electric Reach Code Items

- A. 21-1568 [Public Hearing: Waive Second Reading and take Action on the Adoption of an All-Electric Reach Code Ordinance No. 2034, including Electric Vehicle \(EV\) Charging, that Amends Chapter 15.36 \(Energy Code\) and Chapter 15.38 \(Green Building Code\) of Title 15 \(Buildings and Construction\) of the Santa Clara City Code](#)

Recommendation: 1. Waive Second Reading and Adopt Ordinance No. 2034 to amend Chapter 15.36 (Energy Code) and Chapter 15.38 (Green Building Standards Code) of Title 15 (Buildings and Construction) of "The Code Of The City Of Santa Clara, California" to adopt provisions of the 2019 California Energy Code and the 2019 California Green Building Standards Code with certain exceptions, modifications, and additions to increase building efficiency and increase requirements related to electric vehicle charging stations.

- B. 21-1561 [Resolution Establishing an Effective Date of January 1, 2022, for Ordinance No. 2034 \(All-Electric Building Electrification Reach Codes Including EV Charging\)](#)

Recommendation: Staff recommend that City Council adopt the proposed resolution, as written, of the City of Santa Clara, California establishing a timeline for implementation of an all-electric building electrification reach code ordinance including electric vehicle (EV) charging.

6. 21-13270 [Council Discussion and Potential Action on Levi's Stadium's Condition of Approval P22\(c\) Regarding Nighttime Outdoor Non-NFL Events](#)

Recommendation: Staff recommends that any action taken by the Council should result in the Stadium Manager curing existing legal agreements violations and that the parameters of a Draft Council Policy should address improved compliance, financial performance, improved neighborhood mitigations, and improved coordination with the Stadium Authority.

7. Action on Approval of Various Board, Commissions and Committee Governance Items

A. 21-1612 [Information and Update on the Ad Hoc Committee on the Apology Letter Relating to the City's California Voting Rights Act Litigation \(Deferred from November 9,2021\)](#)

- Recommendation:**
1. Review expanded scope and provide direction on staff resources to support the committee; and
 2. Review the provided history and background and provide feedback on what should be posted on the Open City Hall survey as a history.

B. 21-1613 [Waive First Reading and take Action on the Introduction of Ordinance to Amend Chapter 2.120, Entitled Boards and Commissions, to Update Boards and Commission Members Qualifications and Create the City's Housing Commission and Establish the Powers, Functions, and Duties of the Commission; Direction About the Formation of a Homelessness Taskforce \(Deferred from November 9, 2021\)](#)

- Recommendation:**
1. Direct Staff on the formation of an Ad Hoc Homelessness Taskforce; and
 2. Waive First Reading and Approve the Introduction of an Ordinance to amend Chapter 2.120, entitled Boards and Commissions, to add the City's Housing Commission and establish the powers, functions, and duties of the commission with the Commission to begin activity after conclusion of the Ad Hoc Homelessness Taskforce.

C. 21-1615 [Action on Formalization of the Bicycle and Pedestrian Advisory Committee \(Deferred from November 9, 2021\)](#)

Recommendation: Alternatives 1, 3, 5, 8 and 9:

1. Modify BPAC membership eligibility to require that applicants must be at least 18 years of age and live or work in the City;
3. Reduce the number of BPAC members from the current maximum of nine members to seven members and phase in this change so no current member loses their position during the current term;
5. Modify how BPAC members are interviewed and appointed similar to other Boards and Commissions by having Council interview applicants and make selections;
8. Remove the requirement that a Councilmember chair the BPAC and allow the BPAC to select its own chair in July 2025 once all members of the BPAC are comprised of those who were interviewed by Council; and
9. Direct staff to bring an ordinance and revised BPAC Policy Guidelines formalizing the BPAC for Council consideration.

D. 21-1616 [Waive First Reading and take Action on the Introduction of Ordinance to Amend Chapter 2.120, Entitled Boards and Commissions, to Update Boards and Commission Members Qualifications \(Deferred from November 9, 2021\)](#)

Recommendation: Waive First Reading and Approve the Introduction of an Ordinance to amend Chapter 2.120, entitled Boards and Commissions, to update Boards and Commissions qualifications to be residents of the City instead of qualified electors.

8. **WRITTEN PETITION (POLICY 030) SUBMITTED BY THE PUBLIC/COUNCIL**

A. 21-1611 [Action on a Written Petition \(Council Policy 030\) Submitted by Brian Doyle Requesting to Place an Agenda Item at a Future Council Meeting to Discuss FIFA Negotiations \(Deferred from November 9, 2021\)](#)

Recommendation: Staff makes no recommendation.

- B. 21-1623 [Action on a Council Written Petition \(Council Policy 030\) Submitted by Councilmember Hardy to Place an Item on a Future Council Meeting to Consider a Resolution to Support the Bid to FIFA for the 2026 World Cup and Related Events](#)

Recommendation: Staff makes no recommendation.

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

ADJOURNMENT

- 21-1624 [Tentative Meeting Agenda Calendar \(TMAC\)](#)

The next regular scheduled meeting is on Tuesday evening, December 7, 2021.

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

AB23 ANNOUNCEMENT: Members of the Santa Clara Stadium Authority, Sports and Open Space Authority and Housing Authority are entitled to receive \$30 for each attended meeting.

Note: The City Council and its associated Authorities meet as separate agencies but in a concurrent manner. Actions taken should be considered actions of only the identified policy body.

LEGEND: City Council (CC); Stadium Authority (SA); Sports and Open Space Authority (SOSA); Housing Authority (HA); Successor Agency to the City of Santa Clara Redevelopment Agency (SARDA); Bayshore North Project Enhancement Authority (BNPEA); Public Facilities Financing Corporation (PFFC)

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>> or at the public information desk at any City of Santa Clara public library.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
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Agenda Report

21-1590

Agenda Date: 11/16/2021

SUBJECT

Conference with Legal Counsel-Existing Litigation (CC, SA)

Pursuant to Gov. Code § 54956.9(d)(1)

Forty Niners SC Stadium Company LLC, et al., v. Santa Clara Stadium Authority, Superior Court Action No 19CV355432 (filed 9/20/19), and Forty Niners SC Stadium Company LLC, et al., v. Santa Clara Stadium Authority, Demand for Arbitration through JAMS, filed 09/03/2021, consolidated with JAMS No. 110024318



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Agenda Report

21-1610

Agenda Date: 11/16/2021

SUBJECT

Conference with Labor Negotiators (CC)

Pursuant to Gov. Code § 54957.6

City representative: Deanna J. Santana, City Manager (or designee)

Employee Organization(s):

Unit #1-Santa Clara Firefighters Association, IAFF, Local 1171

Unit #2-Santa Clara Police Officer's Association

Unit #3-IBEW Local 1245 (International Brotherhood of Electrical Workers)

Unit #4-City of Santa Clara Professional Engineers

Units #5, 7 & 8-City of Santa Clara Employees Association

Unit #6-AFSCME Local 101 (American Federation of State, County and Municipal Employees)

Unit #9-Miscellaneous Unclassified Management Employees

Unit #9A-Unclassified Police Management Employees

Unit #9B-Unclassified Fire Management Employees

Unit #10-PSNSEA (Public Safety Non-Sworn Employees Association)



Agenda Report

21-1290

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Study Session on a Potential Quiet Zone and Vision Zero Policy

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

At the August 17, 2021 Council Meeting, the City Council held a check-in on 2021 City Council Priorities. At this meeting, the Council discussed a request from Councilmember Jain regarding a potential Transportation "Quiet Zone" and a written petition (Attachment 1) from community member Gabriela Landaveri requesting the City of Santa Clara adopt a "Vision Zero" Policy. The result of the discussion was an interest in a future Council study session on these two topics.

DISCUSSION

Potential Quiet Zone

Within Santa Clara, there are two railroad track systems owned by the Union Pacific Railroad Company (UPRR). One track is generally parallel to the US-101 freeway and one track is generally parallel to Lafayette Street. Both railroad tracks are shown on the Existing Railroad Location Map (Attachment 2).

At railroad crossings, train operators are required to follow the Code of Federal Regulations (CFR) Title 49 Volume 4 Part 222, (known as the "Train Horn Rule"). This Study Session will discuss opportunities for Public Authorities, such as the City of Santa Clara, to reduce the effects of train horn noise by establishing Quiet Zones.

Vision Zero

The City's recently adopted Bicycle Plan Update 2018 and Pedestrian Master Plan 2019 both have objectives that include studying the implementation of a Vision Zero Plan before 2024. A Vision Zero Plan, estimated at \$300,000, was not funded in the Adopted FY 2020/21 and FY 2021/22 Biennial Capital Improvement Program Budget; the project was, however, listed as an Unfunded Project in the Budget. Funding for this project will once again be considered during the upcoming 2022/23 and 2023/24 Biennial Capital Improvement Program Budget process. This Study Session will discuss General information about Vision Zero Plans and the request to adopt a Vision Zero Plan.

ENVIRONMENTAL REVIEW

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

FISCAL IMPACT

There is no fiscal impact to the City other than administrative staff time and expense.

COORDINATION

This report has been coordinated with the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

There is no staff recommendation.

Reviewed by: Craig Mobeck, Director of Public Works

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Original Petition - Vision Zero
2. Existing Railroad Location Map
3. Unfunded Vision Zero Plan Project within the Adopted 2020/21 and 2021/22 Biennial Capital Improvement Program Budget



**City of
Santa Clara**
The Center of What's Possible

CITY OF SANTA CLARA
OFFICE OF THE CITY CLERK
2021 MAY 19 AM 7:08

CITY COUNCIL WRITTEN PETITION

Please provide the information requested below. When complete, please submit to the City Clerk's Office, 1500 Warburton Avenue, Santa Clara, CA 95050.

Date: Tuesday, May 18, 2021

I, Gabriela Landaveri, am hereby requesting to be placed on the Santa Clara City Council Agenda for the following purpose:

I would like to add "Adoption of the Vision Zero Policy". Vision Zero is the straightforward goal of achieving zero traffic-related deaths and severe injuries. Adoption of this policy demonstrates the City Council's prioritization and commitment to making Santa Clara roads safer for all road users.

I understand that it is important that I attend the meeting in the event there are any questions the Council wishes to ask me.

Signed:

NAME: Gabriela Landaveri

ADDRESS: Coolidge Drive

Street

Santa Clara 95051

City Zip Code

TELEPHONE:* 408.475.5673

Optional

DATE: Tuesday, May 18, 2021

*NOTE: This is a public document. If your telephone number is unlisted or if you do not want it to be public, please provide an alternate number where you can be reached.

BIT-00-1 SANTA CLARA
2021 MAY 19 AM 7:08

Date: Tuesday, May 18, 2021

2021 MAY 19 AM 7:08

Subject: Please Add "Adopt Vision Zero Policy" to Santa Clara City Council Agenda

Dear Santa Clara Mayor and City Council:

We request the City to include "Adopt a Vision Zero Policy" as an agenda item on an upcoming City Council Meeting.

As you are likely already aware, the Vision Zero Policy has the straightforward goal of zero traffic-related deaths and severe injuries. We hope the City Council wants Santa Clara to be a safe and inviting city, and recognizes that minimizing preventable deaths and injuries is an important goal.

Objective 1.A in the 2018 updated Master Bicycle and Pedestrian Plan states: "Study implementing a Vision Zero policy before 2024." Why wait 3 years just to study this? The time is now for you as the City Council to make a commitment to ALL ROAD USERS to make our roads safer.

Please add "Adopt Vision Zero Policy" as an agenda item to the next City Council Meeting.

Thank you for your time and consideration.

Sincerely,

Gabriela Landaveri, Santa Clara homeowner on Coolidge Drive, cyclist, walker

Betsy Megas, Santa Clara homeowner

Kevin Wang, Santa Clara homeowner on Bowers Ave

Scott Olsen, Santa Clara homeowner on Kiely Blvd.

Norman Cevallos, Santa Clara homeowner on Clara Vista Ave

Hesham Naja, Santa Clara resident

Sasha Tran, Santa Clara resident

Chris Howden, Santa Clara resident, walker, bike rider

Atisha Varshney, residents North Santa Clara

Aman Bhargava, homeowner in Santa Clara

David W. Keith, homeowner, walker, and biker in Santa Clara

Mikhail Haurylau, San Jose resident, user of Santa Clara streets

John Cordes, Sunnyvale resident, I commute between Sunnyvale and San José thru Santa Clara on numerous routes including Monroe.

Richard Mehlinger, Sunnyvale resident

Cathy Switzer, Sunnyvale resident

Margaret Hagan, Sunnyvale resident

Agnes Veith, Sunnyvale resident

Alon Golan, Los Altos resident commuting through Santa Clara to downtown San José

*Ari Feinsmith, Sunnyvale resident, frequent bicycle commuter through Santa Clara to get to
Mission College*

Carol Weiss, Sunnyvale resident

Andrew Cosand, Sunnyvale resident, commuting through Santa Clara to San José

*John Kelly, Campbell resident, commuting through Santa Clara on Pruneridge Ave and
Homestead Road*

Brian Preskitt, San Jose resident, frequent bike visitor

*Michael Hazelton, San Jose resident who frequently commutes through Santa Clara on a
bicycle*

Marc Schaub, Sunnyvale resident, bike commuter, walker



Figure 5.7-1

Mobility & Transportation Diagram: Roadway Network

- Freeway
- Expressway
- Arterial
- Collector
- Local Street
- Freeway Connector Ramp
- Grade Separation
- At-grade Rail Crossing
- Interchange
- Rail & Light Rail
- Rail/Light Rail Station
- City Limits





UNFUNDED PROJECTS | TRANSPORTATION

NEW - 148 - Vision Zero Plan

FY 2020/21	FY 2021/22	FY 2022/23	FY 2023/24	FY 2024/25	Five-Year CIP Total
-	\$300,000	-	-	-	\$300,000

This project would create a Vision Zero Plan for the City of Santa Clara. Vision Zero is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, equitable mobility for all. The primary goal of the Vision Zero Plan is to develop strategies and actions that will help select programs and projects to reduce traffic injuries and fatalities in the City. The recently approved Bicycle Plan Update 2018 contains a goal that the City study implementing a Vision Zero policy by 2024. The intent of the project is to reach that goal ahead of schedule. This project is a priority for the Bicycle and Pedestrian Advisory Committee (BPAC) and members of the public.

NEW - 150 - Bicycle Route Wayfinding - Phase I

FY 2020/21	FY 2021/22	FY 2022/23	FY 2023/24	FY 2024/25	Five-Year CIP Total
\$300,000	-	-	-	-	\$300,000

The City's Bicycle Plan Update 2018 (Plan) was approved by City Council in September 2019 and includes six objectives supported by 22 proposed policies. One of these goals is to increase bicycle mode share to five percent by 2026. To support this goal, the Plan includes Policy 3.A.2, which is to develop a city-wide bicycle way-finding system providing access to various City destinations such as schools, commercial centers, libraries, government facilities, and parks. At the September 2019 Bicycle and Pedestrian Advisory Committee (BPAC), BPAC members formed a BPAC subcommittee to investigate and provide a proposal to the full BPAC and staff on how an initial way-finding program could be completed in short order. At the October 2019 BPAC meeting, the subcommittee provided a full presentation on proposed way-finding routes, cost estimates, and designs.

NEW - 401 - Public Alley Pavement Maintenance and Rehabilitation

FY 2020/21	FY 2021/22	FY 2022/23	FY 2023/24	FY 2024/25	Five-Year CIP Total
\$250,000	\$1,040,000	\$215,000	\$215,000	\$215,000	\$1,935,000

This project would fund preventative maintenance and rehabilitation of pavements in public alleys that have been dedicated as public right-of-way even though they only provide access to apartment and commercial properties. In the past, these public alleys have not been part of the City's rehabilitation program. The inventory of public alleys maintained by the City includes approximately 20 with a total center line length of 2.4 miles. The pavement maintenance and rehabilitation work performed under this project includes placing surface seals, resurfacing, and/or reconstruction.

Five-Year CIP Total Unfunded Need: \$75,999,746



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Agenda Report

21-1601

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Verbal Report from City Manager regarding COVID-19 Pandemic

COUNCIL PILLAR

Enhance Community Engagement and Transparency



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Agenda Report

21-1602

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Verbal Report Update from City Manager Regarding the Local Drought Emergency

COUNCIL PILLAR

Enhance Community Engagement and Transparency



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
santaclaraca.gov
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Agenda Report

21-1619

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Proclaim Native American Heritage Month

DISCUSSION

On November 16, 2021, the Santa Clara City Council will proclaim the month of November 2021 as Native American Heritage Month in the City of Santa Clara.

ENVIRONMENTAL REVIEW

This is an information report only and no action is being taken by the City Council and no environmental review under the California Environmental Quality Act ("CEQA") is required.

FISCAL IMPACT

There is no fiscal impact to the City other than staff time.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

Reviewed by: Julie Minot, Executive Assistant to the City Manager

Approved by: Deanna J. Santana, City Manager



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Agenda Report

21-23

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Board, Commissions and Committee Minutes

COUNCIL PILLAR

Enhance Community Engagement and Transparency

RECOMMENDATION

Note and file the Minutes of:
Youth Commission - October 12, 2021



City of Santa Clara

Meeting Minutes Youth Commission

10/12/2021

6:00 PM

Teen Center
2446 Cabrillo Avenue
Santa Clara, CA 95051

CALL TO ORDER AND ROLL CALL

Staff Liaison Jon Kawada called the meeting to order at 6:05 p.m.

- Present** 12 - Commissioner Mitchell Blanda, Commissioner Rishith Gopiseti, Commissioner Malia Martin, Commissioner Kaitlyn Butcher, Commissioner Aarav Gupta, Commissioner Ahmad Ismail, Commissioner Khadeejah Khan, Commissioner Rajvi Khanjan Shroff, Commissioner Riya Mehta, Commissioner Palak Parikh, Commissioner Sarah Zuo, and Commissioner Jasmine Kelly-Tanti
- Absent** 3 - Commissioner Hiranya Parekh, Commissioner Samarth Suresh, and Commissioner Mitali Gaidhani

A motion was made by Commissioner Parikh, seconded by Commissioner Shroff to excuse Commissioners Gaidhani and Parekh from the October 12, 2021 meeting. The motion carried by the following vote:

- Aye:** 12 - Commissioner Blanda, Commissioner Gopiseti, Commissioner Martin, Commissioner Butcher, Commissioner Gupta, Commissioner Ismail, Commissioner Khan, Commissioner Shroff, Commissioner Mehta, Commissioner Parikh, Commissioner Zuo, and Commissioner Kelly-Tanti
- Absent:** 3 - Commissioner Parekh, Commissioner Suresh, and Commissioner Gaidhani

CONSENT CALENDAR

- 1.A [21-4996](#) Youth Commission Minutes of September 14, 2021

Recommendation: Approve the Youth Commission Minutes of September 14, 2021.

A motion was made by Commissioner Ismail, seconded by Commissioner Kelly-Tanti, that this item be recommended for approval. The motion carried by the following vote:

Aye: 12 - Commissioner Blanda, Commissioner Gopisetti, Commissioner Martin, Commissioner Butcher, Commissioner Gupta, Commissioner Ismail, Commissioner Khan, Commissioner Shroff, Commissioner Mehta, Commissioner Parikh, Commissioner Zuo, and Commissioner Kelly-Tanti

Excused: 2 - Commissioner Parekh, and Commissioner Gaidhani

Absent: 1 - Commissioner Suresh

1.B [21-4997](#) Adopt Youth Commission Calendar of Meetings for 2022

Recommendation: Recommend to Council for Approval of the Youth Commission Calendar of Meetings for 2022.

A motion was made by Commissioner Shroff, seconded by Commissioner Parikh, that this item be recommended for approval. The motion carried by the following vote:

Aye: 12 - Commissioner Blanda, Commissioner Gopisetti, Commissioner Martin, Commissioner Butcher, Commissioner Gupta, Commissioner Ismail, Commissioner Khan, Commissioner Shroff, Commissioner Mehta, Commissioner Parikh, Commissioner Zuo, and Commissioner Kelly-Tanti

Excused: 2 - Commissioner Parekh, and Commissioner Gaidhani

Absent: 1 - Commissioner Suresh

PUBLIC PRESENTATIONS

None

GENERAL BUSINESS

2. [21-4998](#) Youth Commission Election of Chair and Vice Chair

A motion was made by Commissioner Parikh, seconded by Commissioner Butcher, to elect Commissioner Ismail for the Chair position. The motion carried by the following vote:

Aye: 12 - Commissioner Blanda, Commissioner Gopisetti, Commissioner Martin, Commissioner Butcher, Commissioner Gupta, Commissioner Ismail, Commissioner Khan, Commissioner Shroff, Commissioner Mehta, Commissioner Parikh, Commissioner Zuo, and Commissioner Kelly-Tanti

Excused: 2 - Commissioner Parekh, and Commissioner Gaidhani

Absent: 1 - Commissioner Suresh

A motion was made by Chair Ismail, seconded by Commissioner Zuo, that Commissioner Parikh be elected to the position of Vice Chair. The motion carried by the following vote:

Aye: 12 - Commissioner Blanda, Commissioner Gopisetti, Commissioner Martin, Commissioner Butcher, Commissioner Gupta, Commissioner Ismail, Commissioner Khan, Commissioner Shroff, Commissioner Mehta, Commissioner Parikh, Commissioner Zuo, and Commissioner Kelly-Tanti

Excused: 2 - Commissioner Parekh, and Commissioner Gaidhani

Absent: 1 - Commissioner Suresh

3. [21-4999](#) Youth Commission FY2021/22 Work Plan & Goals

Commissioner continued the discussion on identifying their top priorities for the FY2021/22 term. The tentative themes and ideas include:

Community Building: Multi-cultural activity

Youth Outreach: Food/clothing/essentials drive, acts of kindness, and public outreach

Youth Empowerment: Opportunity to highlight youth voices via open mic, newsletter, etc., TED-type talk

Commissioners are expected to finalize the work plan and goals at the November 9, 2021 meeting.

STAFF REPORT

Gayle Ichiho, Recreation Supervisor: The last Sunset Cinema outdoor movie of the summer series is on Friday, October 15 at Maywood Park at 8:00 p.m., "You've Been Treated" Halloween activity for the community begins the week of October 11, Children's Halloween Party will be outdoors this year on Saturday, October 30 from 1:00-4:00 p.m. at the Walter E. Schmidt Youth Activity Center,

Rachel Hughes, Librarian: Survey gathering feedback from the community on Library hours has completed, new City Librarian, Branch Manager at Mission Library, and Teen Librarian at Central Library have started, book sale at Central Library on Saturday, October 16 from 10:00 a.m.-2:00 p.m., online events and activities can still be found at: www.SCCL.SantaClaraCA.gov

Jon Kawada, Staff Liaison: Youth Commission will host a booth at the Children's Halloween Party for the community to meet and greet Commissioners, Youth Commission has been invited to assist with Breakfast with the Bunny tentatively scheduled for April 9, 2022, redistricting information for the City of Santa Clara can be found here: www.SantaClaraCA.gov/redistricting

COMMISSIONERS REPORT

None

ADJOURNMENT

A motion was made by Commissioner Blanda, seconded by Commissioner Martin, that this meeting be adjourned at 7:48 p.m.

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.



Agenda Report

21-1458

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on Bills and Claims Report (CC, HA, SCSA, SOSA,) for the period September 25th, 2021 - October 29th, 2021

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

Disbursements made by the City are based on invoices submitted for payment. Prior to payment, staff reviews all disbursement documents to ensure they are reflective of the goods or services provided. Invoices are usually paid within 30 days of receipt of an accurate invoice. As the final step, the City Auditor, or designee, verifies all documents before payment is issued. Payments are issued through accounts payable checks and wire transfers. It's important to note that items that pertain to the Stadium Authority are billed to the Stadium Manager (ManCo) to pay on behalf of the Stadium Authority for Non-NFL events and the 49ers for NFL events.

The Bills and Claims Report represents the cash disbursements required for operations of the City during the period. The report reflects the payment date, invoice number, description of the payment, funding source, and payment amount for all invoices. The budget control is set by the City Council through the budget adoption process.

DISCUSSION

Significant expenditures in this period include:

- Payment to Northern Power Agency in the amount of \$18,897,079 for October 2021 all resource bill and Western Restoration Fund.
- Payment to EDF Trading Northern America LLC; in the amount of \$4,257,910 for August and September 2021 natural gas purchases.
- Payment to MSR Public Power Agency/Energy Authority in the amount of \$4,895,075 for September and October 2021 energy purchases and September 2021 Big Horn Plant shaping fee.
- Payment to Santa Clara Valley Water District in the amount of \$2,330,151 for July and August 2021 Pump Tax, a groundwater charge that is used to pay for the protection and augmentation of water supplies in the basin and September 2021 treated water.
- Payment to O'Grady Paving Inc., in the amount of \$1,656,297 for July 2021 progress payment for 2021 Annual Street Maintenance and Rehabilitation Project.
- Payment to Alliant Insurance Services Inc., in the amount of \$1,594,919 for FY 2021-22 Silicon Valley Power (SVP) property and terrorism insurance premium.

Payments to ManCo are not included in the City's Bills and Claims report as they are currently reported through a separate Stadium Authority Bills and Claims report. Stadium Authority related payments in the City's Bills and Claims report include general administrative, materials, and supplies expenses of approximately \$6,936. Included in this amount are expenses to the Santa Clara County Sheriff's Department for special law enforcement services for 49ers vs Chiefs Game at the stadium in August 2021. These expenses are reimbursed to the City by the Stadium Authority.

Certain information such as names of law firms and recipients of workers' compensation have been redacted from the Bills and Claims report. The Supreme Court of California in *Los Angeles County Board of Supervisors v. Superior Court*, (2016) 2 Cal.5th 282, held that invoices specifying the amounts billed by a law firm to a client fall within the scope of attorney-client privilege while the matters are active. In accordance with the Supreme Court's ruling, the names of law firms retained by the City have been redacted from the public report to maintain confidentiality of billing records for legal services. In addition, individually identifiable information about recipients of workers' compensation has been redacted from the report based on California Labor Code section 138.7.

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.

FISCAL IMPACT

The expenditures of \$66,546,397 were appropriated to various funds with the adoption of the Fiscal Year 2021/22, as amended.

COORDINATION

This report has been coordinated with the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

Approve the list of Bills and Claims for September 25, 2021 - October 29, 2021.

Reviewed by: David Noce, Audit Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Bills and Claims Approved for Payment Report



City of Santa Clara
List of All Bills and Claims Approved for Payment
From 09/25/2021 to 10/29/2021

Run Date 11/2/2021
Run Time 15:14:46 PM

Sorted by Payment Amount

Payment No: 021084

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	GEO1 FIXED OCT21	Electric Utility	1,217,909.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	GEO1 VAR OCT21	Electric Utility	-1,841,197.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	GEO1 DEBT OCT21	Electric Utility	183,239.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CT FIXED OCT21	Electric Utility	213,607.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CT VAR OCT21	Electric Utility	-483,039.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	HYDRO FIXED OCT21	Electric Utility	556,059.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	HYDRO VAR OCT21	Electric Utility	-635,560.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	HYDRO DEBT OCT21	Electric Utility	1,072,514.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	LEC FUEL OCT21	Electric Utility	2,946,247.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	LEC VARIABLE OCT21	Electric Utility	-3,031,307.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	LEC FIXED OCT21	Electric Utility	433,527.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	LEC DEBT OCT21	Electric Utility	632,943.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	POWER MGMT/JPA ASSESS OCT21	Electric Utility	324,821.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	LEGISLATIVE/REGULATORY OCT21	Electric Utility	53,992.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	PASSTHRU-MEMBERSHIP DUES OCT21	Electric Utility	6,556.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	PASSTHRU-MEMBERSHIP OCT21	Electric Utility	736.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CONTRACT SVC-CADMUS CONF 0205	Electric Utility	10,848.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CONTRACT SVC-CAMERON COLE 0110	Electric Utility	5,420.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CISO MKT EST OCT21	Electric Utility	17,079,764.00
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CISO GMC AUG21,JUL21,OTHER	Electric Utility	228,552.42
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CISO MKT AUG21,JUL21,OTHER	Electric Utility	-4,011,393.04
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CISO XMN AUG21,JUL21,OTHER	Electric Utility	4,451,400.91

10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CISO CRR AUG21,JUL21,OTHER	Electric Utility	-75,435.39
10/22/2021	NORTHERN CALIF POWER AGENCY	00502644	006002-1021025	CISO A/S AUG21,JUL21,OTHER	Electric Utility	-593,124.90
Total for Payment No.:						18,747,079.00

Payment No: W22142

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/25/2021	EDF TRADING NORTH AMERICA LLC	00502199	1768988	WT: NAT GAS PURCH DVR SEP21	Electric Utility	2,244,491.82
10/25/2021	EDF TRADING NORTH AMERICA LLC	00502199	1768988	NAT GAS PURCH COGEN SEP21	Electric Utility	196,659.73
10/25/2021	EDF TRADING NORTH AMERICA LLC	00502199	1768988	NAT GAS PURCH GIA SEP21	Electric Utility	28,534.04
Total for Payment No.:						2,469,685.59

Payment No: W22107

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
09/27/2021	EDF TRADING NORTH AMERICA LLC	00500606	1683815	WT:NAT GAS PURCH DVR AUG21	Electric Utility	1,608,965.11
09/27/2021	EDF TRADING NORTH AMERICA LLC	00500606	1683815	NAT GAS PURCH COGEN AUG21	Electric Utility	148,936.56
09/27/2021	EDF TRADING NORTH AMERICA LLC	00500606	1683815	NAT GAS PURCH GIA AUG21	Electric Utility	30,322.83
Total for Payment No.:						1,788,224.50

Payment No: W22136

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MSR ENERGY AUTHORITY	00502200	EA2045	WT: NAT GAS PURCH DVR SEP21	Electric Utility	1,577,490.17
10/22/2021	MSR ENERGY AUTHORITY	00502200	EA2045	NAT GAS PURCH COGEN SEP21	Electric Utility	138,217.83
10/22/2021	MSR ENERGY AUTHORITY	00502200	EA2045	NAT GAS PURCH GIA SEP21	Electric Utility	20,054.50
Total for Payment No.:						1,735,762.50

Payment No: W22123

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SANTA CLARA VALLEY WATER DIST	00502106	GM102958	WT: 2021 JUL PUMP TAX	Water Utility	1,694,934.29
Total for Payment No.:						1,694,934.29

Payment No: 021161

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	O'GRADY PAVING INC	00502997	5503	2021 ANNUAL STREET MAINTENANCE	Streets And Highways	1,743,470.06
10/29/2021	O'GRADY PAVING INC	00502997	5503	RETENTION	Streets And Highways	-87,173.50
				Total for Payment No.:		1,656,296.56

Payment No: 002455

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ELECTRONIC FEDERAL TAX	00501993	09/19/21-10/02/21	DD: FED TAXES W/H B2120	Payroll Liability&ClearingAcct	1,013,886.48
10/08/2021	ELECTRONIC FEDERAL TAX	00501993	09/19/21-10/02/21	DD: FED TAXES W/H B2120	Payroll Liability&ClearingAcct	269,198.56
10/08/2021	ELECTRONIC FEDERAL TAX	00501993	09/19/21-10/02/21	DD: FED TAXES W/H B2120	Payroll Liability&ClearingAcct	255,687.93
				Total for Payment No.:		1,538,772.97

Payment No: W22150

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SANTA CLARA VALLEY WATER DIST	00503106	GM103007	2021 AUG PUMP TAX	Water Utility	1,531,922.99
				Total for Payment No.:		1,531,922.99

Payment No: 021032

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	TRI-DAM PROJECT	00501792	2021-9 SVP	ENERGY PURCH (HYDRO) SEP21	Electric Utility	1,497,117.47
				Total for Payment No.:		1,497,117.47

Payment No: W22132A

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/20/2021	ALLIANT INSURANCE SVCS INC	00502553	COMBND	COMMERCIAL PROP POLICY	Special Liability Insurance	1,493,739.05

Total for Payment No.: 1,493,739.05

Payment No: 002461

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ELECTRONIC FEDERAL TAX	00502694	10/03/21-10/16/21	DD: FED TAXES W/H B2121	Payroll Liability&ClearingAcct	970,086.07
10/22/2021	ELECTRONIC FEDERAL TAX	00502694	10/03/21-10/16/21	DD: FED TAXES W/H B2121	Payroll Liability&ClearingAcct	257,977.37
10/22/2021	ELECTRONIC FEDERAL TAX	00502694	10/03/21-10/16/21	DD: FED TAXES W/H B2121	Payroll Liability&ClearingAcct	242,990.77
Total for Payment No.:						1,471,054.21

Payment No: 021023

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	MSR PUBLIC POWER AGENCY	00500820	091121	BIG HORN 2 POWER AUG21	Electric Utility	368,967.44
10/15/2021	MSR PUBLIC POWER AGENCY	00501763	100221	PUR PWER SAN JUAN OCT21 ACT	Electric Utility	12,415.55
10/15/2021	MSR PUBLIC POWER AGENCY	00501763	100221	PUR PWER SAN JUAN OCT21 ACT	Electric Utility	96,250.00
10/15/2021	MSR PUBLIC POWER AGENCY	00501763	100221	PUR PWER SAN JUAN OCT21 ACT	Electric Utility	810,577.60
10/15/2021	MSR PUBLIC POWER AGENCY	00501763	100221	RENEWABLE ADMIN COSTS OCT21	Electric Utility	40,544.60
Total for Payment No.:						1,328,755.19

Payment No: 002452

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
09/29/2021	CAL PERS - PO BOX 1982	00501282	09/05/21-09/18/21	EMPLOYER/EMPLOYEE DED B2119	Payroll Liability&ClearingAcct	453,378.99
09/29/2021	CAL PERS - PO BOX 1982	00501282	09/05/21-09/18/21	EMPLOYER/EMPLOYEE DED B2119	Payroll Liability&ClearingAcct	770,180.56
Total for Payment No.:						1,223,559.55

Payment No: 002463

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/15/2021	CAL PERS - PO BOX 1982	00502871	09/19/21-10/02/21	EMPLOYER/EMPLOYEE DED B2120	Payroll Liability&ClearingAcct	450,138.87
10/15/2021	CAL PERS - PO BOX 1982	00502871	09/19/21-10/02/21	EMPLOYER/EMPLOYEE DED B2120	Payroll Liability&ClearingAcct	763,161.28
Total for Payment No.:						1,213,300.15

Payment No: W22133

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/20/2021	MSR PUBLIC POWER AGENCY	00502363	100821	WT: BIG HORN ENERGY SEP21	Electric Utility	1,116,049.70
Total for Payment No.:						1,116,049.70

Payment No: W22127

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/14/2021	MISSION TRAIL WASTE SYSTEMS	00502161	1839OCT2021	WT:GARBAGE COLLECTION SEP 2021	Solid Waste Program	887,416.81
10/14/2021	MISSION TRAIL WASTE SYSTEMS	00502161	1839OCT2021	WT:CLEANGREEN COLLECTN SEP 2021	Solid Waste Program	207,001.49
Total for Payment No.:						1,094,418.30

Payment No: 002459

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/06/2021	CAL PERS - HEALTH	00502366	OCT-21	HEALTH INSURANCE PREMIUMS OCT	Payroll Liability&ClearingAcct	753,158.63
10/06/2021	CAL PERS - HEALTH	00502366	OCT-21	HEALTH INSURANCE PREMIUMS OCT	OPEB Plan Trust Fund	93,463.19
Total for Payment No.:						846,621.82

Payment No: W22109

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
09/30/2021	SFPUC WATER DEPT	00500954	2395SEP2021	WT:AUG21 WATER PURCHASE SFPUC	Water Utility	685,697.10
Total for Payment No.:						685,697.10

Payment No: W22135

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SFPUC WATER DEPT	00502754	2395OCT2021	WT: 2021 OCT WATER PURCH SFPUC	Water Utility	676,386.00
				Total for Payment No.:		676,386.00

Payment No: 021112

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	UNISYS CORP	00502411	M2108013	INFORMATION TECHNOLOGY SERVICE	Information Technology Service	297,955.19
10/22/2021	UNISYS CORP	00502411	M2108013	Information Technology Service	Information Technology Service	329,824.60
10/22/2021	UNISYS CORP	00502411	M2108013	STADIUM OPERATIONS COSTS	General Fund	1,400.78
				Total for Payment No.:		629,180.57

Payment No: 021177

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	UNISYS CORP	00502876	M2109014	Information Technology Service	Information Technology Service	626,832.87
10/29/2021	UNISYS CORP	00502876	M2109014	STADIUM OPERATIONS COSTS	General Fund	1,111.78
				Total for Payment No.:		627,944.65

Payment No: W22125

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/13/2021	FIRST AMERICAN TITLE COMPANY	00502144	NCS-1011914-28-CC	WT:EASEMENT 960 CENTRAL EXPWY	Electric Utility Construction	578,441.00
				Total for Payment No.:		578,441.00

Payment No: W22144

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/26/2021	CALIF ISO	00502752	2021101931-51201325	WT:ISO SETTLEMENT GMC OCT21	Electric Utility	2,483.54

10/26/2021	CALIF ISO	00502752	2021101931-51201325	ISO SETTLEMENT A/S OCT21	Electric Utility	1,267.02
10/26/2021	CALIF ISO	00502752	2021101931-51201325	ISO SETTLEMENT MKT OCT21	Electric Utility	652,506.51
10/26/2021	CALIF ISO	00502752	2021101931-51201325	ISO SETTLEMENT CRR OCT21	Electric Utility	-92,745.44
10/26/2021	CALIF ISO	00502752	2021101931-51201325	ISO SETTLEMENT GMC JUL21	Electric Utility	-9.64
10/26/2021	CALIF ISO	00502752	2021101931-51201325	ISO SETTLEMENT A/S JUL21	Electric Utility	-1.90
10/26/2021	CALIF ISO	00502752	2021101931-51201325	ISO SETTLEMENT MKT JUL21	Electric Utility	1,688.89
10/26/2021	CALIF ISO	00502752	2021101931-51201325	ISO SETTLEMENT CRR JUL21	Electric Utility	10,699.02
				Total for Payment No.:		575,888.00

Payment No: 021118

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	AMERESCO	00502145	42261	VASCO LF O&M CHARGE SEP21	Electric Utility	13,065.57
10/29/2021	AMERESCO	00502145	42261	ENERGY (VASCO LF GAS) SEP21	Electric Utility	290,974.69
10/29/2021	AMERESCO	00502147	42262	FORWARD LF O&M CHG AUG21	Electric Utility	9,316.37
10/29/2021	AMERESCO	00502147	42262	ENERGY (FORWARD LF GAS) AUG21	Electric Utility	256,530.11
				Total for Payment No.:		569,886.74

Payment No: W22130

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/20/2021	RE ROSAMOND ONE LLC	00502034	00094	WT:ENERGY PURCH (SOLAR) SEP21	Electric Utility	568,667.42
				Total for Payment No.:		568,667.42

Payment No: 700248

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GREENWASTE RECOVERY, INC	00501199	028712-R	MIX WASTE PROCESSING AUG 2021	Solid Waste Program	538,869.43
				Total for Payment No.:		538,869.43

Payment No: W22134

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SANTA CLARA VALLEY WATER DIST	00502753	TI002519	WT: 2021 SEP RINCONADA	Water Utility	474,822.66
				Total for Payment No.:		474,822.66

Payment No: 021006

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CENTRAL 40 LLC	00500653	131576-2021-08	ENERGY PURCH (SOLAR) AUG21	Electric Utility	470,310.53
				Total for Payment No.:		470,310.53

Payment No: 021083

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MSR PUBLIC POWER AGENCY	00502324	101121	BIG HORN 2 POWER SEP21	Electric Utility	450,866.00
				Total for Payment No.:		450,866.00

Payment No: 002454

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00501990	09/19/21-10/02/21	DD: SIT & SDI W/H B2120	Payroll Liability&ClearingAcct	417,690.45
10/08/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00501990	09/19/21-10/02/21	DD: SIT & SDI W/H B2120	Payroll Liability&ClearingAcct	26,706.10
				Total for Payment No.:		444,396.55

Payment No: 021055

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CENTRAL 40 LLC	00502089	131576-2021-09	ENERGY PURCH (SOLAR) SEP21	Electric Utility	435,760.44
				Total for Payment No.:		435,760.44

Payment No: W22124

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/13/2021	SANTA CLARA CONVENTION CENTER	00502140	2461OCT2021	WT: PRE FUND EXPENDIT NOV 2021	Convention Center Enterprise F	431,542.00
				Total for Payment No.:		431,542.00

Payment No: 002460

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00502693	10/03/21-10/16/21	DD: SIT & SDI W/H B2121	Payroll Liability&ClearingAcct	402,873.00
10/22/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00502693	10/03/21-10/16/21	DD: SIT & SDI W/H B2121	Payroll Liability&ClearingAcct	24,789.49
				Total for Payment No.:		427,662.49

Payment No: W22121

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	NATIONWIDE RETIREMENT SOLUTIONS, INC.	00501978	09/19/21-10/02/21	WT: B2120 DEFERRED COMP	Fringe Benefits	384,002.99
				Total for Payment No.:		384,002.99

Payment No: 021115

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	US DEPT OF ENERGY	00502136	NNPB000270921S	COTP LOSSES-FIN STLMNTS SEP21	Electric Utility	41,420.25
10/22/2021	US DEPT OF ENERGY	00502137	NNPB000270921	POWER BILL SEP21	Electric Utility	803,801.23
10/22/2021	US DEPT OF ENERGY	00502137	NNPB000270921	WREGIS PASS-THRU CHGS SEP21	Electric Utility	319.47
10/22/2021	US DEPT OF ENERGY	00502137	NNPB000270921	CVP O&M CARRYOVER CREDIT AUG21	Electric Utility	-473,095.14
				Total for Payment No.:		372,445.81

Payment No: W22148

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/27/2021	TRANSMISSION AGENCY OF	00501541	SEPTEMBER 2021	DEBT SERVICE (TANC) NOV21	Electric Utility	80,391.00

	NORTHERN CA					
10/27/2021	TRANSMISSION AGENCY OF NORTHERN CA	00501541	SEPTEMBER 2021	DEBT SERVICE (SOT) OCT21	Electric Utility	3,467.00
10/27/2021	TRANSMISSION AGENCY OF NORTHERN CA	00501541	SEPTEMBER 2021	TANC A&G NOV21	Electric Utility	142,981.00
10/27/2021	TRANSMISSION AGENCY OF NORTHERN CA	00501541	SEPTEMBER 2021	COTP O&M NOV21	Electric Utility	123,429.00
10/27/2021	TRANSMISSION AGENCY OF NORTHERN CA	00501541	SEPTEMBER 2021	TANC CRR PROGRAM COSTS APR21	Electric Utility	5,945.00
10/27/2021	TRANSMISSION AGENCY OF NORTHERN CA	00501541	SEPTEMBER 2021	SOT FAC CHARGE SEP21	Electric Utility	4,057.83
10/27/2021	TRANSMISSION AGENCY OF NORTHERN CA	00501541	SEPTEMBER 2021	SOT ADMIN COSTS AUG21	Electric Utility	1,794.10
Total for Payment No.:						362,064.93

Payment No: W22137

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SANTA CLARA CONVENTION CENTER	00502648	2461OCT2021A	WT: CIP FUND REQ SATELITE #1	SCCC Capital Improvement Fund	360,984.80
Total for Payment No.:						360,984.80

Payment No: 021067

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	FRIANT POWER AUTHORITY	00502095	813	ENERGY PURCH (HYDRO1) SEP21	Electric Utility	153,266.49
10/22/2021	FRIANT POWER AUTHORITY	00502095	813	ENERGY PURCH (HYDRO2) SEP21	Electric Utility	198,260.98
Total for Payment No.:						351,527.47

Payment No: W22140

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	NATIONWIDE RETIREMENT SOLUTIONS, INC.	00502709	10/03/21-10/16/21	WT: B2121 DEFERRED COMP	Fringe Benefits	351,447.45
Total for Payment No.:						351,447.45

Payment No: 021025

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	PARS/GASB 45	00502135	14589OCT2021	MONTHLY CONTRIB OCT21	OPEB Plan Trust Fund	312,417.00
				Total for Payment No.:		312,417.00

Payment No: 003001

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CA DEPT OF TAX & FEE ADMIN	00502373	JUL-SEP2021	DD:ELEC ENERGY SURCHARGE	Electric Utility	311,617.00
				Total for Payment No.:		311,617.00

Payment No: W22128

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	XHR LP	00502138	37237OCT2021	WT: SETTLEMENT AGREEMENT	Related Santa Clara Dvlpr Fund	306,000.00
				Total for Payment No.:		306,000.00

Payment No: 021092

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500847	6738869084-3 SEP2021	GAS TRANSPORT DVR AUG21	Electric Utility	282,534.71
				Total for Payment No.:		282,534.71

Payment No: W22129

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/20/2021	MANZANA WIND LLC	00502033	134974	WT:ENERGY PURCH (WIND) SEP21	Electric Utility	269,370.74
				Total for Payment No.:		269,370.74

Payment No: 700035

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	RECOLOGY SOUTH BAY	00500729	AUGUST-21	RECYLING SERVICES AUG 2021	Solid Waste Program	267,425.94

Total for Payment No.: 267,425.94

Payment No: 020514

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SILICON VALLEY ANIMAL CONTROL	00501288	2021-30	1ST QTR FY21/22 OCT-DEC21	General Fund	265,591.50
Total for Payment No.:						265,591.50

Payment No: W22133A

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/20/2021	MSR PUBLIC POWER AGENCY	00502364	100521	WT: BIG HORN SHAPING SEP21	Electric Utility	263,466.51
Total for Payment No.:						263,466.51

Payment No: W22117

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SILICON VALLEY/SANTA CLARA	00501595	35637SEP2021	ADVANCE FUNDS -DMO PAYROLL	Deposit Funds.	250,000.00
Total for Payment No.:						250,000.00

Payment No: 000144

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MARK43, INC	00500614	INV0475	MARK43 Professional Services	General Government - Other	82,711.74
10/08/2021	MARK43, INC	00500924	INV0486	Mark43 Cutover-GoLive	General Government - Other	165,423.48
Total for Payment No.:						248,135.22

Payment No: 021179

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	US BANK NATIONAL ASSOCIATION	00502762	EO&M000271021	CVP O&M FUNDING #2 FY2023	Electric Utility	247,871.00
Total for Payment No.:						247,871.00

Payment No: 021114

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	US BANK NATIONAL ASSOCIATION	00501166	EO&M000270921	CVP O&M FUNDING #1 FY2023	Electric Utility	236,620.01
				Total for Payment No.:		236,620.01

Payment No: 000002

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ASG BUILDERS	00501707	1A	CONTRACT FOR THE PRUNERIDGE AV	Streets And Highways	217,331.00
10/08/2021	ASG BUILDERS	00501707	1A	RETENTION	Streets And Highways	-10,866.55
10/08/2021	BENEFIT COORDINATORS CORP	00501991	33496OCT2021	LIFE & DISABILITY INS	Payroll Liability&ClearingAcct	4,488.45
10/08/2021	BENEFIT COORDINATORS CORP	00501991	33496OCT2021	LIFE & DISABILITY INS	Payroll Liability&ClearingAcct	9,668.03
10/08/2021	BENEFIT COORDINATORS CORP	00501991	33496OCT2021	LIFE & DISABILITY INS	Payroll Liability&ClearingAcct	3,617.24
10/08/2021	BENEFIT COORDINATORS CORP	00501991	33496OCT2021	LIFE & DISABILITY INS	Payroll Liability&ClearingAcct	3,914.11
10/08/2021	BENEFIT COORDINATORS CORP	00501991	33496OCT2021	LIFE & DISABILITY INS	Payroll Liability&ClearingAcct	12,521.86
				Total for Payment No.:		240,674.14

Payment No: W22116

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/07/2021	SEDGWICK CLAIMS MGMT SVCS INC	00501962	SF-8029-202100954628	ESCROW DEP WORK COMP ACCT	Workers Compensation	183,187.25
				Total for Payment No.:		183,187.25

Payment No: 700224

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BAY AREA AIR QUALITY	00502741	4LC01	DVR PERMIT RENEWAL NOV21-NOV22	Electric Utility	180,616.00
				Total for Payment No.:		180,616.00

Payment No: 003004

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	ZEP PRODUCTS - Purchase	Fleet Operation Fund	124.01
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	PACER GROUP - Purchase	Vehicle Replacement Fund	424.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	LDV, INC. - Purchase	Fleet Operation Fund	267.20
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	EXTREME TINT POLISH - Purcha	Vehicle Replacement Fund	350.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	FASTRAK VIOLATION CENT - Purch	Fleet Operation Fund	31.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	ROSS TRUCKING AND EQUI - Purch	Fleet Operation Fund	564.49
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	METAL-WERX LLC - Purchase	Fleet Operation Fund	279.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	ROSS TRUCKING AND EQUI - Purch	Fleet Operation Fund	158.10
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	FJM TRUCK TRAILER CE - Purch	S.C.Stadium Authority CIP	1,300.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	FJM TRUCK TRAILER CE - Purch	S.C.Stadium Authority CIP	1,343.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	IN TIRE WAREHOUSE SER - Purch	Fleet Operation Fund	70.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503313	PC0921AUTO	ROSS TRUCKING AND EQUI - Purch	Fleet Operation Fund	222.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	39.06
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	16.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	22.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	UNITED REFRIG BR 409 - Purcha	Electric Utility	23.69
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	48.53
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	210.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	23.96
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	BELL ELECTRICAL SUPPLY - Purch	General Fund	68.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	53.74
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	13.71
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	4.42
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	2.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	RUSSELL SIGLER INC - Purchase	General Fund	263.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	12.03

10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	UNITED REFRIG BR 409 - Purcha	General Fund	3.04
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	KULLY SUPPLY - Purchase	General Fund	560.38
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	NAPA STORE 4572030 - Purchase	General Fund	39.36
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	O'REILLY AUTO PARTS 29 - Purch	General Fund	15.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	163.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	17.86
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	72.61
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	270.36
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Electric Utility	98.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SHERWIN WILLIAMS 70868 - Purch	Cemetery	115.11
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	57.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	5.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SHERWIN WILLIAMS 70868 - Purch	General Fund	122.51
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	23.08
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	METAL-WERX LLC - Purchase	Sewer Utility	170.29
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	BELL ELECTRICAL SUPPLY - Purch	General Fund	77.89
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	25.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SAFEWAY 0763 - Purchase	General Fund	14.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	23.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	AMZN MKTP US 250GJ8151 - Purch	General Fund	50.76
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	HOMEDEPOT.COM - Purchase	General Fund	325.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	AMZN Mktp US 250L52VW1 - Purch	General Fund	64.86
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	123.62
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	1.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	59.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	RUSSELL SIGLER INC - Purchase	General Fund	128.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	POWER BREAKER LLC - Purchase	General Fund	131.25
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	HOMEDEPOT.COM - Purchase	General Fund	14.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	HOMEDEPOT.COM - Purchase	General Fund	58.96
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	RUSSELL SIGLER INC - Purchase	General Fund	263.00

10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	RUSSELL SIGLER INC - Credit	General Fund	-263.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	37.08
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	81.77
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SP MODERN LOCKSMITH - Purcha	General Fund	1,616.55
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SP MODERN LOCKSMITH - Purcha	Water Utility	443.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	AMZN MKTP US 253744GM2 - Purch	General Fund	338.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	PAYPAL NATIONALFIR - Purchase	General Fund	26.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SHERWIN WILLIAMS 70868 - Purch	General Fund	214.10
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	AMAZON.COM 2G10T8CS2 A - Purch	General Fund	67.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	TOM DUFFY COMPANY - Purchase	General Fund	248.11
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	AMZN Mktp US 2G78P2HN0 - Purch	General Fund	13.74
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	ZORO TOOLS INC - Purchase	General Fund	297.14
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	ZORO TOOLS INC - Purchase	General Fund	463.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	TAYLOR SECURITY - Purchase	Sewer Utility	143.25
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	TAYLOR SECURITY - Purchase	General Fund	143.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	KULLY SUPPLY - Purchase	Electric Utility	116.23
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	HD SUPPLY HIS 719 - Purchase	General Fund	8.35
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	KULLY SUPPLY - Purchase	General Fund	425.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	AMZN MKTP US 2C8TJ2CJ0 - Purch	General Fund	71.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	CAPE COD BRASS SECUR - Purch	General Fund	348.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	AMZN MKTP US 2G1PZ4QO2 - Purch	General Fund	124.32
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	183.32
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	13.07
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	CRAFTMASTER HARDWARE, - Purcha	General Fund	83.92
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	CRAFTMASTER HARDWARE, - Purcha	General Fund	83.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	26.15
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SANTA CLARA LIGHTING - Purchas	General Fund	94.34
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SANTA CLARA LIGHTING - Purchas	General Fund	265.17
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	13.03

10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SANTA CLARA LIGHTING - Purchas	General Fund	147.32
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	21.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Downtown Parking Maintenance D	55.59
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SANTA CLARA LIGHTING - Purchas	Downtown Parking Maintenance D	59.91
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SANTA CLARA LIGHTING - Purchas	Downtown Parking Maintenance D	66.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	BELL ELECTRICAL SUPPLY - Purch	General Fund	100.28
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SHERWIN WILLIAMS 70868 - Purch	Cemetery	42.46
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Cemetery	24.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	5.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	UNI-MARBLE GRANITE I - Purch	Cemetery	27.33
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	16.50
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Credit	Cemetery	-24.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	70.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	STEEL FENCE SUPPLY - Purchas	General Fund	11.82
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	ARTISTIC STONE KITCHEN - Purch	Cemetery	450.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	METAL-WERX LLC - Purchase	General Fund	209.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	IN STADEA TOOLS - Purchase	General Fund	43.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	17.43
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Cemetery	21.04
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Cemetery	19.92
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Cemetery	8.25
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	SQ VINEYARD BLINDS - Purcha	General Fund	1,805.14
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	54.53
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Fleet Operation Fund	133.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Fleet Operation Fund	58.04
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Fleet Operation Fund	28.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE MOULDING COMPANY-S - Purch	Fleet Operation Fund	11.87
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Fleet Operation Fund	2.66

10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	ACCURIDE INTERNATIONAL - Purch	General Fund	96.62
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Fleet Operation Fund	31.17
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Electric Utility	11.43
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	Electric Utility	14.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	9.91
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	78.77
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	118.66
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	109.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	119.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503314	PC0921BLDG	STAPLES 00107193 - Purch	General Fund	57.36
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	ZOOM.US 888-799-9666 - Purchas	Building New Dvlpmnt Srcv Fee	14.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	THE SOURCING GROUP LLC - Purch	Building New Dvlpmnt Srcv Fee	76.39
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building New Dvlpmnt Srcv Fee	260.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building Fee Admin Retainage	130.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building Fee Admin Retainage	260.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building Fee Admin Retainage	130.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building New Dvlpmnt Srcv Fee	130.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building New Dvlpmnt Srcv Fee	85.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building Fee Admin Retainage	130.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building New Dvlpmnt Srcv Fee	130.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	CALIFORNIA BUILDING OF - Purch	Building New Dvlpmnt Srcv Fee	260.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	AMZN Mktp US 253UE1J92 - Purch	Building New Dvlpmnt Srcv Fee	472.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	READYREFRESH BY NESTLE - Purch	Building New Dvlpmnt Srcv Fee	78.30

10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	AMZN MKTP US 2G7357GW1 - Purch	Building New Dvlpmnt Srcv Fee	43.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	ZOOM.US 888-799-9666 - Purchas	Building New Dvlpmnt Srcv Fee	14.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	AMAZON.COM 2G6P60MQ2 A - Purch	Building New Dvlpmnt Srcv Fee	292.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503315	PC0921PLN2	AMZN MKTP US 2G22M6WH2 - Purch	Building New Dvlpmnt Srcv Fee	23.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503316	PC0921ATTY	SJ MERCURY NEWS CIRC - Purchas	General Fund	12.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503316	PC0921ATTY	CALCITIES REGISTRATION - Purch	General Fund	600.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503316	PC0921ATTY	COMFORT INNS - Purchase	General Fund	311.62
10/05/2021	BANK OF AMERICA PROCUREMENT	00503317	PC0921CNCL	ACHILLES ACHILLES - Purchas	General Fund	215.32
10/05/2021	BANK OF AMERICA PROCUREMENT	00503317	PC0921CNCL	ABB BOUDIN CATERING - Purchase	General Fund	192.13
10/05/2021	BANK OF AMERICA PROCUREMENT	00503317	PC0921CNCL	DELTA 0062469094962 - Cred	Electric Utility	-478.20
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	ALASKA A 0272114283038 - Purc	Electric Utility	298.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	AMERICAN 00124013805815 - Pur	Electric Utility	198.20
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	SACRAMENTO HOLIDAY INN - Purch	General Fund	460.14
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	SACRAMENTO HOLIDAY INN - Purch	General Fund	460.14
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	ASSOCIATION OF ENVIRON - Purch	Electric Utility	72.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	CAFRNCHISTXBRD BUS TAX - Purch	Deposit Funds.	1.15
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	CAFRNCHISTXBRDBUSENTYT - Purch	Deposit Funds.	50.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	FEDEX 94048985 - Purchase	General Fund	17.78
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	MOTION ARRAY MONTHLY - Purchas	General Fund	29.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	SJ MERCURY NEWS CIRC - Purchas	General Fund	14.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503318	PC0921MNGR	SF CHRONICLE SUBSCRIPT - Purch	General Fund	0.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503319	PC0921CMSV	CONSUMER REPORTS SUBSCRIPTION	General Fund	59.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	GEII-ENERGY CONSULTING - Purch	Electric Utility	300.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	PP FACEBOOK FACEBOOK A - Purch	Elec OperatingGrant Trust Fund	24.84

10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	PP FACEBOOK FACEBOOK A - Purch	Elec OperatingGrant Trust Fund	250.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	SOUTHWES 5261431362687 - Purc	Electric Utility	417.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	CONSTRUCTION SPECIFICA - Purch	Electric Utility	291.66
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	SOUTHWES 5261431588428 - Purc	Electric Utility	417.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	DRI CISCO WEBEX - Purchase	Electric Utility	348.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	INTERNATIONAL TRANSACTION - Pu	Electric Utility	1.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	TEAMWORK.COM PROJECTS - Purcha	Electric Utility	149.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503320	PC0921ELECT	Amazon Prime 2C9I34051 - Purch	Electric Utility	14.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MICRO MOTION INC - Purchase	Electric Utility	761.47
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	CPI COLEPARMERINSTRUMT - Purch	Electric Utility	173.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	GRAINGER - Purchase	Electric Utility	609.82
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	BIOSAN LABORATORIES IN - Purch	Electric Utility	164.96
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	SKYGEEK.COM - Purchase	Electric Utility	1,764.77
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MCMASTER-CARR - Purchase	Electric Utility	778.15
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	NEWARK US 00000075 - Purchase	Electric Utility	953.75
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	ANALYSTS, INC. - Purchase	Electric Utility	1,701.04
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMZN Mktp US 2G7622Q11 - Purch	Electric Utility Construction	38.08
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	IN AERODERIVATIVE GAS - Purch	Electric Utility	2,080.30
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMERICAN TEXTILE - Purchase	Electric Utility Construction	58.37
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	SANTA CLARA LIGHTING - Purchas	Electric Utility	333.92
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	NPC NEW PIG CORP - Purchase	Electric Utility Construction	2,546.87
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	PAYPAL GREGORY B - Purchase	Electric Utility	150.15
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	NPC NEW PIG CORP - Purchase	Electric Utility Construction	903.67
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MCMASTER-CARR - Purchase	Electric Utility	276.44
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMZN Mktp US 2G4CM2260 - Purch	Electric Utility	217.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMZN MKTP US 2G6UB0RM0 -	Electric Utility	45.17

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10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MOTION INDUSTRIES CA24 - Purch	Electric Utility	828.72
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	RADWELL INTERNATIONAL - Purcha	Electric Utility	99.47
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	CANNON WATER TECHNOLOG - Purch	Electric Utility	239.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	RADWELL INTERNATIONAL - Purcha	Electric Utility	1,125.38
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MOTION INDUSTRIES CA24 - Purch	Electric Utility	84.59
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	HACH COMPANY - Purchase	Electric Utility	522.89
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	CALTROL- INC. - Purchase	Electric Utility	475.81
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	158.33
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	SOL SNAP-ON INDUSTRIAL - Purch	Electric Utility	247.98
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	303.65
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	44.37
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	METAL-WERX LLC - Purchase	Electric Utility Construction	151.29
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MCMASTER-CARR - Purchase	Electric Utility Construction	275.53
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MCMASTER-CARR - Purchase	Electric Utility Construction	1,007.43
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	CISCO SYSTEMS INC - Purchase	Electric Utility	15.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	CENTRAL CALIFORNIA INS - Purch	Electric Utility	2,193.91
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	CISCO SYSTEMS INC - Purchase	Electric Utility	215.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	44.61
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	LOGMEIN GoToMeeting - Purchase	Electric Utility	14.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	LOGMEIN GoToMeeting - Purchase	Electric Utility	133.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	WALGREENS 15246 - Purchase	Electric Utility	22.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AUTOZONE 3337 - Purchase	Electric Utility	78.31
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	ZORO TOOLS INC - Purchase	Electric Utility	1,273.49
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	52.41
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	SWAGELOK NORTHERN CALI - Purch	Electric Utility	142.58
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	SWAGELOK NORTHERN CALI - Purch	Electric Utility	224.34

10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	KELLY MOORE PAINTS0816 - Purch	Electric Utility	35.98
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	69.77
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MCMASTER-CARR - Purchase	Electric Utility	100.61
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	STOCKTON PIPE SUPPLY - Purch	Electric Utility	466.36
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMZN Mktp US 2G08O28D0 - Purch	Electric Utility	187.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMZN MKTP US 2G2FU5UH1 - Purch	Electric Utility	316.59
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MCMASTER-CARR - Purchase	Electric Utility	97.72
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	SWAGELOK NORTHERN CALI - Purch	Electric Utility	829.74
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	BELL ELECTRICAL SUPPLY - Purch	Electric Utility Construction	323.72
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	DRI VMWARE - Purchase	Electric Utility Construction	298.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMZN MKTP US 2G1U18F71 - Purch	Electric Utility Construction	113.43
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMZN MKTP US 2514738O2 - Purch	Electric Utility Construction	1,010.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	AMZN MKTP US 258VF9US2 - Purch	Electric Utility Construction	38.60
10/05/2021	BANK OF AMERICA PROCUREMENT	00503321	PC0921ELEC	MCMASTER-CARR - Purchase	Electric Utility	148.34
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMZN MKTP US 255YZ7100 - Purch	Electric Utility	21.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	Amazon Prime 252XO2EG1 - Purch	Electric Utility	14.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMZN MKTP US 257Y40XE1 - Purch	Electric Utility	11.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMERICAN TRAINING RESO - Purch	Electric Utility	2,863.58
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	PELICAN SIGNS - Purchase	Electric Utility	2,230.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	GRAINGER - Purchase	Electric Utility	21.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	GRAINGER - Purchase	Electric Utility	158.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	FILTREXX INTERNATIONAL - Purch	Electric Utility	1,469.92
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMZN MKTP US 2C6XG6FV0 - Purch	Electric Utility	50.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	BURLINGTON SAFETY LABO - Purch	Electric Utility	242.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	SAFEWAY 0763 - Purchase	Electric Utility	11.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	THE HOME DEPOT 0630 - Purchas	Electric Utility	26.06
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMAZON.COM 2G7TG3N90 A -	Electric Utility	147.50

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10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	COMCAST CALIFORNIA - Purchase	Electric Utility	66.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMAZON.COM 2G5PK2ZL2 A - Purch	Electric Utility	15.04
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	BLUECOSMO - Purchase	Electric Utility	41.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	PHILIPS LIFELINE - Purchase	Electric Utility	48.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	STAPLES DIRECT - Purchase	Electric Utility	652.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	STAPLES DIRECT - Purchase	Electric Utility	166.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	SAFEWAY 1990 - Purchase	Electric Utility	92.03
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	CALIFORNIA SERVICE TOO - Purch	Electric Utility	972.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMZN MKTP US 252R34SQ0 - Purch	Electric Utility	304.46
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	THE HOME DEPOT 0630 - Purchas	Electric Utility	155.85
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMZN MKTP US AMZN.COM - Credi	Electric Utility	-152.23
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	ALAMEDA ELECTRICAL DIS - Purch	Electric Utility	568.80
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMZN MKTP US 2G8389W12 - Purch	Electric Utility	185.50
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	U SAVE ROCKERY - Purchase	Electric Utility Construction	198.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	FASTRAK VIOLATION CENT - Purch	Electric Utility	6.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	AMZN MKTP US 2C7DW5AF0 - Purch	Electric Utility	250.53
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	HNS HughesNet.com - Purchase	Electric Utility	119.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	ADI-SC - Purchase	Electric Utility	96.01
10/05/2021	BANK OF AMERICA PROCUREMENT	00503322	PC0921EFLD	QUALITROL COMPANY LLC - Purcha	Electric Utility	2,354.47
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	ADOBE ACROPRO SUBS - Purchase	Electric Utility	24.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMAZON.COM 2G2437LI1 A - Purch	Electric Utility	24.47
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	Twitter Online Ads - Purchase	Elec OperatingGrant Trust Fund	46.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	Twitter Online Ads - Purchase	Elec OperatingGrant Trust Fund	48.30
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	Twitter Online Ads - Purchase	Elec OperatingGrant Trust Fund	146.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	Twitter Online Ads - Purchase	Elec OperatingGrant Trust Fund	59.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	STAPLES 00107193 - Purch	Elec OperatingGrant	24.15

					Trust Fund	
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	Twitter Online Ads - Purchase	Elec OperatingGrant Trust Fund	30.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	Twitter Online Ads - Purchase	Elec OperatingGrant Trust Fund	20.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	SAFARI MICRO - Purchase	Electric Utility	81.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	SAFARI MICRO - Purchase	Electric Utility	452.85
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	SAFARI MICRO - Purchase	Electric Utility	440.75
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	SAFARI MICRO - Purchase	Electric Utility	81.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMZN MKTP US 251J50PR0 - Purch	Electric Utility	911.86
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMAZON.COM 257PM6PA0 A - Purch	Electric Utility	196.38
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMZN MKTP US 257B35B70 - Purch	Electric Utility	7.58
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMAZON.COM 252469WQ0 A - Purch	Electric Utility	5.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMAZON.COM 256Q13YL1 A - Purch	Electric Utility	21.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMAZON.COM 251NM69D2 A - Purch	Electric Utility	32.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMAZON.COM 2G20T73P2 A - Purch	Electric Utility	21.86
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	NCPA EVENTS - Credit	Electric Utility	-945.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	HNS HughesNet.com - Purchase	Electric Utility	96.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	OPEN ACCESS TECHNOLOGY - Purch	Electric Utility	400.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	ATT BILL PAYMENT - Purchase	Electric Utility	74.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	DTV DIRECTV SERVICE - Purchase	Electric Utility	240.98
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	AMAZON.COM 2G2EX9491 A - Purch	Electric Utility	105.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503323	PC0921EREC	LOGMEIN GoToMeeting - Purchase	Electric Utility	299.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503324	PC0921ENGN	BERNTSEN INTERNATIONAL - Purch	General Fund	641.35
10/05/2021	BANK OF AMERICA PROCUREMENT	00503324	PC0921ENGN	AMAZON.COM 2C9G621F1 A - Purch	General Fund	258.63
10/05/2021	BANK OF AMERICA PROCUREMENT	00503324	PC0921ENGN	AMZN MKTP US 2G3ZA3W62 - Purch	General Fund	280.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503324	PC0921ENGN	THE SOURCING GROUP LLC - Purch	General Fund	70.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	STAPLES 00107193 - Purch	General Fund	15.30

10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	LOWES 02211 - Purchase	Water Utility	124.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	AMZN MKTP US 2G1DK39U2 - Purch	Water Utility	22.58
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	AMZN MKTP US 2G1DK39U2 - Purch	Water Utility	22.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	AMZN Mktp US 2G8XG37T2 - Purch	Electric Utility	95.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	AMZN Mktp US 2G8XG37T2 - Purch	Electric Utility	95.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	AMZN MKTP US 2C4T28NU0 - Purch	General Fund	54.50
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	SMART AND FINAL 448 - Purchase	Electric Utility	7.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	SMART AND FINAL 448 - Purchase	Electric Utility	7.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	SMART AND FINAL 448 - Purchase	Water Utility	7.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	SMART AND FINAL 448 - Purchase	Water Utility	7.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	SMART AND FINAL 448 - Purchase	Water Utility	7.16
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	SMART AND FINAL 448 - Purchase	Sewer Utility	7.15
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	44.08
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	44.08
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Water Utility	20.86
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Water Utility	20.85
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Water Utility	20.85
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Water Utility	20.85
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	HARBOR FREIGHT TOOLS 3 - Purch	Electric Utility	3.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	HARBOR FREIGHT TOOLS 3 - Purch	Electric Utility	3.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	HARBOR FREIGHT TOOLS 3 - Purch	Water Utility	3.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	HARBOR FREIGHT TOOLS 3 - Purch	Water Utility	3.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	HARBOR FREIGHT TOOLS 3 - Purch	Water Utility	3.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	HARBOR FREIGHT TOOLS 3 - Purch	Sewer Utility	3.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	23.50
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	23.50
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	23.49
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	23.48
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility Construction	41.42

10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	44.69
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	44.69
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	44.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Water Utility	22.35
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Water Utility	22.35
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	TARGET 00028308 - Purch	Electric Utility	69.80
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	39.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	46.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	THE HOME DEPOT 0630 - Credit	Electric Utility	-39.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	ASSOCIATION OF LOCAL G - Purch	General Fund	20.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	AMAZON.COM 252DV2JX0 A - Purch	General Fund	5.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	AMAZON.COM 2D21V57G2 A - Purch	General Fund	50.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	UCLA ONLINE - Purchase	General Fund	1,500.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	SJ MERCURY NEWS CIRC - Purchas	General Fund	16.31
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	SJ MERCURY NEWS CIRC - Credit	General Fund	-1.37
10/05/2021	BANK OF AMERICA PROCUREMENT	00503325	PC0921FINC	Government Tax Seminar - Purch	General Fund	410.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	CHEVRON 0090812 - Purchase	General Fund	68.07
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	JIFFY MART - Purchase	General Fund	21.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	CHEVRON 0090812 - Purchase	General Fund	64.34
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	JIFFY MART - Purchase	General Fund	18.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMERICAN HEART SHOPCPR - Purch	General Fund	1,151.51
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	USPS.COM CLICKNSHIP - Purchase	General Fund	7.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMERICAN HEART SHOPCPR - Purch	General Fund	2,160.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	ZOLL MEDICAL CORP - Purchase	General Fund	1,938.34
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	IAAI - Purchase	General Fund	45.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMERICAN RED CROSS - Purchase	General Fund	613.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMZN MKTP US 2G5N362Z2 - Purch	General Fund	387.71
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	IAAI - Purchase	General Fund	45.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	SETMOREAPPOINTMENTS -	General Fund	25.00

				Purchase		
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMAZON.COM 252VI6WY0 A - Purch	General Fund	237.78
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	California Conference - Purcha	General Fund	300.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	IN SANTA CLARA WEEKLY - Purch	General Fund	1,696.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	GRAINGER - Purchase	General Fund	169.36
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	GRAINGER - Purchase	General Fund	8.22
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	GRAINGER - Purchase	General Fund	392.13
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	GRAINGER - Purchase	General Fund	131.72
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMAZON.COM 255QR2H11 A - Purch	General Fund	130.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMZN MKTP US 2529G3800 - Purch	General Fund	13.75
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	ALSCO INC. - Purchase	General Fund	1,413.39
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	ENDEAVOR STORAGE CONTA - Purch	General Fund	87.30
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMZN Mktp US 2579R7QK1 - Purch	General Fund	272.30
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	NI GOVERNMENT SERVICES - Purch	General Fund	77.37
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMZN MKTP US 253D46SG1 - Purch	General Fund	35.14
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	STRATUS VIDEO LLC - Purchase	General Fund	21.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	STRATUS VIDEO LLC - Purchase	General Fund	6.36
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMAZON.COM 256LW1132 A - Purch	General Fund	257.56
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	MICHAELS 9490 - Purchase	General Fund	17.41
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	USPS PO 0569480201 - Purchase	General Fund	232.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	THE HOME DEPOT 0630 - Purchas	General Fund	181.54
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	THE HOME DEPOT 0630 - Credit	General Fund	-103.10
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	THE HOME DEPOT 0642 - Purchas	General Fund	43.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	THE HOME DEPOT 0642 - Credit	General Fund	-43.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	THE HOME DEPOT 0642 - Purchas	General Fund	50.25
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMAZON.COM 2G9195VX0 A - Purch	General Fund	97.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	THE HOME DEPOT 1009 - Purchas	General Fund	101.50
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMZN MKTP US 2G5TL0591 - Purch	General Fund	51.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	FASTRAK VIOLATION CENT - Purch	General Fund	6.00

10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	FASTRAK VIOLATION CENT - Purch	General Fund	6.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	The Webstaurant Store - Purcha	General Fund	26.92
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	DTV DIRECTV SERVICE - Purchase	General Fund	81.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMZN Mktp US - Credit	Other City Dept Op Grant Fund	-5,903.80
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMAZON.COM 254X173P2 A - Purch	General Fund	63.43
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	FSP INTL ASSOC OF EMER - Purch	General Fund	195.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	DTV DIRECTV SERVICE - Purchase	General Fund	122.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	HP SERVICES - Purchase	General Fund	871.20
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMZN Mktp US - Credit	Other City Dept Op Grant Fund	-4,723.04
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	THE HOME DEPOT 0642 - Purchas	Other City Dept Op Grant Fund	87.48
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	GARDENLAND POWER EQUIP - Purch	General Fund	132.23
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	CLAIM ADJ CHIPOTLE 2047 - Cred	General Fund	-20.03
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	CHIPOTLE 2047 - Purchase	General Fund	20.03
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	ENTERPRISE RENT-A-CAR - Purcha	General Fund	1,392.84
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	ERAC TOLL 468CX3 - Purchase	General Fund	9.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	CHEVRON 0204588 - Purchase	General Fund	49.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	FEDEX 283468796163 - Purchase	General Fund	8.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	THE HOME DEPOT 0630 - Purchas	General Fund	79.39
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	AMZN MKTP US 254SH5XK0 - Purch	General Fund	347.02
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	ED LOCKS SECURITY - Purchase	General Fund	1,856.49
10/05/2021	BANK OF AMERICA PROCUREMENT	00503326	PC0921FIRE	DROPBOX DK67CK1P2CP1 - Purchas	General Fund	19.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	AMZN MKTP US 250SG8BT0 - Purch	General Fund	32.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	STARBUCKS STORE 25447 - Purcha	Other City Dept Op Grant Fund	560.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	4IMPRINT - Purchase	Other City Dept Op Grant Fund	1,081.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	STARBUCKS STORE 25447 - Purcha	Other City Dept Op Grant Fund	1,940.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	ZOOM.US 888-799-9666 - Purchas	General Fund	14.99

10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	MMANC - Purchase	General Fund	25.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	MMANC - Purchase	General Fund	25.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	LIEBERTCASS - Purchase	General Fund	100.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	FEDEX OFFIC28800002881 - Purch	General Fund	66.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	FEDEX OFFIC28800002881 - Purch	General Fund	66.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	FEDEX OFFIC28800002881 - Purch	General Fund	74.21
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	FEDEX OFFIC28800002881 - Purch	General Fund	74.21
10/05/2021	BANK OF AMERICA PROCUREMENT	00503327	PC0921HREC	FAST FIX JEWELRY WAT - Purch	General Fund	383.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	GODADDY.COM - Linux Hosting mo	Information Technology Service	10.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	CLOUDFLARE - security software	Information Technology Service	200.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	GODADDY.COM - domain renewal-s	Information Technology Service	21.17
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	DLT SOLUTIONS-AutoCAD renewal	General Fund	1,551.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Amazon-headsets for HR	General Fund	379.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Amazon-headsets for EOC	General Fund	126.56
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Amazon-Headsets for Council	General Fund	126.56
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	AMAZON-cable for CMO Communica	Public Education and Governmnt	11.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	ALASKA Airlines-flight to MISA	Information Technology Service	254.81
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Amazon-Council Chambers AV acc	Public Education and Governmnt	32.72
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Amazon-web presenter for CMO C	Public Education and Governmnt	540.17
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Amazon-AV equipment for CMO Co	Public Education and Governmnt	1,717.51
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	AMAZON-printer for Police	General Fund	480.14
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Microsoft licensing	Information Technology Service	480.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	CDW GOVT-Scanners for Police	General Government - Other	1,767.78
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	HOOTSUITE-monthly renewal	Information Technology Service	75.00

10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	ZOOM-monthly renewal	Information Technology Service	814.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	MATTERHACKERS, INC-Council Cha	Public Education and Governmnt	41.34
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	AMAZON-SD cards for backup ser	Information Technology Service	160.60
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Fund	35.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Fund	35.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Fund	35.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Fund	35.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Fund	70.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Fund	35.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Fund	70.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro f	General Fund	35.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Fund	35.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Creative Cloud	General Fund	590.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	AMAZON-headsets for Muni	General Fund	253.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Amazon-headset for CMO	General Fund	63.28
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Amazon-headsets for IT stock	General Government - Other	885.92
10/05/2021	BANK OF AMERICA PROCUREMENT	00503328	PC0921INFO	Allied Networks-Acrobat Pro fo	General Government - Other	114.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	ZOOM.US 888-799-9666 - Purchas	Library Operating Grant Fund	104.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	DEMCO INC - Purchase	General Fund	779.06
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	OFFICE DEPOT 1135 - Purchase	General Fund	52.05
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	BELL ELECTRICAL SUPPLY - Purch	Library	1.63
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	BELL ELECTRICAL SUPPLY - Purch	Library	0.81
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2G5LW22Z1 - Purch	General Fund	53.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN Mktp US 2G6KO0JU2 - Purch	General Fund	8.49
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2582U4JH0 - Purch	General Fund	6.54
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 253OQ3M41 - Purch	General Fund	54.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 250UB3M91 - Purch	General Fund	24.00

10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMAZON.COM 2G3172420 A - Purch	General Fund	30.54
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	Amazon Prime 2G3OK4K60 - Purch	General Fund	14.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	SAFEWAY 1990 - Purchase	General Fund	7.63
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMAZON.COM 2G79Q9SP2 A - Purch	General Fund	30.42
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMAZON.COM 2C76P74U0 A - Purch	General Fund	10.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	COMCAST CALIFORNIA - Purchase	General Fund	17.46
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	COSTCO PHOTO CENTER - Purchas	Library Operating Grant Fund	258.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	INGRAM LIBRARY SERVICE - Purch	General Fund	15.38
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2D1LM9W52 - Purch	Library Operating Grant Fund	31.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	MICHAELS STORES 6713 - Purchas	Library Operating Grant Fund	58.62
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	THE SOURCING GROUP LLC - Purch	General Fund	70.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	THE SOURCING GROUP LLC - Purch	General Fund	70.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	TEAMSOFTWARE SOLUTIONS - Purch	General Fund	125.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	GOOGLE GSUITE_santa-c - Purch	General Fund	1.54
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2G0RM53F1 - Purch	General Fund	38.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2G0HQ6ZL2 - Purch	General Fund	110.91
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2G97W7I11 - Purch	General Fund	97.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2C8YV3ZM1 - Purch	General Fund	132.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2C1OM2LP0 - Purch	General Fund	8.72
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	AMZN MKTP US 2C98D51P1 - Purch	General Fund	19.62
10/05/2021	BANK OF AMERICA PROCUREMENT	00503329	PC0921LIBR	DISPLAYS2GO - Purchase	General Fund	93.78
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	General Fund	26.17
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	ACOSTA SHEET METAL MAN - Purch	General Fund	666.31
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	General Fund	32.17
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	General Fund	43.48
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	ZANKER LANDSCAPE MATER -	General Fund	448.44

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10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	ZANKER LANDSCAPE MATER - Purch	General Fund	448.44
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE SOURCING GROUP LLC - Purch	General Fund	70.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	ZANKER LANDSCAPE MATER - Purch	General Fund	358.75
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	ZANKER LANDSCAPE MATER - Purch	General Fund	358.75
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	UCD AG NATURAL RSRC- - Purch	General Fund	25.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	JS PALUCH CO WLP - Purchase	Cemetery	193.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	L2G SANTA CLARA FARP 8 - Purch	Cemetery	53.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 6635 - Purchas	General Fund	45.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0640 - Purchas	General Fund	146.23
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	AMAZON.COM 2G9UJ4W10 A - Purch	General Fund	28.96
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	TAYLOR SECURITY - Purchase	General Fund	791.92
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	AMERICAN SOCIETY OF CO - Purch	General Fund	490.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	CA PARK REC SOCIETY - Purchase	Cemetery	145.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	TARGET SPECIALTY PROD - Purcha	Cemetery	116.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	CENTRAL WHOLESALE NURS - Purch	Cemetery	209.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	TARGET SPECIALTY PROD - Purcha	Cemetery	1,857.86
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	GARDENLAND POWER EQUIP - Purch	Cemetery	1,353.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	CAPITOL WHOLESALE NURS - Purch	Cemetery	666.51
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	CENTRAL WHOLESALE NURS - Purch	Cemetery	217.56
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	Cemetery	448.02
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0642 - Purchas	General Fund	140.37
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	LOWES 02211 - Purchase	General Fund	141.80
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	General Fund	61.01
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	SHERWIN WILLIAMS 70151 - Purch	General Fund	84.23

10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	General Fund	42.54
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	VARNI LITE COATING ASS - Purch	General Fund	664.50
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	NEWSTRIPE, INC - Purchase	General Fund	224.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	Parks And Recreation	450.13
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	HOMEDEPOT.COM - Purchase	General Fund	63.71
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	General Fund	4.34
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	General Fund	17.42
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	Parks And Recreation	442.02
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	General Fund	76.37
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	AMZN MKTP US 255YP1RZ1 - Purch	General Fund	52.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	Parks And Recreation	332.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503330	PC0921PARK	THE HOME DEPOT 0630 - Purchas	Parks And Recreation	73.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503331	PC0921PLN1	PAUL W. ZIMMERMAN FOUN - Purch	General Fund	569.70
10/05/2021	BANK OF AMERICA PROCUREMENT	00503331	PC0921PLN1	EVENT 2021 CONFERENCE - Purch	General Fund	400.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503331	PC0921PLN1	EVENT 2021 CONFERENCE - Purch	General Fund	225.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503331	PC0921PLN1	AMZN MKTP US 257L45I51 - Purch	General Fund	150.13
10/05/2021	BANK OF AMERICA PROCUREMENT	00503331	PC0921PLN1	AMZN MKTP US 2G9PX6SX2 - Purch	General Fund	121.11
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	BARCODESINC - Purchase	General Fund	124.35
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	ULINE SHIP SUPPLIES - Purcha	General Fund	222.11
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	STARBUCKS STORE 00614 - Purcha	General Fund	17.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	ULINE SHIP SUPPLIES - Purcha	General Fund	337.62
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	THE HOME DEPOT 0630 - Purchas	General Fund	995.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	ROADWAY STEEL - Purchase	General Fund	809.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	THE HOME DEPOT 0630 - Purchas	General Fund	134.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	THE HOME DEPOT 0630 - Purchas	General Fund	188.01
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	USPS PO 0569480201 - Purchase	General Fund	9.85
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SMART AND FINAL 530 - Purchase	General Fund	20.86
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN MKTP US 2G0MC8QC1 - Purch	General Fund	27.28
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SPK SPOKEO SEARCH - Purchase	General Fund	14.85

10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	OAKLAND MARRIOTT CITY - Credit	General Fund	-487.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SO PT HOTEL AND CASINO - Credi	General Fund	-73.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	MARRIOTT WALNUT CREEK - Purcha	General Fund	310.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	MARRIOTT WALNUT CREEK - Purcha	General Fund	166.43
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	MARRIOTT WALNUT CREEK - Purcha	General Fund	310.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CELLEBRITE INC. - Purchase	General Fund	3,850.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CELLEBRITE INC. - Purchase	General Fund	2,495.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Fund	286.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Fund	286.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Fund	286.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Fund	286.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Fund	286.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CARMEL MISSION INN - Purchase	General Fund	811.15
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Fund	286.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Fund	286.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Fund	187.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	RESIDENCE INN - Purchase	General Fund	915.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	RESIDENCE INN - Purchase	General Fund	971.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	RESIDENCE INN - Purchase	General Fund	998.25
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	EMBASSY SUITES MAN BCH - Purch	General Fund	887.44
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	COURTYARD BY MARRIOTT - Purcha	General Fund	419.30
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	PAYPAL KTLIC - Credit	General Fund	-149.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TACTICAL ENERGETIC ENT - Purch	General Fund	500.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	DELTA 00624754899775 - Pur	General Fund	525.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	PEPPERMILL ADV DEPOSIT - Purch	General Fund	898.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CALIFORNIAN - Purchase	General Fund	615.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SOUTHWES 5261435357855 - Purc	General Fund	157.96
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	PAYPAL PRIMANAGEME - Purchase	General Fund	250.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	MARRIOTT MISSION VALLE - Credi	General Fund	-703.26

10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SOUTHWES 5261435360279 - Purc	General Fund	177.96
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	PEPPERMILL ADV DEPOSIT - Purch	General Fund	706.08
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	HIGH SPEED GEAR - Purchase	General Fund	279.75
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SOUTHWES 5261434935769 - Purc	General Fund	137.96
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SOUTHWES 5261435269250 - Purc	General Fund	162.96
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CAFE ROSALENA - Purchase	General Government - Other	244.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	STARBUCKS 800-782-7282 - Purch	General Fund	25.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	STARBUCKS STORE 05619 - Purcha	General Government - Other	17.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SQ CRAMER'S BAGELS - Purchase	General Government - Other	24.23
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	STARBUCKS STORE 05619 - Purcha	General Government - Other	35.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SAFEWAY 0763 - Purchase	General Government - Other	56.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	STARBUCKS 800-782-7282 - Purch	General Government - Other	17.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN MKTP US AMZN.COM - Credi	General Fund	-347.02
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	MARRIOTT WALNUT CREEK - Purcha	General Fund	359.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CHEAPER THAN DIRT - Purchase	General Fund	64.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMAZON.COM 2G0AW15T0 A - Purch	General Fund	76.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	E-Z TRIP SHELL - Purchase	General Fund	65.63
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	DIVER DAN'S - Purchase	General Fund	62.17
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	BUTTONWILLOW SINCLAIR - Purcha	General Fund	66.66
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	COURTYARD BY MARRIOTT - Purcha	General Fund	38.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SP AIRSOFTNMORE - Purchase	General Fund	523.59
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	eBay O 02-07640-88008 - Purcha	General Fund	26.56
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CA TOXIC MAIN US EPA F - Purch	General Fund	200.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN Mktp US 2C0BG73I1 - Purch	General Fund	11.98
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN Mktp US 2G09552G2 - Purch	General Fund	61.11

10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	THE HOME DEPOT 0630 - Purchas	General Fund	106.30
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMAZON.COM 2C36Z0A70 A - Purch	General Fund	77.14
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	eBay O 27-07642-66947 - Purcha	General Fund	52.02
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN MKTP US 2G4WA2W32 - Purch	General Fund	65.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	DOCUSIGN - Purchase	General Fund	120.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	ZOOM.US 888-799-9666 - Purchas	General Fund	169.98
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN DIGITAL 255G82SN0 - Purch	General Fund	10.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	DMI DELL SALES SERV - Purch	General Fund	84.02
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN DIGITAL 250AS2771 - Purch	General Fund	0.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	DMI DELL SALES SERV - Purch	General Fund	74.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN MKTP US 2551I72F0 - Purch	General Fund	201.40
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN DIGITAL 2G3OY4AX0 - Purch	General Fund	14.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN DIGITAL 888-802-3 - Credi	General Fund	-12.49
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	WEB NETWORKSOLUTIONS - Purchas	General Fund	15.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	STAPLES DIRECT - Purchase	General Fund	321.85
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TARGET.COM - Purchase	General Fund	54.61
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TARGET.COM - Credit	General Fund	-0.10
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMAZON.COM 250S32M02 A - Purch	General Fund	158.22
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMZN MKTP US 2G1WV08F0 - Purch	General Fund	19.62
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TRITECH FORENSICS - Purchase	General Fund	194.49
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMAZON.COM 2G7VV1R80 A - Purch	General Government - Other	829.32
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	IAFCI - Purchase	General Fund	100.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AXON - Purchase	General Fund	8,335.53
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CA TOXIC MAIN US EPA F - Purch	General Fund	200.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	GUNTHERS REST+CATERING - Purch	General Government - Other	68.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	TOGO'S 332698 OLO - Purchase	General Government - Other	198.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	CAFE ROSALENA - Purchase	General Government - Other	5.47

10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	SAFEWAY 0763 - Purchase	General Government - Other	65.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	GUNTHER S RESTAURANT - Purch	General Government - Other	31.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AL-TAR SERVICES - Purchase	Police Operating Grant Fund	1,025.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	QUILL CORPORATION - Purchase	General Fund	219.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	QUILL CORPORATION - Credit	General Fund	-219.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMAZON.COM 2575M7SK2 A - Purch	General Fund	69.80
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMAZON.COM 252MB4YN2 A - Purch	General Fund	15.89
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	FASTRAK VIOLATION CENT - Purch	General Fund	6.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	QUILL CORPORATION - Purchase	General Fund	219.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMAZON.COM 2G2N595E2 A - Purch	General Fund	50.93
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	QUILL CORPORATION - Credit	General Fund	-219.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503332	PC0921POLC	AMAZON TIPS 2G06E5Q12 - Purcha	General Fund	5.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503333	PC0921PINV	PET FOOD EXPRESS 8001 - Purcha	General Fund	45.11
10/05/2021	BANK OF AMERICA PROCUREMENT	00503333	PC0921PINV	AMZN MKTP US 2G5HI1ND2 - Purch	General Fund	337.20
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SAN JOSE WATERSAVERS - Purchas	General Fund	9.98
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	THE HOME DEPOT 0630 - Purchas	General Fund	194.07
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	PUNCHBOWL.COM - Purchase	General Fund	47.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	LOWES 02790 - Purchase	General Fund	78.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SMART AND FINAL 448 - Purchase	General Fund	13.48
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	THE HOME DEPOT 0630 - Purchas	General Fund	104.25
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SMART AND FINAL 448 - Purchase	General Fund	157.87
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	ALTRADE SUPPLIES INC - Purchas	Park and Rec Opr GrantTst Fund	2,175.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 259AV6251 - Purch	General Fund	146.23
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2598S8JA2 - Purch	General Fund	43.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN Mktp US 251IB7JJ2 - Purch	General Fund	27.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2G5I905W0 - Purch	General Fund	18.54
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2G48A3MK0 - Purch	General Fund	30.54

10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SMART AND FINAL 448 - Purchase	General Fund	51.44
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SPROUTS FARMERS MARK - Purchas	General Fund	18.25
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMAZON.COM 2G4TC86L0 A - Purch	General Fund	32.72
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SMART AND FINAL 448 - Purchase	Park and Rec Opr GrantTst Fund	34.90
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	COSTCO DELIVERY 848 - Purchas	General Fund	369.80
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2C0VQ5JZ1 - Purch	General Fund	35.99
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SPROUTS FARMERS MARK - Purchas	Park and Rec Opr GrantTst Fund	14.97
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2C2K15JP1 - Purch	General Fund	191.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2G2AV97L2 - Purch	General Fund	18.54
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	WWW COSTCO COM - Purchase	General Fund	91.42
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	WWW COSTCO COM - Purchase	General Fund	42.98
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	CA PARK REC SOCIETY - Purchase	General Fund	150.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	REVDANCE.TENTH HOUSE - Purchas	General Fund	3,640.46
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	ART STONE - Purchase	General Fund	192.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	IN GEORGIE GIRL COSTU - Purch	General Fund	665.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	REVDANCE.TENTH HOUSE - Purchas	General Fund	248.86
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	WEISSMAN'S THEATRICAL - Purcha	General Fund	1,260.42
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 252QC60C2 - Purch	General Fund	136.65
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMAZON.COM 2544755A2 A - Purch	General Fund	98.20
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN Mktp US 257GM0QQ2 - Purch	General Fund	33.34
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMAZON.COM AMZN.COM BI - Credi	General Fund	-98.20
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN Mktp US 2G8IE2TT0 - Purch	General Fund	93.82
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	BSN SPORTS LLC - Purchase	General Fund	872.91
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN Mktp US 253PM8XM0 - Purch	General Fund	13.08
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 251NN0XP0 - Purch	General Fund	44.70
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	ENVATO - Purchase	General Fund	198.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	IN PLUSH IN A RUSH - Purchase	General Fund	1,331.25

10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 256YF20S1 - Purch	General Fund	5.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 252ZA81D1 - Purch	General Fund	5.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	TARGET 00028308 - Purch	General Fund	62.91
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN Mktp US 258UF2VX0 - Purch	General Fund	27.76
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMAZON.COM 2G52X6341 A - Purch	General Fund	65.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	THE HOME DEPOT 0630 - Purchas	General Fund	46.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	Etsy.com - ShopVictory - Purch	General Fund	96.47
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	COMCAST CALIFORNIA - Purchase	General Fund	15.28
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2G7F42JC2 - Purch	General Fund	8.72
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2G2B74EX2 - Purch	General Fund	103.66
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	HOMEDEPOT.COM - Purchase	General Fund	1,310.31
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMERICAN RED CROSS - Purchase	General Fund	782.13
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	IN PLUSH IN A RUSH - Purchase	General Fund	1,331.25
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	IN STR8 SPORTS, INC. - Purcha	General Fund	611.52
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	CARNIVAL SAVERS - Purchase	General Fund	63.70
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SMILEMAKERS INC - Purchase	General Fund	253.59
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	GARDENLAND POWER EQUIP - Purch	Cemetery	32.76
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	GARDENLAND POWER EQUIP - Purch	Cemetery	272.67
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	ZANKER LANDSCAPE MATER - Purch	Cemetery	83.13
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	ZANKER LANDSCAPE MATER - Purch	Cemetery	190.31
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	ZANKER LANDSCAPE MATER - Purch	Cemetery	177.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	ZANKER LANDSCAPE MATER - Purch	Cemetery	54.22
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	HOLLAND SUPPLY INC - Purchase	Cemetery	153.34
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 258VB5GR1 - Purch	General Fund	36.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	SAFEWAY 0700 - Purchase	General Fund	56.02
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	DBC BLICK ART MATERIAL - Purch	General Fund	172.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMAZON.COM 2514J47M0 A - Purch	General Fund	20.72

10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	FEDEX OFFIC28800002881 - Purch	General Fund	81.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	DBC BLICK ART MATERIAL - Purch	General Fund	79.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2G5YC7011 - Purch	General Fund	24.07
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2G86E0PO1 - Purch	General Fund	15.30
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	NRPA OPERATING - Purchase	General Fund	130.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN Mktp US 2G0G13HI2 - Purch	General Fund	106.94
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	COSTCO DELIVERY 848 - Purchas	General Fund	198.56
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2C0HO9T60 - Purch	General Fund	19.61
10/05/2021	BANK OF AMERICA PROCUREMENT	00503334	PC0921CRCP	AMZN MKTP US 2C7H59TN0 - Purch	General Fund	20.60
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	MDSOLUTIONS - Purchase	General Fund	1,657.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	THE HOME DEPOT 0630 - Purchas	General Fund	183.45
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	LOWES 02211 - Purchase	General Fund	767.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	THE HOME DEPOT 0630 - Purchas	General Fund	247.50
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	PROPERTYSCOUT PRO PLAN - Purch	General Fund	59.95
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN MKTP US 2D6CL7Y42 - Purch	Fleet Operation Fund	391.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN MKTP US 253V706C0 - Purch	General Fund	14.18
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN MKTP US 255VW3342 - Purch	General Fund	21.77
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	OFFICE DEPOT 1135 - Purchase	Fleet Operation Fund	169.29
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	OFFICE DEPOT 1135 - Purchase	General Fund	11.44
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMAZON.COM 250SY5KA0 A - Purch	Fleet Operation Fund	146.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	ENDEAVOR BUSINESS MED - Purch	Fleet Operation Fund	68.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	BESTBUYCOM806487899979 - Purch	General Fund	81.79
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN MKTP US 257D86I61 - Purch	General Fund	87.19
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	CITY OF SANTA CLARA PE - Purch	General Fund	418.60
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN MKTP US 2536A7XC2 - Purch	General Fund	30.60
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	BESTBUYCOM806487899979 - Purch	General Fund	370.13
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	OFFICE DEPOT 1135 - Purchase	General Fund	169.39
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	OFFICE DEPOT 1135 - Purchase	Fleet Operation Fund	79.22
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	OFFICE DEPOT 1135 - Purchase	General Fund	56.25

10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	OFFICE DEPOT 1135 - Purchase	General Fund	57.69
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	CINTAS 961 - Purchase	General Fund	122.64
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMAZON.COM AMZN.COM BI - Credi	Fleet Operation Fund	-146.88
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN Mktp US 2G2485QH0 - Purch	General Fund	226.97
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	CINTAS 961 - Purchase	General Fund	1,004.28
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	CINTAS 961 - Purchase	Fleet Operation Fund	198.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN MKTP US 2G7TU7SK0 - Purch	General Fund	16.35
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN MKTP US 2G4FU3280 - Purch	General Fund	187.68
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	CINTAS 961 - Purchase	General Fund	390.62
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN Mktp US 2G5FT6AF2 - Purch	Fleet Operation Fund	145.20
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN Mktp US 2G1ZU6PS2 - Purch	General Fund	109.11
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	FEDEX OFFIC28800002881 - Purch	General Fund	39.22
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	AMZN MKTP US 2C7N00AO1 - Purch	General Fund	91.59
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	THE HOME DEPOT 0630 - Purchas	General Fund	61.37
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	BAY AREA AIR QUALITY M - Purch	General Fund	385.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	PAYMENTUS CORP - Purchase	General Fund	11.36
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	CASQA CASQA 2021 VIRT - Purch	General Fund	375.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	PP IFIXERS - Purchase	General Fund	144.01
10/05/2021	BANK OF AMERICA PROCUREMENT	00503335	PC0921STRT	YAMAGAMIS NURSERY - Purchase	General Fund	98.05
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	AMAZON.COM 251K63SW2 A - Purch	Water Utility	16.12
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	CALIFORNIA WATER ENVIR - Purch	Sewer Utility	91.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	CALIFORNIA WATER ENVIR - Purch	Water Utility	96.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	CALIFORNIA WATER ENVIR - Purch	Sewer Utility	192.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	CALIFORNIA SERVICE TOO - Purch	Sewer Utility	21.06
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	CALIFORNIA SERVICE TOO - Purch	Sewer Utility	469.80
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	CALIFORNIA SERVICE TOO - Purch	Sewer Utility	31.14
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	THE HOME DEPOT 0630 - Purchas	Sewer Utility	42.48
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	OPC STATE WB FEE - Purchase	Water Utility	1.27
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	STATE WATER BOARD - Purchase	Water Utility	55.00

10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	AMZN MKTP US 2G6Z445U0 - Purch	Water Utility	32.73
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	THE HOME DEPOT 0630 - Purchas	Water Utility	347.02
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	THE HOME DEPOT 0630 - Purchas	Water Utility	788.74
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	JA VELCO EQUIPMENT SER - Purch	Water Utility	395.26
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	COMMUNICAID INC - Purchase	Water Utility	75.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	TOOLFETCH - Purchase	Water Utility	228.07
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	THE HOME DEPOT 0630 - Purchas	Water Utility	70.57
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	AMZN MKTP US 2G53C4YO0 - Purch	Water Utility Construction	342.77
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	MMANC - Purchase	Water Utility	10.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	MMANC - Purchase	Sewer Utility	10.00
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	THE HOME DEPOT 0630 - Purchas	Water Utility	88.46
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	WESTERN ROOFING SUPPLY - Purch	Water Utility	406.49
10/05/2021	BANK OF AMERICA PROCUREMENT	00503336	PC0921WATR	WESTERN ROOFING SUPPLY - Purch	Water Utility	112.11
Total for Payment No.:						179,744.73

Payment No: 021022

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500525	0000448465	5601 LAFAYETTE SERVICES	Solid Waste Program	1,128.06
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500525	0000448465	5050 STARS & STRIPES SERVICES	General Fund	270.46
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500527	0000449089	850 DUANE AVE SERVICE	Electric Utility	764.91
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500527	0000449089	5050 & 5155 STARTS & STRIPES	General Fund	1,530.30
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500528	0000450156	2337 GIANERA SERVICES	Solid Waste Program	252.80
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500530	0000451608	850 DUANE AVE SERVICES	Electric Utility	503.37
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500530	0000451608	1700 WALSH SERVICES	Solid Waste Program	9,217.61
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500531	0000452706	5050 STARS & STRIPES SERVICES	General Fund	3,489.99
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500531	0000452706	1700 WALSH AVE SERVICES	Solid Waste Program	4,188.26
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500532	0000454052	5050 STARS & STRIPES SERVICES	General Fund	5,700.71
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500532	0000454052	1700 WALSH AVE SERVICES	Solid Waste Program	8,078.57

10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500667	0000455316	2337 GIANERA ST SERVICES	Solid Waste Program	385.24
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500667	0000455316	1700 WALSH AVE SERVICES	Solid Waste Program	6,276.71
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500687	0000456591	1700 WALSH SERVICES	Solid Waste Program	5,019.47
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500687	0000456591	2700 GOLF LINKS CIR SERVICES	Solid Waste Program	1,673.81
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500687	0000456591	3358 EL CAMINO REAL SERVICES	Solid Waste Program	408.09
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500687	0000456591	15 WASHINGTON ST SERVICES	Solid Waste Program	1,334.04
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500687	0000456591	3390 EL CAMINO REAL SERVICES	Solid Waste Program	286.62
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500695	0000457666	1700 WALSH AVE SERVICES	Solid Waste Program	12,284.33
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500707	0000459181	524 ROBERT AVE SEVRICES	Electric Utility	90.43
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500707	0000459181	1700 WALSH AVE SERVICES	Solid Waste Program	5,711.93
10/15/2021	MISSION TRAIL WASTE SYSTEMS	00500720	M700	UNBILLED WEIGHT FEES	Solid Waste Program	110,041.99
				Total for Payment No.:		178,637.70

Payment No: 021001

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	ABB ENTERPRISE SOFTWARE INC.	00500767	8600115856	EMS SMA SVC FEE 9/1/21-8/31/22	Electric Utility	172,464.00
				Total for Payment No.:		172,464.00

Payment No: W22108

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
09/28/2021	SANTA CLARA STADIUM AUTHORITY	00501280	20620SEP2021	SCSA 2021/22 Q1 CFD TAX REIMB	Community Facilities Dist-SCSA	158,418.42
				Total for Payment No.:		158,418.42

Payment No: 021160

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	NO CALIF POWER AGENCY	00502761	CVP1021002	WAPA REST FUND LEVELIZED OCT21	Electric Utility	138,411.74
10/29/2021	NO CALIF POWER AGENCY	00502761	CVP1021002	WAPA REST FUND LEVELIZED OCT21	Electric Utility	11,588.26

Total for Payment No.: 150,000.00

Payment No: 700118

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	INTEL CORP - SANTA CLARA	00501077	R22-DCR-0097	DATA CNTR REBATE; 6458-1;	Elec OperatingGrant Trust Fund	149,720.86
Total for Payment No.:						149,720.86

Payment No: 021166

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	POWER PROS	00503007	2021088	SERRA SUBSTATION REBUILD - ACC	Electric Utility Construction	82,368.00
10/29/2021	POWER PROS	00503008	2021087	SERRA SUBSTATION REBUILD - ACC	Electric Utility Construction	62,040.00
Total for Payment No.:						144,408.00

Payment No: 700056

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	DV ELECTRIC CO	00502498	2560	CONTRACT FOR THE SCOTT BLVD (G	Streets And Highways	149,993.56
10/22/2021	DV ELECTRIC CO	00502498	2560	RETENTION	Streets And Highways	-7,499.69
Total for Payment No.:						142,493.87

Payment No: 021145

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	HOUSEKEYS INC	00502920	SCBMP210916	BMP FY20/21 HOUSEKEYS	City Affordable Housing	6,025.00
10/29/2021	HOUSEKEYS INC	00502921	SC210916BMR	HOUSEKEYS FY21/22 BMR Program	City Affordable Housing	13,000.00
10/29/2021	HOUSEKEYS INC	00503141	SC211015BMR	HOUSEKEYS FY21/22 BMR Program	City Affordable Housing	13,000.00
10/29/2021	HOUSEKEYS INC	00503143	SCBMP211015	BMP YEAR 1 HOUSEKEYS 11/18/20-	City Affordable Housing	7,150.00
10/29/2021	HOUSEKEYS INC	00503144	SCBMP211019	BMP YEAR 1 HOUSEKEYS 11/18/20-	City Affordable Housing	95,250.00

Total for Payment No.: 134,425.00

Payment No: 653478

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SCC OFFICE OF SUPPORTIVE HOUSING	00501481	CSC-2021.Q1-Q3	COUNTY ICM- INTENSIVE CASE MAN	Housing Successor	110,000.00
10/01/2021	SCC OFFICE OF SUPPORTIVE HOUSING	00501481	CSC-2021.Q1-Q3	ICM- INTENSIVE CASE MANAGEMENT	City Affordable Housing	15,000.00
Total for Payment No.:						125,000.00

Payment No: 000158

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PG&E	00500408	0008033848-6	GRIZZLY PH O&M JUL21	Electric Utility	122,977.28
10/08/2021	PG&E	00500408	0008033848-6	GRIZZLY PH O&M JUL21 (TAX)	Electric Utility	661.30
Total for Payment No.:						123,638.58

Payment No: 021176

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	TRAYER ENGINEERING CORP	00503219	0000027702	SWITCH, PADMOUNT, LIQUID-INSUL	Electric Utility	40,731.00
10/29/2021	TRAYER ENGINEERING CORP	00503221	0000027721	SWITCH, PADMOUNT, LIQUID-INSUL	Electric Utility	81,200.04
Total for Payment No.:						121,931.04

Payment No: 021167

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PUMP REPAIR SERVICE CO	00502941	040795	NEW PUMP AND MOTOR	Water Utility	1,200.00
10/29/2021	PUMP REPAIR SERVICE CO	00502942	040741	NEW GOULDS BOWL MODEL 12RJHC-6	Water Utility	77,681.72
10/29/2021	PUMP REPAIR SERVICE CO	00502942	040741	LABOR TO REINSTALL GOULDS BOWL	Water Utility	9,500.00
10/29/2021	PUMP REPAIR SERVICE CO	00502945	040677	DOWN HOLE WELL VIDEO	Water Utility	1,275.00

10/29/2021	PUMP REPAIR SERVICE CO	00502945	040677	CONTINGENCY	Water Utility	1,759.00
10/29/2021	PUMP REPAIR SERVICE CO	00502945	040677	WELL CLEANING AND DEBRIS REMOV	Water Utility	17,305.00
10/29/2021	PUMP REPAIR SERVICE CO	00502945	040677	ADDED CRANE	Water Utility	1,275.00
10/29/2021	PUMP REPAIR SERVICE CO	00502945	040677	LABOR TO PULL PUMP	Water Utility	11,400.00
				Total for Payment No.:		121,395.72

Payment No: 021087

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ORACLE AMERICA INC	00502402	100026256	ORACLE DATABASE ENTERPRISE EDI	Electric Utility	35,758.05
10/22/2021	ORACLE AMERICA INC	00502402	100026256	ORACLE PREMIER SUPPORT FOR SYS	Electric Utility	9,808.66
10/22/2021	ORACLE AMERICA INC	00502402	100026256	ORACLE PREMIER SUPPORT FOR SYS	Electric Utility	4,060.04
10/22/2021	ORACLE AMERICA INC	00502402	100026256	ORACLE PREMIER SUPPORT FOR SYS	Electric Utility	5,274.49
10/22/2021	ORACLE AMERICA INC	00502402	100026256	ORACLE PREMIER SUPPORT FOR SYS	Electric Utility	3.49
10/22/2021	ORACLE AMERICA INC	00502402	100026256	ORACLE PREMIER SUPPORT FOR SYS	Electric Utility	4,774.52
10/22/2021	ORACLE AMERICA INC	00502402	100026256	ORACLE PREMIER SUPPORT FOR SYS	Electric Utility	2,009.43
10/22/2021	ORACLE AMERICA INC	00502427	100021867	PEOPLESFT PROGRAM TECHNICAL S	General Fund	56,320.58
				Total for Payment No.:		118,009.26

Payment No: W22112

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CALIF ISO	00500425	2021082631-50422556	HANA CHARGES 10/1/21-9/30/22	Electric Utility	116,666.00
				Total for Payment No.:		116,666.00

Payment No: W22115C

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/06/2021	FIRST AMERICAN TITLE COMPANY	00501708	NCS-1011914-27-CC	EASEMENT PURCHASE 2500 DELACRU	Electric Utility Construction	112,740.00
Total for Payment No.:						112,740.00

Payment No: 653463

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	NEWTRON LLC	00500103	115037	SERVICES TO PROVIDE CABLE PULL	Electric Utility	76,891.85
10/01/2021	NEWTRON LLC	00500104	115159	SERVICES TO PROVIDE CABLE PULL	Electric Utility	32,000.00
Total for Payment No.:						108,891.85

Payment No: 020501

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MUNISERVICES LLC	00501292	INV06-012397	SALES, USE AND TRANSACTIONS TA	General Fund	102,989.09
Total for Payment No.:						102,989.09

Payment No: 700059

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GROUNDSWELL LANDSCAPE DESIGN	00502556	090121	AGREEMENT FOR MAGICAL BRIDGE A	Parks And Recreation	100,500.00
Total for Payment No.:						100,500.00

Payment No: 021071

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GRANICUS, LLC	00502595	143803	ANNUAL SERVICE COST	General Fund	99,646.54
Total for Payment No.:						99,646.54

Payment No: W22141

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/22/2021	WASHINGTON TRUST BANK	00502711	10/03/21-10/16/21	WT:VEBA CONTRIB B2121	Fringe Benefits	90,769.47
Total for Payment No.:						90,769.47

Payment No: 021012

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	G2 ENERGY OSTROM ROAD LLC	00501761	SVP 9-21	ENERGY (LANDFILL GAS) SEP21	Electric Utility	89,775.95
Total for Payment No.:						89,775.95

Payment No: 021027

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	PREFERRED BENEFIT	00502287	EIA42117	DENTAL INS PREMIUMS - OCT 21	Payroll Liability&ClearingAcct	72,338.60
10/15/2021	PREFERRED BENEFIT	00502288	EIA42118	DENTAL INS PREMIUMS-OCT 2021	Payroll Liability&ClearingAcct	6,954.28
10/15/2021	PREFERRED BENEFIT	00502289	EIA42119	VISION PREMIUMS - OCT 2021	Payroll Liability&ClearingAcct	10,125.89
Total for Payment No.:						89,418.77

Payment No: W22122

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	WASHINGTON TRUST BANK	00501980	09/19/21-10/02/21	WT:VEBA CONTRIB B2120	Fringe Benefits	87,125.00
Total for Payment No.:						87,125.00

Payment No: 700239

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ENERGY PROJECT SOLUTIONS LLC	00501319	2021.636	ILI 6" GAS LINE	Electric Utility Construction	82,392.62
Total for Payment No.:						82,392.62

Payment No: 700250

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	HARRY L MURPHY INC	00502922	25624	Henry Schmidt Park Building Re	Parks And Recreation	70,000.00
10/29/2021	HARRY L MURPHY INC	00502922	25624	Contingency	Parks And Recreation	11,520.00
				Total for Payment No.:		81,520.00

Payment No: 700167

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	UNDERGROUND REPUBLIC WATER	00502386	S100000013.001	GASKET, HYDRANT, 6IN, 1/8IN TH	Water Utility	2,067.92
10/22/2021	UNDERGROUND REPUBLIC WATER	00502388	S100000017.001	HYMAX GRIP SWIVEL JOINT 8" #89	Water Utility	7,176.00
10/22/2021	UNDERGROUND REPUBLIC WATER	00502389	S100000015.002	HYDRANT, PAINTED WHITE 4IN STR	Water Utility	30,773.25
10/22/2021	UNDERGROUND REPUBLIC WATER	00502390	S100000015.001	HYDRANT, PAINTED WHITE 4IN STR	Water Utility	20,515.50
10/22/2021	UNDERGROUND REPUBLIC WATER	00502393	S100000016.001	HYMAX GRIP COUPLING 10", RANGE	Water Utility	5,722.50
10/22/2021	UNDERGROUND REPUBLIC WATER	00502393	S100000016.001	HYMAX GRIP COUPLING 12", RANGE	Water Utility	6,500.00
10/22/2021	UNDERGROUND REPUBLIC WATER	00502394	S100000012.002	NIPPLE, BRASS, 2IN X 8IN	Water Utility	586.87
10/22/2021	UNDERGROUND REPUBLIC WATER	00502395	S100000012.001	BUSHING, BRASS, 2IN X 3/4IN	Water Utility	782.10
10/22/2021	UNDERGROUND REPUBLIC WATER	00502395	S100000012.001	ELBOW, BRASS, 90 DEGREES, 2IN	Water Utility	2,722.12
10/22/2021	UNDERGROUND REPUBLIC WATER	00502395	S100000012.001	ELBOW, BRASS, STREET, 90 DEGRE	Water Utility	3,627.86
10/22/2021	UNDERGROUND REPUBLIC WATER	00502395	S100000012.001	NIPPLE, BRASS, 1IN X 2-1/2IN	Water Utility	26.78
10/22/2021	UNDERGROUND REPUBLIC WATER	00502395	S100000012.001	PLUG, BRASS, 2IN, IPT	Water Utility	547.59
				Total for Payment No.:		81,048.49

Payment No: 700095

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CLEARBLU ENVIROMENTAL	00500981	25790	LABOR-SHOP	Fleet Operation Fund	795.00
10/22/2021	CLEARBLU ENVIROMENTAL	00500981	25790	PARTS-SHOP	Fleet Operation Fund	241.60
10/22/2021	CLEARBLU ENVIROMENTAL	00500984	25819	ADDTNL FREIGHT CHRGE-PO26022	Fleet Operation Fund	2,190.00
10/22/2021	CLEARBLU ENVIROMENTAL	00500984	25819	BIO RECLAIM SYSTEM 25R, STAINL	Fleet Operation Fund	42,746.43

10/22/2021	CLEARBLU ENVIROMENTAL	00500984	25819	VERTICAL MEDIA UPGRADE FOR 25R	Fleet Operation Fund	930.84
10/22/2021	CLEARBLU ENVIROMENTAL	00500984	25819	DISCOUNT GIVEN FROM LIST PRICE	Fleet Operation Fund	-3,121.00
10/22/2021	CLEARBLU ENVIROMENTAL	00500984	25819	PLUMBING, STRUT, FASTENERS	Fleet Operation Fund	545.63
10/22/2021	CLEARBLU ENVIROMENTAL	00500984	25819	ESTIMATED FREIGHT	Fleet Operation Fund	1,500.00
10/22/2021	CLEARBLU ENVIROMENTAL	00500984	25819	LABOR-BAY AREA SERVICE	Fleet Operation Fund	4,050.00
10/22/2021	CLEARBLU ENVIROMENTAL	00502677	25820	HOT STATIONARY PRESSURE WASHER	Fleet Operation Fund	18,300.26
10/22/2021	CLEARBLU ENVIROMENTAL	00502677	25820	ALL STAINLESS-STEEL FRAME AND	Fleet Operation Fund	8,537.94
10/22/2021	CLEARBLU ENVIROMENTAL	00502677	25820	TIME DELAY SHUTDOWN AND FIRST	Fleet Operation Fund	4,146.75
10/22/2021	CLEARBLU ENVIROMENTAL	00502677	25820	DISCOUNT GIVEN FROM LIST PRICE	Fleet Operation Fund	-3,098.50
10/22/2021	CLEARBLU ENVIROMENTAL	00502677	25820	INSTALLATION PARTS	Fleet Operation Fund	163.69
10/22/2021	CLEARBLU ENVIROMENTAL	00502677	25820	INSTALLATION LABOR	Fleet Operation Fund	2,080.00
				Total for Payment No.:		80,008.64

Payment No: 700102

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	DNV ENERGY SERVICES USA INC	00500798	875010008299	BUSINES ENERG EFF PROG AUG2021	Elec OperatingGrant Trust Fund	38,687.72
10/22/2021	DNV ENERGY SERVICES USA INC	00500798	875010008299	BUSINES ENERG EFF PROG AUG2021	Elec OperatingGrant Trust Fund	6,190.04
10/22/2021	DNV ENERGY SERVICES USA INC	00500798	875010008299	BUSINES ENERG EFF PROG AUG2021	Elec OperatingGrant Trust Fund	13,153.82
10/22/2021	DNV ENERGY SERVICES USA INC	00500798	875010008299	BUSINES ENERG EFF PROG AUG2021	Elec OperatingGrant Trust Fund	10,058.81
10/22/2021	DNV ENERGY SERVICES USA INC	00500798	875010008299	BUSINES ENERG EFF PROG AUG2021	Elec OperatingGrant Trust Fund	9,285.05
				Total for Payment No.:		77,375.44

Payment No: W22115

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/06/2021	FIRST AMERICAN TITLE COMPANY	00501703	NCS-1011914-12-CC	EASEMENT FOR 1099 & 1061 MARTI	Electric Utility Construction	77,165.00
Total for Payment No.:						77,165.00

Payment No: W22114

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/04/2021	MARIN CLEAN ENERGY	00501409	SVP-0821	WT:CISO CHG SC SVC G2-1 AUG21	Electric Utility	77,409.93
10/04/2021	MARIN CLEAN ENERGY	00501409	SVP-0821	CISO CHG SC SVC G2-1 AUG21	Electric Utility	-283.51
Total for Payment No.:						77,126.42

Payment No: W22149

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	RENT 881 MARTIN AVE NOV2021	Electric Utility	58,003.51
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	RENT 881 MARTIN AVE NOV2021	Elec OperatingGrant Trust Fund	3,702.35
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	COMMON AREA 881 MARTIN OCT2021	Electric Utility	736.35
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	COMMON AREA 881 MARTIN OCT2021	Elec OperatingGrant Trust Fund	47.00
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	PGE 881 MARTIN AVE SEP2021	Electric Utility	1,313.01
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	PGE 881 MARTIN AVE SEP2021	Elec OperatingGrant Trust Fund	83.81
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	SC UTIL WATER/SEWER/FIRE SEP21	Electric Utility	1,250.34
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	SC UTIL WATER/SEWER/FIRE SEP21	Elec OperatingGrant Trust Fund	79.81
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	SC UTILITIES ELECTRIC SEP21	Electric Utility	10,471.38
10/29/2021	GAHRAHMAT FAMILY LTD II	00503096	GFLP2-10352	SC UTILITIES ELECTRIC SEP21	Elec OperatingGrant Trust Fund	668.39
Total for Payment No.:						76,355.95

Payment No: 653428

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/01/2021	CA ENVIRONMENTAL PROTECT	00499971	INVC0I21203	AB32 COST OF IMPL FEE 2021-22	Electric Utility	76,183.00
Total for Payment No.:						76,183.00
Payment No: 021155						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MARIN CLEAN ENERGY	00502763	SVP-0921	CISO CHG SC SVC G2-1 SEP21	Electric Utility	75,755.00
10/29/2021	MARIN CLEAN ENERGY	00502763	SVP-0921	CISO CHG SC SVC G2-1 SEP21	Electric Utility	-255.16
Total for Payment No.:						75,499.84
Payment No: 021091						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500846	6751776993-0 SEP2021	GAS TRANSPORT COGEN AUG21	Electric Utility	75,242.95
Total for Payment No.:						75,242.95
Payment No: 021064						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ENVIRONMENTAL SYSTEMS RESEARCH	00502585	94082692	ENTERPRISE LICENSE AGREEMENT -	Information Technology Service	18,000.00
10/22/2021	ENVIRONMENTAL SYSTEMS RESEARCH	00502585	94082692	ENTERPRISE LICENSE AGREEMENT -	Electric Utility	35,000.00
10/22/2021	ENVIRONMENTAL SYSTEMS RESEARCH	00502585	94082692	ENTERPRISE LICENSE AGREEMENT -	General Fund	12,000.00
10/22/2021	ENVIRONMENTAL SYSTEMS RESEARCH	00502585	94082692	ENTERPRISE LICENSE AGREEMENT -	Water Utility Construction	7,000.00
10/22/2021	ENVIRONMENTAL SYSTEMS RESEARCH	00502585	94082692	ENTERPRISE LICENSE AGREEMENT -	Sewer Utility Construction	3,000.00
Total for Payment No.:						75,000.00
Payment No: W22110						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	WT:RENT 881 MARTIN AVE OCT2021	Electric Utility	56,302.49

09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	RENT 881 MARTIN AVE OCT2021	Elec OperatingGrant Trust Fund	3,593.78
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	COMMON AREA 881 MARTIN SEP2020	Electric Utility	1,364.40
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	COMMON AREA 881 MARTIN SEP2020	Elec OperatingGrant Trust Fund	87.09
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	PGE 881 MARTIN AVE AUG2021	Electric Utility	1,065.96
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	PGE 881 MARTIN AVE AUG2021	Elec OperatingGrant Trust Fund	68.04
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	SC UTIL WATER/SEWER/FIRE AUG21	Electric Utility	1,724.74
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	SC UTIL WATER/SEWER/FIRE AUG21	Elec OperatingGrant Trust Fund	110.09
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	SC UTILITIES ELECTRIC AUG21	Electric Utility	9,941.12
09/30/2021	GAHRAHMAT FAMILY LTD II	00501179	GFLP2-10327	SC UTILITIES ELECTRIC AUG21	Elec OperatingGrant Trust Fund	634.54
				Total for Payment No.:		74,892.25

Payment No: 020512

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SEDGWICK CLAIMS MGMT SVCS INC	00501299	400000063456	WORKERS' COMP 7/1/21-7/31/21	Workers Compensation	24,241.00
10/01/2021	SEDGWICK CLAIMS MGMT SVCS INC	00501300	400000065374	WORKERS' COMP 8/1/21-8/31/21	Workers Compensation	24,241.00
10/01/2021	SEDGWICK CLAIMS MGMT SVCS INC	00501304	400000067356	WORKERS' COMP 9/1/21-9/30/21	Workers Compensation	24,241.00
				Total for Payment No.:		72,723.00

Payment No: W22143

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/25/2021	PIONEER COMMUNITY ENERGY	00502747	191	WT:PURCHASE RA CAPACITY SEP21	Electric Utility	70,000.00
				Total for Payment No.:		70,000.00

Payment No: 700069

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/22/2021	US POSTAL SERVICE	00502279	2947OCT2021	EASEMENT FOR 1451 WALSH AVE	Electric Utility Construction	69,100.00
				Total for Payment No.:		69,100.00
Payment No: 700233						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CSG CONSULTANTS INC	00502919	37938	DESIGN SERVICES FOR THE SC SCH	Streets And Highways	26,047.50
10/29/2021	CSG CONSULTANTS INC	00502998	36808	DESIGN SERVICES FOR THE SC SCH	Streets And Highways	17,108.75
10/29/2021	CSG CONSULTANTS INC	00502999	37414	DESIGN SERVICES FOR THE SC SCH	Streets And Highways	17,465.00
10/29/2021	CSG CONSULTANTS INC	00503000	38760	DESIGN SERVICES FOR THE SC SCH	Streets And Highways	8,045.00
				Total for Payment No.:		68,666.25
Payment No: 021033						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	TRITON MUSEUM OF ART	00502177	2887JUL2021	Grant/Contribution Agreement w	General Fund	22,167.00
10/15/2021	TRITON MUSEUM OF ART	00502178	2887AUG2021	Grant/Contribution Agreement w	General Fund	22,167.00
10/15/2021	TRITON MUSEUM OF ART	00502179	2887SEP2021	Grant/Contribution Agreement w	General Fund	22,167.00
				Total for Payment No.:		66,501.00
Payment No: 000150						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	NEWTRON LLC	00501793	115272	LABOR FOR PUBLIC WORKS CONTRAC	Electric Utility Construction	67,035.97
10/08/2021	NEWTRON LLC	00501793	115272	RETENTION	Electric Utility Construction	-3,351.80
				Total for Payment No.:		63,684.17
Payment No: 700168						

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	UNITED MECHANICAL INC	00500916	59205	CHILLER T&M REPAIR APR21	Electric Utility	479.00
10/22/2021	UNITED MECHANICAL INC	00500917	59206	DUCTLESS SPLIT SYS REPAIR APR	Electric Utility	39,004.00
10/22/2021	UNITED MECHANICAL INC	00500918	59657	CHILLER ANNUAL PM MAY21	Electric Utility	23,065.00
				Total for Payment No.:		62,548.00

Payment No: 021080

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	LEVY SANTA CLARA CONVENTION CENTER	00502671	LevyInv 00029	LEVY FY2122 SHORTFALL-SEPT	SCCC-Levy Food & Beverage	61,544.21
				Total for Payment No.:		61,544.21

Payment No: 021159

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MILTON SECURITY GROUP LLC	00501163	2021946	NOC/SOC SERVICES	Electric Utility	11,520.00
10/29/2021	MILTON SECURITY GROUP LLC	00501163	2021946	AMI/MDMS PROJECT SUPPORT	Electric Utility Construction	9,600.00
10/29/2021	MILTON SECURITY GROUP LLC	00501163	2021946	OSISOFT PI SYSTEM SERVICE	Electric Utility	7,200.00
10/29/2021	MILTON SECURITY GROUP LLC	00501163	2021946	SHAREPOINT SUPPORT/MGMT SVCS	Electric Utility	2,400.00
10/29/2021	MILTON SECURITY GROUP LLC	00501525	2021947	NOC/SOC SERVICES	Electric Utility	11,520.00
10/29/2021	MILTON SECURITY GROUP LLC	00501525	2021947	AMI/MDMS PROJECT SUPPORT	Electric Utility Construction	9,600.00
10/29/2021	MILTON SECURITY GROUP LLC	00501525	2021947	OSISOFT PI SYSTEM SERVICE	Electric Utility	7,200.00
10/29/2021	MILTON SECURITY GROUP LLC	00501525	2021947	SHAREPOINT SUPPORT/MGMT SVCS	Electric Utility	2,400.00
				Total for Payment No.:		61,440.00

Payment No: W22147

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/25/2021	ALLIANT INSURANCE SVCS INC	00503055	10116	SVP SLIP GRIZZLY	Special Liability Insurance	60,541.66

Total for Payment No.: 60,541.66

Payment No: 021043

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	AIR PRODUCTS & CHEMICALS	00502088	418309603	PURCHASE OF RA CAPACITY SEP21	Electric Utility	60,000.00
Total for Payment No.:						60,000.00

Payment No: 000111

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021		00501644	140515	CHANGE ORDER #1: ADDITIONAL FU LEGAL SERVICES	Special Liability Insurance	12,541.12
10/08/2021		00501644	140515	LEGAL SERVICES - CHANGE ORDER	Electric Utility	3,495.38
10/08/2021		00501645	141837	LEGAL SERVICES - CHANGE ORDER	Electric Utility	7,620.62
10/08/2021		00501646	142809	LEGAL SERVICES - CHANGE ORDER	Electric Utility	34,283.76
Total for Payment No.:						57,940.88

Payment No: 700051

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ALMAN & LA RUSSA PROPERTIES	00501475	37155OCT2021	JUDGEMENT 1401 MARTIN EASEMENT	Electric Utility Construction	56,287.00
Total for Payment No.:						56,287.00

Payment No: 700097

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CORE & MAIN LP	00502654	P401844	RETAINER GLAND KIT, 8IN, TYLER	Water Utility Construction	2,237.06
10/22/2021	CORE & MAIN LP	00502654	P401844	RETAINER GLAND 6IN, MJ, TYLER	Water Utility Construction	137.50
10/22/2021	CORE & MAIN LP	00502655	P415724	RETAINER GLAND 6IN, MJ, TYLER	Water Utility	275.00

					Construction	
10/22/2021	CORE & MAIN LP	00502675	P342675	PIPE, DUCTILE IRON, 8IN, CL CL	Water Utility Construction	23,634.29
10/22/2021	CORE & MAIN LP	00502675	P342675	PIPE, DUCTILE IRON, 6IN, CL CL	Water Utility Construction	403.65
10/22/2021	CORE & MAIN LP	00502675	P342675	FIELD LOK 350 GASKET SBR	Water Utility Construction	5,657.04
10/22/2021	CORE & MAIN LP	00502676	P335278	TAPE, PVC PIPE WRAPPING, SIZE	Water Utility	392.85
10/22/2021	CORE & MAIN LP	00502676	P335278	PIPE LUBE, BLACK SWAN, QUART S	Water Utility	157.14
10/22/2021	CORE & MAIN LP	00502689	P374073	GASKET, HYDRANT, 6IN, 1/8IN TH	Water Utility	1,964.25
10/22/2021	CORE & MAIN LP	00502690	O130665	SADDLE, SERVICE, 10IN CI/AC X	Water Utility	1,755.25
10/22/2021	CORE & MAIN LP	00502690	O130665	SLEEVE, TAPPING, MJ FOR CI, 12	Water Utility	4,836.99
10/22/2021	CORE & MAIN LP	00502690	O130665	HOSE, BIBB, 3/4IN, FEMALE, (NO	Water Utility	279.71
10/22/2021	CORE & MAIN LP	00502691	P413199	STOP, BALLCORP, 2IN MUELLER #B	Water Utility	4,917.50
10/22/2021	CORE & MAIN LP	00502692	P459021	STOPPER - ABS, 4IN CLAY	Water Utility	251.32
10/22/2021	CORE & MAIN LP	00502707	P459172	NIPPLE, BRASS, 1IN X 4IN	Water Utility	163.03
10/22/2021	CORE & MAIN LP	00502710	P459141	GASKET, METER, WATER, TYPE 1-1	Water Utility	685.61
10/22/2021	CORE & MAIN LP	00502712	P458775	VALVE, GATE, MJ, 8IN FOR C.I.,	Water Utility	5,678.38
10/22/2021	CORE & MAIN LP	00502713	P417766	ELBOW, BRASS, 90 DEGREES, 2IN	Water Utility	1,098.89
10/22/2021	CORE & MAIN LP	00502713	P417766	NIPPLE, BRASS, 2IN X CLOSE	Water Utility	38.99
10/22/2021	CORE & MAIN LP	00502713	P417766	COUPLER, PAK JOINT, REDUCING,	Water Utility	429.35
				Total for Payment No.:		54,993.80

Payment No: 700267

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MOTT MACDONALD GROUP, LLC	00503001	100094-9	ANNUAL SANITARY SEWER CONDITIO	Sewer Utility Construction	15,415.00
10/29/2021	MOTT MACDONALD GROUP, LLC	00503002	100094-10	ANNUAL SANITARY SEWER CONDITIO	Sewer Utility Construction	39,012.50
				Total for Payment No.:		54,427.50

Payment No: 653423

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BELLECCI & ASSOCIATES INC	00501325	20052-J REV 3	DESIGN PROFESSIONAL SERVICES F	Streets And Highways	52,377.65
				Total for Payment No.:		52,377.65

Payment No: 000174

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	STANTEC CONSULTING SERVICES	00501958	1808994	RODONOVAN SURVEYING, SUB-SURFA	Electric Utility Construction	51,607.50
				Total for Payment No.:		51,607.50

Payment No: 000184

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TRB AND ASSOCIATES, INC.	00501667	3858	AMENDMENT NO. 3 ADD FUNDS PER	Building New Dvlpmnt Svc Fee	14,364.39
10/08/2021	TRB AND ASSOCIATES, INC.	00501667	3858	Agreement for services to perf	Building New Dvlpmnt Svc Fee	25,115.61
10/08/2021	TRB AND ASSOCIATES, INC.	00501668	3859	Agreement for services to perf	Building New Dvlpmnt Svc Fee	555.00
10/08/2021	TRB AND ASSOCIATES, INC.	00501669	3864	Agreement for services to perf	Building New Dvlpmnt Svc Fee	10,560.00
				Total for Payment No.:		50,595.00

Payment No: 700153

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	STANTEC CONSULTING SERVICES	00502674	1823852	RODONOVAN SURVEYING, SUB-SURFA	Electric Utility Construction	48,282.81
				Total for Payment No.:		48,282.81

Payment No: 700025

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/15/2021	ITERIS, INC.	00502163	136962	AGREEMENT FOR DESIGN PROFESSIO	Streets And Highways	33,855.04
10/15/2021	ITERIS, INC.	00502163	136962	ADDITIONAL SERVICES.	Streets And Highways	3,823.57
10/15/2021	ITERIS, INC.	00502275	135278	AGREEMENT FOR ON-CALL TRAFFIC	Streets And Highways	1,345.00
10/15/2021	ITERIS, INC.	00502276	134330	AGREEMENT FOR ON-CALL TRAFFIC	Streets And Highways	9,160.00
Total for Payment No.:						48,183.61

Payment No: 700070

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	WILLIAMS CONSTRUCTION COMPANY	00501170	21-003	KITCHEN/BATH REPAIR - GANDHI	H.U.D Capital Projects	47,044.00
10/22/2021	WILLIAMS CONSTRUCTION COMPANY	00501170	21-003	GANDHI - 10577	H.U.D Capital Projects	47,044.00
10/22/2021	WILLIAMS CONSTRUCTION COMPANY	00501170	21-003	GANDHI - 10577	H.U.D Capital Projects	-47,044.00
Total for Payment No.:						47,044.00

Payment No: 021066

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	FERGUSON ENTERPRISES INC	00502628	1655294	COUPLING, TRANSITION, 6" CLAY	Water Utility	1,715.45
10/22/2021	FERGUSON ENTERPRISES INC	00502647	1652386	COUPLING, 3/4IN PACK JOINT, C	Water Utility	485.34
10/22/2021	FERGUSON ENTERPRISES INC	00502647	1652386	COUPLER, PAK JOINT, STRAIGHT C	Water Utility	957.72
10/22/2021	FERGUSON ENTERPRISES INC	00502649	1655992	VALVE, BACKFLOW PREVENTER, 1IN	Water Utility	15,764.59
10/22/2021	FERGUSON ENTERPRISES INC	00502652	1652379	NIPPLE, BRASS, 3/4IN X 2IN	Water Utility	79.88
10/22/2021	FERGUSON ENTERPRISES INC	00502652	1652379	NIPPLE, BRASS, 1IN X 5IN	Water Utility	125.49
10/22/2021	FERGUSON ENTERPRISES INC	00502656	1650133	VALVE, 2IN, BLOW OFF KUPFERLE	Water Utility	20,051.72
10/22/2021	FERGUSON ENTERPRISES INC	00502686	1643361	RELOCATER, METER, 1 X 10IN, FO	Water Utility	5,068.86
10/22/2021	FERGUSON ENTERPRISES INC	00502688	1643361-1	BALL VALVE, 3/4IN. FORD B11-33	Water Utility	2,192.10
Total for Payment No.:						46,441.15

Payment No: 700150

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SKYHAWKS SPORTS ACADEMY, LLC	00502717	172405R1	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	45,915.03
				Total for Payment No.:		45,915.03

Payment No: 700171

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	VALLEY OIL CO	00502621	72997	UNLEADED GASOLINE	Fleet Operation Fund	24,357.54
10/22/2021	VALLEY OIL CO	00502622	81142	UNLEADED GASOLINE	Fleet Operation Fund	20,811.96
				Total for Payment No.:		45,169.50

Payment No: 020500

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MISSION TRAIL WASTE SYSTEMS	00500097	M641	FOOD SCRAP PROCESSING JUL 2021	Solid Waste Program	43,783.91
				Total for Payment No.:		43,783.91

Payment No: 021014

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	GOLDER ASSOCIATES	00500522	630498	CITY PLACE RELATED	Related Santa Clara Dvlpr Fund	8,391.34
10/15/2021	GOLDER ASSOCIATES	00500522	630498	LANDFILL SERVICES	Solid Waste Utility- Constructi	34,416.19
				Total for Payment No.:		42,807.53

Payment No: 020519

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VALLEY CONCRETE INC	00500148	082721	CONCRETE/GUTTER SERVICES	Streets And Highways	42,316.26
				Total for Payment No.:		42,316.26

Payment No: 700135

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ORLAND UNIT WATER USERS ASSN.	00500865	2031SEP2021	STONY CRK HYDRO EXPENSES AUG21	Electric Utility	22,723.07
10/22/2021	ORLAND UNIT WATER USERS ASSN.	00500865	2031SEP2021	STONY CRK HYDRO EXPENSES AUG21	Electric Utility	8,652.33
10/22/2021	ORLAND UNIT WATER USERS ASSN.	00500865	2031SEP2021	STONY CRK HYDRO EXPENSES AUG21	Electric Utility	44.11
10/22/2021	ORLAND UNIT WATER USERS ASSN.	00500865	2031SEP2021	STONY CRK HYDRO EXPENSES AUG21	Electric Utility	44.10
10/22/2021	ORLAND UNIT WATER USERS ASSN.	00500865	2031SEP2021	STONY CRK HYDRO EXPENSES AUG21	Electric Utility	10,480.75
10/22/2021	ORLAND UNIT WATER USERS ASSN.	00500865	2031SEP2021	STONY CRK HYDRO EXPENSES AUG21	Electric Utility	220.54
				Total for Payment No.:		42,164.90

Payment No: W22132

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/20/2021	ALLIANT INSURANCE SVCS INC	00502552	1741442	TERRORISM POLICY	Special Liability Insurance	40,267.50
				Total for Payment No.:		40,267.50

Payment No: 700263

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	LN CURTIS & SONS	00501154	INV526265	STRUCTURE BOOTS - 2 PAIR	Fire Department	1,036.69
10/29/2021	LN CURTIS & SONS	00501182	INV524631	BOOTS	Fire Department	486.57
10/29/2021	LN CURTIS & SONS	00501190	INV522863	PULL ON BOOTS - 20 PAIR	Fire Department	9,731.34
10/29/2021	LN CURTIS & SONS	00501190	INV522863	WILDLAND BOOTS - 5 PAIR	Fire Department	1,571.18
10/29/2021	LN CURTIS & SONS	00501190	INV522863	WILDLAND PANTS - 5 PAIR	Fire Department	1,085.79
10/29/2021	LN CURTIS & SONS	00502918	INV524466	22888200G2 PARA KPI74 89.2 MAX	General Fund	6,932.53
10/29/2021	LN CURTIS & SONS	00502918	INV524466	22888130G2 PARA KIP5 5.4 MAXIF	General Fund	1,568.55
10/29/2021	LN CURTIS & SONS	00502918	INV524466	22890300G2150 PARA	General Fund	15,888.75

MASTER CONT

Total for Payment No.: 38,301.40

Payment No: 021024

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	OLCESE WATER DISTRICT	00501762	100389	PURCHASE OF RECS JUN21	Electric Utility	36,108.00
10/15/2021	OLCESE WATER DISTRICT	00501762	100389	CHEDULNG COORDINATOR ID JUN21	Electric Utility	750.00
Total for Payment No.:						36,858.00

Payment No: 021038

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	3DEGREES GROUP INC	00501129	21327	GREEN-E USA WIND WECC AUG21	Electric Utility	1,591.25
10/22/2021	3DEGREES GROUP INC	00501129	21327	GREEN-E CA WECC SOLAR AUG21	Electric Utility	33,952.54
Total for Payment No.:						35,543.79

Payment No: 700294

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SOUTHERN COUNTIES LUBRICANTS, LLC	00503020	308199	OIL, TRANSFORMER, ELECTRICAL,	Electric Utility	34,909.10
Total for Payment No.:						34,909.10

Payment No: 021158

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021		00503014	406016	LEGAL SERVICE - ADDITIOANAL EN	Related Santa Clara Dvlpr Fund	2,447.00
10/29/2021		00503047	406017	LEGAL SERVICES - CHANGE ORDER	Electric Utility Construction	31,940.65
10/29/2021		00503050	406773	LEGAL SERVICES	General Government - Other	374.00
Total for Payment No.:						34,761.65

Payment No: 021172

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL RECURRING CELL SERVICE	Information Technology Service	4,122.09
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL PD CELLULAR SERVICE	General Fund	450.00
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL STADIUM CELLULAR SERVIC	General Fund	39.18
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL CMO CELLULAR SERVICE	General Fund	258.16
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL PARKS CELLULAR SERVICE	General Fund	908.04
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL WATER CELLULAR SERVICE	Sewer Utility	696.38
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL COUNCIL CELLULAR SERVICE	General Fund	65.30
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL CCD CELLULAR SERVICE	General Fund	430.98
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL HR CELLULAR SERVICE	General Fund	65.30
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL DPW CELLULAR SERVICE	General Fund	298.84
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL BLD MNT CELLULAR SERVICE	General Fund	289.63
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL STREETS CELLULAR SERVICE	General Fund	519.95
10/29/2021	T-MOBILE	00502883	952058658 JUL2021	JUL PLANNING CELLULAR SERVICE	Other City Dept Op Grant Fund	13.06
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG RECURRING CELL SERVICE	Information Technology Service	4,434.03
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUGPD CELLULAR SERVICE	General Fund	450.00
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG STADIUM CELLULAR SERVIC	General Fund	39.18
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG CMO CELLULAR SERVICE	General Fund	258.16
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG PARKS CELLULAR SERVICE	General Fund	908.04
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG WATER CELLULAR SERVICE	Sewer Utility	696.38
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG COUNCIL CELLULAR SERVICE	General Fund	65.30
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUGCCD CELLULAR SERVICE	General Fund	430.98
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG HR CELLULAR SERVICE	General Fund	65.30
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG DPW CELLULAR SERVICE	General Fund	298.84
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG BLD MNT CELLULAR SERVICE	General Fund	289.63
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG STREETS CELLULAR SERVICE	General Fund	519.95
10/29/2021	T-MOBILE	00502885	952058658 AUG2021	AUG PLANNING CELLULAR SERVICE	Other City Dept Op Grant Fund	13.06

10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP RECURRING CELL SERVICE	Information Technology Service	4,908.46
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP PD CELLULAR SERVICE	General Fund	450.00
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP STADIUM CELLULAR SERVIC	General Fund	45.00
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP CMO CELLULAR SERVICE	General Fund	303.50
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP PARKS CELLULAR SERVICE	General Fund	1,081.00
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP WATER CELLULAR SERVICE	Sewer Utility	823.00
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP COUNCIL CELLULAR SERVICE	General Fund	75.00
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP CCD CELLULAR SERVICE	General Fund	495.00
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP HR CELLULAR SERVICE	General Fund	75.00
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEPDPW CELLULAR SERVICE	General Fund	282.54
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP BLD MNT CELLULAR SERVICE	General Fund	295.24
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP STREETS CELLULAR SERVICE	General Fund	560.42
10/29/2021	T-MOBILE	00502886	952058658 SEP2021	SEP PLANNING CELLULAR SERVICE	Other City Dept Op Grant Fund	15.00
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT RECURRING CELL SERVICE	Information Technology Service	3,365.46
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT PD CELLULAR SERVICE	General Fund	450.00
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT STADIUM CELLULAR SERVIC	General Fund	45.00
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT CMO CELLULAR SERVICE	General Fund	303.50
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT PARKS CELLULAR SERVICE	General Fund	1,081.00
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT WATER CELLULAR SERVICE	Sewer Utility	823.00
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT COUNCIL CELLULAR SERVICE	General Fund	75.00
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT CCD CELLULAR SERVICE	General Fund	495.00
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT HR CELLULAR SERVICE	General Fund	75.00
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT DPW CELLULAR SERVICE	General Fund	282.54
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT BLD MNT CELLULAR SERVICE	General Fund	295.24
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT STREETS CELLULAR SERVICE	General Fund	560.42
10/29/2021	T-MOBILE	00502887	952058658 OCT2021	OCT PLANNING CELLULAR SERVICE	Other City Dept Op Grant Fund	15.00
Total for Payment No.:						33,901.08

Payment No: 000148

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MTH ENGINEERS INC	00501785	12392	ENGINEERING DESGIN AND CONSTRU	Electric Utility Construction	1,600.00
10/08/2021	MTH ENGINEERS INC	00501790	12393	CONSTRUCTION MANAGEMENT SERVIC	Electric Utility Construction	32,117.50
				Total for Payment No.:		33,717.50

Payment No: 021168

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	RELIABILITY OPTIMIZATION INC	00501322	21-00108	GEN VENT ANALYSIS DVR AUG21	Electric Utility	1,051.20
10/29/2021	RELIABILITY OPTIMIZATION INC	00501323	21-00109	EMONITER & DATA COLLECTOR	Electric Utility	30,936.94
10/29/2021	RELIABILITY OPTIMIZATION INC	00501323	21-00109	5% MARKUP	Electric Utility	1,417.50
				Total for Payment No.:		33,405.64

Payment No: 020495

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	KOFFLER	00499987	0098480-IN	VENT ASSEMBLY-SHOP LABOR	Electric Utility	9,358.82
10/01/2021	KOFFLER	00499987	0098480-IN	VENT ASSEMBLY-MATERIALS	Electric Utility	1,426.91
10/01/2021	KOFFLER	00499990	0098481-IN	VENT ASSEMBLY-SHOP LABOR	Electric Utility	10,460.26
10/01/2021	KOFFLER	00499990	0098481-IN	VENT ASSEMBLY-MATERIALS	Electric Utility	2,967.78
10/01/2021	KOFFLER	00501337	0098493-IN	PN# BAEM4313T - 75HP 1800 365T	Electric Utility	8,875.13
				Total for Payment No.:		33,088.90

Payment No: 021102

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	REVEL ENVIRONMENTAL MFG INC	00502311	50385	SERVICE PROG 2X YR	General Fund	32,821.74
				Total for Payment No.:		32,821.74

Payment No: 653464

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	NV5 INC	00500249	229317	2021 AUG SERRA TANK RHB DESIGN	Water Utility Construction	32,772.23
				Total for Payment No.:		32,772.23

Payment No: 021132

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ELECTRICAL CONSULTANTS INC	00501236	95603	PWR SYS EXPANSION PLAN JUL2021	Electric Utility Construction	23,763.00
10/29/2021	ELECTRICAL CONSULTANTS INC	00501237	96251	PWR SYS EXPANSION PLAN AUG2021	Electric Utility Construction	8,019.00
				Total for Payment No.:		31,782.00

Payment No: W22118

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	FIRST AMERICAN TITLE COMPANY	00501826	NCS-1011914-17-CC	EASEMENT FOR 999 MARTIN AVE	Electric Utility Construction	30,815.00
				Total for Payment No.:		30,815.00

Payment No: 700273

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ORLAND UNIT WATER USERS ASSN.	00502583	2031OCT2021	STONY CRK HYDRO EXPENSES SEP21	Electric Utility	16,007.38
10/29/2021	ORLAND UNIT WATER USERS ASSN.	00502583	2031OCT2021	STONY CRK HYDRO EXPENSES SEP21	Electric Utility	8,293.84
10/29/2021	ORLAND UNIT WATER USERS ASSN.	00502583	2031OCT2021	STONY CRK HYDRO EXPENSES SEP21	Electric Utility	31.55
10/29/2021	ORLAND UNIT WATER USERS ASSN.	00502583	2031OCT2021	STONY CRK HYDRO EXPENSES SEP21	Electric Utility	31.54
10/29/2021	ORLAND UNIT WATER USERS ASSN.	00502583	2031OCT2021	STONY CRK HYDRO EXPENSES SEP21	Electric Utility	6,300.72
10/29/2021	ORLAND UNIT WATER USERS ASSN.	00502583	2031OCT2021	STONY CRK HYDRO EXPENSES SEP21	Electric Utility	63.10
				Total for Payment No.:		30,728.13

Payment No: 700300

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	TRUE BLUE AUTOMATION SERVICES	00502940	1306	SEWER ALLOCATIONS FOR ELECTRIC	Sewer Utility	11,897.70
10/29/2021	TRUE BLUE AUTOMATION SERVICES	00502940	1306	MISC HARDWARE EQUIP	Sewer Utility	220.93
10/29/2021	TRUE BLUE AUTOMATION SERVICES	00502943	1308	WATER ALLOCATIONS FOR ELECTRIC	Water Utility	10,133.44
10/29/2021	TRUE BLUE AUTOMATION SERVICES	00502943	1308	NEW MOTOR WIRES	Water Utility	1,756.94
10/29/2021	TRUE BLUE AUTOMATION SERVICES	00502944	1307	STORM ALLOCATIONS FOR ELECTRIC	Storm Drain	6,428.03
10/29/2021	TRUE BLUE AUTOMATION SERVICES	00502944	1307	BEACON LIGHT	Storm Drain	61.40
				Total for Payment No.:		30,498.44

Payment No: 021029

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	RODNEY C PEOPLES	00500761	R210904	SERVICES	Solid Waste Utility-Constructi	27,958.91
10/15/2021	RODNEY C PEOPLES	00500761	R210904	WELLS BORE SEALS	Solid Waste Utility-Constructi	1,261.49
10/15/2021	RODNEY C PEOPLES	00500763	R210905	PROJ MGR LABOR CHARGES	Solid Waste Utility-Constructi	625.00
10/15/2021	RODNEY C PEOPLES	00500763	R210905	MILEAGE CHARGES	Solid Waste Utility-Constructi	156.00
				Total for Payment No.:		30,001.40

Payment No: 021089

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PFM ASSET MGMT LLC	00502716	SMA-M0821-26083	INVESTMENT MANAGEMENT SERVICES	General Fund	29,766.78
				Total for Payment No.:		29,766.78

Payment No: 000121

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	PREMIUM SUPPORT RENEWAL CF-PRE	Electric Utility	2,690.00
10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	PREMIUM SUPPORT RENEWAL CF-PRE	Electric Utility	2,690.00
10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	PREMIUM SUPPORT RENEWAL CF-PRE	Electric Utility	1,345.00
10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	PREMIUM SUPPORT RENEWAL CF-PRE	Electric Utility	7,680.00
10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	PREMIUM SUPPORT RENEWAL CF-PRE	Electric Utility	7,680.00
10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	PREMIUM SUPPORT RENEWAL CF-PRE	Electric Utility	3,840.00
10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	HISTORIAN SUBSCRIPTION RENEWAL	Electric Utility	1,496.00
10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	HISTORIAN SUBSCRIPTION RENEWAL	Electric Utility	1,496.00
10/08/2021	E & M ELECTRIC & MACHINERY	00501709	381883	HISTORIAN SUBSCRIPTION RENEWAL	Electric Utility	748.00
Total for Payment No.:						29,665.00

Payment No: 000159

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PG&E	00500409	0008033849-4	COP GRIZZLY JUL21	Electric Utility Construction	28,347.81
10/08/2021	PG&E	00500409	0008033849-4	COP GRIZZLY JUL21 (TAX)	Electric Utility Construction	1,232.13
Total for Payment No.:						29,579.94

Payment No: 021105

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SHUMS CODA ASSOC	00502370	6390	AGREEMENT FOR SERVICES TO PERF	Building New Dvlpmnt Svc Fee	15,200.00
10/22/2021	SHUMS CODA ASSOC	00502577	6656	AGREEMENT FOR SERVICES TO PERF	Building New Dvlpmnt Svc Fee	14,345.00
Total for Payment No.:						29,545.00

Payment No: 021180

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	VALLEY CONCRETE INC	00501202	091721	CONCRETE SERVICES	Streets And Highways	29,298.25
				Total for Payment No.:		29,298.25

Payment No: 021040

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	AECOM TECHNICAL SERVICES, INC	00502545	2000534501	MICROGRID FEASIBILITY STUDY FO	Electric Utility Construction	27,579.30
				Total for Payment No.:		27,579.30

Payment No: W22118A

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	FIRST AMERICAN TITLE COMPANY	00501827	NCS-1011914-23-CC	EASEMENT FOR 2311 LAFAYETTE	Electric Utility Construction	27,215.00
				Total for Payment No.:		27,215.00

Payment No: 021002

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	BAY AREA TREE SPECIALISTS	00500521	67386	TREE PRUNING	General Fund	26,185.00
				Total for Payment No.:		26,185.00

Payment No: 020515

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00500108	203508	TESTING SERVICES	Fleet Operation Fund	2,425.26
10/01/2021	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00500108	203508	TESTING, INSPECTION, MAINTENAN	Fleet Operation Fund	1,524.74
10/01/2021	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00501499	203488	AST AND UST FUEL STORAGE TANK	Fleet Operation Fund	190.00
10/01/2021	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00501500	203507	AST AND UST FUEL STORAGE TANK	Fleet Operation Fund	12,600.00

10/01/2021	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00501501	203509	AST AND UST FUEL STORAGE TANK	Fleet Operation Fund	8,145.00
10/01/2021	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00501502	203523	AST AND UST FUEL STORAGE TANK	Fleet Operation Fund	1,125.00
Total for Payment No.:						26,010.00

Payment No: 700283

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	R3 CONSULTING GROUP, INC.	00501200	10596	EXCLUSIVE FRANCHISE AUG 2021	Solid Waste Program	23,753.75
10/29/2021	R3 CONSULTING GROUP, INC.	00501201	10514	NEF HAULER AUDITS FY19-20	General Fund	2,131.25
Total for Payment No.:						25,885.00

Payment No: 021153

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	LEVY SANTA CLARA CONVENTION CENTER	00502755	LevyInv 00031	TEACHING KITCHEN-STAFF TIME	SCCC-Levy Food & Beverage	7,520.55
10/29/2021	LEVY SANTA CLARA CONVENTION CENTER	00502756	LEVYINV 00032	FARMSHELF PURCHASE	SCCC-Levy Food & Beverage	18,300.00
Total for Payment No.:						25,820.55

Payment No: 021039

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ABB ENTERPRISE SOFTWARE INC.	00502539	8600112580	J710500TDAAAA	Electric Utility	6,567.14
10/22/2021	ABB ENTERPRISE SOFTWARE INC.	00502550	8600111400	K711000TD	Electric Utility	18,880.81
Total for Payment No.:						25,447.95

Payment No: 000136

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	JONES LANG LASALLE AMERICAS INC	00501702	US002HOT003970	CMO: Consulting Services for t	Convention Center Enterprise F	7,500.00
10/08/2021	JONES LANG LASALLE AMERICAS INC	00501702	US002HOT003970	DMO: Consulting Services for t	Deposit Funds.	5,000.00

10/08/2021	JONES LANG LASALLE AMERICAS INC	00501704	US002HOT004049	CMO: Consulting Services for t	Convention Center Enterprise F	7,500.00
10/08/2021	JONES LANG LASALLE AMERICAS INC	00501704	US002HOT004049	DMO: Consulting Services for t	Deposit Funds.	5,000.00
				Total for Payment No.:		25,000.00

Payment No: 700130

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MOTOROLA SOLUTIONS INC	00501073	8230326367	Stadium Auth Radios	General Fund	24,549.60
				Total for Payment No.:		24,549.60

Payment No: 021103

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SEDGWICK CLAIMS MGMT SVCS INC	00502425	400000070182	WORKERS' COMP. SVCS. OCT 2021	Workers Compensation	24,241.00
				Total for Payment No.:		24,241.00

Payment No: 700165

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	TRC	00502598	34071	ENGINEERING AND DESIGN SUPPORT	Electric Utility Construction	23,919.90
				Total for Payment No.:		23,919.90

Payment No: 021063

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ELECTRICAL CONSULTANTS INC	00502492	94475COR	TRANSMISSION ENGINEERING DESIG	Electric Utility Construction	23,618.20
				Total for Payment No.:		23,618.20

Payment No: 700286

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021		00503259	6387	CONSULTING FEES LEGAL SVS	General Fund	7,747.93

10/29/2021		00503260	6388	CONSULTING FEES LEGAL SVS	General Fund	15,821.96
Total for Payment No.:						23,569.89

Payment No: 700005

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	ALTEC SYSTEMS, INC.	00502158	59725	SCANPRO I9300 FOR FICHE AND M-	General Fund	21,196.14
10/15/2021	ALTEC SYSTEMS, INC.	00502158	59725	ONSITE SETUP AND TRAINING	General Fund	1,635.00
10/15/2021	ALTEC SYSTEMS, INC.	00502158	59725	DELIVERY	General Fund	250.00
Total for Payment No.:						23,081.14

Payment No: W22111

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
09/30/2021	TRI-TECHNIC, INC	00501208	20203-009	WT:RENTENTION RELEASE FAIRVIEW	Electric Utility Construction	23,021.75
Total for Payment No.:						23,021.75

Payment No: 700306

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	UNIVAR SOLUTIONS USA INC	00502923	49281248	BULK CHEMICALS	Electric Utility	936.00
10/29/2021	UNIVAR SOLUTIONS USA INC	00502923	49281248	CA MILL FEE	Electric Utility	20.36
10/29/2021	UNIVAR SOLUTIONS USA INC	00502924	49290526	BULK CHEMICALS	Electric Utility	896.46
10/29/2021	UNIVAR SOLUTIONS USA INC	00502925	49293998	BULK CHEMICALS	Electric Utility	798.80
10/29/2021	UNIVAR SOLUTIONS USA INC	00502926	49314222	BULK CHEMICALS	Electric Utility	1,287.99
10/29/2021	UNIVAR SOLUTIONS USA INC	00502926	49314222	CA MILL FEE	Electric Utility	28.01
10/29/2021	UNIVAR SOLUTIONS USA INC	00502927	49324852	BULK CHEMICALS	Electric Utility	865.57
10/29/2021	UNIVAR SOLUTIONS USA INC	00502927	49324852	CA MILL FEE	Electric Utility	17.22
10/29/2021	UNIVAR SOLUTIONS USA INC	00502928	49336717	BULK CHEMICALS	Electric Utility	1,156.79
10/29/2021	UNIVAR SOLUTIONS USA INC	00502928	49336717	CA MILL FEE	Electric Utility	25.16
10/29/2021	UNIVAR SOLUTIONS USA INC	00502929	49346235	BULK CHEMICALS	Electric Utility	616.00

10/29/2021	UNIVAR SOLUTIONS USA INC	00502929	49346235	CA MILL FEE	Electric Utility	13.40
10/29/2021	UNIVAR SOLUTIONS USA INC	00502930	49365666	BULK CHEMICALS	Electric Utility	1,360.00
10/29/2021	UNIVAR SOLUTIONS USA INC	00502930	49365666	CA MILL FEE	Electric Utility	29.58
10/29/2021	UNIVAR SOLUTIONS USA INC	00502931	49370820	BULK CHEMICALS	Electric Utility	7,077.60
10/29/2021	UNIVAR SOLUTIONS USA INC	00502932	49379037	BULK CHEMICALS	Electric Utility	665.66
10/29/2021	UNIVAR SOLUTIONS USA INC	00502933	49391596	BULK CHEMICALS	Electric Utility	993.79
10/29/2021	UNIVAR SOLUTIONS USA INC	00502933	49391596	CA MILL FEE	Electric Utility	19.77
10/29/2021	UNIVAR SOLUTIONS USA INC	00502934	49412831	BULK CHEMICALS	Electric Utility	801.45
10/29/2021	UNIVAR SOLUTIONS USA INC	00502934	49412831	CA MILL FEE	Electric Utility	15.94
10/29/2021	UNIVAR SOLUTIONS USA INC	00502935	49428426	BULK CHEMICALS	Electric Utility	1,154.08
10/29/2021	UNIVAR SOLUTIONS USA INC	00502935	49428426	CA MILL FEE	Electric Utility	22.96
10/29/2021	UNIVAR SOLUTIONS USA INC	00502936	49447535	BULK CHEMICALS	Electric Utility	1,282.32
10/29/2021	UNIVAR SOLUTIONS USA INC	00502936	49447535	CA MILL FEE	Electric Utility	25.51
10/29/2021	UNIVAR SOLUTIONS USA INC	00502937	49450495	BULK CHEMICALS	Electric Utility	578.36
10/29/2021	UNIVAR SOLUTIONS USA INC	00502938	49450496	BULK CHEMICALS	Electric Utility	431.99
10/29/2021	UNIVAR SOLUTIONS USA INC	00502938	49450496	CA MILL FEE	Electric Utility	9.40
10/29/2021	UNIVAR SOLUTIONS USA INC	00503061	49462270	BULK CHEMICALS	Electric Utility	490.44
10/29/2021	UNIVAR SOLUTIONS USA INC	00503062	49470302	BULK CHEMICALS	Electric Utility	665.66
10/29/2021	UNIVAR SOLUTIONS USA INC	00503064	49474281	BULK CHEMICALS	Electric Utility	408.69
10/29/2021	UNIVAR SOLUTIONS USA INC	00503065	49482144	BULK CHEMICALS	Electric Utility	310.61
				Total for Payment No.:		23,005.57

Payment No: 700307

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	VALLEY OIL CO	00503179	83647	UNLEADED GASOLINE	Fleet Operation Fund	22,545.73
				Total for Payment No.:		22,545.73

Payment No: 653490

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/01/2021	TERI BLACK & CO LLC	00501326	21-0828-198	PROFESSIONAL FEES FOR HOUSING	General Fund	4,250.00
10/01/2021	TERI BLACK & CO LLC	00501326	21-0828-198	REIMBURSABLE EXPENSES	General Fund	2,253.27
10/01/2021	TERI BLACK & CO LLC	00501342	21-0821-193	PROFESSIONAL FEES FOR ASSISTAN	Building New Dvlpmnt Svc Fee	13,500.00
10/01/2021	TERI BLACK & CO LLC	00501342	21-0821-193	REIMBURSABLE EXPENSES	Building New Dvlpmnt Svc Fee	2,409.95
Total for Payment No.:						22,413.22

Payment No: 002451

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
09/28/2021	NAVIA BENEFIT SOLUTIONS, INC	00501131	09/05/21-09/18/21	DD:BIWEEKLY NAVIA BENEFIT	Payroll Liability&ClearingAcct	12,631.80
09/28/2021	NAVIA BENEFIT SOLUTIONS, INC	00501131	09/05/21-09/18/21	DD:BIWEEKLY NAVIA BENEFIT	Payroll Liability&ClearingAcct	9,732.89
Total for Payment No.:						22,364.69

Payment No: 653446

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GOLDEN BAY CONSTRUCTION	00501489	9785-5	AGREEMENT FOR LICK MILL - EAST	Streets And Highways	23,194.00
10/01/2021	GOLDEN BAY CONSTRUCTION	00501489	9785-5	RETENTION	Streets And Highways	-1,159.70
Total for Payment No.:						22,034.30

Payment No: 003003

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/26/2021	NAVIA BENEFIT SOLUTIONS, INC	00502698	10/03/21-10/16/21	DD:BIWEEKLY NAVIA BENEFIT B212	Payroll Liability&ClearingAcct	12,076.24
10/26/2021	NAVIA BENEFIT SOLUTIONS, INC	00502698	10/03/21-10/16/21	DD:BIWEEKLY NAVIA BENEFIT B212	Payroll Liability&ClearingAcct	9,875.76
Total for Payment No.:						21,952.00

Payment No: 002457

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/12/2021	NAVIA BENEFIT SOLUTIONS, INC	00502004	09/19/21-10/02/21	DD:BIWKLY NAVIA BENEFIT B2120	Payroll Liability&ClearingAcct	12,076.06
10/12/2021	NAVIA BENEFIT SOLUTIONS, INC	00502004	09/19/21-10/02/21	DD:BIWKLY NAVIA BENEFIT B2120	Payroll Liability&ClearingAcct	9,875.48
				Total for Payment No.:		21,951.54

Payment No: 700116

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	IEEE	00501076	SF1-17128311491	IEEE PWR&ENRGY STAND 8/21-8/22	Electric Utility	21,140.00
				Total for Payment No.:		21,140.00

Payment No: 653471

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	POWER PLANT SERVICES	00501469	65222	CAP AND LINER ASSEMBLY: 192B24	Electric Utility Construction	4,227.70
10/01/2021	POWER PLANT SERVICES	00501469	65222	CAP AND LINER ASSEMBLY: 192B24	Electric Utility Construction	2,113.85
10/01/2021	POWER PLANT SERVICES	00501469	65222	CAP AND LINER ASSEMBLY: 192B24	Electric Utility Construction	12,683.10
10/01/2021	POWER PLANT SERVICES	00501469	65222	CAP AND LINER ASSEMBLY: 192B24	Electric Utility Construction	2,113.85
				Total for Payment No.:		21,138.50

Payment No: 000001

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ALTA PLANNING & DESIGN	00501955	00-2020-014-8	PRUNERIDGE AVE COMPLETE STREET	Streets And Highways	16,677.50
10/08/2021	ALTA PLANNING & DESIGN	00501955	00-2020-014-8	CONTINGENCY. FUNDING: 533-124	Streets And Highways	2,661.50
10/08/2021	AFSCME COUNCIL 57	00502016	09/05/21-10/02/21	UNION DUES	Payroll Liability&ClearingAcct	6,983.90
				Total for Payment No.:		26,322.90

Payment No: 020520

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VALLEY FAIR MALL, LLC	00500101	63832-01 CPV JUL-2021	PBI JUL-2021 PYMT #47 VALLY HO	Elec OperatingGrant Trust Fund	19,071.54
				Total for Payment No.:		19,071.54

Payment No: 653406

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	HYATT SHARED SERVICES	00501233	37136SEP2021	TOT PAID TO INCORRECT CITY	General Fund	18,993.45
				Total for Payment No.:		18,993.45

Payment No: 020522

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	WESTERN STATES OIL CO	00501494	821207	RENEWABLE DIESEL	Fleet Operation Fund	18,807.39
				Total for Payment No.:		18,807.39

Payment No: 020480

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	DALEO INC	00500092	SV8-114-01	2004D MASTER CONTRACT	Electric Utility Construction	12,725.34
10/01/2021	DALEO INC	00500112	SV8-92-02	2004D MASTER CONTRACT	Electric Utility Construction	6,032.50
				Total for Payment No.:		18,757.84

Payment No: 020508

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PLAN REVIEW CONSULTANTS INC	00501503	PRC2021-8	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Srvc Fee	18,464.37
				Total for Payment No.:		18,464.37

Payment No: 021100

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	RELIABILITY OPTIMIZATION INC	00500963	21-00099	PDM SERVICES DVR AUG21 PW	Electric Utility	12,890.63
10/22/2021	RELIABILITY OPTIMIZATION INC	00500964	21-00100	GIA COLLECTION&ANALYSIS AUG21	Electric Utility	890.63
10/22/2021	RELIABILITY OPTIMIZATION INC	00500965	21-00103	PDM SERVICES DVR AUG21 PW	Electric Utility	4,500.00
				Total for Payment No.:		18,281.26

Payment No: 653425

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00501482	7526674	ADDITIONAL SERVICES - CONTINGE	Convention Cnt Maintenance Dis	1,981.30
10/01/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00501483	7526498	ADDITIONAL SERVICES - CONTINGE	Convention Cnt Maintenance Dis	445.30
10/01/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00501487	7507352	FY 2021-22 LANDSCAPED SERVICES	Convention Cnt Maintenance Dis	15,451.00
				Total for Payment No.:		17,877.60

Payment No: 020472

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BAYWA R.E. SOLAR PROJECTS, LLC	00500093	66381-03/66317-03 CPV JUL-2021	PBI JUL2021 PYMT #40 PR II TWR	Elec OperatingGrant Trust Fund	17,672.13
				Total for Payment No.:		17,672.13

Payment No: W22113G

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021		00501585	5566	CONSULTING FEES LEGAL SVS	General Fund	17,639.00
				Total for Payment No.:		17,639.00

Payment No: 653437

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/01/2021	DELL MARKETING LP	00500250	10456643071	TAXABLE LAPTOP REPAIRS	Information Technology Service	164.59
10/01/2021	DELL MARKETING LP	00500250	10456643071	NON-TAXABLE LAPTOP REPAIRS	Information Technology Service	149.00
10/01/2021	DELL MARKETING LP	00501488	10514246220	Defender for O365 Plan 1 GCC S	Information Technology Service	16,747.60
Total for Payment No.:						17,061.19

Payment No: W22115B

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/06/2021	FIRST AMERICAN TITLE COMPANY	00501706	NCS-1011914-11-CC	EASEMENT FOR 1261 MARTIN	Electric Utility Construction	17,015.00
Total for Payment No.:						17,015.00

Payment No: 000090

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	VXCHNGE-FACILITIES, LLC	00501895	62912-05 Utility Refund	UTILITY REFUND	General Fund	15,951.54
Total for Payment No.:						15,951.54

Payment No: 000161

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PRECISION CONCRETE CUTTING	00501767	52023	CONCRETE SHAVING	Streets And Highways	15,725.85
Total for Payment No.:						15,725.85

Payment No: 000123

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	EQUINIX INC	00500406	100210329737	SANTA CLARA IBX - SV2 (FIBER)	Electric Utility	15,228.65
Total for Payment No.:						15,228.65

Payment No: 021120

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ASPEN ENVIRONMENTAL GROUP	00501164	3513.001-10	AMI,MV90,MTR DATA ANALYS AUG21	Electric Utility Construction	10,938.23
10/29/2021	ASPEN ENVIRONMENTAL GROUP	00501165	3513.002-10	RATE & FEE ANALYSIS AUG21	Electric Utility	4,091.84
				Total for Payment No.:		15,030.07

Payment No: 700109

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GE PACKAGED POWER, LLC	00502429	544543	PN# 1797M98P01 - PROBE, PRESSU	Electric Utility	14,720.65
10/22/2021	GE PACKAGED POWER, LLC	00502429	544543	ESTIMATED SHIPPING CHARGES	Electric Utility	235.72
				Total for Payment No.:		14,956.37

Payment No: 700226

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00502939	13196	TRAFFIC SIGNAL MAINTENANCE, RE	General Fund	14,905.00
				Total for Payment No.:		14,905.00

Payment No: 021098

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PLAN REVIEW CONSULTANTS INC	00502620	PRC2021-9	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Srcv Fee	14,551.76
				Total for Payment No.:		14,551.76

Payment No: 020484

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GEORGE HILLS COMPANY, INC	00501284	INV1020307	20-21 Administration Monthly F	Special Liability Insurance	400.00
10/01/2021	GEORGE HILLS COMPANY, INC	00501285	INV1020249	Claim Adjusting	Special Liability Insurance	13,727.90
10/01/2021	GEORGE HILLS COMPANY, INC	00501286	INV1020369	20-21 Administration Monthly F	Special Liability	400.00

						Insurance
Total for Payment No.:						14,527.90
Payment No: 000103						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	U.S. BANK	00502023	09/19/21-10/02/21	BIWKLY PAYROLL DED PARS	Fringe Benefits	14,291.53
Total for Payment No.:						14,291.53
Payment No: 000156						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PERISCOPE HOLDINGS INC	00500301	SI-7563	AGENCY SUB 10/17/21-10/16/22	General Fund	13,982.00
Total for Payment No.:						13,982.00
Payment No: 021144						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	HILL BROTHERS CHEMICAL CO	00502917	07107392	AQUEOUS AMMONIA DELIVERIES	Electric Utility	4,982.96
10/29/2021	HILL BROTHERS CHEMICAL CO	00503060	07107890	AQUEOUS AMMONIA DELIVERIES	Electric Utility	4,536.44
10/29/2021	HILL BROTHERS CHEMICAL CO	00503174	07108961	AQUEOUS AMMONIA DELIVERIES	Electric Utility	4,078.73
Total for Payment No.:						13,598.13
Payment No: 021076						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	INGRAM LIBRARY SERVICES INC	00500493	54672494	1241 AD BK	General Fund	826.39
10/22/2021	INGRAM LIBRARY SERVICES INC	00500493	54672494	1231 JUV BK	General Fund	2,172.12
10/22/2021	INGRAM LIBRARY SERVICES INC	00500493	54672494	1232 YA BK	General Fund	142.09
10/22/2021	INGRAM LIBRARY SERVICES INC	00500494	54672509	1235 AD/JUV/YA BK	General Fund	1,907.40
10/22/2021	INGRAM LIBRARY SERVICES INC	00500495	54672523	1236 JUV BK	General Fund	107.88
10/22/2021	INGRAM LIBRARY SERVICES INC	00500496	54672524	1233 JUV BK	General Fund	62.58
10/22/2021	INGRAM LIBRARY SERVICES INC	00500789	54779320	1241 AD BK	General Fund	581.78

10/22/2021	INGRAM LIBRARY SERVICES INC	00500789	54779320	1231 JUV BK	General Fund	971.08
10/22/2021	INGRAM LIBRARY SERVICES INC	00500789	54779320	1232 YA BK	General Fund	26.18
10/22/2021	INGRAM LIBRARY SERVICES INC	00500789	54779320	1233 AD BK	General Fund	19.21
10/22/2021	INGRAM LIBRARY SERVICES INC	00500790	54779334	1235 AD/JUV/YA BK	General Fund	633.00
10/22/2021	INGRAM LIBRARY SERVICES INC	00500791	54779349	1236 JUV BK	General Fund	252.22
10/22/2021	INGRAM LIBRARY SERVICES INC	00500792	54779350	1233 JUV BK	General Fund	25.61
10/22/2021	INGRAM LIBRARY SERVICES INC	00501016	54902446	1241 AD BK	General Fund	2,068.54
10/22/2021	INGRAM LIBRARY SERVICES INC	00501016	54902446	1231 JUV BK	General Fund	1,739.55
10/22/2021	INGRAM LIBRARY SERVICES INC	00501016	54902446	1232 YA BK	General Fund	39.77
10/22/2021	INGRAM LIBRARY SERVICES INC	00501020	54902461	1235 AD/JUV/YA BK	General Fund	881.59
10/22/2021	INGRAM LIBRARY SERVICES INC	00501061	54902475	1236 AD/JUV BK	General Fund	1,089.20
				Total for Payment No.:		13,546.19

Payment No: 020499

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MIDWEST TAPE LLC	00500131	500927363	1241 AD STRM	General Fund	13,410.43
10/01/2021	MIDWEST TAPE LLC	00500145	500899573	1241 AD ABK	General Fund	10.90
				Total for Payment No.:		13,421.33

Payment No: 700262

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	LC ACTION POLICE SUPPLY	00501407	8812601	Aimpoints/holsters	Police Operating Grant Fund	9,797.48
10/29/2021	LC ACTION POLICE SUPPLY	00501408	8856605	Launchers	Police Operating Grant Fund	3,552.07
				Total for Payment No.:		13,349.55

Payment No: 700178

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	WRECO	00502559	P19074.000-18	AGREEMENT FOR THE GREAT	Streets And Highways	600.00

10/22/2021	WRECO	00502643	P19074.000-17	AMERIC		
				AGREEMENT FOR THE GREAT AMERIC	Streets And Highways	12,480.00
				Total for Payment No.:		13,080.00

Payment No: 700309

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	VP SECURITY SERVICES, INC	00503039	18890	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00
10/29/2021	VP SECURITY SERVICES, INC	00503042	18904	TEMPORARY SECURITY SERVICES	Electric Utility	4,488.00
10/29/2021	VP SECURITY SERVICES, INC	00503253	18918	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00
				Total for Payment No.:		12,936.00

Payment No: 700108

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	FLUKE ELECTRONICS CORP	00502407	45751832	PN# 2459045 - 9171-A-156, METR	Electric Utility Construction	12,906.02
				Total for Payment No.:		12,906.02

Payment No: 021073

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	HART HIGH VOLTAGE CO INC	00500852	072108	CT&PT IN SERVICE READING JUL21	Electric Utility	12,886.00
				Total for Payment No.:		12,886.00

Payment No: 021093

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500849	6960110313-3 SEP2021	GAS TRANSPORT GIANERA AUG21	Electric Utility	12,875.38
				Total for Payment No.:		12,875.38

Payment No: 021135

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	FERGUSON ENTERPRISES INC	00498643	CM139671	ASSORTED BRASS PARTS	Water Utility	-3,604.18
10/29/2021	FERGUSON ENTERPRISES INC	00500633	1650129	JONES BLOWOFF VALVE 2" PART#E1	Water Utility	3,221.37
10/29/2021	FERGUSON ENTERPRISES INC	00501205	1648445	BACKFLOW PREVENTER VALVE	Water Utility	11,418.84
10/29/2021	FERGUSON ENTERPRISES INC	00503227	1648718	PIPE WRAP, BLACK POLYWRAP FOR	Water Utility	261.90
10/29/2021	FERGUSON ENTERPRISES INC	00503228	1653934	ELBOW, BRASS, 90 DEGREES, 1IN	Water Utility	443.30
10/29/2021	FERGUSON ENTERPRISES INC	00503228	1653934	ELBOW, BRASS, 45 DEGREES, 1-1/	Water Utility	802.13
10/29/2021	FERGUSON ENTERPRISES INC	00503228	1653934	UNION, BRASS, 3/4IN	Water Utility	292.78
				Total for Payment No.:		12,836.14

Payment No: 700073

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	U.S. BANK	00502701	10/03/21-10/16/21	BIWKLY PAYROLL DED PARS B2121	Fringe Benefits	12,737.37
				Total for Payment No.:		12,737.37

Payment No: 700238

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	EN ENGINEERING, LLC	00503026	0242681	ENGINEERING DESIGN SERVICES FO	Electric Utility Construction	12,692.79
				Total for Payment No.:		12,692.79

Payment No: 000108

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	AT&T CALNET	00501670	000017087081	IT - Comm - PD 9391023695	Information Technology Service	3,221.90
10/08/2021	AT&T CALNET	00501670	000017087081	Conv Center elevators 408-986-	Convention Cnt Maintenance Dis	45.11
10/08/2021	AT&T CALNET	00501670	000017087081	Conv Center garage office 408-	Convention Cnt Maintenance Dis	21.74

10/08/2021	AT&T CALNET	00501671	000017087933	Finance 9391054149	Information Technology Service	55.92
10/08/2021	AT&T CALNET	00501672	000017087068	BM - IT 9391023697	Information Technology Service	145.94
10/08/2021	AT&T CALNET	00501673	000017087099	CAO 9391023698	Information Technology Service	0.03
10/08/2021	AT&T CALNET	00501674	000017087075	CCO 9391023699	Information Technology Service	-8.36
10/08/2021	AT&T CALNET	00501675	000017087085	CMO 9391023700	Information Technology Service	-14.48
10/08/2021	AT&T CALNET	00501676	000017087071	Finance Misc. 9391023701	Information Technology Service	198.02
10/08/2021	AT&T CALNET	00501677	000017087074	CDD 9391023702	Information Technology Service	132.92
10/08/2021	AT&T CALNET	00501677	000017087074	Berryessa Adobe 260-1826	General Fund	66.84
10/08/2021	AT&T CALNET	00501678	000017087079	Library 9391023703	Information Technology Service	189.20
10/08/2021	AT&T CALNET	00501679	000017087096	AUTO 9391023704	Information Technology Service	45.14
10/08/2021	AT&T CALNET	00501680	000017087090	DPW 9391023705	Information Technology Service	16.72
10/08/2021	AT&T CALNET	00501681	000017087087	HR 9391023706	Information Technology Service	23.53
10/08/2021	AT&T CALNET	00501682	000017087080	PARKS - Cemetary 9391023707	Cemetery	68.52
10/08/2021	AT&T CALNET	00501683	000017087069	PARKS - YAC 9391023708	Information Technology Service	562.73
10/08/2021	AT&T CALNET	00501684	000017087078	PARKS - Sr Center 9391023709	Information Technology Service	23.42
10/08/2021	AT&T CALNET	00501685	000017087084	PARKS - CRC 9391023710	Information Technology Service	23.40
10/08/2021	AT&T CALNET	00501686	000017087073	PD 9391023711	Information Technology Service	4,134.35
10/08/2021	AT&T CALNET	00501687	000017087094	Purchasing 9391023712	Information Technology Service	23.40
10/08/2021	AT&T CALNET	00501688	000017087077	Street 9391023713	Information Technology Service	104.85
10/08/2021	AT&T CALNET	00501688	000017087077	auto dialer 970-8644	Solid Waste Utility-Constructi	23.40
10/08/2021	AT&T CALNET	00501689	000017087072	Fire 9391023714	Information Technology Service	593.34

10/08/2021	AT&T CALNET	00501690	000017087070	IT 9391023715	Information Technology Service	319.20
10/08/2021	AT&T CALNET	00501690	000017087070	Water (flat fee \$50)	Water Utility	50.00
10/08/2021	AT&T CALNET	00501691	000017087082	IT (615 & 261 #s) 9391023716	Information Technology Service	729.68
10/08/2021	AT&T CALNET	00501691	000017087082	Water (50% of bal)	Water Utility	116.40
10/08/2021	AT&T CALNET	00501691	000017087082	Sewer (50% of bal)	Sewer Utility	116.39
10/08/2021	AT&T CALNET	00501692	000017087088	Library 9391023718	General Fund	266.25
10/08/2021	AT&T CALNET	00501693	000017087076	PARKS 9391023719	General Fund	176.39
10/08/2021	AT&T CALNET	00501694	000017087093	Tasman Garage 9391023724	General Fund	725.40
10/08/2021	AT&T CALNET	00501695	000017087064	CDD - Comm Svcs 9391048040	General Fund	23.40
10/08/2021	AT&T CALNET	00501696	000017087934	PARKS - CRC 9391054153	Information Technology Service	0.00
10/08/2021	AT&T CALNET	00501697	000017088419	Morse Mansion 9391064468	General Fund	46.85
10/08/2021	AT&T CALNET	00501698	000017048079	DOJ 9391066810	Information Technology Service	301.86
10/08/2021	AT&T CALNET	00501699	000017088445	PD - Alarms 9391065446	Information Technology Service	45.12
10/08/2021	AT&T CALNET	00501700	000017046979	Conference (COVID) 9391060106	Other City Dept Op Grant Fund	49.91
Total for Payment No.:						12,664.43

Payment No: 653415

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ALLIED UNIVERSAL SECURITY	00501484	11694376	FY 2021-22 SECURITY SERVICES F	Convention Cnt Maintenance Dis	12,661.76
Total for Payment No.:						12,661.76

Payment No: 700217

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	AMERESCO	00502148	42264	ENERGY (LANDFILL GAS) SEP21	Electric Utility	12,567.43
Total for Payment No.:						12,567.43

Payment No: 653454

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MAZE & ASSOC	00501313	42099	CITY MANAGER	General Fund	6,270.00
10/01/2021	MAZE & ASSOC	00501313	42099	ELECTRIC	Electric Utility	4,640.00
10/01/2021	MAZE & ASSOC	00501313	42099	WATER	Water Utility	627.00
10/01/2021	MAZE & ASSOC	00501313	42099	SEWER	Sewer Utility	251.00
10/01/2021	MAZE & ASSOC	00501313	42099	SOLID WASTE	Solid Waste Program	376.00
10/01/2021	MAZE & ASSOC	00501313	42099	SOSA	Sports & Open Space Authority	376.00
				Total for Payment No.:		12,540.00

Payment No: 700259

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	JONES LANG LASALLE AMERICAS INC	00503251	US002HOT004174	CMO: Consulting Services for t	Convention Center Enterprise F	7,500.00
10/29/2021	JONES LANG LASALLE AMERICAS INC	00503251	US002HOT004174	DMO: Consulting Services for t	Deposit Funds.	5,000.00
				Total for Payment No.:		12,500.00

Payment No: 700047

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	WEST COAST ARBORISTS INC	00500732	176535	PLANTING FOR SVP PROJ	Electric Utility	7,900.00
10/15/2021	WEST COAST ARBORISTS INC	00500743	1-7228	TREE PURCHASE (+10%)	Electric Utility	4,148.50
				Total for Payment No.:		12,048.50

Payment No: 653480

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SEL ENGINEERING SERVICES, INC.	00499991	41342	COPA DATA /SCADA TRAIN MAY2021	Electric Utility Construction	6,100.00
10/01/2021	SEL ENGINEERING SERVICES, INC.	00500105	42731	ELECT SUPPORT/UPGRADES MAY21	Electric Utility Construction	5,662.00
				Total for Payment No.:		11,762.00

Payment No: 021110

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021		00502533	32150	CHANGE ORDER #1: ADDITIONAL FU LEGAL SERVICES	General Fund	200.00
10/22/2021		00502534	32152	LEGAL SERVICES - CHANGE ORDER	Special Liability Insurance	8,068.75
10/22/2021		00502535	32153	LEGAL SERVICES	General Fund	3,400.00
				Total for Payment No.:		11,668.75

Payment No: 021028

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	RELIABILITY OPTIMIZATION INC	00500772	21-00101	PDM SERVICES GIA JUN-AUG21	Electric Utility	4,127.37
10/15/2021	RELIABILITY OPTIMIZATION INC	00500773	21-00104	PDM SERVICES DVR AUG21 NPW	Electric Utility	3,518.00
10/15/2021	RELIABILITY OPTIMIZATION INC	00500774	21-00105	PDM SERVICES COGEN AUG21	Electric Utility	984.38
10/15/2021	RELIABILITY OPTIMIZATION INC	00500775	21-00106	PDM SERVICES COGEN AUG21 NPW	Electric Utility	2,499.62
				Total for Payment No.:		11,129.37

Payment No: 700290

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SCP DISTRIBUTORS LLC	00501250	36047173	ISC - VALVES AND PUMPS	General Fund	1,763.18
10/29/2021	SCP DISTRIBUTORS LLC	00501251	36046788	ISC - GAL REFILLABLE CHLORINE	General Fund	145.70
10/29/2021	SCP DISTRIBUTORS LLC	00501251	36046788	ISC - BOTTLE AND SHELL DEPOSIT	General Fund	93.30
10/29/2021	SCP DISTRIBUTORS LLC	00501252	36046968	WARBURTON - REFILLABLE CHLOR	General Fund	95.40
10/29/2021	SCP DISTRIBUTORS LLC	00503126	36042645	AMP-30-1301 601301 55W 120V 5	General Fund	8,915.17
				Total for Payment No.:		11,012.75

Payment No: 700223

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BAUER COMPRESSORS INC	00500440	0000283615	SERVICE FOR ST. 9 AIR	General Fund	183.72

				COMPRESS		
10/29/2021	BAUER COMPRESSORS INC	00501181	0000283927	2021 Flow Testing	General Fund	10,755.00
				Total for Payment No.:		10,938.72

Payment No: 020482

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ELECTRICAL CONSULTANTS INC	00501301	95749	TRANSMISSION ENGINEERING AND D	Electric Utility Construction	363.00
10/01/2021	ELECTRICAL CONSULTANTS INC	00501490	95751	TRANSMISSION ENGINEERING DESIG	Electric Utility Construction	9,628.00
10/01/2021	ELECTRICAL CONSULTANTS INC	00501491	95755	TRANSMISSION ENGINEERING DESIG	Electric Utility Construction	941.00
				Total for Payment No.:		10,932.00

Payment No: 021171

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SUNE W12DG-C, LLC	00502092	001216	ENERGY PURCH (SOLAR) SEP21	Electric Utility	10,860.78
				Total for Payment No.:		10,860.78

Payment No: W22115A

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/06/2021	FIRST AMERICAN TITLE COMPANY	00501705	NCS-1011914-5-CC	EASEMENT FOR 630 MARTIN	Electric Utility Construction	10,815.00
				Total for Payment No.:		10,815.00

Payment No: 021178

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	UNITED ROTARY BRUSH CORP	00501412	CI272352	SUPPLIES-STREET SWEEPING	Solid Waste Program	10,657.48
				Total for Payment No.:		10,657.48

Payment No: 700019

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	ENERGY PROJECT SOLUTIONS LLC	00500770	2021.634	DOT PIPELINE MANAGEMENT AUG21	Electric Utility	10,615.00
				Total for Payment No.:		10,615.00

Payment No: 653449

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	HILTON HOTEL SANTA CLARA	00500140	R22-SLR-0060	LTG REBATE; ACCT 61477-03	Elec OperatingGrant Trust Fund	10,553.76
				Total for Payment No.:		10,553.76

Payment No: 000007

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SANTA CLARA CO DISTRICT ATTORNEY	00500339	AF-2002-28010	AF-2002-28010 MOGG,MARKO,	Deposit Funds.	10,375.00
10/08/2021	SANTA CLARA POLICE ASSN	00502021	09/05/21-10/02/21	UNION DUES	Payroll Liability&ClearingAcct	17,504.44
				Total for Payment No.:		27,879.44

Payment No: 021104

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SERRANO ELECTRIC INC	00502580	31077	SCCC AUGUST	Convention Cnt Maintenance Dis	8,613.00
10/22/2021	SERRANO ELECTRIC INC	00502580	31077	TAXABLE	Convention Cnt Maintenance Dis	1,754.87
				Total for Payment No.:		10,367.87

Payment No: 700204

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	QUALITY TRAFFIC DATA LLC	00502911	2021179	AS-NEEDED TRAFFIC DATA COLLECT	Streets And Highways	10,350.00

Total for Payment No.: 10,350.00

Payment No: 021125

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CHAPARRAL AT CALAVERAS INC	00503035	CC2021-6	Instructor payment FY 21-22 fo	General Fund	10,318.00
				Total for Payment No.:		10,318.00

Payment No: 700079

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500807	353889	8 HR CHEMIST 8/25/21	Electric Utility	536.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500807	353889	HAND PUMP LARGE	Electric Utility	50.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500807	353889	PPE GEAR LEVEL D	Electric Utility	8.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500807	353889	GEAR TRUCK (BOB TAIL) 8/25/21	Electric Utility	125.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500807	353889	SUPPLIES	Electric Utility	150.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500807	353889	ENVIROMENTAL SERVICE CHARGE	Electric Utility	69.52
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500808	354858	4 HR CHEMIST 8/31/21	Electric Utility	268.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500808	354858	HAND PUMP LARGE	Electric Utility	50.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500808	354858	PPE GEAR LEVEL D	Electric Utility	8.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500808	354858	GEAR TRUCK (BOB TAIL) 8/31/21	Electric Utility	125.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500808	354858	SUPPLIES	Electric Utility	150.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500808	354858	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	48.08
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500809	352871	6 HR CHEMIST 8/18/21	Electric Utility	402.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500809	352871	HAND PUMP LARGE	Electric Utility	150.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500809	352871	PPE GEAR LEVEL D	Electric Utility	1,000.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500809	352871	GEAR TRUCK (BOB TAIL) 8/18/21	Electric Utility	125.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500809	352871	SUPPLIES	Electric Utility	138.80
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500809	352871	ANALYTICALS	Electric Utility	50.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500809	352871	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	8.00

10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500810	353120	TURBINE CLEANING WATER	Electric Utility	1,584.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500810	353120	8 HRTANKER DRIVER @ ER 8/15/21	Electric Utility	1,680.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500810	353120	PPE GEAR LEVEL D	Electric Utility	16.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500810	353120	WASHOUT FEE	Electric Utility	650.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500810	353120	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	314.40
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500811	353431	OILY WATER	Electric Utility	145.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500811	353431	2 HR DRIVER 8/23/21	Electric Utility	134.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500811	353431	PPE GEAR LEVEL D	Electric Utility	8.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500811	353431	MANIFEST FEE	Electric Utility	30.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500811	353431	TRANSPORTATION 55 GALLON	Electric Utility	33.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500811	353431	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	28.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	LABPACK-NON REACTIVE	Electric Utility	435.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	LABPACK-NON REACTIVE	Electric Utility	435.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	ZOK CLEANING FLUID	Electric Utility	175.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	ZOK CLEANING FLUID	Electric Utility	175.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	2.5 HR DRIVER 8/30/21	Electric Utility	167.50
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	2.5 HR CHEMIST 8/30/21	Electric Utility	167.50
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	MANIFEST FEE	Electric Utility	60.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	TRANSPORTATION 55 GALLON	Electric Utility	132.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	PPE GEAR LEVEL D	Electric Utility	26.59
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	55 GAL RECON POLY DRUM UN1H2	Electric Utility	116.00
10/22/2021	ADVANCED CHEMICAL TRANSPORT	00500812	354813	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	150.32
Total for Payment No.:						10,123.71

Payment No: 020490

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	HPI LLC	00500052	0821-772320	GIA TECH DIR REG 24HRS AUG21	Electric Utility Construction	3,480.00

10/01/2021	HPI LLC	00500052	0821-772320	GIA TECH DIR OT 10HRS AUG21	Electric Utility Construction	2,175.00
10/01/2021	HPI LLC	00500052	0821-772320	GIA TECH DIR TRAVEL HRS AUG21	Electric Utility Construction	1,740.00
10/01/2021	HPI LLC	00500052	0821-772320	GIA TECH DIR PER DIEM AUG21	Electric Utility Construction	1,000.00
10/01/2021	HPI LLC	00500052	0821-772320	GIA TECH DIR MGMT/TRAVEL AUG21	Electric Utility Construction	1,140.00
10/01/2021	HPI LLC	00500052	0821-772320	GIA LOCAL TRUCK AUG21	Electric Utility Construction	300.00
10/01/2021	HPI LLC	00500052	0821-772320	GIA LOCAL MILEAGE AUG21	Electric Utility Construction	120.00
10/01/2021	HPI LLC	00500052	0821-772320	GIA PROJ EXPENDABLES AUG21	Electric Utility Construction	51.00
Total for Payment No.:						10,006.00

Payment No: 000142

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	LOTUS MARKETING, INC	00501795	1025	MARKETING SVCS SEPT2021	Deposit Funds.	10,000.00
Total for Payment No.:						10,000.00

Payment No: 000006

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PUBLIC SAFETY NON-SWORN	00502019	09/05/21-10/02/21	UNION DUES	Payroll Liability&ClearingAcct	2,525.00
10/08/2021	PRISM	00502022	22000845	QTRY PMT FOR EMPLOYEE ASSIST	Payroll Liability&ClearingAcct	9,982.31
Total for Payment No.:						12,507.31

Payment No: 021152

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	LEHR AUTO ELECTRIC	00501388	SI65630	PARTS-V#3059	Fleet Operation Fund	108.98
10/29/2021	LEHR AUTO ELECTRIC	00501389	SI65631	PARTS-V#3595	Vehicle Replacement Fund	265.32

10/29/2021	LEHR AUTO ELECTRIC	00501390	SI65652	PARTS-V#3590	Vehicle Replacement Fund	2,812.06
10/29/2021	LEHR AUTO ELECTRIC	00501391	SI65656	PARTS-V#2564	Vehicle Replacement Fund	3,597.01
10/29/2021	LEHR AUTO ELECTRIC	00501392	SI65660	PARTS-V#3564	Vehicle Replacement Fund	972.47
10/29/2021	LEHR AUTO ELECTRIC	00501393	SI65661	PARTS-V#3564	Vehicle Replacement Fund	341.56
10/29/2021	LEHR AUTO ELECTRIC	00501394	SI65663	PARTS-STOCK	Fleet Operation Fund	62.20
10/29/2021	LEHR AUTO ELECTRIC	00501396	SI65812	PARTS-STOCK	Fleet Operation Fund	352.61
10/29/2021	LEHR AUTO ELECTRIC	00501397	SI65821	PARTS-STOCK	Fleet Operation Fund	603.50
10/29/2021	LEHR AUTO ELECTRIC	00501398	SI65856	PARTS-V#3564	Vehicle Replacement Fund	763.46
Total for Payment No.:						9,879.17

Payment No: 700138

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500858	0008038721-0	COO NONRULE 2 LES/230KV SEP21	Electric Utility	3,231.16
10/22/2021	PG&E	00500860	0008038720-2	COO 115KV NRS (TFA) SEP21	Electric Utility	6,600.59
Total for Payment No.:						9,831.75

Payment No: 700139

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PRIME MECHANICAL SERVICE, INC	00500867	993	WARBURTON SWIM CENTER	General Fund	9,798.00
Total for Payment No.:						9,798.00

Payment No: W22131

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/20/2021	CALPINE ENERGY SERVICES LP	00502091	78120	WT:RA CAPACITY PURCHASE SEP21	Electric Utility	9,360.00
Total for Payment No.:						9,360.00

Payment No: 000147

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MOTT MACDONALD GROUP, LLC	00501959	100094-8	ANNUAL SANITARY SEWER CONDITIO	Sewer Utility Construction	9,355.00
				Total for Payment No.:		9,355.00

Payment No: 700045

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	US CONFERENCEOFMAYORS	00502180	INV001226	CALENDAR YEAR MEMBER BILLING	General Fund	9,181.00
				Total for Payment No.:		9,181.00

Payment No: 020477

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CINTAS CORP #630	00499744	4092891040	UNIFORMS - LICK MILL	General Fund	70.95
10/01/2021	CINTAS CORP #630	00499755	4091974506	UNIFORMS - PARKS	General Fund	354.76
10/01/2021	CINTAS CORP #630	00499755	4091974506	SANIS BOWL CLIP	General Fund	4.57
10/01/2021	CINTAS CORP #630	00499821	4093576786	UNIFORMS - LICK MILL	General Fund	70.95
10/01/2021	CINTAS CORP #630	00499823	4093576802	CHEMICALS - 4750 LICK MILL BLV	General Fund	41.21
10/01/2021	CINTAS CORP #630	00499832	4092257164	UNIFORMS - LICK MILL	General Fund	70.95
10/01/2021	CINTAS CORP #630	00499842	4092606355	SANIS BOWL CLIP - PARK SVC CEN	General Fund	4.57
10/01/2021	CINTAS CORP #630	00499842	4092606355	UNIFORMS - PARK SERVICE CENTER	General Fund	354.76
10/01/2021	CINTAS CORP #630	00499873	4093312286	CHEMICALS - 2600 BENTON STREET	General Fund	128.49
10/01/2021	CINTAS CORP #630	00499877	4093312441	SANIS BOWL CLIP - PARK SERVICE	General Fund	4.57
10/01/2021	CINTAS CORP #630	00499877	4093312441	UNIFORMS - PARK SERVICE	General Fund	354.76
10/01/2021	CINTAS CORP #630	00499878	4093312451	DS1 - EARL CARMICHAEL PARK	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499878	4093312451	CHEMICALS - EARL CARMICHAEL	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499879	4093312480	DS1 - EVERRETT EDDIE SOUZA	Other City Dept Op Grant Fund	19.64

10/01/2021	CINTAS CORP #630	00499879	4093312480	CHEMICALS - EVERRETT EDDIE SOU	General Fund	32.04
10/01/2021	CINTAS CORP #630	00499880	4093312499	CHEMICALS - CENTRAL PARL	General Fund	68.17
10/01/2021	CINTAS CORP #630	00499880	4093312499	DS1 - CENTRAL PARK	Other City Dept Op Grant Fund	39.29
10/01/2021	CINTAS CORP #630	00499881	4093312500	DS1 - CRC	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499881	4093312500	CHEMICALS - CRC	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499882	4093312567	DS1 - WAR MEMORIAL PARK	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499882	4093312567	CHEMICALS - WAR MEMORIAL PARK	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499884	4093312577	DS1 - WILSON	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499884	4093312577	CHEMICALS - WILSON	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499885	4093312584	DS1 - HOMERIDGE PARK	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499885	4093312584	CHEMICALS - HOMERIDGE	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499886	4093312585	DS1 - MARY GOMEZ PARK	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499886	4093312585	CHEMICALS - MARY GOMEZ PARK	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499887	4093312586	DS1 - SC TENNIS CENTER	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499887	4093312586	CHEMICALS - SC TENNIS CENTER	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499888	4093312588	DS1 - STEVE CARLI PARK	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499888	4093312588	CHEMICALS - STEVE CARLI PARK	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499889	4093312593	DS1 - INTERNATIONAL SWIM CENTE	Other City Dept Op Grant Fund	13.10
10/01/2021	CINTAS CORP #630	00499889	4093312593	CHEMICALS - INTERNATIONAL SWIM	General Fund	23.54
10/01/2021	CINTAS CORP #630	00499891	4093312605	DS1 - MACHADO PARK	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00499891	4093312605	CHEMICALS - MACHADO PARK	General Fund	34.10
10/01/2021	CINTAS CORP #630	00499999	1902385235	GLOVEPLUS BLK NITRL PF IND GLV	General Fund	2,837.25
10/01/2021	CINTAS CORP #630	00500000	1902401795	FACEMASK/DISPOSABLE/3-	General Fund	605.86

				PLY/BUE		
10/01/2021	CINTAS CORP #630	00500002	4093911910	DS1 - CABRILLO YOUTH ACT CNTR	Other City Dept Op Grant Fund	5.04
10/01/2021	CINTAS CORP #630	00500002	4093911910	CHEMICALS - CABRILLO YOUTH ACT	General Fund	45.46
10/01/2021	CINTAS CORP #630	00500005	4093911915	SANIS BOWL CLIP SVC	General Fund	4.57
10/01/2021	CINTAS CORP #630	00500005	4093911915	UNIFORMS - PARK SERVICE CENTER	General Fund	354.76
10/01/2021	CINTAS CORP #630	00500006	4093912097	DS1 - CRC	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00500006	4093912097	CHEMICALS - CRC	General Fund	34.10
10/01/2021	CINTAS CORP #630	00500008	4094211635	UNIFORMS - LICK MILL	General Fund	70.95
10/01/2021	CINTAS CORP #630	00500010	4094218399	DS1 - CEMETERY	Other City Dept Op Grant Fund	19.88
10/01/2021	CINTAS CORP #630	00500010	4094218399	CHEMICALS - CEMETERY	Cemetery	54.39
10/01/2021	CINTAS CORP #630	00500010	4094218399	UNIFORMS - CEMETERY	Cemetery	31.23
10/01/2021	CINTAS CORP #630	00500180	4094602724	DS1 - SC YOUTH SOCCER	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00500180	4094602724	CHEMICALS - SC YOUTH SOCCER	General Fund	34.10
10/01/2021	CINTAS CORP #630	00500183	4094604614	DS1 - CABRILLO YOUTH	Other City Dept Op Grant Fund	5.04
10/01/2021	CINTAS CORP #630	00500183	4094604614	CHEMICALS - CABRILLO YOUTH	General Fund	47.37
10/01/2021	CINTAS CORP #630	00500189	4094604979	SANIS BOWL CLIP - PARK SVC CNT	General Fund	4.57
10/01/2021	CINTAS CORP #630	00500189	4094604979	UNIFORMS - PARK SVC CNTR	General Fund	354.76
10/01/2021	CINTAS CORP #630	00500193	4094605164	DS1 - EDDIE SOUZA GARDEN	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00500193	4094605164	CHEMICALS - EDDIE SOUZA GARDEN	General Fund	32.04
10/01/2021	CINTAS CORP #630	00500194	4094605241	DS1 - ISC	Other City Dept Op Grant Fund	13.10
10/01/2021	CINTAS CORP #630	00500194	4094605241	CHEMICALS - ISC	General Fund	23.54
10/01/2021	CINTAS CORP #630	00500195	4094605272	DS1 - SC TENNIS CENTER	Other City Dept Op Grant Fund	19.64
10/01/2021	CINTAS CORP #630	00500195	4094605272	CHEMICALS - SC TENNIS CENTER	General Fund	34.10
10/01/2021	CINTAS CORP #630	00500243	4093416345	2021 AUG WATER UNIFORM SERVICE	Water Utility	295.61

10/01/2021	CINTAS CORP #630	00500243	4093416345	2021 AUG WATER UNIFORM SERVICE	Sewer Utility	295.60
10/01/2021	CINTAS CORP #630	00500244	4094045773	2021 AUG WATER UNIFORM SERVICE	Water Utility	295.61
10/01/2021	CINTAS CORP #630	00500244	4094045773	2021 AUG WATER UNIFORM SERVICE	Sewer Utility	295.60
10/01/2021	CINTAS CORP #630	00501457	4088175260	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
10/01/2021	CINTAS CORP #630	00501458	4089387018	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
10/01/2021	CINTAS CORP #630	00501459	4090179162	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
10/01/2021	CINTAS CORP #630	00501460	4090834156	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
10/01/2021	CINTAS CORP #630	00501461	4091424377	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
10/01/2021	CINTAS CORP #630	00501462	4092810182	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
10/01/2021	CINTAS CORP #630	00501463	4093416374	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
10/01/2021	CINTAS CORP #630	00501464	4094045633	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	236.34
Total for Payment No.:						9,154.79

Payment No: 000179

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TERI BLACK & CO LLC	00501764	21-0828-200	PHASE IV	General Fund	4,750.00
10/08/2021	TERI BLACK & CO LLC	00501764	21-0828-200	REIMBURSABLE EXPENSES	General Fund	4,214.67
Total for Payment No.:						8,964.67

Payment No: 021030

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	SERRANO ELECTRIC INC	00502174	30900	ELECTRICAL UPGRADE FOR THE LAT	General Fund	8,962.00
				Total for Payment No.:		8,962.00

Payment No: 700022

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	GTT COMMUNICATIONS INC	00500819	INV5371211	INTERNET SVCS 881/1705 SEP21	Electric Utility	8,793.71
				Total for Payment No.:		8,793.71

Payment No: 021156

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MCCAMPBELL ANALYTICAL INC	00502870	2108A50	Laboratory Services with McCam	Water Utility	2,501.00
10/29/2021	MCCAMPBELL ANALYTICAL INC	00502872	2109299 REV1	Laboratory Services with McCam	Water Utility	308.00
10/29/2021	MCCAMPBELL ANALYTICAL INC	00502877	2108799 REV	Laboratory Services with McCam	Water Utility	2,456.00
10/29/2021	MCCAMPBELL ANALYTICAL INC	00502878	2109655	Laboratory Services with McCam	Water Utility	961.00
10/29/2021	MCCAMPBELL ANALYTICAL INC	00502879	2109304	Laboratory Services with McCam	Water Utility	14.00
10/29/2021	MCCAMPBELL ANALYTICAL INC	00502880	2108909	Laboratory Services with McCam	Water Utility	2,501.00
10/29/2021	MCCAMPBELL ANALYTICAL INC	00502881	2109761 REV	Laboratory Services with McCam	Water Utility	19.00
10/29/2021	MCCAMPBELL ANALYTICAL INC	00502882	2109762 REV	Laboratory Services with McCam	Water Utility	19.00
				Total for Payment No.:		8,779.00

Payment No: 021130

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	COUNTY OF SANTA CLARA	00501159	1800078380	EOD deputies NFL Levis 8142021	General Fund	8,770.50
				Total for Payment No.:		8,770.50

Payment No: W22113D

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/01/2021		00501582	5691	COSULTING FEES LEGAL SVS	General Fund	8,757.50
Total for Payment No.:						8,757.50

Payment No: 653505

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	WEST COAST ARBORISTS INC	00500151	176240	EMERGENCY TREE SERVICES	General Fund	4,428.00
10/01/2021	WEST COAST ARBORISTS INC	00500151	176240		General Fund	4,305.00
Total for Payment No.:						8,733.00

Payment No: 700235

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	DEVIL MOUNTAIN WHOLESALE NURSERY, LLC	00503232	1220/7	ACER X FREEM AUTUMN BLAZE 48 D	Parks And Recreation	1,096.99
10/29/2021	DEVIL MOUNTAIN WHOLESALE NURSERY, LLC	00503232	1220/7	CUPRESSUS SEMPER GLAUCA 36 DM	Parks And Recreation	5,468.49
10/29/2021	DEVIL MOUNTAIN WHOLESALE NURSERY, LLC	00503232	1220/7	DELIVERY FREIGHT CHARGE	Parks And Recreation	648.00
10/29/2021	DEVIL MOUNTAIN WHOLESALE NURSERY, LLC	00503232	1220/7	CUPRESSUS SEMPER GLAUCA 24 DM	Parks And Recreation	1,350.65
Total for Payment No.:						8,564.13

Payment No: 700213

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	AERODERIVATIVE GAS TURBINE	00503254	173267	PN# L44745P04 - SENSOR	Electric Utility	8,534.15
Total for Payment No.:						8,534.15

Payment No: 700029

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	MAZE & ASSOC	00502277	42399	CITY MANAGER	General Fund	8,502.00
Total for Payment No.:						8,502.00

Payment No: W22113I

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021		00501588	6240	CONSULTING FEES LEGAL SVS	General Fund	8,476.42
				Total for Payment No.:		8,476.42

Payment No: 653440

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	EN ENGINEERING, LLC	00501303	0238463	ENGINEERING DESIGN SERVICES FO	Electric Utility Construction	8,461.86
				Total for Payment No.:		8,461.86

Payment No: 653467

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PACIFIC PRODUCTS AND SERVICES	00500178	29064	SUPPLIES - TRAFFIC MAINTENANCE	General Fund	8,416.13
				Total for Payment No.:		8,416.13

Payment No: 003002

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	General Fund	396.73
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Fleet Operation Fund	90.81
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Electric Utility	2,968.07
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Water Utility	0.77
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Sewer Utility	0.16
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Police Operating Grant Fund	1.12
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Electric Utility Construction	4,829.83
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Water Utility Construction	0.63
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Electric Utility	0.07

10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	General Fund	0.42
10/20/2021	CA DEPT OF TAX & FEE ADMIN	00502420	SEPTEMBER2021	DD:SALES & USE TAX SEP21	Cemetery	101.31
Total for Payment No.:						8,389.92

Payment No: 700257

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	INTOXIMETERS	00503021	689200	ALCO-SENSOR FST CALIFORNIA INS	Police Operating Grant Fund	3,417.80
10/29/2021	INTOXIMETERS	00503021	689200	ALCO-SENSOR FST CALIFORNIA INS	Police Operating Grant Fund	4,177.30
10/29/2021	INTOXIMETERS	00503021	689200	EXT WARRANTY FIRST YEAR ASFST	Police Operating Grant Fund	400.00
10/29/2021	INTOXIMETERS	00503021	689200	MOUTHPIECE TESTSAFE W/CHECK PA	Police Operating Grant Fund	222.62
10/29/2021	INTOXIMETERS	00503021	689200	FREIGHT	Police Operating Grant Fund	135.00
Total for Payment No.:						8,352.72

Payment No: 000114

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CDW-GOVERNMENT INC	00501651	J736620	Fujitsu ScanSnap iX1600 - docu	General Government - Other	8,189.83
Total for Payment No.:						8,189.83

Payment No: 700292

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SHAW HR CONSULTING INC	00501353	000740	CONSULTING FEES	General Fund	8,067.50
Total for Payment No.:						8,067.50

Payment No: 020486

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GRANITE CONSTRUCTION CO	00501305	2080334	HOT MIX ASPHALT AND EMULSION	General Fund	2,494.77

10/01/2021	GRANITE CONSTRUCTION CO	00501306	2079149	HOT MIX ASPHALT AND EMULSION	General Fund	603.11
10/01/2021	GRANITE CONSTRUCTION CO	00501495	2079148	HOT MIX ASPHALT AND EMULSION	General Fund	2,405.29
10/01/2021	GRANITE CONSTRUCTION CO	00501496	2083522	HOT MIX ASPHALT AND EMULSION	General Fund	1,199.07
10/01/2021	GRANITE CONSTRUCTION CO	00501497	2084011	HOT MIX ASPHALT AND EMULSION	General Fund	589.69
10/01/2021	GRANITE CONSTRUCTION CO	00501498	2089827	HOT MIX ASPHALT AND EMULSION	General Fund	715.86
				Total for Payment No.:		8,007.79

Payment No: 021050

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	BOUNDTREE MEDICAL LLC	00500877	84194202	MEDICAL SUPPLIES - COVID19	Other City Dept Op Grant Fund	1,176.38
10/22/2021	BOUNDTREE MEDICAL LLC	00500879	84194201	MEDICAL SUPPLIES	General Fund	381.83
10/22/2021	BOUNDTREE MEDICAL LLC	00500880	84195790	MEDICAL SUPPLIES	General Fund	157.68
10/22/2021	BOUNDTREE MEDICAL LLC	00500881	84194200	MEDICAL SUPPLIES - COVID19	Other City Dept Op Grant Fund	1,176.38
10/22/2021	BOUNDTREE MEDICAL LLC	00500883	84195789	MEDICAL SUPPLIES - LP15 SENSOR	General Fund	1,767.32
10/22/2021	BOUNDTREE MEDICAL LLC	00500884	84207811	MEDICAL SUPPLIES	General Fund	1,163.63
10/22/2021	BOUNDTREE MEDICAL LLC	00500939	84195792	Gloves	General Fund	2,180.33
				Total for Payment No.:		8,003.55

Payment No: 000175

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SUEZ WTS SERVICES USA, INC	00501711	901072940	EQUIPMENT PROCESSING CHARGE -	Electric Utility	6,820.30
10/08/2021	SUEZ WTS SERVICES USA, INC	00501711	901072940	CONSUMABLES - FIRE HOSES- 50'	Electric Utility	381.94
10/08/2021	SUEZ WTS SERVICES USA, INC	00501711	901072940	CAUSTIC SURCHARGE	Electric Utility	512.89
10/08/2021	SUEZ WTS SERVICES USA, INC	00501711	901072940	EQUIPMENT SERVICE CHARGE - MOB	Electric Utility	196.43
				Total for Payment No.:		7,911.56

Payment No: 020494

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	KIDZ LOVE SOCCER	00501289	2021JUL-10392-0014	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	7,826.00
				Total for Payment No.:		7,826.00

Payment No: 700312

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	WRECO	00503058	P19074.000-19	AGREEMENT FOR THE GREAT AMERIC	Streets And Highways	7,800.00
				Total for Payment No.:		7,800.00

Payment No: W22113F

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021		00501584	6056	CONSULTING FEES LEGAL SVS	General Fund	7,788.03
				Total for Payment No.:		7,788.03

Payment No: 700295

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	STATCOMM INC	00503246	W16180	DVR AUTO SLIDE SYSTEM REPAIR	Electric Utility	7,787.00
				Total for Payment No.:		7,787.00

Payment No: 700279

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PINE CONE LUMBER CO	00501081	117092	DT202P5, 2DECK5, 2620RR, RSTK	Parks And Recreation	3,324.50
10/29/2021	PINE CONE LUMBER CO	00501081	117092	CA LUMBER PRODUCTS ASSESS TAX	Parks And Recreation	28.22
10/29/2021	PINE CONE LUMBER CO	00501082	117265	2620RR RWD RO CONST + GLOVES	Parks And Recreation	1,264.06
10/29/2021	PINE CONE LUMBER CO	00501082	117265	CA LUMBER PRODUCTS ASSESS TAX	Parks And Recreation	11.42
10/29/2021	PINE CONE LUMBER CO	00501085	117278	NITRILE GLOVES + POINTED	Parks And Recreation	178.37

				STAKE		
10/29/2021	PINE CONE LUMBER CO	00501086	117285	2X6 20' RWD RO CONSTR HRT	Parks And Recreation	2,493.29
10/29/2021	PINE CONE LUMBER CO	00501086	117285	CA LUMBER PRODUCTS ASSESS TAX	Parks And Recreation	22.85
10/29/2021	PINE CONE LUMBER CO	00501157	116487	TAPE, LUBR SPRAY, SLDG HAMMER	Parks And Recreation	341.47
				Total for Payment No.:		7,664.18

Payment No: 021051

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	BUCKLES-SMITH	00501123	3245650-00	REMAINING TAX 1X500 OMNI	Electric Utility Construction	1.50
10/22/2021	BUCKLES-SMITH	00501125	3245664-00	REMAINING TAX XLP/USE2 BLK	Electric Utility Construction	1.40
10/22/2021	BUCKLES-SMITH	00502428	3248296-02	PN# ALB1783BMS10CGA - 1783-BMS	Electric Utility	7,623.04
				Total for Payment No.:		7,625.94

Payment No: 700125

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MARK THOMAS & CO INC	00502538	40692	CHANGE ORDER PER AMENDMENT NO.	Streets And Highways	2,090.90
10/22/2021	MARK THOMAS & CO INC	00502540	40328	CHANGE ORDER PER AMENDMENT NO.	Streets And Highways	2,467.99
10/22/2021	MARK THOMAS & CO INC	00502542	40008	CHANGE ORDER PER AMENDMENT NO.	Streets And Highways	2,310.84
10/22/2021	MARK THOMAS & CO INC	00502544	40971	CHANGE ORDER PER AMENDMENT NO.	Streets And Highways	642.29
				Total for Payment No.:		7,512.02

Payment No: 021170

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SANTA CLARA VALLEY WATER DIST	00501513	GN101722	A4220Sb-Wtr Cnsrv Lndscp Rebat	Water Utility	7,271.00
				Total for Payment No.:		7,271.00

Payment No: 000118

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CORE & MAIN LP	00500358	P048216	HYMAX CREDIT MEMO	Water Utility	-481.82
10/08/2021	CORE & MAIN LP	00501956	P273218	SLEEVE, MJ, 12IN DI, C-153, TR	Water Utility	1,505.93
10/08/2021	CORE & MAIN LP	00501956	P273218	PIPE WRAP, BLACK POLYWRAP FOR	Water Utility	333.92
10/08/2021	CORE & MAIN LP	00501956	P273218	VALVE, GATE, MJ, 10IN, CI, RES	Water Utility	5,761.80
				Total for Payment No.:		7,119.83

Payment No: 700231

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CORE & MAIN LP	00501204	P466027	ASSORTED PARTS	Water Utility	1,155.83
10/29/2021	CORE & MAIN LP	00503222	P453766	COUPLING, BRASS, 2IN	Water Utility	3,378.51
10/29/2021	CORE & MAIN LP	00503226	P484107	COUPLING, FLEX, 4" CAST TO 4"	Water Utility	1,795.11
10/29/2021	CORE & MAIN LP	00503226	P484107	CHLORINE TABLETS, CCH, 5 POUND	Water Utility	291.69
10/29/2021	CORE & MAIN LP	00503229	P454114	BURY, HYDRANT, 6IN X 24IN, MJ	Water Utility	464.84
				Total for Payment No.:		7,085.98

Payment No: 021140

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GRANITE CONSTRUCTION CO	00502846	2092893	HOT MIX ASPHALT AND EMULSION	General Fund	2,084.94
10/29/2021	GRANITE CONSTRUCTION CO	00503145	2099771	HOT MIX ASPHALT AND EMULSION	General Fund	548.53
10/29/2021	GRANITE CONSTRUCTION CO	00503146	2102047	HOT MIX ASPHALT AND EMULSION	General Fund	2,229.01
10/29/2021	GRANITE CONSTRUCTION CO	00503148	2103529	HOT MIX ASPHALT AND EMULSION	General Fund	398.20
10/29/2021	GRANITE CONSTRUCTION CO	00503149	2101212	HOT MIX ASPHALT AND EMULSION	General Fund	1,721.64
				Total for Payment No.:		6,982.32

Payment No: 700269

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/29/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00501400	0162445-IN	PARTS-SHOP USE	Fleet Operation Fund	1,810.97
10/29/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00501400	0162445-IN	LABOR	Fleet Operation Fund	3,255.00
10/29/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00501401	0163201-IN	PARTS-V#3413	Fleet Operation Fund	1,612.39
10/29/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00501402	0163652-IN	PARTS-V#3413	Fleet Operation Fund	87.19
10/29/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00501403	0163544-IN	PARTS-STOCK	Fleet Operation Fund	209.50
Total for Payment No.:						6,975.05

Payment No: 700104

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	EOA INC	00500985	SY09-0721	STORMWATER MRP COMPLNC	General Fund	6,302.41
10/22/2021	EOA INC	00500985	SY09-0721	STORMWATER MRP COMPLIANCE ASSI	General Fund	604.44
Total for Payment No.:						6,906.85

Payment No: 700230

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CLASSIC GRAPHICS	00501358	45179	LABOR-V#3281 WO#130739	Fleet Operation Fund	1,064.00
10/29/2021	CLASSIC GRAPHICS	00501358	45179	PARTS-V#3281 WO#130739	Fleet Operation Fund	2,453.79
10/29/2021	CLASSIC GRAPHICS	00501359	45307	LABOR-V#3564 WO#130307	Vehicle Replacement Fund	950.00
10/29/2021	CLASSIC GRAPHICS	00501359	45307	PARTS-V#3564 WP#130307	Vehicle Replacement Fund	2,436.50
Total for Payment No.:						6,904.29

Payment No: 000054

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ZSCALER INC	00501652	170940	Annual Subscription & License	Information Technology Service	51,157.12
10/08/2021	LVP MARTIN AVE ASSOC LLC	00501893	62879-04 Utility Refund	UTILITY REFUND	General Fund	6,783.59

10/08/2021	LVP MARTIN AVE ASSOC LLC	00501894	62880-04 Utility Refund	UTILITY REFUND	General Fund	110.22
Total for Payment No.:						58,050.93

Payment No: 020503

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	NVIDIA CORP	00500099	63037-04 CPV JUL-2021	PBI SOLAR PROD PYMT #53 JUL-20	Elec OperatingGrant Trust Fund	6,862.41
Total for Payment No.:						6,862.41

Payment No: 021131

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	EJ PIRES TRUCKING INC	00503249	00237	OPTION YEAR 1 - TRUCKING & HAU	Water Utility	5,816.13
10/29/2021	EJ PIRES TRUCKING INC	00503249	00237	OPTION YEAR 1 - TRUCKING & HAU	Sewer Utility	1,026.37
Total for Payment No.:						6,842.50

Payment No: 020498

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MBL & SONS, INC	00500096	63467-01 CPV JUL-2021	ST LAWRNC PBI PYMT #41 JUL 202	Elec OperatingGrant Trust Fund	5,177.93
10/01/2021	MBL & SONS, INC	00500098	75175-01 CPV JUL-2021	ST JUSTIN PBI PYMT #36 JUL-202	Elec OperatingGrant Trust Fund	1,530.18
Total for Payment No.:						6,708.11

Payment No: 653501

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VERIZON WIRELESS	00500246	9886995560	CELL PHONE SERVICE AUG21	Electric Utility	6,687.10
Total for Payment No.:						6,687.10

Payment No: W22113E

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/01/2021		00501583	5914	CONSULTING FEES	General Fund	6,666.67
Total for Payment No.:						6,666.67

Payment No: 700172

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	VALLEY POWER SYSTEMS INC	00500755	K57706	LABOR-V#3598 WO#131388	Electric Utility	1,197.00
10/22/2021	VALLEY POWER SYSTEMS INC	00500755	K57706	MCHN OPS-V#3598 WO#131388	Electric Utility	3,371.75
10/22/2021	VALLEY POWER SYSTEMS INC	00500755	K57706	MILEAGE- V#3598 WO#131388	Electric Utility	240.00
10/22/2021	VALLEY POWER SYSTEMS INC	00500755	K57706	PARTS-V#3598 WO#131388	Electric Utility	1,626.60
Total for Payment No.:						6,435.35

Payment No: 021054

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021		00502518	21657	CHANGE ORDER #1 ADD FUNDS PER LEGAL SERVICES	Housing Successor	4,279.10
10/22/2021		00502518	21657	LEGAL SERVICES - CHANGE ORDER	Housing Successor	2,154.90
Total for Payment No.:						6,434.00

Payment No: 021011

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	FLEETWASH, INC	00502164	X-2301265	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	1,350.14
10/15/2021	FLEETWASH, INC	00502165	X-2301266	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	972.36
10/15/2021	FLEETWASH, INC	00502166	X-2301267	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	775.26
10/15/2021	FLEETWASH, INC	00502167	X-2301268	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	906.66
10/15/2021	FLEETWASH, INC	00502169	X-2301269	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	1,432.26
10/15/2021	FLEETWASH, INC	00502170	X-2301270	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	988.79

Total for Payment No.: 6,425.47

Payment No: 020481

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	DALEO INC	00499920	SV7159-01	2004D MASTER CONTRACT	Electric Utility Construction	3,291.00
10/01/2021	DALEO INC	00499921	SV7159-02	2004D MASTER CONTRACT	Electric Utility Construction	3,081.50
Total for Payment No.:						6,372.50

Payment No: 700284

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	REED & GRAHAM INC	00502867	010284	MATERIALS FOR STREET MAINTENAN	General Fund	242.16
10/29/2021	REED & GRAHAM INC	00502868	011619	MATERIALS FOR STREET MAINTENAN	General Fund	1,968.75
10/29/2021	REED & GRAHAM INC	00502912	008293	BROKEN AC - TEN WHEELER	Electric Utility Construction	25.00
10/29/2021	REED & GRAHAM INC	00502912	008293	BROKEN AC - TEN WHEELER	Sewer Utility	5.00
10/29/2021	REED & GRAHAM INC	00502912	008293	BROKEN AC - TEN WHEELER	Water Utility Construction	50.00
10/29/2021	REED & GRAHAM INC	00502912	008293	BROKEN AC - TEN WHEELER	Water Utility	20.00
10/29/2021	REED & GRAHAM INC	00502913	007538	COLD MIX & BASE ROCK	Water Utility Construction	394.27
10/29/2021	REED & GRAHAM INC	00502913	007538	COLD MIX & BASE ROCK	Water Utility	172.85
10/29/2021	REED & GRAHAM INC	00502913	007538	COLD MIX & BASE ROCK	Electric Utility Construction	216.07
10/29/2021	REED & GRAHAM INC	00502913	007538	COLD MIX & BASE ROCK	Sewer Utility	81.03
10/29/2021	REED & GRAHAM INC	00502914	008292	COLD MIX & BASE ROCK	Water Utility Construction	441.63
10/29/2021	REED & GRAHAM INC	00502914	008292	COLD MIX & BASE ROCK	Water Utility	176.64
10/29/2021	REED & GRAHAM INC	00502914	008292	COLD MIX & BASE ROCK	Electric Utility Construction	220.80
10/29/2021	REED & GRAHAM INC	00502914	008292	COLD MIX & BASE ROCK	Sewer Utility	44.16

10/29/2021	REED & GRAHAM INC	00502915	008294	COLD MIX & BASE ROCK	Water Utility Construction	844.74
10/29/2021	REED & GRAHAM INC	00502915	008294	COLD MIX & BASE ROCK	Water Utility	337.90
10/29/2021	REED & GRAHAM INC	00502915	008294	COLD MIX & BASE ROCK	Electric Utility Construction	422.38
10/29/2021	REED & GRAHAM INC	00502915	008294	COLD MIX & BASE ROCK	Sewer Utility	84.47
10/29/2021	REED & GRAHAM INC	00502916	008822	COLD MIX & BASE ROCK	Water Utility Construction	88.36
10/29/2021	REED & GRAHAM INC	00502916	008822	COLD MIX & BASE ROCK	Water Utility	35.35
10/29/2021	REED & GRAHAM INC	00502916	008822	COLD MIX & BASE ROCK	Electric Utility Construction	44.19
10/29/2021	REED & GRAHAM INC	00502916	008822	COLD MIX & BASE ROCK	Sewer Utility	8.84
10/29/2021	REED & GRAHAM INC	00503175	012163	MATERIALS FOR STREET MAINTENAN	General Fund	206.72
10/29/2021	REED & GRAHAM INC	00503236	993079	COLD MIX & BASE ROCK	Water Utility Construction	110.05
10/29/2021	REED & GRAHAM INC	00503236	993079	COLD MIX & BASE ROCK	Water Utility	44.02
10/29/2021	REED & GRAHAM INC	00503236	993079	COLD MIX & BASE ROCK	Electric Utility Construction	55.01
10/29/2021	REED & GRAHAM INC	00503236	993079	COLD MIX & BASE ROCK	Sewer Utility	11.00
				Total for Payment No.:		6,351.39

Payment No: 021148

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	INGRAM LIBRARY SERVICES INC	00501354	55026472	1241 AD BK	General Fund	1,668.62
10/29/2021	INGRAM LIBRARY SERVICES INC	00501354	55026472	1231 JUV BK	General Fund	3,380.62
10/29/2021	INGRAM LIBRARY SERVICES INC	00501354	55026472	1232 YA BK	General Fund	125.66
10/29/2021	INGRAM LIBRARY SERVICES INC	00501355	55026485	1235 AD/JUV/YA BK	General Fund	866.39
10/29/2021	INGRAM LIBRARY SERVICES INC	00501395	55026501	1236 JUV BK	General Fund	223.79
				Total for Payment No.:		6,265.08

Payment No: 021005

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/15/2021		00500821	10826	LEGAL SERVICES JUL21	Electric Utility	5,343.00
10/15/2021		00500822	10832 (d)	LEGAL SERVICES (NCGC) JUL21	Electric Utility	871.00
Total for Payment No.:						6,214.00

Payment No: 700234

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	DELL MARKETING LP	00503243	10518850474	DELL LATITUDE 7520 TAXABLE POR	Electric Utility	2,931.84
10/29/2021	DELL MARKETING LP	00503243	10518850474	DELL LATITUDE 7520 TAXABLE POR	Electric Utility	1,465.92
10/29/2021	DELL MARKETING LP	00503243	10518850474	DELL LATITUDE 7520 NON TAXABLE	Electric Utility	147.32
10/29/2021	DELL MARKETING LP	00503243	10518850474	DELL LATITUDE 7520 NON TAXABLE	Electric Utility	73.66
10/29/2021	DELL MARKETING LP	00503243	10518850474	ENVIRONMENTAL FEE	Electric Utility	10.00
10/29/2021	DELL MARKETING LP	00503243	10518850474	ENVIRONMENTAL FEE	Electric Utility	5.00
10/29/2021	DELL MARKETING LP	00503244	10520936853	DELL LATITUDE 7520 TAXABLE POR	Electric Utility	1,465.93
10/29/2021	DELL MARKETING LP	00503244	10520936853	DELL LATITUDE 7520 NON-TAXABLE	Electric Utility	73.66
10/29/2021	DELL MARKETING LP	00503244	10520936853	ENVIRONMENTAL FEE	Electric Utility	5.00
Total for Payment No.:						6,178.33

Payment No: 700004

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	AMERICAN CANCER SOCIETY INC	00502173	32071SEP2021	RELAY FOR LIFE-LUMINARIA EVENT	General Fund	6,071.00
Total for Payment No.:						6,071.00

Payment No: 700093

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CALL PROCESSING SYSTEM INC	00502579	45724	CONVERSION OF IVR APPLICATION	General Government - Other	6,000.00

Total for Payment No.: 6,000.00

Payment No: 700032

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	MTH ENGINEERS INC	00502172	12381	ENGINEERING DESGIN AND CONSTRU	Electric Utility Construction	6,000.00
Total for Payment No.:						6,000.00

Payment No: 000188

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	VALLEY POWER SYSTEMS INC	00500394	K57421	ANNUAL SRVICE - V3420 WO131256	Fleet Operation Fund	1,200.00
10/08/2021	VALLEY POWER SYSTEMS INC	00500395	K57423	ANNUAL SRVICE- V3422 WO131272	Fleet Operation Fund	1,200.00
10/08/2021	VALLEY POWER SYSTEMS INC	00500396	K57425	ANNUAL SRVICE - V3424 WO131274	Fleet Operation Fund	1,200.00
10/08/2021	VALLEY POWER SYSTEMS INC	00500397	K57427	ANNUAL SRVICE-V3426 WO131276	Fleet Operation Fund	1,200.00
10/08/2021	VALLEY POWER SYSTEMS INC	00500398	K57429	ANNUAL SRVICE - V3428 WO131275	Fleet Operation Fund	1,200.00
Total for Payment No.:						6,000.00

Payment No: 000183

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TOWNSEND PUBLIC AFFAIRS INC	00501648	17517	State and Federal Legislative	General Fund	2,166.60
10/08/2021	TOWNSEND PUBLIC AFFAIRS INC	00501648	17517	Silicon Valley Power's Adminis	Electric Utility	3,000.00
10/08/2021	TOWNSEND PUBLIC AFFAIRS INC	00501648	17517	Water Utility Fund	Water Utility	416.70
10/08/2021	TOWNSEND PUBLIC AFFAIRS INC	00501648	17517	Sewer Utility Fund	Sewer Utility	416.70
Total for Payment No.:						6,000.00

Payment No: 021062

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ELB US INC.	00502587	JC115670	Electronic Screen Replacement	Police Operating Grant Fund	2,769.99
10/22/2021	ELB US INC.	00502587	JC115670	Electronic Screen Replacement	Police Operating Grant	2,659.48

					Fund	
10/22/2021	ELB US INC.	00502587	JC115670	Freight & Handling	Police Operating Grant Fund	180.00
10/22/2021	ELB US INC.	00502587	JC115670	Project Change Request: Increa	Police Operating Grant Fund	278.27
				Total for Payment No.:		5,887.74

Payment No: 021052

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021		00502515	272753	CHANGE ORDER #1: ADDITIONAL FU LEGAL SVS	Related Santa Clara Dvlpr Fund	5,830.00
				Total for Payment No.:		5,830.00

Payment No: 700146

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SANTA CLARA COUNTY EMS AGENCY	00500890	091421-2	COUNTY RECERT -EMTS AND MEDICS	General Fund	2,220.00
10/22/2021	SANTA CLARA COUNTY EMS AGENCY	00500890	091421-2	STATE RECERT -EMTS AND MEDICS	General Fund	3,580.00
				Total for Payment No.:		5,800.00

Payment No: 021184

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	WESTERN STATES OIL CO	00501456	457276	UNLDED- PD MOTRCYLS	Fleet Operation Fund	83.70
10/29/2021	WESTERN STATES OIL CO	00503181	821759	RENEWABLE DIESEL	Fleet Operation Fund	2,020.50
10/29/2021	WESTERN STATES OIL CO	00503182	821760	RENEWABLE DIESEL	Fleet Operation Fund	1,102.09
10/29/2021	WESTERN STATES OIL CO	00503183	821761	RENEWABLE DIESEL	Fleet Operation Fund	1,473.12
10/29/2021	WESTERN STATES OIL CO	00503184	821762	RENEWABLE DIESEL	Fleet Operation Fund	1,102.09
				Total for Payment No.:		5,781.50

Payment No: 021056

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CINTAS CORP #630	00500831	4095354639	2021 SEP WATER UNIFORM SERVICE	Water Utility	299.57
10/22/2021	CINTAS CORP #630	00500831	4095354639	2021 SEP WATER UNIFORM SERVICE	Sewer Utility	299.56
10/22/2021	CINTAS CORP #630	00500851	4095706432	UNIFORMS	General Fund	90.22
10/22/2021	CINTAS CORP #630	00500853	4095959960	UNIFORMS	General Fund	64.71
10/22/2021	CINTAS CORP #630	00500854	4095054890	UNIFORMS	General Fund	90.22
10/22/2021	CINTAS CORP #630	00500855	4095243032	UNIFORMS	General Fund	64.71
10/22/2021	CINTAS CORP #630	00500919	4095951801	MAYWOOD - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00500919	4095951801	MAYWOOD - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00500920	4095951906	WESTWOOD OAKS - DS1	Other City Dept Op Grant Fund	16.37
10/22/2021	CINTAS CORP #630	00500920	4095951906	WESTWOOD OAKS - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00500921	4095951839	JENNY STRAND - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00500921	4095951839	JENNY STRAND - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00500922	1902445056	PARK SVC CNTR	General Fund	2,182.50
10/22/2021	CINTAS CORP #630	00500923	4095952882	CABRILLO YOUTH - DS1	Other City Dept Op Grant Fund	5.04
10/22/2021	CINTAS CORP #630	00500923	4095952882	CABRILLO YOUTH - CHEMICALS	General Fund	47.37
10/22/2021	CINTAS CORP #630	00500925	4095953110	BOWERS - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00500925	4095953110	BOWERS - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00500926	4095950522	SC YOUTH SOCCER - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00500926	4095950522	SC YOUTH SOCCER - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00500927	4095953349	MACHADO - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00500927	4095953349	MACHADO - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00500928	4095953416	STEVE CARLI - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00500928	4095953416	STEVE CARLI - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00500929	4095953455	WAR MEMORIAL - DS1	Other City Dept Op	19.64

					Grant Fund	
10/22/2021	CINTAS CORP #630	00500929	4095953455	WAR MEMORIAL - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00500930	4095959982	LARRY J MARSELLI - DS1	Other City Dept Op Grant Fund	6.55
10/22/2021	CINTAS CORP #630	00500930	4095959982	LARRY J MARSELLI - CHEMICALS	General Fund	10.93
10/22/2021	CINTAS CORP #630	00501008	4094887830	LICK MILL - UNIFORMS	General Fund	70.95
10/22/2021	CINTAS CORP #630	00501010	4094893782	CEMETERY - CHEMICALS	Cemetery	54.39
10/22/2021	CINTAS CORP #630	00501010	4094893782	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88
10/22/2021	CINTAS CORP #630	00501010	4094893782	CEMETERY - UNIFORMS	Cemetery	31.23
10/22/2021	CINTAS CORP #630	00501011	4094893810	SENIOR CENTER - DS1	Other City Dept Op Grant Fund	39.29
10/22/2021	CINTAS CORP #630	00501011	4094893810	SENIOR CENTER - CHEMICALS	General Fund	67.57
10/22/2021	CINTAS CORP #630	00501012	4095241741	HOMERIDGE PARK - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501012	4095241741	HOMERIDGE PARK - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501013	4095241778	CABRILLO YOUTH - DS1	Other City Dept Op Grant Fund	5.04
10/22/2021	CINTAS CORP #630	00501013	4095241778	CABRILLO YOUTH - CHEMICALS	General Fund	45.46
10/22/2021	CINTAS CORP #630	00501014	4095241807	WILSON - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501014	4095241807	WILSON - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501022	4095241813	EARL CARMICHAEL - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501022	4095241813	EARL CARMICHAEL - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501024	4095568826	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88
10/22/2021	CINTAS CORP #630	00501024	4095568826	CEMETERY - CHEMICALS	Cemetery	54.39
10/22/2021	CINTAS CORP #630	00501024	4095568826	CEMETERY - UNIFORMS	Cemetery	31.23
10/22/2021	CINTAS CORP #630	00501025	4095953163	PARK SVC CENTER - SANIS BOWL	General Fund	4.57
10/22/2021	CINTAS CORP #630	00501025	4095953163	PARK SVC CENTER - UNIFORMS	General Fund	354.76
10/22/2021	CINTAS CORP #630	00501027	4095961062	PARKWAY PARK - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501027	4095961062	PARKWAY PARK - CHEMICALS	General Fund	34.10

10/22/2021	CINTAS CORP #630	00501029	4095959702	WARBURTON PARK - DS1	Other City Dept Op Grant Fund	9.82
10/22/2021	CINTAS CORP #630	00501029	4095959702	WARBURTON PARK - CHEMICALS	General Fund	21.68
10/22/2021	CINTAS CORP #630	00501030	4095952685	PARK SVC CENTER - CHEMICALS	General Fund	128.49
10/22/2021	CINTAS CORP #630	00501032	4095946387	BRACHER PARK - DS1	Other City Dept Op Grant Fund	9.82
10/22/2021	CINTAS CORP #630	00501032	4095946387	BRACHER PARK - CHEMICALS	General Fund	20.44
10/22/2021	CINTAS CORP #630	00501033	4095805517	THOMAS BARRETT - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501033	4095805517	THOMAS BARRETT - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501034	4095804578	MONTAGUE PARK - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501034	4095804578	MONTAGUE PARK- CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501035	4095804460	MONTAGUE SWIM CENTER - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501035	4095804460	MONTAGUE SWIM CENTER - CHEMS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501104	4096198964	LICK MILL CHEMICALS	General Fund	41.21
10/22/2021	CINTAS CORP #630	00501105	4096198969	LICK MILL - UNIFORMS	General Fund	70.95
10/22/2021	CINTAS CORP #630	00501106	4096199247	FULLER STR PARK - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501106	4096199247	FULLER STR PARK - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501110	4096199273	LIVE OAK - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501110	4096199273	LIVE OAK - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501112	4096199276	THAMIEN - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501112	4096199276	THAMIEN - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501114	4096199298	AGNEW PARK - DS1	Other City Dept Op Grant Fund	19.64
10/22/2021	CINTAS CORP #630	00501114	4096199298	AGNEW PARK - CHEMICALS	General Fund	34.10
10/22/2021	CINTAS CORP #630	00501139	4096205715	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88
10/22/2021	CINTAS CORP #630	00501139	4096205715	CEMETERY - CHEMICALS	General Fund	54.39
10/22/2021	CINTAS CORP #630	00501139	4096205715	CEMETERY - UNIFORMS	General Fund	54.62

10/22/2021	CINTAS CORP #630	00501141	4096205727	SENIOR CENTER - DS1	Other City Dept Op Grant Fund	39.29
10/22/2021	CINTAS CORP #630	00501141	4096205727	SENIOR CENTER - CHEMICALS	General Fund	67.57
10/22/2021	CINTAS CORP #630	00501143	4096206015	HENRY SCHMIDT - DS1	Other City Dept Op Grant Fund	9.82
10/22/2021	CINTAS CORP #630	00501143	4096206015	HENRY SCHMIDT - CHEMICALS	General Fund	20.44
10/22/2021	CINTAS CORP #630	00501144	4096206063	EVERETT ALVAREZ - DS1	Other City Dept Op Grant Fund	9.82
10/22/2021	CINTAS CORP #630	00501144	4096206063	EVERETT ALVAREZ - CHEMICALS	General Fund	20.44
10/22/2021	CINTAS CORP #630	00502398	4095354190	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
				Total for Payment No.:		5,705.83

Payment No: 021117

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	AIRGAS USA, LLC	00501309	9116922256	E03NI99E15A0260 NC/90PPM	Electric Utility	1,333.16
10/29/2021	AIRGAS USA, LLC	00501309	9116922256	DELIVERY FLAT FEE	Electric Utility	70.93
10/29/2021	AIRGAS USA, LLC	00501309	9116922256	FUEL SURCHARGE FLAT	Electric Utility	12.55
10/29/2021	AIRGAS USA, LLC	00501309	9116922256	AIRGAS HAZMAT CHARGE	Electric Utility	6.96
10/29/2021	AIRGAS USA, LLC	00501310	9117189188	E03NI99E15A0260 NC/90PPM	Electric Utility	666.58
10/29/2021	AIRGAS USA, LLC	00501310	9117189188	AIRGAS HAZMAT CHARGE	Electric Utility	3.48
10/29/2021	AIRGAS USA, LLC	00501311	9117235092	E03NI99E15A03N0 EP 9PPM NC/9	Electric Utility	2,666.28
10/29/2021	AIRGAS USA, LLC	00501311	9117235092	DELIVERY FLAT FEE	Electric Utility	70.93
10/29/2021	AIRGAS USA, LLC	00501311	9117235092	FUEL SURCHARGE FLAT	Electric Utility	12.22
10/29/2021	AIRGAS USA, LLC	00501311	9117235092	AIRGAS HAZMAT CHARGE	Electric Utility	11.13
10/29/2021	AIRGAS USA, LLC	00501312	9982552271	RENTAL CYLINDERS FOR DVR AUG21	Electric Utility	770.77
10/29/2021	AIRGAS USA, LLC	00501312	9982552271	HAZMAT CHARGE	Electric Utility	12.75
				Total for Payment No.:		5,637.74

Payment No: 700080

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	AEROVENT COMPANY	00502404	43151	PN# 1071-03E - SIZE 42B725 PRO	Electric Utility	5,632.93
				Total for Payment No.:		5,632.93

Payment No: 653426

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BUREAU VERITAS NORTH AMERICA	00501332	0040033965	PN# TSTTLA - TOTAL LUBRICANT A	Electric Utility	2,662.67
10/01/2021	BUREAU VERITAS NORTH AMERICA	00501332	0040033965	PN# TSTIPD - INDUSTRIAL PREMIU	Electric Utility	2,951.05
				Total for Payment No.:		5,613.72

Payment No: 020489

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	HILL BROTHERS CHEMICAL CO	00501336	07105458	AQUEOUS AMMONIA DELIVERIES	Electric Utility	5,434.53
				Total for Payment No.:		5,434.53

Payment No: 653412

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	AECOM TECHNICAL SERVICES, INC	00501302	2000522402	MICROGRID FEASIBILITY STUDY FO	Electric Utility Construction	5,410.00
				Total for Payment No.:		5,410.00

Payment No: 021107

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	STATEN SOLAR CORPORATION	00502507	12	RETENTION	Library	5,382.59
				Total for Payment No.:		5,382.59

Payment No: 653479

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SEAN MENDELSON	00501291	3 2021	INSTRUCTOR PAYMENT FY 21-22	General Fund	5,309.10

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Total for Payment No.: 5,309.10

Payment No: 700252

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	HYDROSCIENCE ENGINEERS INC	00503250	316002026	AS-NEEDED SERVICES	Water Utility Construction	5,295.00
Total for Payment No.:						5,295.00

Payment No: 653410

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GOOGLE LLC	00501256	75995-02 Utility RefundA	ESCHEAT ORIGINAL CK#642552	General Fund	5,245.12
Total for Payment No.:						5,245.12

Payment No: 020474

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BOUNDTREE MEDICAL LLC	00500256	84171545	PEDI BOARD FOR PATROL 1 - STAD	General Fund	237.24
10/01/2021	BOUNDTREE MEDICAL LLC	00500257	84177105	MED SUPPLIES GLOVES - COVID19	Other City Dept Op Grant Fund	1,456.84
10/01/2021	BOUNDTREE MEDICAL LLC	00500258	84183120	MEDICAL SUPPLIES	General Fund	39.16
10/01/2021	BOUNDTREE MEDICAL LLC	00500259	84184884	MEDICAL SUPPLIES	General Fund	960.62
10/01/2021	BOUNDTREE MEDICAL LLC	00500259	84184884	MEDICAL SUPPLIES	General Fund	668.88
10/01/2021	BOUNDTREE MEDICAL LLC	00500260	84191033	MEDICAL SUPPLIES - LP15	General Fund	1,178.23
10/01/2021	BOUNDTREE MEDICAL LLC	00500261	84192755	N95 RESPIRATORS - COVID19	Other City Dept Op Grant Fund	654.59
Total for Payment No.:						5,195.56

Payment No: 002453

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	STATE DISBURSEMENT UNIT	00501994	09/19/21-10/02/21	WAGE ATTACHMENTS B2120	Payroll	5,078.72

Total for Payment No.: 5,078.72

Payment No: 021061

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	EFFICIENCY SERVICES GROUP, LLC	00500951	1407	ADMIN/PROGRAM SUPP SRV AUG21	Electric Utility	358.75
10/22/2021	EFFICIENCY SERVICES GROUP, LLC	00500951	1407	ADMIN/PROGRAM SUPP SRV AUG21	Elec OperatingGrant Trust Fund	313.75
10/22/2021	EFFICIENCY SERVICES GROUP, LLC	00500951	1407	ADMIN/PROGRAM SUPP SRV AUG21	Elec OperatingGrant Trust Fund	292.50
10/22/2021	EFFICIENCY SERVICES GROUP, LLC	00501045	00001066 REVISED	EXTER/PRKING LOT LITE AUG21	Elec OperatingGrant Trust Fund	4,100.00
Total for Payment No.:						5,065.00

Payment No: 700225

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BAYSHORE SAFETY & INDUSTRIAL	00503238	6617	RAGS, TERI-CLOTH, STRAIGHT CUT	Electric Utility	2,108.30
10/29/2021	BAYSHORE SAFETY & INDUSTRIAL	00503239	6618	EXAM GLOVES,XL, POWDERLESS, MI	Water Utility	2,931.97
Total for Payment No.:						5,040.27

Payment No: W22151

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	EUGENE BURGER MANAGEMENT	00503296	32474OCT2021A	WT: ADD'L PETTY CASH	General Fund	5,000.00
Total for Payment No.:						5,000.00

Payment No: W22126

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/13/2021	EUGENE BURGER MANAGEMENT	00502241	32474OCT2021	WT:START UP CASH	General Fund	5,000.00
Total for Payment No.:						5,000.00

Payment No: 021088

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	OSMOSE UTILITY SERVICES INC	00500937	INV1263116	O-CALC MTCE AUG21-AUG22	Electric Utility	4,950.00
				Total for Payment No.:		4,950.00

Payment No: 700276

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PAETEC	00501171	74156504	TELEPHONE SVCS 8/22 - 9/21/21	Information Technology Service	4,885.95
				Total for Payment No.:		4,885.95

Payment No: 021139

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GRAINGER-SAN JOSE	00501206	9031782221	ASSORTED TOOLS	Water Utility	963.85
10/29/2021	GRAINGER-SAN JOSE	00501207	9045892735	SAFETY SUPPLIES	Sewer Utility	102.36
10/29/2021	GRAINGER-SAN JOSE	00501209	9825785430	ASSORTED DRILL BITS	Sewer Utility	916.22
10/29/2021	GRAINGER-SAN JOSE	00501210	9950064247	ASSORTED TOOLS	Sewer Utility	479.89
10/29/2021	GRAINGER-SAN JOSE	00501211	9950064254	COMBO WRENCH	Sewer Utility	47.99
10/29/2021	GRAINGER-SAN JOSE	00501324	9056212252	SUPPLIES-STREET MNTCE	General Fund	96.99
10/29/2021	GRAINGER-SAN JOSE	00501383	9047001368	OFFICE MATS	Fleet Operation Fund	114.69
10/29/2021	GRAINGER-SAN JOSE	00501419	9041844615	PARTS-V#3588	Vehicle Replacement Fund	83.30
10/29/2021	GRAINGER-SAN JOSE	00501420	9066672065	PARTS-SHOP USE	Fleet Operation Fund	1,931.09
10/29/2021	GRAINGER-SAN JOSE	00501522	9041932410	DIGTL CLMP MTR, 1000A 600V	Electric Utility	128.72
				Total for Payment No.:		4,865.10

Payment No: 700128

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MEMORIAL IMPRESSIONS INC.	00500874	26921	REPLACEMENT SHUTTERS	Cemetery	2,800.00
10/22/2021	MEMORIAL IMPRESSIONS INC.	00500875	26922	INSCRIPTION&INSTALLATION SER	Cemetery	1,988.00

Total for Payment No.: 4,788.00

Payment No: 002462

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	STATE DISBURSEMENT UNIT	00502696	10/03/21-10/16/21	WAGE ATTACHMENTS B2121	Payroll Liability&ClearingAcct	4,759.80
Total for Payment No.:						4,759.80

Payment No: 700251

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	HOME DEPOT USA	00501155	640823944	1G SAFETY1ST HND SAN 4CS	General Fund	311.24
10/29/2021	HOME DEPOT USA	00501212	638362251	JANITORIAL SUPPLIES	General Fund	233.64
10/29/2021	HOME DEPOT USA	00501213	638362269	JANITORIAL SUPPLIES	Electric Utility	150.24
10/29/2021	HOME DEPOT USA	00501214	638362277	JANITORIAL SUPPLIES	General Fund	270.80
10/29/2021	HOME DEPOT USA	00501216	640083838	JANITORIAL SUPPLIES	General Fund	121.76
10/29/2021	HOME DEPOT USA	00501217	640083820	JANITORIAL SUPPLIES	General Fund	210.56
10/29/2021	HOME DEPOT USA	00501218	640545372	JANITORIAL SUPPLIES	General Fund	34.05
10/29/2021	HOME DEPOT USA	00501468	642665764	BROOM,PPR TOWEL,COMET CLNR	General Fund	3,088.47
10/29/2021	HOME DEPOT USA	00501470	642859763	1G SAFETY1ST HND SAN 4CS	General Fund	311.24
Total for Payment No.:						4,732.00

Payment No: 700256

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	INSIGHT PUBLIC SECTOR	00503245	1100869892	RSA ENHANCED SUPPORT- TECHNICA	Electric Utility	4,680.00
Total for Payment No.:						4,680.00

Payment No: 700094

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CHEMPOINT.COM	00502569	NA00801839	DOWFROST HD - 55 GL DRUM	Electric Utility	4,246.83

				[0124	Construction	
10/22/2021	CHEMPOINT.COM	00502569	NA00801839	ESTIMATED FREIGHT CHARGES	Electric Utility Construction	411.89
				Total for Payment No.:		4,658.72

Payment No: 020483

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499979	339617	CHANCE LUBRICANT	Electric Utility	337.99
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499979	339617	KLEIN FOLDING KNIFE	Electric Utility	108.54
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499979	339617	SHIPPING	Electric Utility	17.02
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW M18 SEARCH LIGHT	Electric Utility	107.66
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW BATTERY	Electric Utility	343.65
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW TORQUE IMPACT WRENCH	Electric Utility	379.54
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW M18 FUEL IMPACT DRIVER	Electric Utility	145.73
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW HAMMER DRILL/DRIVER	Electric Utility	162.04
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW M18- 6T CRIMPER KIT	Electric Utility	2,424.04
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW M18 FUEL SAW	Electric Utility	216.41
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW M18 FUEL GRINDER	Electric Utility	194.66
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	MILW M18 COMPACT BLOWER	Electric Utility	96.79
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	PENTAHEAD SOCKET	Electric Utility	34.58
10/01/2021	FARWEST LINE SPECIALTIES LLC	00499983	339693	SHIPPING	Electric Utility	25.21
				Total for Payment No.:		4,593.86

Payment No: 700207

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SANTA CLARA COUNTY	00503140	7071065	MORSE MANSION2021-22 PRPTY TAX	General Fund	4,566.72
				Total for Payment No.:		4,566.72

Payment No: 700151

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SSA LANDSCAPE ARCHITECTS, INC	00502558	7138	AGREEMENT FOR DESIGN PROFESSIO	Parks And Recreation	4,560.00
				Total for Payment No.:		4,560.00

Payment No: 020488

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00500170	171154	PARTS-V#2809	Fleet Operation Fund	4,154.28
10/01/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00500171	171293	PARTS-V#3581	Fleet Operation Fund	248.97
10/01/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00500172	171303	PARTS-V#3218	Fleet Operation Fund	111.14
				Total for Payment No.:		4,514.39

Payment No: 700027

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	LC ACTION POLICE SUPPLY	00500648	429802	40MM Launchers CTS Slings	Police Operating Grant Fund	4,426.40
				Total for Payment No.:		4,426.40

Payment No: 000162

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PURETEC INDUSTRIAL WATER	00500411	1909661	DVR WATER VESSEL EXCH AUG21	Electric Utility	1,823.22
10/08/2021	PURETEC INDUSTRIAL WATER	00500411	1909661	DVR WATER VESSEL RENT SEPT21	Electric Utility	675.30
10/08/2021	PURETEC INDUSTRIAL WATER	00500411	1909661	FUEL SURCHARGE	Electric Utility	20.00
10/08/2021	PURETEC INDUSTRIAL WATER	00500412	1910277	COG WTR VESSEL EXCHANGE AUG21	Electric Utility	1,093.79
10/08/2021	PURETEC INDUSTRIAL WATER	00500412	1910277	COG WTR VESSL EXCH AUG21 (TAX)	Electric Utility	276.62
10/08/2021	PURETEC INDUSTRIAL WATER	00500413	1911273	GIA WTR VESSEL EXCHANGE AUG21	Electric Utility	523.36
				Total for Payment No.:		4,412.29

Payment No: 653431

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CHEF'S TOYS LLC	00501281	3471584	SCOTSMAN NUGGET ICE MAKER WITH	General Fund	4,392.28
				Total for Payment No.:		4,392.28

Payment No: 021077

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	JOHANNA JEAN MARCHEL	00500814	243	CARPET CLEAN 881 MARTIN SEP21	Electric Utility	1,175.00
10/22/2021	JOHANNA JEAN MARCHEL	00500814	243	CARPET CLEAN 881 MARTIN SEP21	Elec OperatingGrant Trust Fund	75.00
10/22/2021	JOHANNA JEAN MARCHEL	00500815	244	JANITOR 881 MARTIN AUG21 FRIG	Electric Utility	75.20
10/22/2021	JOHANNA JEAN MARCHEL	00500815	244	JANITOR 881 MARTIN AUG21 FRIG	Elec OperatingGrant Trust Fund	4.80
10/22/2021	JOHANNA JEAN MARCHEL	00500816	245	JANITOR 881 MARTIN SEP21 FRIG	Electric Utility	75.20
10/22/2021	JOHANNA JEAN MARCHEL	00500816	245	JANITOR 881 MARTIN SEP21 FRIG	Elec OperatingGrant Trust Fund	4.80
10/22/2021	JOHANNA JEAN MARCHEL	00500817	246	JANITORIAL 881 MARTIN OCT2021	Electric Utility	2,753.62
10/22/2021	JOHANNA JEAN MARCHEL	00500817	246	JANITORIAL 881 MARTIN OCT2021	Elec OperatingGrant Trust Fund	175.76
				Total for Payment No.:		4,339.38

Payment No: 653470

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PIONEER MANUFACTURING CO	00499908	INV779362	STARLINE PAINT ULTRA FRIENDLY	General Fund	1,100.24
10/01/2021	PIONEER MANUFACTURING CO	00500271	INV805127	STARLINE PAINT ULTR FRIEN WHI	General Fund	3,130.99
				Total for Payment No.:		4,231.23

Payment No: 700046

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	VP SECURITY SERVICES, INC	00502159	18759	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00

Total for Payment No.: 4,224.00

Payment No: 653502

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VP SECURITY SERVICES, INC	00501343	18698	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00
Total for Payment No.:						4,224.00

Payment No: 700148

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SCP DISTRIBUTORS LLC	00500931	36046122	ISC UNDERWATER LIGHTS 5G LED	General Fund	524.42
10/22/2021	SCP DISTRIBUTORS LLC	00500932	36046062	ISC UNDERH2O LIGHTS EQ 5G LED	General Fund	3,670.95
Total for Payment No.:						4,195.37

Payment No: 700122

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	KING CRANE SERVICE INC	00502582	PRI000003491	CRANE SERVICES	Electric Utility Construction	4,159.60
Total for Payment No.:						4,159.60

Payment No: 653455

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MEDICALESHP INC	00501327	200016380	3M FIT TEST SOLUTION FT-12, SW	Other City Dept Op Grant Fund	824.99
10/01/2021	MEDICALESHP INC	00501327	200016380	3M SENSITIVITY SOLUTION, FT-11	Other City Dept Op Grant Fund	878.46
10/01/2021	MEDICALESHP INC	00501327	200016380	3M NEBULIZER FT-13 3-PACK	Other City Dept Op Grant Fund	2,455.30
Total for Payment No.:						4,158.75

Payment No: 000169

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SIEMENS ENERGY INC	00501787	5842012899	BUSHING FOR 72.5KH SF6 DEAD TA	Electric Utility Construction	2,725.00
10/08/2021	SIEMENS ENERGY INC	00501787	5842012899	TRIP COIL FOR 72.5KH SF6 DEAD	Electric Utility Construction	272.50
10/08/2021	SIEMENS ENERGY INC	00501787	5842012899	CLOSE COIL FOR 72.5KH SF6 DEAD	Electric Utility Construction	272.50
10/08/2021	SIEMENS ENERGY INC	00501787	5842012899	MOTOR FOR 72.5KH SF6 DEAD TANK	Electric Utility Construction	872.00
Total for Payment No.:						4,142.00

Payment No: 020485

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GRAINGER	00500050	9971229514	DRUM SAFETY STORAGE	Electric Utility	4,021.12
10/01/2021	GRAINGER	00500153	9031835508	PARTS - TRAFFIC MAINTENANCE	Solid Waste Program	37.61
Total for Payment No.:						4,058.73

Payment No: 021111

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	TRANSCANADA TURBINES INC	00502408	1015621	PN# 398000P0001 - HOSE,INTERCO	Electric Utility	4,043.39
Total for Payment No.:						4,043.39

Payment No: 700253

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ICE US OTC COMMODITY MARKETS LLC	00502097	0921000868088	ENERGY BROKER COMM SEP21	Electric Utility	3,988.74
Total for Payment No.:						3,988.74

Payment No: 021031

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	SUMMIT UNIFORMS	00500669	75779	N Pena Dispatcher	General Fund	255.94

10/15/2021	SUMMIT UNIFORMS	00500670	75783	R Geenen Lateral	General Fund	830.16
10/15/2021	SUMMIT UNIFORMS	00500671	75784	T Miyabara Lateral	General Fund	830.16
10/15/2021	SUMMIT UNIFORMS	00500672	75785	KC Yee	General Fund	830.16
10/15/2021	SUMMIT UNIFORMS	00500673	75786	C Brittendahl	General Fund	830.16
10/15/2021	SUMMIT UNIFORMS	00500675	75710	Cnevrons & Bars - Marci	General Fund	120.31
10/15/2021	SUMMIT UNIFORMS	00500678	75649	M Sawin - New Uniform	General Fund	266.88
				Total for Payment No.:		3,963.77

Payment No: 000132

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ICE US OTC COMMODITY MARKETS LLC	00500427	0821000868088	ENERGY BROKER COMM AUG21	Electric Utility	3,963.11
				Total for Payment No.:		3,963.11

Payment No: 700221

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	AT&T MOBILITY	00501062	287286334235X09192021	FIRE DEPT WIRELESS	General Fund	3,733.71
10/29/2021	AT&T MOBILITY	00501062	287286334235X09192021	EMERGENCY SVCS WIRELESS	General Fund	138.44
10/29/2021	AT&T MOBILITY	00501062	287286334235X09192021	STREET DEPT WIRELESS - QUANZ	General Fund	49.52
				Total for Payment No.:		3,921.67

Payment No: 653465

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PACIFIC COAST PETROLEUM INC.	00500188	982626	OIL- STOCK	Fleet Operation Fund	3,914.86
				Total for Payment No.:		3,914.86

Payment No: 700176

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	BUILD MTCE	General Fund	295.14

10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	BERRYESSA	General Fund	68.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	PD	General Fund	146.41
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	STREETS	General Fund	217.83
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	FIRE	General Fund	794.63
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	CENTRAL	General Fund	165.91
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	NORTHSIDE	General Fund	99.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	MISSION	General Fund	80.50
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	PARKS	General Fund	965.88
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	CEMETRY	Cemetery	68.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	SVP DUANE	Electric Utility	68.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	SVP ROBERTS	Electric Utility	68.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	SVP MARTIN	Electric Utility	80.00
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	COM SHOP	General Fund	68.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	PURCH WAREHOUSE	General Fund	68.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	EOC	General Fund	78.91
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	HARRIS LAS	Public Buildings	68.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	HEADEN INMAN	Public Buildings	68.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	JAMISON BR0OWN	Public Buildings	68.91
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	TRITON	Public Buildings	99.16
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	MORSE MANSION	General Government - Other	85.00

10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	SCCC	Convention Cnt Maintenance Dis	70.00
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	HEART OF VALLEU	Public Buildings	50.00
10/22/2021	WESTERN EXTERMINATOR COMPANY	00500868	19319C	COMMUNITY DEV	General Fund	45.00
				Total for Payment No.:		3,887.72

Payment No: 653421

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	AT&T MOBILITY	00500130	287286334235X08192021	FIRE DEPT FIRSTNET WIRELESS	General Fund	3,677.97
10/01/2021	AT&T MOBILITY	00500130	287286334235X08192021	EMER SVCS FIRSTNET WIRELESS	General Fund	138.44
10/01/2021	AT&T MOBILITY	00500130	287286334235X08192021	STREET DEPT FIRSTNET WIRELESS	General Fund	49.52
				Total for Payment No.:		3,865.93

Payment No: W22146

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/26/2021	STATE TREASURER'S OFFICE	00502903	4469OCT2021	CONDEMNATION FUND APN22435014	Electric Utility Construction	3,800.00
				Total for Payment No.:		3,800.00

Payment No: 700240

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	EXPRESS FENCE LLC	00501249	21385	6' CHAIN LINK PANELS	Parks And Recreation	3,750.00
10/29/2021	EXPRESS FENCE LLC	00501249	21385	FUEL CHARGE	Parks And Recreation	45.00
				Total for Payment No.:		3,795.00

Payment No: 021142

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GRID SUBJECT MATTER EXPERTS, LLC	00501196	10344	ONGOING CIP ACTIVITIES AUG21	Electric Utility	3,775.00

Total for Payment No.: 3,775.00

Payment No: 021068

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GE SUPPLY	00502547	5218618	FREIGHT ESTIMATE	Electric Utility Construction	2,629.15
10/22/2021	GE SUPPLY	00502563	21649260	PN# 297A0581P004 THERMOCPL.	Electric Utility	559.13
10/22/2021	GE SUPPLY	00502563	21649260	PN# 297A0581P005 THERMOCPL.	Electric Utility	507.71
Total for Payment No.:						3,695.99

Payment No: 021048

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ASPEN ENVIRONMENTAL GROUP	00502678	3360.003-17	SELF GENERATION TASK A-2	Electric Utility	3,633.21
Total for Payment No.:						3,633.21

Payment No: 000152

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	OEM PARTS NETWORK INC	00501710	I89037	PN# L44737P04 - HARNESS, ELECT	Electric Utility	3,553.11
Total for Payment No.:						3,553.11

Payment No: 020516

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00496547	189-1106832	CREDIT- ITEMED RETURNED	Fleet Operation Fund	-169.85
10/01/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00500169	189-1107227	CA WASTE TIRE FEE- STOCK	Fleet Operation Fund	17.22
10/01/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00500169	189-1107227	PARTS-STOCK	Fleet Operation Fund	3,705.21
Total for Payment No.:						3,552.58

Payment No: 653500

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VERIZON WIRELESS	00500129	9886159663	FIRE - MDC WIRELESS	General Fund	1,026.27
10/01/2021	VERIZON WIRELESS	00500129	9886159663	PD - MDC WIRELESS	General Fund	114.03
10/01/2021	VERIZON WIRELESS	00500129	9886159663	PD - MDC WIRELESS	General Fund	38.01
10/01/2021	VERIZON WIRELESS	00500129	9886159663	PD - MDC WIRELESS	General Fund	38.01
10/01/2021	VERIZON WIRELESS	00500129	9886159663	PD - MDC WIRELESS	General Fund	2,128.56
10/01/2021	VERIZON WIRELESS	00500129	9886159663	STREET - MDC WIRELESS	General Fund	114.03
10/01/2021	VERIZON WIRELESS	00500129	9886159663	LIBRARY - MDC WIRELESS	General Fund	38.01
10/01/2021	VERIZON WIRELESS	00500129	9886159663	PARKS - MDC WIRELESS	General Fund	38.01
				Total for Payment No.:		3,534.93

Payment No: 700100

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	DELL MARKETING LP	00500833	10515915993	2 DELL MONITORS FOR CDD	Building New Dvlpmnt Srcv Fee	979.94
10/22/2021	DELL MARKETING LP	00500833	10515915993	ENVIRONMENTAL FEE NON-TAXABLE	Building New Dvlpmnt Srcv Fee	10.00
10/22/2021	DELL MARKETING LP	00502588	10507166221	M365 F3 GCC Unified ShrdSvr AL	Information Technology Service	2,487.06
				Total for Payment No.:		3,477.00

Payment No: 700246

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GLOBAL RENTAL CO	00500247	3672424	RENT FREIGHTL M2-106 9/1-9/28	Electric Utility	3,819.38
10/29/2021	GLOBAL RENTAL CO	00500248	3671643	2019 INTL4300 7/3-7/26 CREDIT	Electric Utility	-3,180.22
10/29/2021	GLOBAL RENTAL CO	00501173	3671644	CREDIT 2019 INTL4300 7/27-8/23	Electric Utility	-3,710.25
10/29/2021	GLOBAL RENTAL CO	00501174	3674323	RENT FREIGHTL M2-106 9/6-10/3	Electric Utility	3,819.38
10/29/2021	GLOBAL RENTAL CO	00501192	3677522	2019 FORD F550 OCT21	Electric Utility Construction	2,728.13
				Total for Payment No.:		3,476.42

Payment No: 700142

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	RING POWER CORPORATION	00501117	44LU07120819	EQUPMNT RNTL 8/17/21 - 9/13/21	Electric Utility Construction	3,468.00
				Total for Payment No.:		3,468.00

Payment No: 653433

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CMMS DATA GROUP, INC	00501334	00007048	TRAINING CLASS - MVP PLANT ESS	Electric Utility	1,980.00
10/01/2021	CMMS DATA GROUP, INC	00501334	00007048	TRAINING CLASS - MVP PLANT ESS	Electric Utility	1,485.00
				Total for Payment No.:		3,465.00

Payment No: 700175

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	WEST COAST CODE CONSULTANTS INC	00502720	221-08-004-03	AGREEMENT FOR SERVICES TO PERF	Building New Dvlpmnt Svc Fee	3,410.00
				Total for Payment No.:		3,410.00

Payment No: 021057

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CINTAS CORP #630	00500702	4095565294	SAFEWASHER MOBILE SRVC-TXBL	Fleet Operation Fund	31.07
10/22/2021	CINTAS CORP #630	00500702	4095565294	FLEET RENTALS	Fleet Operation Fund	253.09
10/22/2021	CINTAS CORP #630	00500799	4093921414	UNIFORM SERVICES	General Fund	55.74
10/22/2021	CINTAS CORP #630	00500800	4094615167	UNIFORM SERVICES	General Fund	55.74
10/22/2021	CINTAS CORP #630	00500801	4095243055	UNIFORM SERVICES	General Fund	55.74
10/22/2021	CINTAS CORP #630	00502417	4094742251	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	573.41
10/22/2021	CINTAS CORP #630	00502418	4095354384	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	574.14

10/22/2021	CINTAS CORP #630	00502421	4095706424	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	339.55
10/22/2021	CINTAS CORP #630	00502422	4096110626	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	574.14
10/22/2021	CINTAS CORP #630	00502423	4096306026	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	339.55
10/22/2021	CINTAS CORP #630	00502586	4088175383	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502589	4087537319	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502592	4086862583	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502594	4089387193	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502596	4090179168	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502597	4088834647	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502599	4092074181	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502600	4092810139	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502602	4093416352	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502604	4094742210	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502606	4095354363	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.87
10/22/2021	CINTAS CORP #630	00502607	4094045393	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85

10/22/2021	CINTAS CORP #630	00502608	4096110580	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.87
10/22/2021	CINTAS CORP #630	00502610	4090834077	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
10/22/2021	CINTAS CORP #630	00502612	4091424538	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.85
Total for Payment No.:						3,389.96

Payment No: 700008

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	BAYSCAPE LANDSCAPE MANAGEMENT	00502226	22915	CHANGE ORDER #1 - ADDITIONAL F	Water Utility Construction	1,589.84
10/15/2021	BAYSCAPE LANDSCAPE MANAGEMENT	00502239	22952	CHANGE ORDER #1 - ADDITIONAL F	Water Utility Construction	1,800.00
Total for Payment No.:						3,389.84

Payment No: 700092

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CALIFORNIA PEOPLE SEARCH INC	00502679	2756	TEMP ADMIN ASST	Deposit Funds.	3,349.50
Total for Payment No.:						3,349.50

Payment No: 653460

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00500182	0162393-IN	PARTS-V#3413	Fleet Operation Fund	265.09
10/01/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00500184	0162413-IN	PARTS-V#3119 WO#130956	Fleet Operation Fund	221.30
10/01/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00500184	0162413-IN	LABOR	Fleet Operation Fund	2,028.00
10/01/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00500185	0162504-IN	PARTS-V#3224	Fleet Operation Fund	473.44
10/01/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00500186	0162661-IN	PARTS-V#3224	Fleet Operation Fund	326.65

Total for Payment No.: 3,314.48

Payment No: 000137

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	JUSTIN FUJIHARA	00501804	2021-1006	Contractor Payment for FY 20/2	General Fund	3,314.17
Total for Payment No.:						3,314.17

Payment No: 700140

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	R3 CONSULTING GROUP, INC.	00502672	10591	EXCLUSIVE FRANCHISE AGREEMENT	Solid Waste Program	3,275.28
Total for Payment No.:						3,275.28

Payment No: 000139

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	KAREN MURPHY LANSING	00500137	SCFD-12	COUNSELING #FD-9 - SESS 6-8	General Fund	1,470.00
10/08/2021	KAREN MURPHY LANSING	00500137	SCFD-12	COUNSELING #FD-10 - SESS 2 & 3	General Fund	980.00
10/08/2021	KAREN MURPHY LANSING	00500137	SCFD-12	COUNSELING #FD-11 - SESS 2 & 3	General Fund	780.00
Total for Payment No.:						3,230.00

Payment No: 020513

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SERRANO ELECTRIC INC	00501283	30972	SCCC ELECTRICAL REPAIR JULY 20	Convention Cnt Maintenance Dis	3,216.32
Total for Payment No.:						3,216.32

Payment No: 021003

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	BOUNDTREE MEDICAL LLC	00500683	84184885	GLOVES	General Fund	3,197.82

Total for Payment No.: 3,197.82

Payment No: 700123

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	KONE INC	00500859	959962711	CITY HALL	General Fund	78.20
10/22/2021	KONE INC	00500859	959962711	CENTRAL LIB	General Fund	478.02
10/22/2021	KONE INC	00500859	959962711	PD	General Fund	318.68
10/22/2021	KONE INC	00500859	959962711	GUN RANGE	General Fund	34.80
10/22/2021	KONE INC	00500859	959962711	SENIOR CENTER	General Fund	243.79
10/22/2021	KONE INC	00500859	959962711	BERMAN	General Fund	78.20
10/22/2021	KONE INC	00500859	959962711	SVP DUANE	Electric Utility	130.79
10/22/2021	KONE INC	00500859	959962711	TASMAN	General Fund	927.90
10/22/2021	KONE INC	00500859	959962711	FS 2	General Fund	130.79
10/22/2021	KONE INC	00500859	959962711	SCCC	Convention Cnt Maintenance Dis	156.40
10/22/2021	KONE INC	00500859	959962711	24/7 MONITOR	General Fund	585.00
10/22/2021	KONE INC	00500859	959962711	CRC	General Fund	34.80
Total for Payment No.:						3,197.37

Payment No: 700134

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	OMNETRIC CORP.	00502400	5720015425	MDMS & ENERGY ENGAGE IMPLEMENT	Electric Utility Construction	3,187.50
Total for Payment No.:						3,187.50

Payment No: 700159

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SYNERGETIC CONSULTING INC	00502132	21-0762	Application Support Sept 2021	Building New Dvlpmnt Srcv Fee	258.75
10/22/2021	SYNERGETIC CONSULTING INC	00502448	21-0754	GENERAL SERVICES AUGUST 2021	Building New Dvlpmnt Srcv Fee	2,788.75

10/22/2021	SYNERGETIC CONSULTING INC	00502448	21-0754	GENERAL SERVICES AUGUST 2021	City Affordable Housing	115.00
Total for Payment No.:						3,162.50

Payment No: 021046

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ALMADEN PRESS INC	00500834	150648	PRINT SVP MAILER SEP2021 NOTAX	Elec OperatingGrant Trust Fund	786.14
10/22/2021	ALMADEN PRESS INC	00500834	150648	PRINT SVP MAILER SEP2021 NOTAX	Elec OperatingGrant Trust Fund	786.14
10/22/2021	ALMADEN PRESS INC	00500834	150648	PRINT SVP MAILER SEP2021 NOTAX	Electric Utility	1,505.59
10/22/2021	ALMADEN PRESS INC	00500834	150648	PRINT SVP MAILER SEP2021 TAXAB	Electric Utility	72.78
Total for Payment No.:						3,150.65

Payment No: 021157

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MIDWEST TAPE LLC	00499900	500863137	1241 AD CD	General Fund	12.54
10/29/2021	MIDWEST TAPE LLC	00499900	500863137	1241 AD DVD	General Fund	368.81
10/29/2021	MIDWEST TAPE LLC	00499900	500863137	1241 AD ABK	General Fund	411.23
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1241 AD CD	General Fund	85.72
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1241 AD ABK	General Fund	369.80
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1241 AD DVD	General Fund	200.60
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1231 JUV DVD	General Fund	55.61
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1233 AD DVD	General Fund	62.95
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1235 AD DVD	General Fund	19.62
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1235 JUV DVD	General Fund	71.15
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1236 AD DVD	General Fund	27.81
10/29/2021	MIDWEST TAPE LLC	00500144	500889707	1236 JUV DVD	General Fund	55.61
10/29/2021	MIDWEST TAPE LLC	00501078	500980915	1236 AD DVD	General Fund	27.81
10/29/2021	MIDWEST TAPE LLC	00501078	500980915	1241 AD DVD	General Fund	195.14

10/29/2021	MIDWEST TAPE LLC	00501078	500980915	1241 AD CD	General Fund	47.27
10/29/2021	MIDWEST TAPE LLC	00501078	500980915	1241 AD ABK	General Fund	46.90
10/29/2021	MIDWEST TAPE LLC	00501078	500980915	1233 AD DVD	General Fund	27.81
10/29/2021	MIDWEST TAPE LLC	00501386	501004766	1236 AD DVD	General Fund	31.90
10/29/2021	MIDWEST TAPE LLC	00501386	501004766	1236 JUV DVD	General Fund	55.61
10/29/2021	MIDWEST TAPE LLC	00501386	501004766	1241 AD DVD	General Fund	63.79
10/29/2021	MIDWEST TAPE LLC	00501386	501004766	1231 JUV DVD	General Fund	83.42
10/29/2021	MIDWEST TAPE LLC	00501386	501004766	1233 AD DVD	General Fund	31.90
10/29/2021	MIDWEST TAPE LLC	00501386	501004766	1235 JUV DVD	General Fund	55.61
10/29/2021	MIDWEST TAPE LLC	00501387	501020551	1241 AD DVD	General Fund	274.49
10/29/2021	MIDWEST TAPE LLC	00501387	501020551	1241 AD CD	General Fund	217.77
10/29/2021	MIDWEST TAPE LLC	00501387	501020551	1241 AD ABK	General Fund	45.81
10/29/2021	MIDWEST TAPE LLC	00501387	501020551	1231 JUV DVD	General Fund	83.42
10/29/2021	MIDWEST TAPE LLC	00501387	501020551	1235 AD DVD	General Fund	87.25
10/29/2021	MIDWEST TAPE LLC	00501387	501020551	1235 JUV DVD	General Fund	8.98
				Total for Payment No.:		3,126.33

Payment No: 700007

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	BANK UP CORP	00500717	4704	OUTSOURCE CASH RECEIPTS	General Fund	3,113.94
				Total for Payment No.:		3,113.94

Payment No: 700268

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MT TIRE SERVICE, LLC	00502844	17118	TIRE SERVICES	Fleet Operation Fund	25.00
10/29/2021	MT TIRE SERVICE, LLC	00502853	17354	TIRE SERVICES	Fleet Operation Fund	608.92
10/29/2021	MT TIRE SERVICE, LLC	00502853	17354	TIRE TAX	Fleet Operation Fund	5.25
10/29/2021	MT TIRE SERVICE, LLC	00502853	17354	LABOR	Fleet Operation Fund	75.00
10/29/2021	MT TIRE SERVICE, LLC	00502856	17116	TIRE SERVICES	Fleet Operation Fund	60.00

10/29/2021	MT TIRE SERVICE, LLC	00502857	17117	TIRE SERVICES	Fleet Operation Fund	120.00
10/29/2021	MT TIRE SERVICE, LLC	00502860	17281	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	680.00
10/29/2021	MT TIRE SERVICE, LLC	00502860	17281	TIRE TAX	Fleet Operation Fund	69.05
10/29/2021	MT TIRE SERVICE, LLC	00502863	17359	TIRE SERVICES	Fleet Operation Fund	120.00
10/29/2021	MT TIRE SERVICE, LLC	00502864	17358	TIRE SERVICES	Fleet Operation Fund	30.00
10/29/2021	MT TIRE SERVICE, LLC	00502866	17362	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	600.19
10/29/2021	MT TIRE SERVICE, LLC	00502866	17362	TIRE TAX	Fleet Operation Fund	1.75
10/29/2021	MT TIRE SERVICE, LLC	00502866	17362	LABOR TIRE SERVICES	Fleet Operation Fund	60.00
10/29/2021	MT TIRE SERVICE, LLC	00502866	17362	NONTAXABLE	Fleet Operation Fund	36.00
10/29/2021	MT TIRE SERVICE, LLC	00503208	17155	LABOR-V#3599 WO#131240	Fleet Operation Fund	120.00
10/29/2021	MT TIRE SERVICE, LLC	00503209	17158	LABOR-V#3122 WO#131175	Fleet Operation Fund	120.00
10/29/2021	MT TIRE SERVICE, LLC	00503210	16850	PARTS- V#3353	Fleet Operation Fund	114.58
10/29/2021	MT TIRE SERVICE, LLC	00503210	16850	TIRE TAX- V#3353	Fleet Operation Fund	1.75
10/29/2021	MT TIRE SERVICE, LLC	00503211	16851	PARTS-V#2814	Fleet Operation Fund	114.58
10/29/2021	MT TIRE SERVICE, LLC	00503211	16851	TIRE TAX-V#2814	Fleet Operation Fund	1.75
10/29/2021	MT TIRE SERVICE, LLC	00503212	17073	LABOR-FLEET	Fleet Operation Fund	120.00
10/29/2021	MT TIRE SERVICE, LLC	00503213	17074	LABOR-V#3224 WO#131241	Fleet Operation Fund	30.00
				Total for Payment No.:		3,113.82

Payment No: 020470

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	APPLIED POWER TECHNOLOGIES INC	00499986	13711-04	MO. EPMS MAINT SRV AUG2021	Electric Utility	3,061.50
				Total for Payment No.:		3,061.50

Payment No: 021086

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ORACLE AMERICA INC	00502584	100026233	PEOPLESFT PROGRAM TECHNICAL S	General Fund	3,050.80
				Total for Payment No.:		3,050.80

Payment No: 700266

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MGT OF AMERICA CONSULTING, LLC	00503172	40941	ANNUAL FEE: PROVIDE STATE MAND	General Fund	3,050.00
				Total for Payment No.:		3,050.00

Payment No: 000160

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	POCO SOLAR ENERGY INC	00500353	117727	4x10 SOLAR PANELS	Water Utility	2,133.39
10/08/2021	POCO SOLAR ENERGY INC	00500355	118424	DACRON STRAPS	Water Utility	896.18
				Total for Payment No.:		3,029.57

Payment No: 653472

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	REED & GRAHAM INC	00501295	005107	COLD MIX & BASE ROCK	Water Utility Construction	514.94
10/01/2021	REED & GRAHAM INC	00501295	005107	COLD MIX & BASE ROCK	Water Utility	205.99
10/01/2021	REED & GRAHAM INC	00501295	005107	COLD MIX & BASE ROCK	Electric Utility Construction	257.48
10/01/2021	REED & GRAHAM INC	00501295	005107	COLD MIX & BASE ROCK	Sewer Utility	51.50
10/01/2021	REED & GRAHAM INC	00501296	006028	COLD MIX & BASE ROCK	Water Utility Construction	606.49
10/01/2021	REED & GRAHAM INC	00501296	006028	COLD MIX & BASE ROCK	Water Utility	242.59
10/01/2021	REED & GRAHAM INC	00501296	006028	COLD MIX & BASE ROCK	Electric Utility Construction	303.24
10/01/2021	REED & GRAHAM INC	00501296	006028	COLD MIX & BASE ROCK	Sewer Utility	60.65
10/01/2021	REED & GRAHAM INC	00501297	006542	COLD MIX & BASE ROCK	Water Utility Construction	240.23
10/01/2021	REED & GRAHAM INC	00501297	006542	COLD MIX & BASE ROCK	Water Utility	96.10
10/01/2021	REED & GRAHAM INC	00501297	006542	COLD MIX & BASE ROCK	Electric Utility Construction	120.12
10/01/2021	REED & GRAHAM INC	00501297	006542	COLD MIX & BASE ROCK	Sewer Utility	24.01
10/01/2021	REED & GRAHAM INC	00501298	009090	COLD MIX & BASE ROCK	Water Utility	151.26

					Construction	
10/01/2021	REED & GRAHAM INC	00501298	009090	COLD MIX & BASE ROCK	Water Utility	60.51
10/01/2021	REED & GRAHAM INC	00501298	009090	COLD MIX & BASE ROCK	Electric Utility Construction	75.63
10/01/2021	REED & GRAHAM INC	00501298	009090	COLD MIX & BASE ROCK	Sewer Utility	15.12
				Total for Payment No.:		3,025.86

Payment No: 700042

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	THADIUS ADCOCK	00500776	37071SEP2021	Bldg Plan Review BLD202162295	Building New Dvlpmnt Srcv Fee	2,232.71
10/15/2021	THADIUS ADCOCK	00500776	37071SEP2021	Plan Check Fire	General Fund	791.37
				Total for Payment No.:		3,024.08

Payment No: 021008

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CINTAS CORP #630	00501088	4091425067	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	105.71
10/15/2021	CINTAS CORP #630	00501089	4091424602	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	573.41
10/15/2021	CINTAS CORP #630	00501091	4093416455	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	240.67
10/15/2021	CINTAS CORP #630	00501092	4093416282	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	573.41
10/15/2021	CINTAS CORP #630	00501094	4092810402	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	105.71
10/15/2021	CINTAS CORP #630	00501095	4092810224	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	573.41
10/15/2021	CINTAS CORP #630	00501097	4092810171	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	236.34

10/15/2021	CINTAS CORP #630	00501098	4092074670	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	30.56
10/15/2021	CINTAS CORP #630	00501101	4094845476	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	573.41
Total for Payment No.:						3,012.63

Payment No: 700164

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	THOMSON REUTERS WEST	00502536	844916375	ONLINE LEGAL DATABASE-AUG 21	General Fund	1,822.06
10/22/2021	THOMSON REUTERS WEST	00502537	845033709	SUBSCRIPTION PRODUCT CHARGES	General Fund	1,185.10
Total for Payment No.:						3,007.16

Payment No: 021106

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	STAPLES ADVANTAGE	00502657	8063738976-BLDGINSP	OFFICE SUPPLIES	General Fund	96.01
10/22/2021	STAPLES ADVANTAGE	00502658	8063738976- ELECCUSTSVC	OFFICE SUPPLIES	Elec OperatingGrant Trust Fund	82.60
10/22/2021	STAPLES ADVANTAGE	00502659	8063738976-ELECGEN	OFFICE SUPPLIES	Electric Utility	1,119.87
10/22/2021	STAPLES ADVANTAGE	00502660	8063738976-ELECYARD	OFFICE SUPPLIES	Electric Utility	134.86
10/22/2021	STAPLES ADVANTAGE	00502660	8063738976-ELECYARD	OFFICE SUPPLIES	Electric Utility	87.26
10/22/2021	STAPLES ADVANTAGE	00502660	8063738976-ELECYARD	OFFICE SUPPLIES	Electric Utility	156.02
10/22/2021	STAPLES ADVANTAGE	00502661	8063738976-FIRE	OFFICE SUPPLIES	General Fund	242.08
10/22/2021	STAPLES ADVANTAGE	00502661	8063738976-FIRE	OFFICE SUPPLIES	General Fund	100.58
10/22/2021	STAPLES ADVANTAGE	00502662	8063738976-HCS	OFFICE SUPPLIES	General Fund	174.59
10/22/2021	STAPLES ADVANTAGE	00502663	8063738976-HR	OFFICE SUPPLIES	General Fund	78.26
10/22/2021	STAPLES ADVANTAGE	00502664	8063738976-MUNISVC	OFFICE SUPPLIES	General Fund	62.18
10/22/2021	STAPLES ADVANTAGE	00502665	8063738976-PARKCH	OFFICE SUPPLIES	General Fund	49.24
10/22/2021	STAPLES ADVANTAGE	00502666	8063738976-PARK CRC	OFFICE SUPPLIES	General Fund	4.44
10/22/2021	STAPLES ADVANTAGE	00502667	8063738976-PARK YAC	OFFICE SUPPLIES	General Fund	41.51

10/22/2021	STAPLES ADVANTAGE	00502668	8063738976-PURCH	OFFICE SUPPLIES	Electric Utility	32.18
10/22/2021	STAPLES ADVANTAGE	00502668	8063738976-PURCH	OFFICE SUPPLIES	Water Utility	32.18
10/22/2021	STAPLES ADVANTAGE	00502669	8063738976-SRCTR	OFFICE SUPPLIES	General Fund	364.83
10/22/2021	STAPLES ADVANTAGE	00502670	8063738976-WATER	OFFICE SUPPLIES	Water Utility	79.60
				Total for Payment No.:		2,938.29

Payment No: 700185

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CORY MORGAN	00503016	18435SEP2021	POST MGMT SCHOOL AUG/SEP	General Fund	843.38
10/29/2021	CORY MORGAN	00503018	18435SEP2021A	POST MGMT SCHOOL 8/8 - 8/12	General Fund	918.09
10/29/2021	CORY MORGAN	00503019	18435SEP2021B	POST MGMT SCHOOL 7/18-7/23	General Fund	1,150.04
				Total for Payment No.:		2,911.51

Payment No: 000145

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	METRO MOBILE COMMUNICATIONS	00500119	45578	motor helmet stadium only use	General Fund	1,338.41
10/08/2021	METRO MOBILE COMMUNICATIONS	00500119	45578	motor helmet reserve	General Fund	1,338.43
10/08/2021	METRO MOBILE COMMUNICATIONS	00500119	45578	LABOR	General Fund	95.72
10/08/2021	METRO MOBILE COMMUNICATIONS	00500119	45578	LABOR	General Fund	95.73
				Total for Payment No.:		2,868.29

Payment No: 000151

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	OCLC INC	00500276	1000157502	CATALOG & METADATA	General Fund	2,843.81
				Total for Payment No.:		2,843.81

Payment No: 000164

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SAN JOSE DIESEL ELECTRIC, INC	00500387	106397	PARTS - V2057	Fleet Operation Fund	2,821.88

Total for Payment No.: 2,821.88

Payment No: 020521

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	WAXIE SANITARY SUPPLY	00500272	80262377	SCOTT HARD ROLL TOWELS	General Fund	2,744.18
Total for Payment No.:						2,744.18

Payment No: 020492

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	INGRAM LIBRARY SERVICES INC	00500056	54546043	1241 AD BK	General Fund	755.81
10/01/2021	INGRAM LIBRARY SERVICES INC	00500056	54546043	1231 JUV BK	General Fund	1,233.55
10/01/2021	INGRAM LIBRARY SERVICES INC	00500056	54546043	1232 YA BK	General Fund	50.67
10/01/2021	INGRAM LIBRARY SERVICES INC	00500057	54546058	1235 AD/JUV/YA BK	General Fund	631.56
10/01/2021	INGRAM LIBRARY SERVICES INC	00500058	54546074	1236 JUV BK	General Fund	65.94
Total for Payment No.:						2,737.53

Payment No: 000124

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ESSEL TECHNOLOGY SERVICES, INC	00500311	153.21001.06	1700 WALSH STREET	General Fund	1,322.00
10/08/2021	ESSEL TECHNOLOGY SERVICES, INC	00500312	153.21001.07	1500 Warburton	General Fund	668.00
10/08/2021	ESSEL TECHNOLOGY SERVICES, INC	00500313	153.21001.05	1705 MARTIN	Electric Utility Construction	730.00
Total for Payment No.:						2,720.00

Payment No: 021126

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CINTAS CORP #630	00501172	4096110796	2021 SEP WATER UNIFORM SERVICE	Water Utility	299.56
10/29/2021	CINTAS CORP #630	00501172	4096110796	2021 SEP WATER UNIFORM SERVICE	Sewer Utility	299.55

10/29/2021	CINTAS CORP #630	00501239	4096643420	CABRILLO YOUTH - DS1	Other City Dept Op Grant Fund	5.04
10/29/2021	CINTAS CORP #630	00501239	4096643420	CABRILLO YOUTH - CHEMICALS	General Fund	45.46
10/29/2021	CINTAS CORP #630	00501240	4096643453	CENTRAL PARK - DS1	Other City Dept Op Grant Fund	39.29
10/29/2021	CINTAS CORP #630	00501240	4096643453	CENTRAL PARK - CHEMICALS	General Fund	68.17
10/29/2021	CINTAS CORP #630	00501241	4096643478	CRC - DS1	Other City Dept Op Grant Fund	19.64
10/29/2021	CINTAS CORP #630	00501241	4096643478	CRC - CHEMICALS	General Fund	34.10
10/29/2021	CINTAS CORP #630	00501242	4096643534	MARY GOMEZ POOL - DS1	Other City Dept Op Grant Fund	19.64
10/29/2021	CINTAS CORP #630	00501242	4096643534	MARY GOMEZ POOL - CHEMICALS	General Fund	34.10
10/29/2021	CINTAS CORP #630	00501509	4096744962	2021 SEP WATER UNIFORM SERVICE	Water Utility	295.61
10/29/2021	CINTAS CORP #630	00501509	4096744962	2021 SEP WATER UNIFORM SERVICE	Sewer Utility	295.60
10/29/2021	CINTAS CORP #630	00503066	4096744463	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
10/29/2021	CINTAS CORP #630	00503068	4096744536	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.87
10/29/2021	CINTAS CORP #630	00503069	4096744626	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	575.66
10/29/2021	CINTAS CORP #630	00503070	4096744836	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	249.69
10/29/2021	CINTAS CORP #630	00503242	4096110731	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	245.50
Total for Payment No.:						2,691.82

Payment No: W22113B

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021		00501580	4275	CONSULTING FEES LEGAL SVS	General Fund	2,687.00
Total for Payment No.:						2,687.00

Payment No: 021041

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	AEMTEK, INC	00502562	2108024	Water Quality Testing	Water Utility	2,664.00
				Total for Payment No.:		2,664.00

Payment No: 700242

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	FAST UNDERCAR SANTA CLARA	00501364	321921	PARTS-STOCK	Fleet Operation Fund	435.26
10/29/2021	FAST UNDERCAR SANTA CLARA	00501365	321922	PARTS-STOCK	Fleet Operation Fund	281.54
10/29/2021	FAST UNDERCAR SANTA CLARA	00501366	321923	PARTS-V#3189	Fleet Operation Fund	385.05
10/29/2021	FAST UNDERCAR SANTA CLARA	00501366	321923	CA BATTERY FEE- V#3189 NONTXB	Fleet Operation Fund	2.18
10/29/2021	FAST UNDERCAR SANTA CLARA	00501367	322323	PARTS-STOCK	Fleet Operation Fund	46.48
10/29/2021	FAST UNDERCAR SANTA CLARA	00501368	322482	PARTS-V#2738	Fleet Operation Fund	256.37
10/29/2021	FAST UNDERCAR SANTA CLARA	00501369	323583	PARTS-STOCK	Fleet Operation Fund	75.17
10/29/2021	FAST UNDERCAR SANTA CLARA	00501370	324369	PARTS-V#3402	Fleet Operation Fund	13.61
10/29/2021	FAST UNDERCAR SANTA CLARA	00501371	324544	PARTS-V#3896	Fleet Operation Fund	148.77
10/29/2021	FAST UNDERCAR SANTA CLARA	00501372	324761	PARTS-V#2656	Fleet Operation Fund	21.43
10/29/2021	FAST UNDERCAR SANTA CLARA	00501373	325381	PARTS-STOCK	Fleet Operation Fund	263.03
10/29/2021	FAST UNDERCAR SANTA CLARA	00501374	325382	PARTS-STOCK	Fleet Operation Fund	28.50
10/29/2021	FAST UNDERCAR SANTA CLARA	00501375	325390	PARTS-STOCK	Fleet Operation Fund	31.69
10/29/2021	FAST UNDERCAR SANTA CLARA	00501376	325805	CREDIT- PART RETRND	Fleet Operation Fund	-144.05
10/29/2021	FAST UNDERCAR SANTA CLARA	00501377	326002	PARTS-FLOOR CLEANER	Fleet Operation Fund	561.82
10/29/2021	FAST UNDERCAR SANTA CLARA	00501377	326002	CA BATTERY FEE- FLR CLNR NONTX	Fleet Operation Fund	4.00
10/29/2021	FAST UNDERCAR SANTA CLARA	00501378	326003	CREDIT- PARTS RETURNED	Fleet Operation Fund	-561.82
10/29/2021	FAST UNDERCAR SANTA CLARA	00501379	325392	PARTS-STOCK	Fleet Operation Fund	7.13
10/29/2021	FAST UNDERCAR SANTA CLARA	00501380	327221	PARTS-V#2950	Fleet Operation Fund	18.30
10/29/2021	FAST UNDERCAR SANTA CLARA	00501415	324173	PARTS-STOCK	Fleet Operation Fund	72.02
10/29/2021	FAST UNDERCAR SANTA CLARA	00501416	327785	PARTS-V#3188	Fleet Operation Fund	712.15
				Total for Payment No.:		2,658.63

Payment No: 000113

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CA ENVIRONMENTAL PROTECT	00500424	INVC0I21202	AB32 COST OF IMPL FEE 2021-22	Electric Utility	2,616.00
				Total for Payment No.:		2,616.00

Payment No: 700113

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021		00502521	1300169	LEGAL SERVICES - CHANGE ORDER	Special Liability Insurance	2,043.36
10/22/2021		00502523	1300171	LEGAL SERVICES - CHANGE ORDER	Special Liability Insurance	517.50
				Total for Payment No.:		2,560.86

Payment No: 700156

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SWA SERVICES GROUP	00500864	21685	RAYMOND	Electric Utility	1,749.38
10/22/2021	SWA SERVICES GROUP	00500866	21678	CEMETRY CARPET CLEANING	Cemetery	777.00
				Total for Payment No.:		2,526.38

Payment No: 000177

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SWA SERVICES GROUP	00500536	21706	MONTHLY JANITORIAL SVCS ISC	General Fund	2,510.22
				Total for Payment No.:		2,510.22

Payment No: 653506

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	WESTERN EXTERMINATOR COMPANY	00500034	8784687	LOCAL DRYWOOD TREATMENT	General Fund	2,500.00
				Total for Payment No.:		2,500.00

Payment No: 700244

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	FIRST RESPONDERS RESILIENCY,	00500438	2021-1021	COUNSELING #002 - 11.25 HOURS	General Fund	2,497.50
				Total for Payment No.:		2,497.50

Payment No: 000128

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	FIRST RESPONDERS RESILIENCY,	00500135	2021-1017	COUNSELING #001 - 11.25 HOURS	General Fund	2,497.50
				Total for Payment No.:		2,497.50

Payment No: 021101

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021		00502531	46896	PERSONNEL ISSUES LEGAL SVS	General Fund	243.00
10/22/2021		00502532	46970	LEGAL SERVICES	General Fund	2,254.00
				Total for Payment No.:		2,497.00

Payment No: 700212

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ACT ENVIRO	00501193	349216	WASH WATER	Electric Utility	350.00
10/29/2021	ACT ENVIRO	00501193	349216	USED OIL	Electric Utility	145.00
10/29/2021	ACT ENVIRO	00501193	349216	3 HR DRIVER 7/30/21	Electric Utility	201.00
10/29/2021	ACT ENVIRO	00501193	349216	55 GAL METAL DRUM UN1A1 CLOSED	Electric Utility	376.48
10/29/2021	ACT ENVIRO	00501193	349216	TRANSPORTATION 55 GALLON	Electric Utility	99.00
10/29/2021	ACT ENVIRO	00501193	349216	PPE GEAR LEVEL D	Electric Utility	8.00
10/29/2021	ACT ENVIRO	00501193	349216	MANIFEST FEE	Electric Utility	30.00
10/29/2021	ACT ENVIRO	00501193	349216	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	141.36
10/29/2021	ACT ENVIRO	00501194	350820	2 HR CHEMIST 8/4/21	Electric Utility	134.00
10/29/2021	ACT ENVIRO	00501194	350820	PPE GEAR LEVEL D	Electric Utility	8.00

10/29/2021	ACT ENVIRO	00501194	350820	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	11.36
10/29/2021	ACT ENVIRO	00501195	335308	8 HR CHEMIST 5/5/21	Electric Utility	536.00
10/29/2021	ACT ENVIRO	00501195	335308	HAND PUMP LARGE	Electric Utility	50.00
10/29/2021	ACT ENVIRO	00501195	335308	PPE GEAR LEVEL D	Electric Utility	8.00
10/29/2021	ACT ENVIRO	00501195	335308	GEAR TRUCK (BOB TAIL) 5/5/21	Electric Utility	125.00
10/29/2021	ACT ENVIRO	00501195	335308	SUPPLIES	Electric Utility	150.00
10/29/2021	ACT ENVIRO	00501195	335308	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	69.52
Total for Payment No.:						2,442.72

Payment No: 021019

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	JOENVILLE LLC	00502175	21-6597	Graphic Design Services	General Fund	2,425.00
Total for Payment No.:						2,425.00

Payment No: 653461

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	NAPA AUTO PARTS	00500211	5983-684848	PARTS-STOCK	Fleet Operation Fund	286.93
10/01/2021	NAPA AUTO PARTS	00500212	5983-686338	PARTS-V#3401	Fleet Operation Fund	29.79
10/01/2021	NAPA AUTO PARTS	00500213	5983-688221	PARTS-STOCK	Fleet Operation Fund	426.83
10/01/2021	NAPA AUTO PARTS	00500214	5983-688319	PARTS-STOCK	Fleet Operation Fund	134.79
10/01/2021	NAPA AUTO PARTS	00500215	5983-688326	PARTS-STOCK	Fleet Operation Fund	178.84
10/01/2021	NAPA AUTO PARTS	00500216	5983-688328	PARTS-STOCK	Fleet Operation Fund	23.41
10/01/2021	NAPA AUTO PARTS	00500217	5983-688330	PARTS-V#3430	Fleet Operation Fund	9.56
10/01/2021	NAPA AUTO PARTS	00500218	5983-688333	PARTS-V#3071	Fleet Operation Fund	21.36
10/01/2021	NAPA AUTO PARTS	00500219	5983-688343	PARTS-STOCK	Fleet Operation Fund	44.00
10/01/2021	NAPA AUTO PARTS	00500220	5983-688346	PARTS-V#3037	Fleet Operation Fund	123.90
10/01/2021	NAPA AUTO PARTS	00500221	5983-688358	PARTS-STOCK	Fleet Operation Fund	101.49
10/01/2021	NAPA AUTO PARTS	00500222	5983-688360	PARTS-STOCK	Fleet Operation Fund	68.68

10/01/2021	NAPA AUTO PARTS	00500223	5983-688363	PARTS-STOCK	Fleet Operation Fund	63.25
10/01/2021	NAPA AUTO PARTS	00500224	5983-688366	PARTS-V#2698	Fleet Operation Fund	38.87
10/01/2021	NAPA AUTO PARTS	00500225	5983-688371	PARTS-V#3364	Fleet Operation Fund	32.96
10/01/2021	NAPA AUTO PARTS	00500226	5983-688377	PARTS-V#STAD006	Fleet Operation Fund	121.12
10/01/2021	NAPA AUTO PARTS	00500227	5983-688381	PARTS-V#3283	Fleet Operation Fund	126.70
10/01/2021	NAPA AUTO PARTS	00500228	5983-688388	PARTS-V#SVAC6	Fleet Operation Fund	206.73
10/01/2021	NAPA AUTO PARTS	00500229	5983-688395	PARTS-V#STAD011/STOCK	Fleet Operation Fund	127.17
10/01/2021	NAPA AUTO PARTS	00500230	5983-688451	CREDIT- PARTS RETURNED	Fleet Operation Fund	-273.22
10/01/2021	NAPA AUTO PARTS	00500231	5983-688457	PARTS-SHOP USE	Fleet Operation Fund	18.18
10/01/2021	NAPA AUTO PARTS	00500232	5983-688835	PARTS-V#1376	Fleet Operation Fund	14.39
10/01/2021	NAPA AUTO PARTS	00500233	5983-688946	PARTS-STOCK	Fleet Operation Fund	102.53
10/01/2021	NAPA AUTO PARTS	00500234	5983-688955	PARTS-V#2853	Fleet Operation Fund	124.00
10/01/2021	NAPA AUTO PARTS	00500235	5983-689052	CREDIT- PART RETURNED	Fleet Operation Fund	-38.49
10/01/2021	NAPA AUTO PARTS	00500236	5983-689053	CREDIT- PARTS RETURNED	Fleet Operation Fund	-39.29
10/01/2021	NAPA AUTO PARTS	00500237	5983-689379	PARTS-STOCK	Fleet Operation Fund	279.45
10/01/2021	NAPA AUTO PARTS	00500238	5983-689387	PARTS-V#3256	Fleet Operation Fund	17.99
10/01/2021	NAPA AUTO PARTS	00500239	5983-690231	PARTS-V#3277	Fleet Operation Fund	5.55
10/01/2021	NAPA AUTO PARTS	00500240	5983-690387	PARTS-V#2929	Fleet Operation Fund	8.77
10/01/2021	NAPA AUTO PARTS	00500241	5983-690836	PARTS-STOCK	Fleet Operation Fund	34.33
				Total for Payment No.:		2,420.57

Payment No: 000173

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SPECTRUM CANINE LLC	00500118	253	August K-9 Ofcr training	General Fund	2,400.00
				Total for Payment No.:		2,400.00

Payment No: 653457

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MITCHELL 1	00500242	26352705	SHOPKEY SRVCS RENEWAL	Fleet Operation Fund	2,400.00

Total for Payment No.: 2,400.00

Payment No: 000130

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	GENERAL PACIFIC INC	00501968	1416829	MARKER, LETTER, O, 2-7/8INX1-3	Electric Utility	27.83
10/08/2021	GENERAL PACIFIC INC	00501969	1417127	MARKER, LETTER, P, 2-7/8INX1-3	Electric Utility	34.37
10/08/2021	GENERAL PACIFIC INC	00501969	1417127	MARKER, LETTER, Q, 2-7/8INX1-3	Electric Utility	22.92
10/08/2021	GENERAL PACIFIC INC	00501969	1417127	MARKER, LETTER, A, 2-7/8INX1-3	Electric Utility	22.92
10/08/2021	GENERAL PACIFIC INC	00501969	1417127	MARKER, LETTER, E, 2-7/8INX1-3	Electric Utility	34.37
10/08/2021	GENERAL PACIFIC INC	00501969	1417127	MARKER, LETTER, H, 2-7/8INX1-3	Electric Utility	22.92
10/08/2021	GENERAL PACIFIC INC	00501969	1417127	TAPE, ELECTRICAL, LV, MARKING,	Electric Utility	720.23
10/08/2021	GENERAL PACIFIC INC	00501969	1417127	TAPE, VINYL, BLACK, 2" x 36 YD	Electric Utility	1,479.07
Total for Payment No.:						2,364.63

Payment No: 021035

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	WECO INDUSTRIES LLC	00502160	0048088-IN	CABLE, FOR SEWER CUTTERS, 8 FT	Water Utility	2,345.19
Total for Payment No.:						2,345.19

Payment No: 021026

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	PG&E	00500771	3345487577-5 AUG2021	ELEC SVC STONY GORGE HYD AUG21	Electric Utility	1,059.66
10/15/2021	PG&E	00500771	3345487577-5 AUG2021	ELEC SVC BLACK BUTTE HYD AUG21	Electric Utility	1,159.61
10/15/2021	PG&E	00500771	3345487577-5 AUG2021	ELEC SVC HIGH LINE CANAL AUG21	Electric Utility	113.32
Total for Payment No.:						2,332.59

Payment No: 020478

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CINTAS CORP #630	00500032	4093418231	SAFEWASHER MOBL SRVC-TXBL	Fleet Operation Fund	28.73
10/01/2021	CINTAS CORP #630	00500032	4093418231	FLEET RENTALS	Fleet Operation Fund	257.23
10/01/2021	CINTAS CORP #630	00500033	4094046772	FLEET RENTALS	Fleet Operation Fund	254.04
10/01/2021	CINTAS CORP #630	00500033	4094046772	SAFE WASHER MOBL SRVC- TXBL	Fleet Operation Fund	28.73
10/01/2021	CINTAS CORP #630	00501344	4091033516	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	339.18
10/01/2021	CINTAS CORP #630	00501345	4093679157	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	344.63
10/01/2021	CINTAS CORP #630	00501346	4092373272	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	344.63
10/01/2021	CINTAS CORP #630	00501347	4091690558	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	339.18
10/01/2021	CINTAS CORP #630	00501348	4093032518	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	344.63
				Total for Payment No.:		2,280.98

Payment No: 020507

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PG&E	00499998	9644211793-1 AUG2021	ELEC SVC GRIZZLY PWRHSE JUL21	Electric Utility	2,279.07
				Total for Payment No.:		2,279.07

Payment No: 653456

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MISSION VALLEY FORD TRUCK	00500209	758685	PARTS-V#STAD001	Fleet Operation Fund	2,283.22
10/01/2021	MISSION VALLEY FORD TRUCK	00500210	CM758685	CREDIT- PART RETURNED	Fleet Operation Fund	-6.20
				Total for Payment No.:		2,277.02

Payment No: 700245

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GENEVIEVE ALTWER LMFT	00501183	143-0821	COUNSELING #143 SESS 1/20	General Fund	215.00
10/29/2021	GENEVIEVE ALTWER LMFT	00501184	133-0821	COUNSELING #133 SESS 13-15/20	General Fund	510.00
10/29/2021	GENEVIEVE ALTWER LMFT	00501185	115-0821	COUNSELING #115 SESS 24-26	General Fund	510.00
10/29/2021	GENEVIEVE ALTWER LMFT	00501186	119-0821	COUNSELING #119 SESS 33-36	General Fund	680.00
10/29/2021	GENEVIEVE ALTWER LMFT	00501187	111-0821	COUNSELING #111 SESS 11/20	General Fund	170.00
10/29/2021	GENEVIEVE ALTWER LMFT	00501189	101-0821	COUNSELING #101 SESS 10/20	General Fund	170.00
				Total for Payment No.:		2,255.00

Payment No: 000133

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	IRON MOUNTAIN	00500319	202405746	DATA STORAGE	Information Technology Service	2,202.85
				Total for Payment No.:		2,202.85

Payment No: 021108

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	T&T PAVEMENT MARKINGS AND PRODUCTS, INC.	00502409	2021263	RIVETS AND U BOLT ASSEMBLY	General Fund	2,186.52
				Total for Payment No.:		2,186.52

Payment No: 021099

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PROJECT SENTINEL	00502571	532-FY2021	PROJECT SENTINEL EVICTION MORA	General Fund	2,171.65
				Total for Payment No.:		2,171.65

Payment No: 020497

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	LINCOLN AQUATICS	00499906	36044299	MONTAGUE - 15% MURIATIC ACID	General Fund	898.16

10/01/2021	LINCOLN AQUATICS	00499906	36044299	MONTAGUE - PEST ASSESS + FUEL	General Fund	56.78
10/01/2021	LINCOLN AQUATICS	00499907	36044329	ISC - GAL BULK LIQUID CHLORINE	General Fund	1,012.98
10/01/2021	LINCOLN AQUATICS	00499907	36044329	ISC - PEST ASSESS + FUEL	General Fund	59.14
10/01/2021	LINCOLN AQUATICS	00500037	35971982	HEAVING LINE KIT 800-90 90'	General Fund	94.53
Total for Payment No.:						2,121.59

Payment No: 700229

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CALIF SURVEY & DRAFTING SUPPLY	00501169	171817/1	Trimble #30410726	Police Operating Grant Fund	2,113.75
Total for Payment No.:						2,113.75

Payment No: W22113H

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021		00501586	4505	CONSULTING FEES LEGAL SVS	General Fund	2,106.00
Total for Payment No.:						2,106.00

Payment No: 700002

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	KOREAN AMERICAN CHAMBER OF COMMERCE	00501935	4724SEP2021	KOREA DAY-COMMUNITY GRANT	General Fund	601.00
10/15/2021	KOREAN AMERICAN CHAMBER OF COMMERCE	00502215	4724SEP2021A	KOREA DAY-COMMUNITY GRANT	General Fund	300.00
10/15/2021	KOREAN AMERICAN CHAMBER OF COMMERCE	00502240	4724OCT2021	KOREA DAY-COMMUNITY GRANT	General Fund	1,200.00
Total for Payment No.:						2,101.00

Payment No: 000167

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SANTA CLARA WEEKLY	00500435	1245357	Public Notice 3335-3337 Kifer	Housing Authority	2,088.00

Total for Payment No.: 2,088.00

Payment No: 021065

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ESSENSE PARTNERS	00500793	20300	MKT ADMN SUPP REBATE AUG21	Elec OperatingGrant Trust Fund	550.00
10/22/2021	ESSENSE PARTNERS	00500793	20300	MKT ADMN SUPP REBATE AUG21	Elec OperatingGrant Trust Fund	500.00
10/22/2021	ESSENSE PARTNERS	00500793	20300	MKT ADMN SUPP REBATE AUG21	Electric Utility	1,022.50
Total for Payment No.:						2,072.50

Payment No: 700053

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CHRIS ROSA	00502494	14008SEP2021	TUITION REIMBURSEMENT	General Fund	2,000.00
Total for Payment No.:						2,000.00

Payment No: 000120

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	DESTINATION ADVANTAGE LLC	00501961	381	8/21 WEBSITE PROGRAM SUPPORT	Deposit Funds.	2,000.00
Total for Payment No.:						2,000.00

Payment No: 653430

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CENTER FOR ENERGY EFFICIENCY	00500143	112176	BLDING DECARB COAL MEM DUES	Elec OperatingGrant Trust Fund	2,000.00
Total for Payment No.:						2,000.00

Payment No: 700147

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/22/2021	SANTA CLARA LIGHTING, INC.	00500862	22400	SVACA LIGHTS	Expendable Trust Funds	1,656.52
10/22/2021	SANTA CLARA LIGHTING, INC.	00500863	22457	CH	General Fund	326.23
				Total for Payment No.:		1,982.75

Payment No: 000040

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MUNISERVICES LLC	00500342	INV06-012518	CAFR RPT FY20-21 DEMOG/ECON	General Fund	200.00
10/08/2021	JOSEPH J ALBANESE INC	00501854	24463-23 Utility Refund	UTILITY REFUND	General Fund	1,980.00
				Total for Payment No.:		2,180.00

Payment No: 700158

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SYN-TECH SYSTEMS INC	00500754	237618	PARTS-STOCK	Vehicle Replacement Fund	1,979.26
				Total for Payment No.:		1,979.26

Payment No: 000073

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ROUX ASSOCIATES	00501929	81977-04 Utility Refund	UTILITY REFUND	General Fund	1,974.15
				Total for Payment No.:		1,974.15

Payment No: 700222

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	AZCO SUPPLY, INC.	00503215	305921	LAMP, ST LT, HPS, 250W, 100V,	Electric Utility	1,964.25
				Total for Payment No.:		1,964.25

Payment No: 021116

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	VALBRIDGE PROPERTY ADVISORS	00501133	31788	PROP APPRAISAL/ VP MAI	Electric Utility	1,080.00

				APPRAIS	Construction	
10/22/2021	VALBRIDGE PROPERTY ADVISORS	00502568	31532	REMAINING BALANCE FROM PO 2220	Related Santa Clara Dvlpr Fund	884.00
				Total for Payment No.:		1,964.00

Payment No: 700090

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00502576	7536971	ADDITIONAL SERVICES - CONTINGE	Convention Cnt Maintenance Dis	1,928.20
				Total for Payment No.:		1,928.20

Payment No: 700085

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	AZCO SUPPLY, INC.	00502714	305920	LAMP, ST LT, HPS, 150W, 55V,	Electric Utility	1,911.87
				Total for Payment No.:		1,911.87

Payment No: 700099

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CRANE CERTIFICATION &	00500892	1161	ANNUALL INSPTN V#2951	Fleet Operation Fund	500.00
10/22/2021	CRANE CERTIFICATION &	00500892	1161	QUARTLY INSPTN V#3357	Fleet Operation Fund	275.00
10/22/2021	CRANE CERTIFICATION &	00500892	1161	QUARTLY INSPTN V#3308	Fleet Operation Fund	275.00
10/22/2021	CRANE CERTIFICATION &	00500892	1161	QUARTLY INSPTN V#3058	Fleet Operation Fund	200.00
10/22/2021	CRANE CERTIFICATION &	00500892	1161	ANNUALL INSPTN V#3344	Fleet Operation Fund	450.00
10/22/2021	CRANE CERTIFICATION &	00500892	1161	ANNUALL INSPTN V#3480	Fleet Operation Fund	200.00
				Total for Payment No.:		1,900.00

Payment No: 000030

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	HILL BROTHERS CHEMICAL CO	00501770	07106219	AQUEOUS AMMONIA DELIVERIES	Electric Utility	4,892.04
10/08/2021	GOLDEN BAY CONSTRUCTION	00501855	24486-11 Utility Refund	UTILITY REFUND	General Fund	1,884.85

Total for Payment No.: 6,776.89

Payment No: 000127

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	FIRST ALARM SECURITY & PATROL,	00500307	11656944	TASMAN	General Fund	690.00
10/08/2021	FIRST ALARM SECURITY & PATROL,	00501966	11734783	SECURITY GUARD SERVICES	General Fund	1,191.51
Total for Payment No.:						1,881.51

Payment No: 700136

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PARS	00500899	48877	ARS PARS FEES - JULY 2021	General Fund	1,852.78
Total for Payment No.:						1,852.78

Payment No: W22113C

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021		00501581	4385	CONSULTING FEES LEGAL SVS	General Fund	1,850.00
Total for Payment No.:						1,850.00

Payment No: 021149

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	INTERSTATE TRAFFIC CONTROL	00501410	246464	PRUNERIDGE SIGN-GEN TRAFFIC	General Fund	1,848.44
Total for Payment No.:						1,848.44

Payment No: 653424

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BESOSIE GANAL	00500094	61559-01 CPV JUL-2021	PBI JUL-2021 PYMT #47 VALLY HO	Elec OperatingGrant Trust Fund	1,845.84
Total for Payment No.:						1,845.84

Payment No: 021123

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BUCKLES-SMITH	00500959	3232901-00	NON-INS RING	Electric Utility	88.23
10/29/2021	BUCKLES-SMITH	00500960	3237533-00	PN# WIRSIS12GREY	Electric Utility	183.45
10/29/2021	BUCKLES-SMITH	00500961	3242580-00	PERMASLEEVE LABELS	Electric Utility	248.77
10/29/2021	BUCKLES-SMITH	00501314	3245572-00	2X250 OMNI PARTS	Electric Utility	1,309.50
10/29/2021	BUCKLES-SMITH	00501315	3254198-00	4 IN SQ STEEL PARTS	Electric Utility	5.38
				Total for Payment No.:		1,835.33

Payment No: 021081

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	LINCOLN AQUATICS	00501071	D8748654	ISC - LIFE RING W/ WEB STRAP	General Fund	426.23
10/22/2021	LINCOLN AQUATICS	00501071	D8748654	ISC - 90' HEAVING LINE KIT	General Fund	292.19
10/22/2021	LINCOLN AQUATICS	00501072	36043607	ISC - BULK LIQUID CHLORINE	General Fund	1,047.93
10/22/2021	LINCOLN AQUATICS	00501072	36043607	ISC - PEST ASSESS + FUEL	General Fund	54.93
				Total for Payment No.:		1,821.28

Payment No: 653482

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SPECIAL SERVICES GROUP LLC	00500091	14917	Annual Tracking Device Renewal	General Fund	1,800.00
				Total for Payment No.:		1,800.00

Payment No: 700291

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SEL ENGINEERING SERVICES, INC.	00501238	43157	ELECT NRS UPGRADE THRU JUL2021	Electric Utility	1,798.00
				Total for Payment No.:		1,798.00

Payment No: 021020

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	LEE'S FORKLIFT SERVICE	00502250	20817	FORKLIFT SERVICES	Fleet Operation Fund	250.00
10/15/2021	LEE'S FORKLIFT SERVICE	00502251	20818	FORKLIFT SERVICES	Fleet Operation Fund	250.00
10/15/2021	LEE'S FORKLIFT SERVICE	00502252	20819	FORKLIFT SERVICES	Fleet Operation Fund	250.00
10/15/2021	LEE'S FORKLIFT SERVICE	00502253	20820	FORKLIFT SERVICES	Fleet Operation Fund	250.00
10/15/2021	LEE'S FORKLIFT SERVICE	00502265	20821	FORKLIFT SERVICES	Fleet Operation Fund	422.01
10/15/2021	LEE'S FORKLIFT SERVICE	00502265	20821	LABOR	Fleet Operation Fund	353.16
				Total for Payment No.:		1,775.17

Payment No: 700041

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	STEVEN DOLEZAL	00500685	0892AUG2021	Psych Services	General Fund	1,750.00
				Total for Payment No.:		1,750.00

Payment No: 000178

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TARGET SPECIALTY PRODUCTS INC	00500529	INVP500581007	TURF FUEL G 13.2% SRN PCU	General Fund	1,305.18
10/08/2021	TARGET SPECIALTY PRODUCTS INC	00500533	INVP500581021	REWARD LANDSCAPE AND AQUATIC	General Fund	431.05
10/08/2021	TARGET SPECIALTY PRODUCTS INC	00500533	INVP500581021	CADUALTAX	General Fund	8.57
				Total for Payment No.:		1,744.80

Payment No: 700236

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	DOG WASTE DEPOT	00503206	428992	6000 DOGGIE POOP BAGS+ HAND	General Fund	1,658.33
10/29/2021	DOG WASTE DEPOT	00503206	428992	TARIFF MITIGATION ALLOW FEE	General Fund	131.16
10/29/2021	DOG WASTE DEPOT	00503206	428992	FREE SAFETY BUNDLE W/ ORDERS	General Fund	-50.19
				Total for Payment No.:		1,739.30

Payment No: 021007

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CINTAS CORP #630	00500787	4095241815	PARK SVC CNTR - UNIFORMS	General Fund	358.30
10/15/2021	CINTAS CORP #630	00500787	4095241815	SANIS BOWL CLIP SVC	General Fund	4.19
10/15/2021	CINTAS CORP #630	00500788	4095566820	LICK MILL - UNIFORMS	General Fund	74.63
10/15/2021	CINTAS CORP #630	00502181	4093416510	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	105.71
10/15/2021	CINTAS CORP #630	00502182	4094046003	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	105.71
10/15/2021	CINTAS CORP #630	00502183	4094742473	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	240.67
10/15/2021	CINTAS CORP #630	00502185	4094742789	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	135.07
10/15/2021	CINTAS CORP #630	00502255	4095055056	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	339.55
10/15/2021	CINTAS CORP #630	00502261	4095354598	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	240.92
10/15/2021	CINTAS CORP #630	00502263	4095354928	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	109.37
Total for Payment No.:						1,714.12

Payment No: 000140

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	LANGUAGE LINE SOLUTIONS	00500402	10311719	LANGUAGE LINE SVCS AUG 2021	Information Technology Service	1,709.53
Total for Payment No.:						1,709.53

Payment No: 021021

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	LINCOLN AQUATICS	00500783	36045434	ISC - BULK LIQUID CHLORINE	General Fund	1,080.34

10/15/2021	LINCOLN AQUATICS	00500783	36045434	ISC - PEST ASSES + FUEL CHARGE	General Fund	55.45
10/15/2021	LINCOLN AQUATICS	00500797	36045888	MONTAGU - BULK LIQUID CHLORINE	General Fund	527.07
10/15/2021	LINCOLN AQUATICS	00500797	36045888	PESTICIDE ASSESSMENT + FUEL	General Fund	46.24
Total for Payment No.:						1,709.10

Payment No: 653453

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	KRAFT INDUSTRIAL SUPPLY	00499993	36253	SUPERFLEX STYLE 1100, TBE	Electric Utility	795.21
10/01/2021	KRAFT INDUSTRIAL SUPPLY	00499993	36253	6"-150# C/S RETAINING RINGS	Electric Utility	105.58
10/01/2021	KRAFT INDUSTRIAL SUPPLY	00499993	36253	CONTROL UNITS, 2 ROD SET	Electric Utility	131.69
10/01/2021	KRAFT INDUSTRIAL SUPPLY	00499993	36253	EXPEDITING CHARGE	Electric Utility	666.83
Total for Payment No.:						1,699.31

Payment No: 653489

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	TELEFLEX LLC	00500262	9504355916	MEDICAL SUPPLIES	General Fund	1,696.03
Total for Payment No.:						1,696.03

Payment No: 021119

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ANIXTER INC.	00503224	4936028-04	EXTENSION, BRACKET, 14IN, FOR	Electric Utility	1,691.44
Total for Payment No.:						1,691.44

Payment No: 700131

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	NAPA AUTO PARTS	00500736	5983-689000	PARTS-V#D2211	Fleet Operation Fund	11.69
10/22/2021	NAPA AUTO PARTS	00500737	5983-689002	PARTS-V#3569	Fleet Operation Fund	100.91
10/22/2021	NAPA AUTO PARTS	00500738	5983-689004	PARTS-V#3026	Fleet Operation Fund	37.09

10/22/2021	NAPA AUTO PARTS	00500739	5983-689007	PARTS-STOCK	Fleet Operation Fund	47.47
10/22/2021	NAPA AUTO PARTS	00500740	5983-689011	PARTS-STOCK	Fleet Operation Fund	62.29
10/22/2021	NAPA AUTO PARTS	00500741	5983-690264	PARTS-STOCK	Fleet Operation Fund	3.90
10/22/2021	NAPA AUTO PARTS	00500742	5983-691127	PARTS-STOCK	Fleet Operation Fund	215.43
10/22/2021	NAPA AUTO PARTS	00500744	5983-691565	PARTS-V#3566	Fleet Operation Fund	7.80
10/22/2021	NAPA AUTO PARTS	00500745	5983-692570	PARTS-V#2568	Fleet Operation Fund	252.84
10/22/2021	NAPA AUTO PARTS	00500746	5983-692772	PARTS-STOCK	Fleet Operation Fund	115.78
10/22/2021	NAPA AUTO PARTS	00500747	5983-693426	PARTS-V#3479	Fleet Operation Fund	13.14
10/22/2021	NAPA AUTO PARTS	00500748	5983-693427	PARTS-V#3189	Fleet Operation Fund	52.71
10/22/2021	NAPA AUTO PARTS	00500749	5983-693607	PARTS-V#3096	Fleet Operation Fund	22.76
10/22/2021	NAPA AUTO PARTS	00500825	5983-688323	PARTS- STOCK	Fleet Operation Fund	192.82
10/22/2021	NAPA AUTO PARTS	00500826	5983-694549	PARTS-STOCK	Fleet Operation Fund	92.79
10/22/2021	NAPA AUTO PARTS	00500827	5983-694554	PARTS-STOCK	Fleet Operation Fund	109.17
10/22/2021	NAPA AUTO PARTS	00500828	5983-694558	PARTS-STOCK	Fleet Operation Fund	162.80
10/22/2021	NAPA AUTO PARTS	00500829	5983-694561	PARTS- CORE DEPOSIT	Fleet Operation Fund	39.29
10/22/2021	NAPA AUTO PARTS	00500895	5983-693522	PARTS-V#3189	Fleet Operation Fund	51.66
10/22/2021	NAPA AUTO PARTS	00500896	5983-694225	PARTS-V#3059	Fleet Operation Fund	11.44
10/22/2021	NAPA AUTO PARTS	00500897	5983-694340	PARTS-V#3224	Fleet Operation Fund	28.44
10/22/2021	NAPA AUTO PARTS	00500898	5983-694355	PARTS-V#3059	Fleet Operation Fund	22.49
10/22/2021	NAPA AUTO PARTS	00500900	5983-694617	PARTS-V#2344	Fleet Operation Fund	7.15
10/22/2021	NAPA AUTO PARTS	00500901	5983-694716	PARTS-V#2344	Fleet Operation Fund	26.92
				Total for Payment No.:		1,688.78

Payment No: 021082

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MIDWEST TAPE LLC	00500650	500925846	1241 AD DVD	General Fund	234.17
10/22/2021	MIDWEST TAPE LLC	00500650	500925846	1241 AD CD	General Fund	151.16
10/22/2021	MIDWEST TAPE LLC	00500650	500925846	1241 AD ABK	General Fund	198.53
10/22/2021	MIDWEST TAPE LLC	00500650	500925846	1233 AD DVD	General Fund	67.05

10/22/2021	MIDWEST TAPE LLC	00500650	500925846	1235 AD DVD	General Fund	205.82
10/22/2021	MIDWEST TAPE LLC	00500650	500925846	1235 JUV DVD	General Fund	53.95
10/22/2021	MIDWEST TAPE LLC	00500651	500954531	1241 AD DVD	General Fund	245.36
10/22/2021	MIDWEST TAPE LLC	00500651	500954531	1241 AD CD	General Fund	30.64
10/22/2021	MIDWEST TAPE LLC	00500651	500954531	1241 AD ABK	General Fund	321.78
10/22/2021	MIDWEST TAPE LLC	00500651	500954531	1233 AD DVD	General Fund	45.79
10/22/2021	MIDWEST TAPE LLC	00500651	500954531	1235 JUV DVD	General Fund	106.27
				Total for Payment No.:		1,660.52

Payment No: 021069

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GRAINGER	00502488	9031472658	TAPE, TEFLON, 3/4IN X 520 HARV	Water Utility	115.50
10/22/2021	GRAINGER	00502488	9031472658	TAPE - ABRASIVE, METAL CLOTH,	Water Utility	492.91
10/22/2021	GRAINGER	00502491	9032342546	CEMENT, FAST DRY, PATCHING, SE	Electric Utility	198.79
10/22/2021	GRAINGER	00502624	9044442888	GLOVE, WORKMAN TYPE LARGE MECH	Electric Utility	204.49
10/22/2021	GRAINGER	00502625	9043858886	GLOVE, WORKMAN TYPE LARGE MECH	Electric Utility	224.96
10/22/2021	GRAINGER	00502626	9040459084	BATTERY, 6 VOLT, FOR FLASHER L	Electric Utility	43.08
10/22/2021	GRAINGER	00502626	9040459084	COOLER, WATER, 3 GALLON, WITH	Electric Utility	72.18
10/22/2021	GRAINGER	00502626	9040459084	GLOVE, WORKMAN TYPE LARGE MECH	Electric Utility	61.35
10/22/2021	GRAINGER	00502627	9036939560	TAPE, TEFLON, 1/2IN X 520FT HA	Water Utility	44.74
10/22/2021	GRAINGER	00502627	9036939560	GLASSES, CLEAR LENS, BLACK FRA	Water Utility	149.67
10/22/2021	GRAINGER	00502629	9030703756	NUT, CHANNEL, LOCK/PLASTIC CON	Electric Utility	43.22
				Total for Payment No.:		1,650.89

Payment No: 000033

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/08/2021	INFOSEND INC	00500283	195809	BILL PRINT & MAIL	General Fund	19,107.13
10/08/2021	INFOSEND INC	00500283	195809	ELECTRIC - JUNE INSERT	Electric Utility	21.58
10/08/2021	INFOSEND INC	00500283	195809	CMO - MISSION CITY NEWS-JUN	General Fund	22.33
10/08/2021	INFOSEND INC	00500283	195809	ELECTRIC - JULY INSERT	Elec OperatingGrant Trust Fund	1,787.94
10/08/2021	INFOSEND INC	00500283	195809	CMO - MISSION CITY NEWS-JUL	General Fund	1,262.52
10/08/2021	INFOSEND INC	00500283	195809	TAXABLE	General Fund	4,304.86
10/08/2021	INNOVATE ENGINEERING	00501897	65025-17 Utility Refund	UTILITY REFUND	General Fund	1,641.70
				Total for Payment No.:		28,148.06

Payment No: 020502

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	NALCO CO	00499995	6600642798	PERMATREAT PC-191T 8/26/21	Electric Utility	1,613.83
10/01/2021	NALCO CO	00499995	6600642798	TRANSPORTATION/ENERGY FEE	Electric Utility	20.43
				Total for Payment No.:		1,634.26

Payment No: 000146

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MONTROSE AIR QUALITY SERVICES,	00500410	CINV-052674	REPORTING JUL21	Electric Utility	1,632.00
				Total for Payment No.:		1,632.00

Payment No: 653459

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MT TIRE SERVICE, LLC	00500035	17190	LABOR- FLEET SERVICES	Fleet Operation Fund	120.00
10/01/2021	MT TIRE SERVICE, LLC	00500036	17192	PARTS-V#2052 WO#131259	Fleet Operation Fund	86.05
10/01/2021	MT TIRE SERVICE, LLC	00500036	17192	TIRE TAX-V#2052 WO#131259	Fleet Operation Fund	1.91
10/01/2021	MT TIRE SERVICE, LLC	00500044	17193	LABOR-V#3256 WO#131318	Fleet Operation Fund	60.00
10/01/2021	MT TIRE SERVICE, LLC	00500046	17323	LABOR-V#3125 WO#131316	Fleet Operation Fund	35.00
10/01/2021	MT TIRE SERVICE, LLC	00500047	17253	LABOR-V#1990 WO#131297	Fleet Operation Fund	60.00

10/01/2021	MT TIRE SERVICE, LLC	00500048	17254	LABOR- V#3197 WO#131287	Fleet Operation Fund	60.00
10/01/2021	MT TIRE SERVICE, LLC	00500049	17255	LABOR- FLEET SERVICES	Fleet Operation Fund	120.00
10/01/2021	MT TIRE SERVICE, LLC	00500179	17235	PARTS-STOCK	Fleet Operation Fund	1,067.24
10/01/2021	MT TIRE SERVICE, LLC	00500179	17235	TIRE TAX- VSTOCK	Fleet Operation Fund	18.57
				Total for Payment No.:		1,628.77

Payment No: 700089

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	BLAIR REESE	00501151	19021	LABOR-FRANKLIN SQ CHANGE FLAGS	General Fund	1,220.00
10/22/2021	BLAIR REESE	00501152	19024	LABOR-LINCOLN PRK CHANGE FLAGS	General Fund	270.00
10/22/2021	BLAIR REESE	00501153	19023	LABOR-DELA CRUZ CHANGE FLAGS	General Fund	135.00
				Total for Payment No.:		1,625.00

Payment No: 021134

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	FARWEST LINE SPECIALTIES LLC	00503230	339427	GLOVE, XLARGE GROUND WORKER, Y	Electric Utility	1,308.02
10/29/2021	FARWEST LINE SPECIALTIES LLC	00503240	341294	HOOK, FOR HAND LINE BASHLIN #3	Electric Utility	312.83
				Total for Payment No.:		1,620.85

Payment No: 700303

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	UNITED MECHANICAL INC	00501180	61163	LABOR JUN21 PO25303	Electric Utility	1,010.00
10/29/2021	UNITED MECHANICAL INC	00501180	61163	MATERIALS JUN21 PO25303	Electric Utility	534.81
10/29/2021	UNITED MECHANICAL INC	00501180	61163	TRIP CHARGE JUN21 PO25303	Electric Utility	75.00
				Total for Payment No.:		1,619.81

Payment No: 700277

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PAMELA PEDJOE	00501191	111-0820	COUNSELING #111 SESS 14-20/20	General Fund	1,617.50
				Total for Payment No.:		1,617.50

Payment No: 700261

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	LAW ENFORCEMENT PSYCHOLOGICAL	00501406	1677	Psych Services New Hires	General Fund	1,600.00
				Total for Payment No.:		1,600.00

Payment No: 020473

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BOATMAN-JACKLIN INC.	00500095	62112-02 CPV JUL-2021	PBI SOLAR PROD PYMT #53 JUL-20	Elec OperatingGrant Trust Fund	1,577.59
				Total for Payment No.:		1,577.59

Payment No: 000066

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PACWEST CONSTRUCTION CO	00501856	24516-11 Utility Refund	UTILITY REFUND	General Fund	1,564.81
				Total for Payment No.:		1,564.81

Payment No: 020511

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SAFEWAY SIGN CO	00500181	51786	SUPPLIES - TRAFFIC	General Fund	1,551.10
				Total for Payment No.:		1,551.10

Payment No: 020491

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500019	4591504-01	808-020 FTGS80 2" ELL SCH80 PV	General Fund	73.40

10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500020	4592107-00	FRC-010 MISC FLEXIBLE COUPLING	General Fund	66.89
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500021	4628329-00	tlcv9-1210 DRIPNETA TCHLN CV.9	General Fund	311.96
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500023	4629294-00	STAPLE-11/6 GAUGE 6" JUTE	General Fund	51.95
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500040	4630716-00	DRIPRB .9 GPH MITTER	General Fund	346.57
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500041	4660818-00	HUNTER 1"GLASS FILLED NYLON	General Fund	133.72
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500042	4800887-00	REDIMIX60-4000 BUILD CONCRETE	General Fund	40.68
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500043	4793167-00	COMPCOUP 3" KING PVC COMPRESS	General Fund	47.65
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500045	4778524-00	PIPEPUR 1" PURPL PIPE SCH 40	General Fund	192.53
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500085	4776198-00	PARTS & SUPPLIES - P&B	General Fund	91.38
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500176	4778012-00	PARTS - P&B	General Fund	104.23
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500177	4777988-00	SUPPLIES - P&B	General Fund	65.25
10/01/2021	IMPERIAL SPRINKLER SUPPLY INC	00500270	4807284-00	NIPGALV 21/2" x 12"" GAL ANIZE	General Fund	22.28
				Total for Payment No.:		1,548.49

Payment No: 700274

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PACIFIC COAST PETROLEUM INC.	00501437	983884	OIL- STOCK	Fleet Operation Fund	1,543.03
				Total for Payment No.:		1,543.03

Payment No: 000149

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00500332	0162392-IN	SIGHT TUBES	Sewer Utility	1,438.66
10/08/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00500379	0162641-IN	PARTS - V3119	Fleet Operation Fund	83.81
				Total for Payment No.:		1,522.47

Payment No: 700144

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/22/2021	SAN JOSE BMW	00500752	267085	LABOR-V#3419 WO#131443	Fleet Operation Fund	567.00
10/22/2021	SAN JOSE BMW	00500752	267085	PARTS-V#3419 WO/3131443	Fleet Operation Fund	948.27
Total for Payment No.:						1,515.27

Payment No: 020523

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	WILLIAMS SCOTSMAN INC	00499992	9011438265	40X8 CONTAINER RENT SEP21	Electric Utility Construction	575.87
10/01/2021	WILLIAMS SCOTSMAN INC	00499992	9011438265	INTERST	Electric Utility Construction	9.43
10/01/2021	WILLIAMS SCOTSMAN INC	00499994	9011438266	CONTAINER RENTAL SERRA AUG21	Electric Utility Construction	574.58
10/01/2021	WILLIAMS SCOTSMAN INC	00499994	9011438266	INTEREST	Electric Utility Construction	7.52
10/01/2021	WILLIAMS SCOTSMAN INC	00500107	9011447815	PERSONAL PROPERTY EXP SEP21	Street Lighting	12.08
10/01/2021	WILLIAMS SCOTSMAN INC	00500107	9011447815	LOCK RENTAL SEP21	Street Lighting	24.55
10/01/2021	WILLIAMS SCOTSMAN INC	00500107	9011447815	40X8 CONTAINER RENT SEP21	Street Lighting	302.01
Total for Payment No.:						1,506.04

Payment No: 700265

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	LUPE LIMA	00503173	36086	TOW & STORAGE CA LP#44689L1	General Fund	1,500.00
Total for Payment No.:						1,500.00

Payment No: 000116

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	COGENT COMMUNICATIONS	00500320	CITYOFSA00015SEP2021	INTERNET SERVICES FOR SEPT	Information Technology Service	1,500.00
Total for Payment No.:						1,500.00

Payment No: 000189

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	VP SECURITY SERVICES, INC	00501650	18732	TEMPORARY SECURITY SERVICES	Electric Utility	1,500.00
				Total for Payment No.:		1,500.00

Payment No: 021147

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	INFOSEND INC	00501234	198135	TAX & LICENSE MAILING SERVICES	General Fund	259.22
10/29/2021	INFOSEND INC	00501234	198135	TAXABLE MAILING	General Fund	25.08
10/29/2021	INFOSEND INC	00501235	197609	TAX & LICENSE MAILING SERVICES	General Fund	1,038.48
10/29/2021	INFOSEND INC	00501235	197609	TAXABLE MAILING	General Fund	154.54
				Total for Payment No.:		1,477.32

Payment No: 700030

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	METRO MOBILE COMMUNICATIONS	00502268	45616	HELMET FOR OFFICER KOEHLER	General Fund	1,347.69
10/15/2021	METRO MOBILE COMMUNICATIONS	00502268	45616	LABOR	General Fund	96.45
				Total for Payment No.:		1,444.14

Payment No: 021017

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	GRANITE CONSTRUCTION CO	00502274	2090884	HOT MIX ASPHALT AND EMULSION	General Fund	1,439.77
				Total for Payment No.:		1,439.77

Payment No: 700117

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	IMPACT ABSORBENTS INC	00501096	INV77212	SUPPLIES-SOLID WASTE CUC	Solid Waste Program	1,268.40
10/22/2021	IMPACT ABSORBENTS INC	00501096	INV77212	SHIPPING COST	Solid Waste Program	155.68
				Total for Payment No.:		1,424.08

Payment No: 020518

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	UNIVERSAL SITE SERVICES	00501307	21032013	SWEEPING - FRANKLIN SQUARE	Downtown Parking Maintenance D	1,383.00
				Total for Payment No.:		1,383.00

Payment No: 700297

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SUNNYVALE FORD	00501443	193936	PARTS-V#3235	Fleet Operation Fund	84.08
10/29/2021	SUNNYVALE FORD	00501444	194088	PARTS-STOCK	Fleet Operation Fund	124.84
10/29/2021	SUNNYVALE FORD	00501445	194103-1	PARTS-V#3532	Fleet Operation Fund	56.42
10/29/2021	SUNNYVALE FORD	00501446	194233	PARTS-V#3183	Fleet Operation Fund	39.54
10/29/2021	SUNNYVALE FORD	00501447	194248	PARTS-V#3060	Fleet Operation Fund	34.07
10/29/2021	SUNNYVALE FORD	00501448	194411	PARTS-STOCK	Fleet Operation Fund	456.71
10/29/2021	SUNNYVALE FORD	00501449	194613	PARTS-V#3346	Fleet Operation Fund	512.00
10/29/2021	SUNNYVALE FORD	00501450	194635	PARTS-V#3263	Fleet Operation Fund	48.84
10/29/2021	SUNNYVALE FORD	00501451	194695	PARTS-V#3188	Fleet Operation Fund	4.47
				Total for Payment No.:		1,360.97

Payment No: 020469

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ACT, A DIVISION OF CCI	00501485	0370898-IN	CITY HALL	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501485	0370898-IN	OLD COURTHOUSE	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501485	0370898-IN	COMMUNITY RECREATION CENTER	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501485	0370898-IN	FIRE STATION 1	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501485	0370898-IN	CENTRAL LIB	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501485	0370898-IN	NORTHSIDE LIB	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501485	0370898-IN	POLICE	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501485	0370898-IN	TRITON MUSEUM	Public Buildings	85.00

10/01/2021	ACT, A DIVISION OF CCI	00501486	0368406-IN	CITY HALL	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501486	0368406-IN	OLD COURTHOUSE	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501486	0368406-IN	COMMUNITY RECREATION CENTER	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501486	0368406-IN	FIRE STATION 1	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501486	0368406-IN	CENTRAL LIB	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501486	0368406-IN	NORTHSIDE LIB	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501486	0368406-IN	POLICE	General Fund	85.00
10/01/2021	ACT, A DIVISION OF CCI	00501486	0368406-IN	TRITON MUSEUM	Public Buildings	85.00
Total for Payment No.:						1,360.00

Payment No: 653476

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SANTA CLARA LIGHTING, INC.	00499915	22244	8'80W LED STRIP FIXT 120/277V	General Fund	818.16
10/01/2021	SANTA CLARA LIGHTING, INC.	00499916	22313	T8-EZ6-AHL LED P&P BALLAST	General Fund	540.01
Total for Payment No.:						1,358.17

Payment No: 700308

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	VERIZON WIRELESS	00501474	9887992247	M2M CHARGES AUG21	Electric Utility Construction	1,351.32
Total for Payment No.:						1,351.32

Payment No: 653474

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SAN JOSE BMW	00500196	266983	LABOR-V#3313 WO#131358	Fleet Operation Fund	784.35
10/01/2021	SAN JOSE BMW	00500196	266983	PARTS-V#3313 WO#131358	Fleet Operation Fund	549.57
10/01/2021	SAN JOSE BMW	00500196	266983	MISC FEES- NONTXB V#3313	Fleet Operation Fund	13.00
Total for Payment No.:						1,346.92

Payment No: 700065

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PAUL PAK	00502355	37245OCT2021	REIMB CITY'S PO BOX	General Fund	1,340.00
				Total for Payment No.:		1,340.00

Payment No: 700036

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	ROADWAY STEEL & FABRICATION, INC.	00500681	6894	SUPPLIES-STORM DRAIN	General Fund	1,336.78
				Total for Payment No.:		1,336.78

Payment No: 700048

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	ZANKER RECYCLING	00500684	6861	SUPPLIES-P&B	General Fund	1,334.38
				Total for Payment No.:		1,334.38

Payment No: 700289

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SANTA CLARA LIGHTING, INC.	00501349	22631	20WA21 LED HID	General Fund	327.38
10/29/2021	SANTA CLARA LIGHTING, INC.	00501349	22631	19W LED HIS MEDIUM BASE	General Fund	261.57
10/29/2021	SANTA CLARA LIGHTING, INC.	00501350	22529	CF42DR/E/IN/835/ECO	General Fund	433.77
10/29/2021	SANTA CLARA LIGHTING, INC.	00501350	22529	13A19/LED/ENCLOSED FIXTURE	General Fund	208.21
10/29/2021	SANTA CLARA LIGHTING, INC.	00501351	22526	LED HOUSING WHITE TRIM ADJS	General Fund	94.88
				Total for Payment No.:		1,325.81

Payment No: 021154

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	LINCOLN AQUATICS	00501087	36046566	MARY GOMEZ - LIQUID CHLORINE	General Fund	557.19
10/29/2021	LINCOLN AQUATICS	00501087	36046566	MARY GOMEZ - PEST ASSESS+FUEL	General Fund	46.71

10/29/2021	LINCOLN AQUATICS	00501090	36046567	MARY GOMEZ - 15% MURIATIC ACID	General Fund	673.25
10/29/2021	LINCOLN AQUATICS	00501090	36046567	MARY GOMEZ - PEST ASSESS+FUEL	General Fund	48.42
Total for Payment No.:						1,325.57

Payment No: 700124

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	KRAFT INDUSTRIAL SUPPLY	00500856	36343	SUPERFLEX STYLE TUBE	Electric Utility	774.53
10/22/2021	KRAFT INDUSTRIAL SUPPLY	00500856	36343	RETAINING RINGS	Electric Utility	102.84
10/22/2021	KRAFT INDUSTRIAL SUPPLY	00500856	36343	CONTROL UNITS, 2 ROD SET	Electric Utility	128.27
10/22/2021	KRAFT INDUSTRIAL SUPPLY	00500857	36346	2"-300/400/600# FLEXSEAL RWI	Electric Utility	318.90
Total for Payment No.:						1,324.54

Payment No: 700038

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	SAN JOSE MAILING	00502270	5050	MAILING & POSTAGE	General Fund	470.99
10/15/2021	SAN JOSE MAILING	00502270	5050	312 BROKAW NOTICE	General Fund	98.73
10/15/2021	SAN JOSE MAILING	00502271	5049	MAILING & POSTAGE	General Fund	604.21
10/15/2021	SAN JOSE MAILING	00502271	5049	190 N WINCHESTER	General Fund	148.95
Total for Payment No.:						1,322.88

Payment No: 000191

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	WASHINGTON TRUST BANK	00500403	210831-421795	VEBA CUSTODY FEE - AUG 2021	General Fund	1,310.72
Total for Payment No.:						1,310.72

Payment No: 700254

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	INDUSTRIAL SCIENTIFIC CORP	00501175	2460019	2021 AUG INET GAS MONITORING	Electric Utility	677.88

10/29/2021	INDUSTRIAL SCIENTIFIC CORP	00502869	2460809	Monthly iNet Usage Fee w/AutoR	Sewer Utility	595.75
Total for Payment No.:						1,273.63

Payment No: 653427

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CA EMERGENCY MEDICAL SERVICES	00500266	EMSA-888-987	MEDIC RENEWAL - HALE	General Fund	250.00
10/01/2021	CA EMERGENCY MEDICAL SERVICES	00500266	EMSA-888-987	MEDIC RENEWAL - MURGALLIS	General Fund	250.00
10/01/2021	CA EMERGENCY MEDICAL SERVICES	00500266	EMSA-888-987	MED RNWL - AYLLON, MONA, SMITH	General Fund	750.00
Total for Payment No.:						1,250.00

Payment No: 020504

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	OFF THE WALL SOCCER	00500100	63154-02 CPV JUL-2021	PBI SOLAR PROD PYMT #53 JUL 20	Elec OperatingGrant Trust Fund	1,240.36
Total for Payment No.:						1,240.36

Payment No: 700302

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	UNIQUE TOWING	00501453	21-00185241	TOWING- V#2832 WO#130965	Fleet Operation Fund	437.50
10/29/2021	UNIQUE TOWING	00503052	00185129	SCPD CASE# 21-0822050	General Fund	225.00
10/29/2021	UNIQUE TOWING	00503053	00184729	FILE# P21090130119	General Fund	225.00
10/29/2021	UNIQUE TOWING	00503054	00184834	CASE# P2109140155	General Fund	337.50
Total for Payment No.:						1,225.00

Payment No: 700028

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	MALLORY SAFETY & SUPPLY LLC	00502157	5161858	VEST, MEDIUM, CLASS 3, LIME GR	Electric Utility	1,219.80
Total for Payment No.:						1,219.80

Payment No: 700077

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	DIVISION OF THE STATE ARCHITECT	00502419	13921OCT2021	PORTION OF \$4 CASP FEE-AB1379	Building Fee Admin Retainage	1,212.80
				Total for Payment No.:		1,212.80

Payment No: 700162

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	THE SOURCING GROUP, LLC	00500941	411673	Envelopes	General Fund	1,204.15
				Total for Payment No.:		1,204.15

Payment No: 000190

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	W-TRANS	00501829	26831	AGREEMENT FOR Warburton Ave/Ci	General Fund	1,200.00
				Total for Payment No.:		1,200.00

Payment No: 653445

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	FLUKE ELECTRONICS CORP	00501335	45654995	PN# 2460086 - 9170-CASE, CASE	Electric Utility Construction	1,195.77
				Total for Payment No.:		1,195.77

Payment No: W22113

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021		00501578	4796	CONSULTING FEES LEGAL SVS	General Fund	1,193.50
				Total for Payment No.:		1,193.50

Payment No: 700281

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/29/2021	QUALITY TECHNOLOGY SERVICES HOLDING, LLC	00501320	076441	CONDUIT LEASE OCT21	Electric Utility	1,082.95
10/29/2021	QUALITY TECHNOLOGY SERVICES HOLDING, LLC	00501320	076441	RACK: 2POST OCT21	Electric Utility	108.30
Total for Payment No.:						1,191.25

Payment No: 700177

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	WORLD EXPRESS TRADING INC	00501065	44088	1241 AD PR	General Fund	955.00
10/22/2021	WORLD EXPRESS TRADING INC	00501066	44089	1235 AD PR	General Fund	225.00
Total for Payment No.:						1,180.00

Payment No: 000125

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	EUGENE BURGER MANAGEMENT	00501798	112377	MGMT FEE AUG2021 MORSE MANSION	General Fund	1,179.38
Total for Payment No.:						1,179.38

Payment No: 700088

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	BAY AREA PL SERVICES	00502424	6610	AUGUST PHLEBOTOMIST FEES	General Fund	1,177.50
Total for Payment No.:						1,177.50

Payment No: 020487

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GRANITE ROCK CO #29145	00501287	1322698	SAND & BASE ROCK	Water Utility Construction	235.40
10/01/2021	GRANITE ROCK CO #29145	00501287	1322698	SAND & BASE ROCK	Water Utility	176.55
10/01/2021	GRANITE ROCK CO #29145	00501287	1322698	SAND & BASE ROCK	Electric Utility Construction	588.49
10/01/2021	GRANITE ROCK CO #29145	00501287	1322698	SAND & BASE ROCK	Water Utility	117.70

10/01/2021	GRANITE ROCK CO #29145	00501287	1322698	SAND & BASE ROCK	Sewer Utility	58.84
Total for Payment No.:						1,176.98

Payment No: 000107

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	AT&T CALNET	00500404	000016977963	STO WAN CKTS 8/01/21-8/31/21	Electric Utility	1,169.78
Total for Payment No.:						1,169.78

Payment No: 000153

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PACIFIC COAST PETROLEUM INC.	00500380	982438	DRUM CHARGE	Fleet Operation Fund	25.00
10/08/2021	PACIFIC COAST PETROLEUM INC.	00500380	982438	MATERIALS - STOCK	Fleet Operation Fund	1,139.76
Total for Payment No.:						1,164.76

Payment No: 021037

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CARIE T ROSE	00502700	10/03/21-10/16/21DR	WAGE ATTACHMENT B2121	Payroll Liability&ClearingAcct	1,153.85
Total for Payment No.:						1,153.85

Payment No: 700009

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	BRINK'S INCORPORATED	00500730	11315652	ARMORED COURIER SERVICE	General Fund	378.80
10/15/2021	BRINK'S INCORPORATED	00500731	11353383	ARMORED COURIER SERVICE	General Fund	338.67
10/15/2021	BRINK'S INCORPORATED	00500733	11385874	ARMORED COURIER SERVICE	General Fund	261.25
10/15/2021	BRINK'S INCORPORATED	00500735	11683336	ARMORED COURIER SERVICE	General Fund	170.69
Total for Payment No.:						1,149.41

Payment No: 021141

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GRANITE ROCK CO #29145	00501649	1321384	SAND	Water Utility Construction	229.53
10/29/2021	GRANITE ROCK CO #29145	00501649	1321384	SAND	Water Utility	172.16
10/29/2021	GRANITE ROCK CO #29145	00501649	1321384	SAND	Electric Utility Construction	573.83
10/29/2021	GRANITE ROCK CO #29145	00501649	1321384	SAND	Water Utility	114.77
10/29/2021	GRANITE ROCK CO #29145	00501649	1321384	SAND	Sewer Utility	57.39
				Total for Payment No.:		1,147.68

Payment No: 653434

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CONCENTRA MEDICAL CENTERS	00499967	71482389	STREET - P&B	General Fund	85.00
10/01/2021	CONCENTRA MEDICAL CENTERS	00499967	71482389	WATER MAINTENANCE	Water Utility	85.00
10/01/2021	CONCENTRA MEDICAL CENTERS	00500013	72228233	PRE AND POST EMPLOY PHYSICALS	General Fund	710.00
10/01/2021	CONCENTRA MEDICAL CENTERS	00500013	72228233	AUTO SERVICES DOT	Fleet Operation Fund	45.00
10/01/2021	CONCENTRA MEDICAL CENTERS	00500013	72228233	TREE TRIMMERS	General Fund	85.00
10/01/2021	CONCENTRA MEDICAL CENTERS	00500013	72228233	WATER/SEWER DOT	Sewer Utility	45.00
10/01/2021	CONCENTRA MEDICAL CENTERS	00500015	72384523	AUTO SERVICES DOT	Fleet Operation Fund	85.00
				Total for Payment No.:		1,140.00

Payment No: 700023

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	GUIDEHOUSE INC	00500823	0100064311	NERC CIP SUPPORT AUG21	Electric Utility	1,124.00
				Total for Payment No.:		1,124.00

Payment No: 002458

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/07/2021	NAVIA BENEFIT SOLUTIONS, INC	00502005	10380477	DD: NAVIA ADMIN FEE SEPT 2021	Payroll Liability&ClearingAcct	599.85

10/07/2021	NAVIA BENEFIT SOLUTIONS, INC	00502005	10380477	DD: NAVIA ADMIN FEE SEPT 2021	Payroll Liability&ClearingAcct	3.70
10/07/2021	NAVIA BENEFIT SOLUTIONS, INC	00502005	10380477	DD: NAVIA ADMIN FEE SEPT 2021	General Fund	89.30
10/07/2021	NAVIA BENEFIT SOLUTIONS, INC	00502005	10380477	DD: NAVIA ADMIN FEE SEPT 2021	General Fund	412.37
Total for Payment No.:						1,105.22

Payment No: 020509

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PRAXAIR DISTRIBUTION INC	00499909	65507073	Industrial Acetylene HI PRESS	General Fund	189.66
10/01/2021	PRAXAIR DISTRIBUTION INC	00501293	64915427	DEMURRAGE	Sewer Utility	93.21
10/01/2021	PRAXAIR DISTRIBUTION INC	00501293	64915427	DEMURRAGE	Water Utility Construction	435.65
10/01/2021	PRAXAIR DISTRIBUTION INC	00501293	64915427	DEMURRAGE	Electric Utility	93.21
10/01/2021	PRAXAIR DISTRIBUTION INC	00501293	64915427	DEMURRAGE	Electric Utility Construction	169.26
10/01/2021	PRAXAIR DISTRIBUTION INC	00501293	64915427	DEMURRAGE	Electric Utility	121.60
Total for Payment No.:						1,102.59

Payment No: 700110

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GENERAL PACIFIC INC	00502630	1418508	MARKER, LETTER, O, 2-7/8INX1-3	Electric Utility	9.28
10/22/2021	GENERAL PACIFIC INC	00502645	1417708	LETTER, ALUMINUM, P, 3IN TALL.	Electric Utility	99.30
10/22/2021	GENERAL PACIFIC INC	00502645	1417708	NUMBER PLATE, ALUMINUM, #7 3-3	Electric Utility	946.12
Total for Payment No.:						1,054.70

Payment No: 000131

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	HOME DEPOT USA	00500364	638375584	ENVISION SINGLEFOLD PAPER TOWE	General Fund	940.02
10/08/2021	HOME DEPOT USA	00500367	638564740	URINAL MAT DSPBL FRSH BLAST	General Fund	114.32
Total for Payment No.:						1,054.34

Payment No: 700163

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021		00502680	223262	PROF SERVICES THRU 8/31/21LEGAL	Deposit Funds.	1,050.00
Total for Payment No.:						1,050.00

Payment No: 700011

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CITY OF FOSTER CITY	00500666	14379	CALOPPS - LEGAL EXEC SECRETARY	General Fund	520.00
10/15/2021	CITY OF FOSTER CITY	00500666	14379	CALOPPS - MGMT ANALYST STADIUM	S.C.Stadium Authority Ops	520.00
Total for Payment No.:						1,040.00

Payment No: 700145

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SAN JOSE MAILING	00500956	5100	POSTAGE AND MAILING	General Fund	278.76
10/22/2021	SAN JOSE MAILING	00500956	5100	WESTWOOD OAKS POSTCARD	General Fund	38.22
10/22/2021	SAN JOSE MAILING	00502555	5096	621 HILLSDALE MAILING	General Fund	271.04
10/22/2021	SAN JOSE MAILING	00502555	5096	MAILING	General Fund	58.96
10/22/2021	SAN JOSE MAILING	00502557	5106	2931 EL CAMINO	General Fund	50.34
10/22/2021	SAN JOSE MAILING	00502557	5106	MAILING & POSTAGE	General Fund	339.10
Total for Payment No.:						1,036.42

Payment No: 020517

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	TONY JANOVICH	00501290	1006645	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	900.90
10/01/2021	TONY JANOVICH	00501338	1439AUG2021	POST AICC COURSE	General Fund	128.10
Total for Payment No.:						1,029.00

Payment No: 700091

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CALIF MUNICIPAL STATISTICS INC	00501069	21091606	CAFR DIR/OVRLP DEBT STMT JUN21	General Fund	500.00
10/22/2021	CALIF MUNICIPAL STATISTICS INC	00501069	21091606	CAFR NO BAYSHORE STMT JUN21	General Fund	500.00
Total for Payment No.:						1,000.00

Payment No: 653422

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BART RUPEL	00499984	R221-EVC-121	EV CHRGER REBATE; 42618-01	Elec OperatingGrant Trust Fund	1,000.00
Total for Payment No.:						1,000.00

Payment No: W22139

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ICMA Retirement Corporation	00502708	10/03/21-10/16/21A	WT: B2121 457 PLN CONTRIBUTION	Fringe Benefits	1,000.00
Total for Payment No.:						1,000.00

Payment No: W22120

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ICMA Retirement Corporation	00501974	09/19/21-10/02/21A	WT: B2120 457 PLN CONTRIBUTION	Fringe Benefits	1,000.00
Total for Payment No.:						1,000.00

Payment No: 020496

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	LEHR AUTO ELECTRIC	00500173	SI64745	PARTS-V#3564	Vehicle Replacement Fund	632.73
10/01/2021	LEHR AUTO ELECTRIC	00500174	SI64836	PARTS-V#3586	Fleet Operation Fund	253.61
10/01/2021	LEHR AUTO ELECTRIC	00500175	SI64988	PARTS-V#3545	Vehicle Replacement Fund	111.43
Total for Payment No.:						997.77

Payment No: 021124

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BURLINGTON SAFETY LAB INC	00501316	42463	RUBBER GLOVE RETEST NON-TAX	Electric Utility	770.00
10/29/2021	BURLINGTON SAFETY LAB INC	00501316	42463	GLOVE INSULATING CL0 TYPE I	Electric Utility	73.52
10/29/2021	BURLINGTON SAFETY LAB INC	00501316	42463	GLOVE INSULATING CL0 TYPE I	Electric Utility	147.03
				Total for Payment No.:		990.55

Payment No: 700015

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	D & M POLYGRAPH	00500645	24084JUL2021	Poly for Banales & McNulty	General Fund	650.00
10/15/2021	D & M POLYGRAPH	00500646	24084AUG2021	Poly for Fickles	General Fund	325.00
				Total for Payment No.:		975.00

Payment No: 021128

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	COAST COUNTIES TRUCK	00501362	0137020S	PARTS-V#3224 WO#131453	Fleet Operation Fund	34.85
10/29/2021	COAST COUNTIES TRUCK	00501362	0137020S	LABOR- V#3224 WO#131453	Fleet Operation Fund	762.02
10/29/2021	COAST COUNTIES TRUCK	00501362	0137020S	MISC - NONTXB V#3224 WO#131453	Fleet Operation Fund	175.24
				Total for Payment No.:		972.11

Payment No: 021174

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00501381	189-1107419	PARTS-V#3145	Fleet Operation Fund	374.72
10/29/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00501381	189-1107419	CAWASTE TIRE FEE- V#3145 NNTXB	Fleet Operation Fund	3.83
10/29/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00501382	189-1107418	PARTS-STOCK	Fleet Operation Fund	585.60
10/29/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00501382	189-1107418	CAWASTE TIRE FEE- STOCK NONTXB	Fleet Operation Fund	7.65
				Total for Payment No.:		971.80

Payment No: 700149

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SHAW HR CONSULTING INC	00501068	001250	CONSULTING FEES	General Fund	927.50
				Total for Payment No.:		927.50

Payment No: 000084

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TASMAN 2278 CALLE DE LUNA LLC	00501843	10258-02 Utility Refund	UTILITY REFUND	General Fund	497.37
10/08/2021	TASMAN 2278 CALLE DE LUNA LLC	00501891	61695-02 Utility Refund	UTILITY REFUND	General Fund	428.67
				Total for Payment No.:		926.04

Payment No: 700017

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	DEVIL MOUNTAIN WHOLESale NURSERY, LLC	00502134	8862/3	153650DM - ROSA INTRIGUE FL 5	Parks And Recreation	58.84
10/15/2021	DEVIL MOUNTAIN WHOLESale NURSERY, LLC	00502134	8862/3	152350 - ROSA CINCO DE MAYO FL	Parks And Recreation	143.84
10/15/2021	DEVIL MOUNTAIN WHOLESale NURSERY, LLC	00502134	8862/3	153032DM - ROSA ANTHONY MEILLA	Parks And Recreation	105.70
10/15/2021	DEVIL MOUNTAIN WHOLESale NURSERY, LLC	00502134	8862/3	154394DM - ROSA MARMALADE SKIE	Parks And Recreation	71.92
10/15/2021	DEVIL MOUNTAIN WHOLESale NURSERY, LLC	00502134	8862/3	154562DM - ROSA ORCHID ROMANCE	Parks And Recreation	143.84
10/15/2021	DEVIL MOUNTAIN WHOLESale NURSERY, LLC	00502134	8862/3	151333 - ROSA ADOBE SUNRISE FL	Parks And Recreation	165.62
10/15/2021	DEVIL MOUNTAIN WHOLESale NURSERY, LLC	00502134	8862/3	154562DM - ROSA ORCHID ROMANCE	Parks And Recreation	71.92
10/15/2021	DEVIL MOUNTAIN WHOLESale NURSERY, LLC	00502134	8862/3	FREIGHT	Parks And Recreation	147.15
				Total for Payment No.:		908.83

Payment No: 700170

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/22/2021	UNITED SITE SERVICES INC	00500979	114-12313263	RESTROOM RENT@LAF 8/18-9/14	Electric Utility	21.80
10/22/2021	UNITED SITE SERVICES INC	00500979	114-12313263	WKLY RESTRM SRV@LAF 8/18-9/14	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00500979	114-12313263	DAMAGE WAIVER	Electric Utility	7.95
10/22/2021	UNITED SITE SERVICES INC	00500979	114-12313263	2 SINK RENT@LAF 8/18-9/14	Electric Utility	21.80
10/22/2021	UNITED SITE SERVICES INC	00500979	114-12313263	WKLY SINK SRV@LAF 8/18-9/14	Electric Utility	85.00
10/22/2021	UNITED SITE SERVICES INC	00500979	114-12313263	DAMAGE WAIVER	Electric Utility	7.95
10/22/2021	UNITED SITE SERVICES INC	00500979	114-12313263	ENVIRONMENTAL FEE	Electric Utility	19.35
10/22/2021	UNITED SITE SERVICES INC	00500980	114-12314359	RESTROOM RENT@MISSION8/19-9/15	Electric Utility	21.80
10/22/2021	UNITED SITE SERVICES INC	00500980	114-12314359	WKLY RESTRM SRV@MISS 8/19-9/15	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00500980	114-12314359	DAMAGE WAIVER	Electric Utility	9.95
10/22/2021	UNITED SITE SERVICES INC	00500980	114-12314359	ENVIRONMENTAL FEE	Electric Utility	8.06
10/22/2021	UNITED SITE SERVICES INC	00501127	114-12236668	RESTROOM RENT@CORO 7/19-8/15	Electric Utility	10.90
10/22/2021	UNITED SITE SERVICES INC	00501127	114-12236668	WKLY RESTRM SRV@CORO 7/19-8/15	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00501127	114-12236668	WKLY REST SRVX2@CORO 7/19-8/15	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00501127	114-12236668	2 SINK RENT@CORO 7/19-8/15	Electric Utility	10.90
10/22/2021	UNITED SITE SERVICES INC	00501127	114-12236668	WKLY SINK SRV@CORO 7/19-8/15	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00501127	114-12236668	WKLY SINK SRVX2@CORO 7/19-8/15	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00501127	114-12236668	DELIVERY, SETUP, REMOVAL	Electric Utility	43.60
10/22/2021	UNITED SITE SERVICES INC	00501127	114-12236668	ENVIRONMENTAL FEE	Electric Utility	30.10
10/22/2021	UNITED SITE SERVICES INC	00501130	114-12304183	RESTROOM RENT@CORO 8/16-9/12	Electric Utility	10.90
10/22/2021	UNITED SITE SERVICES INC	00501130	114-12304183	WKLY RESTRM SRV@CORO 8/16-9/12	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00501130	114-12304183	WKLY REST SRVX2@CORO 8/16-9/12	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00501130	114-12304183	2 SINK RENT@CORO 8/16-9/12	Electric Utility	10.90
10/22/2021	UNITED SITE SERVICES INC	00501130	114-12304183	WKLY SINK SRV@CORO 7/19-8/15	Electric Utility	55.00
10/22/2021	UNITED SITE SERVICES INC	00501130	114-12304183	WKLY SINK SRVX2@CORO 7/19-8/15	Electric Utility	55.00

10/22/2021	UNITED SITE SERVICES INC	00501130	114-12304183	ENVIRONMENTAL FEE	Electric Utility	25.80
Total for Payment No.:						896.76

Payment No: 653417

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ANIMAL DAMAGE MANAGEMENT	00500031	4448C	PEST CONTROL- AUG 2021 #1	General Fund	895.00
Total for Payment No.:						895.00

Payment No: 653468

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PETERSON TRACTOR CO	00500190	PC001752208	PARTS-V#3189	Fleet Operation Fund	314.33
10/01/2021	PETERSON TRACTOR CO	00500191	PC001752398	PARTS-STOCK	Fleet Operation Fund	580.00
Total for Payment No.:						894.33

Payment No: 700216

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ALTEC INDUSTRIES INC	00501413	11743170	PARTS-V#3343	Fleet Operation Fund	887.64
Total for Payment No.:						887.64

Payment No: W22113A

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021		00501579	4836	CONSULTING FEES LEGAL SVS	General Fund	885.50
Total for Payment No.:						885.50

Payment No: 020479

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	COAST COUNTIES TRUCK	00500155	01136811P	PARTS-STOCK	Fleet Operation Fund	132.36
10/01/2021	COAST COUNTIES TRUCK	00500156	01136832P	PARTS-V#3399	Fleet Operation Fund	48.11

10/01/2021	COAST COUNTIES TRUCK	00500157	01136833P	PARTS-V#3224	Fleet Operation Fund	469.51
10/01/2021	COAST COUNTIES TRUCK	00500158	01137157P	PARTS-V#3258	Fleet Operation Fund	233.47
				Total for Payment No.:		883.45

Payment No: 020476

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CA DEPT OF JUSTICE	00499972	526053	CITY EE - R AND AN - JULY 2021	General Fund	784.00
10/01/2021	CA DEPT OF JUSTICE	00499972	526053	P&R - JULY 2021	General Fund	98.00
				Total for Payment No.:		882.00

Payment No: 653420

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	AT&T CALNET	00500245	000016943746	BN9391023721 7/25/21-8/24/21	Electric Utility	880.13
				Total for Payment No.:		880.13

Payment No: 700193

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	KARI ROGERS	00502894	PRCK#90920	REPLACE PRCK#90920	Payroll Liability&ClearingAcct	876.31
				Total for Payment No.:		876.31

Payment No: 021096

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500888	9644211793-1 SEP2021	ELEC SVC GRIZZLY PWRHSE AUG21	Electric Utility	875.37
				Total for Payment No.:		875.37

Payment No: 653488

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/01/2021	T-MOBILE USA INC	00500087	9458808343	GPS Locate 21-517032	General Fund	870.00
Total for Payment No.:						870.00

Payment No: 021173

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00503176	203708	AST AND UST FUEL STORAGE TANK	Fleet Operation Fund	865.23
Total for Payment No.:						865.23

Payment No: W22138

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ICMA Retirement Corporation	00502706	10/03/21-10/16/21	WT: B2121 401 (A) PLAN CONTRIB	Fringe Benefits	862.48
Total for Payment No.:						862.48

Payment No: W22119

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ICMA Retirement Corporation	00501972	09/19/21-10/02/21	WT: B2120 401 (A) PLAN CONTRIB	Fringe Benefits	862.48
Total for Payment No.:						862.48

Payment No: 021034

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	WAXIE SANITARY SUPPLY	00500786	80279993	WAXIE CLEAN TOUCH LX TOUC	General Fund	857.20
Total for Payment No.:						857.20

Payment No: 700078

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ADT COMMERCIAL LLC	00500848	141325871R	TASMAN GARAGE	General Fund	850.00
Total for Payment No.:						850.00

Payment No: 000102

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ENGINEERS -CITY OF SANTA CLARA	00502007	09/05/21-10/02/21	UNION DUES	Payroll Liability&ClearingAcct	841.12
				Total for Payment No.:		841.12

Payment No: 021059

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	COMCAST	00502516	9/23/21AC8155400650182 213	CH 1500 Warburton Ave	Information Technology Service	163.41
10/22/2021	COMCAST	00502516	9/23/21AC8155400650182 213	IT 1405 Civic Cntr Dr	Information Technology Service	55.83
10/22/2021	COMCAST	00502516	9/23/21AC8155400650182 213	PD 1990 Walsh Ave	General Fund	141.51
10/22/2021	COMCAST	00502516	9/23/21AC8155400650182 213	FIRE 1177 Alviso St	General Fund	24.44
10/22/2021	COMCAST	00502516	9/23/21AC8155400650182 213	FIRE 1177 Alviso St	General Fund	48.89
10/22/2021	COMCAST	00502516	9/23/21AC8155400650182 213	PD 601 El Camino Real	General Fund	228.69
10/22/2021	COMCAST	00502516	9/23/21AC8155400650182 213	PD 3992 Rivermark Plz	General Fund	29.83
10/22/2021	COMCAST	00502516	9/23/21AC8155400650182 213	SR Cntr 1303 Fremont St	General Fund	147.75
				Total for Payment No.:		840.35

Payment No: 021162

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ONESOURCE DISTRIBUTORS LLC	00503237	S6787641.001	BOLT, ALL THD, 5/8IN X 24IN LG	Electric Utility	272.81
10/29/2021	ONESOURCE DISTRIBUTORS LLC	00503237	S6787641.001	BOLT, ALL THD, 5/8IN X 28IN LG	Electric Utility	476.06
10/29/2021	ONESOURCE DISTRIBUTORS LLC	00503237	S6787641.001	BOLT, SQ HD, 3/4IN DIA. X 12IN	Electric Utility	90.85
				Total for Payment No.:		839.72

Payment No: 000011

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	BADGER METER INC	00500321	80080691	ORION CELLULAR SERVICE	Water Utility	45.00
10/08/2021	BADGER METER INC	00501655	1447105	METER, WATER 1" E-SERIES ULTRA	Water Utility	22,152.38
10/08/2021	SUZANNE SILVA	00501796	30670AUG2021	TALEA CONFERENCE	General Fund	838.32
				Total for Payment No.:		23,035.70

Payment No: 021015

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	GRAINGER	00502153	9025820250	TAPE RULE, 3/4IN WIDE X 25FT L	Electric Utility	426.68
10/15/2021	GRAINGER	00502154	9028323716	LUBRICANT, HI TEMP ANTI-SEIZE	Water Utility	153.08
10/15/2021	GRAINGER	00502154	9028323716	GLASSES, SMOKE LENS, BLACK FRA	Water Utility	93.89
10/15/2021	GRAINGER	00502155	9033967614	GLASSES, SMITH & WESSON ELITE	Water Utility	158.72
				Total for Payment No.:		832.37

Payment No: 000085

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TIGRAN MARKARYAN	00501870	33876-24 Utility Refund	UTILITY REFUND	General Fund	825.17
				Total for Payment No.:		825.17

Payment No: 700112

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GOLDEN STATE EMERGENCY VEHICLE SERV, INC	00500726	CI030185	PARTS-V#2951	Fleet Operation Fund	825.01
				Total for Payment No.:		825.01

Payment No: 700098

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CPS HR CONSULTING	00501002	SOP53652	OFFICE ASSISTANT	General Fund	819.50

Total for Payment No.: 819.50

Payment No: 700120

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	KELLY-MOORE PAINT CO	00501148	807-00000356325	SUPPLIES-TRAFFIC MNTCE	General Fund	610.28
10/22/2021	KELLY-MOORE PAINT CO	00501149	817-00000428081	SUPPLIES-TRAFFIC MNTCE	General Fund	208.92
Total for Payment No.:						819.20

Payment No: 700220

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	AT&T	00501188	1174891843	T1.5 MBPS SVC 19SEP21-18OCT21	Electric Utility	811.30
Total for Payment No.:						811.30

Payment No: 653419

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	AT&T	00499973	1174739981	T1.5 MBPS SVC 19AUG21-18SEP21	Electric Utility	811.30
Total for Payment No.:						811.30

Payment No: 653483

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SPRAYTEC	00500088	17093	SUPPLIES - P&B	General Fund	248.52
10/01/2021	SPRAYTEC	00500088	17093	LABOR	General Fund	550.00
Total for Payment No.:						798.52

Payment No: 021070

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GRAINGER-SAN JOSE	00501093	9053746591	SUPPLIES - STREET MNTCE	General Fund	14.44
10/22/2021	GRAINGER-SAN JOSE	00501124	9031758023	CAL GAS, CO, H2S,02,LEL PENTAN	Electric Utility	780.09

Total for Payment No.: 794.53

Payment No: 021137

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GARDENLAND POWER EQUIPMENT	00501244	882720	SPROCKET, HOLDER KIT, WASHER 5	General Fund	150.29
10/29/2021	GARDENLAND POWER EQUIPMENT	00501244	882720	LABOR	General Fund	137.36
10/29/2021	GARDENLAND POWER EQUIPMENT	00501248	882719	SPLINE SCREW,SPRING, SPARK PLU	General Fund	71.98
10/29/2021	GARDENLAND POWER EQUIPMENT	00501248	882719	LABOR	General Fund	111.06
10/29/2021	GARDENLAND POWER EQUIPMENT	00501254	882725	KM111R KOMBISYSTEM	General Fund	323.74
Total for Payment No.:						794.43

Payment No: 653473

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SAFETY-KLEEN SYSTEMS, INC	00499910	86838297	GASTEC AQUEOUS SAMPLE TUBE	General Fund	787.10
Total for Payment No.:						787.10

Payment No: 021095

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500887	5918427025-0 SEP2021	ELEC SVC BLACK BUTTE HYD AUG21	Electric Utility	784.16
Total for Payment No.:						784.16

Payment No: 700107

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	FLEETPRIDE, INC.	00500721	8129122	PARTS-V#3256	Fleet Operation Fund	544.86
10/22/2021	FLEETPRIDE, INC.	00500722	81326895	PARTS-V#3256	Fleet Operation Fund	5.43
10/22/2021	FLEETPRIDE, INC.	00500723	81485482	PARTS-STOCK	Fleet Operation Fund	211.82
Total for Payment No.:						762.11

Payment No: 000015

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	UNION PACIFIC RAILROAD CO	00500303	315435289	PERMIT FEES MNTNC-CROSSING	Sewer Utility Construction	755.00
10/08/2021	CARL WARREN & COMPANY	00501775	37153OCT2021	PREFUND SPEC LIAB CLAIMS ADMIN	Special Liability Insurance	80,000.00
				Total for Payment No.:		80,755.00

Payment No: 000014

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	UNION PACIFIC RAILROAD CO	00500302	315434904	PERMIT FEES MNTNC-CROSSING	Sewer Utility Construction	755.00
10/08/2021	BRUCE BARTON PUMP SERVICE INC	00500333	0107412-IN	TAXABLE AMNT SUPER BALDOR MOTO	General Fund	4,322.50
10/08/2021	BRUCE BARTON PUMP SERVICE INC	00500333	0107412-IN	NON-TAX LABOR	General Fund	165.00
				Total for Payment No.:		5,242.50

Payment No: 700057

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	FATEMEH LASHKARI TAFRESHI	00502623	37053SEP2021	CULTURAL COMMISSION	General Fund	750.00
				Total for Payment No.:		750.00

Payment No: 700208

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	THOMAS MCCULLOUGH	00503248	27744AUG2021	NORTHWEST LINEMAN SCHOOL Y4	Electric Utility	743.20
				Total for Payment No.:		743.20

Payment No: 700129

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MONTROSE AIR QUALITY SERVICES,	00500861	CINV-054849	REPORTING AUG21	Electric Utility	741.00
				Total for Payment No.:		741.00

Payment No: 700200

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	NATHAN A. RICHMOND	00503247	30323AUG2021	NORTHWEST LINEMAN SCHOOL Y4	Electric Utility	737.60
Total for Payment No.:						737.60

Payment No: 653432

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CLEARBLU ENVIROMENTAL	00500154	25695	LABOR-FLEET	Fleet Operation Fund	645.00
10/01/2021	CLEARBLU ENVIROMENTAL	00500154	25695	PARTS-FLEET	Fleet Operation Fund	92.27
Total for Payment No.:						737.27

Payment No: 700126

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MATTHEWS INTERNATIONAL CORP	00500876	95786817	BRONZE PLAQUE: FRED VIERRA	Cemetery	367.89
10/22/2021	MATTHEWS INTERNATIONAL CORP	00500878	95786818	BRONZE PLAQUE: DOROTHY VIERRA	Cemetery	369.22
Total for Payment No.:						737.11

Payment No: 700197

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MICHAEL J. SANCHEZ	00503017	32051AUG2021	Northwest Lineman School Y4	Electric Utility	737.04
Total for Payment No.:						737.04

Payment No: 700182

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BEN DUPRE	00501567	37156SEP2021	REFUND ELEC OH BLD2020-58498	Electric Utility Construction	736.24
Total for Payment No.:						736.24

Payment No: 700237

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	EDELMAN CORP	00501363	215678	LABOR- CORP YRD GATE	General Fund	245.00
10/29/2021	EDELMAN CORP	00501404	215679	Labor -JSO entry door juvi	General Fund	245.00
10/29/2021	EDELMAN CORP	00501405	215656	THF Video Switch	General Fund	245.00
				Total for Payment No.:		735.00

Payment No: 700270

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	NAPA AUTO PARTS	00501421	5983-695037	PART- SHOP USE	Fleet Operation Fund	3.26
10/29/2021	NAPA AUTO PARTS	00501422	5983-695120	PARTS-STOCK	Fleet Operation Fund	343.12
10/29/2021	NAPA AUTO PARTS	00501423	5983-695207	PARTS-V#3574	Fleet Operation Fund	49.02
10/29/2021	NAPA AUTO PARTS	00501424	5983-695245	PARTS-V#3556	Fleet Operation Fund	22.70
10/29/2021	NAPA AUTO PARTS	00501425	5983-695307	PARTS-V#2738	Fleet Operation Fund	13.13
10/29/2021	NAPA AUTO PARTS	00501426	5983-695468	PARTS-V#3028	Fleet Operation Fund	40.47
10/29/2021	NAPA AUTO PARTS	00501427	5983-695857	CREDIT- PART RETRND	Fleet Operation Fund	-130.92
10/29/2021	NAPA AUTO PARTS	00501428	5983-695859	CREDIT- PART RETURNED	Fleet Operation Fund	-6.15
10/29/2021	NAPA AUTO PARTS	00501429	5983-695981	PARTS-STOCK	Fleet Operation Fund	51.56
10/29/2021	NAPA AUTO PARTS	00501430	5983-696550	PARTS-V#2738	Fleet Operation Fund	54.56
10/29/2021	NAPA AUTO PARTS	00501431	5983-696633	PARTS-V#3121	Fleet Operation Fund	35.88
10/29/2021	NAPA AUTO PARTS	00501432	5983-696768	PARTS-V#3303	Fleet Operation Fund	5.13
10/29/2021	NAPA AUTO PARTS	00501433	5983-697137	PARTS-STOCK	Fleet Operation Fund	184.89
10/29/2021	NAPA AUTO PARTS	00501434	5983-697407	PARTS-SHOP USE	Fleet Operation Fund	8.93
10/29/2021	NAPA AUTO PARTS	00501435	5983-697441	PARTS-STOCK	Fleet Operation Fund	29.88
10/29/2021	NAPA AUTO PARTS	00501436	5983-698391	PARTS-STOCK	Fleet Operation Fund	20.19
				Total for Payment No.:		725.65

Payment No: 700196

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/29/2021	MELISSA NIELSEN	00502895	PRCK#90918	REPLACE PRCK#90918	Payroll Liability&ClearingAcct	723.99
Total for Payment No.:						723.99

Payment No: 700310

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00501454	11070	PARTS-V#3147 WO#131389	Fleet Operation Fund	54.50
10/29/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00501454	11070	LABOR-V#3147 WO#131389	Fleet Operation Fund	270.00
10/29/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00501455	11191	PARTS-V#3306 WO#131495	Fleet Operation Fund	76.30
10/29/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00501455	11191	LABOR-V#3306 WO#131495	Fleet Operation Fund	320.00
Total for Payment No.:						720.80

Payment No: 021151

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	JP GRAPHICS INC	00501224	90154	TOW AWAY SIGNS	Water Utility	359.70
10/29/2021	JP GRAPHICS INC	00501224	90154	TOW AWAY SIGNS	Electric Utility	359.70
Total for Payment No.:						719.40

Payment No: 021060

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	DATABANK HOLDINGS LTD	00500869	114719	MRC 5101 LAFAYETTE SEP21	Electric Utility	711.41
Total for Payment No.:						711.41

Payment No: 021109

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	TIFCO INDUSTRIES	00500904	71686321	PARTS-SHOP USE	Fleet Operation Fund	708.80
Total for Payment No.:						708.80

Payment No: 653487

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SUNNYVALE FORD	00500197	192795	PARTS-STOCK	Fleet Operation Fund	212.74
10/01/2021	SUNNYVALE FORD	00500198	192845	PARTS-V#3346	Fleet Operation Fund	199.25
10/01/2021	SUNNYVALE FORD	00500199	192925	PARTS-STOCK	Fleet Operation Fund	18.81
10/01/2021	SUNNYVALE FORD	00500200	192965	PARTS-STOCK	Fleet Operation Fund	124.84
10/01/2021	SUNNYVALE FORD	00500201	193044-1	PARTS-V#STAD001	Fleet Operation Fund	29.50
10/01/2021	SUNNYVALE FORD	00500202	193079	PARTS-V#2929	Fleet Operation Fund	119.78
				Total for Payment No.:		704.92

Payment No: 021079

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	KLEINHEINZ, PHILLIP	00502356	13114JUL2021	TRENCH RESCUE TRAINING	General Fund	700.00
				Total for Payment No.:		700.00

Payment No: 021044

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ALL GUARD ALARM SYSTEMS INC	00502578	S108420	LABOR	General Fund	325.00
10/22/2021	ALL GUARD ALARM SYSTEMS INC	00502578	S108420	FINANCE	General Fund	170.97
10/22/2021	ALL GUARD ALARM SYSTEMS INC	00502581	S108549	CITY HALL	General Fund	195.00
				Total for Payment No.:		690.97

Payment No: 700241

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	EZ CUT PRODUCTS	00501360	1786370-IN	SUPPLIES - STREET MNTCE	General Fund	672.21
				Total for Payment No.:		672.21

Payment No: 000034

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/08/2021	INTERNAP NETWORK SERVICES CORP	00500446	INV15010491	INTERNET SVCS SEPT 2021	Information Technology Service	1,697.38
10/08/2021	IOWA STATE UNIVERSITY FOUNDATION	00501902	70665-04 Utility Refund	UTILITY REFUND	General Fund	661.48
Total for Payment No.:						2,358.86

Payment No: 000089

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	VMP CONCRETE INC	00501850	17444-11 Utility Refund	UTILITY REFUND	General Fund	659.68
Total for Payment No.:						659.68

Payment No: 700190

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GREG DEGER	00503025	17266AUG2021	SHERMAN BLOCK INSTITUTE JULY	General Fund	338.00
10/29/2021	GREG DEGER	00503027	17266SEP2021	SHERMAN BLOCK INSTITUTE AUG	General Fund	310.63
Total for Payment No.:						648.63

Payment No: 000126

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	FAST UNDERCAR SANTA CLARA	00500368	316151	PARTS - V# 2972	Fleet Operation Fund	20.43
10/08/2021	FAST UNDERCAR SANTA CLARA	00500371	315557	PARTS - STOCK	Fleet Operation Fund	151.62
10/08/2021	FAST UNDERCAR SANTA CLARA	00500373	315703	PARTS - V#3262	Fleet Operation Fund	373.43
10/08/2021	FAST UNDERCAR SANTA CLARA	00500376	315085	PARTS - V3183	Fleet Operation Fund	60.61
10/08/2021	FAST UNDERCAR SANTA CLARA	00500378	315552	PARTS - STOCK	Fleet Operation Fund	38.06
Total for Payment No.:						644.15

Payment No: 020475

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BUCKLES-SMITH	00501330	3248296-01	PN# ALB1606XLE120E - 1606-XLE1	Electric Utility	632.20
Total for Payment No.:						632.20

Payment No: 021146

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	IMPERIAL SPRINKLER SUPPLY INC	00501253	4834356-00	COUPLINGS, PIPES. PRIMER	Parks And Recreation	504.22
10/29/2021	IMPERIAL SPRINKLER SUPPLY INC	00501471	4836179-00	RAINBIRD & PBVS-150-WHI VALVES	General Fund	124.33
				Total for Payment No.:		628.55

Payment No: 653439

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	EDWARD JOHNSON	00501478	20606SEP2021	ADMINISTRATIVE HEARING SERVICE	General Fund	625.00
				Total for Payment No.:		625.00

Payment No: 000182

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TMT ENTERPRISES INC	00500455	09920	STAB GOLD FINES	General Fund	619.34
				Total for Payment No.:		619.34

Payment No: 000181

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	THOMSON WEST GROUP	00500343	844931669	Monthly CLEAR Database	General Fund	307.80
10/08/2021	THOMSON WEST GROUP	00500343	844931669	Monthly CLEAR Database	General Fund	307.80
				Total for Payment No.:		615.60

Payment No: 700137

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PETERSON TRACTOR CO	00500750	PC001752971	PARTS-V#2833	Fleet Operation Fund	611.03
				Total for Payment No.:		611.03

Payment No: 653447

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GOLDEN STATE EMERGENCY VEHICLE SERV, INC	00500168	CI029969	PARTS-V#3288	Fleet Operation Fund	608.91
				Total for Payment No.:		608.91

Payment No: 021113

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	UNIVERSAL SITE SERVICES	00502381	21032369	SWEEPING - TASMAN PARKING GARA	General Fund	300.00
10/22/2021	UNIVERSAL SITE SERVICES	00502681	21033613	SWEEPING - TASMAN PARKING GARA	General Fund	300.00
				Total for Payment No.:		600.00

Payment No: 021072

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GREEN HALO SYSTEMS	00502673	3273	WASTETRACKING.COM MONTHLY FEES	Solid Waste Program	599.40
				Total for Payment No.:		599.40

Payment No: 700014

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CORODATA RECORDS MANAGEMENT, INC	00502273	RS3309425	OFFSITE RECORDS MGMT	General Fund	594.85
				Total for Payment No.:		594.85

Payment No: 000024

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CENTER FOR AUTISM	00501849	16819-02 Utility Refund	UTILITY REFUND	General Fund	249.19
10/08/2021	CENTER FOR AUTISM	00501892	62117-02 Utility Refund	UTILITY REFUND	General Fund	337.66
10/08/2021	FARWEST LINE SPECIALTIES LLC	00501954	338953	GLOVE, MEDIUM GROUND WORKER, Y	Electric Utility	860.66
10/08/2021	FARWEST LINE SPECIALTIES LLC	00501954	338953	SHIPPING	Water Utility	12.79

Total for Payment No.: 1,460.30

Payment No: 000186

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	UNIQUE TOWING	00501794	00183586	CASE 21-829123	General Fund	337.50
10/08/2021	UNIQUE TOWING	00501963	00183771	CASE# 21-83190 2012 BMW	General Fund	225.00
Total for Payment No.:						562.50

Payment No: 000141

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	LEXISNEXIS PO BOX 894166	00500407	3093419947	ONLINE SERVICE CHARGES AUG21	Electric Utility	560.00
Total for Payment No.:						560.00

Payment No: 021074

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00500893	171407	PARTS-V#2809	Fleet Operation Fund	502.80
10/22/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00500894	171433	PARTS-V#2581	Fleet Operation Fund	52.08
Total for Payment No.:						554.88

Payment No: 700166

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ULRICH HERBERG	00501048	1105436	EV CHRGR REBATE; 42384-02	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700119

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	JOSEPH PARK	00500813	R220-EVC-120	EV CHRGR REBATE; 80840-02	Elec OperatingGrant	550.00

					Trust Fund	
Total for Payment No.:						550.00
Payment No: 700034						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	RAHEEL MERALI	00500665	1131179	EV CHRGR REBATE; 76017-02	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00
Payment No: 700006						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	ARUN MALIK	00500664	1112203	EV CHRGR REBATE; 79415-02	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00
Payment No: 700160						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SZU CHEN	00500662	1110965	EV CHRGR REBATE; 68311-02	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00
Payment No: 700037						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	RUI QUI	00500400	1094989	EV CHRGR REBATE; 79328-04	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00
Payment No: 700219						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ASHUTOSH GREWAL	00500138	1078870	EV CHARGER REBATE; 41591-08	Elec OperatingGrant Trust Fund	550.00

Total for Payment No.: 550.00

Payment No: 653507

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	XIANGYU NIU	00499978	1070693	EV CHRGR REBATE; 814749-02	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 653491

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	TIMOTHY CHONG	00499981	1088838	EV CHRGRER REBATE; 27834-04	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 653441

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ERIC LAU	00499975	1070646	EV CHRGR REBATE; 20400-03	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 021143

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00501384	171458	PARTS-V#2809	Fleet Operation Fund	457.05
10/29/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00501385	171462	PARTS-V#2809	Fleet Operation Fund	91.22
Total for Payment No.:						548.27

Payment No: 700215

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ALL STAR GLASS	00501357	ISJ076106	PARTS-V#2960 WO#131446	Fleet Operation Fund	398.31

10/29/2021	ALL STAR GLASS	00501357	ISJ076106	LABOR-V#2960 WO#131446	Fleet Operation Fund	149.50
Total for Payment No.:						547.81

Payment No: 000170

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SIMPLEVIEW LLC	00501933	CI_14204	MONTHLY CHARGES-9/21	Deposit Funds.	541.67
Total for Payment No.:						541.67

Payment No: 653481

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SIMPLEVIEW LLC	00501321	CI_14094	MONTHLY CHARGES-AUGUST	Deposit Funds.	541.67
Total for Payment No.:						541.67

Payment No: 700179

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ADAM BAKER	00503006	33176SEP2021	BASIC CSI PHOTOGRAPHY	General Fund	539.92
Total for Payment No.:						539.92

Payment No: 700260

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	KAMBRIA EVANS PSYCHOTHERAPY,	00501161	14	COUNSELING #111 - SESS 14/20	General Fund	537.00
Total for Payment No.:						537.00

Payment No: 700187

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	DAVID WASSERMAN	00503023	33157AUG2021	BASIC CSI PHOTOGRAPHY	General Fund	536.56
Total for Payment No.:						536.56

Payment No: 021009

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CLUB CARE INC	00500386	109883	AUGUST MAINTENANCE	General Fund	525.00
10/15/2021	CLUB CARE INC	00500388	107626	AUGUST FITNESS PARTS	General Fund	8.29
				Total for Payment No.:		533.29

Payment No: 021169

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ROBERTO GUTIERREZ	00503040	17908SEP2021	LESS LETHAL INSTRUCT COURSE	General Fund	189.46
10/29/2021	ROBERTO GUTIERREZ	00503041	17908SEP2021A	TASER INSTRUCTOR COURSE	General Fund	130.89
10/29/2021	ROBERTO GUTIERREZ	00503043	17908SEP2021B	PISTOL RED DOT INSTRUCT COURSE	General Fund	208.00
				Total for Payment No.:		528.35

Payment No: 653485

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	STERICYCLE INC	00499985	3005677865	PD	General Fund	451.58
10/01/2021	STERICYCLE INC	00499985	3005677865	Streets	Solid Waste Program	75.50
				Total for Payment No.:		527.08

Payment No: 021138

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GRAINGER	00501328	9041794505	UTILITY CONTAINER, DOLLY, CANS	General Fund	339.57
10/29/2021	GRAINGER	00501329	9043930586	2 TRASH CANS 11 GALS EACH	General Fund	39.20
10/29/2021	GRAINGER	00503241	9061641396	SLEDGE HAMMER 8LB, FIBERGLASS	Electric Utility	141.68
				Total for Payment No.:		520.45

Payment No: 653477

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/01/2021	SANTA CLARA WEEKLY	00500132	1245741	1241 AD PR	General Fund	520.00
Total for Payment No.:						520.00

Payment No: 700210

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	TROY CARDIN	00503051	18424AUG2021	FTO UPDATE COURSE	General Fund	509.28
Total for Payment No.:						509.28

Payment No: 653466

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PACIFIC COAST SEED INC	00499918	O-69299-21	TURF AQUA WISE SPORTSCLUB	General Fund	507.33
Total for Payment No.:						507.33

Payment No: 700199

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MIKE WONNELL	00503037	30390SEP2021	BASIC CSI PHOTOGRAPHY	General Fund	504.08
Total for Payment No.:						504.08

Payment No: 020505

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PG&E	00499766	5918427025-0 JUN2021	ELEC SVC BLACK BUTTE HYD JUN21	Electric Utility	503.77
Total for Payment No.:						503.77

Payment No: 021078

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	KINOKUNIYA BOOKSTORES OF AMERICA CO. LTD	00500497	SJ1887	1231 JUV BK	General Fund	61.19
10/22/2021	KINOKUNIYA BOOKSTORES OF AMERICA CO. LTD	00500498	SJ1888	1241 AD BK	General Fund	441.29

Total for Payment No.: 502.48

Payment No: 700040

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	STANLEY ACCESS TECHNOLOGIES	00500757	0906321809	GENERAL SERVICE	General Fund	502.01
Total for Payment No.:						502.01

Payment No: 700255

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	INNOVASAFE INC	00501526	324570	RNWL SFTWR ESCROW AGR SEP21-22	Electric Utility Construction	500.00
Total for Payment No.:						500.00

Payment No: 000115

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CENTRAL COLO, LLC	00500405	CB675 - CI3654	FIBER PATHWAY INNERDUCTS OCT21	Electric Utility	500.00
Total for Payment No.:						500.00

Payment No: 700061

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	JASON KOEHLER	00502682	24586SEP2021	DEALTH INVESTIGATION COURSE	General Fund	491.96
Total for Payment No.:						491.96

Payment No: 021004

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CA DEPT OF JUSTICE	00500696	531978	CITY EE'S - R AND AN - AUGUST	General Fund	392.00
10/15/2021	CA DEPT OF JUSTICE	00500696	531978	PARKS AND REC - CONTRACTORS	General Fund	98.00
Total for Payment No.:						490.00

Payment No: 700298

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	T-MOBILE USA INC	00501167	9465616745	GPS Locate 21-406035	General Fund	60.00
10/29/2021	T-MOBILE USA INC	00501168	9465616744	GPS Locate 21*812164	General Fund	420.00
				Total for Payment No.:		480.00

Payment No: 700043

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	THE SOURCING GROUP, LLC	00500649	411004		General Fund	462.72
				Total for Payment No.:		462.72

Payment No: 700155

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SUNNYVALE FORD	00500753	193665	PARTS-STOCK	Fleet Operation Fund	456.71
				Total for Payment No.:		456.71

Payment No: 020493

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	INTERSTATE TRAFFIC CONTROL	00500090	246077	SUPPLIES - TRAFFIC MAINTENANCE	General Fund	454.78
				Total for Payment No.:		454.78

Payment No: 700282

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	R.S. HUGHES COMPANY, INC.	00501160	79325852-00	SERVICE LABOR	General Fund	31.25
10/29/2021	R.S. HUGHES COMPANY, INC.	00501160	79325852-00	RAE 02 SENSOR	General Fund	241.16
10/29/2021	R.S. HUGHES COMPANY, INC.	00501160	79325852-00	MULTIRAE YEL RUBBER BOOT	General Fund	100.40
10/29/2021	R.S. HUGHES COMPANY, INC.	00501160	79325852-00	MULTIRAE CALIBRATION SERVICE	General Fund	81.80
				Total for Payment No.:		454.61

Payment No: 021013

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	GARDENLAND POWER EQUIPMENT	00500660	879811	SUPPLIES-P&B	General Fund	454.29
				Total for Payment No.:		454.29

Payment No: 700258

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	JACK DOHENY COMPANIES	00501223	136923	PARTS	Sewer Utility	164.62
10/29/2021	JACK DOHENY COMPANIES	00501223	136923	LABOR	Sewer Utility	283.07
				Total for Payment No.:		447.69

Payment No: 700096

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CONCENTRA MEDICAL CENTERS	00501003	72542233	REG PRE EMPLOY PHYSICALS	General Fund	135.00
10/22/2021	CONCENTRA MEDICAL CENTERS	00501003	72542233	STREET STORM DRAIN	General Fund	45.00
10/22/2021	CONCENTRA MEDICAL CENTERS	00501004	72612854	PRE EMPLOY PHYSICALS	General Fund	85.00
10/22/2021	CONCENTRA MEDICAL CENTERS	00501004	72612854	SVP GENERATION	Electric Utility	90.00
10/22/2021	CONCENTRA MEDICAL CENTERS	00501004	72612854	PW - STREET MAINTENANCE	General Fund	85.00
				Total for Payment No.:		440.00

Payment No: 700311

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	WITMER-TYSON IMPORTS INC	00501158	T14169	boarding K9 ofcs Ozzy & Tank	General Fund	434.00
				Total for Payment No.:		434.00

Payment No: 021136

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GALE/CENGAGE LEARNING	00501476	75809322	1241 AD BK	General Fund	166.90
10/29/2021	GALE/CENGAGE LEARNING	00501477	75827188	1241 AD BK	General Fund	210.26

10/29/2021	GALE/CENGAGE LEARNING	00501505	75842758	1241 AD BK	General Fund	54.82
Total for Payment No.:						431.98

Payment No: 021133

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVPCSEP THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK1 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK2 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK3 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK4 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK5 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK6 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK7 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK8 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK9 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK10 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK11 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO SVBLK12 THRU JAN22	Electric Utility	29.55
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO PQLEVL1 THRU JAN22	Electric Utility	11.90
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO PQLEVL2 THRU JAN22	Electric Utility	11.90
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO CONTROL THRU JAN22	Electric Utility	11.90
10/29/2021	ESOSOFT CORP	00500141	106534	ML CLASSICO PQLEVL5 THRU JAN22	Electric Utility	11.90
Total for Payment No.:						431.75

Payment No: 021058

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	COAST COUNTIES TRUCK	00500703	01138057P	PARTS-STOCK	Fleet Operation Fund	429.78
				Total for Payment No.:		429.78

Payment No: 700111

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GOLDEN GATE TRUCK CENTER	00500724	FA005076613:01	PARTS-V#2822	Fleet Operation Fund	412.57
10/22/2021	GOLDEN GATE TRUCK CENTER	00500725	FA005076613:02	PARTS-V#3822	Fleet Operation Fund	14.27
				Total for Payment No.:		426.84

Payment No: 000013

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	BELL ELECTRICAL SUPPLY	00500359	5684592	WIRE THIN-12-GRN-19STR-CU	General Fund	190.52
10/08/2021	TYSON SHEARER	00501797	2568JULY2021	POST MANAGEMENT COURSES	General Fund	422.71
				Total for Payment No.:		613.23

Payment No: 700247

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	GOLDEN STATE EMERGENCY VEHICLE SERV, INC	00501417	CI030503	PARTS-V#3288	Fleet Operation Fund	43.76
10/29/2021	GOLDEN STATE EMERGENCY VEHICLE SERV, INC	00501418	CI030504	PARTS-V#2950	Fleet Operation Fund	375.63
				Total for Payment No.:		419.39

Payment No: 700031

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	MOOSE RAPIDS TECHNOLOGIES	00500654	210825003	Alarm Winpacs Database support	General Fund	412.50
				Total for Payment No.:		412.50

Payment No: 653458

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	MOOSE RAPIDS TECHNOLOGIES	00500001	210824003	Alarm system software	General Fund	412.50
				Total for Payment No.:		412.50

Payment No: 653469

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PETERSON TRUCKS	00500192	424473M	PARTS-V#2568	Fleet Operation Fund	411.30
				Total for Payment No.:		411.30

Payment No: 021175

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	TONY JANOVICH	00503010	1439SEP2021	ARPOC CONFERENCE	General Fund	401.36
				Total for Payment No.:		401.36

Payment No: 700206

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	RYAN QUARREY	00503046	25763SEP2021	ARPOC CONFERENCE	General Fund	401.36
				Total for Payment No.:		401.36

Payment No: 700203

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PETER LONGANECKER	00503044	25770SEP2021	ARPOC CONFERENCE	General Fund	401.36
				Total for Payment No.:		401.36

Payment No: 700192

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	JOHN STANTON	00503031	12886SEP2021	ARPOC CONFERENCE	General Fund	401.36

Total for Payment No.: 401.36

Payment No: 700191

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	JAMES GARDNER	00503029	21308SEP2021	ARPOC CONFERENCE	General Fund	401.36
Total for Payment No.:						401.36

Payment No: 700189

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	EDWARD KARL	00503028	25744SEP2021	ARPOC CONFERENCE	General Fund	401.36
Total for Payment No.:						401.36

Payment No: 700186

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	DAVID R RAYMAKER	00503024	24608SEP2021	ARPOC CONFERENCE	General Fund	401.36
Total for Payment No.:						401.36

Payment No: 700183

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CHARLES CALDWELL	00503012	25769SEP2021	ARPOC CONFERENCE	General Fund	401.36
Total for Payment No.:						401.36

Payment No: 700180

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ANDREW LOCICERO	00503011	25745SEP2021	ARPOC CONFERENCE	General Fund	401.36
Total for Payment No.:						401.36

Payment No: 021182

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	VANTAGE DATA CENTERS 7, LLC	00500958	2639	CARRIER ACCESS OCT21 737MATHEW	Electric Utility	400.00
				Total for Payment No.:		400.00

Payment No: 021181

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	VANTAGE DATA CENTERS	00500957	2628	CARRIER ACCESS OCT21 2897 NORT	Electric Utility	400.00
				Total for Payment No.:		400.00

Payment No: 000138

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	KAMBRIA EVANS PSYCHOTHERAPY,	00500136	16	COUNSELING #111 - SESS 16/20	General Fund	400.00
				Total for Payment No.:		400.00

Payment No: 653429

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CAR KEYS EXPRESS	00500152	CKE-1676837	PARTS- V#3594 WO#131243	Fleet Operation Fund	399.80
				Total for Payment No.:		399.80

Payment No: 000129

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	FUGATE BUSINESS SOLUTIONS	00501934	5287	ACCOUNTING SERVICES-8/21	Deposit Funds.	399.00
				Total for Payment No.:		399.00

Payment No: 000004

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	METLIFE INDIVIDUAL LONG TERM	00502014	19647956OCT2021	BIWEEKLY PR METLIFE LONG TERM	Payroll Liability&ClearingAcct	395.75

10/08/2021	CITY OF SANTA CLARA EMPLOYEES	00502020	09/05/21-10/02/21	UNION DUES	Payroll Liability&ClearingAcct	2,342.00
Total for Payment No.:						2,737.75

Payment No: 000119

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CPS HR CONSULTING	00500337	SOP53522	ASST CIVIL ENGINEER AGENCY FEE	General Fund	385.00
Total for Payment No.:						385.00

Payment No: 021047

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ANIXTER INC.	00501119	5015020-01	LATCH REPAIR REC-458U & PARTS	Electric Utility	373.16
Total for Payment No.:						373.16

Payment No: 021045

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ALLIANT INSURANCE SVCS INC	00501067	10231	POSTCARDS AND POSTAGE - OE	General Fund	370.94
Total for Payment No.:						370.94

Payment No: 700205

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ROGELIO GUTIERREZ	00503045	9014SEP2021	ARPOC CONFERENCE	General Fund	369.36
Total for Payment No.:						369.36

Payment No: 700198

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MIKE CRESCINI	00503036	10266AUG2021	MGMT COURSE MOD A	General Fund	364.52
Total for Payment No.:						364.52

Payment No: 700202

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ORLANDO, JEFFREY	00503030	8686SEP2021	ARPOC CONFERENCE	General Fund	361.36
				Total for Payment No.:		361.36

Payment No: 021150

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	JOHANNA JEAN MARCHEL	00501162	247/284896650	JANITORIAL SUPPLIES 881 MARTIN	Electric Utility	339.20
10/29/2021	JOHANNA JEAN MARCHEL	00501162	247/284896650	JANITORIAL SUPPLIES 881 MARTIN	Elec OperatingGrant Trust Fund	21.65
				Total for Payment No.:		360.85

Payment No: 000166

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SANTA CLARA LIGHTING, INC.	00500315	22371	LIGHTS	General Fund	360.77
				Total for Payment No.:		360.77

Payment No: 700264

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	LONG BEACH BMW MOTORCYCLES	00501399	221085	PARTS-V#3313	Fleet Operation Fund	360.46
				Total for Payment No.:		360.46

Payment No: 021129

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	COOPER COMPLIANCE CORP	00501411	2441	CONSULTING SERVICES AUG21	Electric Utility	360.00
				Total for Payment No.:		360.00

Payment No: 021036

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/15/2021	WESTERN RENEWABLE ENERGY	00500824	WR27982	DELIVERABILITY-NERC TAG	Electric Utility	212.00
10/15/2021	WESTERN RENEWABLE ENERGY	00500824	WR27982	CERTS CREATED	Electric Utility	142.80
10/15/2021	WESTERN RENEWABLE ENERGY	00500824	WR27982	CERTS TRANSFERRED	Electric Utility	5.20
Total for Payment No.:						360.00

Payment No: 700280

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PRAXAIR SERVICES INC	00501473	66096971	RENTED ACETYL, <100CF & >100CF	General Fund	148.83
10/29/2021	PRAXAIR SERVICES INC	00501473	66096971	SAFETY&ENVIRONMENTAL SVC FEE	General Fund	25.95
10/29/2021	PRAXAIR SERVICES INC	00501473	66096971	CYL TRACKING SVC FEECYL TRACK	General Fund	14.88
10/29/2021	PRAXAIR SERVICES INC	00501523	65803248	NITROGEN K	Electric Utility	168.82
Total for Payment No.:						358.48

Payment No: 653408

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	LUPE FUENTES	00501479	12716AUG2021	BOOT REIMB FY 21/22	General Fund	237.00
10/01/2021	LUPE FUENTES	00501480	12716SEP2021	RAIN GEAR REIMB FY 21/22	General Fund	120.00
Total for Payment No.:						357.00

Payment No: 700218

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ARAMARK UNIFORM SERVICES	00503059	511000132369	CLEANING SVC / SHOP TOWELS / F	Electric Utility	176.50
10/29/2021	ARAMARK UNIFORM SERVICES	00503255	511000136282	CLEANING SVC / SHOP TOWELS / F	Electric Utility	176.50
Total for Payment No.:						353.00

Payment No: 700084

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/22/2021	ARAMARK UNIFORM SERVICES	00502380	511000128082	CLEANING SVC / SHOP TOWELS / F	Electric Utility	176.50
10/22/2021	ARAMARK UNIFORM SERVICES	00502406	511000124698	CLEANING SVC / SHOP TOWELS / F	Electric Utility	176.50
Total for Payment No.:						353.00

Payment No: 700026

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	KELLY-MOORE PAINT CO	00502156	816-00000143073	PAINT, GLOSS WHITE ENAMEL, 1GA	Water Utility	351.34
Total for Payment No.:						351.34

Payment No: 021165

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PMIT	00501472	12	EBUILDER CONSULTNG JUN21-AUG21	Electric Utility Construction	116.66
10/29/2021	PMIT	00501472	12	EBUILDER CONSULTNG JUN21-AUG21	Water Utility	58.33
10/29/2021	PMIT	00501472	12	EBUILDER CONSULTNG JUN21-AUG21	Sewer Utility	58.33
10/29/2021	PMIT	00501472	12	EBUILDER CONSULTNG JUN21-AUG21	General Fund	29.17
10/29/2021	PMIT	00501472	12	EBUILDER CONSULTNG JUN21-AUG21	PW Capital Proj ManagementFund	29.17
10/29/2021	PMIT	00501472	12	EBUILDER CONSULTNG JUN21-AUG21	PW Capital Proj ManagementFund	29.17
10/29/2021	PMIT	00501472	12	EBUILDER CONSULTNG JUN21-AUG21	PW Capital Proj ManagementFund	29.17
Total for Payment No.:						350.00

Payment No: 653504

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00500206	11033	PARTS-V#3281 WO#131361	Fleet Operation Fund	49.05
10/01/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00500206	11033	LABOR-V#3281 WO#131361	Fleet Operation Fund	300.00

Total for Payment No.: 349.05

Payment No: 021075

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	IMPERIAL SPRINKLER SUPPLY INC	00501099	4691419-00	SUPPLIES - P&B	General Fund	282.98
10/22/2021	IMPERIAL SPRINKLER SUPPLY INC	00501109	4809084-00	SUPPLIES - P&B	General Fund	65.13
Total for Payment No.:						348.11

Payment No: 000143

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MAD SCIENCE OF THE BAY AREA	00501833	24764	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	344.00
Total for Payment No.:						344.00

Payment No: 653418

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ARCADIA GRAPHIX	00500133	21-189	POSTER BOARDS-PRK DEDICATIONS	General Fund	343.00
Total for Payment No.:						343.00

Payment No: 653484

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	STEEL & FENCE SUPPLY	00499911	112435	BP06515821: 1 5/8" X 21' BLACK	General Fund	79.34
10/01/2021	STEEL & FENCE SUPPLY	00499912	117423	6' BLACK BOTTOM LOCK SLAT	General Fund	81.64
10/01/2021	STEEL & FENCE SUPPLY	00499913	117388	MFL1584: 1 5/8" X 4" FORK LATC	General Fund	58.43
10/01/2021	STEEL & FENCE SUPPLY	00499914	112257	PH178: 1 7/8" X 1 1/4" X 5/8"	General Fund	82.99
10/01/2021	STEEL & FENCE SUPPLY	00499919	119137	2 3/8" X 10' 0.065 TUBING	General Fund	34.45
Total for Payment No.:						336.85

Payment No: 700305

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	UNITED SITE SERVICES INC	00501176	114-12319108	RESTROOM RENT@KEN 8/20-9/16	Electric Utility	21.80
10/29/2021	UNITED SITE SERVICES INC	00501176	114-12319108	WKLY RSTRM SRV@KEN 8/20-9/16	Electric Utility	55.00
10/29/2021	UNITED SITE SERVICES INC	00501176	114-12319108	ENVIRONMENTAL FEE	Electric Utility	8.06
10/29/2021	UNITED SITE SERVICES INC	00501177	114-12328277	RESTROOM RENT@BROKAW 8/24-9/20	Electric Utility	21.80
10/29/2021	UNITED SITE SERVICES INC	00501177	114-12328277	WKLY SERVICE@BROKAW 8/24-9/20	Electric Utility	55.00
10/29/2021	UNITED SITE SERVICES INC	00501177	114-12328277	ENVIRONMENTAL FEE	Electric Utility	8.06
10/29/2021	UNITED SITE SERVICES INC	00501178	114-12353787	ADA ACCESS@SERRA SUB 8/31-9/27	Electric Utility Construction	10.91
10/29/2021	UNITED SITE SERVICES INC	00501178	114-12353787	WKLY ADA SRV@SERRA 8/31-9/27	Electric Utility Construction	138.00
10/29/2021	UNITED SITE SERVICES INC	00501178	114-12353787	ENVIRONMENTAL FEE	Electric Utility Construction	15.92
				Total for Payment No.:		334.55

Payment No: 700157

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	SWAGELOK NORTHERN CALIFORNIA	00500889	121249	CONNECTORS	Electric Utility	323.15
10/22/2021	SWAGELOK NORTHERN CALIFORNIA	00500889	121249	PACKING&HANDLING	Electric Utility	11.14
				Total for Payment No.:		334.29

Payment No: 700062

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	JULIA BLACK	00501074	16247SEPT2021	WEBEX CONF 2020	Electric Utility	162.00
10/22/2021	JULIA BLACK	00501074	16247SEPT2021	WEBEX CONF 2021	Electric Utility	162.00
				Total for Payment No.:		324.00

Payment No: 700127

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MEDTOX LABORATORIES, INC	00500885	082021101824	CONTROLLED SUBSTS LAB TESTING	General Fund	323.34
				Total for Payment No.:		323.34

Payment No: 653450

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	HOME DEPOT USA	00500264	638004226	8 RENOWN 60"X5" DUST MOP FRAME	General Fund	10.91
10/01/2021	HOME DEPOT USA	00500267	638245753	8 1G SAFETY1ST HND SAN 1CS	General Fund	311.24
				Total for Payment No.:		322.15

Payment No: 021042

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	AIR FILTER SUPPLY INC	00500850	I496010	FS 9	General Fund	318.67
				Total for Payment No.:		318.67

Payment No: 000068

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PAMELA TOMAN	00501875	44300-12 Utility Refund	UTILITY REFUND	General Fund	309.75
				Total for Payment No.:		309.75

Payment No: 700133

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	OIL CHANGER	00500902	AUG 21 CAR WASH	AUG 21 CAR WASHES	Fleet Operation Fund	306.00
				Total for Payment No.:		306.00

Payment No: 021183

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/29/2021	WECO INDUSTRIES LLC	00501227	0048177-IN	REPLACEMENT BLADES	Sewer Utility	304.80
Total for Payment No.:						304.80

Payment No: 000072

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ROBERT A. BOTHMAN CONSTRUCTION	00501896	65018-21 Utility Refund	UTILITY REFUND	General Fund	303.38
Total for Payment No.:						303.38

Payment No: 700141

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	REGENTS OF THE UNIV OF CALIF	00502525	11030212	LEGAL REFERENCES-8/20/21	General Fund	303.34
Total for Payment No.:						303.34

Payment No: 653444

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	FLEETPRIDE, INC.	00500167	80847212	PARTS-V#3150	Fleet Operation Fund	302.23
Total for Payment No.:						302.23

Payment No: 653499

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VERIZON WIRELESS	00500128	9885564024	WATER SEWER WIRELESS	Water Utility	120.62
10/01/2021	VERIZON WIRELESS	00500128	9885564024	WATER SEWER WIRELESS	Sewer Utility	120.62
10/01/2021	VERIZON WIRELESS	00500128	9885564024	WATER SEWER WIRELESS	Water Recycling Program	60.30
Total for Payment No.:						301.54

Payment No: 700103

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/22/2021	ELSIE ARANDA	00502451	37128SEP2021	REFUND RECEIPT# 2011506.017	General Fund	300.00
Total for Payment No.:						300.00
Payment No: 700121						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	KEN KIM	00502450	37129SEP2021	REFUND RECEIPT# 2011503.017	General Fund	300.00
Total for Payment No.:						300.00
Payment No: 700060						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	JACOB CONTRERAS	00502357	32435JUL2021	INSTRUCTOR 1 TRAINING	General Fund	299.00
Total for Payment No.:						299.00
Payment No: 000061						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	NATHANIEL BECKER	00501908	72586-15 Utility Refund	UTILITY REFUND	General Fund	296.00
Total for Payment No.:						296.00
Payment No: 020510						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	RELIABILITY OPTIMIZATION INC	00500022	21-00089	PDM SERVICES HL APR-JUL21 PW	Electric Utility	281.25
Total for Payment No.:						281.25
Payment No: 700101						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	DINA MOSTAFA	00502721	37142SEP2021	REFUND RECEIPT# 2011583.017	General Fund	275.00
Total for Payment No.:						275.00

Payment No: 002464

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/25/2021	NAVIA BENEFIT SOLUTIONS, INC	00502697	35989NOV2021	DD: NAVIA COMMUTER BENEFIT NOV	Payroll Liability&ClearingAcct	270.00
Total for Payment No.:						270.00

Payment No: 002456

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
09/27/2021	NAVIA BENEFIT SOLUTIONS, INC	00502002	35989OCT2021	DD:NAVIA COMMUTER BENEFIT OCT	Payroll Liability&ClearingAcct	270.00
Total for Payment No.:						270.00

Payment No: 021122

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BELL ELECTRICAL SUPPLY	00501243	5677931	NUTS, CONNECTORS, COUPS	General Fund	267.67
Total for Payment No.:						267.67

Payment No: 700016

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	D&M TRAFFIC SERVICES	00500780	80750	WHI MARK PAINT VC313 CHAIN LIN	General Fund	186.52
10/15/2021	D&M TRAFFIC SERVICES	00502139	78452	REFLECTIVE SIGNS	General Fund	78.28
Total for Payment No.:						264.80

Payment No: 000171

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SMART CITY NETWORKS, L.P.	00501931	070-001-08-2021	IT MONTHLY SERVICE FEES-8/21	Deposit Funds.	264.00
Total for Payment No.:						264.00

Payment No: 000062

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	NEEHAR BHATIA	00501890	61118-18 Utility Refund	UTILITY REFUND	General Fund	263.38
				Total for Payment No.:		263.38

Payment No: 700039

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	SANTA CLARA LIGHTING, INC.	00500785	22434	WHI ROUND LED BAFFLE DOWNLIGHT	General Fund	261.68
				Total for Payment No.:		261.68

Payment No: 653493

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	UNITED RENTALS (NORTH AMERICA)	00500187	193181973-002	TANK FUEL WALL	Solid Waste Program	259.53
				Total for Payment No.:		259.53

Payment No: 653451

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ICONIX WATERWORKS (US) INC	00500268	U2116042517	B9 CONCRETE BOX	General Fund	43.25
10/01/2021	ICONIX WATERWORKS (US) INC	00500269	U2116043424	4 FORD FC2W WIDE RANGE CPLG 39	General Fund	215.88
				Total for Payment No.:		259.13

Payment No: 700209

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	TOM LIU	00503048	24600SEP2021B	TASER INSTRUCTOR COURSE	General Fund	107.93
10/29/2021	TOM LIU	00503049	24600SEP2021C	LESS LETHAL INSTRUCTOR COURSE	General Fund	151.16
				Total for Payment No.:		259.09

Payment No: 700021

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	GLENN COUNTY AIR POLLUTION	00500768	IN0277386	HAZMAT PERMIT/HIGHLINE HY 2021	Electric Utility	259.00
				Total for Payment No.:		259.00

Payment No: 021053

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CA DEPT OF JUSTICE	00500950	512836	Finger Print New Hires	General Fund	196.00
10/22/2021	CA DEPT OF JUSTICE	00500950	512836	Reg PD	General Fund	62.00
				Total for Payment No.:		258.00

Payment No: 000060

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	NAOYA HIRAMATSU	00501915	76542-04 Utility Refund	UTILITY REFUND	General Fund	254.29
				Total for Payment No.:		254.29

Payment No: 700072

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CA FRANCHISE TAX BOARD	00502704	10/03/21-10/16/21NG	WAGE ATTACHMENT B2121	Payroll Liability&ClearingAcct	250.00
				Total for Payment No.:		250.00

Payment No: 000112

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	BOXWOOD TECHNOLOGY, INC	00501960	3752993	30-DAY JOB POSTING EXTENSION	Deposit Funds.	250.00
				Total for Payment No.:		250.00

Payment No: 000101

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/08/2021	CA FRANCHISE TAX BOARD	00502025	09/19/21-10/02/21NG	WAGE ATTACHMENT B2120	Payroll Liability&ClearingAcct	250.00
Total for Payment No.:						250.00

Payment No: 021097

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500794	3135894939-9SEP2021	ELE SVC BENICIA PUMPHOUS AUG21	Electric Utility	37.15
10/22/2021	PG&E	00500795	3219228267-4SEP2021	ELE SVC BENICIA HOUSE AUG21	Electric Utility	138.20
10/22/2021	PG&E	00500832	8978316890-2 AUG2021	2021 AUG 700 LOS ESTEROS -SJTP	Sewer Utility	24.06
10/22/2021	PG&E	00500870	0541963339-0 AUG2021	TS @ CALVERT/CALVERT	General Fund	42.40
Total for Payment No.:						241.81

Payment No: 700188

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	DOUGLAS BELL	00503015	14073SEP2021	TASER INSTRUCTOR COURSE	General Fund	61.00
10/29/2021	DOUGLAS BELL	00503022	14073SEP2021A	LESS LETHAL COURSE	General Fund	179.68
Total for Payment No.:						240.68

Payment No: 000050

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SUMMIT UNIFORMS	00500416	75479	SEO Yoon uniforms stadium	General Fund	156.41
10/08/2021	SUMMIT UNIFORMS	00500417	75480	TC Woods uniform stadium	General Fund	178.28
10/08/2021	SUMMIT UNIFORMS	00500418	75485	TC Miranda uniform stadium	General Fund	178.28
10/08/2021	SUMMIT UNIFORMS	00500419	75486	TC Marshall uniform stadium	General Fund	178.28
10/08/2021	SUMMIT UNIFORMS	00500420	75487	TC Burgess uniform stadium	General Fund	178.28
10/08/2021	SUMMIT UNIFORMS	00500421	75488	TC Baltazar uniform stadium	General Fund	178.28
10/08/2021	SUMMIT UNIFORMS	00500422	75648	SEO Scott Silva uniform stadiu	General Fund	156.41
10/08/2021	SUMMIT UNIFORMS	00500423	75853	Reserve PO Caldwell uniform	General Fund	140.00
10/08/2021	KYONGJAE LEE	00501899	67460-09 Utility Refund	UTILITY REFUND	General Fund	239.49

Total for Payment No.: 1,583.71

Payment No: 700054

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CHUCK HAYDEN	00500805	6371SEP2021	FY 21/22 BOOT/CLOTHING REIMBUR	Electric Utility	239.24
Total for Payment No.:						239.24

Payment No: 000037

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	JENNIFER FURLONG	00501887	59383-22 Utility Refund	UTILITY REFUND	General Fund	238.25
10/08/2021	LEVY SANTA CLARA CONVENTION CENTER	00501949	LEVYINV 00028	LEVY FY 21/22 SHORTFALL AUG21	SCCC-Levy Food & Beverage	51,180.06
Total for Payment No.:						51,418.31

Payment No: 700285

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	REGENTS OF THE UNIV OF CALIF	00503013	11031208	LEGAL REFERENCE 9/3/21	General Fund	237.32
Total for Payment No.:						237.32

Payment No: 653414

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ALLIED AUTO STORES	00500147	01BD3698	PARTS-STOCK	Fleet Operation Fund	232.27
Total for Payment No.:						232.27

Payment No: 000056

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MATSUZAKI, KOJI	00501859	27636-21 Utility Refund	UTILITY REFUND	General Fund	231.05
Total for Payment No.:						231.05

Payment No: 653494

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VERIZON WIRELESS	00500026	9886963913	FIRE EMS WIRELESS SERVICE	General Fund	230.46
				Total for Payment No.:		230.46

Payment No: 021121

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BAKER & TAYLOR BOOKS	00501228	2036208358	1233 AD BK	General Fund	146.57
10/29/2021	BAKER & TAYLOR BOOKS	00501229	2036208359	1235 AD BK	General Fund	83.57
				Total for Payment No.:		230.14

Payment No: 000077

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SPRIG ELECTRIC	00501851	18252-05 Utility Refund	UTILITY REFUND	General Fund	229.93
				Total for Payment No.:		229.93

Payment No: 700067

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PRO-CRAFT BUILDERS	00500873	37143SEP2021	RMBRSMNT INSPCTN PERMIT 17590	General Fund	228.77
				Total for Payment No.:		228.77

Payment No: 653496

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VERIZON WIRELESS	00500051	9886948045	FIRE PREVENTION WIRELESS	General Fund	228.48
				Total for Payment No.:		228.48

Payment No: 021018

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/15/2021	IMPERIAL SPRINKLER SUPPLY INC	00500668	4806707-00	SUPPLIES-P&B	General Fund	111.00
10/15/2021	IMPERIAL SPRINKLER SUPPLY INC	00500781	4805563-00	SLIPFIX 2" GLUE PURPLE LOW	General Fund	82.36
10/15/2021	IMPERIAL SPRINKLER SUPPLY INC	00500782	4805563-01	PIPESW 2" SCH 40 PVC" PIPE	General Fund	32.96
Total for Payment No.:						226.32

Payment No: 000110

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	BAKER DISTRIBUTING COMPANY LLC	00500308	CG72144	YAC ICE MAKER	General Fund	226.19
Total for Payment No.:						226.19

Payment No: 700181

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	ANTHONY PIANTO	00503009	27682SEP2021	PISTOL RED DOT INSTR COURSE	General Fund	226.00
Total for Payment No.:						226.00

Payment No: 700228

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CA DEPT OF INDUSTRIAL RELATIONS	00502739	E 1809665 SJ A	100% LATE FEE CONVEYANCE 850	Electric Utility	225.00
Total for Payment No.:						225.00

Payment No: 700013

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CONTRACTOR COMPLIANCE AND MONITORING	00500818	14825	LABOR COMPLIANCE SVC AUG21 SVP	Electric Utility	225.00
Total for Payment No.:						225.00

Payment No: 000172

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SOCIETY FOR HUMAN RESOURCE	00500346	SO1292160	PROFESSIONAL MEMBERSHIP	General Fund	219.00

Total for Payment No.: 219.00

Payment No: 700055

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	DUC LUU	00500836	8026SEP2021	2021 AUG BOOT REIMBURSEMENT	Water Utility	217.98
Total for Payment No.:						217.98

Payment No: 700287

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SAFETY-KLEEN SYSTEMS INC	00501439	86993523	HAZ/MAT SRVC 9/2021	Fleet Operation Fund	217.00
Total for Payment No.:						217.00

Payment No: 653448

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GOLDEN STATE REPROGRAPHICS, LLC	00500102	32182	LARGE FORMAT B/W DIGIAL PRINT	Street Lighting	188.34
10/01/2021	GOLDEN STATE REPROGRAPHICS, LLC	00500102	32182	LARGE FORMAT BINDING	Street Lighting	10.93
10/01/2021	GOLDEN STATE REPROGRAPHICS, LLC	00500102	32182	DELIVERY FEE	Street Lighting	6.57
Total for Payment No.:						205.84

Payment No: 700288

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SANTA CLARA COUNTY	00502514	7176062	PWR LINE EASEMENT TAX 2021-22	Electric Utility	202.38
Total for Payment No.:						202.38

Payment No: 700064

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MCGUIRE, ANDREW	00502683	29037SEP2021	FTO COURSE	General Fund	202.04

Total for Payment No.: 202.04

Payment No: 000005

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MITCHELL BARRY	00501930	25738SEP2021	FIELD TRAINING OFFICER COURSE	General Fund	202.04
10/08/2021	IBEW	00502017	09/05/21-10/02/21	UNION DUES	Payroll Liability&ClearingAcct	14,030.84
Total for Payment No.:						14,232.88

Payment No: 653409

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	STEPHEN STEK	00501339	33162AUG2021	BALLISTIC SHIELD INSTRUCTOR	General Fund	199.80
Total for Payment No.:						199.80

Payment No: 700068

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	TOM LIU	00502687	24600SEP2021A	BALLISTIC SHIELD PROGRAM	General Fund	199.24
Total for Payment No.:						199.24

Payment No: 000154

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PEACE OFFICERS RESEARCH ASSOC OF CA	00500399	638938	LDF 2nd qtr membership dues	General Fund	198.00
Total for Payment No.:						198.00

Payment No: 021085

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	NORTHERN SAFETY CO INC	00501150	904547607	SUPPIES-STREET MNTCE	General Fund	197.82
Total for Payment No.:						197.82

Payment No: 700050

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ADAM WILSON	00502685	23340SEP2021	CRISIS NAV TEAM LEADER	General Fund	195.20
				Total for Payment No.:		195.20

Payment No: 021049

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	BAKER & TAYLOR BOOKS	00500777	2036181490	1241 AD BK	General Fund	141.89
10/22/2021	BAKER & TAYLOR BOOKS	00500778	2036181491	1235 AD BK	General Fund	53.17
				Total for Payment No.:		195.06

Payment No: 700105

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	FAST UNDERCAR SANTA CLARA	00500704	312526	PARTS-V#2656	Fleet Operation Fund	131.59
10/22/2021	FAST UNDERCAR SANTA CLARA	00500705	315812	PARTS-STOCK	Fleet Operation Fund	186.71
10/22/2021	FAST UNDERCAR SANTA CLARA	00500708	317457	PARTS-V#3306	Fleet Operation Fund	216.98
10/22/2021	FAST UNDERCAR SANTA CLARA	00500709	317477	PARTS-V#2568	Fleet Operation Fund	2.80
10/22/2021	FAST UNDERCAR SANTA CLARA	00500710	317674	CREDIT- PARTS RETURNED	Fleet Operation Fund	-414.78
10/22/2021	FAST UNDERCAR SANTA CLARA	00500711	317716	CREDIT- PART RETURNED	Fleet Operation Fund	-4.28
10/22/2021	FAST UNDERCAR SANTA CLARA	00500712	317756	PARTS-STOCK	Fleet Operation Fund	42.76
10/22/2021	FAST UNDERCAR SANTA CLARA	00500714	318081	CREDIT- PART RETURNED	Fleet Operation Fund	-9.32
10/22/2021	FAST UNDERCAR SANTA CLARA	00500715	319054	PARTS-V#3512	Fleet Operation Fund	11.87
10/22/2021	FAST UNDERCAR SANTA CLARA	00500718	320334	PARTS-STOCK	Fleet Operation Fund	29.95
				Total for Payment No.:		194.28

Payment No: 700174

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	WARD'S AUTO SUPPLY, INC	00500756	016415	PARTS-SHOP USE	Fleet Operation Fund	185.94
				Total for Payment No.:		185.94

Payment No: 000059

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MELIKE ERYOL	00501906	72147-22 Utility Refund	UTILITY REFUND	General Fund	185.38
				Total for Payment No.:		185.38

Payment No: 700194

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	KYLE CARDIN	00503033	27666SEP2021	TASER INSTRUCTOR COURSE	General Fund	61.00
10/29/2021	KYLE CARDIN	00503034	27666SEP2021A	LESS LETHAL INSTRUC COURSE	General Fund	122.00
				Total for Payment No.:		183.00

Payment No: 700201

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	NOEL DOMONDON	00501520	11972 SEP2021	2021 SEP UNIT 5 BOOT REIMB	Sewer Utility	182.01
				Total for Payment No.:		182.01

Payment No: 700082

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ALTEC INDUSTRIES INC	00500891	11736130	PARTS-V#3344	Fleet Operation Fund	181.38
				Total for Payment No.:		181.38

Payment No: 653442

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	FAST UNDERCAR SANTA CLARA	00500159	311863	PARTS-V#2890	Fleet Operation Fund	29.13
10/01/2021	FAST UNDERCAR SANTA CLARA	00500160	312015	PARTS-STOCK	Fleet Operation Fund	137.45
10/01/2021	FAST UNDERCAR SANTA CLARA	00500161	312020	PARTS-V#2786	Fleet Operation Fund	5.99
10/01/2021	FAST UNDERCAR SANTA CLARA	00500162	312700	PARTS-V#2868	Fleet Operation Fund	13.92
10/01/2021	FAST UNDERCAR SANTA CLARA	00500163	313775	PARTS-V#2890	Fleet Operation Fund	28.10
10/01/2021	FAST UNDERCAR SANTA CLARA	00500164	313833	PARTS-STOCK	Fleet Operation Fund	17.97

10/01/2021	FAST UNDERCAR SANTA CLARA	00500165	314689	CREDIT- ITEM RETURNED	Fleet Operation Fund	-100.30
10/01/2021	FAST UNDERCAR SANTA CLARA	00500166	314905	PARTS-V#2236	Fleet Operation Fund	48.93
				Total for Payment No.:		181.19

Payment No: 700161

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	TEXTRON INC	00500986	91748451	PARTS-V#2696	Fleet Operation Fund	181.14
				Total for Payment No.:		181.14

Payment No: 700301

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	TURF STAR INC	00501452	7180765-00	PARTS-V#3556	Fleet Operation Fund	178.55
				Total for Payment No.:		178.55

Payment No: 700214

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	AIR COOLED ENGINES	00501356	84996	PARTS-V#1798	Fleet Operation Fund	177.87
				Total for Payment No.:		177.87

Payment No: 000106

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ARAMARK UNIFORM SERVICES	00501768	511000120713	CLEANING SVC / SHOP TOWELS / F	Electric Utility	176.50
				Total for Payment No.:		176.50

Payment No: W22145

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/25/2021	MSR PUBLIC POWER AGENCY	00502901	101221	LATE FEE FOR INVOICE 091121	Electric Utility	174.93
				Total for Payment No.:		174.93

Payment No: 000017

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CINTAS CORP #630	00500309	4094615163	UNIFORMS	General Fund	145.11
10/08/2021	CINTAS CORP #630	00500310	4094281987	UNIFORMS	General Fund	90.22
10/08/2021	CINTAS CORP #630	00501653	4092073949COR	UNIFORMS	Electric Utility	15.94
10/08/2021	AKIRA TSUNO	00501927	80701-02 Utility Refund	UTILITY REFUND	General Fund	173.81
				Total for Payment No.:		425.08

Payment No: 000135

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	JINTAO FENG	00501590	09/21/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	166.00
				Total for Payment No.:		166.00

Payment No: 000070

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PRAJAKTA ASHOK PINGALE	00501867	33616-26 Utility Refund	UTILITY REFUND	General Fund	164.22
				Total for Payment No.:		164.22

Payment No: 000168

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SCP DISTRIBUTORS LLC	00500534	36045042	POOL ROPE 0.25"	General Fund	163.69
				Total for Payment No.:		163.69

Payment No: 700243

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	FEDERAL EXPRESS	00501317	7-489-45646	MISC. SHIPPING DVR	Electric Utility	5.07
10/29/2021	FEDERAL EXPRESS	00501318	7-496-24836	MISC. SHIPPING DVR	Electric Utility	153.64
				Total for Payment No.:		158.71

Payment No: 000098

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	YUSUKE SAITO	00501914	76519-04 Utility Refund	UTILITY REFUND	General Fund	156.79
				Total for Payment No.:		156.79

Payment No: 000099

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ZENAIDA LOPEZ	00501857	25762-25 Utility Refund	UTILITY REFUND	General Fund	155.33
				Total for Payment No.:		155.33

Payment No: 700114

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	HOLLAND SUPPLY, INC.	00500882	129551	TEMPORARY GRAVE MARKERS	Cemetery	153.34
				Total for Payment No.:		153.34

Payment No: 000045

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	RELIABILITY OPTIMIZATION INC	00500414	21-00102	PARTS-480 VUCT-1.25 ID 100AMP	Electric Utility	4,119.52
10/08/2021	RELIABILITY OPTIMIZATION INC	00500414	21-00102	PARTS-CABLE, M-SERIES	Electric Utility	851.37
10/08/2021	KAZUHIKO ENDO	00501905	72070-20 Utility Refund	UTILITY REFUND	General Fund	153.18
				Total for Payment No.:		5,124.07

Payment No: 653404

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CRAIG HARRIS	00500039	27257AUG2021	FY 2122 SFTY BOOT/CLOTH REIMB	Electric Utility	152.95
				Total for Payment No.:		152.95

Payment No: 000065

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	OTHON PINEDA AVENDANO	00501858	27389-16 Utility Refund	UTILITY REFUND	General Fund	152.60
				Total for Payment No.:		152.60

Payment No: 700071

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CA FRANCHISE TAX BOARD	00502703	10/03/21-10/16/21CB	WAGE ATTACHMENT B?2121	Payroll Liability&ClearingAcct	150.00
				Total for Payment No.:		150.00

Payment No: 000100

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CA FRANCHISE TAX BOARD	00502024	09/19/21-10/02/21CB	WAGE ATTACHMENT B2120	Payroll Liability&ClearingAcct	150.00
				Total for Payment No.:		150.00

Payment No: 700115

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	HOME DEPOT USA	00500962	638665612	SCOTT MULTIFOLD TOWEL 1PLY	Electric Utility	59.32
10/22/2021	HOME DEPOT USA	00500962	638665612	RENOWN KITCHEN TWL 3PLY	Electric Utility	60.59
10/22/2021	HOME DEPOT USA	00500962	638665612	RENOWN LNR	Electric Utility	26.42
				Total for Payment No.:		146.33

Payment No: 000079

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	STEPHEN BUNCH	00501926	80669-02 Utility Refund	UTILITY REFUND	General Fund	146.24
				Total for Payment No.:		146.24

Payment No: 700296

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	STEVENS CREEK CHEVROLET	00501441	132208	PARTS-V#3059	Fleet Operation Fund	145.72
				Total for Payment No.:		145.72

Payment No: 000185

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TURF & INDUSTRIAL EQUIPMENT CO	00500393	IV40346	PARTS - STOCK	Fleet Operation Fund	144.96
				Total for Payment No.:		144.96

Payment No: 700063

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	MARK BALDERSTON	00500830	10059SEP2021	FY 2122 SFTY BOOT/CLOTH REIMB	Electric Utility	143.98
				Total for Payment No.:		143.98

Payment No: 000057

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MATTHEW SMITH-BLAKE	00501925	79867-03 Utility Refund	UTILITY REFUND	General Fund	143.22
				Total for Payment No.:		143.22

Payment No: 000052

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	UNITY COURIER SERVICES, INC	00500334	472333	LINK+ DELIVERY	General Fund	922.00
10/08/2021	LINDA VACHON	00501874	42035-06 Utility Refund	UTILITY REFUND	General Fund	143.19
				Total for Payment No.:		1,065.19

Payment No: 000095

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	YANHUA LI	00501852	20124-14 Utility Refund	UTILITY REFUND	General Fund	142.71

Total for Payment No.: 142.71

Payment No: 000117

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CONSOLIDATED PARTS INC	00500322	5069003	BUSS FUSES	Sewer Utility	141.86
Total for Payment No.:						141.86

Payment No: 653503

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	WARD'S AUTO SUPPLY, INC	00500204	015826	PARTS-STOCK	Fleet Operation Fund	115.75
10/01/2021	WARD'S AUTO SUPPLY, INC	00500205	016316	PARTS-V#2568	Fleet Operation Fund	25.89
Total for Payment No.:						141.64

Payment No: 700066

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PHILIP FRANCISCO	00500837	21754SEP2021	2021 SEPT WDO - D3 RENEWAL	Water Utility	140.00
Total for Payment No.:						140.00

Payment No: 700052

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CAL PERS LONG TERM CARE PROGRAM	00502699	14114617	BIWEEKLY PR CALPERS LT B2121	Payroll Liability&ClearingAcct	138.01
Total for Payment No.:						138.01

Payment No: 000003

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CAL PERS LONG TERM CARE PROGRAM	00502000	14116170	BIWEEKLY PR CALPERS LT	Payroll Liability&ClearingAcct	138.01
10/08/2021	CARIE T ROSE	00502003	09/19/21-10/02/21DR	WAGE ATTACHMENT B2120	Payroll Liability&ClearingAcct	1,153.85

Total for Payment No.: 1,291.86

Payment No: 021016

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	GRAINGER-SAN JOSE	00500661	9037706372	SUPPLIES-STREET MNTCE	General Fund	43.31
10/15/2021	GRAINGER-SAN JOSE	00500663	9044183086	SUPPLIES-STREET MNTCE	General Fund	93.07
Total for Payment No.:						136.38

Payment No: 000083

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TAKUYA SANO	00501920	77480-06 Utility Refund	UTILITY REFUND	General Fund	133.82
Total for Payment No.:						133.82

Payment No: 700227

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	BOBCAT OF FREMONT	00501414	P43963	PARTS-V#3286	Fleet Operation Fund	131.81
Total for Payment No.:						131.81

Payment No: 000029

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	GRAINGER-SAN JOSE	00500314	9034345877	LIGHTS	General Fund	87.88
10/08/2021	GRAINGER-SAN JOSE	00500453	9034578451	BATTERY ALKALINE D EVERYDAY	General Fund	369.08
10/08/2021	GRAINGER-SAN JOSE	00500454	9038921400	V-BELT A26 MANUF # 3X697	General Fund	21.11
10/08/2021	FAUSTO JAVIER CORTES	00501879	45343-13 Utility Refund	UTILITY REFUND	General Fund	131.20
Total for Payment No.:						609.27

Payment No: 000021

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/08/2021	DALEO INC	00500621	SV7-158-01	2004D MASTER CONTRACT	Electric Utility	3,001.50
10/08/2021	BAY AREA DATA SUPPLY	00501848	15893-06 Utility Refund	UTILITY REFUND	General Fund	130.94
Total for Payment No.:						3,132.44

Payment No: 000074

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SCNEIDER VICTOR-TULIAS	00501877	45123-21 Utility Refund	UTILITY REFUND	General Fund	127.79
Total for Payment No.:						127.79

Payment No: 000047

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SCOTT'S PPE RECON INC	00500251	37206	JULY/AUG TURNOUT REP TAXABLE	Fire Department	16.37
10/08/2021	SCOTT'S PPE RECON INC	00500251	37206	JULY/AUG TURNOUT REP NONTAX	Fire Department	210.00
10/08/2021	KOICHI HARA	00501917	76892-04 Utility Refund	UTILITY REFUND	General Fund	125.14
Total for Payment No.:						351.51

Payment No: 000049

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	STAPLES ADVANTAGE	00501631	8063578347-ELECGEN	OFFICE SUPPLIES	Electric Utility	791.65
10/08/2021	STAPLES ADVANTAGE	00501632	8063578347-ELECYARD	OFFICE SUPPLIES	Electric Utility	14.59
10/08/2021	STAPLES ADVANTAGE	00501632	8063578347-ELECYARD	OFFICE SUPPLIES	Electric Utility	18.39
10/08/2021	STAPLES ADVANTAGE	00501632	8063578347-ELECYARD	OFFICE SUPPLIES	Electric Utility	54.19
10/08/2021	STAPLES ADVANTAGE	00501633	8063578347-ENG	OFFICE SUPPLIES	General Fund	18.98
10/08/2021	STAPLES ADVANTAGE	00501634	8063578347-HCS	OFFICE SUPPLIES	General Fund	26.48
10/08/2021	STAPLES ADVANTAGE	00501635	8063578347-HR	OFFICE SUPPLIES	General Fund	235.49
10/08/2021	STAPLES ADVANTAGE	00501636	8063578347-MUNISVC	OFFICE SUPPLIES	General Fund	174.60
10/08/2021	STAPLES ADVANTAGE	00501636	8063578347-MUNISVC	OFFICE SUPPLIES	General Fund	24.36
10/08/2021	STAPLES ADVANTAGE	00501637	8063578347-PARK CRC	OFFICE SUPPLIES	General Fund	65.77
10/08/2021	STAPLES ADVANTAGE	00501638	8063578347-PARK YAC	OFFICE SUPPLIES	General Fund	54.87

10/08/2021	STAPLES ADVANTAGE	00501639	8063578347-PARKYARD	OFFICE SUPPLIES	General Fund	96.01
10/08/2021	STAPLES ADVANTAGE	00501640	8063578347-PLANNING	OFFICE SUPPLIES	General Fund	35.56
10/08/2021	STAPLES ADVANTAGE	00501641	8063578347-POLICEDET	OFFICE SUPPLIES	General Fund	262.82
10/08/2021	STAPLES ADVANTAGE	00501641	8063578347-POLICEDET	OFFICE SUPPLIES	General Fund	45.84
10/08/2021	STAPLES ADVANTAGE	00501641	8063578347-POLICEDET	OFFICE SUPPLIES	General Government - Other	259.61
10/08/2021	STAPLES ADVANTAGE	00501642	8063578347-POLICESPECIAL	OFFICE SUPPLIES	General Fund	22.07
10/08/2021	STAPLES ADVANTAGE	00501642	8063578347-POLICESPECIAL	OFFICE SUPPLIES	General Fund	41.57
10/08/2021	STAPLES ADVANTAGE	00501643	8063578347-WATER	OFFICE SUPPLIES	Sewer Utility	118.55
10/08/2021	STAPLES ADVANTAGE	00501643	8063578347-WATER	OFFICE SUPPLIES	Water Utility	118.57
10/08/2021	KSHATRIYA, SIDDHANT	00501866	33584-19 Utility Refund	UTILITY REFUND	General Fund	124.05
				Total for Payment No.:		2,604.02

Payment No: 700184

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CHARLOTTE QUINN	00501361	36381SEP2021	Permit Tech ICC Cert Renewal	Building New Dvlpmnt Srcv Fee	121.00
				Total for Payment No.:		121.00

Payment No: 000155

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PEACE OFFICERS RESEARCH ASSOC OF CA	00500117	325272	2nd qtr PORAC membership	General Fund	120.00
				Total for Payment No.:		120.00

Payment No: 000091

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	WANXIN XIA	00501868	33617-25 Utility Refund	UTILITY REFUND	General Fund	117.11
				Total for Payment No.:		117.11

Payment No: 653492

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	TURF STAR INC	00500203	7188797-00	PARTS-V#3479	Fleet Operation Fund	115.33
				Total for Payment No.:		115.33

Payment No: 000022

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	EJ PIRES TRUCKING INC	00501831	00085	OPTION YEAR 1 - TRUCKING & HAU	Water Utility	6,950.03
10/08/2021	EJ PIRES TRUCKING INC	00501831	00085	OPTION YEAR 1 - TRUCKING & HAU	Sewer Utility	1,226.47
10/08/2021	BEATRIZ MAGALHAES	00501903	70795-13 Utility Refund	UTILITY REFUND	General Fund	115.27
				Total for Payment No.:		8,291.77

Payment No: 653438

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	DUNN-EDWARDS CORP	00499903	2011174932	DE-BLUE 15-4 MS TAPE 36MM4PK	General Fund	112.48
				Total for Payment No.:		112.48

Payment No: 021127

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	CINTAS CORP #630	00501331	4095960034	UNIFORM SERVICES	General Fund	55.74
10/29/2021	CINTAS CORP #630	00501333	4096646341	UNIFORM SERVICES	General Fund	55.74
				Total for Payment No.:		111.48

Payment No: 000027

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	GENERAL ELECTRIC INTERNATIONAL INC	00501769	21651572	PN# 297A0585P001 THERMOCPL.	Electric Utility	1,263.97
10/08/2021	ENSTROM, ALEXI	00501865	32964-19 Utility Refund	UTILITY REFUND	General Fund	111.36
				Total for Payment No.:		1,375.33

Payment No: 000028

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	GRAINGER	00500323	9003496636	TOOL PACKS	Water Utility	128.08
10/08/2021	GRAINGER	00500324	9006426408	SAW BLADES, UTILITY PUMP	Water Utility	633.01
10/08/2021	GRAINGER	00500325	9006239850	HYDRANT WRENCH, HOSE ASSEMBLY	Water Utility	1,361.89
10/08/2021	GRAINGER	00500326	9010487503	MAGNETIC LOCATOR	Sewer Utility	727.77
10/08/2021	GRAINGER	00500327	9014459979	HOSE CLAMPS	Electric Utility	314.28
10/08/2021	GRAINGER	00500328	9023423719	GREASE GUN	Sewer Utility	332.79
10/08/2021	GRAINGER	00500329	9023709307	STEEL SOCKET	Sewer Utility	63.45
10/08/2021	GRAINGER	00500330	9023423727	ASSORTED TOOLS	Sewer Utility	327.36
10/08/2021	ERWIN, JULIE	00501861	29075-15 Utility Refund	UTILITY REFUND	General Fund	110.65
10/08/2021	GRAINGER	00501970	9021299020	BATTERIES, ALKALINE, AAA GRAIN	Electric Utility	56.53
10/08/2021	GRAINGER	00501975	9021597910	BOOTS, PVC HIP LENGTH, STEEL T	Water Utility	376.40
10/08/2021	GRAINGER	00501981	9022291562	CABLE TIE, 14-1/2IN LG X .19IN	Electric Utility	189.33
10/08/2021	GRAINGER	00501985	9023709299	PIPE WRENCH, 24IN RIGID STRAIG	Electric Utility	147.16
10/08/2021	GRAINGER	00501985	9023709299	SCREWDRIVER, ROUND SHANK, STAN	Water Utility	28.55
10/08/2021	GRAINGER	00501985	9023709299	KNIFE KLEIN #1570-3	Electric Utility	168.01
				GRAINGER		
				Total for Payment No.:		4,965.26

Payment No: 000055

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MARK BUESA	00501864	31159-17 Utility Refund	UTILITY REFUND	General Fund	107.51
				Total for Payment No.:		107.51

Payment No: 020471

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	BAY AREA DATA SUPPLY	00499982	207054	Printer Cartridge	General Fund	103.67

Total for Payment No.: 103.67

Payment No: 000023

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	EMPLOYMENT SCREENING RESOURCES	00500338	234768	TWO EXECUTIVE HIRES	General Fund	237.00
10/08/2021	BYUNGKOOK SON	00501878	45169-09 Utility Refund	UTILITY REFUND	General Fund	100.41
Total for Payment No.:						337.41

Payment No: 000122

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	EMMA YOUNG	00501593	09/21/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	100.00
Total for Payment No.:						100.00

Payment No: 653411

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ADELIN REYES	00501341	15732AUG2021	DEPOSIT REFUND	General Fund	100.00
Total for Payment No.:						100.00

Payment No: 653413

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ALL STAR GLASS	00500146	ISJ075526	LABOR-V#3418 WO#131118	Fleet Operation Fund	99.00
Total for Payment No.:						99.00

Payment No: 000088

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	VLADLEN KOLTUN	00501912	75578-02 Utility Refund	UTILITY REFUND	General Fund	96.34
Total for Payment No.:						96.34

Payment No: 700249

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	HALREC INC	00501442	401677	PARTS-V#2854	Fleet Operation Fund	95.63
				Total for Payment No.:		95.63

Payment No: 000076

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SIPAIA FATUESI	00501871	38643-06 Utility Refund	UTILITY REFUND	General Fund	95.13
				Total for Payment No.:		95.13

Payment No: 700049

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	AARON IPPOLITO	00502684	18431SEP2021	TRAINING	General Fund	94.73
				Total for Payment No.:		94.73

Payment No: 000064

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	OLIVER SILVERBERG	00501863	30856-14 Utility Refund	UTILITY REFUND	General Fund	94.49
				Total for Payment No.:		94.49

Payment No: 000018

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	COAST COUNTIES TRUCK	00500366	01137235P	PARTS - V# 3182	Fleet Operation Fund	170.33
10/08/2021	ALEXANDRA MILAT	00501862	29594-08 Utility Refund	UTILITY REFUND	General Fund	93.92
				Total for Payment No.:		264.25

Payment No: 000063

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/08/2021	NIKOLAI BOZHENOV	00501898	65493-26 Utility Refund	UTILITY REFUND	General Fund	93.71
Total for Payment No.:						93.71
Payment No: 700087						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	BANK OF AMERICA	00502415	0014101401	BANK ANALYSIS FEE	Redevlpmt Obligt Retrmnt Fund	93.30
Total for Payment No.:						93.30
Payment No: 000078						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SRAVAN NANDAKUMAR	00501846	13824-23 Utility Refund	UTILITY REFUND	General Fund	92.95
Total for Payment No.:						92.95
Payment No: 700143						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ROYAL BRASS INC	00500751	964471-001	PARTS-V#2834	Fleet Operation Fund	92.44
Total for Payment No.:						92.44
Payment No: 000086						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	TRAVIS COOK	00501922	79531-02 Utility Refund	UTILITY REFUND	General Fund	92.24
Total for Payment No.:						92.24
Payment No: 021094						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500886	1501762727-2 SEP2021	ELEC SVC HIGH LINE CANAL AUG21	Electric Utility	91.17
Total for Payment No.:						91.17

Payment No: 000163

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	R.S. HUGHES COMPANY, INC.	00500134	79257688-00	MULTIRAE EVALUATION - NONTAX	General Fund	90.00
				Total for Payment No.:		90.00

Payment No: 653436

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	D&M TRAFFIC SERVICES	00499917	80531	RED MARKING CHALK 12/CASE	General Fund	89.41
				Total for Payment No.:		89.41

Payment No: 700211

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	A TOOL SHED	00501308	1526002-4	CONCRETE WET SAW RENTAL9/22/21	Electric Utility Construction	79.29
10/29/2021	A TOOL SHED	00501308	1526002-4	EPP FEE	Electric Utility Construction	9.51
				Total for Payment No.:		88.80

Payment No: 000042

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PITNEY BOWES	00500602	8977SEP2021	POSTAGE	General Fund	5,017.00
10/08/2021	JUAN CASTILLO	00501844	11192-09 Utility Refund	UTILITY REFUND	General Fund	88.73
				Total for Payment No.:		5,105.73

Payment No: 700083

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	AMERICAN CITY JOURNALS	00500835	37144SEP2021	1241 AD PR	General Fund	85.00
				Total for Payment No.:		85.00

Payment No: 700012

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CONCENTRA MEDICAL CENTERS	00500688	72459849	POST PHYSICAL	General Fund	85.00
				Total for Payment No.:		85.00

Payment No: 653498

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VERIZON WIRELESS	00500127	9886956904	METER READERS WIRELESS	General Fund	84.96
				Total for Payment No.:		84.96

Payment No: 700154

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	STORAGE EXPRESS INC	00500803	70461	20-FT STORAGE CONTAINER RENTAL	Electric Utility	81.85
				Total for Payment No.:		81.85

Payment No: 000058

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MAXINE L BEAN	00501881	50105-01 Utility Refund	UTILITY REFUND	General Fund	81.16
				Total for Payment No.:		81.16

Payment No: 000010

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	STEPHEN STEK	00501840	33162SEP2021	RED DOT INSTRUCTOR COURSE	General Fund	79.70
10/08/2021	ANIXTER INC.	00501937	5002868-00	GUARD, LINE, 397 AL, 37IN LG.,	Electric Utility	1,035.60
10/08/2021	ANIXTER INC.	00501946	5002834-01	INSULATOR, 12KV, PINTYPE-TIE T	Electric Utility	1,704.53
10/08/2021	ANIXTER INC.	00501948	4936028-02	CONNECTOR, SPLIT BOLT, CU/CU,	Electric Utility	7,693.31
10/08/2021	ANIXTER INC.	00501950	5002868-01	ARM, WOOD, HSP, 8FT-0IN X 4-3/	Water Utility	2,700.84
10/08/2021	ANIXTER INC.	00501951	5010300-01	TERMINATION, 200A, ELBOW, #1/0	Electric Utility	3,159.17

10/08/2021	ANIXTER INC.	00501952	5002877-03	CLAMP DEADEND, HOT LINE, 12 KV	Electric Utility	11,234.42
Total for Payment No.:						27,607.57

Payment No: 000012

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	BAY AREA TREE SPECIALISTS	00501781	67188	TREE SERVICES AND REMOVAL	General Fund	570.00
10/08/2021	BAY AREA TREE SPECIALISTS	00501782	67187	TREE SERVICES AND REMOVAL	General Fund	427.50
10/08/2021	BAY AREA TREE SPECIALISTS	00501830	67121	TREE SERVICES AND REMOVAL	General Fund	1,200.00
10/08/2021	TOM LIU	00501835	24600SEP2021	RED DOT INSTRUCTOR COURSE	General Fund	79.68
Total for Payment No.:						2,277.18

Payment No: 700076

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CA DEPT OF TOXIC SUBSTANCE CNTRL	00500872	20SM7093	SC POLICE STATION APR-JUN2021	Public Buildings	78.28
Total for Payment No.:						78.28

Payment No: 700033

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	NI GOVERNMENT SERVICES	00501964	21082908551	MONTHLY SERVICE FEE	General Fund	77.37
Total for Payment No.:						77.37

Payment No: 000134

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	JEFF LEE	00501591	09/21/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	75.00
10/08/2021	JEFF LEE	00501592	09/21/21 CLASS REFUNDA	PARKS DEPT REFUND	General Fund	2.00
Total for Payment No.:						77.00

Payment No: 700275

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PACIFIC TELEMAGEMENT SVCS	00501054	2074668	PAY PHONE 10/1/21 - 10/31/21	Information Technology Service	75.00
				Total for Payment No.:		75.00

Payment No: 000025

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CURRY, SHAWN	00501872	40300-06 Utility Refund	UTILITY REFUND	General Fund	73.38
10/08/2021	FASTENAL CO	00501953	CASAJ92504	WASHER, LOCK, 316 STN STL, 1/2	Electric Utility	184.91
				Total for Payment No.:		258.29

Payment No: 000071

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	QIONGYU HU	00501918	77057-02 Utility Refund	UTILITY REFUND	General Fund	71.93
				Total for Payment No.:		71.93

Payment No: 020506

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	PG&E	00499996	3847680626-0 AUG2021	ELEC SVC GRZ INTAKE TWR AUG21	Electric Utility	70.31
				Total for Payment No.:		70.31

Payment No: 700044

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	UNITED PARCEL SERVICE	00502278	00009882E5361A	DELIVERY CHARGES	Fleet Operation Fund	16.77
10/15/2021	UNITED PARCEL SERVICE	00502278	00009882E5361A	DELIVERY CHARGES	Water Utility	34.14
10/15/2021	UNITED PARCEL SERVICE	00502278	00009882E5361A	DELIVERY CHARGES	General Fund	19.35
				Total for Payment No.:		70.26

Payment No: 700278

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PETERSON TRACTOR CO	00501438	PC001754852	PARTS-V#3189	Fleet Operation Fund	65.89
				Total for Payment No.:		65.89

Payment No: 700299

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	THE HOME DEPOT PRO	00501156	640823951	24IN FLAGGED PPY FINE SWEEP BR	General Fund	61.59
				Total for Payment No.:		61.59

Payment No: 700075

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	CA DEPT OF TOXIC SUBSTANCE CNTRL	00500871	20SM7109	SC GATEWAY APR-JUN2021	Public Buildings	58.76
				Total for Payment No.:		58.76

Payment No: 000035

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	JAMES MARTIN	00501883	52630-01 Utility Refund	UTILITY REFUND	General Fund	57.30
10/08/2021	INTL FIREFIGHTERS LOCAL 1171	00502011	09/05/21-10/02/21	RETIRED FIRE MEDICAL BENEFITS	Payroll Liability&ClearingAcct	4,500.00
				Total for Payment No.:		4,557.30

Payment No: 653452

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	KALLCENTS	00500082	E42516083121	Monthly Q-Card	General Fund	24.82
10/01/2021	KALLCENTS	00500083	E42516073121	Monthly Q-Card	General Fund	30.83
				Total for Payment No.:		55.65

Payment No: 700024

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	INTERNATIONAL ACADEMIES OF	00500647	SIN286768	Recert Okamura	General Fund	55.00
				Total for Payment No.:		55.00

Payment No: 700152

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	STANDARD PLUMBING SUPPLY CO	00502702	MWWY20	SMART DUMBELL,WHEELCHAIR,TRAP	General Fund	54.98
				Total for Payment No.:		54.98

Payment No: 700271

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	NIXON-EGLI EQUIPMENT CO	00501225	P55153	SHIPPING AND HANDLING	Water Utility	54.56
				Total for Payment No.:		54.56

Payment No: 000019

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	COMCAST	00501828	8/23/21AC8155400650182 213	CH 1500 Warburton Ave	Information Technology Service	163.41
10/08/2021	COMCAST	00501828	8/23/21AC8155400650182 213	IT 1405 Civic Cntr Dr	Information Technology Service	55.83
10/08/2021	COMCAST	00501828	8/23/21AC8155400650182 213	PD 1990 Walsh Ave	General Fund	141.51
10/08/2021	COMCAST	00501828	8/23/21AC8155400650182 213	FIRE 1177 Alviso St	General Fund	24.46
10/08/2021	COMCAST	00501828	8/23/21AC8155400650182 213	FIRE 1177 Alviso St	General Fund	48.87
10/08/2021	COMCAST	00501828	8/23/21AC8155400650182 213	PD 601 El Camino Real	General Fund	229.71
10/08/2021	COMCAST	00501828	8/23/21AC8155400650182 213	PD 3992 Rivermark Plz	General Fund	29.83
10/08/2021	COMCAST	00501828	8/23/21AC8155400650182	SR Cntr 1303 Fremont St	General Fund	147.75

			213			
10/08/2021	ANKIT KUMAR	00501923	79537-02 Utility Refund	UTILITY REFUND	General Fund	53.48
				Total for Payment No.:		894.85

Payment No: 000043

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	POWER PROS	00501788	2021071	SERRA SUBSTATION REBUILD - ACC	Electric Utility Construction	54,682.91
10/08/2021	POWER PROS	00501791	2021061	SERRA SUBSTATION REBUILD - ACC	Electric Utility Construction	66,629.36
10/08/2021	KARLA SANDERS	00501882	52190-01 Utility Refund	UTILITY REFUND	General Fund	53.34
				Total for Payment No.:		121,365.61

Payment No: 000053

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	WAXIE SANITARY SUPPLY	00500535	80273120	WAXIE GRN CLEAN TOUCH LX CLEAR	General Fund	1,193.78
10/08/2021	LORENZ HAGHENBECK	00501873	41386-08 Utility Refund	UTILITY REFUND	General Fund	53.07
				Total for Payment No.:		1,246.85

Payment No: 700074

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	US TREASURY	00502705	10/03/21-10/16/21JO	WAGE ATTACHMENT B2121	Payroll Liability&ClearingAcct	50.00
				Total for Payment No.:		50.00

Payment No: 000104

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	US TREASURY	00502026	09/19/21-10/02/21JO	WAGE ATTACHMENT B2120	Payroll Liability&ClearingAcct	50.00
				Total for Payment No.:		50.00

Payment No: 021090

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	PG&E	00500802	2937321050-8 SEP2021	COGEN GAS HEATERS AUG21	Electric Utility	48.26
				Total for Payment No.:		48.26

Payment No: 000192

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ZORO TOOLS INC.	00500390	INV10004594	STUD 971585	General Fund	46.55
				Total for Payment No.:		46.55

Payment No: 653416

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	ALTEC INDUSTRIES INC	00500149	11719310	PARTS-V#3344	Fleet Operation Fund	2.28
10/01/2021	ALTEC INDUSTRIES INC	00500150	11721975	PARTS-V#3344	Fleet Operation Fund	39.70
				Total for Payment No.:		41.98

Payment No: 653497

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VERIZON WIRELESS	00500059	9886948046	CMO WIRELESS	General Fund	27.30
10/01/2021	VERIZON WIRELESS	00500059	9886948046	CDD WIRELESS	General Government - Other	13.66
				Total for Payment No.:		40.96

Payment No: 700018

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	EAGLE SIGNS AND DESIGNS LLC	00500697	1419	NAME PLATE - CHUNG MAPLES	General Fund	40.34
				Total for Payment No.:		40.34

Payment No: 700001

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	JOSEPH GARTNER III	00500677	17413SEP2021	CAP REIMBURSE - SEPT 2021	General Fund	40.00
				Total for Payment No.:		40.00

Payment No: 700003

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	RANDY KENT	00500674	35349SEP2021	CAP REIMBURSE - SEPT 2021	General Fund	40.00
				Total for Payment No.:		40.00

Payment No: 653407

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	JENNIFER SILVEIRA	00499970	18638JUL2021	CAP REIMBURSE - JULY 2021	General Fund	40.00
				Total for Payment No.:		40.00

Payment No: 000093

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	XIAOFAN DOU	00501909	73015-05 Utility Refund	UTILITY REFUND	General Fund	39.76
				Total for Payment No.:		39.76

Payment No: 000094

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	XIAORU GUO	00501910	75497-03 Utility Refund	UTILITY REFUND	General Fund	39.45
				Total for Payment No.:		39.45

Payment No: 021164

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PG&E	00501510	8311198632-5 SEP2021	2021 SEP SEABOARD CHRT STATION	Sewer Utility	11.07
10/29/2021	PG&E	00501511	8978316890-2 SEP2021	2021 SEP LOS ESTRS TRTMNT	Sewer Utility	27.97

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Total for Payment No.: 39.04

Payment No: 653486

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SUJIN CHAI	00501294	07/27/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	39.00
Total for Payment No.:						39.00

Payment No: 000092

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	WON LEE	00501904	70931-13 Utility Refund	UTILITY REFUND	General Fund	38.62
Total for Payment No.:						38.62

Payment No: 000187

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	UNITED PARCEL SERVICE	00501647	00009882E5351A	DELIVERY CHARGES	Water Utility	38.30
Total for Payment No.:						38.30

Payment No: 653403

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CARLOS GAONA	00500208	1089SEP2021	FY21-22 TOOL REIMBUSMNT #2	Fleet Operation Fund	38.15
Total for Payment No.:						38.15

Payment No: 000180

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	THE HOME DEPOT PRO	00500361	634716203	JANITORIAL SUPPLIES	General Fund	37.45
Total for Payment No.:						37.45

Payment No: 000032

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	IMPERIAL SPRINKLER SUPPLY INC	00489753	4536853-00	STRAW WADDLES	Sewer Utility	36.46
10/08/2021	IMPERIAL SPRINKLER SUPPLY INC	00500331	4740682-00	TRIMMER PARTS	Sewer Utility	146.59
10/08/2021	IMPERIAL SPRINKLER SUPPLY INC	00500370	4810341-00	200-0600-80 CH 80 TNE NIPPLE	General Fund	57.79
10/08/2021	HENDIJANIFARD, MOHAMMAD	00501921	79372-01 Utility Refund	UTILITY REFUND	General Fund	37.13
				Total for Payment No.:		277.97

Payment No: 700195

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	MATT PALACIOS	00502896	PRCK#91674	REPLACE PRCK#91674	Payroll Liability&ClearingAcct	36.52
				Total for Payment No.:		36.52

Payment No: 700081

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	ALHAMBRA & SIERRA SPRINGS	00500699	4973747 090321	WATER SERVCS- AUG 2021	Fleet Operation Fund	31.83
				Total for Payment No.:		31.83

Payment No: 000075

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SENTHIL GURUSAMY	00501847	13940-09 Utility Refund	UTILITY REFUND	General Fund	31.62
				Total for Payment No.:		31.62

Payment No: 653435

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	CRESCO EQUIPMENT RENTALS	00501466	5487654-0001	EQUIPMENT RENTAL	Electric Utility	30.17
				Total for Payment No.:		30.17

Payment No: 700293

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	SONSRAY MACHINERY LLC	00501440	P17444-12	PARTS-V#2344	Fleet Operation Fund	30.12
				Total for Payment No.:		30.12

Payment No: 000036

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	JENNIFER FERRATO	00501928	81182-02 Utility Refund	UTILITY REFUND	General Fund	28.38
10/08/2021	INTL FIREFIGHTERS LOCAL 1171	00502018	09/05/21-10/02/21A	UNION DUES	Payroll Liability&ClearingAcct	32,259.68
				Total for Payment No.:		32,288.06

Payment No: 021010

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	COMCAST	00500719	8/27/21AC8155100091701 239	COMCAST LIB 2635 HOMESTEAD RD	General Fund	26.74
				Total for Payment No.:		26.74

Payment No: 000176

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SUNNYVALE FORD	00500391	193295	PARTS - V3183	Fleet Operation Fund	26.71
				Total for Payment No.:		26.71

Payment No: 653443

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	FEDERAL EXPRESS	00500024	7-460-07871	MISC. SHIPPING RESOURCES	Electric Utility	7.68
10/01/2021	FEDERAL EXPRESS	00500024	7-460-07871	MISC. ENG SHIPPING	Electric Utility Construction	7.68
10/01/2021	FEDERAL EXPRESS	00500024	7-460-07871	MISC. ENG SHIPPING	Electric Utility	10.97
				Total for Payment No.:		26.33

Payment No: 000105

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ADI	00500304	YY42NH01	STORM DRAIN	General Fund	25.08
				Total for Payment No.:		25.08

Payment No: 000020

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	COUNTY OF SANTA CLARA	00500255	1800078255	transport deputies 8-29-21 NFL	General Fund	15,755.00
10/08/2021	ARASH ROWSHAN	00501924	79683-02 Utility Refund	UTILITY REFUND	General Fund	24.77
				Total for Payment No.:		15,779.77

Payment No: 000067

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PALETI, SAHITHI	00501853	23960-03 Utility Refund	UTILITY REFUND	General Fund	24.12
				Total for Payment No.:		24.12

Payment No: 000069

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PRAFUL ILAMKAR	00501845	13195-20 Utility Refund	UTILITY REFUND	General Fund	24.11
				Total for Payment No.:		24.11

Payment No: 000081

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SUPRIYA RAMESH	00501911	75575-04 Utility Refund	UTILITY REFUND	General Fund	23.46
				Total for Payment No.:		23.46

Payment No: 700232

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/29/2021	CRESCO EQUIPMENT RENTALS	00503252	5507024-0001	EQUIPMENT RENTAL	Electric Utility	21.55
Total for Payment No.:						21.55

Payment No: 000046

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SAFETY CENTER, INCORPORATED	00501701	80452	Traffic Control and Flagger Sa	Water Utility	570.00
10/08/2021	SAFETY CENTER, INCORPORATED	00501701	80452	Traffic Control and Flagger Sa	Sewer Utility	570.00
10/08/2021	SAFETY CENTER, INCORPORATED	00501701	80452	Traffic Control and Flagger Sa	General Fund	360.00
10/08/2021	SAFETY CENTER, INCORPORATED	00501799	80497	Excavation/Component Person Tr	Water Utility	850.00
10/08/2021	SAFETY CENTER, INCORPORATED	00501799	80497	Excavation/Component Person Tr	Sewer Utility	850.00
10/08/2021	KIM, DANIEL	00501901	70483-04 Utility RefundA	UTILITY REFUND	General Fund	21.36
Total for Payment No.:						3,221.36

Payment No: 700086

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	BAKER SUPPLIES AND REPAIRS	00500700	21064	PARTS-V#3409	Fleet Operation Fund	21.13
Total for Payment No.:						21.13

Payment No: 000031

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	IMAGE SALES INC	00500463	0070905-IN	HID COLOR RIBBON	General Fund	207.53
10/08/2021	H KUNCAITIS	00501884	55150-01 Utility Refund	UTILITY REFUND	General Fund	21.04
Total for Payment No.:						228.57

Payment No: 000009

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	AIR FILTER SUPPLY INC	00500305	I493230	SUPPLIES	General Fund	50.71
10/08/2021	AIR FILTER SUPPLY INC	00500306	I490122	SUPPLIES	General Fund	149.10
10/08/2021	STEPHANIE BARNES	00500336	37130SEP2021	REIMBURSE LIVESCAN FEES	General Fund	20.00

Total for Payment No.: 219.81

Payment No: 000051

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	UNITED REFRIGERATION INC	00500316	80637056-01	CAFETERIA	General Fund	89.27
10/08/2021	UNITED REFRIGERATION INC	00500317	80637056-00	CAFTERIA	General Fund	103.34
10/08/2021	UNITED REFRIGERATION INC	00500318	80552091-00	SENIOR CT ICE MACHINE	General Fund	179.55
10/08/2021	LEONARDO GARCIA BARRO	00501876	44307-21 Utility Refund	UTILITY REFUND	General Fund	19.85
Total for Payment No.:						392.01

Payment No: 000041

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PENINSULA BUILDING MATERIALS	00500350	88325	3/4" DRAIN ROCK	Water Utility	971.21
10/08/2021	JOSHUA LIU	00501913	76448-04 Utility Refund	UTILITY REFUND	General Fund	19.66
Total for Payment No.:						990.87

Payment No: 700169

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	UNITED PARCEL SERVICE	00502590	00009882E5371A	DELIVERY CHARGES-AUTO	Fleet Operation Fund	18.73
Total for Payment No.:						18.73

Payment No: 000087

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	VIRGINIA CLARKE	00501900	69875-03 Utility Refund	UTILITY REFUND	General Fund	18.57
Total for Payment No.:						18.57

Payment No: 000096

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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10/08/2021	YONG REN	00501919	77216-06 Utility Refund	UTILITY REFUND	General Fund	18.00
Total for Payment No.:						18.00
Payment No: 000039						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	MCCAMPBELL ANALYTICAL INC	00501659	2108428 REV	Laboratory Services with McCam	Water Utility	2,501.00
10/08/2021	MCCAMPBELL ANALYTICAL INC	00501660	2108429 REV2	Laboratory Services with McCam	Water Utility	2,501.00
10/08/2021	MCCAMPBELL ANALYTICAL INC	00501661	2108596 REV	Laboratory Services with McCam	Water Utility	2,501.00
10/08/2021	MCCAMPBELL ANALYTICAL INC	00501662	2108598 REV	Laboratory Services with McCam	Water Utility	2,501.00
10/08/2021	MCCAMPBELL ANALYTICAL INC	00501663	2108607 REV	Laboratory Services with McCam	Water Utility	2,501.00
10/08/2021	MCCAMPBELL ANALYTICAL INC	00501664	2108807	Laboratory Services with McCam	Water Utility	19.00
10/08/2021	MCCAMPBELL ANALYTICAL INC	00501665	2108808	Laboratory Services with McCam	Water Utility	19.00
10/08/2021	MCCAMPBELL ANALYTICAL INC	00501666	2108811	Laboratory Services with McCam	Water Utility	19.00
10/08/2021	JOANE MUELLER-LONDON	00501869	33692-12 Utility Refund	UTILITY REFUND	General Fund	17.20
Total for Payment No.:						12,579.20
Payment No: 700304						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	UNITED PARCEL SERVICE	00503038	00009882E5381A	DELIVERY CHARGES-BUILDING MAIN	General Fund	17.07
Total for Payment No.:						17.07
Payment No: 000008						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	ADOBE INC	00500428	1481447227	ACROBAT PRO SUBSCRPT DC RENEW	Electric Utility	14,127.96
10/08/2021	ADOBE INC	00500428	1481447227	CREATIVE CLOUD LICENSE RENEWAL	Electric Utility	3,570.72
10/08/2021	SCOTT TYLER	00501842	20850SEP2021	PRIVATELY MADE FIREARMS	General Fund	17.00
Total for Payment No.:						17,715.68

Payment No: 000165

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SANTA CLARA CO DEPT OF CORRECTIONS	00500116	1800078184	Reserves name plate retiree	General Fund	16.41
				Total for Payment No.:		16.41

Payment No: 000082

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SURAJ LAST	00501886	57625-12 Utility Refund	UTILITY REFUND	General Fund	16.23
				Total for Payment No.:		16.23

Payment No: 700173

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	VANESSA YANG	00502449	36943SEP2021	REFUND RECEIPT# 2011474.017	General Fund	16.00
				Total for Payment No.:		16.00

Payment No: 021163

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/29/2021	PG&E	00501197	8733459618-3 SEP2021	GAS SVC 3025 RAYMOND AUG2021	Electric Utility	15.11
				Total for Payment No.:		15.11

Payment No: 000097

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	YONGGUI HAN	00501907	72455-07 Utility Refund	UTILITY REFUND	General Fund	12.88
				Total for Payment No.:		12.88

Payment No: 700106

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	FEDERAL EXPRESS	00500845	7-496-77978	MISC. ENG SHIPPING	Electric Utility	12.17

Total for Payment No.: 12.17

Payment No: 000157

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PETERSON TRUCKS	00500382	246301R	PARTS - V2568	Fleet Operation Fund	11.96
Total for Payment No.:						11.96

Payment No: 700020

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	EQUIFAX CREDIT INFORMATION SVC	00500655	6499415	Credit Check NewHires	General Fund	11.79
Total for Payment No.:						11.79

Payment No: 653405

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	GINA SAPORITO	00501340	29051AUG2021A	TO LSAP PARK 8/10,17 & 24	Parks And Recreation	11.76
Total for Payment No.:						11.76

Payment No: 000080

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	STEVEN WILLIAMS	00501860	28704-03 Utility Refund	UTILITY REFUND	General Fund	11.48
Total for Payment No.:						11.48

Payment No: 000048

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	SPORTS, FITNESS & KARATE INC	00501834	SCPRWINTER 2021-4	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	2,478.33
10/08/2021	KONG, JUDY	00501888	60210-04 Utility Refund	UTILITY REFUND	General Fund	10.54
Total for Payment No.:						2,488.87

Payment No: 653495

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	VERIZON WIRELESS	00500027	9886963912	FIRE STADIUM WIRELESS	General Fund	10.02
				Total for Payment No.:		10.02

Payment No: 000038

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	LINCOLN AQUATICS	00500523	36045376	WARBURTON - LIQUID CHLORINE	General Fund	451.78
10/08/2021	LINCOLN AQUATICS	00500523	36045376	WARBURTON - PEST ASSESS + FUEL	General Fund	45.06
10/08/2021	LINCOLN AQUATICS	00500524	36045387	ISC - LIQUID CHLORINE	General Fund	788.65
10/08/2021	LINCOLN AQUATICS	00500524	36045387	ICS - PEST ASSES + FUEL CHARGE	General Fund	12.74
10/08/2021	LINCOLN AQUATICS	00500526	D8750058	5 FT SMOOTH BW DEPTH MARKER	General Fund	34.10
10/08/2021	LINCOLN AQUATICS	00500526	D8750058	5 FT NON-SKID BW DEPTH MARKER	General Fund	36.72
10/08/2021	LINCOLN AQUATICS	00500526	D8750058	6 FT SMOOTH BW DEPTH MARKER	General Fund	38.78
10/08/2021	LINCOLN AQUATICS	00500526	D8750058	4 FT NON-SKID BW DEPTH MARKER	General Fund	36.72
10/08/2021	JINNY LO	00501885	57405-18 Utility Refund	UTILITY REFUND	General Fund	9.64
				Total for Payment No.:		1,454.19

Payment No: 000016

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	CINTAS CORP #630	00500415	4094742562	2021 SEP WATER UNIFORM SERVICE	Water Utility	309.32
10/08/2021	CINTAS CORP #630	00500415	4094742562	2021 SEP WATER UNIFORM SERVICE	Sewer Utility	309.32
10/08/2021	ABINASH PANDA	00501880	47241-29 Utility Refund	UTILITY REFUND	General Fund	6.75
				Total for Payment No.:		625.39

Payment No: 653475

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/01/2021	SANTA CLARA CO DEPT OF CORRECTIONS	00499989	1800078029	Plaque	General Fund	5.47
				Total for Payment No.:		5.47

Payment No: 000044

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	PRAXAIR DISTRIBUTION INC	00500356	65529051	ACETYLENE	Sewer Utility	940.00
10/08/2021	PRAXAIR DISTRIBUTION INC	00500385	65520662	CYLINDER RENT SHOP	Fleet Operation Fund	21.17
10/08/2021	PRAXAIR DISTRIBUTION INC	00500385	65520662	SAFETY & ENVIRONMENT FEE	Fleet Operation Fund	11.95
10/08/2021	PRAXAIR DISTRIBUTION INC	00500385	65520662	CYLINDER TRACKING SVC FEE	Fleet Operation Fund	4.95
10/08/2021	KATHLEEN HAYES	00501889	61094-19 Utility Refund	UTILITY REFUND	General Fund	5.21
				Total for Payment No.:		983.28

Payment No: 000026

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/08/2021	DANIEL BRADLEY	00501916	76801-06 Utility Refund	UTILITY REFUND	General Fund	5.13
10/08/2021	FERGUSON ENTERPRISES INC	00501957	1654689	COUPLING, BRASS, 1-1/2IN	Water Utility Construction	1,217.84
				Total for Payment No.:		1,222.97

Payment No: 700010

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/15/2021	CENTRAL WHOLESALE NURSERY	00500779	756556COR	ORIG \$59 WE PAID \$54 WE OWE \$5	General Fund	5.00
				Total for Payment No.:		5.00

Payment No: 700058

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
10/22/2021	GINA SAPORITO	00502426	29051SEP2021	MILEAGE TO LSAP PARK	Parks And Recreation	3.92
				Total for Payment No.:		3.92

Overall Total

66,546,396.96



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
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Agenda Report

21-1040

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on a Purchase Order with Applied Computer Solutions (ACS) for Cisco SmartNet License Renewals

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

The City of Santa Clara's Electric Department, Silicon Valley Power (SVP), uses various networking hardware required to provide a robust cybersecurity boundary with reduced risk footprint in order to support electric services provided to customers in Santa Clara. Many of these hardware devices are provided by Cisco for:

- Cybersecurity
- Federal regulatory compliance monitoring and provisioning
- Digital vulnerability and risk reduction
- Network demarcation
- Network routing
- Core functionality of user task collaboration with systems throughout SVP and with outside agencies

Services to support and maintain Cisco hardware is provided by resellers authorized by Cisco, under the name SmartNet. The SmartNet Licenses provide 24x7 technical support services with anytime access to Cisco Technical Assistance engineers and resources and priority operating system and firmware upgrades, along with delivery of replacement materials and equipment.

DISCUSSION

In December 2020, the City issued a competitive Request for Quotes (RFQ) for Cisco SmartNet License Renewals, using the City's e-procurement system. A total of 52 companies viewed the RFQ, and the City received quotes from five companies. Results were as follows.

Vendor Name	Bid Price
Applied Computer Systems (Huntington Beach, CA)	\$86,796.57
Boyles Information Systems (Boston, MA)	\$92,941.17
Forefront Technology (Cleveland, OH)	\$95,253.99
NetXperts (Walnut Creek, CA)	\$102,973.97

Questivity (Santa Clara, CA)	\$103,780.00
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Applied Computer Systems (ACS) was determined to be the lowest, responsive bidder. The City issued the award to ACS on December 16, 2020 and issued a purchase order for the SmartNet license renewals. The purchase order had an initial term of twelve months, for a not-to-exceed value of \$86,796.57.

Normal expansion of SVP's network has led to the addition of 17 devices (with pro-rated pricing) to the SmartNet License services since the December 2020 bid. These support services have also seen higher than average inflationary pressure from the well-publicized supply chain issues related to replacement electronic parts and materials.

The RFQ included four one-year options to renew the purchase order for the SmartNet licenses. Staff is requesting authorization from Council to exercise the options to renew the purchase order. SVP is satisfied with the services provided by ACS.

Under the Purchase Order, ACS will provide hardware maintenance services including:

- 24x7 support coverage with delivery of replacements for failed equipment within four hours
- Operating System and firmware updates for licensed equipment
- License verification to Cisco for extended support

The services included include provision of all labor, materials, equipment, and technical expertise needed to provide the required hardware maintenance.

Exercise of option terms after each one-year option term shall be based on renewal quotes from ACS. Each renewal quote will include any new Cisco hardware purchased such as replacement hardware for components that are at end of life or hardware purchased for new projects. Any requests for compensation increases must be justified by ACS and are subject to approval by the City and the annual appropriations of funds.

ENVIRONMENTAL REVIEW

The actions being considered do not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (b)(2) in that the contracts involve continuing maintenance activities.

FISCAL IMPACT

The anticipated cost for SmartNet License Renewals is anticipated not to exceed \$105,000 in Fiscal Year 2021 - 2022. Licenses for future years will be quoted annually based on the hardware requiring service. In future years, additional hardware is expected to be added as existing hardware reaches end of life or as the utility network is expanded. During such equipment transitions, hardware counts will briefly increase before old equipment is retired. The total cost for a five-year period is anticipated not to exceed \$750,000.

Funds for annual license renewals are budgeted in the Electric Utility's Operating Budget for Miscellaneous Services and Supplies (software subscriptions). Funds required for this agreement in future years will be included in proposed budgets for those corresponding years.

COORDINATION

This report has been coordinated with the Finance Department and City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

1. Authorize the City Manager to execute the first option to extend the purchase order with Applied Computer Solutions for Cisco SmartNet License Renewals, ending on November 30, 2022, for a total maximum amount not-to-exceed \$105,000, subject to the annual appropriation of funds;
2. Authorize the City Manager to exercise up to three remaining options to renew the purchase order with Applied Computer Solutions, ending November 30, 2025, assuming all options are exercised, and subject to the annual appropriation of funds; and
3. Add or delete licenses and services consistent with the scope of the agreement and allow future rate adjustments subject to request and justification by Applied Computer Solutions, approval by the City, and the appropriation of funds.

Reviewed by: Manuel Pineda, Chief Electric Utility Officer

Approved by: Deanna J. Santana, City Manager



Agenda Report

21-1511

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on the Approval of FY 21 Edward Byrne Memorial Justice Assistance Grant Funding and Related Budget Amendment

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

In early 2005, the Bureau of Justice Administration (BJA) made the decision to combine the Byrne Formula Grant and the Local Law Enforcement Block Grant (LLEBG) Programs into the Edward Byrne Memorial Justice Assistance Grant (JAG) program. JAG is the primary provider of federal criminal justice funding to states and units of local government.

The JAG Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas:

- law enforcement programs;
- prosecution and court programs;
- prevention and education programs;
- corrections and community corrections programs;
- drug treatment and enforcement programs;
- planning, evaluation, and technology improvement programs;
- crime victim and witness programs (other than compensation); and,
- mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams

The Police Department has had the good fortune to be awarded \$110,039 in JAG funds in recent years (FY 12, \$14,855; FY 13, \$13,373; FY 14, \$15,847; FY 15, \$14,044; FY 16, \$14,806; FY 17, \$12,254; FY 19, \$12,391; FY 20, \$12,469). The Department did not apply for a FY 18 grant.

According to the FY 21 Solicitation, the Police Department was eligible to receive up to \$15,931.

DISCUSSION

The Police Department sought JAG 21 funding to augment its training equipment inventory and to enhance the scope and volume of training equipment available to our officers. Federal grant funds

cannot be used to supplant local funds.

Like law enforcement agencies across the nation, when circumstances reasonably permit, the Santa Clara Police Department uses non-violent strategies and techniques to decrease the intensity of a situation, improve decision-making, enhance communication, reduce the need for force and increase voluntary compliance (e.g., summoning additional resources, formulating a plan, attempting verbal persuasion, etc.).

In the era of COVID-19 and related lockdowns, attending in-person trainings has been difficult. Yet, the priority for training has only intensified in recent years.

The Police Department prides itself on offering state-of-the-art training opportunities to our staff on timely, and difficult topics, including: racial profiling, implicit bias, procedural justice, use of force, active shooter, etc. The Department's Training Unit incorporates scenarios based on real-world incidents from recent incidents with an emphasis on decreasing the scope or intensity. Maintaining this level of accountability takes a significant volume of staff and equipment resources. Meanwhile, our Command staff continues to develop and maintain policies with a focus on accountability, transparency, trust and duty to intervene.

During the pandemic, the Police Department found many of our training tools to be shared resources. For example, completely enclosed simunition masks and/or helmets are worn for a full 11-hour shift during a training day. The following day, another officer is expected to proceed through the same training using the same equipment. Disinfecting the equipment is not only time consuming, but the harsh chemicals have damaged some equipment (e.g., foam material on the inside of masks/helmets) as a result of repeated cleanings between training cycles.

To avoid risk of future disease exposure, there has been a desire to increase the volume of equipment resources available to staff for routine and specialized training.

This JAG 21 grant, in the amount of \$15,931, will allow the Police Department to purchase of personal protective gear for a portion of our police officers.

This grant solicitation has an award condition to direct 3% of the JAG award toward achieving full compliance with the Federal Bureau of Investigation's National Incident Based Reporting System (NIBRS) data submission requirements under the Uniform Crime Report Program. The Police Department went "live" with a new Records Management System (Mark43) on September 1, 2021 and has started the NIBRS certification process. As a result, the Police Department has not earmarked any JAG21 funds for NIBRS.

Additionally, up to 10 percent of a JAG award, or \$1,593, may be used for costs associated with administering the award, which can include indirect costs.

This funding cycle concludes on September 30, 2022.

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

Acceptance and appropriation of this Edward Byrne Memorial Justice Assistance Grant funding will support the Department's training efforts and pending policy adjustments.

Budget Amendment FY 2021/22			
	Current	Increase/ (Decrease)	Revised
Police Department Operating Grant Trust Fund <u>Revenue</u>			
Grant Funding	\$0	\$15,931	\$15,931
<u>Expenditure</u>			
FY 21 Edward Byrne Memorial Justice Assistance Grant	\$0	\$15,931	\$15,931

COORDINATION

This report was coordinated with the Finance Department and the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

1. Accept and approve the FY21 Edward Byrne Memorial Justice Assistance Grant funding of \$15,931;
2. Consistent with City 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 the affirmative votes of at least five members so as to authorize the transfer of unused balances appropriated for one purpose to another purpose, or to appropriate available revenue not included in the budget," approve the related FY 2021/22 budget amendment in the Police Operating Grant Trust Fund to recognize grant revenue in the amount of \$15,931 and establish an Edward Byrne Memorial Justice Assistance Grant Program 2021 appropriation in the amount of \$15,931 (**five affirmative Council votes required to appropriate additional revenue**);
3. Authorize the City Manager, Finance Director and Management Analyst to sign grant-related documents;
4. Authorize the Mayor to sign the Certifications and Assurances by the Chief Executive of the Applicant Government form; and,
5. Authorize the City Manager to execute purchase order(s), subject to the appropriation of funds, to purchase the equipment described above.

Reviewed by: Patrick Nikolai, Chief of Police

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Application related documents
2. FY 21 Edward Byrne Memorial Justice Assistance Grant Funding Allocation
3. Certifications and Assurances by the Chief Executive of the Applicant Government
4. FY 21 Edward Byrne Memorial Justice Assistance Grant Award

JAG – FY21 LOCAL SOLICITATION PROGRAM NARRATIVE AND BUDGET

APPLICANT

City of Santa Clara – Police Department

TITLE OF THE PROJECT

2021 JAG Grant

AWARD TIMEFRAME

October 1, 2021 through September 30, 2023

AWARD AMOUNT

The City of Santa Clara is eligible to apply for \$15,931 in JAG21 funds per the 2021 California Local JAG Allocation spreadsheet

CONTACT PERSON

Carolyn McDowell, Management Analyst
601 El Camino Real, Santa Clara, CA 95050
(408)615-4892
cmcdowell@santaclaraca.gov

PROGRAM NARRATIVE

The City of Santa Clara is currently facing a challenging coronavirus pandemic induced fiscal environment. In order to relieve this pressure, local, state and federal resources are being leveraged to help ease the burden.

Like law enforcement agencies across the nation, when circumstances reasonably permit, the Santa Clara Police Department uses non-violent strategies and techniques to decrease the intensity of a situation, improve decision-making, enhance communication, reduce the need for force and increase voluntary compliance (e.g. summoning additional resources, formulating a plan, attempting verbal persuasion, etc.).

In the era of COVID-19 and related lockdowns, attending in-person trainings has been difficult. Yet, the priority for training has only intensified in recent years.

The Santa Clara Police Department prides itself on offering state-of-the-art training opportunities to our staff on timely, and difficult, topics: racial profiling, implicit bias, procedural justice, use of force, active shooter, etc. Our Training Unit incorporates scenarios based on real-world incidents from recent incidents with an emphasis on decreasing the scope or intensity. Maintaining this level of accountability takes a significant volume of staff and equipment resources.

During the pandemic, our agency found many of our training tools to be shared resources. For example, completely enclosed simunition masks/helmets are worn for a full shift during a training day. The following day, another officer is expected to proceed through the same training using the same equipment. Disinfecting the equipment is not only time consuming, but the harsh chemicals have damaged some equipment (e.g. foam material on the inside of masks/helmets) as a result of repeated cleanings between training cycles.

To avoid risk of future disease exposure, there is a desire to increase the volume of equipment resources available to staff for routine and specialized training. Ideally, enough personal protective gear would be purchased to avoid the sharing of such. The Santa Clara Police Department is seeking JAG21 funding to augment its training equipment inventory to enhance the scope and volume of training equipment available to our officers.

Meanwhile, our Command staff continues to develop and maintain policies with a focus on accountability, transparency, trust and duty to intervene.

If awarded, the Santa Clara Police Department would request approval of acceptance of this award from the Santa Clara City Council. Following this action, Mayor Gillmor's signature would be obtained on the Certifications and Assurances by the Chief Executive of the Applicant Government form ([Edward Byrne Memorial Justice Assistance Grant \(JAG\) Program | Certifications & Assurances | Bureau of Justice Assistance \(ojp.gov\)](#)) and the City Manager and Finance Department Director will sign the Grant Award and Special Conditions.

BUDGET NARRATIVE

A JAG21 award of \$15,931 will allow the Santa Clara Police Department up to \$14,338 to go toward the purchase of training equipment and to balance to augment the costs associated with administering the award (up to \$1,593).

If funded, at the timing of this award the Santa Clara Police Department will have recently gone "live" with a new Records Management System (Mark43) in August 2021, and began the National Incident Based Reporting System (NIBRS) certification process. As a result, there have not been any funds earmarked in this application for NIBRS.

JAG – FY21 LOCAL SOLICITATION BUDGET SUMMARY

APPLICANT

City of Santa Clara – Police Department

TITLE OF THE PROJECT

2021 JAG Grant

AWARD TIMEFRAME

October 1, 2021 through September 30, 2023

AWARD AMOUNT

The City of Santa Clara is eligible to apply for \$15,931 in JAG21 funds per the 2021 California Local JAG Allocation spreadsheet

CONTACT PERSON

Carolyn McDowell, Management Analyst
601 El Camino Real, Santa Clara, CA 95050
(408)615-4892
cmcdowell@santaclaraca.gov

BUDGET NARRATIVE

A JAG21 award of \$15,931 will allow the Santa Clara Police Department up to \$14,338 to go toward the purchase of training equipment and to balance to augment the costs associated with administering the award (up to \$1,593).

If awarded, an inventory of personal protective equipment will be conducted. Items currently shared among employees (e.g. masks, helmets, etc.) will be the first priority for purchase to reduce the need for sharing during training sessions. Any fund balance would be utilized to augment our training and disinfectant supplies.

If funded, at the timing of this award the Santa Clara Police Department will have recently gone “live” with a new Records Management System (Mark43) in August 2021, and began the National Incident Based Reporting System (NIBRS) certification process. As a result, there have not been any funds earmarked in this application for NIBRS.

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

Completed by Grants.gov upon submission.

4. Applicant Identifier:

City of Santa Clara

5a. Federal Entity Identifier:

946-00426

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of Santa Clara

* b. Employer/Taxpayer Identification Number (EIN/TIN):

946-000426

* c. Organizational DUNS:

0038870020000

d. Address:

* Street1:

1500 Warburton Avenue

Street2:

* City:

Santa Clara

County/Parish:

CA

* State:

CA: California

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

95050-3713

e. Organizational Unit:

Department Name:

Police Department

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Carolyn

Middle Name:

* Last Name:

McDowell

Suffix:

Title:

Management Analyst

Organizational Affiliation:

City of Santa Clara

* Telephone Number:

4086154892

Fax Number:

* Email:

cmcdowell@santaclaraca.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Bureau of Justice Assistance

11. Catalog of Federal Domestic Assistance Number:

16.738

CFDA Title:

Edward Byrne Memorial Justice Assistance Grant Program

* 12. Funding Opportunity Number:

O-BJA-2021-35004

* Title:

BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

13. Competition Identification Number:

C-BJA-2021-00149-PROD

Title:

Category 1 - Applicants with eligible allocation amounts of less than \$25,000

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Utilize funds toward the purchase of equipment to support on-going and specialized training

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="15,931.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="15,931.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013

Expiration Date: 02/28/2022

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name <input type="text" value="City of Santa Clara"/> * Street 1 <input type="text" value="1500 Warburton Avenue"/> Street 2 <input type="text"/> * City <input type="text" value="Santa Clara"/> State <input type="text" value="CA: California"/> Zip <input type="text" value="95050"/> Congressional District, if known: <input type="text" value="CA-017"/>		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: <div style="height: 100px;"></div>		
6. * Federal Department/Agency: <input type="text" value="U.S. Department of Justice"/>	7. * Federal Program Name/Description: <input type="text" value="Edward Byrne Memorial Justice Assistance Grant Program"/> CFDA Number, if applicable: <input type="text" value="16.738"/>	
8. Federal Action Number, if known: <input type="text" value="16.738"/>	9. Award Amount, if known: \$ <input type="text" value="15,931.00"/>	
10. a. Name and Address of Lobbying Registrant: Prefix <input type="text"/> * First Name <input type="text" value="n/a"/> Middle Name <input type="text"/> * Last Name <input type="text" value="n/a"/> Suffix <input type="text"/> * Street 1 <input type="text" value="n/a"/> Street 2 <input type="text"/> * City <input type="text" value="n/a"/> State <input type="text"/> Zip <input type="text"/>		
b. Individual Performing Services (including address if different from No. 10a) Prefix <input type="text"/> * First Name <input type="text" value="n/a"/> Middle Name <input type="text"/> * Last Name <input type="text" value="n/a"/> Suffix <input type="text"/> * Street 1 <input type="text" value="n/a"/> Street 2 <input type="text"/> * City <input type="text" value="n/a"/> State <input type="text"/> Zip <input type="text"/>		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
* Signature: <input type="text" value="Completed on submission to Grants.gov"/> *Name: Prefix <input type="text"/> * First Name <input type="text" value="Carolyn"/> Middle Name <input type="text"/> * Last Name <input type="text" value="McDowell"/> Suffix <input type="text"/> Title: <input type="text" value="Management Analyst"/> Telephone No.: <input type="text" value="408-615-4892"/> Date: <input type="text" value="Completed on submission to Grants.gov"/>		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

2021 California Local JAG Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2021 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://www.bja.gov/Jag/pdfs/JAG-Technical-Report.pdf> and current JAG Frequently Asked Questions here: <https://bja.ojp.gov/program/jag/frequently-asked-questions>.

Finding your jurisdiction:

- (1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
- (2) Direct allocations are listed alphabetically below the shaded, disparate groupings.
- (3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
CA	ALAMEDA COUNTY	County	\$49,546	
CA	ALAMEDA CITY	Municipal	\$15,004	
CA	BERKELEY CITY	Municipal	\$46,841	
CA	EMERYVILLE CITY	Municipal	\$12,199	
CA	FREMONT CITY	Municipal	\$33,390	
CA	HAYWARD CITY	Municipal	\$44,686	
CA	LIVERMORE CITY	Municipal	\$13,651	
CA	OAKLAND CITY	Municipal	\$413,826	
CA	SAN LEANDRO CITY	Municipal	\$36,345	
CA	UNION CITY	Municipal	\$19,863	\$685,351
CA	BUTTE COUNTY	County	\$19,312	
CA	CHICO CITY	Municipal	\$39,602	\$58,914
CA	CONTRA COSTA COUNTY	County	\$23,796	
CA	ANTIOCH CITY	Municipal	\$46,515	
CA	CONCORD CITY	Municipal	\$36,972	
CA	RICHMOND CITY	Municipal	\$77,500	\$184,783
CA	FRESNO COUNTY	County	\$95,911	
CA	FRESNO CITY	Municipal	\$210,006	\$305,917
CA	KINGS COUNTY	County	\$10,595	
CA	HANFORD CITY	Municipal	\$20,414	\$31,009
CA	LASSEN COUNTY	County	*	

CA	SUSANVILLE CITY	Municipal	\$15,079	\$15,079
CA	LOS ANGELES COUNTY	County	\$437,647	
CA	LOS ANGELES CITY	Municipal	\$2,255,188	\$2,692,835
CA	MARIN COUNTY	County	*	
CA	SAN RAFAEL CITY	Municipal	\$17,058	\$17,058
CA	MONTEREY COUNTY	County	\$18,887	
CA	SALINAS CITY	Municipal	\$69,735	\$88,622
CA	NAPA COUNTY	County	*	
CA	NAPA CITY	Municipal	\$20,565	\$20,565
CA	ORANGE COUNTY	County	\$20,740	
CA	ANAHEIM CITY	Municipal	\$89,298	
CA	BUENA PARK CITY	Municipal	\$19,914	
CA	COSTA MESA CITY	Municipal	\$25,474	
CA	FULLERTON CITY	Municipal	\$24,998	
CA	GARDEN GROVE CITY	Municipal	\$40,428	
CA	HUNTINGTON BEACH CITY	Municipal	\$31,962	
CA	IRVINE CITY	Municipal	\$12,950	
CA	ORANGE CITY	Municipal	\$13,977	
CA	PLACENTIA CITY	Municipal	\$10,044	
CA	SANTA ANA CITY	Municipal	\$116,826	
CA	WESTMINSTER CITY	Municipal	\$20,690	\$427,301
CA	RIVERSIDE COUNTY	County	\$63,523	
CA	BANNING CITY	Municipal	\$10,570	
CA	BEAUMONT CITY	Municipal	\$12,073	
CA	CATHEDRAL CITY	Municipal	\$11,347	
CA	CORONA CITY	Municipal	\$19,463	
CA	DESERT HOT SPRINGS CITY	Municipal	\$21,441	
CA	HEMET CITY	Municipal	\$30,860	
CA	INDIO CITY	Municipal	\$41,681	
CA	JURUPA VALLEY CITY	Municipal	\$23,070	
CA	LAKE ELSINORE CITY	Municipal	\$12,800	
CA	MENIFEE CITY	Municipal	\$10,595	
CA	MORENO VALLEY CITY	Municipal	\$60,617	
CA	PALM SPRINGS CITY	Municipal	\$20,815	
CA	PERRIS CITY	Municipal	\$16,732	
CA	RIVERSIDE CITY	Municipal	\$126,269	
CA	TEMECULA CITY	Municipal	\$10,570	\$492,426
CA	SAN BERNARDINO COUNTY	County	\$85,641	
CA	ADELANTO CITY	Municipal	\$18,861	
CA	APPLE VALLEY TOWN	Municipal	\$19,964	

CA	BARSTOW CITY	Municipal	\$21,567	
CA	CHINO CITY	Municipal	\$20,414	
CA	COLTON CITY	Municipal	\$16,131	
CA	FONTANA CITY	Municipal	\$54,155	
CA	HESPERIA CITY	Municipal	\$31,260	
CA	HIGHLAND CITY	Municipal	\$18,937	
CA	MONTCLAIR CITY	Municipal	\$17,609	
CA	ONTARIO CITY	Municipal	\$50,398	
CA	RANCHO CUCAMONGA CITY	Municipal	\$28,029	
CA	REDLANDS CITY	Municipal	\$18,461	
CA	RIALTO CITY	Municipal	\$38,499	
CA	SAN BERNARDINO CITY	Municipal	\$214,640	
CA	UPLAND CITY	Municipal	\$20,540	
CA	VICTORVILLE CITY	Municipal	\$66,604	\$741,710
CA	SAN DIEGO COUNTY	County	\$112,918	
CA	SAN DIEGO CITY	Municipal	\$395,665	\$508,583
CA	SAN JOAQUIN COUNTY	County	\$60,267	
CA	STOCKTON CITY	Municipal	\$329,187	\$389,454
CA	SANTA BARBARA COUNTY	County	\$18,361	
CA	SANTA MARIA CITY	Municipal	\$36,045	
CA	SANTA BARBARA CITY	Municipal	\$29,858	\$84,264
CA	SANTA CLARA COUNTY	County	\$26,551	
CA	SAN JOSE CITY	Municipal	\$330,414	\$356,965
CA	SOLANO COUNTY	County	*	
CA	FAIRFIELD CITY	Municipal	\$39,451	
CA	VACAVILLE CITY	Municipal	\$19,012	
CA	VALLEJO CITY	Municipal	\$75,822	\$134,285
CA	STANISLAUS COUNTY	County	\$30,133	
CA	MODESTO CITY	Municipal	\$143,678	\$173,811
CA	SUTTER COUNTY	County	*	
CA	YUBA CITY	Municipal	\$19,037	\$19,037
CA	TEHAMA COUNTY	County	*	
CA	RED BLUFF CITY	Municipal	\$11,472	\$11,472
CA	VENTURA COUNTY	County	\$11,923	
CA	OXNARD CITY	Municipal	\$60,943	
CA	SAN BUENAVENTURA CITY	Municipal	\$34,141	\$107,007
CA	YOLO COUNTY	County	*	

CA	WEST SACRAMENTO CITY	Municipal	\$15,931	
CA	WOODLAND CITY	Municipal	\$15,806	\$31,737
CA	ALHAMBRA CITY	Municipal	\$13,175	
CA	ARVIN CITY	Municipal	\$15,831	
CA	ATWATER CITY	Municipal	\$14,353	
CA	AZUSA CITY	Municipal	\$12,123	
CA	BAKERSFIELD CITY	Municipal	\$137,466	
CA	BALDWIN PARK CITY	Municipal	\$20,615	
CA	BELL CITY	Municipal	\$14,528	
CA	BELLFLOWER CITY	Municipal	\$25,675	
CA	BRAWLEY CITY	Municipal	\$11,297	
CA	BRENTWOOD CITY	Municipal	\$11,898	
CA	BURBANK CITY	Municipal	\$16,808	
CA	CALAVERAS COUNTY	County	\$13,175	
CA	CARLSBAD CITY	Municipal	\$18,285	
CA	CARSON CITY	Municipal	\$33,916	
CA	CERES CITY	Municipal	\$16,632	
CA	CERRITOS CITY	Municipal	\$10,420	
CA	CHULA VISTA CITY	Municipal	\$63,798	
CA	CITRUS HEIGHTS CITY	Municipal	\$24,698	
CA	CLOVIS CITY	Municipal	\$17,709	
CA	COMPTON CITY	Municipal	\$86,217	
CA	COVINA CITY	Municipal	\$13,301	
CA	CULVER CITY	Municipal	\$13,852	
CA	DALY CITY	Municipal	\$18,511	
CA	DELANO CITY	Municipal	\$17,308	
CA	DINUBA CITY	Municipal	\$13,501	
CA	DOWNEY CITY	Municipal	\$27,578	
CA	EAST PALO ALTO CITY	Municipal	\$10,270	
CA	EL CAJON CITY	Municipal	\$37,472	
CA	EL CENTRO CITY	Municipal	\$11,372	
CA	EL CERRITO CITY	Municipal	\$12,299	
CA	EL DORADO COUNTY	County	\$15,480	
CA	EL MONTE CITY	Municipal	\$27,979	
CA	ELK GROVE CITY	Municipal	\$33,715	
CA	ESCONDIDO CITY	Municipal	\$41,255	
CA	EUREKA CITY	Municipal	\$15,931	
CA	GARDENA CITY	Municipal	\$26,126	
CA	GILROY CITY	Municipal	\$16,732	
CA	GLENDALE CITY	Municipal	\$17,709	
CA	GLENDORA CITY	Municipal	\$10,170	
CA	HAWTHORNE CITY	Municipal	\$46,089	
CA	HUMBOLDT COUNTY	County	\$20,615	
CA	HUNTINGTON PARK CITY	Municipal	\$32,914	
CA	IMPERIAL COUNTY	County	\$14,754	
CA	INGLEWOOD CITY	Municipal	\$53,579	

CA	KERN COUNTY	County	\$187,212	
CA	LA MESA CITY	Municipal	\$12,374	
CA	LA PUENTE CITY	Municipal	\$11,547	
CA	LAKE COUNTY	County	\$15,405	
CA	LAKEWOOD CITY	Municipal	\$20,289	
CA	LANCASTER CITY	Municipal	\$94,458	
CA	LAWNDALE CITY	Municipal	\$10,821	
CA	LEMOORE CITY	Municipal	\$11,397	
CA	LEMON GROVE CITY	Municipal	\$12,349	
CA	LODI CITY	Municipal	\$20,966	
CA	LOMPOC CITY	Municipal	\$18,836	
CA	LONG BEACH CITY	Municipal	\$219,274	
CA	LOS BANOS CITY	Municipal	\$10,646	
CA	LYNWOOD CITY	Municipal	\$33,515	
CA	MADERA CITY	Municipal	\$27,829	
CA	MADERA COUNTY	County	\$34,091	
CA	MANTECA CITY	Municipal	\$17,809	
CA	MENDOCINO COUNTY	County	\$16,156	
CA	MERCED CITY	Municipal	\$39,276	
CA	MERCED COUNTY	County	\$40,804	
CA	MONTEBELLO CITY	Municipal	\$15,004	
CA	MOUNTAIN VIEW CITY	Municipal	\$11,823	
CA	NATIONAL CITY	Municipal	\$24,197	
CA	NEVADA COUNTY	County	\$11,071	
CA	NORWALK CITY	Municipal	\$33,014	
CA	OCEANSIDE CITY	Municipal	\$51,976	
CA	PALMDALE CITY	Municipal	\$48,344	
CA	PARAMOUNT CITY	Municipal	\$25,048	
CA	PASADENA CITY	Municipal	\$43,434	
CA	PETALUMA CITY	Municipal	\$15,530	
CA	PICO RIVERA CITY	Municipal	\$17,484	
CA	PITTSBURG CITY	Municipal	\$30,284	
CA	PLACER COUNTY	County	\$17,734	
CA	PLUMAS COUNTY	County	\$10,120	
CA	POMONA CITY	Municipal	\$66,879	
CA	PORTERVILLE CITY	Municipal	\$16,231	
CA	RANCHO CORDOVA	Municipal	\$20,089	
CA	REDDING CITY	Municipal	\$36,345	
CA	REDONDO BEACH CITY	Municipal	\$12,700	
CA	REDWOOD CITY	Municipal	\$14,403	
CA	RIDGECREST CITY	Municipal	\$11,723	
CA	ROHNERT PARK CITY	Municipal	\$17,709	
CA	ROSEMEAD CITY	Municipal	\$13,576	
CA	ROSEVILLE CITY	Municipal	\$19,914	
CA	SACRAMENTO CITY	Municipal	\$248,731	
CA	SACRAMENTO COUNTY	County	\$184,632	
CA	SAN FRANCISCO CITY AND COUNTY	Municipal	\$460,341	

CA	SAN LUIS OBISPO CITY	Municipal	\$14,077	
CA	SAN LUIS OBISPO COUNTY	County	\$10,846	
CA	SAN MARCOS CITY	Municipal	\$14,779	
CA	SAN MATEO CITY	Municipal	\$20,515	
CA	SAN MATEO COUNTY	County	\$23,671	
CA	SAN PABLO CITY	Municipal	\$13,827	
CA	SANTA CLARA CITY	Municipal	\$15,931	
CA	SANTA CLARITA CITY	Municipal	\$23,070	
CA	SANTA CRUZ COUNTY	County	\$22,944	
CA	SANTA CRUZ CITY	Municipal	\$29,758	
CA	SANTA MONICA CITY	Municipal	\$54,255	
CA	SANTA ROSA CITY	Municipal	\$60,166	
CA	SELMA CITY	Municipal	\$15,455	
CA	SHASTA COUNTY	County	\$34,817	
CA	SIMI VALLEY CITY	Municipal	\$13,626	
CA	SONOMA COUNTY	County	\$41,305	
CA	SOUTH GATE CITY	Municipal	\$48,344	
CA	SOUTH SAN FRANCISCO CITY	Municipal	\$14,553	
CA	SUNNYVALE CITY	Municipal	\$17,434	
CA	TORRANCE CITY	Municipal	\$20,389	
CA	TRACY CITY	Municipal	\$13,977	
CA	TULARE CITY	Municipal	\$19,187	
CA	TULARE COUNTY	County	\$26,752	
CA	TUOLUMNE COUNTY	County	\$12,800	
CA	TURLOCK CITY	Municipal	\$32,388	
CA	VISALIA CITY	Municipal	\$37,397	
CA	VISTA CITY	Municipal	\$26,401	
CA	WATSONVILLE CITY	Municipal	\$21,767	
CA	WEST COVINA CITY	Municipal	\$20,715	
CA	WEST HOLLYWOOD CITY	Municipal	\$21,266	
CA	WHITTIER CITY	Municipal	\$18,686	
CA	YUBA COUNTY	County	\$16,357	
	Local total		\$11,816,161	

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Justice Assistance Grant Program FY 2021 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2021 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of
Local Government

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant Unit of Local Government

Award Letter

October 8, 2021

Dear Carolyn McDowell,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF SANTA CLARA for an award under the funding opportunity entitled 2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$15,931.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504

of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;

- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

NEPA Coordinator

First Name

Orbin

Middle Name

Last Name

Terry

Award Information



This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

CITY OF SANTA CLARA

DUNS Number

065242948

Street 1

1500 WARBORTON AVE

Street 2

City

SANTA CLARA

State/U.S. Territory

California

Zip/Postal Code

95050

Country

United States

County/Parish

Province

Award Details

Federal Award Date

10/8/21

Award Type

Initial

Award Number

15PBJA-21-GG-01190-JAGX

Supplement Number

00

Federal Award Amount

\$15,931.00

Funding Instrument Type

Grant

Assistance Listing Number

**Assistance
Listings
Program Title**

16.738

Statutory Authority

Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information



This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Application Number

GRANT13429551

Awarding Agency

OJP

Program Office

BJA

Grant Manager Name

Elaine Vanlandingham

Phone Number

[202-305-0034](tel:202-305-0034)

E-mail Address

Elaine.Vanlandingham@usdoj.gov

Project Title

Utilize funds toward the purchase of equipment to support on-going and specialized training

Performance Period Start Date

10/01/2020

Performance Period End Date

09/30/2022

Budget Period Start Date

10/01/2020

Budget Period End Date

09/30/2022

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for

criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.

This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information



This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions



This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2021 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2021 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2021 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

2

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) - (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

3

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have

successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2019, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2019, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

4

Safe policing and law enforcement subrecipients

If this award is a discretionary award, the recipient agrees that it will not make any subawards to State, local, college, or university law enforcement agencies unless such agencies have been certified by an approved independent credentialing body or have started the certification process. To become certified, law enforcement agencies must meet two mandatory conditions: (1) the agency's use of force policies adhere to all applicable federal, state, and local laws; and (2) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law. For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

5

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

6

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

7

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically

including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

8

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

9

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

10

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

11

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

12

Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

13

Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

14

Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

15

Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

16

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

17

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

18

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2021)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2021, are set out at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

19

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

20

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

21

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

22

Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

23

OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding

Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.

24

All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

25

Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

26

Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or

oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

27

Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

28

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

29

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

30

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

31

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

32

Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

33

Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

34

Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

35

Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

36

Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

37

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

38

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R.

Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

39

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

40

Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

41

Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

42

"Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

43

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

44

Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

45

Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

46

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

47

Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

48

Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

49

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2020

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of

project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

50

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

51

Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

52

Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

53

Certification of body armor "mandatory wear" policies

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

54

Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

55

Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

56

Initial period of performance; requests for extension

The recipient understands that the initial period of performance for this award is two years. The recipient further understands that any requests for an extension of the period of performance for this award will be approved automatically for up to a total of two additional years, pursuant to 34 U.S.C. 10152(f) and in accordance with the program solicitation associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of the Director of BJA.

57

BJA- JAG - Withholding of funds for budget documentation

Withholding of funds: Budget narrative or information

The recipient may not expend or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and an Award Condition Modification has been issued to remove this condition.

58

BJA- JAG Withholding for NIBRS 3 Percent set-aside

Withholding of funds: NIBRS set-aside

The recipient may not expend or draw down any award funds until the recipient submits, and BJA reviews and accepts, a budget that clearly dedicates at least 3 percent of the total amount of the award to NIBRS compliance activities or documentation showing that the recipient has been certified as NIBRS compliant, and an Award Condition Modification (ACM) has been issued to remove this condition.

59

BJA- JAG - Withholding of Funds for Chief Executive Certification

Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification has been issued to remove this condition.

No more data to load

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official

Deputy Assistant Attorney General

Name of Approving Official

Maureen Henneberg

Signed Date And Time

9/16/21 3:31 PM

Authorized Representative

Entity Acceptance

Title of Authorized Entity Official
Management Analyst

Signed Date And Time



Agenda Report

21-1067

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on a Resolution Amending Rate Schedules for Electric Service for All Classes of Customers, Effective January 1, 2022

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

The City of Santa Clara's Electric Utility, Silicon Valley Power (SVP), is proposing a rate increase of 3% for all classes of customers, effective January 1, 2022 (Bill Cycle 716). SVP's biennial budget for FY21-22 and FY22-23 assumed a 3% rate increase effective January 2022. The budget, with this assumption, was approved by the City Council on June 22, 2021 and this proposed action is to implement the existing Council direction.

Electric Utility staff have reached out to the Energy Task Force (large customers), school districts, numerous individual customers, City news and SVP news subscriptions by way of GovDelivery. Staff also has provided information via social media: Nextdoor, Twitter and Facebook. The rate increase notice will be published in the Outlet Newsletter that is mailed to all commercial customers.

DISCUSSION

The proposed 3% rate increase is needed to cover the increased cost of generating and delivering power to SVP customers including:

- Transmission access charges that apply to all electric energy that SVP receives via the PG&E transmission system. PG&E's electric transmission rate has tripled over the past 10 years and more stringent wildfire safety requirements and significantly higher insurance costs are expected to continue to add to the rise in these charges.
- Additional renewable energy and reliability requirements that have been legislated.
- Additional energy storage and load shaping required to integrate a higher level of renewable energy while maintaining system resiliency.
- Continuing upgrades and maintenance of distribution infrastructure required to maintain SVP's high service reliability.
- Increase mandated wildfire mitigation activities and increase insurance premiums.

As noted above, one of the main purposes of the rate increase is to maintain SVP's infrastructure and overall system. The rate increase will add approximately \$1.3 million a month, and the funding is needed to be able to maintain and provide the current level of service.

Rate increases are needed to:

- Purchase and produce the power to meet the City's needs.
- Proactive maintenance of the generation (power plants) and distribution and transmission system (poles and wires) to maintain SVP's high reliability.
- Proactive tree maintenance to minimize tree related outages.
- Offset inflationary pressure on basic goods and services.

Staff has taken every opportunity to partially offset these costs including: selling renewable energy credits and greenhouse gas allowances that are not needed in the near term to achieve the City Council's sustainability policy objectives for SVP; selling excess local Resource Adequacy to other utilities and community choice aggregators; applying for COVID-19 Economic Relief funding for which the utility is eligible; and reduced cost through debt management and competitive bidding. SVP's mission of providing reliable power citywide is dependent on having sufficient cash flow to meet the City's needs. SVP provides a rate assistance program for low-income consumers and also developed a rate assistance program for those financially affected by COVID-19. SVP has also launched an energy efficiency grant program for small business impacted by COVID and continues to offer various energy efficiency rebates.

Average Cost of Rate Increase

The proposed increase also reflects a strategy to increase rates gradually. Rates were increased by 2% in 2019, 3% in 2020, and 3% in 2021. The intent is to provide relatively small and predictable increases that customers, both large and small, can plan for and to maintain the system.

For an average residential electric customer (averaging 460 kilowatt hours per month in FY20-21), with the proposed 3% increase the customer's electric bill will increase by approximately \$1.77 per month (from \$59.27 to \$61.04) or \$21.24 a year. Residential bills for higher or lower usage levels will be proportionately larger or smaller. For customers who have difficulty absorbing these increases, SVP continues to offer assistance to low-income customers and energy conservation programs and rebates to help customers reduce their electricity usage.

Staff proposes that rates and charges for all classes of customers be increased on a uniform percentage basis because the underlying cost increases reflected in this rate increase proposal are incurred on behalf of all classes of existing customers. The cost of hooking up new customers is recovered separately in connection fees that SVP charges to each new customer and to existing customers with new loads subject to load increase fees.

Comparison to PG&E

With the proposed increase, SVP will continue to have the lowest system average rates in California (for utilities with more than 10,000 customers), based on U.S. Energy Information Administration's Annual Electric Power Industry Report (Form EIA-861 for 2020), and SVP's rates will remain significantly below PG&E's current rates:

SVP Proposed Rates Below
Current (08-01-21) PG&E Rates

Residential	53%
Small Commercial	29%
Large Commercial	40%
Small Industrial	32%
Large Industrial	26%

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 the rate adjustment is a funding mechanism which does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment.

FISCAL IMPACT

The rate increase is anticipated to generate approximately \$7.2 million in Fiscal Year 2021/22 and \$16 million annually thereafter. The additional revenues are included in the FY 2021/22 and FY 2022/23 Biennial Operating Budget in the Electric Utility Operating Fund. Revenue increases in the out years will be incorporated into the budget development process for those years.

COORDINATION

This report has been coordinated with the Finance Department and City Attorney’s Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk’s Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

In addition, Electric Utility staff have reached out to the Energy Task Force (large customers), school districts, numerous individual customers, and media representatives. Staff also has provided information via social media: Nextdoor, Twitter and Facebook.

RECOMMENDATION

Adopt a Resolution amending Rate Schedules for Electric Services for all classes of customers, effective January 1, 2022.

Reviewed by: Manuel Pineda, Chief Electric Utility Officer
Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Resolution
2. Proposed 2022 Rates -Sched A
3. Proposed 2022 Rates -Sched C-1
4. Proposed 2021 Rates -Sched CB-1

5. Proposed 2022 Rates -Sched CB-3
6. Proposed 2022 Rates -Sched CB-6
7. Proposed 2022 Rates -Sched CB-7
8. Proposed 2022 Rates -Sched CB-8
9. Proposed 2022 Rates -Sched D-1
10. Proposed 2022 Rates -Sched IC
11. Proposed 2022 Rates - Sched NM
12. Proposed 2022 Rate - Sched PA-E
13. Proposed 2022 Rates - Sched SB-1
14. Proposed 2022 Rates -Sched SL-1
15. Proposed 2022 Rates -Sched SL-2
16. Proposed 2022 Rates -Sched TC
17. Proposed 2022 Rates -Sched TS-1

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA,
AMENDING CITY RATE SCHEDULES FOR ELECTRIC UTILITY
SERVICE TO INCREASE ELECTRIC RATES AND CHARGES IN
EACH RATE SCHEDULE BY THREE PERCENT (3.0%)
BEGINNING JANUARY 1, 2022 (BILL CYCLE 716)**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, all electric energy and power furnished to customers of the Electric Department of the City of Santa Clara, California, doing business as Silicon Valley Power, shall be supplied and charged to such customers, and paid for by such customers in accordance with certain electric rate schedules, tariffs and rules and regulations adopted and amended from time to time by the City Council;

WHEREAS, Chapter 13.05 of the Santa Clara City Code ("Code") pertains to Operation of an Electric Utility, and Section 13.05.040 of the Code provides that the City Council may, by resolution, from time to time as it deems necessary for the administration or implementation of the intent of this chapter, review, revise, adopt and/or promulgate new or amended rate schedules and regulations concerning the operation or administration of the Electric Utility;

WHEREAS, the Electric Department presented a Report To Council to City Council at its regularly scheduled meeting on November 16, 2021 to amend the City of Santa Clara Electric Rate Schedules ("Rate Schedules"); and

WHEREAS, the City Council reviewed and approved the recommendations contained in the Report to Council, which included the recommendation to the City Council to amend the Rate Schedules for utility service to increase electric rates and charges in such Rate Schedules by three percent (3.0%) beginning January 1, 2022.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the Rate Schedules, which are attached to this Resolution and incorporated by reference, are amended to include and memorialize the changes as presented by City Staff to the

City Council during its regularly scheduled meeting on November 16, 2021, to increase electric rates and charges in each Rate Schedule by three percent (3.0%) beginning January 1, 2022 (Bill Cycle 716).

2. That the amended Rate Schedules attached to this Resolution are hereby approved and adopted by the City Council and said Rate Schedules designated to become effective January 1, 2022.

3. That the increases in the electrical rates as indicated in the amended Rate Schedules adopted by the City Council in this Resolution are necessary to enable the Electric Department to offset increased costs due primarily to increased transmission costs and additional environmental and reliability requirements, and upgrade of transmission and distribution systems costs while maintaining the Rate Stabilization Fund at the target level.

4. That a true and correct copy of the Resolution, including amended Rate Schedules, shall be kept on file in the Office of the City Clerk and in the Billing Division of the City Finance Department at all times while the rates are effective and, until further amended or replaced, shall be open to public investigation and inspection during the regular business hours of such offices.

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5. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED
AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING
THEREOF HELD ON THE ____ DAY OF _____, 2021, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. Proposed 2022 Rates -Sched A
2. Proposed 2022 Rates -Sched C-1
3. Proposed 2021 Rates -Sched CB-1
4. Proposed 2022 Rates -Sched CB-3
5. Proposed 2022 Rates -Sched CB-6
6. Proposed 2022 Rates -Sched CB-7
7. Proposed 2022 Rates -Sched CB-8
8. Proposed 2022 Rates -Sched D-1
9. Proposed 2022 Rates -Sched IC
10. Proposed 2022 Rates - Sched NM
11. Proposed 2022 Rate - Sched PA-E
12. Proposed 2022 Rates - Sched SB-1
13. Proposed 2022 Rates -Sched SL-1
14. Proposed 2022 Rates -Sched SL-2
15. Proposed 2022 Rates -Sched TC
16. Proposed 2022 Rates -Sched TS-1

**CITY OF SANTA CLARA
SILICON VALLEY POWER**

RATE SCHEDULE A MUNICIPAL WATER DEPARTMENT	Sheet 1 of 1
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DESCRIPTION OF SERVICE:

The schedule is applicable to electricity used by the Municipal Water Department for water and sewer pumping service.

RATES:

All kWh, per kWh \$ 0.11093

SURCHARGE:

Public Benefits Charge and State Surcharge, as set forth in Note A, will be added to the above charge.

NOTES:

(A) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy and low income assistance programs. The surcharge is equal to kWh billed times 2.85%.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to kWh billed times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

Date Effective: January 2022 Bill Cycle 716, Series 100	Resolution No. _____
Supersedes Rate Effective: February 2021 Bill Cycle 705, Series 100	Resolution No. 21-8931

**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE C-1
GENERAL SERVICE**

Sheet 1 of 2

DESCRIPTION OF SERVICE:

This schedule is applicable to alternating current service through one meter, for power and heating alone or combined with lighting. This schedule is applicable to customers who do not qualify for Schedule D-1, CB-1, CB-3, CB-6, CB-7 or CB-8. The Time of Use (TOU) Option is available to all customers. Customers who utilize the TOU option will be responsible for the installed cost of a TOU meter, as set forth in Note (B) below.

RATES:

Non-Time of Use

Time of Use Option

SINGLE-PHASE SERVICE:

CUSTOMER CHARGE, per meter per month: \$ 4.06 \$ 4.06

ENERGY CHARGE: (In addition to the Customer Charge)

		<u>Peak</u>	<u>Off-Peak</u>
First 800 kWh, per kWh	\$0.19543	\$0.21267	\$0.18131
Excess Over 800 kWh, per kWh	\$0.17741	\$0.19465	\$0.16329

MINIMUM CHARGE: \$4.06 per meter per month but not less than \$2.51 per month per kVA of connected welder load, rectifier load, x-ray and x-ray type equipment load, fusing machine load, and other types of welding equipment load.

THREE-PHASE SERVICE: The single-phase rate plus \$3.18 per meter per month.

MINIMUM CHARGE: \$7.24 per month, but not less than \$4.61 per month per kVA of connected welder load and per horsepower of polyphaser connected load, rectifier load, x-ray and x-ray type equipment load, fusing machine load, and other types of welding load.

SURCHARGES:

Public Benefits Charge and State Surcharge, as set forth in Note A, will be added to the above charges.

NOTES:

(A) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, and low income assistance programs. The surcharge is equal to the sum of the Customer Charge and the Energy Charge times 0.0285.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE C-1
GENERAL SERVICE**

Sheet 2 of 2

the California Energy Commission. The surcharge is equal to kWh billed times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(B) TIME OF USE (TOU) OPTION:

Customers who select the time of use option will pay a one-time TOU Meter Installation Charge, which is the cost of a TOU meter, plus its installation cost. This Charge is set forth in the City of Santa Clara Municipal Fee Schedule. The manufacturer and model of such meter shall be at the sole discretion of Silicon Valley Power. Time of use periods are as set forth below:

Peak Period: Monday through Saturday, except holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day), beginning at 6:00 AM and ending at 10:00 PM.

Off-Peak Period: All other hours.

The TOU meter is used to measure kWh usage in the peak and off-peak periods. The ratio of peak kWh to total kWh will be used to determine the portion of the First 800 kWh that falls in the peak period. This ratio will also be used to determine the portion of kWh usage above 800 kWh that falls in the peak period.

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE CB-1
GENERAL SERVICE DEMAND
METERED**

Sheet 1 of 3

DESCRIPTION OF SERVICES:

This schedule is applicable to commercial or industrial services whose monthly use of energy has exceeded 8,000 kWh for three (3) consecutive months, or where the initial connected load indicates use above 8,000 kWh per billing period. When either of these qualifications has been met, this schedule as well as a Maximum Demand meter will be installed as promptly as is practicable. Both the Schedule CB-1 and the Maximum Demand meter will be continued in service until the monthly use of energy has fallen below 6,000 kWh for 12 consecutive months. At that time, and at the option of Silicon Valley Power, Schedule C-1 will be applicable and the Maximum Demand meter may be removed. The Time of Use Option is available to all customers. Customers who utilize the TOU option will be responsible for the installed cost of a TOU meter, if necessary, as set forth in Note (E) below.

RATES:

<u>S:</u>	<u>Non-Time of Use</u>	<u>Time of Use</u>	
<u>CUSTOMER CHARGE</u> , per meter per month	\$73.75	\$73.75	
<u>DEMAND CHARGE:</u>			
		<u>Time of Use</u>	
		<u>Peak</u>	<u>Off-Peak</u>
All kW of Billing Demand, per kW	\$8.91	\$8.91	\$0.00
<u>ENERGY CHARGE:</u>	<u>Non-Time of Use</u>	<u>Time of Use</u>	
		<u>Peak</u>	<u>Off-Peak</u>
All kWh, per kWh	\$0.11847	\$0.13574	\$0.10436

SURCHARGES:

Public Benefits Charge and State Surcharge, as set forth in Note D, will be added to the above charges.

NOTES:

(A) MAXIMUM DEMAND:

The Maximum Demand in any month will be the average kW delivery of the 15-minutes interval in which such delivery is greater than in any other 15-minute interval in the month, provided, however, that in case the load is intermittent or subject of violent fluctuations, Silicon Valley Power may use a 5-minute interval instead of a 15-minute interval.

(B) BILLING DEMAND:

The Billing Demand to be used in computing charges under this schedule will be the mean of the Maximum Demand for the current month and the highest such demand occurring in the year ending with current month.

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE CB-1
GENERAL SERVICE DEMAND
METERED**

Sheet 2 of 3

(C) VOLTAGE:

Single-phase or three-phase service on this schedule will be supplied at the secondary voltage available, or at the option of the customer, at the primary voltage available, subject to the rules and regulations for electric service.

(D) SURCHARGES:

PUBLIC BENEFITS CHARGE: The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, and low income assistance programs. The surcharge is equal to the sum of the Customer Charge, Demand Charge and Energy Charge, including adjustment for Primary Voltage and Power Factor, times 0.0285.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to kWh billed times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(E) TIME OF USE OPTION:

Customers who select the time of use option will pay a one-time TOU Meter Installation Charge, which reflects the cost difference (including installation) between a non-time of use meter and a time of use meter. This Charge is set forth in the City of Santa Clara Municipal Fee Schedule. The manufacturer and model of such meter shall be at the sole discretion of Silicon Valley Power. Time of use periods are as set forth below:

Peak Period: Monday through Saturday, except holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day), beginning at 6:00 AM and ending at 10:00 PM.

Off-Peak Period: All other hours.

The TOU meter is used to measure kWh and kW in the peak and off-peak periods.

(F) PRIMARY VOLTAGE DISCOUNT:

When delivery is made at the same voltage as that of the distribution line from which the service is supplied, a discount of \$1.11 per kW of Billing Demand for 12kV line voltages will be allowed, provided, however, Silicon Valley Power is not required to supply service at a particular line voltage where it has (or will install) ample facilities for supplying at another voltage equally or better suited to the customer's

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE CB-1
GENERAL SERVICE DEMAND
METERED**

Sheet 3 of 3

electrical requirements. Silicon Valley Power retains the right to change its line voltage at any time, after reasonable advance notice to any customer receiving a discount hereunder and affected by such change, and such customer then has the option to change their system so as to receive service at the new line voltage or to accept service (without voltage discount) through transformers to be supplied by Silicon Valley Power.

(G) POWER FACTOR:

When the Billing Demand has exceeded 300 kW for three consecutive months and thereafter until it has fallen below 200 kW for twelve consecutive months, bills will be adjusted for weighted monthly average Power Factor as follows:

The sum of Customer Charge, Demand Charge, Energy Charge, Primary Voltage Discount (as applicable) for any month as computed on the above rates will be decreased or increased, respectively, by 0.1 % for each 1 % that the average Power Factor is greater or less than 85%. Such average Power Factor to be computed (to the nearest whole percent) from the ratio of lagging kilovolt-ampere-hours to kilowatt- hours consumed in the month.

(H) OFF-PEAK DEMAND – NON TIME OF USE:

Any customer may, upon request, have their Maximum Demand measured by a recording type meter, and all demands occurring between 10:00 PM and 6:00 AM of the following day and on Sundays and legal holidays will not be counted in determining the Billing Demand.

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE CB-3
LARGE GENERAL SERVICE DEMAND
METERED**

Sheet 1 of 3

DESCRIPTION OF SERVICE

This schedule is applicable to industrial and commercial services whose monthly billing demands have exceeded 4,000 kilowatts for three consecutive months, or where the initial connected load indicates a demand above 4,000 kilowatts. Customers served under this Schedule CB-3 will be continued in service until the monthly billing demand has fallen below 4,000 kilowatts for 12 consecutive billing periods. The Time of Use Option is available to all customers. Customers who utilize the TOU option will be responsible for the installed cost of a TOU meter, if necessary, as set forth in Note (E) below.

RATES:

	<u>Non-time of use</u>	<u>Time of Use</u>	
<u>CUSTOMER CHARGE – per meter per month</u>	\$73.75	\$73.75	
<u>DEMAND CHARGE:</u>	<u>Non-time of use</u>	<u>Time of Use</u>	
		<u>Peak</u>	<u>Off-Peak</u>
All kW of Billing Demand, per KW	\$11.89	\$11.89	\$0.00
<u>ENERGY CHARGE:</u>	<u>Non-time of use</u>	<u>Time of Use</u>	
		<u>Peak</u>	<u>Off-Peak</u>
All kWh, per kWh	\$0.10912	\$0.12634	\$0.09498

SURCHARGES:

Public Benefits Charge and State Surcharge, as set forth in Note D, will be added to the above charges.

NOTES:

- (A) MAXIMUM DEMAND:
The Maximum Demand in any month will be the average kW delivery of the 15-minute interval in which such delivery greater than in any other 15-minute interval in the month, provided, however, that in case the load is intermittent or subject to violent fluctuations, Silicon Valley Power may use a 5-minute instead of a 15-minute interval.
- (B) BILLING DEMAND:
The Billing Demand to be used in computing charges under this schedule will be the mean of the actual Maximum Demand for the current month and the highest such demand occurring in the year ending with the current month.
- (C) VOLTAGE:
Service on this schedule will be supplied at the primary voltage available or, at the option of Silicon Valley Power, at the secondary voltage available, subject to the rules and regulations for electric service.

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE CB-3
LARGE GENERAL SERVICE DEMAND
METERED**

Sheet 2 of 3

(D) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, and low income assistance programs. The surcharge is equal to the sum of the Customer Charge, Demand Charge, and Energy Charge, including adjustment for primary Factor and Primary Voltage, times 0.0285.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to kWh billed times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(E) TIME OF USE OPTION:

Customers who select the time of use option will pay a one-time TOU Meter Installation Charge, which reflects the cost difference (including installation) between a non-time of use meter and a time of use meter. This Charge is set forth in the City of Santa Clara Municipal Fee Schedule. The manufacturer and model of such meter shall be at the sole discretion of Silicon Valley Power. Time of use periods are as set forth below:

Peak Period: Monday through Saturday, except holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day), beginning at 6:00 AM and ending at 10:00 PM.

Off-Peak Period: All other hours.

The TOU meter is used to measure kWhr and kW in the peak and off-peak periods.

(F) PRIMARY VOLTAGE DISCOUNT:

When delivery is made at the same voltage as that of the distribution line from which the service is supplied, a discount of \$1.11 per kW of Billing Demand for 12kV or higher available line voltages will be allowed, provided, however, Silicon Valley Power is not required to supply service at a particular line voltage where it has (or will install) ample facilities for supplying at another voltage equally or better suited to the customer's electrical requirements. Silicon Valley Power retains the right to change its line voltage at any time, after reasonable advance notice to any customer receiving a discount hereunder and affected by such change, and such customer then has the option to change their system so as to receive service at the new line voltage or to accept service (without voltage discount) through transformers to be supplied by Silicon Valley Power.

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

RATE SCHEDULE CB-3 LARGE GENERAL SERVICE DEMAND METERED	Sheet 3 of 3
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(G) POWER FACTOR:

The sum of Customer Charge, Demand Charge, Energy Charge, Primary Voltage Discount (as applicable) for any month as computed on the above rates will be decreased or increased, respectively, by 0.1 % for each 1 % that the average Power Factor is greater or less than 85%. Such average Power Factor to be computed (to the nearest whole percent) from the ratio of lagging kilovolt-ampere-hours to kilowatt- hours consumed in the month, provided, however, that no Power Factor correction will be made for any month when customer's Maximum Demand is less than 10% of the highest demand in the preceding eleven months.

(H) OFF-PEAK DEMAND:

Any customer served under this Rate Schedule may, upon request, have their Maximum Demand measured by a recording type meter, and all demands occurring between 10:00 P.M. and 6:00 A.M. of the following day and on Sundays and legal holidays will be discounted in determining the Billing Demand.

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE CB-6
LARGE COMBINED GENERAL
SERVICE**

Sheet 1 of 3

DESCRIPTION OF SERVICE

This Schedule is optional to Customers who occupy one or more demand-metered service addresses served by Silicon Valley Power (SVP), where electric service from SVP is in Customer's name, and where Customer's combined monthly electric billing demand is 5,000 kW or more. Customers with self-generation may also be subject to Schedule SB-1. Customers who select this rate option will need to provide at least one month written notice and continue with this rate option for at least one year. This Schedule is closed to Customers covered by a separate Electric Sales Agreement between Customer and SVP.

RATE OPTIONS:

Non Time of Use

Time of Use

CUSTOMER CHARGE

For Each Service Address – per meter per month

\$334.38

\$334.38

DEMAND CHARGE:

All kW of Billing Demand, per kW:

\$21.67

Peak
\$21.67

Off-Peak
\$0.00

ENERGY CHARGE:

First 5,000,000 kWh, per kWh

\$0.08247

\$0.08997

\$0.07901

Next 10,000,000 kWh, per kWh

\$0.08025

\$0.08775

\$0.07679

Next 5,000,000 kWh, per kWh

\$0.07579

\$0.08329

\$0.07233

Over 20,000,000 kWh, per kWh

\$0.06910

\$0.07661

\$0.06565

SURCHARGES:

Public Benefits Charge and State Surcharge, as set forth in Note E, will be added to the above charges.

NOTES:

(A) MAXIMUM DEMAND

The Maximum Demand in any month will be the sum of the highest average kW delivery, at each service address, of any 15-minute interval occurring between 1:00 PM and 10:00 PM Monday through Saturday, excluding holidays. However, in case the load is intermittent or subject to violent fluctuations, Silicon Valley Power may use a 5-minute interval instead of a 15-minute interval.

(B) BILLING DEMAND

The Billing Demand to be used in computing charges under this schedule will be sum of the mean of the actual Maximum Demand for the current month at each service address and the highest such demand occurring in the year ending with the current month at each service address, but not less than 5,000 kw.

(C) VOLTAGE ADJUSTMENT:

For each Service Address served at less than 12,000 volts, the Demand Charge will be increased by

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SILICON VALLEY POWER**

**RATE SCHEDULE CB-6
LARGE COMBINED GENERAL
SERVICE**

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\$1.11 per kW. For each Service Address served at 60,000 volts directly from a customer owned substation or from a SVP-owned substation directly paid for by customer, the Demand Charge will be reduced by \$1.39 per kW. However, Silicon Valley Power is not required to supply service at a particular line voltage where it has (or will install) ample facilities for supplying at another voltage equally or better suited to the customer's electrical requirements. Silicon Valley Power retains the right to change its line voltage at any time, after reasonable advance notice to any customer receiving a discount hereunder and affected by such change, and such customer then has the option to change their system so as to receive service at the new line voltage or to accept service (without voltage discount) through transformers to be supplied by Silicon Valley Power.

(D) POWER FACTOR:

For each service address where Billing Demand has exceeded 300 kW for three consecutive months, bills will be adjusted for weighted monthly average Power Factor as follows: the sum of Customer Charge, Demand Charge, Energy Charge, Secondary Voltage Adjustment (as applicable) and 60kV Delivery Adjustment (as applicable) for any month as computed on the above rates will be decreased or increased, respectively, by 0.1 % for each 1 % that the average Power Factor is greater or less than 85%. Such average Power Factor to be computed (to the nearest whole percent) from the ratio of lagging kilovolt-ampere-hours to kilowatt- hours consumed in the month, provided, however, that no Power Factor correction will be made for any month when the Maximum Demand of such service address, is less than 10% of the highest demand in the preceding eleven months.

Power Factor Adjustment will be discontinued for any service address that falls below 200 kW for 12 consecutive months.

(E) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy, and low income assistance programs. The surcharge is equal to the sum of the Customer Charge, Demand Charge, Energy Charge, Voltage and Power Factor Adjustment, times 0.0285.

STATE SURCHARGE:

The State Surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to kWh billed times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

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(F) **CALCULATION OF ENERGY CHARGES AT EACH SERVICE ADDRESS:**

The energy charges calculated under this Schedule CB-6 will be apportioned to each service address as follows:

1. Energy Charges for each service address will be determined as the ratio of the kWh usage at each service address divided by the sum of kWh usage at all applicable service addresses.
2. After such apportionment, each service address will be subject to the applicable Voltage Adjustment, Power Factor Adjustment, Public Benefits Charge and State Surcharge provisions set forth above.
3. Payment for bills rendered at each service address shall be made by wire transfer, automated clearing house (ACH) transfer, check or credit card. Payments made by credit card will be subject to the applicable credit card transaction fees.

(G) **TIME OF USE OPTION:**

Customers who select the time of use option will need to provide at least one month written notice and continue with this option for at least one year. Customers who select the time of use option will pay a one-time TOU Meter Installation Charge, which reflects the cost difference (including installation) between a non-time of use meter and a time of use meter. This Charge is set forth in the City of Santa Clara Municipal Fee Schedule. The manufacturer and model of such meter shall be at the sole discretion of Silicon Valley Power. Time of use periods are as set forth below:

Peak Period: Monday through Saturday, except holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day), beginning at 1:00 PM and ending at 10:00 PM.

Off-Peak Period: All other hours. The TOU meter is used to measure kWh and kW in the peak and off-peak period.

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RATE SCHEDULE CB-7 LARGE COMBINED GENERAL SERVICE – MARKET BASED OPTION

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DESCRIPTION OF SERVICE

This Schedule is optional to Customers who occupy one or more demand-metered service addresses served by Silicon Valley Power (SVP), where electric service from SVP is in Customer's name, and where Customer's combined monthly electric billing demand is 5,000 kW or more. Customers with self-generation may also be subject to Schedule SB-1. Under this Schedule, Customers may designate a portion of their monthly energy purchased from SVP to be priced based on Note H. Customer who select this rate option will continue with this option for the full kWh volume subscribed for at least one year. Customer must also provide at least three months' written notice to terminate this option and to be billed under other applicable rate schedule. This Schedule is closed to Customers covered by a separate Electric Sales Agreement between Customer and SVP. The total combined energy for all SVP customers that may be served under this rate schedule is 30,000,000 kWh per month.

RATE OPTIONS:

Non Time of Use

Time of Use

CUSTOMER CHARGE

For Each Service Address – per meter per month

\$334.38

\$334.38

DEMAND CHARGE:

All kW of Billing Demand, per kW:

\$21.67

Peak
\$21.67

Off-Peak
\$0.00

ENERGY CHARGE:

First 5,000,000 kWh, per kWh

\$0.08247

\$0.08997

\$0.07901

Next 10,000,000 kWh, per kWh

\$0.08025

\$0.08775

\$0.07679

Next 5,000,000 kWh, per kWh

\$0.07579

\$0.08329

\$0.07233

Over 20,000,000 kWh, per kWh

\$0.06910

\$0.07661

\$0.06565

MARKET-BASED PRICING ADJUSTMENT:

See NOTE H

SURCHARGES:

Public Benefits Charge and State Surcharge, as set forth in Note E, will be added to the above charges.

NOTES:

(A) MAXIMUM DEMAND

The Maximum Demand in any month will be the sum of the highest average kW delivery, at each service address, of any 15-minute interval occurring between 1:00 PM and 10:00 PM Monday through Saturday, excluding holidays. However, in case the load is intermittent or subject to violent fluctuations, Silicon Valley Power may use a 5-minute interval instead of a 15-minute interval.

(B) BILLING DEMAND

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The Billing Demand to be used in computing charges under this schedule will be sum of the mean of the actual Maximum Demand for the current month at each service address and the highest such demand occurring in the year ending with the current month at each service address, but not less than 5,000 KW.

(C) VOLTAGE ADJUSTMENT:

For each Service Address served at less than 12,000 volts, the Demand Charge will be increased by \$1.11 per kW. For each Service Address served at 60,000 volts directly from a customer owned substation or from a SVP-owned substation directly paid for by customer, the Demand Charge will be reduced by \$1.39 per kW. However, Silicon Valley Power is not required to supply service at a particular line voltage where it has (or will install) ample facilities for supplying at another voltage equally or better suited to the customer's electrical requirements. Silicon Valley Power retains the right to change its line voltage at any time, after reasonable advance notice to any customer receiving a discount hereunder and affected by such change, and such customer then has the option to change their system so as to receive service at the new line voltage or to accept service (without voltage discount) through transformers to be supplied by Silicon Valley Power.

(D) POWER FACTOR ADJUSTMENT:

For each service address where Billing Demand has exceeded 300 kW for three consecutive months bills will be adjusted for weighted monthly average Power Factor as follows: the sum of Customer Charge, Demand Charge, Energy Charge, Secondary Voltage Adjustment (as applicable) and 60kV Delivery Adjustment (as applicable) for any month as computed on the above rates will be decreased or increased, respectively, by 0.1 % for each 1 % that the average Power Factor is greater or less than 85%. Such average Power Factor to be computed (to the nearest whole percent) from the ratio of lagging kilovolt-ampere-hours to kilowatt- hours consumed in the month, provided, however, that no Power Factor correction will be made for any month when the Maximum Demand of such service address, is less than 10% of the highest demand in the preceding eleven months.

Power Factor Adjustment will be discontinued for any service address that falls below 200 kW for 12 consecutive months.

(E) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy, and low income assistance programs. The surcharge is equal to the sum of the Meter Charge and Capacity Reservation Charge, times 0.0285.

STATE SURCHARGE:

The State Surcharge is required by California state law, and supports funding for the California Energy

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Commission. The surcharge is equal to kWh billed times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(F) CALCULATION OF ENERGY CHARGES AT EACH SERVICE ADDRESS:

The energy charges calculated under this Schedule CB-7 will be apportioned to each service address as follows:

1. Energy Charges for each service address will be determined as the ratio of the kWh usage at each service address divided by the sum of kWh usage at all applicable service addresses.
2. After such apportionment, each service address will be subject to the applicable Voltage Adjustment, Power Factor Adjustment, Public Benefits Charge and State Surcharge provisions set forth above.
3. Payment for bills rendered at each service address shall be made by wire transfer, automated clearing house (ACH) transfer, check or credit card. Payments made by credit card will be subject to the applicable credit card transaction fees.

(G) TIME OF USE OPTION:

Customers who select the time of use option will need to provide at least one month written notice and continue with this option for at least one year. Customers who select the time of use option will pay a one-time TOU Meter Installation Charge, which reflects the cost difference (including installation) between a non-time of use meter and a time of use meter. This Charge is set forth in the City of Santa Clara Municipal Fee Schedule. The manufacturer and model of such meter shall be at the sole discretion of Silicon Valley Power. Time of use periods are as set forth below:

Peak Period: Monday through Saturday, except holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day), beginning at 1:00 PM and ending at 10:00 PM.

Off-Peak Period: All other hours. The TOU meter is used to measure kWh and kW in the peak and off-peak period.

(H) MARKET BASED PRICING ADJUSTMENT (MBPA):

Upon at least 30 days' notice, customers may designate up to 100%, but not less than 2,000,000 kWh of their monthly usage to be priced based on market indices as set forth below. The total combined amount of energy that may be available (Total Available) to all Customers under this MBPA shall be determined solely by SVP and it's on a first come first serve basis. SVP shall give 90 days' notice of any change in such total amount, and endeavor to make such changes effective January 1 of each calendar year. If the Total Available is changed to an amount lower than actually being allowed, SVP

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will reduce existing customers' allowable amounts on a prorated basis, and this schedule will be closed to new customers.

Market Based Pricing Adjustment is calculated as the Market Cost Adjustment Rate times the full kWh subscribed under this rate option. The Market Cost Adjustment Rate is the Current Market Cost of Energy minus the Base Energy Rate. Such difference may be positive or negative.

The Current Market Cost of Energy is determined as set forth in the CB-7 Market Based Option Bill Determinants attached here and as posted. The Current Market Cost of Energy for each calendar month will be sent to Customer served under this option with the monthly bill.

The Base Energy Rate is reflected in the above Energy Charge rates, and is SVP's determination of the annualized unit cost that a creditworthy customer would incur for receiving bundled energy with renewable and GHG characteristics from publicly owned energy service providers like SVP. The Base Energy Rate will be updated annually in conjunction with changes in the Energy Charge rates.

The Market Based Pricing Adjustment, which can be positive or negative, will be applied to the Energy Charge prior to Voltage Adjustment, Power Factor Adjustment and Surcharges.

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RATE SCHEDULE CB-7 LARGE COMBINED GENERAL SERVICE – MARKET BASED OPTION

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CB-7 MARKET BASED OPTION BILL DETERMINANTS

The total combined amount of energy that is available (Total Available) to all Customers under MBPA for Calendar Year 2022 is **30,000,000 kWh per month**.

Base Energy Rate for Calendar Year 2022 is \$0.06425 per kWh.

Current Market Cost of Energy includes:

1. PG&E Hourly DLAP Price which is the CAISO DLAP_PGAE - APND for the Day Ahead Market (DAM). If any hourly DLAP Price is less than zero, the effective DLAP price for such hour shall be zero.
2. Transmission loss which is 2% of PG&E Hourly DLAP price calculated above.
3. CAISO High Voltage Transmission Access Charge ("HV TAC") for month (\$/MWh)

The CAISO HV TAC price is the daily average PG&E effective HV TAC rate for Santa Clara for the applicable month, and is obtained using the following site(s) information:

<http://www.caiso.com/market/Pages/Settlements/Default.aspx>

4. CAISO Low Voltage Transmission Access Charge ("LV TAC") price is the daily average PG&E effective LV TAC rate for Santa Clara for the applicable month, expressed in \$/MWh, and multiplied by 0.5. The CAISO LV TAC monthly price is the PG&E listed price for Santa Clara, and is obtained using the following site(s) information:

<http://www.caiso.com/market/Pages/Settlements/Default.aspx>.

5. Market Price of Renewable Energy Credit =

Market price of RECs for Month * 39% (SVP applicable RPS percentage for current compliance year)

The average monthly market price of RECs is obtained using the following site(s) information:

The data for California Bucket 1, 2, and 3 RECs are obtained from Megawatt Daily. The average monthly market price is then calculated based on SVP weighted average for Bucket 1, 2 and 3 RECs. For current compliance year, the Bucket 1 is 75%, Bucket 2 is 15% and Bucket 3 is 10%.

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RATE SCHEDULE CB-7 LARGE COMBINED GENERAL SERVICE – MARKET BASED OPTION	Sheet 6 of 6
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6. CAISO Grid Management Charge (“GMC”) (\$/MWh) = Charge Code 4560 (Market Services Charge) + Charge Code 4561 (System Operations Charge)

The CAISO GMC is obtained using the following site(s) information (and will be updated as it is updated at the CAISO:

<http://www.caiso.com/market/Pages/Settlements/Default.aspx>

If any of the sources for the above described rate components are no longer available, SVP will diligently seek an alternative but equivalent source for that rate component.

If new or additional components affect the Current Market Cost of Energy due to new legislation or other circumstances, bill determinants will be added or adjusted to reflecting any impacting mandates or regulations. Customers will be provided notification of such additions or adjustments no less than 30 days prior to implementation. .

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**CITY OF SANTA CLARA
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RATE SCHEDULE CB-8 CUSTOMER LOAD RETENTION	Sheet 1 of 1
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DESCRIPTION OF SERVICE

This rate schedule is available to customers eligible for service under Schedules CB-6 or CB-7 who, but for the provisions of this rate schedule, would cease operations in the City of Santa Clara, and would not engage in any substantially similar operation in the State of California for a period of at least five years. Customer must submit a signed affidavit attesting to this effect. The cumulative maximum billing demand for all SVP customers that may be served under this rate schedule at any one time is 20,000 kW.

RATES:

Customers' bills under Schedule CB-6 or CB-7, prior to Public Benefit Charge and State Surcharge, will be reduced by up to 12% for a period of not more than five years. The effective percentage reduction and the term of such percentage reduction, will be as approved by the Chief Electric Utility Officer.

NOTES:

1. Marginal Cost to Serve:
In no event shall service under this rate schedule result in customer being served at less than SVP's marginal cost of providing service to said customer.
2. Forfeiture of Discounts:
If a customer fails to comply with the terms of this rate schedule, SVP will seek repayment of the dollar amount of all discounts provided under this rate schedule.
3. First Come, First Served:
This rate schedule is available on a first come, first served basis on a monthly basis. However, preference will be given to customers with a long history of doing business in Santa Clara, to customers that help SVP maintain a diversified sales base, and to the number and type of jobs that may be preserved.

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**RATE SCHEDULE D-1
DOMESTIC SERVICE**

Sheet 1 of 2

DESCRIPTION OF SERVICE

This schedule is applicable to single phase residential service for single-family dwellings, condominium house meters, townhouse house meters, cooperative apartment house meters, flats and apartments separately metered by Silicon Valley Power. The Time of Use (TOU) Option is available to all customers. Customers who utilize the TOU option will be responsible for the installed cost of a TOU meter, as set forth in Note (B) below.

This schedule is not applicable for services to common areas of apartment houses.

RATES:

Non-Time of Use

Time of Use Option

METER CHARGE, per meter per month

\$3.75

\$3.75

ENERGY CHARGE (to be added to the Customer Charge)

Non-Time of Use

Time of Use Option

Peak

Off-Peak

First 300 kWh, per kWh

\$0.11461

\$0.13185

\$0.10049

Excess Over 300 kWh, per kWh

\$0.13175

\$0.14898

\$0.11763

SURCHARGES

Public Benefits Charge and State Surcharge, as set forth in Note A, will be added to the above charges.

NOTES:

(A) SURCHARGES:

PUBLIC BENEFITS CHARGE: The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy and low income assistance programs. The surcharge is equal to the sum of the Meter Charge and the Energy Charge times 0.0285.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to kWh billed times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

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**RATE SCHEDULE D-1
DOMESTIC SERVICE**

Sheet 2 of 2

(B) TIME OF USE (TOU) OPTION:

Customers who select the time of use option will pay a one-time TOU Meter Installation Charge, which is the cost of a TOU meter, plus its installation cost. This Charge is set forth in the City of Santa Clara Municipal Fee Schedule. The manufacturer and model of such meter shall be at the sole discretion of Silicon Valley Power. Time of use periods are as set forth below:

Peak Period: Monday through Saturday, except holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day), beginning at 6:00 AM and ending at 10:00 PM.

Off-Peak Period: All other hours.

The TOU meter is used to measure kWh usage in the peak and off-peak periods. The ratio of peak kWh to total kWh will be used to determine the portion of the First 300 kWh that falls in the peak period. This ratio will also be used to determine the portion of kWh usage above 300 kWh that falls in the peak period.

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**CITY OF SANTA CLARA
SILICON VALLEY POWER**

**RATE SCHEDULE IC
IRRIGATION CONTROLLER SERVICE**

Sheet 1 of 2

APPLICATION:

This schedule is applicable to non-metered service to irrigation controller or sprinkler controllers located either in public streets, highways, and places, or private areas.

RATES:

SERVICE CHARGE:

For each sprinkler or irrigation controller \$7.61 per unit per month

MINIMUM CHARGE:

\$7.61 per month

SURCHARGES:

Public Benefits Charge and State Surcharge, as set forth in Note A, are included in the above charge.

NOTES:

(A) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy, and low income assistance programs. The surcharge is equal to 2.85% of the otherwise applicable rate.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to estimated kWh per controller times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(B) TYPE OF SERVICE:

Energy will be supplied at 120 volts, single phase, two wire service. Where only other voltages are available, applicant shall pay, in advance, Silicon Valley Power's cost to convert from the available voltage to 120 volts.

(C) POINT OF DELIVERY:

Delivery will be made from Silicon Valley Power's existing electric lines at a point mutually agreed upon, without extension thereof to customer's system.

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RATE SCHEDULE IC IRRIGATION CONTROLLER SERVICE	Sheet 2 of 2
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- (D) SERVICE CONNECTION:
Silicon Valley Power will provide overhead or underground service in accordance with the current Rules and Regulations for Electric Service. However, applicant shall pay to Silicon Valley Power, in advance, the amount, if any, by which Silicon Valley Power's costs to provide underground service exceeds its cost to provide an overhead service.
- (E) MAINTENANCE:
Maintenance will be performed by the customer.

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**RATE SCHEDULE NM
NET ENERGY METERING SERVICE**

Sheet 1 of 3

With 2022 Excess Energy Rate

APPLICABILITY:

This Net Energy Metering rate schedule is applicable to all customers served by Silicon Valley Power (SVP), who own and operate a solar or a wind turbine electrical generating facility, or a hybrid system of both. Such facility shall be located on the customer's premises, shall operate in parallel with SVP's transmission and distribution facilities, shall not exceed 1000 kilowatts, and shall only be used primarily to offset part or all of the customer's own electrical requirements. Availability of this schedule to such "customer-generators" will be on a first-come first-served basis, until the total rated generating capacity operated by eligible customer-generators equals 5.0 percent of SVP's annual peak distribution demand.

RATES:

All rates charged under this schedule shall be the same as the rates charged under the eligible customer generator's otherwise applicable rate schedule (OAS). An eligible customer-generator served under this schedule shall be responsible for all charges under the otherwise applicable rate schedule, except that energy usage will be metered and billed on a net basis. An annual bill will be rendered, as required by Section 2827 of the California Public Utilities Code. A monthly statement of accumulated charges and credits shall be provided. Monthly statements shall be subject to SVP's payment provisions pursuant to Municipal Service Rule and Regulation No. 6, except that customers whose OAS is a demand metered SVP Rate Schedule shall be subject to monthly payment of bills, and be subject to annual true-up as necessary. If the energy generated exceeds the energy consumed during the annual billing cycle, at the customer-generator's option, payment shall be made for such excess energy delivered to SVP's distribution facilities as set forth below, or applied as a credit to the next annual billing cycle.

LOAD AGGREGATION OPTION:

An eligible customer-generator with multiple meters may elect to aggregate the electrical load of the meters located on the property where the renewable electrical generation facility is located and on all properties adjacent or contiguous to the property on which the renewable electrical generation facility is located, if those properties are solely owned, leased, or rented by the eligible customer-generator.

If an eligible customer-generator chooses to aggregate the electrical load of such meters, (i) the eligible customer-generator shall be permanently ineligible to receive net surplus electricity compensation, and SVP shall retain any kilowatt-hours in excess of the eligible customer-generator's aggregated electrical load generated during the 12-month period; (ii) the electricity generated by the renewable electrical generation facility shall be allocated to each of the meters in proportion to the electrical load served by those meters for each billing period. This proportionate allocation shall be calculated based on customer-generator's load data averaged over an indicative 12-month period (estimated if necessary) and should be effective for a minimum of 12 months.

METERING:

Net energy metering is the use of a single meter to measure the flow of electricity in two directions. If the existing electrical meter of an eligible customer-generator is not capable of measuring the flow of electricity in two directions the customer-generator shall be responsible for all expenses involved in purchasing and installing a meter that is able to measure electricity flow in two directions. Any additional meter or meters to monitor the flow of electricity in each direction may be installed with the consent of the customer-generator, at SVP expense.

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SILICON VALLEY POWER**

RATE SCHEDULE NM NET ENERGY METERING SERVICE	Sheet 2 of 3
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With 2022 Excess Energy Rate

SVP meter(s) to monitor the output of customer-generator's generating facilities are required if customer-generator elects the Load Aggregation Option. Such meters shall be provided by SVP and paid for by the customer-generator.

INTERCONNECTION:

Prior to interconnection, the customer-generator shall execute an interconnection agreement with SVP and shall comply with SVP's Rules and Regulations regarding parallel generation, except that service under a standby rate schedule shall not be required. The customer-generator must also meet all applicable safety and performance standards established by the National Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the California Public Utilities Commission regarding safety and reliability.

PAYMENT RATE FOR EXCESS ENERGY:

The Payment Rate for Excess Energy shall be revised during each calendar year, and shall consist of the sum of an avoided energy cost charge and an avoided renewable energy value charge. The avoided energy cost is equal to 8000 Btu/kWh times SVP's avoided cost of gas in \$/MMBtu. The avoided cost of gas shall be the average of the 12 monthly values for PG&E Citygate taken from Natural Gas Intelligence, adjusted to include transportation to Santa Clara, ending in October of the year prior to the effective date of the Payment Rate for Excess Energy. The avoided renewable energy value charge shall be equal to the average value of renewable energy credits used for SVP's Green Power Program in the 12 months ending In October of the year prior to the effective date of the Payment Rate for Excess Energy.

Payment Rate for Excess Energy effective January, 2022: \$ 0.05244 per kWh

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**CITY OF SANTA CLARA
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RATE SCHEDULE NM NET ENERGY METERING SERVICE	Sheet 3 of 3
---	---------------------

With 2022 Excess Energy Rate

Exhibit A

**Rate Schedule NM
Derivation of Payment Rate for Excess Energy**

1. Avoided energy cost charge:

Average of the monthly values for PG&E Citygate from Natural Gas Intelligence for the 12 months ending October 2021: \$4.514 per MMBtu

Average cost of transportation from PG&E Citygate to Santa Clara Donald Von Raesfeld Power Plant for the 12 months ending October 2021: \$ 0.166 per MMBtu

Total average delivered cost of gas: \$4.680 per MMBtu

Avoided energy cost = \$4.680 per MMBtu x 8000 Btu/kWh = \$0.03744/kWh

2. Avoided renewable energy value charge:

Average value of renewable energy credits used for SVP's Green Power Programs for the 12 months ending October 2020: \$0.015 per kWh

3. Payment Rate for Excess Energy beginning January 2022:

	<u>\$/kWh</u>
Avoided energy cost charge	\$0.03744
Avoided renewable energy value charge	\$0.01500
Total	\$0.05244

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**RATE SCHEDULE PA-E
ELECTRIC SERVICE TO
COMMUNICATIONS ATTACHMENTS
TO SVP POLES**

Sheet 1 of 2

APPLICABILITY:

This schedule is applicable to unmetered service to telecommunications equipment mounted on SVP-owned poles. Electric usage at each electric connection will be determined as set forth in Note (F) below.

RATES:

CUSTOMER CHARGE:

For each electric connection, per month \$4.06

ENERGY CHARGE (in addition to the Customer Charge):

First 800 kWh, per kWh \$ 0.19543
Excess over 800 kW, per kWh \$ 0.17741

SURCHARGES:

Public Benefits Charge and State Surcharge, as set forth in Note A, will be added to the above charges.

NOTES:

(A) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy, and low income assistance programs. The surcharge is equal to 2.85% of the otherwise applicable rate.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to estimated kWh per controller times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(B) TYPE OF SERVICE:

Energy will be supplied at 120 volts, single phase, two wire service. Where only other voltages are available, applicant shall pay, in advance, Silicon Valley Power's cost to convert from the available voltage to 120 volts.

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**RATE SCHEDULE PA-E
ELECTRIC SERVICE TO
COMMUNICATIONS ATTACHMENTS
TO SVP POLES**

Sheet 2 of 2

- (C) POINT OF DELIVERY:
Delivery will be made from Silicon Valley Power's existing electric lines at a point mutually agreed upon, without extension thereof to customer's system.
- (D) SERVICE CONNECTION:
Silicon Valley Power will provide overhead or underground service in accordance with the current Rules and Regulations for Electric Service. However, applicant shall pay to Silicon Valley Power, in advance, the amount, if any, by which Silicon Valley Power's costs to provide underground service exceeds its cost to provide an overhead service.
- (E) MAINTENANCE:
Maintenance will be performed by the customer.
- (F) DETERMINATION OF ELECTIC USAGE:

The amount of electric usage subject to the Energy Charge shall be determined as the product of the rated capacity, expressed in kilowatts, of Customer's communications equipment served at each connection point times 730. Customer shall be responsible for notifying SVP at least 60 days prior to making any equipment change that would increase or decrease the rated capacity of Customer's equipment, in order that SVP may make commensurate, timely change to Customer's billing determinants.

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**CITY OF SANTA CLARA
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**RATE SCHEDULE SB-1
STANDBY GENERAL SERVICE
DEMAND METERED**

Sheet 1 of 2

DESCRIPTION OF SERVICE

This schedule is applicable to standby service for customer's on-site self-generation operated in parallel with service from SVP under any of SVP's applicable demand-metered rate schedules, where such self-generation is not eligible for service under Schedule NEM. This Schedule does not apply to customer's on-site renewable electrical generation facility where Schedule NEM is applicable. The Capacity Reservation Charges under this Schedule SB-1 are supplemental to the demand charges under the applicable demand-metered rate schedule, and are intended to result in SVP recovering its costs to provide standby services for the on-site generation capacity.

RATES:

CUSTOMER CHARGE:

The Customer Charge is equal to the applicable Customer Charge set forth in Customer's otherwise applicable rate schedule.

CAPACITY RESERVATION CHARGE (CRC):

The Capacity Reservation Charge is equal to the applicable Demand Charge per kW set forth in customer's otherwise applicable Rate Schedule multiplied by the lower of 45% of the nameplate rating of customer's on-site generation or the Reservation Capacity determined pursuant to Note D.

SURCHARGES:

Public Benefits Charge, as set forth in Note B, will be added to the above charges.

NOTES:

(A) **FLUCTUATIONS IN CUSTOMER'S SELF-GENERATION OUTPUT:**

Customer shall coordinate with SVP's System Dispatcher for changes of 2000 kW or more in the output of customer's self-generation. If operationally necessary and practical, the System Dispatcher may require customer to schedule the return to service of customer's self-generation. Such coordination shall not relieve Customers from Capacity Reservation Charges determined above.

(B) **PUBLIC BENEFITS CHARGE:**

The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy, and low income assistance programs. The surcharge is equal to the sum of the Meter Charge and Capacity Reservation Charge, times 0.0285.

(C) **PARALLEL OPERATION:**

Any customer may operate its generating plant in parallel with SVP's system if the customer's plant is constructed and operated in accordance with SVP Rule. However, a customer who operates its plant in parallel must assume responsibility for protecting SVP and other parties from damage resulting from

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**RATE SCHEDULE SB-1
STANDBY GENERAL SERVICE
DEMAND METERED**

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negligent operation of the customer's facilities. Customers may be required to meet requirements imposed by other governing entities having jurisdiction over SVP's transmission lines including the California Independent System Operator (CAISO) and the Western Electricity Coordinating Council (WECC). Customer generation under this rate schedule shall be metered by SVP. Customer shall provide a meter location that accommodates SVP's meter and such meter shall be fully accessible by SVP.

(D) RESERVATION CAPACITY:

The Reservation Capacity to be used for billing under the above rates shall be determined as set forth below:

The Reservation Capacity shall be as initially determined by SVP, except that during the first 12-month period following the date of initial determination, SVP may review the specified Reservation Capacity on a monthly basis and make adjustments as warranted (consistent with the criteria specified below). Thereafter, SVP may perform an annual review of the most recent 12 months of actual customer operation and make prospective adjustments to the Reservation Capacity as warranted and consistent with customer's historic operations. Any such adjusted Reservation Capacity shall be effective for a minimum of 12 months unless a documented material change of operation is provided to SVP by the customer. The customer may provide SVP with documentation of such material changes in operations as might call for an adjusted Reservation Capacity at any time. Upon receipt and review of such documentation, SVP shall revise the Reservation Capacity at its sole discretion and such a revision will be effective for the billing period immediately following receipt, acceptance and approval of the documentation and any additional information required by SVP to make such a determination. For purposes of subsequent annual reviews and any resulting adjustment to the Reservation Capacity, the following criteria shall apply:

a. For those customers who operate sufficient non-utility generating capacity so as to ordinarily satisfy all of the electric energy requirements at their site and so do not ordinarily require any service through facilities owned by SVP, the Reservation Capacity shall not exceed the customer's highest peak demand established during the most recent 12 months of actual customer operation;

b. For customers with electric loads that exceed the output capability of their non-utility generation, and thus require the regular provision of supplemental power service through facilities owned by SVP, the Reservation Capacity determination shall consider the number and size of the customer's non-utility generating unit(s), the outage diversity of the non-utility generating units serving the customer's load, and any reduction of customer load commensurate with non-utility generator capacity outages.

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**CITY OF SANTA CLARA
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**RATE SCHEDULE SL-1
STREET AND HIGHWAY LIGHTING**

Sheet 1 of 4

APPLICATION:

This schedule is applicable for service to street and highway lighting systems which illuminate publicly-dedicated streets and highways by means of incandescent filament, mercury vapor, or high pressure sodium vapor lamps. This schedule is applicable only to those instances where the customer owns the lighting fixtures, street light supporting structure and interconnecting circuits.

CLASSES OF SERVICES OFFERED:

- Class A. Silicon Valley Power provides energy and switching* only.
- Class B. Silicon Valley Power provides energy, switching* and maintenance service for lamps and glass.
- Class C. Silicon Valley Power provides energy, switching* and maintenance service for complete lighting system.

BURNING SCHEDULE: All night (unless otherwise specified).

RATES (Per Lamp)

<u>Incandescent Lamps</u>		<u>kWh\lamp</u>	<u>Class A</u>	<u>Class B</u>	<u>Class C</u>	<u>Half-hour Adjustment (All Classes)</u>
4,000 lumens		94	\$21.58	\$23.58	\$24.75	\$0.518
6,000 lumens		130	\$30.47	\$32.38	\$33.80	\$0.716
<u>Mercury Vapor Lamps</u>						
<u>Watts</u>	<u>Initial lumens</u>					
175	7,500	61	\$16.38	\$17.40	\$19.00	\$0.368
250	11,000	88	\$22.62	\$23.90	\$25.56	\$0.500
400	21,500	140	\$34.44	\$35.61	\$37.21	\$0.767
700	37,000	245	\$57.23	\$59.62	\$61.30	\$1.339
1,000	57,000	350	\$80.96	\$83.06	\$84.66	\$1.870

* Switching Service is closed to new installations.

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**RATE SCHEDULE SL-1
STREET AND HIGHWAY LIGHTING**

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High Pressure Sodium Vapor Lamps

<u>Watts</u>	<u>Initial lumens</u>	<u>kWh/lamp</u>	<u>Class A</u>	<u>Class B</u>	<u>Class C</u>	<u>Half-hour Adjustment (All Classes)</u>
100	8,500	35	\$8.61	\$10.69	\$12.28	\$0.234
150	16,000	53	\$16.08	\$18.53	\$19.77	\$0.357
250	30,000	88	\$24.98	\$30.30	\$31.89	\$0.551
400	50,000	140	\$36.08	\$39.72	\$41.38	\$0.822

SURCHARGES:

The above rates include an adjustment for a Public Benefits Charge and State Surcharge as defined in Note A.

NOTES:

(A) **SURCHARGES:**

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy, and low income assistance programs. The surcharge is equal to 2.85% of the otherwise applicable rate.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to kWh billed times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(C) **TYPE OF SERVICE:**

This rate schedule is applicable to multiple street lighting systems. Multiple current will be supplied at nominal voltage level of 120/240 volts or 120/208 volts at the discretion of Silicon Valley Power, three-wire, single phase.

(D) **ANNUAL OPERATING SCHEDULES:**

The above rates for All-Night service assume 11 hours operation per night and apply to lamps which will be turned on and off once each night in accordance with a regular operating schedule agreeable to the customer but not exceeding 4,100 hours per year.

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**RATE SCHEDULE SL-1
STREET AND HIGHWAY LIGHTING**

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(E) OPERATING SCHEDULES OTHER THAN ALL-NIGHT:

Rates for regular operating schedules other than full all-night will be the All-Night rate plus or minus, respectively, the half-hour adjustment for each half-hour more or less than an average of 11 hours per night. This adjustment will apply only to lamps on regular operating schedules of not less than 1,095 hours per year, or 3 hours per night, nor more than 4,500 hours per year.

(F) OVERHEAD DELIVERY POINT:

Delivery will be made from Silicon Valley Power's existing overhead lines without extension to the customer's system or at a point mutually agreed upon, not to exceed 150 feet except in special situations at Silicon Valley Power's convenience. Silicon Valley Power will provide at its expense an overhead service drop to a customer-owned inter-connected group of lamps having a connected load of not less than 2 kW. For a customer-owned inter-connected group of lamps having a connected load of less than 2 kW or individual customer electroliers with a self-contained photo cell switch, Silicon Valley Power will connect the customer's overhead service wire to Silicon Valley Power's overhead lines at the customer's expense.

(G) UNDERGROUND SERVICE:

Silicon Valley Power will provide underground service connection to a mutually agreed upon point from its overhead or underground system to one electrolier of each group of interconnected electroliers provided that the lighting system has been arranged for the least number of practical service points, there is at least 3 kW of connected load, and there are at least ten electroliers in the group. This service connection shall not exceed 25 feet from the base of the Silicon Valley Power pole in an overhead line or 40 feet of an underground line. In the event distances exceed 25 feet from a pole in an overhead system or 40 feet in an underground system, customer shall pay to Silicon Valley Power the actual expense of extending the underground feeder circuitry to the point of connection to Silicon Valley Power's overhead or underground system. In the event the customer requests service to a system of less than 10 electroliers, or less than 3 kW of connected load, customer shall install and own the extension from his system to Silicon Valley Power's distribution system and shall pay Silicon Valley Power the actual costs of connection to the system.

(H) MAINTENANCE:

Class B and C rates include all labor and material necessary for the cleaning or replacement of lamps and glassware, but is limited to glassware such as is commonly used and manufactured in reasonably large quantities. Charges will be made for lamps or glassware requiring replacement more than two (2) times in one year. Under Class C rates Silicon Valley Power will also isolate any trouble in customer's system which has resulted in outages or diminished light output. Silicon Valley Power will make necessary repairs without replacement on accessible wiring between poles and on equipment and wiring in and on poles to keep the system in

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**RATE SCHEDULE SL-1
STREET AND HIGHWAY LIGHTING**

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operating condition. Silicon Valley Power will provide labor for the replacement of material such as ballast's, photo-electric controls, relays, fixtures, individual poles, individual cable runs between poles where such runs are in conduit, and other individual parts of the system. The customer shall compensate Silicon Valley Power for any materials furnished. The Class C rate does not provide for any major excavation or any major replacement at Silicon Valley Power's expense of circuits, conduits, poles or fixtures owned by the customer.

This schedule does not provide for maintenance to low pressure sodium vapor or metal halide lamps; however, at the request of the customer, Silicon Valley Power will perform any of the routine maintenance described above on a time and material cost basis provided Silicon Valley Power's regular standard maintenance equipment and procedures can be used.

(I) LAMPS OTHER THAN STANDARDS:

Lamps other than the standard types and wattages referred to above may be used in Class A service only and will be billed at an average rate per watt per month of \$ 0.103. LED street lighting falls in this category.

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**RATE SCHEDULE SL-2
PRIVATE OUTDOOR AREA
LIGHTING SERVICE**

Sheet 1 of 3

APPLICATION

This schedule is applicable to private all night outdoor area lighting service which illuminates privately-owned lands and property supplied from an overhead source. This schedule is applicable only to those instances where Silicon Valley Power installs, owns and maintains all facilities required to service in accordance with the Municipal Code of the City of Santa Clara and the Rules and Regulations for Electric Service. Service to lamps hereunder shall be continuous and temporary disconnection shall not be made.

BURNING SCHEDULE:

Each lamp shall be turned on and off once each night from dusk to dawn in accordance with a regular burning schedule, not to exceed forty-one hundred (4,100) hours per year.

RATES:

	<u>Rate per Lamp Per Month</u>
250 Watt mercury-vapor floodlight or 150 Watt high pressure sodium vapor floodlight	\$34.79

This rate schedule is applicable to alternating current service at a frequency of approximately 60 cycles, 120 or 240 volts, single phase. The 250 Watt mercury-vapor floodlamp type luminaire shall be mounted from a bracket attached or supported to Silicon Valley Power-owned wood poles and actuated by a photo-electric cell.

SURCHARGES:

Public Benefits Charge and State Surcharge, as defined below in Note A, is included in the above charge.

Public Benefits Charge	\$0.99 per Lamp
State Surcharge	<u>\$0.02</u>
Total	\$1.01

NOTES:

(A) **SURCHARGES:**

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a state required non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy, and low income assistance programs. The surcharge is equal to 2.85% of the otherwise applicable rate.

STATE SURCHARGE:

The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to estimated kWh per lamp times the State Surcharge Rate. The

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**RATE SCHEDULE SL-2
PRIVATE OUTDOOR AREA
LIGHTING SERVICE**

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current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(B) BILLING:

Presentation of billing shall coincide with that of the customer's primary premise account, where such account exists at the same location and no bill will be rendered for the first partial month of service. If the customer does not have a primary premise account, a monthly bill shall be prepared and presented in accordance with the rate and terms of this schedule.

No credit will be given for non-burning lamp time resulting from a fixture failure of any cause which is repaired by Silicon Valley Power in a reasonable period of time. No billing shall be apportioned among two or more customers or tenants. At the customer's option, charges may be paid in advance.

(C) CONTRACTS:

When service is requested by a tenant under this schedule, Silicon Valley Power may require the property owner(s) to enter into a contract with Silicon Valley Power concerning placement of special lighting facilities before service is established.

(D) NOTIFICATION AND REMOVAL:

The latest effective Schedule SL-2 is applicable until canceled on thirty (30) days prior written notice by the customer, or by Silicon Valley Power, at which time the light will be removed.

(E) INSTALLATION - MATERIALS AND MAINTENANCE:

Silicon Valley Power will not install floodlight luminaries for private use at the rate established in this schedule on anything but Silicon Valley Power's wood poles, supporting lines and guys existing on easement for Silicon Valley Power facilities.

Silicon Valley Power will not install any material for private use other than the floodlight, mastarm or bracket, and necessary wire, moulding and other materials necessary to connect energy to the floodlight from the secondary line. Said installation shall not exceed an extension of ten (10) feet, including the mastarm or bracket from the pole measured at right angles to the secondary line.

Upon receipt of notice from a customer of the failure of a lamp to operate as scheduled, Silicon Valley Power will, within a reasonable period of time, make the necessary repairs during normal working hours. It shall be the responsibility of the customer to notify Silicon Valley Power of any malfunctions.

(F) EXTENDING SECONDARY:

Silicon Valley Power shall extend its secondary lines one span to supply energy not to exceed 150 feet to the mercury-vapor floodlight at the basic rate in this schedule at no extra cost to the customer.

Additional extensions of secondary facilities shall be limited to three spans, but not to exceed six hundred

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RATE SCHEDULE SL-2 PRIVATE OUTDOOR AREA LIGHTING SERVICE	Sheet 3 of 3
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(600) feet total. The cost of the material, labor and equipment for such extension shall be computed and added to the billing for the first month.

- (G) RELOCATION:
Silicon Valley Power shall, upon customer's written request, relocate its lighting facilities, provided that the customer reimburses Silicon Valley Power for all costs incurred by Silicon Valley Power to complete such relocation.

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**RATE SCHEDULE TC
TRAFFIC CONTROL SERVICE**

Sheet 1 of 2

APPLICATION:

This schedule is applicable to non-metered service for traffic directional sign or signal lighting systems owned by governmental agencies and located on outdoor publicly owned street, highways and places.

RATES:

SERVICE CHARGE:

For each Standard Service Connection: \$22.84 per 2 or 3-signal head per month
\$22.84 per pedestrian signal unit per month
Minimum Charge: \$22.84 per month

For each Red LED Service Connection: \$16.68 per 2 or 3-signal head per month
\$16.68 per pedestrian signal unit per month
Minimum Charge: \$16.68 per month

For each Red and Green LED Service Connection: \$12.10 per 2 or 3-signal head per month
\$12.10 per pedestrian signal unit per month
Minimum Charge: \$12.10 per month

SURCHARGES:

Public Benefits Charge and State Surcharge, as defined below in Note A, are included in the above charges.

	<u>Standard</u>	<u>Red LED</u>	<u>Red + Green LED</u>
Public Benefits Charge	\$0.63	\$0.40	\$0.35
State Surcharge	<u>\$0.01</u>	<u>\$0.01</u>	<u>\$0.00</u>
Total	\$0.64	\$0.41	\$0.35

NOTES:

(A) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, and low income assistance programs. The surcharge is equal to 2.85% of the otherwise applicable rate.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The amount included is equal to estimated kWh per signal head times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

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**RATE SCHEDULE TC
TRAFFIC CONTROL SERVICE**

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<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

- (B) TYPE OF SERVICE:
Energy will be supplied at 120/240 volt single phase service (120/208 volts star in certain localities) unless the customer pays the additional initial cost of a 277/480 volt supply. However, service at 277/480 volts from underground systems will be made available only for new services at the option of Silicon Valley Power when this type of service is practical from Silicon Valley Power's engineering standpoint.
- (C) POINT OF DELIVERY:
Delivery will be made from Silicon Valley Power's existing electric lines at a point mutually agreed upon, without extension thereof to customer's system.
- (D) SERVICE CONNECTION:
Silicon Valley Power will provide, at its expense, an overhead service drop to the customer-owned system; however, where the customer requests and underground service the customer will install and own the extension from his system to the Silicon Valley Power's nearest junction box or to the base of the pole where service is readily available and will pay the amount, if any, by which the cost of connecting to the Silicon Valley Power's distribution system exceeds the cost of an overhead service drop.
- (E) METERING:
Each point of delivery will be billed separately.
- (F) SWITCHING AND MAINTENANCE:
Switching and maintenance will be performed by the customer.

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RATE SCHEDULE TS-1 NON-METERED TRANSIT SHELTER ADVERTISEMENT LIGHTING

Sheet 1 of 1

DESCRIPTION OF SERVICE:

This rate schedule is applicable to non-metered service provided for transit shelter advertisement lighting on public streets, highways, other public places, and private areas. Under this schedule, each transit shelter with a lighted advertisement feature shall contain no more than a single six-foot, four-lamp high-output fluorescent lighting fixture, or equivalent fixture with a wattage rating of not more than 385 watts, and shall be photosensor controlled so as to provide illumination from dusk to dawn.

RATES:

For each Transit Shelter	\$ \$35.91 per fixture per month
Advertisement Lighting Fixture	

SURCHARGES:

Public Benefits Charge and State Surcharge, as set forth below in Note A, is included in the above charge.

Public Benefits Charge	\$1.01
State Surcharge	<u>\$0.02</u>
Total	\$1.03

NOTES:

(A) SURCHARGES:

PUBLIC BENEFITS CHARGE:

The Public Benefits Charge is a non-bypassable surcharge imposed on all sales of electricity and electrical services. It is used to fund public goods research, development, and demonstration, as well as, energy efficiency activities, renewable energy, and low income assistance programs. The amount included is equal to 2.85% of the otherwise applicable rate.

STATE SURCHARGE: The state surcharge is required by California state law, and supports funding for the California Energy Commission. The surcharge is equal to estimated kWh per shelter times the State Surcharge Rate. The current State Surcharge Rate can be found on SVP's website at:

<http://www.siliconvalleypower.com/svp-and-community/rules-and-regulations>

(B) POINT OF DELIVERY:

Delivery will be made from Silicon Valley Power's existing electric lines at a point mutually agreed upon, without extension thereof to customer's system.

(C) MAINTENANCE:

Maintenance will be performed by the customer.

Date Effective: January 2022 Bill Cycle 716, Series 100	Resolution No. _____
Supersedes Rate Effective: February 2021 Bill Cycle 705, Series 100	Resolution No. 21-8931



Agenda Report

21-1341

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on Agreement with Motorola Solutions to upgrade the Neptune Intelligence Computer Engineering (NICE) Local Logging Recorder System Including Three Years of Maintenance and Support

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

Public Safety Answer Points (PSAP), such as the City of Santa Clara's Communications Center, have a logging system that automatically records all phone calls to 9-1-1 centers and voice radio communications. These recordings can be instantly played back by public safety officials in a public safety environment and are routinely used to provide information for:

- Reconstruction and debrief of a critical incident
- Responding to citizen complaints about service
- Training, coaching and evaluating staff
- Quality assurance review of medical dispatch
- Improving PSAP processes
- Use in investigation / case building (e.g. evidence)
- Responding to subpoenas and use in a court of law
- Responding to California Public Records Act requests

DISCUSSION

The City of Santa Clara is seeking a logging solution that seamlessly addresses its' recording needs from call inception through radio transmission.

Joint Powers Authority

The need to possess an interoperable radio communications system that enables public agencies to communicate directly during a critical incident is recognized nationally.

In 2010, 18 Santa Clara County public agencies entered into a Joint Powers Agreement (JPA) to form the Silicon Valley Regional Interoperability Authority (SVRIA). The purpose of the JPA is to enhance and coordinate regional public safety data and radio communications systems with a focus on interoperability and strategic planning in the event of emergencies or disasters. SVRIA owns and operates the system for the benefit of the members and is managed by a Board of Directors that oversees the financial, technical, and operational aspects of the radio communications system.

Through significant collaboration by participating members and stakeholders, SVRIA has developed a regional interoperable communications network known as Silicon Valley Regional Communications System (SVRCS). Motorola Solutions constructed SVRCS. This system consists of a three cell, multi-site P-25 Phase 2 TDMA 700/800 MHz Trunked Radio Simulcast Communication System.

A portion of the initial communication system was funded through Bay Area Urban Area Security Initiative grant funds from the Federal Department of Homeland Security and the State Homeland Security Grant Program. Participating agencies executed a Memorandum of Understanding to ensure adequate operation, support and financing of the system. SVRIA maintains, insures and operates the system on behalf of the JPA. In turn, each jurisdiction is responsible for their proportionate share of the infrastructure costs, and on-going user fees are charged for each radio used on the system.

SVRIA Agreement for Centralized Logging Recording of Radio Transmissions

SVRIA has an agreement with Motorola Solutions (Motorola) to host two Centralized Logging Recorders (primary and backup) through a partnership with Neptune Intelligence Computer Engineering (NICE). The Centralized Logging Recorders are hosted in the Santa Clara County Communications Center and participating agencies have access to the recordings through a desktop application, named Inform. All public agencies in the JPA interface with the SVRIA Centralized Logging Recorder for radio transmissions.

The 10-year maintenance and operations plan with Motorola includes upgrade(s) to the latest version of NICE. In November 2020, the NICE Centralized Logging Recorder was upgraded to Motorola Version 9. The JPA member agencies have been encouraged to do the same. The existing Communications Equipment and Services Agreement between Motorola and SVRIA offers incentives to SVRIA agency members.

Agreement for Local Recordings of Phone Transmissions and Legacy Analog Radio Transmissions

The City of Santa Clara has 951 P-25 digital radios in the interoperable system. In addition, the City maintains a legacy, analog, radio system as a redundant option should the digital interoperable system fail.

The City's Communications Center received 151,615 emergency and non-emergency calls in 2020. This was down from 179,736 in 2019 as a result of the pandemic.

All calls made to 9-1-1, the seven-digit fire (408-296-1515) and police emergency (408-296-2236) phone lines, and the non-emergency phone number (408-615-5580) are recorded. The Communication Center currently utilizes NICE Version 7 to facilitate its' logging recorder of the phone lines. The City's maintenance contract with NICE expired in 2016; this situation has been problematic when access to the System Support Center is needed.

The proposed agreement also includes maintenance and support with Motorola for the City's NICE telephone and legacy, analog, radio systems to resolve any issues related to NICE. Proposed pricing includes NICE software, licenses and implementation services totaling \$58,500 that includes a discount based on the purchase of Year 1. The maintenance costs to support the application totals \$56,707 over three-years (Year 1, \$17,989; Year 2, \$18,887; Year 3, \$19,831). The Communications Division contractual services account will be utilized to fund the upgrade and subsequent years maintenance expenses.

This Agreement also includes a software upgrade. The existing hardware was purchased in 2016 and will be utilized through July 2023. Server manufacturer Hewlett Packard has informed the City that they will not support the hardware after that time. The Police Department is working with the Information Technology Department on a long-term strategy for replacing the servers.

By entering into this agreement, Motorola will handle the maintenance and upgrades of the City's telephone and legacy radio recordings through NICE. This logging solution seamlessly addresses the City of Santa Clara's recording needs from call inception through radio transmission. Without upgrading to the latest version of NICE, agencies will be required to seek out a separate third-party solution for our phone recordings.

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

The cost to upgrade NICE is \$58,500, plus \$56,707 in maintenance costs over three-years.

There are sufficient funds in the Police Department's Communications Division contractual services budget to fund the upgrade and subsequent years maintenance expenses.

COORDINATION

This report was coordinated with the Information Technology Department, Finance Department and the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

1. Authorize the City Manager to execute an Agreement with Motorola Solutions to upgrade the NICE Local Logging Recorder System, including a maintenance and support contract, for the term starting on or about November 2021 and ending or about November 2024; not to exceed \$115,207; and subject to the appropriation of funds;
2. Approve a contingency amount of up to \$50,000 to cover any unforeseen circumstances that may arise during the software upgrade, subject to the appropriation of funds; and
3. Authorize the City Manager to extend software maintenance and support beyond the initial three-year term, for as long as the software is in use and maintenance and support is required by the City, subject to the appropriation of funds.

Reviewed by: Pat Nikolai, Chief of Police
Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Silicon Valley Regional Interoperability Authority Resolution #2020-02
2. NICE Upgrade Proposal from Motorola, including Maintenance Contract

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
THE SILICON VALLEY REGIONAL
INTEROPERABILITY AUTHORITY APPROVING OF THE
BIDDING PROCESS AND FINDING CONSISTENCY WITH
PURCHASING ORDINANCES FOR THREE MOTOROLA
AGREEMENTS**

WHEREAS, the Silicon Valley Regional Interoperability Authority (the "Authority"), is a joint powers agency duly organized and existing under and by virtue of the laws of the State of California; and

WHEREAS, the Authority when formed was required to choose one of its Member's ordinances to control its purchasing and other functions; and

WHEREAS, the Joint Powers Authority Agreement for the Authority adopted the ordinances of the City of Cupertino as the controlling ordinances for purchasing and other functions; and;

WHEREAS, the Board of Directors ("Board") finds that the Cupertino Municipal Code provision at 3.22.060(B) which states: "Such action shall be taken after the formal competitive bidding procedures described in this section are followed, unless pursuant to a written recommendation of the City Manager, the City Council finds that the use of the formal competitive bidding procedure is not practical due to limitations on source of supply, necessary restrictions in specifications, necessary standardization, quality considerations, or if other valid reasons for waiving the formal competitive bidding process procedures appear. Upon making such a finding, the Council may direct the Purchasing Officer to dispense with the formal competitive procedure and make the purchase on the open market or through any other procedure which meets the City's requirements." Has been met based upon the findings outlined below; and

WHEREAS, the Board of the Authority determines, based upon the findings described below that the purchasing requirements of the City of Cupertino and the laws of the State of California have been met for the Motorola Communications Equipment and Services Agreement, Radio Upgrade Program Addendum and Subscription Services Addendum; and makes the following findings:

FINDINGS:

The Executive Director and General Counsel recommend that the Board determine that the proposed Motorola agreements including the Communications Equipment and Services Agreement, Radio Upgrade Program Addendum and the Subscription Services Addendum have met the competitive bid purchasing requirements which are required by the laws of the City of Cupertino. The competitive bid process is detailed in the contract and attachments proposed by Motorola. The Houston-Galveston Area Council ("H-GAC"), who acting as the agent for various local governmental entities who are "End Users" under interlocal agreements has solicited proposals for radio communications equipment and conducted discussions with Motorola concerning its proposal and, where applicable, in accordance with the competitive procurement


procedures of local law and on July 25, 2018, H-GAC and Motorola entered into a contract (the "Contract"), which provides that End Users may purchase radio communications equipment from Motorola pursuant to certain terms contained in the contract. Based upon the H-GAC agreement, Motorola wishes to enter into a long-term agreement with SVRIA to extend the discounted pricing to our Member and Participant agencies to purchase specific radio communications equipment from Motorola. The H-GAC contract is a national cooperative purchasing agreement that is competitively bid regularly. The list of equipment covered under the proposed purchasing agreement is detailed in the Motorola exhibits attached to the Communications Equipment and Services Agreement.

Over 400 California governmental entities have used the H-GAC purchasing discounts including six within the County of Santa Clara including the City of Mountain View, City of Santa Clara, Town of Los Gatos, Campbell Union School District, Milpitas Union School District and the Sunnyvale School District.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SILICON VALLEY REGIONAL INTEROPERABILITY AUTHORITY AS FOLLOWS:

1. The competitive bidding process is approved and the Board has determined that that the H-GAC processes are consistent with the bidding procedures permitted by California law and City of Cupertino procedures and ordinances, for purposes of entering into these agreements with Motorola.

Dated this 3rd day of June, 2020.


Mike Wasserman
Chair Board of Directors of SVRIA

Communications Equipment and Services Agreement

Motorola Solutions, Inc. ("Motorola") and Silicon Valley Regional Interoperability Authority ("SVRIA" or "Customer") enter into this "Agreement," pursuant to which Customer will purchase and Motorola will sell the Equipment and Services, as described below. Motorola and Customer may be referred to individually as a "Party" and collectively as the "Parties." The term "Customer" also includes any Member or Participant in the Silicon Valley Regional Interoperability Authority ("SVRIA") to the extent that such Member or Participant may issue purchase orders as Eligible Purchasers for Equipment or Services for use on the Silicon Valley Regional Communications System ("SVRCS") and shall include language on each purchase order that references this Agreement and acknowledges the order shall be controlled by this Agreement. A list of the Parties who may become a Customer by issuing a purchase order is attached as Exhibit F – Eligible Purchasers. For good and valuable consideration, the Parties agree as follows:

WHEREAS, Customer desires to purchase from Motorola and Motorola desires to sell to Customer Communications Equipment and/or Services; and

WHEREAS, SVRIA has already purchased from Motorola the entire Silicon Valley Regional Communication System ("SVRCS"); and

WHEREAS, SVRIA ,its Members or Participants may wish to purchase equipment and/or services from Motorola in the future; and

WHEREAS, this Agreement is intended to provide a vehicle for these future purchases of equipment and/or services from Motorola for the use of SVRIA Members, Participants or SVRIA itself; and

WHEREAS, Houston-Galveston Area Council ("H-GAC"), acting as the agent for various local governmental entities who are "End Users" under interlocal agreements (including Customer) has solicited proposals for radio communications equipment and conducted discussions with Motorola concerning its proposal and, where applicable, in accordance with the competitive procurement procedures of Texas law; and

WHEREAS, the SVRIA Board will approve of a Resolution outlining the competitive bidding processes and make a determination that the H-GAC processes are consistent with the bidding procedures permitted by California law and City of Cupertino procedures and ordinances; and

WHEREAS, on July 25, 2018, H-GAC and Motorola entered into a contract (the "Contract"), which provides that End Users may purchase radio communications equipment from Motorola pursuant to certain terms contained therein; and

WHEREAS, pursuant to Article 2 of the Contract Special Provisions, Motorola and Customer now wish to enter into this Agreement to delineate the specific terms of the purchase of radio communications equipment from Motorola by Customer.

For good and valuable consideration, the Parties agree as follows:

Section 1 ATTACHMENTS

1.1. EXHIBITS. The Exhibits listed below are exhibits related to the System sale and implementation. These Exhibits are incorporated into and made a part of this Agreement.

Exhibit A "Motorola Software License Agreement"

Exhibit B "List of Products, Discounts and Payment"

Exhibit C Technical and Implementation Documents

C-1 "System Description" dated _____

- C-2 "Pricing Summary & Equipment List" dated _____
- C-3 "Implementation Statement of Work" dated _____
- C-4 "Acceptance Test Plan" or "ATP" dated _____
- C-5 "Performance Schedule" dated _____

Exhibit D "System Acceptance Certificate"

Exhibit E Cooperative Purchasing Program of Houston-Galveston Area Council of Governments ("HGAC") and Motorola's master agreement with HGAC, executed July 25, 2018, and identified as Contract No. RA-05-15

Exhibit F Eligible Purchasers

1.2. ADDENDUM (ADDENDA). Customer may elect to purchase professional or subscription services in addition to the System and related services. Any such services will be governed by the terms in the main body of the Agreement and an applicable Addendum containing terms specific to such service. Such Addenda will be labeled with the name of the service being purchased.

1.3 ORDER OF PRECEDENCE. In interpreting this Agreement and resolving any ambiguities: 1) the main body of this Agreement takes precedence over the exhibits (unless otherwise specified in an exhibit), and any inconsistency between Exhibits A through E will be resolved in their listed order, and 2) The applicable service Addendum will take precedence over the main body of the Agreement and the Exhibits.

Section 2 DEFINITIONS

Capitalized terms used in this Agreement have the following meanings:

"Acceptance Tests" means those tests described in the Acceptance Test Plan.

"Addendum (Addenda)" is the title of the document(s) containing a specific set of terms and conditions applicable to a particular service or other offering beyond the Communication System and System implementation services. The terms in the Addendum are applicable only to the specific service or offering described therein.

"Administrative User Credentials" means an account that has total access over the operating system, files, and user accounts and passwords at either the System level or box level. Customer's personnel with access to the Administrative User Credentials may be referred to as the Administrative User.

"Beneficial Use" means when Customer first uses the System or a Subsystem for operational purposes (excluding training or testing).

"Confidential Information" means all information consistent with the fulfillment of this Agreement that is (i) disclosed under this Agreement in oral, written, graphic, machine recognizable, and/or sample form, being clearly designated, labeled or marked as confidential or its equivalent or (ii) obtained by examination, testing or analysis of any hardware, software or any component part thereof provided by discloser to recipient. Confidential Information that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by the discloser by submitting a written document to the recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent. Motorola acknowledges that Customer is a public entity subject to the State of California Public Records Act. If a public request is made to examine information that Motorola considers confidential information, Customer will inform Motorola of said request and Motorola will be responsible to take any and all action necessary, including court action, to prevent said information from being disseminated. Confidential information includes but is not limited to trade secret

information which would include, for example, Motorola documentation detailing a formula, program, device, method, process, pattern, or technique.

“Contract Price” means the price for the System and implementation Services, excluding applicable sales or similar taxes and freight charges. Further, unless otherwise stated in Exhibit B, “Payment” or the pricing pages of the proposal, recurring fees for maintenance, SUA, or subscription services are not included in the Contract Price.

“Deliverables” means all written information (such as reports, specifications, designs, plans, drawings, analytics, Solution Data, or other technical or business information) that Motorola prepares for Customer in the performance of the Services and is obligated to provide to Customer under this Agreement. The Deliverables, if any, are more fully described in the Statement of Work.

“Derivative Proprietary Materials” means derivatives of the Proprietary Materials that Motorola may from time to time, including during the course of providing the Services, develop, use and/or to which Motorola provides Customer access.

“Effective Date” means that date upon which the last Party executes this Agreement.

“Eligible Purchaser” means the SVRIA or any of its Members or Participants (see Exhibit F for listing of Eligible Purchasers). SVRIA is not financially responsible for payment for any purchase made directly by a SVRIA Member or SVRIA Participant through their own Purchase Orders. SVRIA is only financially responsible for purchases made by directly by SVRIA for the benefit of SVRIA.

“Equipment” means the hardware components of the Solution that Customer purchases from Motorola under this Agreement. Equipment that is part of the System is described in Exhibit B List of Products, Discounts, and Payment.

“Feedback” means comments or information, in oral or written form, given to Motorola by Customer in connection with or relating to Equipment or Services, during the term of this Agreement.

“Force Majeure” means an event, circumstance, or act that is beyond a Party’s reasonable control, such as an act of God, an act of the public enemy, an act of a government entity not including any party to this Agreement, strikes, other labor disturbances, supplier performance, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, riots, or any other similar cause.

“Motorola Software” means software that Motorola or its affiliated companies owns.

“Non-Motorola Software” means software that a party other than Motorola or its affiliated companies owns.

“Open Source Software” (also called “freeware” or “shareware”) means software with either freely obtainable source code, license for modification, or permission for free distribution.

“Proprietary Materials” means certain software tools and/or other technical materials, including, but not limited to, data, modules, components, designs, utilities, subsets, objects, program listings, models, methodologies, programs, systems, analysis frameworks, leading practices and specifications which Motorola has developed prior to, or independently from, the provision of the Services and/or which Motorola licenses from third parties.

“Proprietary Rights” means the patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, mask works, know-how, and other intellectual property rights in and to the Equipment and Software, including those created or produced by Motorola under this Agreement and any corrections, bug fixes, enhancements, updates or modifications to or derivative works from the Software

whether made by Motorola or another party.

“Services” means system implementation, maintenance, support, subscription, or other professional services provided under this Agreement, which may be further described in the applicable Addendum and/or SOW.

“Software” (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term “Software” does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

“Software License Agreement” means the Motorola Software License Agreement (Exhibit A).

“Software Support Policy” (“SwSP”) means the policy set forth at <http://www.motorolasolutions.com/softwarepolicy> describing the specific technical support that will be provided to Customers under the Warranty Period and during any paid maintenance support period for Motorola Software. .

“Solution” means the combination of the System(s) and Services provided by Motorola under this Agreement.

“Solution Data” means Customer data that is transformed, altered, processed, aggregated, correlated or operated on by Motorola, its vendors or other data sources and data that has been manipulated or retrieved using Motorola know-how to produce value-added content to data consumers, including customers or citizens which is made available to Customer with the Solution and Services.

“Specifications” means the functionality and performance requirements that are described in the Technical and Implementation Documents.

“SUA” or “SUA II” means Motorola’s Software Upgrade Agreement program.

“Subsystem” means a major part of the System that performs specific functions or operations. Subsystems are described in the Technical and Implementation Documents.

“System” means the Equipment, including incidental hardware and materials, Software, and design, installation and implementation services that are combined together into an integrated system; the System(s) is (are) described in the Technical and Implementation Documents.

“System Acceptance” means the Acceptance Tests have been successfully completed.

“System Data” means data created by, in connection with or in relation to Equipment or the performance of Services under this Agreement.

“Warranty Period” unless an extended warranty is purchased by Customer, the warranty for System Hardware, Software, or services related to system implementation means one (1) year from the date of System Acceptance or Beneficial Use, whichever occurs first. Unless otherwise stated in the applicable Addendum, Warranty Period for other Services means ninety (90) days from performance of the Service.

Section 3 SCOPE OF AGREEMENT AND TERM

3.1. **SCOPE OF AGREEMENT.** During the term of this Agreement, Customer has the right (but not the duty) to purchase from time to time Products and related services from Motorola, including parts. Pricing for the Products and per diem services will be pursuant to Exhibit B, List of Products, Discount,

and Payment. Pricing for services provided on a basis other than per diem will be specially quoted. Motorola will provide, ship, and install (if applicable) the Products, and perform the services and its other contractual responsibilities, all in accordance with this Agreement. Customer will perform its contractual responsibilities in accordance with this Agreement.

3.2. **CHANGE ORDERS.** Either Party may request changes within the general scope of this Agreement. If a requested change causes an increase or decrease in the cost or time required to perform this Agreement, the Parties will agree to an equitable adjustment of the Contract Price or applicable subscription fees, Performance Schedule, or both, and will reflect the adjustment in a change order or Addendum. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

3.3. **TERM.** Unless terminated in accordance with other provisions of this Agreement or extended by mutual agreement of the Parties, the term of this Agreement begins on the Effective Date and continues for a period of 8 years or until the date of Final Project Acceptance or expiration of the Warranty Period, or completion of the Services, whichever occurs last. The term and the effective date of recurring Services will be set forth in the applicable Addendum. This Agreement may be extended upon mutual agreement of the parties..

3.4. **ADDITIONAL EQUIPMENT OR SOFTWARE.** For three (3) years after the expiration date of the Agreement, Customer may order additional Equipment or Software, if it is then available. Each purchase order must refer to this Agreement, the expiration date of the Agreement, and must specify the pricing and delivery terms. The Parties agree that, notwithstanding expiration of the Agreement, the applicable provisions of this Agreement (except for pricing, delivery, passage of title and risk of loss to Equipment, warranty commencement, and payment terms) will govern the purchase and sale of the additional Equipment or Software. Additional or contrary terms in the purchase order will be inapplicable, unless signed by both parties. Title and risk of loss to additional Equipment will pass at shipment, warranty will commence upon delivery, and payment is due within thirty (30) days after the invoice date. Motorola will send Customer an invoice as the additional Equipment is shipped or Software is licensed. Alternatively, Customer may register with and place orders through Motorola Solutions digital portal, and this Agreement will be the "Underlying Agreement" for those digital portal transactions rather than the digital portal On-Line Terms and Conditions of Sale. Digital Portal registration and other information may be found at shop.motorolasolutions.com and the digital portal telephone number is (800) 814-0601.

3.5. **MOTOROLA SOFTWARE.** Any Motorola Software, including subsequent releases, is licensed to Customer solely in accordance with the Software License Agreement. Customer hereby accepts and agrees to abide by all of the terms and restrictions of the Software License Agreement.

3.6. **NON-MOTOROLA SOFTWARE.** Any Non-Motorola Software is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner on the Effective Date unless the copyright owner has granted to Motorola the right to sublicense the Non-Motorola Software pursuant to the Software License Agreement, in which case it applies and the copyright owner will have all of Licensor's rights and protections under the Software License Agreement. Motorola makes no representations or warranties of any kind regarding Non-Motorola Software. Non-Motorola Software may include Open Source Software.

3.7. **SUBSTITUTIONS.** At no additional cost to Customer, Motorola may substitute any Equipment, Software, or services to be provided by Motorola, if the substitute meets or exceeds the Specifications and is of equivalent or better quality to the Customer. Any substitution will be reflected in a change order.

3.8. **OPTIONAL EQUIPMENT OR SOFTWARE.** This paragraph applies only if a "Priced Options" exhibit is shown in Section 1, or if the parties amend this Agreement to add a Priced Options exhibit. During the term of the option as stated in the Priced Options exhibit (or if no term is stated, then for one (1) year after the Effective Date), Customer has the right and option to purchase the equipment, software, and related services that are described in the Priced Options exhibit. Customer may exercise this option

by giving written notice to Seller which must designate what equipment, software, and related services Customer is selecting (including quantities, if applicable). To the extent they apply, the terms and conditions of this Agreement will govern the transaction; however, the parties acknowledge that certain provisions must be agreed upon, and they agree to negotiate those in good faith promptly after Customer delivers the option exercise notice. Examples of provisions that may need to be negotiated are: specific lists of deliverables, statements of work, acceptance test plans, delivery and implementation schedules, payment terms, maintenance and support provisions, additions to or modifications of the Software License Agreement, hosting terms, and modifications to the acceptance and warranty provisions.

Section 4 SERVICES

4.1. If Customer desires and Motorola agrees to continue Services beyond the Term, Customer's issuance, and Motorola's acceptance of a purchase order for Services will serve as an automatic extension of the Agreement for purposes of the continuing Services. Only the terms and conditions applicable to the performance of Services will apply to the extended Agreement.

4.2. During the Warranty Period, in addition to warranty services, Motorola will provide maintenance Services for the Equipment and support for the Motorola Software pursuant to the applicable maintenance and support Statements of Work. Support for the Motorola Software will be in accordance with Motorola's established Software Support Policy. Copies of the SwSP can be found at <http://www.motorolasolutions.com/softwarepolicy> and will be sent by mail, email or fax to Customer upon written request. Maintenance Services and support during the Warranty Period are included in the Contract Price. Unless already included in the Contract Price, if Customer wishes to purchase 1) additional maintenance or software support services during the Warranty Period; or 2) continue or expand maintenance, software support, installation, and/or SUA services after the Warranty Period, Motorola will provide the description of and pricing for such services in a separate proposal document. Unless otherwise agreed by the parties in writing, the terms and conditions in this Agreement applicable to maintenance, support, installation, and/or SUA Services, will be included in the Maintenance and Support Addendum, SUA Addendum, the applicable Statements of Work, and the proposal, (if applicable). These collective terms will govern the provision of such Services.

To obtain any such additional Services, Customer will issue a purchase order referring to this Agreement and the separate proposal document. Omission of reference to this Agreement in Customer's purchase order will not affect the applicability of this Agreement. Motorola's proposal may include a cover page entitled "Service Agreement" or "Installation Agreement", as applicable, and other attachments. These cover pages and other attachments are incorporated into this Agreement by this reference

4.3. **PROFESSIONAL AND SUBSCRIPTION SERVICES.** If Customer purchases professional or subscription Services as part of the Solution, additional or different terms specific to such Service will be included in the applicable Addendum and will apply to those Services. Customer may purchase additional professional or subscription services by issuing a purchase order referencing this Agreement and Motorola's proposal for such additional services.

4.4. Any information in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer in providing Services under this Agreement or Motorola data viewed, accessed, will remain Motorola's property, will be deemed proprietary, Confidential Information. This Confidential Information will be promptly returned at Motorola's request.

4.5. **TOOLS.** All tools, equipment, dies, gauges, models, drawings, or other materials paid for or furnished by Motorola for the purpose of providing Services under this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction. Upon termination of the contract for any reason, Customer shall return to Motorola all equipment delivered to Customer that Customer has not

already paid for and is a Tool as defined by this Section.

4.6. COVENANT NOT TO EMPLOY. For the first year of this of this Agreement , Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering Services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

4.7. CUSTOMER OBLIGATIONS. If the applicable Statement of Work or Addendum contains assumptions that affect the Services or Deliverables, Customer will verify that they are accurate and complete. Any information that Customer provides to Motorola concerning the Services or Deliverables will be accurate and complete in all material respects. Customer will make timely decisions and obtain any required management approvals that are reasonably necessary for Motorola to perform the Services and its other duties under this Agreement. Unless the Statement of Work states the contrary, Motorola may rely upon and is not required to evaluate, confirm, reject, modify, or provide advice concerning any assumptions and Customer-provided information, decisions and approvals described in this paragraph.

4.8. ASSUMPTIONS. If any assumptions or conditions contained in this Agreement, applicable Addenda or Statements of Work prove to be incorrect or if Customer's obligations are not performed, Motorola's ability to perform under this Agreement may be impacted and changes to the Contract Price, subscription fees, project schedule, Deliverables, or other changes may be necessary.

4.9. NON-PRECLUSION. If, as a result of the Services performed under this Agreement, Motorola recommends that Customer purchase products or other services, nothing in this Agreement precludes Motorola from participating in a future competitive bidding process or otherwise offering or selling the recommended products or other services to Customer, with the exception of when Motorola consults directly on or drafts an RFP on behalf of Customer. Motorola is specifically prohibited to bid on any RFP or RFQ where it has drafted or provided extensive assistance on the drafting of the RFP or RFQ.

4.10. PROPRIETARY MATERIALS. Customer acknowledges that Motorola may use and/or provide Customer with access to Proprietary Materials and Derivative Proprietary Materials. The Proprietary Materials and the Derivative Proprietary Materials are the sole and exclusive property of Motorola and Motorola retains all right, title and interest in and to the Proprietary Materials and Derivative Proprietary Materials.

4.11. ADDITIONAL SERVICES. Any services performed by Motorola outside the scope of this Agreement at the direction of Customer will be considered to be additional Services which are subject to additional charges. Any agreement to perform additional Services will be reflected in a written and executed change order, Addendum or amendment to this Agreement.

Section 5 PERFORMANCE SCHEDULE

The Parties will perform their respective responsibilities in accordance with the Performance Schedule. By executing this Agreement, Customer authorizes Motorola to proceed with contract performance.

Section 6 CONTRACT PRICE, PAYMENT AND INVOICING

6.1. Customer affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service. The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in this Agreement. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

6.2. CONTRACT PRICE. The Contract Price in U.S. dollars is not to exceed \$60,000,000.

6.3. **INVOICING AND PAYMENT.** Motorola will submit invoices to Customer according to the Payment schedule in Exhibit B. Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a wire transfer, check, or cashier's check from a U.S. financial institution. Overdue invoices will bear simple interest at the maximum allowable rate. For reference, the Federal Tax Identification Number for Motorola is 36-1115800.

6.4. **FREIGHT, TITLE, AND RISK OF LOSS.** Motorola will pre-pay and add all freight charges to the invoices. Title and risk of loss to the Equipment will pass to SVRIA Members or Participants upon shipment. Title to Software will not pass to Customer at any time. Motorola will pack and ship all Equipment in accordance with good commercial practices.

6.5. **INVOICING AND SHIPPING ADDRESSES.** Purchase orders must include language on each purchase order that references this Agreement and acknowledge the order shall be controlled by this Agreement. All purchase orders must also include the Eligible Purchaser's (1) email address for invoices; (2) physical address; and (3) shipping address.

Customer may change this information by giving written notice to Motorola.

Section 7 SITES AND SITE CONDITIONS

7.1. **ACCESS TO SITES.** In addition to its responsibilities described elsewhere in this Agreement, Customer will provide a designated project manager; all necessary construction and building permits, zoning variances, licenses, and any other approvals that are necessary to develop or use the sites and mounting locations; and access to the worksites or vehicles identified in the Technical and Implementation Documents as reasonably requested by Motorola so that it may perform its duties in accordance with the Performance Schedule and Statement of Work. If the Statement of Work so indicates, Motorola may assist Customer in the local building permit process.

7.2. **SITE CONDITIONS.** Customer will ensure that all work sites it provides will be safe, secure, and in compliance with all applicable industry and OSHA standards. To the extent applicable and unless the Statement of Work states to the contrary, Customer will ensure that these work sites have adequate: physical space; air conditioning and other environmental conditions; adequate and appropriate electrical power outlets, distribution, equipment and connections; and adequate telephone or other communication lines (including modem access and adequate interfacing networking capabilities), all for the installation, use and maintenance of the System. Before installing the Equipment or Software at a work site, Motorola may inspect the work site and advise Customer of any apparent deficiencies or non-conformities with the requirements of this Section. This Agreement is predicated upon normal soil conditions as defined by the version of E.I.A. standard RS-222 in effect on the Effective Date.

7.3. **SITE ISSUES.** If a Party determines that the sites identified in the Technical and Implementation Documents are no longer available or desired, or if subsurface, structural, adverse environmental or latent conditions at any site differ from those indicated in the Technical and Implementation Documents, the Parties will promptly investigate the conditions and will select replacement sites or adjust the installation plans and specifications as necessary. If change in sites or adjustment to the installation plans and specifications causes a change in the cost or time to perform, the Parties will equitably amend the Contract Price, Performance Schedule, or both, by a change order.

Section 8 TRAINING

Any training to be provided by Motorola to Customer will be described in the applicable Statement of Work. Customer will notify Motorola immediately if a date change for a scheduled training program is required. If Motorola incurs additional costs because Customer reschedules a training program less than thirty (30) days before its scheduled start date, Motorola may recover these additional costs.

Section 9 SYSTEM ACCEPTANCE

9.1. COMMENCEMENT OF ACCEPTANCE TESTING. Motorola will provide to Customer at least ten (10) days' notice before the Acceptance Tests commence. System testing will occur only in accordance with the Acceptance Test Plan.

9.2. SYSTEM ACCEPTANCE. System Acceptance will occur upon successful completion of the Acceptance Tests. Upon System Acceptance, the Parties will memorialize this event by promptly executing a System Acceptance Certificate. If the Acceptance Test Plan includes separate tests for individual Subsystems or phases of the System, acceptance of the individual Subsystem or phase will occur upon the successful completion of the Acceptance Tests for the Subsystem or phase, and the Parties will promptly execute an acceptance certificate for the Subsystem or phase. If Customer believes the System has failed the completed Acceptance Tests, Customer will provide to Motorola a written notice that includes the specific details of the failure. If Customer does not provide to Motorola a failure notice within thirty (30) days after completion of the Acceptance Tests, System Acceptance will be deemed to have occurred as of the completion of the Acceptance Tests. Minor omissions or variances in the System that do not materially impair the operation of the System as a whole will not postpone System Acceptance or Subsystem acceptance, but will be corrected according to a mutually agreed schedule.

9.3. BENEFICIAL USE. Motorola acknowledges that Customer has beneficial use of the SVRCS. This paragraph only applies to future use of any new System which may be purchased by SVRIA, SVRIA's Members or Participants and does not apply to the current SVRCS. Customer acknowledges that Motorola's ability to perform its implementation and testing responsibilities may be impeded if Customer begins using the System before System Acceptance. Therefore, Customer will not commence Beneficial Use before System Acceptance without Motorola's prior written authorization, which will not be unreasonably withheld. Motorola is not responsible for System performance deficiencies that occur during unauthorized Beneficial Use. Upon commencement of Beneficial Use, Customer assumes responsibility for the use and operation of the System.

9.4. FINAL PROJECT ACCEPTANCE. Final Project Acceptance will occur after System Acceptance when all deliverables and other work have been completed. When Final Project Acceptance occurs, the parties will promptly memorialize this final event by so indicating on the System Acceptance Certificate.

Section 10 REPRESENTATIONS AND WARRANTIES

10.1. SYSTEM FUNCTIONALITY. Motorola represents that the System will perform in accordance with the Specifications in all material respects. Upon System Acceptance or Beneficial Use, whichever occurs first, this System functionality representation is fulfilled. Motorola is not responsible for System performance deficiencies that are caused by ancillary equipment not furnished by Motorola which is attached to or used in connection with the System or for reasons or parties beyond Motorola's control, such as natural causes; the construction of a building that adversely affects the microwave path reliability or radio frequency (RF) coverage; the addition of frequencies at System sites that cause RF interference or intermodulation; or Customer changes to load usage or configuration outside the Specifications.

10.2. EQUIPMENT WARRANTY. Unless Customer has purchased an extended warranty, during the Warranty Period, Motorola warrants that the Equipment under normal use and service will be free from material defects in materials and workmanship. If System Acceptance is delayed beyond six (6) months after shipment of the Equipment by events or causes beyond Motorola's control, this warranty expires eighteen (18) months after the shipment of the Equipment.

10.3. SOFTWARE WARRANTY. Except as described in the SwSP and unless otherwise stated in the Software License Agreement, during the Warranty Period, Motorola warrants the Software in accordance with the warranty terms set forth in the Software License Agreement and the provisions of this Section that are applicable to the Software. If System Acceptance is delayed beyond six (6) months after

shipment of the Motorola Software by events or causes beyond Motorola's control, this warranty expires eighteen (18) months after the shipment of the Motorola Software, unless Customer has purchased an extended warranty. **Nothing in this Warranty provision is intended to conflict or modify the Software Support Policy. In the event of an ambiguity or conflict between the Software Warranty and Software Support Policy, the Software Support Policy governs.**

10.4. EXCLUSIONS TO EQUIPMENT AND SOFTWARE WARRANTIES. These warranties do not apply to: (i) defects or damage resulting from: use of the Equipment or Software in other than its normal, customary, and authorized manner; accident, liquids, neglect, or acts of God; testing, maintenance, disassembly, repair, installation, alteration, modification, or adjustment not provided or authorized in writing by Motorola; Customer's failure to comply with all applicable industry and OSHA standards; (ii) breakage of or damage to antennas unless caused directly by defects in material or workmanship; (iii) Equipment that has had the serial number removed or made illegible; (iv) batteries (because they carry their own separate limited warranty) or consumables; (v) freight costs to ship Equipment to the repair depot; (vi) scratches or other cosmetic damage to Equipment surfaces that does not affect the operation of the Equipment; and (vii) normal or customary wear and tear.

10.5. SERVICE WARRANTY. During the Warranty Period, Motorola warrants that the Services will be provided in a good and workmanlike manner and will conform in all material respects to the applicable Statement of Work. Services will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed, unless Customer has purchased an extended warranty. Customer acknowledges that the Deliverables may contain recommendations, suggestions or advice from Motorola to Customer (collectively, "recommendations"). Motorola makes no warranties concerning those recommendations, and Customer alone accepts responsibility for choosing whether and how to implement the recommendations and the results to be realized from implementing them.

10.6. WARRANTY CLAIMS. To assert a warranty claim, Customer must notify Motorola in writing of the claim before the expiration of the Warranty Period. Upon receipt of this notice, Motorola will investigate the warranty claim in good faith. If this investigation confirms a valid Equipment or Software warranty claim, Motorola will (at its option and at no additional charge to Customer) repair the defective Equipment or Motorola Software, replace it with the same or equivalent product, or refund the price of the defective Equipment or Motorola Software. These actions will be the full extent of Motorola's liability for the warranty claim. In the event of a valid Services warranty claim, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. If this good faith investigation indicates the warranty claim is not valid, then Motorola may invoice Customer for responding to the claim on a time and materials basis using Motorola's then current labor rates. Repaired or replaced product is warranted for the balance of the original applicable warranty period. All replaced products or parts will become the property of Motorola.

10.7. ORIGINAL END USER IS COVERED. These express limited warranties are extended by Motorola to the original user purchasing the System or Services for commercial, industrial, or governmental use only, and are not assignable or transferable with the exception of SVRIA Members or Participants.

10.8. DISCLAIMER OF OTHER WARRANTIES. THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT AND MOTOROLA SOFTWARE PROVIDED UNDER THIS AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE.

Section 11 DELAYS

11.1. FORCE MAJEURE. Neither Party will be liable for its non-performance or delayed performance if

caused by a Force Majeure. A Party that becomes aware of a Force Majeure that will significantly delay performance will notify the other Party promptly (but in no event later than fifteen days) after it discovers the Force Majeure. If a Force Majeure occurs, the Parties will execute a change order to extend the Performance Schedule or applicable Addenda for a time period that is reasonable under the circumstances.

11.2. **PERFORMANCE SCHEDULE DELAYS CAUSED BY CUSTOMER.** If Customer (including its other contractors) delays the Performance Schedule, it will make the promised payments according to the Payment schedule as if no delay occurred; and the Parties will execute a change order to extend the Performance Schedule and, if requested, compensate Motorola for all reasonable charges incurred because of the delay. Delay charges may include costs incurred by Motorola or its subcontractors for additional freight, warehousing and handling of Equipment; extension of the warranties; travel; suspending and re-mobilizing the work; additional engineering, project management, and standby time calculated at then current rates; and preparing and implementing an alternative implementation plan.

Section 12 DISPUTES

The Parties will use the following procedure to address any dispute arising under this Agreement (a "Dispute").

12.1. **GOVERNING LAW.** This Agreement will be governed by and construed in accordance with the laws of the State in which the System is installed.

12.2. **NEGOTIATION.** Either Party may initiate the Dispute resolution procedures by sending a notice of Dispute ("Notice of Dispute"). The Parties will attempt to resolve the Dispute promptly through good faith negotiations including 1) timely escalation of the Dispute to executives who have authority to settle the Dispute and who are at a higher level of management than the persons with direct responsibility for the matter and 2) direct communication between the executives. If the Dispute has not been resolved within ten (10) days from the Notice of Dispute, the Parties will proceed to mediation.

12.3. **MEDIATION.** The Parties will choose an independent mediator within thirty (30) days of a notice to mediate from either Party ("Notice of Mediation"). Neither Party may unreasonably withhold consent to the selection of a mediator. If the Parties are unable to agree upon a mediator, either Party may request that American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Each Party will participate in the mediation in good faith and will be represented at the mediation by a business executive or Executive Director or his or her designee with authority to settle the Dispute.

12.4. **LITIGATION, VENUE and JURISDICTION.** If a Dispute remains unresolved for sixty (60) days after receipt of the Notice of Mediation, either Party may then submit the Dispute to a court of competent jurisdiction in the state in which the System is installed. Each Party irrevocably agrees to submit to the exclusive jurisdiction of the courts in such state over any claim or matter arising under or in connection with this Agreement. Venue for any litigation under this Agreement shall be the Santa Clara County Superior Court.

12.5. **CONFIDENTIALITY.** All communications pursuant to subsections 12.2 and 12.3 will be treated as compromise and settlement negotiations for purposes of applicable rules of evidence and any additional confidentiality protections provided by applicable law. The use of these Dispute resolution procedures will not be construed under the doctrines of laches, waiver or estoppel to affect adversely the rights of either Party.

Section 13 DEFAULT AND TERMINATION

13.1. **DEFAULT BY A PARTY.** If either Party fails to perform a material obligation under this Agreement, the other Party may consider the non-performing Party to be in default (unless a Force

Majeure causes the failure) and may assert a default claim by giving the non-performing Party a written and detailed notice of default. Except for a default by Customer for failing to pay any amount when due under this Agreement which must be cured immediately, the defaulting Party will have thirty (30) days after receipt of the notice of default to either cure the default or, if the default is not curable within thirty (30) days, provide a written cure plan. The defaulting Party will begin implementing the cure plan immediately after receipt of notice by the other Party that it approves the plan. If Customer is the defaulting Party, Motorola may stop work on the project until it approves the Customer's cure plan.

13.2. **FAILURE TO CURE.** If a defaulting Party fails to cure the default as provided above in Section 13.1, unless otherwise agreed in writing, the non-defaulting Party may terminate any unfulfilled portion of this Agreement. In the event of termination for default, the defaulting Party will promptly return to the non-defaulting Party any of its Confidential Information. If Customer is the non-defaulting Party, terminates this Agreement as permitted by this Section, and completes the System through a third Party, Customer may as its exclusive remedy recover from Motorola reasonable costs incurred to complete the System to a capability not exceeding that specified in this Agreement less the unpaid portion of the Contract Price. Customer will mitigate damages and provide Motorola with detailed invoices substantiating the charges. In the event Customer elects to terminate this Agreement for any reason other than default, Customer shall pay Motorola for the conforming Equipment and/or Software delivered and all services performed to the date of termination.

13.3 In accordance with Article XVI, Section 18 of the California Constitution, if in any fiscal year subsequent to the execution of this AGREEMENT, Customer fails to appropriate money for the purpose of funding this AGREEMENT, this AGREEMENT shall terminate effective upon the close of business on the last day of the fiscal year for which funding has been appropriated. Should the Agreement be terminated pursuant to this provision Customer will be responsible for paying for any services or equipment purchased prior to the date of termination. The Members or Participants will be responsible for any cost adjustments due to failure to purchase the requisite number of subscriber units under the RUA.

Section 14 INDEMNIFICATION

14.1. **GENERAL INDEMNITY BY Motorola.** Motorola will indemnify and hold Customer harmless from any and all liability, expense, judgment, suit, cause of action, or demand for personal injury, death, or direct damage to tangible property which may accrue against Customer to the extent it is caused by the negligence of Motorola, its subcontractors, or their employees or agents, while performing their duties under this Agreement, if Customer gives Motorola prompt, written notice of any claim or suit. Customer will cooperate with Motorola in its defense or settlement of the claim or suit. This Section sets forth the full extent of Motorola's general indemnification of Customer from liabilities that are in any way related to Motorola's performance under this Agreement.

14.2. **GENERAL INDEMNITY BY CUSTOMER.** Customer will indemnify and hold Motorola harmless from any and all liability, expense, judgment, suit, cause of action, or demand for personal injury, death, or direct damage to tangible property which may accrue against Motorola to the extent it is caused by the negligence of Customer, its other contractors, or their employees or agents, while performing their duties under this Agreement, if Motorola gives Customer prompt, written notice of any the claim or suit. Motorola will cooperate with Customer in its defense or settlement of the claim or suit. This Section sets forth the full extent of Customer's general indemnification of Motorola from liabilities that are in any way related to Customer's performance under this Agreement.

14.3. **PATENT AND COPYRIGHT INFRINGEMENT.**

14.3.1. Motorola will defend at its expense any suit brought against Customer to the extent it is based on a third-party claim alleging that the Equipment manufactured by Motorola or the Motorola Software ("Motorola Product") directly infringes a United States patent or copyright ("Infringement Claim"). Motorola's duties to defend and indemnify are conditioned upon: Customer promptly notifying Motorola in

writing of the Infringement Claim; Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and Customer providing to Motorola cooperation and, if requested by Motorola, reasonable assistance in the defense of the Infringement Claim. In addition to Motorola's obligation to defend, and subject to the same conditions, Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim or agreed to, in writing, by Motorola in settlement of an Infringement Claim.

14.3.2 If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Motorola Product; (b) replace or modify the Motorola Product so that it becomes non-infringing while providing functionally equivalent performance; or (c) accept the return of the Motorola Product and grant Customer a credit for the Motorola Product, less a reasonable charge for depreciation. The depreciation amount will be calculated based upon generally accepted accounting standards.

14.3.3 Motorola will have no duty to defend or indemnify for any Infringement Claim that is based upon: (a) the combination of the Motorola Product with any software, apparatus or device not furnished by Motorola; (b) the use of ancillary equipment or software not furnished by Motorola and that is attached to or used in connection with the Motorola Product; (c) Motorola Product designed or manufactured in accordance with Customer's designs, specifications, guidelines or instructions, if the alleged infringement would not have occurred without such designs, specifications, guidelines or instructions; (d) a modification of the Motorola Product by a party other than Motorola; (e) use of the Motorola Product in a manner for which the Motorola Product was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to install an enhancement release to the Motorola Software that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from its indemnity obligation to Customer extend in any way to royalties payable on a per use basis or the Customer's revenues, or any royalty basis other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the infringing Motorola Product.

14.3.4. This Section 14 provides Customer's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim. Customer has no right to recover and Motorola has no obligation to provide any other or further remedies, whether under another provision of this Agreement or any other legal theory or principle, in connection with an Infringement Claim. In addition, the rights and remedies provided in this Section 14 are subject to and limited by the restrictions set forth in Section 15.

Section 15 LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or implementation and other one-time Services with respect to which losses or damages are claimed. With respect to all subscription or other ongoing Services and unless as otherwise provided under the applicable Addenda, Motorola's total liability will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Services preceding the incident giving rise to the claim. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS, INCONVENIENCE, LOSS OF USE, LOSS TIME, DATA, GOODWILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.** This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

Section 16 CONFIDENTIALITY AND PROPRIETARY RIGHTS

16.1. CONFIDENTIAL INFORMATION.

16.1.1. Each party is a disclosing party ("Discloser") and a receiving party ("Recipient") under this Agreement. All Deliverables will be deemed to be Motorola's Confidential Information. During the term of this Agreement and for a period of three (3) years from the expiration or termination of this Agreement, Recipient will (i) not disclose Confidential Information to any third party; (ii) restrict disclosure of Confidential Information to only those employees (including, but not limited to, employees of any wholly owned subsidiary, a parent company, any other wholly owned subsidiaries of the same parent company), agents or consultants who must be directly involved with the Confidential Information for the purpose and who are bound by confidentiality terms substantially similar to those in this Agreement; (iii) not copy, reproduce, reverse engineer, decompile, or disassemble any Confidential Information; (iv) use the same degree of care as for its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (v) promptly notify Discloser upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Agreement; and (vi) only use the Confidential Information as needed to fulfill this Agreement. Notwithstanding anything contained herein to the contrary, Motorola acknowledges that Customer is a public entity subject to the State of California Public Records Act. If a public request is made to examine information that Motorola considers confidential information, Customer will inform Motorola of said request and Motorola will be responsible to take any and all action necessary, including court action, to prevent said information from being disseminated. Confidential information includes but is not limited to trade secret information which would include, for example, Motorola documentation detailing a formula, program, device, method, process, pattern, or technique.

16.1.2. Recipient is not obligated to maintain as confidential, Confidential Information that Recipient can demonstrate by documentation (i) is now available or becomes available to the public without breach of this agreement; (ii) is explicitly approved for release by written authorization of Discloser; (iii) is lawfully obtained from a third party or parties without a duty of confidentiality; (iv) is known to the Recipient prior to such disclosure; or (v) is independently developed by Recipient without the use of any of Discloser's Confidential Information or any breach of this Agreement or (vi) Confidential Information which Recipient is required by law to disclose.

16.1.3. All Confidential Information remains the property of the Discloser and will not be copied or reproduced without the express written permission of the Discloser, except for copies that are absolutely necessary in order to fulfill this Agreement. Within ten (10) days of receipt of Discloser's written request, Recipient will return all Confidential Information to Discloser along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed. However, Recipient may retain one (1) archival copy of the Confidential Information that it may use only in case of a dispute concerning this Agreement. No license, express or implied, in the Confidential Information is granted other than to use the Confidential Information in the manner and to the extent authorized by this Agreement. The Discloser warrants that it is authorized to disclose any Confidential Information it discloses pursuant to this Agreement.

16.2. PRESERVATION OF MOTOROLA'S PROPRIETARY RIGHTS. Motorola, the third party manufacturer of any Equipment, and the copyright owner of any Non-Motorola Software own and retain all of their respective Proprietary Rights in the Equipment and Software, and nothing in this Agreement is intended to restrict their Proprietary Rights. All intellectual property developed, originated, or prepared by Motorola in connection with providing to Customer the Equipment, Software, or related services remain vested exclusively in Motorola, and this Agreement does not grant to Customer any shared development rights of intellectual property. Except as explicitly provided in the Software License Agreement, Motorola does not grant to Customer, either directly or by implication, estoppel, or otherwise, any right, title or interest in Motorola's Proprietary Rights. Customer will not modify, disassemble, peel components, decompile, otherwise reverse engineer or attempt to reverse engineer, derive source code or create derivative works from, adapt, translate, merge with other software, reproduce, distribute, sublicense, sell

or export the Software, or permit or encourage any third party to do so. The preceding sentence does not apply to Open Source Software which is governed by the standard license of the copyright owner.

16.3 VOLUNTARY DISCLOSURE. Except as required to fulfill its obligations under this Agreement, Motorola will have no obligation to provide Customer with access to its Confidential Information and/or proprietary information. Under no circumstances will Motorola be required to provide any data related to cost and pricing, except for the direct pricing of items or services to be paid for by Customer.

16.4 DATA AND FEEDBACK.

16.4.1 To the extent permitted by law, Customer owns all right, title and interest in System Data created solely by it or its agents (hereafter, "Customer Data"), and grants to Motorola the right to use, host, cache, store, reproduce, copy, modify, combine, analyze, create derivatives from, communicate, transmit, publish, display, and distribute such Customer Data only to Customer and not to third parties and solely for the purposes of providing services to Customer.

16.4.2 Motorola owns all right, title and interest in data resulting from System Data that is or has been transformed, altered, processed, aggregated, correlated, or operated on (hereafter, "Derivative Data").

16.4.3 Any Feedback given by Customer is and will be entirely voluntary and, even if designated as confidential, will not create any confidentiality obligation for Motorola. Motorola will be free to use, reproduce, license or otherwise distribute and exploit the Feedback without any obligation to Customer. Motorola may not utilize Feedback from Customer in advertising if Customer is identified without the prior written consent of Customer. Customer acknowledges that Motorola's receipt of the Feedback does not imply or create recognition by Motorola of either the novelty or originality of any idea. The parties further agree that all fixes, modifications and improvements made to Motorola products or services conceived of or made by Motorola that are based, either in whole or in part, on the Feedback are the exclusive property of Motorola and all right, title and interest in and to such fixes, modifications or improvements to the Motorola product or service will vest solely in Motorola.

Section 17 GENERAL

17.1. TAXES. The Contract Price does not include any excise, sales, lease, use, property, or other taxes, assessments, or duties, all of which will be paid by Customer except as exempt by law. If Motorola is required to pay any of these taxes, Motorola will send an invoice to Customer and Customer will pay to Motorola the amount of the taxes (including any interest and penalties) within thirty (30) days after the date of the invoice. Customer will be solely responsible for reporting the Equipment for personal property tax purposes, and Motorola will be solely responsible for reporting taxes on its income or net worth.

17.2. ASSIGNABILITY AND SUBCONTRACTING. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder as long as the assignee has similar capabilities to Motorola to perform under this Agreement without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event, as long as the assignee has similar capabilities to Motorola perform under this Agreement. Motorola may subcontract any of the work, , as long as the subcontractor has similar capabilities to Motorola to perform their portion of this Agreement, but subcontracting will not relieve Motorola of its duties under this

Agreement.

17.3. **WAIVER.** Failure or delay by either Party to exercise a right or power under this Agreement will not be a waiver of the right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

17.4. **SEVERABILITY.** If a court of competent jurisdiction renders any part of this Agreement invalid or unenforceable, that part will be severed and the remainder of this Agreement will continue in full force and effect.

17.5. **INDEPENDENT CONTRACTORS.** Each Party will perform its duties under this Agreement as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

17.6. **HEADINGS AND SECTION REFERENCES.** The section headings in this Agreement are inserted only for convenience and are not to be construed as part of this Agreement or as a limitation of the scope of the particular section to which the heading refers. This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.

17.7. **NOTICES.** Notices required under this Agreement to be given by one Party to the other must be in writing and either personally delivered or sent to the address provided by the other Party by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt.

17.8. **COMPLIANCE WITH APPLICABLE LAWS.** Each Party will comply with all applicable federal, state, and local laws, regulations and rules concerning the performance of this Agreement or use of the System. Customer will obtain and comply with all Federal Communications Commission ("FCC") licenses and authorizations required for the installation, operation and use of the System before the scheduled installation of the Equipment.- Although Motorola might assist Customer in the preparation of its FCC license applications, neither Motorola nor any of its employees is an agent or representative of Customer in FCC or other matters.

17.9 **FUTURE REGULATORY REQUIREMENTS.** The Parties acknowledge and agree that this is an evolving technological area and therefore, laws and regulations regarding Services and use of Solution may change. Changes to existing Services or the Solution required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the price for Services.

17.10. **AUTHORITY TO EXECUTE AGREEMENT.** Each Party represents that it has obtained all necessary approvals, consents and authorizations to enter into this Agreement and to perform its duties under this Agreement; the person executing this Agreement on its behalf has the authority to do so; upon execution and delivery of this Agreement by the Parties, it is a valid and binding contract, enforceable in accordance with its terms; and the execution, delivery, and performance of this Agreement does not violate any bylaw, charter, regulation, law or any other governing authority of the Party.

17.11. ADMINISTRATOR LEVEL ACCOUNT ACCESS. If applicable to the type of System purchased by Customer, Motorola will provide Customer with Administrative User Credentials. Customer agrees to only grant access to the Administrative User Credentials to those personnel with the training and experience to correctly use them. Customer is responsible for protecting Administrative User Credentials from disclosure and maintaining Credential validity by, among other things, updating passwords when required. Customer may be asked to provide valid Administrative User Credentials when in contact with Motorola System support personnel. Customer understands that changes made as the Administrative User can significantly impact the performance of the System. Customer agrees that it will be solely responsible for any negative impact on the System or its users by any such changes. System issues occurring as a result of changes made using the Administrative User Credentials may impact Motorola's ability to perform Services or other obligations under the Agreement. In such cases, a revision to the appropriate provisions of the Agreement, including the Statement of Work, may be necessary. To the extent Motorola provides assistance to correct any issues caused by or arising out of the use of or failure to maintain Administrative User Credentials, Motorola will be entitled to bill Customer and Customer will pay Motorola on a time and materials basis for resolving the issue.

17.12. SURVIVAL OF TERMS. The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.5 (Motorola Software); Section 3.6 (Non-Motorola Software); if any payment obligations exist, Sections 6.2 and 6.3 (Contract Price and Invoicing and Payment); Subsection 10.8 (Disclaimer of Implied Warranties); Section 12 (Disputes); Section 15 (Limitation of Liability); and Section 16 (Confidentiality and Proprietary Rights); and all of the General provisions in Section 17.

17.13 COOPERATIVE PURCHASING. Eligible Purchasers may purchase Equipment or Services on terms set forth in this Agreement, including all Exhibits that are attached to this Agreement and incorporated, as well as all necessary equipment and resources. Each Purchase Order made by Eligible Purchasers, as defined in Exhibit F for purchase of Equipment or Services for use on the Silicon Valley Regional Communications System ("SVRCS"), shall include language on each purchase order that references this Agreement and an acknowledgement that the order shall be controlled by this Agreement.

17.13. ENTIRE AGREEMENT. This Agreement, including all Exhibits, constitutes the entire agreement of the Parties regarding the subject matter of the Agreement and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts and shall have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing, or by electronic signature, including by email. An electronic signature, or a facsimile copy or computer image, such as a PDF or tiff image, of a signature, shall be treated as and shall have the same effect as an original signature. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase or purchase order, acknowledgment or other form will not be considered an amendment or modification of this Agreement, even if a representative of each Party signs that document.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer: SVRIA

By: _____

By: _____

Name: _____

Name: Denise J. Sellers

Title: _____

Title: Executive Director

Date: _____

Date: _____

Approved as to Form:

Gary M. Baum, General Counsel SVRIA
Exhibit A

MOTOROLA SOFTWARE LICENSE AGREEMENT

This Exhibit A Motorola Software License Agreement ("Agreement") is between Motorola Solutions, Inc., ("Motorola"), and Silicon Valley Regional Interoperability Authority ("SVRIA" or "Licensee") The term "Licensee" also includes any Member or Participant in the Silicon Valley Regional Interoperability Authority ("SVRIA").

For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached.

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain

proprietary software or products containing embedded or pre-loaded proprietary software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the proprietary software and affiliated documentation.

Section 3 GRANT OF LICENSE

3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; and (ii) identify the Open Source Software (or specify where that license may be found).

3.3 TO THE EXTENT, IF ANY, THAT THERE IS A SEPARATE LICENSE AGREEMENT PACKAGED WITH, OR PROVIDED ELECTRONICALLY WITH, A PARTICULAR PRODUCT THAT BECOMES EFFECTIVE ON AN ACT OF ACCEPTANCE BY THE END USER, THEN THAT AGREEMENT SUPERSEDES THE SOFTWARE LICENSE AGREEMENT AS TO THE END USER OF EACH SUCH PRODUCT.

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; *provided* that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated

Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4 Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. Unless otherwise stated in the Primary Agreement, the commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software. Notwithstanding, any warranty provided by a copyright owner in its standard license terms will flow through to Licensee for third party software provided by Motorola.

6.2. Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Members or Participants in SVRIA are not deemed to be third parties. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than CPS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; *provided* that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation..

Section 9 Reserved.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. COMPLIANCE WITH LAWS. Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3 FUTURE REGULATORY REQUIREMENTS. The Parties acknowledge and agree that this is an evolving technological area and therefore, laws and regulations regarding Services and use of Solution may change. Changes to existing Services or the Solution required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the price for Services.

13.4. ASSIGNMENTS AND SUBCONTRACTING. Motorola may assign its rights or subcontract its obligations under this Agreement to a party with similar capabilities to Motorola, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.5. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of California if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.6. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.7. SURVIVAL. Sections 4, 5, 6.4, 7, 8, 9, 10, 11 and 13 survive the termination of this Agreement.

13.8. ORDER OF PRECEDENCE. In the event of inconsistencies between this Exhibit and the

Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.9. SECURITY. Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Exhibit B

LIST OF PRODUCTS, DISCOUNT, AND PAYMENT

Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. Payment for a product only purchase is 100% upon shipment. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for a System purchase will be in accordance with the following milestones.

The following is an example of the payment terms for a future System Purchase by SVRIA its Members or Participants and is not applicable immediately after the execution of this Agreement

System Purchase (excluding Subscribers, if applicable)

- 1. 25% of the Contract Price due upon contract execution (due upon effective date);**
- 2. 60% of the Contract Price due upon shipment of equipment from Staging;**
- 3. 10% of the Contract Price due upon installation of equipment; and**
- 4. 5% of the Contract Price due upon Final Acceptance.**

If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

For Lifecycle Support Plan and Subscription Based Services:

Motorola will invoice Customer annually in advance of each year of the plan.

The chart below outlines the hourly labor rates for Motorola System Integration resources to be used. The staffing requirements shall be multiplied by the appropriate rate per resource in the table below. The hourly labor rates are fully burdened. The hourly rates per resource type and level are listed in Table 1.

	Resource Types			
Levels	Project Management	System Engineering	System Technologist	Project Administration
4	\$ 290.00	\$ 300.00	\$ 280.00	\$ 200.00
3	\$ 240.00	\$ 250.00	\$ 240.00	\$ 180.00
2	\$ 220.00	\$ 220.00	\$ 220.00	\$ 170.00
1	\$ 190.00	\$ 210.00	\$ 210.00	\$ 160.00

Table 1 - Hourly Rates

These rates apply to ordinary days and times (Monday to Friday during the hours 8am to 5pm). Additional surcharges may apply to work done outside these timeframes. The minimum charge for any resource will be 4 hours. Travel expenses are not included in these rates and may be charged separately. The qualifications of each type and level of resource are defined in the tables found at

<https://www.motorolasolutions.com/content/dam/msi/secure/services/labor-rates-exhibit-160408.pdf>. All Motorola System Integration personnel assigned to this project will be classified according these levels. Project Administrative roles are varied and their specific duties and qualifications will be determined by the complexity and requirements of each project.

Exhibit D

SYSTEM ACCEPTANCE CERTIFICATE

Customer Name: _____

Project Name: _____

This System Acceptance Certificate memorializes the occurrence of System Acceptance. Motorola and Customer acknowledge that:

1. The Acceptance Tests set forth in the Acceptance Test Plan have been successfully completed.
2. The System is accepted.

Customer Representative:

Motorola Representative:

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

FINAL PROJECT ACCEPTANCE:

Motorola has provided and Customer has received all deliverables, and Motorola has performed all other

work required for Final Project Acceptance.

Customer Representative:

Signature: _____
Print Name: _____
Title: _____
Date: _____

Motorola Representative:

Signature: _____
Print Name: _____
Title: _____
Date: _____

Exhibit E

HGAC COOPERATIVE PURCHASING AGREEMENT

Cooperative Purchasing Program of Houston-Galveston Area Council of Governments
("HGAC") and Motorola's master agreement with HGAC, executed July 25, 2018, and identified
as Contract No. RA-05-15

Exhibit F
ELIGIBLE PURCHASERS

- SVRIA
- County of Santa Clara
- Fourteen cities and towns in Santa Clara County as listed
 - City of Campbell
 - City of Cupertino (through the Sheriff's Office)
 - City of Gilroy
 - City of Los Altos
 - Town of Los Gatos
 - City of Milpitas
 - City of Monte Sereno (through Los Gatos)
 - City of Morgan Hill
 - City of Mountain View
 - City of Palo Alto
 - City of San Jose
 - City of Santa Clara
 - City of Saratoga (through the Sheriff's Office)
 - City of Sunnyvale
- Santa Clara Valley Water District
- Santa Clara Valley Transportation Authority (VTA)
- Public safety departments of accredited colleges located in Santa Clara County as listed:
 - Foothill/DeAnza College
 - San Jose/Evergreen Valley College
 - West Valley/Mission College
 - San Jose State University

made using the Administrative User Credentials may impact Motorola's ability to perform Services or other obligations under the Agreement. In such cases, a revision to the appropriate provisions of the Agreement, including the Statement of Work, may be necessary. To the extent Motorola provides assistance to correct any issues caused by or arising out of the use of or failure to maintain Administrative User Credentials, Motorola will be entitled to bill Customer and Customer will pay Motorola on a time and materials basis for resolving the issue.

17.12. SURVIVAL OF TERMS. The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.5 (Motorola Software); Section 3.6 (Non-Motorola Software); if any payment obligations exist, Sections 6.2 and 6.3 (Contract Price and Invoicing and Payment); Subsection 10.8 (Disclaimer of Implied Warranties); Section 12 (Disputes); Section 15 (Limitation of Liability); and Section 16 (Confidentiality and Proprietary Rights); and all of the General provisions in Section 17.

17.13 COOPERATIVE PURCHASING. Eligible Purchasers may purchase Equipment or Services on terms set forth in this Agreement, including all Exhibits that are attached to this Agreement and incorporated, as well as all necessary equipment and resources. Each Purchase Order made by Eligible Purchasers, as defined in Exhibit F for purchase of Equipment or Services for use on the Silicon Valley Regional Communications System ("SVRCS"), shall include language on each purchase order that references this Agreement and an acknowledgement that the order shall be controlled by this Agreement.

17.13. ENTIRE AGREEMENT. This Agreement, including all Exhibits, constitutes the entire agreement of the Parties regarding the subject matter of the Agreement and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts and shall have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing, or by electronic signature, including by email. An electronic signature, or a facsimile copy or computer image, such as a PDF or tiff image, of a signature, shall be treated as and shall have the same effect as an original signature. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase or purchase order, acknowledgment or other form will not be considered an amendment or modification of this Agreement, even if a representative of each Party signs that document.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

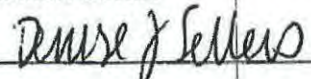
By: 

Name: Micah Applewhite

Title: MSSSI Vice President

Date: June 26, 2020

Customer: SVRIA


By: 

Name: Denise J. Sellers

Title: Executive Director

Date: 06/04/2020

Approved as to Form:



Gary M. Baum, General Counsel SVRIA

SUBSCRIPTION SERVICES ADDENDUM

This Addendum to the Communications System and Services Agreement or other previously executed and currently in force Agreement, as applicable ("Primary Agreement") provides additional or different terms and conditions to govern the sale of radios (for example APX NEXT) or other products requiring subscription based services ("Addendum"). The terms in this Addendum are integral to and incorporated into the Primary Agreement signed by the Parties.

The terms of the Addendum, including addendums, exhibits, and attachments combined with the terms of any applicable Incorporated Documents will govern the products and services offered pursuant to this Addendum. To the extent there is a conflict between the terms and conditions of the Addendum and the terms and conditions of the applicable Incorporated Documents, the Incorporated Documents take precedence.

1. DEFINITIONS

All capitalized terms not otherwise defined in this Addendum shall have the same meaning as defined in the Primary Agreement. Any reference to the purchase or sale of software or other Intellectual Property shall mean the sale or purchase of a license or sublicense to use such software or Intellectual Property in accordance with this Addendum.

"Administrator" means Customer's designated system administrator who receives administrative logins for the Subscription Services and issues access rights to Customer's Users.

"Anonymized" means having been stripped of any personal or correlating information revealing original source or uniquely identifying a person or entity.

"Confidential Information" means any information that is disclosed in written, graphic, verbal, or machine-recognizable form, and is marked, designated, or identified at the time of disclosure as being confidential or its equivalent; or if the information is in verbal form, it is identified as confidential at the time of disclosure and is confirmed in writing within thirty (30) days of the disclosure. Confidential Information does not include any information that: is or becomes publicly known through no wrongful act of the receiving Party; is already known to the receiving Party without restriction when it is disclosed; is or becomes, rightfully and without breach of this Addendum, in the receiving Party's possession without any obligation restricting disclosure; is independently developed by the receiving Party without breach of this Addendum; or is explicitly approved for release by written authorization of the disclosing Party. Motorola acknowledges that Customer is a public entity subject to the State of California Public Records Act. If a public request is made to examine information that Motorola considers confidential information, Customer will inform Motorola of said request and Motorola will be responsible to take any and all action necessary, including court action, to prevent said information from being disseminated. Confidential information includes but is not limited to trade secret information which would include, for example, Motorola documentation detailing a formula, program, device, method, process, pattern, or technique.

"Customer Data" means Native Data provided by Customer to Motorola hereunder to be processed and used in connection with the Subscription Services. Customer Data does not include data provided by third parties and passed on to Motorola.

"Documentation" means the technical materials provided by Motorola to Customer in hard copy or electronic form describing the use and operation of the Solution and Software, including any technical manuals, but excluding any sales, advertising or marketing materials or proposals.

"Effective Date" means, as applicable, the date of the last signature to include this Addendum., unless

access to the Subscription Service occurs later, in which case, the Effective Date will be the date when Customer first has access to the Subscription Services.

“Feedback” means comments or information, in oral or written form, given to Motorola by Customer, in connection with or relating to the Solution and Subscription Services.

“Force Majeure” which means an event, circumstance, or act that is beyond a Party’s reasonable control, such as an act of God, an act of the public enemy, an act of a government entity, other than a party to this Agreement, strikes, other labor disturbances, supplier performance, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, riots, or any other similar cause.

“Licensed Product” means 1) Software, whether hosted or installed at Customer’s site, 2) Documentation; 3) associated user interfaces; 4) help resources; and 5) any related technology or other services made available by the Solution.

“Native Data” means data that is created solely by Customer or its agents.

“Proprietary Rights” means the patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, mask works, know-how, ideas and concepts, moral rights, processes, methodologies, tools, techniques, and other intellectual property rights.

“Software” means the Motorola owned or licensed off the shelf software programs delivered as part of the Licensed Products used to provide the Subscription Services, including all bug fixes, updates and upgrades.

“Solution” means collectively, the Software, servers and any other hardware or equipment operated by Motorola and used in conjunction with the Subscription Services.

“Statement of Work” If included, the Statement of Work (“SOW”) describes the Subscription Services, Deliverables (if any), Licensed Products and Solution that Motorola will provide to Customer under this Addendum, and the other work-related responsibilities that the parties owe to each other. The Statement of Work may contain a performance schedule.

“Subscription Services” or “Services” means those subscription services to be provided by Motorola to Customer under this Addendum, the nature and scope of which are more fully described in the Documentation, proposal, SOW, or other Solution materials provided by Motorola, as applicable.

“Users” means Customer’s authorized employees or other individuals authorized to utilize the Subscription Services on behalf of Customer and who will be provided access to the Subscription Services by virtue of a password or equivalent security mechanism implemented by Customer.

2. SCOPE

2.1 Subscription Services. Motorola will provide to Customer the Subscription Services and Deliverables (if any). As part of the Subscription Services, Motorola will allow Customer to use the Solution described in the Statement of Work, Documentation, proposal, or other Solution materials provided by Motorola (“Incorporated Document(s)”), as applicable. Some Subscription Services will also be subject to additional terms unique to that specific Subscription Service. Such additional terms will be set forth in a Statement of Work, as applicable. In the event of a conflict between an Addendum and a Statement of Work, the Addendum will govern resolution of the conflict. Motorola and Customer will perform their respective responsibilities as described in this Addendum and Statement of work and any applicable Incorporated Documents.

2.2 Changes. Customer may request changes to the Services. If Motorola agrees to a requested

change, the change must be confirmed in writing and signed by authorized representatives of both parties. A reasonable price adjustment will be made if any change affects the time of performance or the cost to perform the Services.

2.3 Non-solicitation. For twelve (12) months after the effective date of this Agreement, Customer will not actively solicit the employment of any Motorola personnel who is involved directly with providing any of the Services

3. TERM

3.1 Term. The term is set forth in the Primary Agreement.

3.2 Minimum Initial Term. For certain Subscription Services, a minimum initial term greater than one year may be required ("Minimum Initial Term"). Following the Minimum Initial Term, this Addendum will automatically renew upon each anniversary of the Effective Date for a successive renewal term of the same duration as the Minimum Initial Term, unless either Party: 1) notifies the other of its intention to not renew the Addendum (in whole or part) at least thirty (30) days before the anniversary date; 2) requests an alternate term; or 3) terminates in accordance with the termination provision in the Addendum, including non-payment of fees for the renewal period by the anniversary date.

3.3 Renewals. The terms and conditions of the Addendum will govern any renewal periods.

4. CUSTOMER OBLIGATIONS. Customer will fulfill all of its obligations in this Addendum, including applicable Statement(s) of Work and Incorporated Documents in a timely and accurate manner. Failure to do so may prevent Motorola from performing its responsibilities.

4.1 Access. To enable Motorola to perform the Subscription Services, Customer will provide to Motorola reasonable access to relevant Customer information, personnel, systems, and office space when Motorola's employees are working on Customer's premises, and other general assistance. Further, if any equipment is installed or stored at Customer's location in order to provide the Subscription Services, Customer will provide, at no charge, a non-hazardous environment with adequate shelter, heat, light, power, security, and full and free access to the equipment.

4.2 Customer Information. If the Documentation, Statement of Work, proposal, or other related documents contain assumptions that affect the Subscription Services or Deliverables, Customer will verify that they are accurate and complete. Any information that Customer provides to Motorola concerning the Subscription Services or Deliverables will be accurate and complete in all material respects. Customer will make timely decisions and obtain any required management and third party approvals or consents that are reasonably necessary for Motorola to perform the Subscription Services and its other duties under this Addendum. Unless the Statement of Work states the contrary, Motorola may rely upon and is not required to evaluate, confirm, reject, modify, or provide advice concerning any assumptions and Customer-provided information, decisions and approvals described in this paragraph.

4.3 Risk of Loss. If any portion of the Solution resides on Customer premises or is under Customer's control in any way, Customer shall at all times exercise reasonable care in using and maintaining the Solution in accordance with Motorola's instructions for proper use and care. Risk of loss to any equipment in Customer's possession will reside with Customer until removed by Motorola or its agent or returned by Customer. Customer will be responsible for replacement costs of lost or damaged equipment, normal wear and tear excluded.

4.4 Equipment Title. Unless Customer is purchasing equipment pursuant to the terms in the Primary Agreement and unless stated differently in this Addendum or in the Incorporated Documents, title to any equipment provided to Customer in connection with the Subscription Services remains vested in Motorola at all times. Any sale of equipment pursuant to this Addendum will be governed by the terms and conditions set forth in the Primary Agreement.

4.5 Enable Users. Customer will properly enable its Users to use the Subscription Services, including providing instructions for use, labeling, required notices, and accommodation pursuant to applicable laws, rules, and regulations. Unless otherwise agreed in the Incorporated Documents, Customer will train its Users on proper operation of the Solution and Licensed Products. Customer agrees to require Users to acknowledge and accept the limitations and conditions of use of the Licensed Products in this Addendum prior to allowing Users to access or use Subscription Services.

4.6 Non-preclusion. If, as a result of the Subscription Services performed under this Addendum, Motorola recommends that Customer purchase products or other services, nothing in this Addendum precludes Motorola from participating in a competitive opportunity or otherwise offering or selling the recommended products or other services to Customer, with the exception of when Motorola consults directly on or drafts an RFP on behalf of Customer. Motorola is specifically prohibited to bid on any RFP or RFQ where it has drafted or provided extensive assistance on the drafting of the RFP or RFQ..

5. Subscription Fees.

5.1 Recurring Fees. Unless stated differently in an applicable Statement of Work, Incorporated Documents or otherwise arranged in writing with Motorola, Services will be provided in exchange for annual pre-paid Subscription Fees. Motorola will submit an invoice for the first year of subscription fees on the Effective Date. On each anniversary of the Effective Date, Motorola will issue an invoice for the annual subscription fees for the following year.

5.1.1 No Purchase Order Requirement. For a Subscription Services Term exceeding one year, Customer affirms that a purchase order or notice to proceed is not required for Motorola to proceed with the entire scope of work described in the Incorporated Documents for subsequent years, including but not limited to multi-year subscription agreements.

5.2 Start Up Fees. Start up fees apply to certain Subscription Services. If the Subscription Service includes start up fees, Motorola will submit an invoice for the start up fees on the Effective Date.

5.3 Fee Change. Motorola reserves the right to change the subscription fees at the end of each Subscription Services Term. Except for any payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Motorola reserves the right to terminate Service for non-payment of fees.

5.4 No Price Guarantee. Notwithstanding any language to the contrary, the pricing and fees associated with this Addendum will not be subject to any most favored pricing commitment or other similar low price guarantees.

5.5 Taxes. The Subscription Fees and start up fees do not include any excise, sales, lease, use, property, or other taxes, assessments or duties, all of which will be paid by Customer, except as exempt by law. If Motorola is required to pay any of those taxes, it will send an invoice to Customer and Customer will pay to Motorola the amount of the taxes (including any interest and penalties) within thirty (30) days after the date of the invoice. Motorola will be solely responsible for reporting taxes on its income or net worth.

6. ACCEPTANCE; SCHEDULE; FORCE MAJEURE

6.1 **Acceptance.** The Licensed Products will be deemed accepted upon the delivery of usernames and passwords or other validation mechanism to Customer. If usernames and passwords have been issued to Customer prior to the Effective Date, the Licensed Products will be deemed accepted on the Effective Date.

6.2 **Schedule.** All Subscription Services will be performed in accordance with the performance schedule included in the Statement of Work, or if there is no performance schedule, within a commercially reasonable time period.

6.3 **Force Majeure.** Neither Party will be liable for its non-performance or delayed performance if caused by a Force Majeure. Each Party will notify the other in writing if it becomes aware of any Force Majeure that will significantly delay performance. The notifying Party will give the notice promptly (but in no event later than fifteen (15) days) after it discovers the Force Majeure.

7. LIMITED LICENSE

7.1 **Licensed Products.** Use of the Licensed Products by Customer and its Users is strictly limited to use in connection with the Solution or Subscription Services during the Term. Customer and Users will refrain from, and will require others to refrain from, doing any of the following with regard to the Software in the Solution: (i) directly or indirectly, by electronic or other means, copy, modify, or translate the Software; (ii) directly or indirectly, by electronic or other means, reproduce, reverse engineer, distribute, sell, publish, commercially exploit, rent, lease, sublicense, assign or otherwise transfer or make available the Licensed Products or any part thereof to any third party, or otherwise disseminate the Licensed Product in any manner; (iii) directly or indirectly, by electronic or other means, modify, decompile, or disassemble the Software or part thereof, or attempt to derive source code from the Software; or (iv) remove any proprietary notices, labels, or marks on the Software or any part of the Licensed Products. Motorola Solutions reserves all rights to the Software and other Licensed Products not expressly granted herein, including without limitation, all right, title and interest in any improvements or derivatives conceived of or made by Motorola that are based, either in whole or in part, on knowledge gained from Customer Data. Customer agrees to abide by the copyright laws of the United States and all other relevant jurisdictions, including without limitation, the copyright laws where Customer uses the Solution. Customer agrees to immediately cease using the Solution if it fails to comply with this paragraph or any other part of this Addendum. If Software is subject to a click wrap, end user license agreement or is otherwise packaged with or subject to a separate end user license, such license will apply to the use of Software and Licensed Product.

7.2 **Proprietary Rights.** Regardless of any contrary provision in this Addendum, Motorola or its third party providers own and retain all of their respective Proprietary Rights in the Software, Solution, and Licensed Product. Nothing in this Addendum is intended to restrict their Proprietary Rights. All intellectual property developed, originated, or prepared by Motorola in connection with providing Services to Customer remain vested exclusively in Motorola, and this Addendum does not grant to Customer any shared development rights of intellectual property. No custom development work is to be performed under this Addendum.

8. DATA AND FEEDBACK

8.1 **Solution Data.** To the extent permitted by law, Motorola, its vendors and licensors are the exclusive owners of all right, title, and interest, in and to the Solution Data, including all intellectual property rights therein. Motorola grants Customer a personal, royalty-free, non-exclusive license to: (i) access, view, use, copy, and store the Solution Data for its internal business purposes and, (ii) when specifically permitted by the applicable Statement of Work, publish Solution Data on its websites for viewing by the public.

8.2 **Customer Data.** To the extent permitted by law, Customer retains ownership of Customer Data. Customer grants Motorola and its subcontractors a personal, royalty-free, non-exclusive license to use, host, cache, store, reproduce, copy, modify, combine, analyze, create derivatives from, communicate, transmit, publish, display, and distribute such Customer Data for the purpose of providing the Subscription Services to Customer.

8.3 **Feedback.** Any Feedback given by Customer is entirely voluntary and, even if designated as confidential, will create no confidentiality obligation for Motorola. Motorola is free to use, reproduce, license or otherwise distribute and exploit the Feedback without any obligation to Customer, except that Motorola may not identify Customer or utilize Customer for advertising purposes, without the prior written permission of Customer. Customer acknowledges that Motorola's receipt of the Feedback does not imply or create recognition by Motorola of either the novelty or originality of any idea. The parties further agree that all fixes, modifications and improvement to the Licensed Product or Subscription Service conceived of or made by Motorola that are based, either in whole or in part, on the Feedback are the exclusive property of Motorola and all right, title and interest in and to such fixes, modifications or improvements to the Licensed Product or Subscription Service will vest solely in Motorola.

9 WARRANTY

9.1 **"AS IS".** THE SOLUTION AND SUBSCRIPTION SERVICES ARE PROVIDED "AS IS". MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. Customer acknowledges that the Deliverables may contain recommendations, suggestions or advice from Motorola to Customer (collectively, "Recommendations"). Motorola makes no warranties concerning those Recommendations, and Customer alone accepts responsibility for choosing whether and how to implement the Recommendations and the results to be realized from implementing them.

9.2 **Availability and Accuracy.** Customer acknowledges that functionality of the Solution as well as availability and accuracy of Solution Data is dependent on many elements beyond Motorola's control, including databases managed by Customer or third parties and Customer's existing equipment, software, and Customer Data. Therefore, Motorola does not guarantee availability or accuracy of data, or any minimum level of coverage or connectivity. Interruption or interference with the Subscription Services or Solution may periodically occur. Customer agrees not to represent to any third party that Motorola has provided such guarantee.

9.3 **Equipment Sale.** Warranty for any equipment sold pursuant to this Addendum will be set forth in the Primary Agreement.

10. DISCLAIMERS

10.1 **Existing Equipment and Software.** If Customer's existing equipment and software is critical to operation and use of the Subscription Services, Customer is solely responsible for supporting and maintaining Customer's existing equipment and software. Connection to or interface with Customer's existing equipment and software may be required to receive Subscription Services. Any failures or deficiencies of Customer's existing equipment and software may impact the functionality of the Solution and the Subscription Services to be delivered. Any vulnerabilities or inefficiencies in Customer's system may also impact the Solution and associated Subscription Services.

10.2 **Privacy.** Customer bears sole responsibility for compliance with any laws and regulations regarding tracking; location based services; gathering, storing, processing, transmitting, using or misusing; or otherwise handling personally identifiable information ("PII"), including information about Users of the Solution or citizens in the general public. Further, it is Customer's sole responsibility to comply with any laws or regulations prescribing the measures to be taken in the event of breach of privacy or accidental disclosure of any PII. Enacting and enforcing any internal privacy policies for the protection of PII, including individual disclosure and consent mechanisms, limitations on use of the information, and commitments with respect to the storage, use, deletion and processing of PII in a

manner that complies with applicable laws and regulations will be Customer's sole responsibility. Motorola will not evaluate the sufficiency of such policies and disclaims any responsibility or liability for privacy practices implemented by Customer, or lack thereof. Customer acknowledges and agrees that Subscription Services and the Solution are not designed to ensure individual privacy. Customer will inform Users that the Solution may enable visibility to PII, as well as physical location of individuals. Further, if the Solution or Subscription Services are available to the general public pursuant to this Addendum, Customer will provide the appropriate privacy notification. Neither Motorola nor Customer can provide any assurance of individual privacy in connection with the Solution. Further, Customer is solely responsible for determining whether and how to use data gathered from social media sources for the purpose of criminal investigations or prosecution. Customer will hold Motorola harmless from any and all liability, expense, judgment, suit, or cause of action, which may accrue against Motorola for causes of action for damages related to tracking, location based services, breach of privacy, and the use or misuse of PII provided that Motorola gives Customer prompt, written notice of any such claim or suit. Motorola shall cooperate with Customer in its defense or settlement of such claim or suit.

10.3 Social Media. If Customer purchases Subscription Services that utilize social media, Customer acknowledges and agrees that such Subscription Services are not designed to ensure individual privacy. In such case, Customer will inform Users that the Solution and Subscription Services may enable visibility to PII, as well as physical location of individuals. Further, if the Solution or Subscription Services are available to the general public pursuant to this Addendum, Customer will provide the appropriate privacy notification. Neither Motorola nor Customer can provide any assurance of individual privacy in connection with the Solution or Subscription Services utilizing social media. Further, Customer is solely responsible for determining whether and how to use data gathered from social media sources for the purpose of criminal investigations or prosecution. Customer will hold Motorola harmless from any and all liability, expense, judgment, suit, or cause of action, which may accrue against Motorola for causes of action for damages related to tracking, location based services, breach of privacy, and the use or misuse of PII provided that Motorola gives Customer prompt, written notice of any such claim or suit. Motorola shall cooperate with Customer in its defense or settlement of such claim or suit.

10.4 Misuse. Motorola reserves the right to discontinue service at any time without notice to Users that misuse the Service, jeopardize the Licensed Product or public safety in any way.

11. LIMITATION OF LIABILITY

11.1 Liability Limit. Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Subscription Services provided under this Addendum. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOODWILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS ADDENDUM OR THE PERFORMANCE OF THE SUBSCRIPTION SERVICES BY MOTOROLA.** This limitation of liability provision survives the expiration or termination of this Addendum and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by this Addendum may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

11.2 Additional Disclaimers. MOTOROLA DISCLAIMS ANY AND ALL LIABILITY FOR ANY AND ALL LOSS OR COSTS OF ANY KIND ASSOCIATED WITH 1) THE INTERRUPTION, INTERFERENCE OR FAILURE OF CONNECTIVITY, VULNERABILITIES OR SECURITY EVENTS, WHETHER OR NOT THEY ARE DISCOVERED BY MOTOROLA; 2) PERFORMANCE OF CUSTOMER'S EXISTING EQUIPMENT AND SOFTWARE OR ACCURACY OF CUSTOMER DATA; 3) IF ANY PORTION OF THE SOLUTION OR LICENSED PRODUCT RESIDES ON CUSTOMER'S PREMISES, DISRUPTIONS OF AND/OR DAMAGE TO CUSTOMER'S OR A THIRD PARTY'S INFORMATION SYSTEMS, EQUIPMENT,

AND THE INFORMATION AND DATA, INCLUDING, BUT NOT LIMITED TO, DENIAL OF ACCESS TO A LEGITIMATE SYSTEM USER, AUTOMATIC SHUTDOWN OF INFORMATION SYSTEMS CAUSED BY INTRUSION DETECTION SOFTWARE OR HARDWARE, OR FAILURE OF THE INFORMATION SYSTEM RESULTING FROM THE PROVISION OR DELIVERY OF THE SERVICE; 4) AVAILABILITY OR ACCURACY OF SOLUTION DATA; 5) INTERPRETATION, USE OR MISUSE IN ANY WAY OF SOLUTION DATA; 6) IMPLEMENTATION OF RECOMMENDATIONS PROVIDED IN CONNECTION WITH THE SUBSCRIPTION SERVICES; 7) TRACKING, AND LOCATION BASED SERVICES, BREACH OF PRIVACY, AND THE USE OR MISUSE OF PERSONALLY IDENTIFIABLE INFORMATION.

11.3 **Essential term.** The parties acknowledge that the prices have been set and the Addendum entered into in reliance upon these limitations of liability and that all such limitations form an essential basis of the bargain between the parties.

12 DEFAULT AND TERMINATION

12.1 **Default By a Party.** If either Party fails to perform a material obligation under this Addendum, the other Party may consider the non-performing Party to be in default (unless a Force Majeure causes the failure) and may assert a default claim by giving the non-performing Party a written, detailed notice of default. Except for a default by Customer for failing to pay any amount when due under this Addendum which must be cured immediately, the defaulting Party will have thirty (30) days after receipt of the notice of default to either cure the default or, if the default is not curable within thirty (30) days, provide a written cure plan. The defaulting Party will begin implementing the cure plan immediately after receipt of notice by the other Party that it approves the plan. If Customer is the defaulting Party, Motorola may stop work on the project until it approves the Customer's cure plan.

12.2 **Failure To Cure.** If a defaulting Party fails to cure the default as provided above in Section 12.1, unless otherwise agreed in writing, the non-defaulting Party may terminate any unfulfilled portion of this Addendum. In the event of a termination for default, the defaulting Party will promptly return to the non-defaulting Party any of its Confidential Information. If Customer is the non-defaulting Party, terminates this Addendum as permitted by this Section, and procures the Services through a third party, Customer may as its exclusive remedy recover from Motorola reasonable costs incurred to procure the Services (but not additional or out of scope services) less the unpaid portion of the Contract Price. Customer agrees to mitigate damages and provide Motorola with detailed invoices substantiating the charges.

12.3 **No Refund.** If a subscription is terminated for any reason prior to the end of the Subscription Services Term or other subscription period set forth in the Incorporated Documents or otherwise agreed to in writing by the Parties, no refund or credit will be provided.

12.4 **Cancellation Fee.** If an Initial Minimum Term applies and Customer terminates prior to the end of the Initial Minimum Term, Customer will be required to pay a cancellation fee of up to fifty percent (50%) of the remaining balance of subscription fees for the Initial Minimum Term.

12.5 **Return of Discount.** If Customer is afforded a discount in exchange for a term commitment longer than one year, early termination will result in an early termination fee, representing a return of the discount off of list price.

12.6 **Return Confidential Information.** Upon termination or expiration of the Addendum, Customer will return or certify the destruction of all Confidential Information and Solution Data.

12.7 **Connection Terminated.** Certain Subscription Services require a connection to Customer systems to access Customer Data (e.g. predictive or analytic services). Upon termination, connection to relevant data sources will be disconnected and Motorola will no longer extract any Customer Data.

12.8 Equipment Return. Any equipment provided by Motorola for use with the Subscription Services, that Customer has not already paid for, must be returned within thirty (30) days of the date of termination, at Customer's expense. If equipment is not returned within this time frame, Motorola reserves the right to invoice the Customer for the purchase price of the unreturned equipment.

13. DISPUTES

See Primary Agreement.

14. SECURITY.

14.1 Industry Standard. Motorola will maintain industry standard security measures to protect the Solution from intrusion, breach, or corruption. During the term of Addendum, if the Solution enables access to Criminal Justice Information ("CJI"), as defined by the Criminal Justice Information Services Security Policy ("CJIS"), Motorola will provide and comply with a CJIS Security Addendum. Any additional Security measure desired by Customer may be available for an additional fee.

14.2 Background checks. Motorola will require its personnel that access CJI to submit to a background check based on submission of FBI fingerprint cards.

14.3 Customer Security Measures. Customer is independently responsible for establishing and maintaining its own policies and procedures and for ensuring compliance with CJIS and other security requirements that are outside the scope of the Subscription Services provided. Customer must establish and ensure compliance with access control policies and procedures, including password security measures. Further, Customer must maintain industry standard security and protective data privacy measures. Motorola disclaims any responsibility or liability whatsoever for the security or preservation of Customer Data or Solution Data once accessed or viewed by Customer or its representatives. Motorola further disclaims any responsibility or liability whatsoever that relates to or arise from Customer's failure to maintain industry standard security and data privacy measures and controls, including but not limited to lost or stolen passwords. Motorola reserves the right to terminate the Service if Customer's failure to maintain or comply with industry standard security and control measures negatively impacts the Service, Solution, or Motorola's own security measures.

14.4 Breach Response Plan. Both parties will maintain and follow a breach response plan consistent with the standards of their respective industries.

15. CONFIDENTIAL INFORMATION AND PROPRIETARY RIGHTS

15.1. CONFIDENTIAL INFORMATION.

15.1.1 INTENTIONALLY OMITTED.

15.1.2. Ownership of Confidential Information. The disclosing Party owns and retains all of its Proprietary Rights in and to its Confidential Information, except the disclosing Party hereby grants to the receiving Party the limited right and license, on a non-exclusive, irrevocable, and royalty-free basis, to use the Confidential Information for any lawful, internal business purpose in the manner and to the extent permitted by this Addendum.

15.2. PRESERVATION OF PROPRIETARY RIGHTS.

15.2.1 Proprietary Solution. Customer acknowledges that the Licensed Products and any associated Documentation, data, and methodologies used in providing Services are proprietary to Motorola or its

third party licensors and contain valuable trade secrets. In accordance with this Addendum, Customer and its employees shall treat the Solution and all Proprietary Rights as Confidential Information and will maintain the strictest confidence.

15.2.2. Ownership. Each Party owns and retains all of its Proprietary Rights that exist on the Effective Date. Motorola owns and retains all Proprietary Rights that are developed, originated, or prepared in connection with providing the Deliverables or Services to Customer, and this Addendum does not grant to Customer any shared development rights. At Motorola's request and expense, Customer will execute all papers and provide reasonable assistance to Motorola to enable Motorola to establish the Proprietary Rights. Unless otherwise explicitly stated herein, this Addendum does not restrict a Party concerning its own Proprietary Rights and is not a grant (either directly or by implication, estoppel, or otherwise) of a Party's Proprietary Rights to the other Party.

15.3 Remedies. Because Licensed Products contain valuable trade secrets and proprietary information of Motorola, its vendors and licensors, Customer acknowledges and agrees that any actual or threatened breach of this Section will constitute immediate, irreparable harm to Motorola for which monetary damages would be an inadequate remedy, and that injunctive relief is an appropriate remedy for such breach. Notwithstanding anything in this Addendum to the contrary, Motorola reserves the right to obtain injunctive relief and any other appropriate remedies from any court of competent jurisdiction in connection with any actual, alleged, or suspected breach of Section 3, infringement, misappropriation or violation of Motorola's Property Rights, or the unauthorized use of Motorola's Confidential Information. Any such action or proceeding may be brought in any court of competent jurisdiction. Except as otherwise expressly provided in this Addendum, the parties' rights and remedies under this Addendum are cumulative.

16. GENERAL

16.1 Future Regulatory Requirements. The Parties acknowledge and agree that this is an evolving technological area and therefore, laws and regulations regarding Subscription Services and use of the Solution may change. Changes to existing Subscription Services or Solution required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the Fees for services.

16.2 Compliance with Applicable Laws. Each Party will comply with all applicable federal, state, and local laws, regulations and rules concerning the performance of this Addendum. Further, Customer will comply with all applicable export and import control laws and regulations in its use of the Licensed Products and Subscription Services. In particular, Customer will not export or re-export the Licensed Products without Motorola's prior written consent, and, if such consent is granted, without Customer first obtaining all required United States and foreign government licenses. Customer further agrees to comply with all applicable laws and regulations in providing the Customer Data to Motorola, and Customer warrants and represents to Motorola that Customer has all rights necessary to provide such Customer Data to Motorola for the uses as contemplated hereunder. Customer shall obtain at its expense all necessary licenses, permits and regulatory approvals required by any and all governmental authorities as may from time to time be required in connection with its activities related to this Addendum. To the extent permitted by applicable law, Customer will defend, indemnify, and hold harmless Motorola from and against any violation of such laws or regulations by Customer or any of its agents, officers, directors, or employees.

16.3 Audit. Motorola reserves the right to monitor and audit use of the Subscription Services. Customer will cooperate and will require Users to cooperate with such monitoring or audit.

16.4 Assignability. Except as provided herein, neither Party may assign this Addendum or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Addendum to any of its affiliates with similar capabilities to perform under this Agreement, or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Addendum such that it will continue to benefit the Separated Business and its affiliates as long as the assignee has similar capabilities to Motorola to perform under this Addendum (and Motorola and its affiliates, to the extent applicable) following the Separation Event. Motorola may subcontract any of the work to a subcontractor with similar capabilities as Motorola to perform under this Addendum, but subcontracting will not relieve Motorola of its duties under this Addendum.

16.5 Subcontracting. Motorola may subcontract any portion of the Subscription Services to a subcontractor with similar capabilities as Motorola to perform under this Addendum without prior notice or consent of Customer.

16.6 Waiver. Failure or delay by either Party to exercise a right or power will not be a waiver of the right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

16.7 Severability. If a court of competent jurisdiction renders any part of this Addendum invalid or otherwise unenforceable, that part will be severed and the remainder of this Addendum will continue in full force and effect.

16.8 Independent Contractors. Each Party will perform its duties under this Addendum as an independent contractor. The parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Addendum will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Addendum will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

16.9 Headings. The section headings in this Addendum are inserted only for convenience and are not to be construed as part of this Addendum or as a limitation of the scope of the particular section to which the heading refers. This Addendum will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.

16.10 Governing Law. This Addendum and the rights and duties of the parties will be governed by and interpreted in accordance with the laws of the California. Venue for any litigation concerning this Agreement shall be the Santa Clara County Superior Court.

16.11 Notices. Notices required under this Addendum to be given by one Party to the other must be in writing and either personally delivered or sent to the address provided by the other Party by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt.

16.12 Authority To Execute Addendum. Each Party represents that it has obtained all necessary approvals, consents and authorizations to enter into this Addendum and to perform its duties under this Addendum; the person executing this Addendum on its behalf has the authority to do so; upon execution and delivery of this Addendum by the parties, it is a valid and binding contract, enforceable in accordance with its terms; and the execution, delivery, and performance of this Addendum does not violate any bylaw, charter, regulation, law or any other governing authority of the Party.

16.13 **Return of Equipment.** Upon termination of the contract for any reason, Customer shall return to Motorola all equipment delivered to Customer, if any.

16.14. **Survival Of Terms.** The following provisions survives the expiration or termination of this Addendum for any reason: if any payment obligations exist, Section 5 (Subscription Fees); Section 11 (Limitation of Liability); Section 12 (Default and Termination); Section 13 (Disputes); Section 15 (Confidential Information and Proprietary Rights);; and all General provisions in Section 16.

16.15. **ENTIRE AGREEMENT.** This Addendum, the Primary Agreement, and any Incorporated Documents or related attachments constitute the entire agreement of the Parties regarding the subject matter of this Addendum and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Addendum may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase or purchase order, acknowledgment or other form will not be considered an amendment or modification of this Addendum, even if a representative of each Party signs that document.

Radio Upgrade Program Addendum

This Radio Upgrade Program (“Program”) Addendum allows for the streamlined purchase and/or replacement of the SVRIA agencies P25 trunked radios. The program is a guaranteed commitment of P25 trunked radios over an 8-year shipping period, at a significantly discounted rate.

This Addendum to the Communications System and Services Agreement or other previously executed and currently in force Agreement, as applicable (“Primary Agreement”) provides additional or different terms and conditions to govern the sale of P25 trunked radios through the Program. The terms in this Addendum are integral to and incorporated into the Primary Agreement signed by the Parties.

The terms of the Addendum, including addendums, exhibits, and attachments will govern the products and services offered pursuant to this Addendum. To the extent there is a conflict between the terms and conditions of the Addendum and the terms and conditions of the Primary Agreement, this Addendum will take precedence.

This Addendum, including Exhibit A, attached hereto, and incorporated herein is intended to be utilized as a vehicle for SVRIA’s Members and Participants to enter into a long term commitment to purchase radios from Motorola at a significantly enhanced discount by committing in advance to purchase a total number of radios over a fixed period of years. The discounts will range from an additional 10% - 30% on top of the base discount depending on the number of radios purchased by SVRIA agencies. At the time of entering into this Agreement the exact total number of radios that any Member or Participant may wish to agree to purchase is not known. The discounts will be determined when the SVRIA agencies inform Motorola how many radios they will purchase through this program over the term of the agreement. This Addendum is designed to serve as terms and conditions for future individual agreements with any Member or Participant of SVRIA that desires to enter into this discounted commitment to purchase arrangement. It is not anticipated that SVRIA will purchase through this arrangement, but SVRIA is not prohibited from doing so.

All capitalized terms not otherwise defined in this Addendum shall have the same meaning as defined in the Primary Agreement. Any reference to the purchase or sale of software or other Intellectual Property shall mean the sale or purchase of a license or sublicense to use such software or Intellectual Property in accordance with this Addendum.

The term “Customer”, used herein also includes any Member or Participant in the Silicon Valley Regional Interoperability Authority (“SVRIA”) to the extent that such Member or Participant

may issue purchase orders as Eligible Purchasers for Equipment or Services for use on the Silicon Valley Regional Communications System (“SVRCS”) and shall include language on each purchase order that references this Radio Upgrade Program Addendum and acknowledges the order shall be controlled by this Addendum and the Primary Agreement. A list of the Parties who may become a Customer by issuing a purchase order is attached as Exhibit F – Eligible Purchasers to the Primary Agreement.

1. Equipment that is part of this Program is described in the Radio Upgrade Equipment List found in Appendix A, and it contains the APX series of radios and applicable accessories. The cost for the equipment is included in radio packages, with the relevant discounts detailed. The cost for accessories is not itemized in Appendix A, but the discount levels received on the equipment are shown by APC code.

- a. The APX radios are provided in packages in Appendix A. Customer can order APX model radio or package as required, with the necessary features that are available. The Customer would need to pay the difference for any enhanced features, and that feature will be discounted at the discount percentage level that the Customer is getting for the APX product line.
- b. If Motorola discontinues the APX product line, the Customer will be able to get the replacement radio at the September 2020 price with the system discount level.
- c. Next Generation Radio – During the term of this agreement, Motorola may introduce a next generation radio product line. To buy the Next Generation Radio (and to determine the price the Customer will pay for that radio) the parties will apply the discounts for ‘like for like’ equipment and features based on the same Motorola product code then adding the price for new equipment options to determine the Next Generation Radio total price. Any discounts applied to the price for new equipment (i.e. equipment with product codes which may be later added to the program) will be mutually agreed.

2. The Customer will make a fixed payment to Motorola yearly, as described in Appendix A. In exchange, the Customer will guarantee the purchase and shipment of radios, yearly, as described in Appendix A (Shipment Schedule). The annual minimum shipment value of the program is shown in Appendix A. Additional equipment, radios and/or accessories can be added via a change order process and the value of the change order will count towards the minimum shipment value.

3. The Customer can adjust the Shipment Schedule but must meet the minimum value of shipped equipment each year. The Customer can place the order for equipment

semiannually. The Customer can add additional Portable, Mobile and Control Station Radios, via a change order process.

4. Each year, the Customer will approve what will be shipped, including the quantities, makes/models/features and needed accessories. Motorola will provide final equipment lists, including options, accessories, and shipping destination details prior to each shipment, which the Customer must approve in writing. Shipments may be modified to ship partial and early, but the Customer must meet the minimum shipment value within a calendar year. In the event that an agreed upon annual shipment total value is decreased due to non appropriation or other reason, Motorola reserves the right to renegotiate the discount applied for that year in order to apply discounts commensurate to the new, annual shipment.
5. If the Customer takes a larger shipment in the earlier years of the contract, then it will receive a credit in future years, to balance out the minimum shipment commitment per year. A Change Order will allow that an annual shipment minimum (dollars) can be reduced by the Customer (if desired) by the amount that the prior year shipment exceeded the original shipment schedule for the same year. The value of the annual shipment (accelerated shipment plus scheduled shipment) cannot exceed the annual payment.
6. Warranty for all radios/equipment ordered under the Radio Upgrade program start 30 days after receipt of the equipment, in order to provide time for programming.
7. The Customer will be responsible for local warehousing of the Equipment upon arrival at Customer's destination point.
8. The Customer will be responsible for the removal and disposition of any equipment to be replaced through this program.
9. Any purchase orders for replacement radios and equipment issued by the Customer shall be subject to the terms and conditions of this Addendum, conflicting or different terms contained in a purchase order or ordering document shall not be binding.
10. Acceptance for any products provided in this Program will be separate from, and have no impact on, System Acceptance for any goods or services described in the Primary Agreement.
11. In the case of non-appropriation or termination for convenience, Customer shall have the option, in its sole discretion, to terminate this Agreement, and receive the total balance of funds in an equipment shipment.

12. SVRIA is not financially responsible for payment for any purchase made directly by a SVRIA Member or SVRIA Participant through their own Purchase Orders. SVRIA is only financially responsible for purchases made by directly by SVRIA for the benefit of SVRIA.

Attachment: Appendix A

H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Motorola Solutions, Inc. - Public Services - 18-00196

GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Motorola Solutions, Inc., hereinafter referred to as the Contractor, having its principal place of business at 500 West Monroe Street, 44th Floor, Chicago, IL 60661.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

Both parties warrant and assure that each possesses adequate legal authority to enter into this Agreement. The governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the respective parties to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF SERVICES

The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD

This Agreement shall be performed during the period which begins May 01 2018 and ends Apr 30 2021. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 15, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING

Payment provisions under this Agreement are outlined in the Special Provisions.

ARTICLE 8: REPORTING REQUIREMENTS

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 16 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: INSURANCE

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC, which will not be unreasonably withheld. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 11: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC. In no circumstances will Contractor be required to create or maintain documents not kept in the ordinary course of its business operations, nor will Contractor be required to disclose any information, including but not limited to product cost data, which it considers confidential or proprietary.

ARTICLE 12: EXAMINATION OF RECORDS

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's invoices and pertinent documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit

those pertinent records on or off the premises by authorized representatives of its own or any public accounting firm selected by H- GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

ARTICLE 13: RETENTION OF RECORDS

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement for a period of seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 14: CHANGES AND AMENDMENTS

- A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

ARTICLE 15: TERMINATION PROCEDURES

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

A. Convenience

H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing thirty (30) days written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. Default

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

- (1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period of fifteen (15) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 16: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid

or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 17: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. The party affected by the Force Majeure will notify the other within fifteen (15) days. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 18: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 19: FEDERAL COMPLIANCE

Contractor agrees to comply with all applicable federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CFR Part 15; (m) applicable provisions of the Davis • Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CFR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of

knowledge thereof. Contractor shall notify H-GAC of any serious accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

ARTICLE 21: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgments, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

ARTICLE 23: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 24: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 25: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of

its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H • GAC's final decision.

ARTICLE 26: CHOICE OF LAW: VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 27: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

SIGNATURES:

H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

Motorola Solutions, Inc.

DocuSigned by:
Signature
Travis Boettcher
970050FB3ADC4F5...

Name Travis Boettcher

Title vice president

Date 7/25/2018

H-GAC

DocuSigned by:
Signature
Chuck Wemple
82EC270D5D61423...

Name Chuck Wemple

Title Executive Director

Date
7/24/2018

H-GAC

Houston-Galveston Area Council
P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Motorola Solutions, Inc. - Public Services - 18-00196

18-00196

SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do, hereby agree to the Special Provisions as follows:

ARTICLE 1: BIDS/PROPOSALS INCORPORATED

In addition to the whole Agreement, the following documents listed in order of priority are incorporated into the Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

ARTICLE 2: END USER AGREEMENTS ("EUA")

H-GAC acknowledges that the **END USER** may choose to enter into an End User Agreement ("EUA") with the **Contractor** through this Agreement, and that the term of the EUA may exceed the term of the current **H-GAC** Agreement. **H-GAC's** acknowledgement is not an endorsement or approval of the End User Agreement's terms and conditions. **Contractor** agrees not to offer, agree to or accept from the **END USER**, any terms or conditions that conflict with those in **Contractor's** Agreement with **H-GAC**. Contractor affirms that termination of its Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Agreement, termination of this Agreement will disallow the **Contractor** from entering into any new EUA with **END USERS**. Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any EUAs, surviving termination of this Agreement between **H-GAC** and **Contractor**.

ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE

If at any time during this Agreement, Contractor develops a regularly followed standard procedure of entering into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **Contractor** shall notify **H-GAC** within ten (10) business days thereafter, and this Agreement shall be deemed to be automatically retroactively amended, to the effective date of Contractor's most favorable past agreement with another entity. **Contractor** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its **END USER** as provided in its most favorable past agreement. H-GAC shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **Contractor** claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Agreement, does not constitute more favorable treatment, than **Contractor** shall, within ten (10) business days, notify **H-GAC** in writing, setting forth the detailed reasons **Contractor** believes the aforesaid offer is not in fact most favored treatment. **H-GAC**, after due consideration of Contractor's written explanation, may decline to accept such explanation and thereupon this Agreement between **H-GAC** and **Contractor** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties, benefits, or terms to H-GAC and the **END USER**.

EXCEPTION: *This clause shall not be applicable to the sale of large communications systems (one*

million dollars (,000,000.00) and above). The term "Communication Systems" shall refer to a project that includes the sale of infrastructure hardware and/or software, user devices, and Contractor engineering and installation service. The contract for a "Communication System" will always have a Statement of Work and an Acceptance Test Plan. This clause shall also not be applicable to pre-existing contracts Contractor has in the State of Texas. The term "pre-existing" shall refer to contracts in existence as of the effective date of this Agreement.

ARTICLE 4: PARTY LIABILITY

Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder. Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Agreement.

ARTICLE 5: GOVERNING LAW & VENUE

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes the **END USER** in accord with the law and venue rules of the state of purchase. **Contractor** shall immediately notify **H-GAC** of such disputes.

ARTICLE 6: SALES AND ORDER PROCESSING CHARGE

Contractor shall sell its products to **END USERS** based on the pricing and terms of this Agreement. **H-GAC** will invoice **Contractor** for the applicable order processing charge when H-GAC receives notification of an **END USER** order. **Contractor shall remit to H-GAC** the full amount of the applicable order processing charge, after delivery of any product or service and subsequent **END USER** acceptance. Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an **END USER's** payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by **Contractor** based on this Agreement, including sales to entities without Interlocal Agreements, **Contractor** shall pay the applicable order processing charges to **H-GAC**. Further, **Contractor** agrees to encourage entities who are not members of H-GAC's Cooperative Purchasing Program to execute an **H-GAC** Interlocal Agreement. **H-GAC** reserves the right to take appropriate actions including, but not limited to, Agreement termination if **Contractor** fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall **H-GAC** have any liability to **Contractor** for any goods or services an **END USER** procures from **Contractor**. At all times, **Contractor** shall remain liable to pay to **H-GAC** any order processing charges on any portion of the Agreement actually performed, and for which compensation was received by **Contractor**.

ARTICLE 7: LIQUIDATED DAMAGES

Any liquidated damage terms will be determined between Contractor and End User at the time End User's purchase order is placed.

ARTICLE 8: INSURANCE

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, **Contractor** must have the following insurance and coverage:

- a. **General liability** insurance with a Single Occurrence limit of at least ,000,000.00, and a GeneralAggregate limit of ,000,000.

Product liability insurance with a Single Occurrence limit of at least ,000,000.00, and a

General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.

Property Damage or Destruction insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is ,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as part of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.

- b. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.
- c. PDF Insurance Certificates must be furnished to **H-GAC** after contract execution and at policy renewal during term of contract, showing **Contractor** as the insured and showing coverage and limits for the insurances listed above.
- d. If any Product(s) or Service(s) will be provided by parties other than **Contractor**, all such parties are required to carry the insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.

ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. **Contractor** shall remain prepared to offer a PPB to cover any order if so requested by the **END USER**. **Contractor** shall quote a price to **END USER** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **END USER's** purchase order.

ARTICLE 10: CHANGE OF STATUS

Contractor shall immediately notify **H-GAC**, in writing, of **ANY** change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Agreement shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Agreement.

Attachment A
Motorola Solutions, Inc.
Radio Communication/Emergency Response & Mobile Interoperability Equipment
Contract No.: RA05-18

H-GAC Product Code	Item Description (Offeror may not change any description or add items)	Offered Price
NA	<i>Per the RFP Motorola Solutions has included an Electronics Catalogue for our equipment on a USB drive in lieu of listing each individual product and its options. In addition, a discount APC sheet is attached in the pricing section and used to calculate all individual prices within the USB drive and also available via Motorola Solutions Online.</i>	
	<i>Motorola Solutions offers this extensive on-line program called Motorola Solutions On-Line that allows each H-GAC end the user to check specific contract pricing, place orders, and check shipping estimates in addition to invoice history. The on-line tool is the most advanced of its kind in the Communications Industry.</i>	
NB	<i>Per the RFP Motorola Solutions has included an Electronics Catalogue on a USB drive in lieu of listing each individual product and its options. In addition, a discount APC sheet is attached in the pricing section and used to calculate all individual prices within the USB drive and also available via Motorola Solutions Online.</i>	
NC	Mobile Command Interoperable Communication Equipment & Services	
ND	Motorola Solutions Integration Services LMR	
	Motorola Solutions offers wide range of services including Integration, Installation and Training. The cost of these services is regional in nature. Samples below are listed for reference only.	
ND	Project Management Daily Rate*	\$ 1,818.00
ND	System Engineering Daily Rate*	\$ 1,818.00
ND	System Technologist Daily Rate*	\$ 2,173.00
ND	Standard Shop Installation: Hourly Rate*	\$ 150.00
ND	Standard Shop Installation: Daily Rate*	\$ 1,200.00
ND	Mobile Radio Installation*	\$180-\$500
ND	Radio Programming*	\$55-\$125
ND	Data Installation*	\$180-\$428
	*Prices may vary by Region and Stated Scope. Travel Not Included	
ND	Motorola Solutions Integration Services Advanced Services	
	Motorola Solutions offers wide range of services including Integration, Installation and Training. The cost of these services is regional in nature. Samples below are listed for reference only.	
ND	NG9-1-1 Consolting Services-Daily Rate*	\$1,694
ND	Security Project/Program Management-Daily Rate*	\$1,694
ND	Wireless Security Technician-Daily Rate*	\$1,580
ND	Security Penetration Tester (Wired Network)-Daily Rate*	\$1,580

ND	Secutriy Trainer-Daily Rate*	\$1,328
ND	Application Security Code Reviewer-Daily Rate*	\$2,033
ND	IT Incident Response and E-Discovery Assitance-Daily Rate*	\$1,694
ND	IT Disaster Recovery Planner-Daily Rate*	\$1,580
ND	IT Disaster Recovery Plan Tester-Daily Rate*	\$1,580
ND	Buisness Continuity/Continuity of Government Planner-Daily Rate*	\$1,580
ND	Buisness Continuity/Continuity of Government Plan Tester-Daily Rate*	\$1,580
ND	Mobile Application Services Project Management-Daily Rate*	\$565
ND	Mobile Application Services System Engineer-Daily Rate*	\$565
ND	Mobile Application Services Solution Architech-Daily Rate*	\$2,033
ND	Mobile Application Services Application and Solution Design-Daily Rate*	\$2,033
ND	Mobile Application Services Application and Solution Implementation-Daily Rate*	\$2,033
ND	Application Integration and Customization Services Project Management-Daily Rate*	\$1,694
ND	Application Integration and Customization Services System Engineer-Daily Rate*	\$1,694
ND	Application Integration and Customization Services Solution Architech-Daily Rate*	\$2,033
ND	Application Integration and Customization Services Application and Solution Design-Daily Rate*	\$2,033
ND	Application Integration and Customization Services Application and Solution Implementation-Daily Rate*	\$1,694
ND	Unified Communications Services Project Management-Daily Rate*	\$1,694
ND	Unified Communications Services System Engineer-Daily Rate*	\$1,694
ND	Unified Communications Services Solution Architech-Daily Rate*	\$2,033
ND	Unified Communications Services Application and Solution Design-Daily Rate*	\$2,033
ND	Unified Communications Services Application and Solution Implementation-Daily Rate*	\$1,694
ND	Consulting Services Project Management-Daily Rate*	\$1,694
ND	Consulting Services System Engineer-Daily Rate*	\$1,694
ND	Consulting Services Solution Architech-Daily Rate*	\$2,033
ND	Consulting Services Internet Protocol Network Accessment-Daily Rate*	\$2,033
ND	Consulting Services IP Network Design and Integration-Daily Rate*	\$2,033
ND	Consulting Services IP Wide Area Network Backhaul Design and Integration-Daily Rate*	\$2,033
ND	Consulting Services Custoemr Network Interface Design and Integration-Daily Rate*	\$2,033

APC DISCOUNTS PER ECAT/MOL PRICEBOOK

020	CAD Equipment	List
039	CAD Equipment	10%
068	CAD Equipment	10%
232	CAD Equipment	10%
297	CAD Equipment	5%
330	CAD Equipment	5%
333	CAD Equipment	10%
472	CAD Equipment	10%
473	CAD Equipment	List
548	CAD Equipment	10%
702	CAD Equipment	10%

789	CAD Equipment	10%
797	CAD Equipment	List
850	CAD Equipment	List
879	CAD Equipment	List
981	CAD Equipment	List
040	Data Applications	15%
041	Data Applications	10%
041	Data Applications	10%
138	Data Applications	10%
153	Data Applications	15%
343	Data Applications	10%
670	Data Applications	List
766	Data Applications	List
170	Data Subscriber Devices	15%
177	Data Subscriber Devices	15%
185	Data Subscriber Devices	List
736	Data Subscriber Devices	22%
855	Data Subscriber Devices	10%
006	Dispatch Service	5%
768	Dispatch Service	List
118	Dispatch Solutions	10%
124	Dispatch Solutions	15%
129	Dispatch Solutions	20%
139	Dispatch Solutions	List
147	Dispatch Solutions	10%
185	Dispatch Solutions	List
202	Dispatch Solutions	15%
207	Dispatch Solutions	10%
226	Dispatch Solutions	15%
228	Dispatch Solutions	30%
229	Dispatch Solutions	14%
261	Dispatch Solutions	5%
322	Dispatch Solutions	15%
404	Dispatch Solutions	20%
415	Dispatch Solutions	10%
443	Dispatch Solutions	20%
454	Dispatch Solutions	15%
520	Dispatch Solutions	10%
524	Dispatch Solutions	10%
551	Dispatch Solutions	10%
660	Dispatch Solutions	10%
706	Dispatch Solutions	20%
708	Dispatch Solutions	17%
729	Dispatch Solutions	17%
740	Dispatch Solutions	15%
892	Dispatch Solutions	10%
214	Fixed Data Products	10%
275	Fixed Data Products	10%
342	Fixed Data Products	10%
382	Fixed Data Products	10%
403	Fixed Data Products	15%
455	Fixed Data Products	15%
469	Fixed Data Products	10%
499	Fixed Data Products	10%

708	Fixed Data Products	17%
222	Fixed Network Equipment	15%
329	Fixed Network Equipment	10%
381	Fixed Network Equipment	15%
207	Fixed Station Accessories	10%
273	Fixed Station Accessories	10%
277	Fixed Station Accessories	20%
457	Fixed Station Accessories	20%
515	Fixed Station Accessories	20%
524	Fixed Station Accessories	15%
525	Fixed Station Accessories	15%
856	Fixed Station Accessories	10%
207	Fixed Station Antenna Systems	10%
005	Fixed Stations	20%
112	Fixed Stations	18%
225	Fixed Stations	10%
272	Fixed Stations	20%
281	Fixed Stations	18.50%
301	Fixed Stations	20%
360	Fixed Stations	21.50%
377	Fixed Stations	17%
417	Fixed Stations	10%
424	Fixed Stations	15%
425	Fixed Stations	15%
448	Fixed Stations	20%
474	Fixed Stations	23%
509	Fixed Stations	21.50%
512	Fixed Stations	23%
537	Fixed Stations	21.50%
590	Fixed Stations	21.50%
595	Fixed Stations	18%
643	Fixed Stations	15%
675	Fixed Stations	20%
680	Fixed Stations	21.50%
744	Fixed Stations	20%
811	Fixed Stations	5%
881	Fixed Stations	15%
015	Fixed Wireless Broadband	20%
075	Fixed Wireless Broadband	List
224	Fixed Wireless Broadband	15%
800	Fixed Wireless Broadband	List
832	Fixed Wireless Broadband	10%
882	Fixed Wireless Broadband	15%
904	Fixed Wireless Broadband	15%
906	Fixed Wireless Broadband	15%
910	Fixed Wireless Broadband	15%
947	Fixed Wireless Broadband	15%
298	Infrastructure Repair	15%
901	Lifecycle Services	List
902	Lifecycle Services	List
903	Lifecycle Services	List
904	Lifecycle Services	List
905	Lifecycle Services	List

051	LTE	10%
051	LTE	10%
053	LTE	10%
054	LTE	10%
055	LTE	10%
056	LTE	10%
057	LTE	10%
058	LTE	5%
059	LTE	10%
061	LTE	10%
063	LTE	10%
065	LTE	10%
066	LTE	10%
171	LTE	10%
375	LTE	List
708	LTE	10%
941	LTE	15%
984	LTE	List
985	LTE	List
989	LTE	List
823	Maintenance	List
983	Maintenance	List
133	Misc. Equipment	15%
299	Misc. Equipment	15%
629	Misc. Equipment	10%
682	Misc. Equipment	20%
887	Misc. Equipment	18.50%
554	Mobile Accessories	15%
644	Mobile Accessories	15%
879	Mobile Applications Software	10%
038	Mobile Stations	10%
103	Mobile Stations	10%
109	Mobile Stations	26.50%
159	Mobile Stations	20%
189	Mobile Stations	15%
276	Mobile Stations	25%
287	Mobile Stations	10%
374	Mobile Stations	15%
426	Mobile Stations	25%
466	Mobile Stations	25%
471	Mobile Stations	25%
484	Mobile Stations	20%
500	Mobile Stations	25%
511	Mobile Stations	10%
514	Mobile Stations	25%
518	Mobile Stations	25%
527	Mobile Stations	25%
571	Mobile Stations	15%
585	Mobile Stations	25%
652	Mobile Stations	25%
655	Mobile Stations	25%
656	Mobile Stations	25%
681	Mobile Stations	25%

761	Mobile Stations	25%
775	Mobile Stations	16.50%
776	Mobile Stations	20%
792	Mobile Stations	20%
869	Mobile Stations	20%
922	Mobile Stations	20%
216	MOTOTRBO	20%
422	MOTOTRBO	20%
475	MOTOTRBO	20%
516	MOTOTRBO	20%
557	MOTOTRBO	10%
563	MOTOTRBO	20%
777	MOTOTRBO	20%
131	Network Products	10%
147	Network Products	10%
207	Network Products	10%
232	Network Products	10%
708	Network Products	17%
136	Pagers/Receiver	15%
169	Pagers/Receiver	20%
452	Pagers/Receiver	15%
361	Paging/Recievers	15%
839	Paging/Recievers	15%
940	Paging/Recievers	15%
001	Portable Radiophone (Portables)	20%
004	Portable Radiophone (Portables)	20%
008	Portable Radiophone (Portables)	20%
018	Portable Radiophone (Portables)	List
019	Portable Radiophone (Portables)	List
027	Portable Radiophone (Portables)	List
032	Portable Radiophone (Portables)	20%
037	Portable Radiophone (Portables)	20%
087	Portable Radiophone (Portables)	10%
128	Portable Radiophone (Portables)	20%
158	Portable Radiophone (Portables)	20%
185	Portable Radiophone (Portables)	List
187	Portable Radiophone (Portables)	15%
205	Portable Radiophone (Portables)	25%
206	Portable Radiophone (Portables)	20%
209	Portable Radiophone (Portables)	20%
271	Portable Radiophone (Portables)	25%
291	Portable Radiophone (Portables)	25%
320	Portable Radiophone (Portables)	25%
332	Portable Radiophone (Portables)	20%
362	Portable Radiophone (Portables)	20%
372	Portable Radiophone (Portables)	20%
402	Portable Radiophone (Portables)	20%
407	Portable Radiophone (Portables)	25%
414	Portable Radiophone (Portables)	20%
426	Portable Radiophone (Portables)	25%
430	Portable Radiophone (Portables)	20%
442	Portable Radiophone (Portables)	20%
446	Portable Radiophone (Portables)	20%
453	Portable Radiophone (Portables)	25%
456	Portable Radiophone (Portables)	20%

458	Portable Radiophone (Portables)	25%
470	Portable Radiophone (Portables)	25%
476	Portable Radiophone (Portables)	20%
477	Portable Radiophone (Portables)	20%
481	Portable Radiophone (Portables)	25%
483	Portable Radiophone (Portables)	25%
505	Portable Radiophone (Portables)	25%
527	Portable Radiophone (Portables)	25%
536	Portable Radiophone (Portables)	25%
562	Portable Radiophone (Portables)	25%
570	Portable Radiophone (Portables)	10%
577	Portable Radiophone (Portables)	20%
579	Portable Radiophone (Portables)	25%
619	Portable Radiophone (Portables)	15%
626	Portable Radiophone (Portables)	20%
654	Portable Radiophone (Portables)	List
655	Portable Radiophone (Portables)	25%
656	Portable Radiophone (Portables)	25%
672	Portable Radiophone (Portables)	25%
687	Portable Radiophone (Portables)	18%
721	Portable Radiophone (Portables)	25%
726	Portable Radiophone (Portables)	25%
742	Portable Radiophone (Portables)	25%
749	Portable Radiophone (Portables)	33.50%
755	Portable Radiophone (Portables)	25%
756	Portable Radiophone (Portables)	25%
778	Portable Radiophone (Portables)	20%
785	Portable Radiophone (Portables)	25%
795	Portable Radiophone (Portables)	25%
798	Portable Radiophone (Portables)	25%
837	Portable Radiophone (Portables)	25%
841	Portable Radiophone (Portables)	33.50%
883	Portable Radiophone (Portables)	15%
977	Portable Radiophone (Portables)	10%
986	Portable Radiophone (Portables)	List
		List
390	Professional Services	List
659	Professional Services	List
659	Professional Services	List
670	Professional Services	List
842	Professional Services	List
509	Receivers	21.50%
512	Receivers	23%
743	Receivers	15%
608	Records Management Software	10%
137	Secure Solutions	5%
201	Secure Solutions	10%
229	Secure Solutions	14%
462	Secure Solutions	10%
524	Secure Solutions	15%
525	Secure Solutions	15%
519	Security	List
519	Security	List
561	Service/Maintenance	List

769	Service/Maintenance	List
769	Service/Maintenance	List
772	Service/Maintenance	List
929	Service/Maintenance	List
206	Service/Maintenance	List
293	Service/Maintenance	List
195	Software Upgrades/Flashport	List
371	Software Upgrades/Flashport	List
430	Software Upgrades/Flashport	20%
262	Test Equipment	20%
854	Test Equipment	List
293	Training-Professional Services	List
039	Trunking Products and Systems	5%
085	Trunking Products and Systems	15%
112	Trunking Products and Systems	18%
115	Trunking Products and Systems	10%
152	Trunking Products and Systems	5%
277	Trunking Products and Systems	20%
280	Trunking Products and Systems	18.50%
281	Trunking Products and Systems	18.50%
377	Trunking Products and Systems	17%
495	Trunking Products and Systems	15%
593	Trunking Products and Systems	23%
708	Trunking Products and Systems	17%
877	Trunking Products and Systems	18.50%
002	Video Solutions	10%
085	Video Solutions	10%
488	Video Solutions	10%
964	Warranty	List
218	Wireless Mobility	15%
606	Wireless Mobility	15%
683	Wireless Mobility	15%
832	Wireless Mobility	10%
907	Wireless Mobility	15%
908	Wireless Mobility	15%
	Package Discounts - Packages for System 01A7	List
	Package Discounts - Packages for System 03BA	List
	Package Discounts - Packages for System 1027	List

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Spreadsheet instructions

- 1 - Review the radio packages in the "Radio Packages" tab and determine how many of each package are required to be shipped each year.
- 2 - Select the "Ship schedule" tab and enter the number of each radio package and options and accessories required each year.
- 3 - Email the document back to jeff.van.dell@motorolasolutions.com by January 31, 2020.

Line #	Item Number	Description	Quantity	Term	Unit List Price December 2019	HGAC Discount %	Example Quantity Discount %	Unit Sale Price	Ext. Sale Price	APC	Notes
	Law Enforcement Triband Portable: APX8000										
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	1		\$6,292.00	27%	18%	\$3,766.39	\$3,766.39	0579	
1	a Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1		\$515.00	27%	18%	\$308.28	\$308.28	0579	
1	b Q361AN	ADD: P25 9600 BAUD TRUNKING	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
1	c QA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0579	
1	d Q58AL	ADD: 3Y ESSENTIAL SERVICE	1		\$110.00	0%	0%	\$110.00	\$110.00	0185	
1	e QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	
1	f QA09001AB	ADD: WIFI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
1	g H38BS	ADD: SMARTZONE OPERATION	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0579	
1	h G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0579	
1	i Q629AH	ENH: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0579	
1	j QA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0579	
1	k QA07682AA	ADD: SMARTCONNECT	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	\$6,145.09
1	l Q887	ADD: 5Y ESSENTIAL SERVICE	1		\$96.00	0%	0%	\$96.00	\$96.00	185	Price is the difference between the 3 year and 5 year service.
1	m H869	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	579	
1	n Q498	ENH: OTAR with MULTIKEY ENCRYPTION	1		\$740.00	27%	18%	\$442.96	\$442.96	579	
1	o Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1		\$324.00	27%	18%	\$193.95	\$193.95	579	Price is the difference between the DES/AES feature and the AES only feature.
2	PMNN4486A	BATT IMPRES 2 LION R IP67 3400T	1		\$163.00	25%	18%	\$100.25	\$100.25	0453	
3	PMMN4099BL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	1		\$132.00	20%	18%	\$86.59	\$86.59	0372	
4	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	1		\$165.00	25%	18%	\$101.48	\$101.48	0785	
5	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	1		\$1,375.00	25%	18%	\$845.63	\$845.63	0785	
	Law Enforcement Dual Band Portable VHF/7/800 MHz: APX8000										
6	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	1		\$6,292.00	27%	18%	\$3,766.39	\$3,766.39	0579	
6	a Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1		\$515.00	27%	18%	\$308.28	\$308.28	0579	
6	b Q361AN	ADD: P25 9600 BAUD TRUNKING	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
6	c QA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0579	
6	d Q58AL	ADD: 3Y ESSENTIAL SERVICE	1		\$110.00	0%	0%	\$110.00	\$110.00	0185	
6	e QA05509AA	DEL: DELETE UHF BAND	1		-\$800.00	27%	18%	-\$478.88	-\$478.88	0579	
6	f QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	
6	g QA09001AB	ADD: WIFI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
6	h H38BS	ADD: SMARTZONE OPERATION	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0579	
6	i G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0579	

6	j	Q629AH	ENH: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0579	
6	k	QA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0579	
6	l	QA07682AA	ADD: SMARTCONNECT	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	\$5,666.21
6	m	Q887	ADD: 5Y ESSENTIAL SERVICE	1		\$96.00	0%	0%	\$96.00	\$96.00	185	Price is the difference between the 3 year and 5 year service.
6	n	H869	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	579	
6	o	Q498	ENH: OTAR with MULTIKEY ENCRYPTION	1		\$740.00	27%	18%	\$442.96	\$442.96	579	
6		Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1		\$324.00	27%	18%	\$193.95	\$193.95	579	Price is the difference between the DES/AES feature and the AES only feature.
7		PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	1		\$163.00	25%	18%	\$100.25	\$100.25	0453	
8		PMMN4099BL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	1		\$132.00	20%	18%	\$86.59	\$86.59	0372	
9		NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	1		\$165.00	25%	18%	\$101.48	\$101.48	0785	
10		NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	1		\$1,375.00	25%	18%	\$845.63	\$845.63	0785	
		Law Enforcement Dual Band Portable UHF/7/800 MHz: APX8000										
11		H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	1		\$6,292.00	27%	18%	\$3,766.39	\$3,766.39	0579	
11	a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1		\$515.00	27%	18%	\$308.28	\$308.28	0579	
11	b	Q361AN	ADD: P25 9600 BAUD TRUNKING	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
11	c	QA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0579	
11	d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	1		\$110.00	0%	0%	\$110.00	\$110.00	0185	
11	e	QA05508AA	DEL: DELETE VHF BAND	1		-\$800.00	27%	18%	-\$478.88	-\$478.88	0579	
11	f	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	
11	g	QA09001AB	ADD: WIFI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
11	h	H38BS	ADD: SMARTZONE OPERATION	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0579	
11	i	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0579	
11	j	Q629AH	ENH: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0579	
11	k	QA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0579	
11	l	QA07682AA	ADD: SMARTCONNECT	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	\$5,666.21
11	m	Q887	ADD: 5Y ESSENTIAL SERVICE	1		\$96.00	0%	0%	\$96.00	\$96.00	185	Price is the difference between the 3 year and 5 year service.
11	n	H869	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	579	
11	o	Q498	ENH: OTAR with MULTIKEY ENCRYPTION	1		\$740.00	27%	18%	\$442.96	\$442.96	579	
11	p	Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1		\$324.00	27%	18%	\$193.95	\$193.95	579	Price is the difference between the DES/AES feature and the AES only feature.
12		PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	1		\$163.00	25%	18%	\$100.25	\$100.25	0453	
13		PMMN4099BL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	1		\$132.00	20%	18%	\$86.59	\$86.59	0372	
14		NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	1		\$165.00	25%	18%	\$101.48	\$101.48	0785	

15		NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	1		\$1,375.00	25%	18%	\$845.63	\$845.63	0785	
		Law Enforcement Single Band Portable 7/800 MHz: APX8000										
16		H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	1		\$6,292.00	27%	18%	\$3,766.39	\$3,766.39	0579	
16	a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1		\$515.00	27%	18%	\$308.28	\$308.28	0579	
16	b	Q361AN	ADD: P25 9600 BAUD TRUNKING	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
16	c	QA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0579	
16	d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	1		\$110.00	0%	0%	\$110.00	\$110.00	0185	
16	e	QA05509AA	DEL: DELETE UHF BAND	1		-\$800.00	27%	18%	-\$478.88	-\$478.88	0579	
16	f	QA05508AA	DEL: DELETE VHF BAND	1		-\$800.00	27%	18%	-\$478.88	-\$478.88	0579	
16	g	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	
16	h	QA09001AB	ADD: WIFI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
16	i	H38BS	ADD: SMARTZONE OPERATION	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0579	
16	j	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0579	
16	k	Q629AH	ENH: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0579	
16	l	QA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0579	
16	m	QA07682AA	ADD: SMARTCONNECT	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	\$5,187.33
16	n	Q887	ADD: 5Y ESSENTIAL SERVICE	1		\$96.00	0%	0%	\$96.00	\$96.00	185	Price is the difference between the 3 year and 5 year service.
16	o	H869	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	579	
16	p	Q498	ENH: OTAR with MULTIKEY ENCRYPTION	1		\$740.00	27%	18%	\$442.96	\$442.96	579	
16	q	Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1		\$324.00	27%	18%	\$193.95	\$193.95	579	Price is the difference between the DES/AES feature and the AES only feature.
17		PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	1		\$163.00	25%	18%	\$100.25	\$100.25	0453	
18		PMMN4099BL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	1		\$132.00	20%	18%	\$86.59	\$86.59	0372	
19		NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	1		\$165.00	25%	18%	\$101.48	\$101.48	0785	
20		NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	1		\$1,375.00	25%	18%	\$845.63	\$845.63	0785	
		Fire Triband Portable: APX8000XE										
21		H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	1		\$6,292.00	27%	18%	\$3,766.39	\$3,766.39	0579	
21	a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1		\$515.00	27%	18%	\$308.28	\$308.28	0579	
21	b	Q361AN	ADD: P25 9600 BAUD TRUNKING	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
21	c	QA02006AC	ENH: APX8000XE RUGGED RADIO	1		\$800.00	27%	18%	\$478.88	\$478.88	0579	
21	d	QA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0579	
21	e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	1		\$110.00	0%	0%	\$110.00	\$110.00	0185	
21	f	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0579	
21	g	QA09001AB	ADD: WIFI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0579	
21	h	H38BS	ADD: SMARTZONE OPERATION	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0579	
21	i	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0579	
21	j	Q629AH	ENH: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0579	
21	k	QA01427AG	ALT: APX8000/XE HOUSING GREEN	1		\$25.00	27%	18%	\$14.97	\$14.97	0579	
21	l	QA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0579	

[illegible]

33		H51UCH9PW7AN	APX 4000 7/800 MHZ MODEL 3 PORTABLE	1		\$2,392.00	27%	18%	\$1,431.85	\$1,431.85	0426	
33	a	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0426	
33	b	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1		\$1,570.00	27%	18%	\$939.80	\$939.80	0426	
33	c	QA00580AF	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0426	
33	d	Q629AM	ENH: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0426	
33	e	H885BK	ADD: 3Y ESSENTIAL SERVICE	1		\$90.00	0%	0%	\$90.00	\$90.00	0185	
33	f	QA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0426	\$3,165.01
33	g	Q887	ADD: 5Y ESSENTIAL SERVICE	1		\$72.00	0%	0%	\$72.00	\$72.00	185	Price is the difference between the 3 year and 5 year service.
33	h	H869	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	579	
34		NNTN8128BR	BATT IMPRES LIION 2000T	1		\$117.00	25%	18%	\$71.96	\$71.96	0453	
35		PMMN4099BL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	1		\$132.00	20%	18%	\$86.59	\$86.59	0372	
36		PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1		\$76.00	25%	18%	\$46.74	\$46.74	0785	
37		PMPN4284	MULTIUNIT CHARGER	1		\$655.00	25%	18%	\$402.83	\$402.83	785	
		Undercover Law Enforcement/Public Works 7/800 MHz: APX900										
38		H92UCH9PW7AN	APX 900 7/800 MHZ MODEL 3 PORTABLE	1		\$1,803.00	27%	18%	\$1,079.28	\$1,079.28	0837	
38	a	QA06765AA	ALT: IMPRESS LI-ION 3000MAH	1		\$85.00	27%	18%	\$50.88	\$50.88	0837	
38	b	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0837	
38	c	QA04096AA	ENH: P25 TRUNKING	1		\$1,070.00	27%	18%	\$640.50	\$640.50	0837	
38	d	QA06653AA	ENH: AES 256 SW ENCRYPTION	1		\$325.00	27%	18%	\$194.55	\$194.55	0837	
38	e	QA00580AF	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0837	
38	f	H885BK	ADD: 3Y ESSENTIAL SERVICE	1		\$90.00	0%	0%	\$90.00	\$90.00	0185	
38	g	QA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0837	\$2,474.22
38	h	Q887	ADD: 5Y ESSENTIAL SERVICE	1		\$72.00	0%	0%	\$72.00	\$72.00	185	Price is the difference between the 3 year and 5 year service.
38	i	H869	ENH: MULTIKEY ENCRYPTION	1		\$75.00	27%	18%	\$44.90	\$44.90	579	
39		PMNN4493A	BATT IMPRES LIION HE DENS IP68 3000T	1		\$135.00	25%	18%	\$83.03	\$83.03	0453	
40		PMMN4099BL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	1		\$132.00	20%	18%	\$86.59	\$86.59	0372	
41		PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1		\$76.00	25%	18%	\$46.74	\$46.74	0785	
42		PMPN4284	MULTIUNIT CHARGER	1		\$655.00	25%	18%	\$402.83	\$402.83	785	
		Public Safety Triband Mobile: APX8500										
43		M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1		\$4,770.00	27%	18%	\$2,855.32	\$2,855.32	0681	
43	a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
43	b	G996AS	ENH: OVER THE AIR PROVISIONING	1		\$100.00	27%	18%	\$59.86	\$59.86	0681	
43	c	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1		\$100.00	27%	18%	\$59.86	\$59.86	0681	
43	d	G67DF	ADD: REMOTE MOUNT 05 MP	1		\$297.00	27%	18%	\$177.78	\$177.78	0681	
43	e	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1		\$95.00	27%	18%	\$56.87	\$56.87	0681	
43	f	GA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0681	

43	g	G51AT	ENH:SMARTZONE	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0681	
43	h	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1		\$168.00	0%	0%	\$168.00	\$168.00	0185	
43	i	GA09001AA	ADD: WI-FI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0681	
43	j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1		\$60.00	27%	18%	\$35.92	\$35.92	0681	
43	k	G843AH	ADD: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0681	
43	l	G442AJ	ADD: APX O5 CONTROL HEAD	1		\$432.00	27%	18%	\$258.60	\$258.60	0681	
43	m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
43	n	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
43	o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1		\$515.00	27%	18%	\$308.28	\$308.28	0681	
43	p	W22BA	ADD: STD PALM MICROPHONE APX	1		\$72.00	27%	18%	\$43.10	\$43.10	0681	
43	q	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1		\$300.00	27%	18%	\$179.58	\$179.58	0681	
43	r	GA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0681	\$5,924.14
43	s	GA00318	ADD: 5Y ESSENTIAL SERVICE	1		\$151.00	0%	0%	\$151.00	\$151.00	185	Price is the difference between the 3 year and 5 year service.
43	t	W969	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	681	
43	u	G298	ENH: ASTRO 25 OTAR W/ MULTIKEY	1		\$740.00	27%	18%	\$442.96	\$442.96	681	
43	v	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1		\$324.00	27%	18%	\$193.95	\$193.95	681	Price is the difference between the DES/AES feature and the AES only feature.
43	w	G72	ADD: APX O3 HANDHELD CH	1		\$442.00	27%	18%	\$264.58	\$264.58	656	Price is the difference between the O3 control head and the O5 control head included in the base package and subtracts the microphone.
43	x	GA00092	DUAL O5 CONTROL HEAD	1		\$732.00	27%	18%	\$438.18	\$438.18	656	dual control head + 2nd microphone + 2nd speaker + two 17 foot control
44		H1919	MULTIPLEXER,_ALL BAND, APX8500, VEHICLE	1		\$155.00	20%	18%	\$101.68	\$101.68	0189	Price is the difference between the multiplexer and the all band antenna.
45		HAE6016A	ANT LOW PROFILE 450-512 MHZ	1		\$120.00	20%	18%	\$78.72	\$78.72	0554	
46		HAF4016A	UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT	1		\$23.00	20%	18%	\$15.09	\$15.09	0554	
47		HAD4021A	VHF ANT WIDEBAND 136-174 MHZ	1		\$60.00	25%	18%	\$36.90	\$36.90	0291	
		Public Safety Dual Band Mobile VHF/7/800 MHz: APX8500										
48		M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1		\$4,770.00	27%	18%	\$2,855.32	\$2,855.32	0681	
48	a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
48	b	G996AS	ENH: OVER THE AIR PROVISIONING	1		\$100.00	27%	18%	\$59.86	\$59.86	0681	
48	c	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1		\$100.00	27%	18%	\$59.86	\$59.86	0681	
48	d	G67DF	ADD: REMOTE MOUNT O5 MP	1		\$297.00	27%	18%	\$177.78	\$177.78	0681	
48	e	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1		\$95.00	27%	18%	\$56.87	\$56.87	0681	
48	f	GA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0681	
48	g	G51AT	ENH:SMARTZONE	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0681	
48	h	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1		\$168.00	0%	0%	\$168.00	\$168.00	0185	

48	i	GA05509AA	DEL: DELETE UHF BAND	1		-\$800.00	27%	18%	-\$478.88	-\$478.88	0681	
48	j	GA09001AA	ADD: WI-FI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0681	
48	k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1		\$60.00	27%	18%	\$35.92	\$35.92	0681	
48	l	G843AH	ADD: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0681	
48	m	G442AJ	ADD: APX O5 CONTROL HEAD	1		\$432.00	27%	18%	\$258.60	\$258.60	0681	
48	n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
48	o	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
48	p	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1		\$515.00	27%	18%	\$308.28	\$308.28	0681	
48	q	W22BA	ADD: STD PALM MICROPHONE APX	1		\$72.00	27%	18%	\$43.10	\$43.10	0681	
48	r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1		\$300.00	27%	18%	\$179.58	\$179.58	0681	
48	s	GA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0681	\$5,445.26
48	t	GA00318	ADD: 5Y ESSENTIAL SERVICE	1		\$151.00	0%	0%	\$151.00	\$151.00	185	Price is the difference between the 3 year and 5 year service.
48	u	W969	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	681	
48	v	G298	ENH: ASTRO 25 OTAR W/ MULTIKEY	1		\$740.00	27%	18%	\$442.96	\$442.96	681	
48	w	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1		\$324.00	27%	18%	\$193.95	\$193.95	681	Price is the difference between the DES/AES feature and the AES only feature.
48	x	G72	ADD: APX O3 HANDHELD CH	1		\$442.00	27%	18%	\$264.58	\$264.58	656	Price is the difference between the O3 control head and the O5 control head included in the base package and subtracts the microphone.
48	y	GA00092	DUAL O5 CONTROL HEAD	1		\$732.00	27%	18%	\$438.18	\$438.18	656	Price is the price for the dual control head + 2nd microphone + 2nd speaker
49		H1919	MULTIPLEXER,_ALL BAND, APX8500, VEHICLE	1		\$155.00	20%	18%	\$101.68	\$101.68	0189	Price is the difference between the multiplexer and the all band antenna.
50		HAF4016A	UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT	1		\$23.00	20%	18%	\$15.09	\$15.09	0554	
51		HAD4021A	VHF ANT WIDEBAND 136-174 MHZ	1		\$60.00	25%	18%	\$36.90	\$36.90	0291	
		Public Safety Dual Band Mobile UHF/7/800 MHz: APX8500										
52		M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1		\$4,770.00	27%	18%	\$2,855.32	\$2,855.32	0681	
52	a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
52	b	G996AS	ENH: OVER THE AIR PROVISIONING	1		\$100.00	27%	18%	\$59.86	\$59.86	0681	
52	c	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1		\$100.00	27%	18%	\$59.86	\$59.86	0681	
52	d	G67DF	ADD: REMOTE MOUNT O5 MP	1		\$297.00	27%	18%	\$177.78	\$177.78	0681	
52	e	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1		\$95.00	27%	18%	\$56.87	\$56.87	0681	
52	f	GA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0681	
52	g	G51AT	ENH:SMARTZONE	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0681	
52	h	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1		\$168.00	0%	0%	\$168.00	\$168.00	0185	
52	i	GA05508AA	DEL: DELETE VHF BAND	1		-\$800.00	27%	18%	-\$478.88	-\$478.88	0681	
52	j	GA09001AA	ADD: WI-FI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0681	

52	k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1		\$60.00	27%	18%	\$35.92	\$35.92	0681	
52	l	G843AH	ADD: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0681	
52	m	G442AJ	ADD: APX O5 CONTROL HEAD	1		\$432.00	27%	18%	\$258.60	\$258.60	0681	
52	n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
52	o	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
52	p	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1		\$515.00	27%	18%	\$308.28	\$308.28	0681	
52	q	W22BA	ADD: STD PALM MICROPHONE APX	1		\$72.00	27%	18%	\$43.10	\$43.10	0681	
52	r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1		\$300.00	27%	18%	\$179.58	\$179.58	0681	
52	s	GA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0681	\$5,445.26
52	t	GA00318	ADD: 5Y ESSENTIAL SERVICE	1		\$151.00	0%	0%	\$151.00	\$151.00	185	Price is the difference between the 3 year and 5 year service.
52	u	W969	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	681	
52	v	G298	ENH: ASTRO 25 OTAR W/ MULTIKEY	1		\$740.00	27%	18%	\$442.96	\$442.96	681	
52	w	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1		\$324.00	27%	18%	\$193.95	\$193.95	681	Price is the difference between the DES/AES feature and the AES only feature.
52	x	G72	ADD: APX O3 HANDHELD CH	1		\$442.00	27%	18%	\$264.58	\$264.58	656	Price is the difference between the O3 control head and the O5 control head included in the base package and subtracts the microphone.
52	z	GA00092	DUAL O5 CONTROL HEAD	1		\$732.00	27%	18%	\$438.18	\$438.18	656	Price is the price for the dual control head + 2nd microphone + 2nd speaker + two 17 foot control cables (G628)
53		H1919	MULTIPLEXER,_ALL BAND, APX8500, VEHICLE	1		\$155.00	20%	18%	\$101.68	\$101.68	0189	Price is the difference between the multiplexer and the all band antenna.
54		HAF4016A	UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT	1		\$23.00	25%	18%	\$14.15	\$14.15	0554	
55		HAE6016A	ANT LOW PROFILE 450-512 MHZ	1		\$120.00	20%	18%	\$78.72	\$78.72	0554	
		Public Safety Single Band Mobile 7/800 MHz: APX8500										
56		M37TS59PW1AN	APX8500 ALL BAND MP MOBILE	1		\$4,770.00	27%	18%	\$2,855.32	\$2,855.32	0681	
56	a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
56	b	G996AS	ENH: OVER THE AIR PROVISIONING	1		\$100.00	27%	18%	\$59.86	\$59.86	0681	
56	c	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1		\$100.00	27%	18%	\$59.86	\$59.86	0681	
56	d	G67DF	ADD: REMOTE MOUNT O5 MP	1		\$297.00	27%	18%	\$177.78	\$177.78	0681	
56	e	GA00580AA	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0681	
56	f	G51AT	ENH:SMARTZONE	1		\$1,500.00	27%	18%	\$897.90	\$897.90	0681	
56	g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1		\$168.00	0%	0%	\$168.00	\$168.00	0185	
56	h	GA05508AA	DEL: DELETE VHF BAND	1		-\$800.00	27%	18%	-\$478.88	-\$478.88	0681	
56	i	GA05509AA	DEL: DELETE UHF BAND	1		-\$800.00	27%	18%	-\$478.88	-\$478.88	0681	
56	j	GA09001AA	ADD: WI-FI CAPABILITY	1		\$300.00	27%	18%	\$179.58	\$179.58	0681	
56	k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1		\$60.00	27%	18%	\$35.92	\$35.92	0681	
56	l	G843AH	ADD: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0681	

56	m	G442AJ	ADD: APX O5 CONTROL HEAD	1		\$432.00	27%	18%	\$258.60	\$258.60	0681	
56	n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
56	o	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1		\$0.00	0%	18%	\$0.00	\$0.00	0681	
56	p	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1		\$515.00	27%	18%	\$308.28	\$308.28	0681	
56	q	W22BA	ADD: STD PALM MICROPHONE APX	1		\$72.00	27%	18%	\$43.10	\$43.10	0681	
56	r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1		\$300.00	27%	18%	\$179.58	\$179.58	0681	\$4,819.72
56	s	GA00318	ADD: 5Y ESSENTIAL SERVICE	1		\$151.00	0%	0%	\$151.00	\$151.00	185	Price is the difference between the 3 year and 5 year service.
56	t	W969	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	681	
56	u	G298	ENH: ASTRO 25 OTAR W/ MULTIKEY	1		\$740.00	27%	18%	\$442.96	\$442.96	681	
56	v	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	1		\$324.00	27%	18%	\$193.95	\$193.95	681	Price is the difference between the DES/AES feature and the AES only feature.
56	w	G72	ADD: APX O3 HANDHELD CH	1		\$442.00	27%	18%	\$264.58	\$264.58	656	Price is the difference between the O3 control head and the O5 control head included in the base package and subtracts the microphone.
56	x	GA00092	DUAL O5 CONTROL HEAD	1		\$1,415.00	27%	18%	\$847.02	\$847.02	656	Price is the price for the dual control head + 2nd microphone + 2nd speaker + two 17 foot control cables (G628)
57	25	HAF4016A	UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT	1		\$23.00	25%	18%	\$14.15	\$14.15	0554	
		Public Works Single Band Mobile 7/800 MHz APX4500 Remote Mount										
58		M22URS9PW1AN	APX4500 7/800 MHZ	1		\$1,564.00	27%	18%	\$936.21	\$936.21	0471	
58	a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1		\$131.00	0%	0%	\$131.00	\$131.00	0185	
58	b	GA00580AD	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0471	
58	c	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0471	
58	d	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1		\$1,570.00	27%	18%	\$939.80	\$939.80	0471	
58	e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1		\$60.00	27%	18%	\$35.92	\$35.92	0471	
58	f	G843AH	ADD: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0471	
58	g	GA00804AA	ADD: APX O2 CH (GREY)	1		\$492.00	27%	18%	\$294.51	\$294.51	0471	
58	h	G335AY	ADD: ANT 1/4 WAVE 762-870MHZ	1		\$14.00	27%	18%	\$8.38	\$8.38	0471	
58	i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1		\$0.00	0%	18%	\$0.00	\$0.00	0471	
58	j	G67CF	ADD: REMOTE MOUNT MID POWER	1		\$297.00	27%	18%	\$177.78	\$177.78	0471	
58	k	GA00226AA	ADD: GPS ANTENNA	1		\$75.00	27%	18%	\$44.90	\$44.90	0471	
58	l	W22BA	ADD: STD PALM MICROPHONE APX	1		\$72.00	27%	18%	\$43.10	\$43.10	0471	
58	m	GA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0471	\$3,314.95
58	n	GA00318	ADD: 5Y ESSENTIAL SERVICE	1		\$115.00	0%	0%	\$115.00	\$115.00	185	Price is the difference between the 3 year and 5 year service.
58	o	W969	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	681	

		Public Works Single Band Mobile 7/800 MHz APX4500 Dash Mount										
59		M22URS9PW1AN	APX4500 7/800 MHZ	1		\$1,564.00	27%	18%	\$936.21	\$936.21	0471	
59	a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1		\$131.00	0%	0%	\$131.00	\$131.00	0185	
59	b	GA00580AD	ADD: TDMA OPERATION	1		\$450.00	27%	18%	\$269.37	\$269.37	0471	
59	c	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	1		\$100.00	27%	18%	\$59.86	\$59.86	0471	
59	d	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1		\$1,570.00	27%	18%	\$939.80	\$939.80	0471	
59	e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1		\$60.00	27%	18%	\$35.92	\$35.92	0471	
59	f	G843AH	ADD: AES ENCRYPTION	1		\$475.00	27%	18%	\$284.34	\$284.34	0471	
59	g	GA00804AA	ADD: APX O2 CH (GREY)	1		\$492.00	27%	18%	\$294.51	\$294.51	0471	
59	h	G335AY	ADD: ANT 1/4 WAVE 762-870MHZ	1		\$14.00	27%	18%	\$8.38	\$8.38	0471	
59	i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1		\$0.00	0%	18%	\$0.00	\$0.00	0471	
59	j	GA00226AA	ADD: GPS ANTENNA	1		\$75.00	27%	18%	\$44.90	\$44.90	0471	
59	k	W22BA	ADD: STD PALM MICROPHONE APX	1		\$72.00	27%	18%	\$43.10	\$43.10	0471	
59	l	G66AW	ADD: DASH MOUNT O2 CH WWM	1		\$125.00	27%	18%	\$74.83	\$74.83	0471	
59	m	GA09008AA	ADD: GROUP SERVICES	1		\$150.00	27%	18%	\$89.79	\$89.79	0471	\$3,211.99
59	n	GA00318	ADD: 5Y ESSENTIAL SERVICE	1		\$115.00	0%	0%	\$115.00	\$115.00	185	Price is the difference between the 3 year and 5 year service.
59	o	W969	ENH: MULTIKEY ENCRYPTION	1		\$330.00	27%	18%	\$197.54	\$197.54	681	
		Law Enforcement High Tier P25/LTE TriBand Portable APX NEXT										
60		H55TGT9PW8AN	APX NEXT; ALL-BAND MODEL 4.5 PORTABLE	1		\$7,492.00	27%	10%	\$4,922.24	\$4,922.24	0437	
60	a	BD00001AA	ADD: CORE BUNDLE	1		\$2,824.00	27%	10%	\$1,855.37	\$1,855.37	0437	
60	b	H499KC	ENH: SUBMERSIBLE (DELTA T)	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	c	H38DA	ADD: SMARTZONE OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	d	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	e	Q361CD	ADD: P25 9600 BAUD TRUNKING	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	f	QA09028AA	ADD: VIQI VC RADIO OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	g	QA03399AK	ADD: ENHANCED DATA	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	h	Q387CB	ADD: MULTICAST VOTING SCAN	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	i	QA00580BA	ADD: TDMA OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	j	QA09001AM	ADD: WIFI CAPABILITY	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	k	Q629BD	ENH: AES ENCRYPTION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	l	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
60	m	H637AA	ADD: APX NEXT DMS BUNDLE PROMO	1		-\$22.95	0%	0%	-\$22.95	-\$22.95	0176	
60	n	H636AB	ADD: APX NEXT APPLICATION BUNDLE PROMO	1		-\$300.00	0%	0%	-\$300.00	-\$300.00	0523	
60	o	H638EA	ADD: SMART LOCATE MAPPING TRIAL PROMO	1		-\$56.00	0%	0%	-\$56.00	-\$56.00	0437	
61		SSV01P01406A	APX NEXT SMART CONNECT - PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712	
62		SSV01P01407B	APX NEXT SMART PROG-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712	
63		SSV01P01408B	APX NEXT VIQI-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712	
64		SSV01P01476A	APX NEXT SMART LOCATE-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712	
65		SSV01P01685B	SMART LOCATE MAPPING TRIAL	1	1 YEAR	\$56.00	0%	0%	\$56.00	\$56.00	0612	
66		LSV01S01414A	APX NEXT DMS ADVANCED	1	24 MONTHS	\$162.00	0%	0%	\$162.00	\$162.00	0724	
67		LSV01P01414A	APX NEXT DMS ADVANCED SERVICE-PROMO	1	12 MONTHS	\$68.88	0%	0%	\$68.88	\$68.88	0724	

68	PSV00S01424A	APX NEXT PROVISIONING	1		\$0.00	0%	0%	\$0.00	\$0.00	0700	\$6,985.54
69	NNTN9087A	BATTERY PACK,IMPRES GEN2, LIION,IP68, 3850T	1		\$190.00	0%	10%	\$170.91	\$170.91	0453	
70	NNTN9199A	IMPRES 2 SUC, 3.0A, 120VAC, TYPE A PLUG, NA	1		\$150.00	0%	10%	\$134.91	\$134.91	0785	
71	PMMN4123A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XV REMOTE SPEAKER MICROPHONE	1		\$435.00	20%	10%	\$313.20	\$313.20	0372	
72	NNTN9115	MULTIUNIT CHARGER	1		\$1,250.00	0%	10%	\$1,125.00	\$1,125.00	0785	
	Law Enforcement High Tier P25/LTE Dual Band Portable VHF/7/800 MHz APX NEXT										
73	H55TGT9PW8AN	APX NEXT; ALL-BAND MODEL 4.5 PORTABLE	1		\$7,492.00	27%	10%	\$4,922.24	\$4,922.24	0437	
73 a	QA05509AB	DEL: DELETE UHF BAND	1		-\$800.00	0%	0%	-\$800.00	-\$800.00	0437	
73 b	BD00001AA	ADD: CORE BUNDLE	1		\$2,824.00	27%	10%	\$1,855.37	\$1,855.37	0437	
73 c	H499KC	ENH: SUBMERSIBLE (DELTA T)	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 d	H38DA	ADD: SMARTZONE OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 e	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 f	Q361CD	ADD: P25 9600 BAUD TRUNKING	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 g	QA09028AA	ADD: VIQI VC RADIO OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 h	QA03399AK	ADD: ENHANCED DATA	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 i	Q387CB	ADD: MULTICAST VOTING SCAN	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 j	QA00580BA	ADD: TDMA OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 k	QA09001AM	ADD: WIFI CAPABILITY	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 l	Q629BD	ENH: AES ENCRYPTION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 m	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL	1		\$0.00	0%	0%	\$0.00	\$0.00	0437	
73 n	H637AA	ADD: APX NEXT DMS BUNDLE PROMO	1		-\$22.95	0%	0%	-\$22.95	-\$22.95	0176	
73 o	H636AB	ADD: APX NEXT APPLICATION BUNDLE PROMO	1		-\$300.00	0%	0%	-\$300.00	-\$300.00	0523	
73 p	H638EA	ADD: SMART LOCATE MAPPING TRIAL PROMO	1		-\$56.00	0%	0%	-\$56.00	-\$56.00	0437	
74	SSV01P01406A	APX NEXT SMART CONNECT - PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712	
75	SSV01P01407B	APX NEXT SMART PROG-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712	
76	SSV01P01408B	APX NEXT VIQI-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712	
77	SSV01P01476A	APX NEXT SMART LOCATE-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712	
78	SSV01P01685B	SMART LOCATE MAPPING TRIAL	1	1 YEAR	\$56.00	0%	0%	\$56.00	\$56.00	0612	
79	LSV01S01414A	APX NEXT DMS ADVANCED	1	24 MONTHS	\$162.00	15%	0%	\$137.70	\$137.70	0724	
80	LSV01P01414A	APX NEXT DMS ADVANCED SERVICE-PROMO	1	12 MONTHS	\$68.88	0%	0%	\$68.88	\$68.88	0724	\$6,161.24
81	NNTN9087A	BATTERY PACK,IMPRES GEN2, LIION,IP68, 3850T	1		\$190.00	0%	10%	\$170.91	\$170.91	0453	
82	NNTN9199A	IMPRES 2 SUC, 3.0A, 120VAC, TYPE A PLUG, NA	1		\$150.00	0%	10%	\$134.91	\$134.91	0785	
83	PMMN4123A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XV REMOTE SPEAKER MICROPHONE	1		\$435.00	20%	10%	\$313.20	\$313.20	0372	
84	NNTN9115	MULTIUNIT CHARGER	1		\$1,250.00	0%	10%	\$1,125.00	\$1,125.00	0785	

		Law Enforcement High Tier P25/LTE Dual Band Portable UHF/7/800 MHz APX NEXT									
85		H55TGTPW8AN	APX NEXT; ALL-BAND MODEL 4.5 PORTABLE	1		\$7,492.00	0%	10%	\$6,742.71	\$6,742.71	0437
85	a	QA05508AB	DEL: DELETE VHF BAND	1		-\$800.00	0%	0%	-\$800.00	-\$800.00	0437
85	b	BD00001AA	ADD: CORE BUNDLE	1		\$2,824.00	0%	10%	\$2,541.51	\$2,541.51	0437
85	c	H499KC	ENH: SUBMERSIBLE (DELTA T)	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	d	H38DA	ADD: SMARTZONE OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	e	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	f	Q361CD	ADD: P25 9600 BAUD TRUNKING	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	g	QA09028AA	ADD: VIQI VC RADIO OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	h	QA03399AK	ADD: ENHANCED DATA	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	i	Q387CB	ADD: MULTICAST VOTING SCAN	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	j	QA00580BA	ADD: TDMA OPERATION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	k	QA09001AM	ADD: WIFI CAPABILITY	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	l	Q629BD	ENH: AES ENCRYPTION	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	m	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL	1		\$0.00	0%	0%	\$0.00	\$0.00	0437
85	n	H637AA	ADD: APX NEXT DMS BUNDLE PROMO	1		-\$22.95	0%	0%	-\$22.95	-\$22.95	0176
85	o	H636AB	ADD: APX NEXT APPLICATION BUNDLE PROMO	1		-\$300.00	0%	0%	-\$300.00	-\$300.00	0523
85	p	H638EA	ADD: SMART LOCATE MAPPING TRIAL PROMO	1		-\$56.00	0%	0%	-\$56.00	-\$56.00	0437
86		SSV01P01406A	APX NEXT SMART CONNECT - PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712
87		SSV01P01407B	APX NEXT SMART PROG-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712
88		SSV01P01408B	APX NEXT VIQI-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712
89		SSV01P01476A	APX NEXT SMART LOCATE-PROMO	1	1 YEAR	\$75.00	0%	0%	\$75.00	\$75.00	0712
90		SSV01P01685B	SMART LOCATE MAPPING TRIAL	1	1 YEAR	\$56.00	0%	0%	\$56.00	\$56.00	0612
91		LSV01S01414A	APX NEXT DMS ADVANCED	1	24 MONTHS	\$162.00	15%	0%	\$137.70	\$137.70	0724
92		LSV01P01414A	APX NEXT DMS ADVANCED SERVICE-PROMO	1	12 MONTHS	\$68.88	0%	0%	\$68.88	\$68.88	0724
93		NNTN9087A	BATTERY PACK,IMPRES GEN2, LIION,IP68, 3850T	1		\$190.00	0%	10%	\$170.91	\$170.91	0453
94		NNTN9199A	PLUG, NA	1		\$150.00	0%	10%	\$134.91	\$134.91	0785
95		PMMN4123A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XV REMOTE SPEAKER MICROPHONE	1		\$435.00	20%	10%	\$313.20	\$313.20	0372
96		NNTN9115	MULTIUNIT CHARGER	1		\$1,250.00	0%	10%	\$1,125.00	\$1,125.00	0785

Recurring Services & Subscriptions based on four application bundle (SmartConnect, SmartProgram, SmartLocate, ViQI)

Item Number	Description	Quantity	Monthly Unit Recurring Sale Price
SSV01S01406A	APX NEXT SMART CONNECT	1	\$75.00
SSV01S01407A	APX NEXT SMART PROG	1	\$75.00
SSV01S01408B	APX NEXT VIQI	1	\$75.00
SSV01S01476A	APX NEXT SMART LOCATE	1	\$75.00
LSV01S01414A	APX NEXT DMS ADVANCED	1	\$5.74

Appendix A

[illegible]

5 year Essential Services								
Multikey encryption								
OTAR with Multikey encryption								
Spare battery (PMNN44504 3400 mAh)								
Single unit charger (NNTN8860A)								
XE500 Remote speaker mic w control knob (PMMN4106D)								
XE500 Remote speaker mic w/o control knob (PMMN4107C)								
Multi unit charger (NNTN8844)								
APX4000								
Public Works 7/8 APX4000								
APX900								
Undercover 7/8 APX900								
APX900 and APX4000 options and accessories								
5 year Essential Services								
Multikey encryption								
Spare battery (NNTN8128BR)								
Remote speaker mic (PMMN4099)								
Single unit charger (PMPN4174A)								
Multi unit charger (PMPN4284)								
Mobile packages								
APX8500								
Public Safety Triband Mobile APX8500								
Public Safety V/7/8 APX8500								
Public Safety U/7/8 APX8500								
Public Safety 7/8 APX8500								
APX8500 options and accessories								
5 year Essential Services								
Multikey encryption								
OTAR with Multikey encryption								
AES/DES-XL Encryption								

0

0

0

0

0

0

O3 Control Head								
Dual O5 Control Head								
Multiplexer and V/U/7/8 antennas								
Multiplexer and V/7/8 antennas								
Multiplexer and U/7/8 antennas								
APX4500								
Public Works 7/8 Remote Mount APX4500								0
Public Works 7/8 Dash mount APX4500								0
APX4000 options and accessories								
5 year Essential Services								
Multikey encryption								0

Appendix A

[illegible]

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MOTOROLA SOLUTIONS

CITY OF SANTA CLARA POLICE DEPARTMENT

NICE INFORM UPGRADE AND MAINTENANCE

PROPOSAL

27 MAY 2021

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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Motorola Solutions, Inc.
936 Glennan Dr.
Redwood City, CA 94061

May 27, 2021

City of Santa Clara
601 El Camino Real
Santa Clara, CA 95050
Attn: Joey McDonald

Subject: City of Santa Clara NICE logging recorder upgrade

Dear Ms. McDonald,

Motorola Solutions, Inc. ("Motorola") is pleased to present to the City of Santa Clara a proposal to upgrade the City's local telephony and conventional radio logging recorder. The SVRIA system is being upgraded in November and part of that upgrade is to upgrade the Centralized Logging Recorder to version 9. This proposal will keep the City of Santa Clara logging recorder consistent with the Centralized Logging Recorder to ensure proper operation, allow future expansion, and continue to receive software updates. Additionally, the City's logging recorder system is not currently under a maintenance agreement. This proposal provides a maintenance plan for the system.

The proposal contains:

- Cover Letter
- Statement of Work
- System Description
- Acceptance Test Plan
- Equipment List
- Pricing
- Three Year Maintenance Plan
- Contractual Documentation

The proposal is based upon and subject to the terms and conditions of the Communications Equipment and Services Agreement entered into between Motorola Solutions, Inc., and the Silicon Valley Regional Interoperability Authority (SVRIA), dated June 26, 2020 ("SVRIA Contract"). The incentives offered are based on the SVRIA Contract and subject to the terms and conditions therein. You may accept the proposal by issuing a purchase order consistent with the requirements of the SVRIA Contract. The proposal is valid until June 30, 2021.

Motorola appreciates the opportunity to respond to your communications needs and stands ready to address any questions you may have regarding our submittal. If you have any questions concerning the quotation, please call Sr. Account Executive, Jeff Van Dell, at 650-280-3110.

Sincerely,
MOTOROLA SOLUTIONS, INC.



Mike DeBenedetti
Area Sales Manager

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SECTION 1

SYSTEM DESCRIPTION

Motorola is proposing to the City of Santa Clara Police Department an upgrade to the existing NICE logging recorder. The SVRIA system was upgraded in November of 2020. This upgrade brought the SVRIA centralized logging recorder to version 9. It's recommended that the City of Santa Clara upgrade the local logging recorder to stay in synch with the centralized logging recorder.

Motorola is pleased to present the City of Santa Clara Police Department with this proposal to upgrade their existing local NICE logging recorder.

This proposal provides an upgrade to the City's logging recorder system from Inform v7 to Inform Professional multimedia recording solution. The solution will support 34 primary and 34 Parallel channels with access to the SVRIA centralized logging recorder. The solution includes the following:

- an upgrade to Inform Reconstruction incident recreation
- Inform Evidence Compliance for incident retention and Media Player for data distribution
- Inform QA Pack allows evaluation and reporting of interactions and people
- Inform Reporter provides pre-defined, customizable call volume reports
- Inform Verify enables instant replay from the Agents window PC
- The existing NRX HP G9 parallel servers will be retained and receive an In-service Upgrade of the OS and SQL from OS 2012 to 2016.
- The existing Inform Server HP G9 will receive an In-service upgrade; OS & SQL 2012 to 2016.

The NICE Inform Recording (NIR) core will support, 9 VoIP and 25 Analog 2-wire connections. The following Microsoft SQL 2016 licenses will be supplied by NICE:

- Server CALS: 1
- Client/Device CALS: 5

Health Manager, a system monitoring program is included with Inform v9. The City is responsible to provide a Windows 10 workstation running SQL 2017 to host the Health Manager software.

This upgrade includes software only. The existing parallel HP ML350 G9 servers will be utilized. They were purchased in 2016 and have approximately 2-3 more years of support. HP announced End of Support July 2023.

SECTION 2

EQUIPMENT LIST

The below table lists the software necessary for the proposed logging solution upgrade.

QTY	NOMENCLATURE	DESCRIPTION
1	TT3313	NICE UPGRADE OR EXPANSION MODEL
34	TT06303AA	ADD: Audio Recording Channel license with Inform Professional applications support
34	TT06308AA	ADD: Parallel Audio Logging Channels
70	TT06310AA	ADD: Inform Professional Replay Channel/Resource License for external Logger or Matrix connection
104	TT06313AA	ADD: Site License to add Evidence Management to Inform Professional. Applications: Organizer and Media Play
104	TT06314AA	ADD: Site License to add Quality Assurance to Inform Professional. Applications: Evaluator and QA Reports
1	DDN2663	NICE Inform Release 9 Indicator
1	DDN2521	MS SQL 2016 64 bit Server Client Access License
2	DDN2523	MySQL Server license (Standard Edition)
14	DDN2522	MS SQL 2016 64 bit User/Device Client Access License
3	DDN2525	MS Windows Server 2016 64Bit



SECTION 3

STATEMENT OF WORK

The document delineates the general responsibilities between Motorola and the City of Santa Clara as agreed to by contract.

3.1 MOTOROLA RESPONSIBILITIES

Motorola and NICE will be responsible for the following items:

- Conduct a project kick-off meeting with the City of Santa Clara PD to finalize the project implementation plan.
- NICE finalizes the Acceptance Test Plan (ATP), also referred to as Initial Test Plan (ITP).
- Ship new software to the City of Santa Clara PD facility.
- Schedule the implementation in agreement with the City of Santa Clara.
- Coordinate the activities of all Motorola subcontractors under this contract.
- Perform on-site deployment of new licenses and software.
- Complete configuration and testing per the ATP as part of the on-site deployment.
- Provide on-site, instructor-led NICE training for up to 6 students:
 - One 4-hour session covering Inform Health Manager for users
 - One 4-hour Inform refresher training session for users previously trained on NICE Inform
 - One 8-hour session covering NICE Inform QA Pack training (Inform Evaluator and Reporter)
- Provide the Final Acceptance certificate to the City of Santa Clara PD Project Manager upon successful performance of the ATP.

3.2 CITY OF SANTA CLARA RESPONSIBILITIES

The City of Santa Clara will assume responsibility for the installation and performance of all other equipment and work necessary for completion of this project that is not provided by Motorola. The City of Santa Clara's general responsibilities include the following:

- Provide a project manager as the single point of contact with signature authority for signing of project milestones for the duration of the work being performed.
- Participating in the project kick-off meeting to finalize the project implementation plan.
- Approve the Acceptance Test Plan (ATP) document to be used at the completion of the project.
- Provide network connectivity between the City of Santa Clara dispatch center and the centralized logger at Carol Drive, which is assumed to be existing.
- Provide and install a Windows 10 Workstation running SQL Express 2017 for the Health Manager system monitoring program.

- Provide a dedicated delivery point, such as a warehouse, for receipt, inventory and storage of software prior to delivery to the site, if needed.
- Coordinating the activities of all City of Santa Clara personnel or contractors involved in the project.
- Perform any required back-ups.
- Provide a City of Santa Clara IT resource onsite during the NICE on-site deployment.
- Provide access to the existing logging recorder equipment.
- Witness the ATP and sign off once complete.
- Participate in the NICE training sessions (two 4-hour sessions and one 8-hour session for up to 6 students).
- Sign off on Final Acceptance.

3.3 ASSUMPTIONS

Motorola has made several assumptions in preparing this proposal, which are noted below. Motorola will need to verify all assumptions or seek alternate solutions in the case of invalid assumptions. Alternate solutions required may impact the work effort and/or schedule constituting a change order.

- None of the work proposed is a labor category of Prevailing Wage.
- There is no performance bond included.
- Motorola work will be completed during non-holidays Monday – Friday during normal business hours, 8:00 am – 5:00 pm.



SECTION 4

ACCEPTANCE TEST PLAN

Motorola will provide an acceptance test plan for the NICE upgrade during design review phase of the project post contract.

NICE Inform Upgrade and Maintenance



Motorola Solutions Confidential Restricted

Use or disclosure of this proposal is subject
to the restrictions on the cover page.

Acceptance Test Plan 4-1

SECTION 5

WARRANTY SERVICES

The recording solution is fully integrated with the Radio Network and benefits from a fully integrated support response. Motorola Solutions offers customers a single/central number to call for all support cases. Equally important, NICE has its own Support Technicians embedded at the Motorola Solutions Solution Support Center (SSC). Motorola Solutions and NICE work together to resolve support cases with unmatched efficiency.

5.1 RAPID RESOLUTION

Because our business is Public Safety, we understand that minutes matter. For this reason, our response begins with prompt remote diagnostics.

Over 95% of all support cases are resolved remotely. Average case resolution via remote support requires only half the time or less, when compared to on-site service.

Motorola has included Gold Lite support services, so NICE will have a resource on-site within 6 hours for critical failures.

5.2 PRIORITY DEFINITIONS – SEVERITY LEVELS

NICE Support Program identifies four levels of severity that determine the priority in queue and SLA commitments. These priority levels are defined as follows:

Level	Description
Priority 1 Critical	In a 100% recording environment, any failure of equipment, NICE software or communications to the NICE products which results in loss of recording channels or data, or if allowed to persist will result in such recording loss.
Priority 2 Major	Any problem resulting in loss of ability to retrieve calls or loss of replay functionality for two or more workstations.
Priority 3 Anomaly	Any problem affecting one or more workstations that does not result in a loss of recording or replay, but nevertheless results in diminished product response or performance, e.g. if an administrator loses the ability to add or delete users.
Priority 4 Inquiry	An incident that has no business impact on a Production System, such as system inquiry, planned intervention requests for documentation, or request for information.



5.3 GOLD LITE LEVEL SUPPORT

Motorola has included Gold Lite Support services pricing for the warranty year that covers the all of the City of Santa Clara's NICE logging solution. This includes the upgrade software and existing hardware. Gold Lite Support services is described in the below table:

Service and Response Time by Priority Gold Lite Level	Priority 1	Priority 2	Priority 3	Priority 4
Phone – Remote Support Availability	24x7	24x7	24x7	24x7
Support Coverage	8-5x5	8-5x5	8-5x5	8-5x5
Call Back Response Times	60 minutes	120 minutes	24 hours	24 hours
On Site Response Times	6 hours	24 hours	48 hours	48 hours

Motorola has included pricing for additional years of Gold Lite Support services in the Pricing section of this proposal.



SECTION 6

PRICING

6.1 PRICING SUMMARY

The proposed pricing is based on the SVRIA contract with Motorola Solutions, Inc. The incentives offered are based on the purchase of a certain minimum amount of equipment and services under the SVRIA contract.

NICE Logging Upgrade	List Price	SVRIA Discount
NICE Software and Licenses	\$28,410	(\$3,977.00)
Equipment Subtotal	\$28,410	\$24,433.00
Implementation Services		
Implementation Services: NICE Services, Project Management, System Engineering, System Technologist		\$43,860.00
Implementation Services		\$43,860.00
NICE Upgrade		\$68,520.00
System Discount based on the purchase of Year 1 Maintenance		(\$10,020.00)
Estimated Sales Tax @ 9.0% of Software* (Taxes are Customer's Responsibility)		\$0.00
NICE Upgrade TOTAL		\$58,500.00

*NICE Software and Licenses are delivered electronically via download, and therefore are not taxable.

Below is pricing to purchase additional years of NICE Gold Lite maintenance and support services for Santa Clara's NICE logging solution (including hardware):

Service	Year 1	Year 2	Year 3
NICE Gold Lite Maintenance & Support	\$17,988.89	\$18,886.67	\$19,831.11

6.2 PAYMENT SCHEDULE

- Customer will make payments to Motorola within thirty (30) days after the date of each invoice.
- Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution and in accordance with the following milestones.



Total Contract Price Fixed Network Equipment (FNE) (not including Subscribers and Subscriber Related Services Contract Price)

1. Equipment will be invoiced upon shipment.
2. Implementation Services will be invoiced upon System Acceptance.

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

For Maintenance and Support Services:
Motorola will invoice Customer annually in advance of each year of the plan.



SECTION 7

CONTRACTUAL DOCUMENTATION

The proposal is based upon and subject to the terms and conditions of the Communications Equipment and Services Agreement entered into between Motorola Solutions, Inc., and the Silicon Valley Regional Interoperability Authority (SVRIA), dated June 26, 2020 ("SVRIA Contract"). The incentives offered are based on the SVRIA Contract and subject to the terms and conditions therein. You may accept the proposal by issuing a purchase order consistent with the requirements of the SVRIA Contract





Agenda Report

21-1446

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action to Authorize the City Manager to Take All Appropriate Actions Required for Participation in the California Arrearage Payment Program and the California Water and Wastewater Arrearage Payment Program

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

Since March 4, 2020, California has been under a State of Emergency declaration as a result of the COVID-19 pandemic. In response to the COVID-19 pandemic, California took steps to limit economic impacts on residents including statewide moratoriums on electric, natural gas, and water utility disconnections to protect households that may have fallen behind on these utility bills. Due to the economic impact of the COVID-19 pandemic many utility customers have accrued significant utility bill debt and face potential service interruptions if delinquent account balances are not resolved. In response to the customer utility debt Californians are facing today, the State Budget Act of 2021 appropriated almost \$2 billion from the American Rescue Plan Act of 2021 (ARPA) to support the establishment of 2 different arrearage payment programs: 1) the California Arrearages Payment Program (CAPP) for electric and natural gas utilities administered by the State Community Services and Development (CSD) Department; and 2) the California Water and Wastewater Arrearage Payment Program (CWWAPP) for water and wastewater utilities administered by the California State Water Resources Control Board (SWRCB).

The two programs are administered by their respective agencies but share the same general process within each agency. Each agency will survey their respective utilities for the total amount of debt accrued for bills at least 60 days past due for usage during the COVID-19 pandemic bill relief period of March 4, 2020 through June 15, 2021. The state will use the survey results to calculate an allocate the available funds and notify each utility of the maximum amount of award for which each utility can apply. Each utility will then submit an application to the respective agency with itemized arrearage amounts and will be required to agree to the terms and conditions of the respective agency (CSD or SWRCB) to receive funds. After the State has reviewed and approved the application, the State will distribute the funds to the utilities. The utilities will use and apply the funds from the State to the eligible arrearage for each account and inform each customer of such action. Each utility will report back to the state on how the funds are disbursed and return any unapplied funds.

DISCUSSION

As of the end of August 2021, the total arrearages accrued during the COVID-19 pandemic bill relief period is approximately \$2,544,000, with approximately \$2,011,000 due to the electric utility, and approximately \$533,000 due to the water and wastewater utilities. The arrearage programs are

funded by the State and are not ratepayer funded. There will be significant staff effort required by the respective utilities departments and the Finance Department to respond to complete the application, apply the funds to the eligible accounts, and report the results of the distribution of funds to the state. The additional staff effort may require overtime payments or delays on other projects and workloads, cost of which may be recoverable through the program.

CAPP

SVP was notified that it would be receiving approximately \$1,313,013 for the CAPP. Given that CAPP funding will not cover SVP's total reported arrearages, SVP will be required to prioritize the issuance of CAPP assistance across the four priority groups below defined by CSD.

- Priority Group 1 - Active Residential accounts who are at risk of disconnection
- Priority Group 2 - Active Residential accounts who are not at risk of disconnection
- Priority Group 3 - Inactive Residential accounts
- Priority Group 4 - Active and inactive commercial accounts.

CSD has issued guidance for distribution of funds using a "Waterfall" method, which will serve customers in order of priority by distributing CAPP funds in a way that provides a meaningful benefit to all customers within a utility company's highest customer priority group before providing a CAPP benefit to subsequent customer priority groups in the same manner; and treat customers equitably by ensuring that all customers within a particular priority group receive the same level (percentage) of arrearage offset.

It is anticipated that every customer in the highest priority group will receive a CAPP benefit equal to 100 percent of the CAPP-eligible arrearages and any allocation left over will be divided by the total arrearages for the next-highest priority group to obtain the percent of allocation-to-arrearages. If the percentage is less than 100 percent, that percentage will be applied as the CAPP benefit across all customer accounts in that group. If the percentage is greater than 100 percent, then each customer in that priority group will receive a CAPP benefit equal to 100 percent of their CAPP-eligible arrearages and this step will be repeated for the next-highest priority group.

CWWAPP

The Santa Clara Water and Sewer Utilities has been notified that there is sufficient funding in the CWWAPP program to cover arrearages associated with drinking water.

Alternatives

The only other option is not to participate in the programs and forgo the opportunity to recover a portion of debt accrued due to the COVID-19 pandemic. Instead, the City will utilize its best efforts to collect the debt and/or write off the bad debt if the debt is not recoverable.

Next Steps and Recommendation

CSD and SWRCB processes are moving quickly with relatively short deadlines even though not all of the program details have been finalized or confirmed as of the end of August. Silicon Valley Power (SVP) and the Water & Sewer Utilities have been working closely with other utilities, joint action agencies, and the CSD and SWRCB respectively on implementation of the program. In an effort to expedite the process, staff is recommending delegation of authority to the City Manager to take all appropriate actions required to access the funds being made available by the CSD and SWRCB on behalf of Santa Clara customers, which may include but is not limited to, the execution of an

agreement on the terms and conditions of receiving program funds and/or attestation as to the accuracy of the information provided.

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.

FISCAL IMPACT

If the City participates in the program, funds will be used to assist customers with payments in arrearage in accordance with the funding awarded and the terms of the program. If the City does not participate in this program and does not recover funds, the debts due to non-payment may need to be recovered through future rate adjustments.

COORDINATION

This report has been coordinated with the Finance Department, Water & Sewer Utilities, and the City Attorney’s Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk’s Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Authorize the City Manager to take all appropriate actions required for participation in the California Arrearage Payment Program and California Water and Wastewater Arrearage Payment Programs, including but not limited to:

1. Execute agreements with the State Community Services and Development Department and the California State Water Resources Control Board on the terms and conditions of receiving program funds; and/or
2. Attest as to the accuracy of the information.

Reviewed by: Manuel Pineda, Chief Electric Utility Officer

Approved by: Deanna J. Santana, City Manager



Agenda Report

21-1487

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on a Resolution Establishing Silicon Valley Power (SVP) Large Customer Renewable Energy (LCRE) Program - A Voluntary Program for Large Customers to Purchase Additional Renewable Energy Above the Amount of Renewable Energy Already Required in SVP's Energy Delivery Portfolio

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

The City of Santa Clara's electric utility, Silicon Valley Power (SVP) maintains a portfolio of energy supplies that collectively assure economic and reliable electric service to all customers. Per Senate Bill 100, SVP has an escalating annual Renewable Portfolio Standard (RPS) compliance requirement to add California eligible renewable energy (RE) as a percentage of the retail sales mix. The current requirement for compliance year 2021 is 36 percent, escalating to 60 percent in 2030 and beyond.

Since 2004, SVP has offered the voluntary Santa Clara Green Power (SCGP) program to residential and commercial customers who want to offset their electric usage with 100 percent renewable energy credits (RECs). The SCGP program relies on the use of independently validated Green-e qualified RECs that are separate or unbundled from the energy delivered and do not impact California greenhouse gas (GHG) emissions reduction goals. SVP is retiring the residential SCGP program at the end of the calendar year 2021.

In recent years, SVP received inquiries from a number of large customers (as defined below) that wish either for SVP to provide additional RE, or for customers to provide their own additional RE. Customers were losing interest in unbundled REC offsets from the SCGP and preferred a RE product that was directly tied to emissions reductions in California. This additional RE would be generated from specified eligible renewable projects in California or delivered into California - a bundled RE product to meet the customer's higher corporate renewable and sustainability goals. This type of RECs is known as Portfolio Content Category 1 (PCC1) which is specified in Section 3023 (a) of California Code of Regulations, Title 20, Division 2, Chapter 13.

DISCUSSION

Staff started working on a new program in February of 2020 and took a comprehensive approach to address the complexities of developing and implementing a new program that not only met all the regulatory requirements, but also to design a program customers would want to participate in. Following 16 months of in-depth conversations with several customers and regulatory agencies, SVP is proposing that the City Council establish the Large Customer Renewable Energy (LCRE) Program. The LCRE Program is a voluntary program available to large customers with demands over 3,000 kilowatts per month, or with billing demands over 1,000 kilowatts per month and enrolled in SVP's

Green Program as of October 1, 2021. Typical land uses that meet these criteria are data centers, manufacturing, R&D, and Class A office space. There are two LCRE options available:

1. Option A, SVP will procure supplemental RE on customers' behalf; and
2. Option B, customers can procure supplemental RE directly by either developing their own RE facility or obtaining RE from a third party. If customers choose to provide their own RE, SVP will purchase this supplemental RE from customers and sell such energy to customers for its energy usage in City.

Option A

Under Option A, SVP procures supplemental RE for customers as a percentage of their monthly energy consumption for a one (1) calendar year (Program Year) subscription term. SVP will post the contract price, which includes the cost of PCC1 RECs and the Program administrative fee, during an open enrollment period. Program participants must remain in the program during the Program Year. In each following Program Year participants will be automatically re-enrolled unless participants submit written termination request to SVP during the open enrollment period. Under Option A, the customer's payment obligations include charges under the customer's otherwise applicable rate schedule, the cost of RECs associated with the supplemental RE delivered by SVP and the Program administration fee.

Option B

Under Option B, customers will be responsible for securing their own RE power resources and offering the energy from such resources into the CAISO market for energy payment. SVP and the customer will enter into a five (5) year or ten (10) year agreement wherein SVP will purchase this RE from the customer at a mutually agreed price and sell such energy back to customer at the same price. This exchange is necessary so that SVP and customer can document, trace, and retire RECs related to customer's SVP energy usage.

Due to the complexity of the structure and to limit administrative costs, the magnitude of which is not fully known at this time, participation is initially limited to eight (8) customers, on a first come, first served basis. Customer's payment obligations under Option B include charges under customer's otherwise applicable rate schedule and the Program administrative fee. Customer will receive a credit for the market value of the RECs included in SVP's energy deliveries to customer only if SVP is able to exclude customer's energy usage from SVP's retail sales in determining renewable energy delivery obligation under Section 3024 (b) (9) of California Code of Regulations, Title 20, Division 2, Chapter 13.

Typical Cost for Program

Prior experience and review of similar programs indicate that customer's cost will increase above their current applicable rate schedule in the range of \$0.013 to \$0.025 per kiloWatt-hour (kWh) of electricity procured. This will vary from year to year depending on market conditions and demand, number of participants, and customer's ability to self-procure California eligible renewable energy under Option B.

Implementation Schedule

If Council approves the Resolution, then SVP will have an inaugural open enrollment period from December 2021 through March 2022. Deliveries under the LCRE Program would begin on July 1, 2022. Future open enrollment periods would be in September of the given year for deliveries starting

the following January 1st.

Delegation of Authority

Staff is proposing that the City Council delegate authority to the City Manager, or designee, to revise Program procedures as necessary to assure effective Program operation, and to execute on behalf of City all LCRE Program-related agreements, including but not limited to, any RE-related commodity contract or credit enhancement document, for up to 10 years in length, because 1) timely execution of LCRE Program-related agreements by SVP is important to Program participants and RE suppliers, 2) the long term agreements between SVP and customers (a sleeved PPA structure under Option B) has minimal financial risk for both the City and other SVP customers. Additional staff support may be required, as the LCRE Program will require significant additional staff time for resource procurement, managing, tracking, and reconciling participants' energy usage, and monthly billing calculations. This staff expense will become part of the LCRE program administrative cost which will be allocated to Program participants. Request for additional specific staff positions will be made during the budget process.

Future Climate Action Plan Requirements

As part of the discussion on the Climate Action Plan, the City Council is considering a requirement that all new Data Centers in the City be Carbon Neutral. If this requirement is included and adopted by Council, an option could be that future Data Centers be required to participate in the LCRE program or similar successor program.

Sustainability and Power Content Label

Introduction of the LCRE Program will assist SVP's large customers to accelerate their corporate renewable and sustainability goals and link the GHG emissions directly to the customer's Santa Clara facilities. Renewable energy provided under the LCRE Program will augment the renewable energy reported in SVP's power content labels that would otherwise appear as unspecified market purchases of energy.

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 15273 in that it is an approval of a change in rate that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

LCRE Program participants pay standard full-service retail rates under their applicable rate schedules, as well as costs associated with the additional RE they will receive from the Program. The cost of administering the LCRE Program will be fully funded by participating customers. Therefore, there is no net fiscal impact on SVP or any of its other customers.

COORDINATION

This report has been coordinated with the Finance Department and City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City

Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

1. Adopt a Resolution of the City of Santa Clara establishing Silicon Valley Power Large Customer Renewable Energy Program to allow large customers to purchase additional Renewable Energy above the amount of Renewable Energy already required in Silicon Valley Power's Energy Delivery Portfolio to be effective January 1, 2022; and
2. Delegate authority to the City Manager, or designee, to revise Program procedures as necessary to assure effective Program operation, make adjustments to the Program language on the forms and agreements as needed or as regulatory conditions change, and to execute on behalf of City all Large Customer Renewable Energy Program-related agreements.

Reviewed by: Manuel Pineda, Chief Electric Utility Officer

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Resolution Establishing Large Customer Renewable Energy (LCRE) Program
2. Large Customer Renewable Energy (LCRE) Program to be Effective January 1, 2022
3. Initial Open Enrollment and Participation Procedure
4. Sample Large Customer Renewable Energy (LCRE) Program Customer Agreement (for Option A)
5. Sample Large Customer Renewable Energy (LCRE) Program Standard Form of Customer Agreement (for Option B)

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF SANTA CLARA,
CALIFORNIA, ESTABLISHING SILICON VALLEY POWER
LARGE CUSTOMER RENEWABLE ENERGY PROGRAM**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, all electric energy and power furnished to customers of the Electric Department of the City of Santa Clara, California, doing business as Silicon Valley Power, shall be supplied and charged to such customers, and paid for by such customers in accordance with certain electric rate schedules, tariffs and rules and regulations adopted and amended from time to time by the City Council;

WHEREAS, Chapter 13.05 of the Santa Clara City Code ("Code") pertains to Operation of an Electric Utility, and Section 13.05.040 of the Code provides that the City Council may, by resolution, from time to time as it deems necessary for the administration or implementation of the intent of this chapter, review, revise, adopt and/or promulgate new or amended rate schedules and regulations concerning the operation or administration of the Electric Utility;

WHEREAS, the Electric Department presented a Report To Council to City Council at its regularly scheduled meeting on November 16, 2021 to establish Silicon Valley Power Large Customer Renewable Energy (LCRE) Program, a voluntary green program for large customers to purchase additional renewable energy above the amount of renewable energy already included in SVP's energy delivery portfolio to accelerate customers' higher corporate renewable and sustainability goals; and

WHEREAS, the City Council reviewed and approved the recommendations contained in the Report to Council, which included the recommendation to the City Council to establish Silicon Valley Power LCRE Program, which allows eligible customers to purchase additional renewable energy above the amount of renewable energy already included in SVP's energy delivery portfolio; and the recommendation that the City Manager, or designee, be authorized to execute

on behalf of City all LCRE Program-related long-term agreements, for a term not to exceed 10 years in length.be left justified and double spaced.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the Large Customer Renewable Energy (LCRE) Program, which is attached to this Resolution and incorporated by reference, included and memorialized the provisions as presented by City Staff to the City Council during its regularly scheduled meeting on November 16, 2021, is hereby approved and adopted by the City Council and said Program is designated to become effective January 1, 2022.
2. The Council hereby delegates authority to the City Manager, or designee, to execute on behalf of City all LCRE Program-related agreements, including but not limited to any energy related commodity contract or credit enhancement document, for a term not to exceed 10 years in length.
3. That the provisions of LCRE Program adopted by the City Council in this Resolution are necessary to enable the Electric Department to provide enhanced and high-quality electric service.
4. That a true and correct copy of the Resolution, including LCRE Program, shall be kept on file in the Office of the City Clerk and in the Billing Division of the City Finance Department at all times while the Program is effective and, until further amended or replaced, shall be open to public investigation and inspection during the regular business hours of such offices.

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5. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED
AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING
THEREOF HELD ON THE ____ DAY OF _____, 2021, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. Large Customer Renewable Energy (LCRE) Program to be Effective January 1, 2022

Silicon Valley Power Large Customer Renewable Energy (LCRE) Program

The LCRE Program is a voluntary pilot rider to enable large SVP customers to purchase supplemental renewable energy (RE) above the amount of renewable energy already included in SVP's energy delivery portfolio. Supplemental RE under this Program will be Portfolio Content Category 1 (commonly known as PCC 1) bundled energy as described in California Public Utilities Code Section 399.16 (b).

Eligibility:

Commercial and industrial customers served under a demand metered Rate Schedule with billing demands over 3,000 kilowatts per month, or with billing demands over 1,000 kilowatts per month and enrolled in SVP's Green Program as of October 1, 2021. Customers may aggregate their accounts or meters to reach the 3,000 kilowatts participant threshold.

Contract Structure:

Customers can elect a level of supplemental RE up to 100% of their annual energy usage (Contract Quantity). Customers have two options to participate in this program, and under either option, a contract between SVP and customer (Customer Agreement) setting forth the Contract Quantity and the Contract Price is required:

Option A: SVP procures supplemental RE for customers for a one (1) year term (Program Year begins on January 1 and ends on December 31). SVP will post the Contract Price which includes the cost of PCC1 RECs and the Program administrative fee for the upcoming Program Year during the open enrollment period. Customers can select a Contract Quantity as a percentage of their monthly energy consumption. Customers enrolled in the program shall remain for a minimum term of 12 months. Customer Agreement will be automatically renewed for the next Program Year unless a written termination request is received by SVP during the open enrollment period.

Energy sold to the customer under Option A is guaranteed to be 100% RPS-certified renewable through certification tracked by the Western Renewable Energy Generation Information System ("WREGIS"). RECs will be retired in SVP's WREGIS subaccount designated for the benefit of participating customers, following WREGIS operating procedures and CEC RPS retirement protocols. Customer will receive their individual Power Content Label & carbon intensity number for each Program Year.

Option B: Customer provides their own supplemental RE resource under a five (5) year or ten (10) year term Customer Agreement with SVP. Customer remains a full-service SVP customer but can either develop their own RE facility or obtain RE from a third party. Customer will be responsible for securing their own RE power sources and offering the energy from such resource into the CAISO market for energy payment. SVP and customer will execute a Customer Agreement for SVP to purchase the Contract Quantity from customer at a mutually agreed price and sell such energy back to customer at the same price. This exchange is necessary so that SVP and customer can document, trace, and retire RECs related to customer's SVP energy usage. Customer will receive their individual Power Content Label & carbon intensity number for each Program Year.

If, during a calendar year or a RPS compliance year, the Contract Quantity exceeds customer's actual supplemental RE requirement, SVP may purchase such excess RECs at a mutually agreeable price from customer, or customer can choose to have SVP bank the excess RECs in a WREGIS subaccount designated for the benefit of customer for their subsequent use. If customer determines, at least 60 days prior to the end of the calendar year, that its Contract Quantity will be less than customer's actual

supplemental RE requirement, customer may request, and SVP may agree, to supply additional RE quantities to mitigate such shortfall on customer's behalf. Due to the expected complexity of the structure and administrative burden under Option B, participation is initially limited to eight (8) customers, on a first come, first serve basis

Cost Structure:

Under Option A, customer's payment obligations include charges under customer's otherwise applicable rate schedule, the cost of PCC1 RECs for the supplemental RE delivered by SVP and the Program administrative fee.

Under Option B, customer's payment obligations include charges under customer's otherwise applicable rate schedule, and Program administrative fee. Customer will receive an annual credit for the market value of the RECs included in SVP's energy deliveries to customer only if SVP is able to exclude customer's energy usage from SVP's retail sales in determining renewable energy delivery obligation under Section 3024 (b) (9) of California Code of Regulation, Title 20, Division 2, Chapter 13.

Special Conditions:

1. SVP will post an Enrollment Procedure setting forth an open enrollment period during which customers may designate desired Contract Quantities.
2. New LCRE Program participants may choose a one-time enrollment outside the open enrollment period, as describe in the Enrollment Procedure.
3. If customer terminates or change its Contract Quantities for any reason other than Customer Agreement expiration, customer must provide 90 days written notice of such termination or modification, and must indemnify SVP for the mark-to-market value of the remaining Contract Quantities.
4. Customer holds SVP harmless if, under Option B, SVP is unable to, using reasonable commercial efforts, timely procure additional RE quantities acceptable to customer.
5. Customer will reimburse SVP for SVP's out-of-pocket costs of administering the LCRE program that are reasonably allocable to customer.
6. Except as provided in the Customer Agreement, service under LCRE Program will be furnished subject to SVP's Rules and Regulations, and any subsequent revisions.

LCRE Procedure and Enrollment Process

LCRE Program Effective Date: _____

Open Enrollment Period (OEP)

September 1-30 of the calendar year preceding each LCRE Program Year

Except in the first year of the LCRE Program, SVP will post the price of PCC1 Renewable Energy Credits (RECs) for the upcoming Program Year during the first week of September, which includes the Program administrative fee.

Partial Year Enrollment

All enrollments in Program Year 2022 will be Partial Year Enrollments. Partial Year Enrollments in subsequent Program Years will be limited to new LCRE Program participants.

- Customer requests for enrollment
 - Requests received prior to April 1 will be grouped and served beginning July 1 of the current Program Year
 - Requests after April 1 will be placed into the September 1-30 OEP for the following Program Year
 - Requests after September 30 will be placed into the “prior to April 1” group of the following Program Year
- Pricing for Partial Year Enrollments
 - SVP will provide pricing consistent with market indices for the balance of the current Program Year
 - Customer will not be obligated to accept SVP’s pricing for partial year quantities, and may instead elect to participate in the next available OEP

Full Year Enrollment

- The OEP is September 1-30 of the year preceding the Program Year
- During the OEP, SVP will receive Customers’ RE goals, determine Customers’ Contract Quantities and post the price of PCC1 RECs to be effective during the upcoming Program Year.

Customer Agreement with SVP

Customer contract with SVP for the certification and retirement of PCC1 RECs through Western Renewable Energy Generation Information System (“WREGIS”). Customer Agreement associated with Partial Year Enrollment will have a term less than one (1) year that ends on Dec 31 of the current Program Year. Customer Agreement for Full Year Enrollment will have a one (1) year term that ends on Dec 31 of the current Program Year. Customer Agreement will be automatically renewed for the next Program Year unless a written termination request is received by SVP during the September 1-30 OEP.

If there is any change to the original Agreement, such as change in customer’s renewable energy goal or addition/deletion of customer’s accounts covered under the

current Program Year agreement, customer will need to enter into a new or amended agreement with SVP during the OEP that incorporates such changes.

Individual Customer Power Source Disclosure/Power Content Label

Customer will receive their individual Power Content Label & carbon intensity number for each Program Year

Silicon Valley Power Large Customer Renewable Energy (LCRE) Program Customer Agreement

This Agreement is entered into by _____ (Customer) and the City of Santa Clara, doing business as Silicon Valley Power (SVP), and incorporates by reference the provisions of SVP's LCRE Program in effect from time to time. Under the LCRE Program, Customer contracts with SVP for the certification and retirement of Renewal Energy Credits (RECs) through the Western Renewable Energy Generation Information System ("WREGIS").

Program Year

Each Program Year begins on January 1 and ends on December 31.

Supplemental Renewable Energy

The amount of supplemental renewable energy (RE) sold to Customer will be determined as set forth under Contract Quantity below, and will be Portfolio Content Category 1 (commonly known as PCC 1) bundled energy as described in California Public Utilities Code Section 399.16 (b). PCC1 RECs equal to the amount of supplemental RE purchased by Customer will be retired by SVP on Customer's behalf, certifying that the energy is generated from specified eligible renewable projects in California, or delivered directly to California.

Enrollment

Customer's Initial Enrollment Group (check one):

- ☐ For new participant only:

April 1, 20____ (for delivery beginning July 1, 20____).

Balance of Year Contract Price: \$_____/kWh

- ☐ Annual open enrollment:

September 1 - September 30. Price of PCC1 REC for the upcoming Program Year will be posted on SVP website.

SVP will post the Contract Price which includes the cost of PCC1 RECs and the Program administrative fee for the upcoming Program Year during the open enrollment period. Following Customer's Initial Enrollment, annual re-enrollment will proceed as set forth under Term and Cancellation.

Term and Cancellation

Customer may terminate this Agreement effective December 31 of any Program Year by providing written notice to SVP during the annual open enrollment period. If SVP does not receive such notice, Customer will be automatically re-enrolled for the following Contract Year.

Contract Quantity

The Contract Quantity equals Customer's RE Goal minus the percentage of RE already included in SVP's RPS portfolio. For example, if Customer elects 100% RE goal for calendar year 2022 and SVP's RPS is 39%

for the compliance year, then the Contract Quantity is 100% - 39%, or 61% of monthly energy usage billed to Customer Accounts.

Customer's RE Goal (check one):

- ☐ 100% of Customer's monthly energy usage
- ☐ 80% of Customer's monthly energy usage

Customer's Accounts Covered by this Agreement (check one):

- ☐ Accounts served under demand-metered rate schedules
- ☐ Accounts listed below:

_____	_____	_____	_____
_____	_____	_____	_____

Effective Date

- ☐ For Partial Year Enrollment: July 20____ energy usage, Bill Cycle _____ (August billing)
- ☐ For Full Year Enrollment: January 20____ energy usage, Bill Cycle _____ (February billing)

By signing below each Party acknowledges that it understands, and agrees to, all terms set forth in this agreement.

City of Santa Clara, dba Silicon Valley Power

"Customer"

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**RENEWABLE ENERGY PURCHASE AND SALE AGREEMENT
BY AND BETWEEN THE CITY OF SANTA CLARA, CALIFORNIA
AND XYZ PARTY, CALIFORNIA**

This Renewable Energy Purchase and Sale Agreement (“Agreement”, or “Customer Agreement”) is by and between the City of Santa Clara, California, a chartered California municipal corporation doing business as Silicon Valley Power (“SVP”) and XYZ PARTY, a SVP retail electric customer and a corporation incorporated in the state of _____ (“XYZ PARTY” or “Customer”). SVP and XYZ PARTY may be referred to herein individually as a “Party” or collectively as the “Parties” or the “Parties to this Agreement.”

RECITALS

WHEREAS:

- A. The SVP Large Customer Renewable Energy Program (“LCRE Program”) allows SVP’s customer to procure their own supplemental renewable energy, sell such energy to SVP at a specified price, and repurchase such energy from SVP at the same price for their energy consumption in the City; and
- B. Customer warrants they have secured RPS-eligible bundled renewable energy resources under direct ownership or a Long-Term Power Purchase Agreement. Customer wants to attribute this renewable energy to Customer’s facility in SVP territory; and
- C. This Agreement will enable SVP to purchase from and sell to Customer the bundled renewable energy (“Transaction”) in accordance with the following terms and conditions; and
- D. This Agreement does not obligate either Party to engage in a Transaction, but it does provide the terms and conditions that shall govern Transactions entered into by the Parties in accordance with this Agreement.

In consideration of the following mutual covenants, agreements, and obligations, the Parties agree as follows:

AGREEMENT PROVISIONS

1.0 Definitions

Definitions of the terms used in this Agreement with initial capitalization are found either in the body of this Agreement, or in Exhibit A.

2.0 Term of Agreement

This Agreement shall become binding upon the Parties on the Effective Date and shall remain in effect until terminated by either Party upon thirty (30) days advance written notice to the other Party. However, no termination (except for default) shall be effective until the completion of any ongoing Transaction agreed to by the Parties.

3.0 Availability and Sale of Renewable Energy

- 3.1 Transactions. At any time during the term of this Agreement, the Customer may notify SVP that specified amounts of renewable energy are available for purchase by SVP and immediate repurchase by Customer under the LCRE Program. The general terms and conditions for any Transaction with the other Party shall be in accordance with the terms and conditions of this Agreement. The specific terms and conditions of each Transaction shall be as agreed to by the Parties in advance of the Transaction and are referred to herein as “Economic Terms.”
- 3.2 Economic Terms. The Economic Terms of each Transaction shall be agreed upon by the Operating Representatives, and shall be reflected in a Transaction Confirmation substantially in the form of the Transaction Confirmation attached hereto as Exhibit “B.” The Transaction Confirmation shall include, at a minimum, the following terms and conditions: (1) Description of Product; (2) Buying Party; (3) Selling Party; (4) Delivery Period/Term; (5) Delivery Point; (6) Contract Price (\$ US); and (7) Special Conditions.
- 3.3 Transaction Confirmation. A Transaction Confirmation shall be completed prior to the commencement of the Transaction. The terms and conditions of a Transaction may supplement, but shall not conflict with, the terms and conditions of this Agreement. Said Transaction Confirmation may be sent via email or by United States mail as agreed upon by the Parties. Each Transaction Confirmation shall constitute an integral part of this Agreement and shall be read and construed as one with this Agreement. In the event of any conflict between the language of this Agreement and the Transaction Confirmation, the language contained in this Agreement shall control, except with regard to Economic Terms, the Transaction Confirmation shall control.
- 3.4 Operating Representatives. Within thirty (30) calendar days after execution of this Agreement, each Party shall designate in writing one or more persons with authority to act on its behalf with respect to matters contained herein (“Operating Representatives”). Operating Representatives shall have the authority to negotiate the Economic Terms of a Transaction provided, however, such Operating Representatives shall have no authority to modify any provision of this Agreement in any manner. Each Party shall give written notice to the other Party of the identity of its designated Operating Representatives and shall promptly notify the other Party of any subsequent changes in such designation.

4.0 Certification and Retirement of Renewable Energy Credits

The certification and retirement of Renewable Energy Credits (RECs) hereunder shall be represented by WREGIS Certificates. Customer will provide SVP a copy of the CEC certification of the Facility, including the CEC RPS ID number, WREGIS ID, EIA ID, (if applicable), Project Name, and fuel type. Customer will set up a WREGIS account, and the RECs associated with the renewable energy generated by the Facility shall be retired a) in SVP’s WREGIS subaccount

designated for the benefit of Customers to meet the requirement of SVP's RPS compliance for the compliance year, or b) if Customer chooses to manage their own WREGIS account instead of transferring RECs to SVP's WREGIS account to be retired in SVP's WREGIS subaccount designated for Customer, Customer will provide a retirement report in a form that's acceptable to SVP and the CEC, by May 1st the following calendar year, subject to changes in WREGIS operating rules and regulations.

5.0 Billing and Payment

Customer's payment obligations under this Agreement includes LCRE Program administrative fee. Customer will receive an annual credit for the market value, as determined by SVP, of the RECs included in SVP's energy delivery portfolio if SVP is able to exclude customer's energy usage from SVP's retail sales in determining renewable energy delivery obligation under Section 3024 (b) (9) of California Code of Regulation, Title 20, Division 2, Chapter 13.

6.0 Confidentiality

The Contract Price and terms of each Transaction shall be treated as Confidential Information by each Party to this Agreement. Except as may be required by applicable law or order of any regulatory agency, court, or commodities exchange, neither Party will, without the express written agreement of the other Party, publish, disclose or otherwise divulge Confidential Information to any third party.

7.0 Notice

All notices given pursuant to this Agreement shall be in writing and delivered by means of the United States Postal Service first-class mail, or private overnight delivery systems, or by facsimile transmission, provided that a copy of the facsimile is also sent on that same date by United States mail or by private express delivery systems, addressed as follows:

To City:

City of Santa Clara, Silicon Valley Power
1500 Warburton Avenue
Santa Clara, CA 95050
Attn.: Risk Manager
Telephone No.: (408) 261-5292
Facsimile No.: (408) 249-0217

To XYZ Party:

Name
Address
Attn.:
Telephone No:
Facsimile No.:

Notices shall be deemed received on the same day as a facsimile is sent, the day following the date on which the Notice was sent via an overnight mail service, and five (5) days from the date postmarked by the United States Postal Service if sent by first-class mail. If Notice is given pursuant to two different methods receipt, shall be deemed to occur on the earlier date.

8.0 Necessary Authorization

Each Party represents that it has the necessary corporate and/or legal authority to enter into this Agreement and any Transaction[s] which it agrees to hereunder, and to perform each and every duty and obligation imposed by this Agreement, and that this Agreement, when executed by each Party, represents a valid, binding, and enforceable legal obligation of each Party. Each individual affixing a signature to this Agreement represents and warrants that he or she has been duly authorized to execute this Agreement on behalf of the Party he or she represents, and that by signing the Agreement a valid, binding, and enforceable legal obligation of said Party has been created.

9.0 Remedies

9.1 Contract Quantity Exceeds or Falls below Customer's Supplemental Renewable Energy Requirement

If, during a calendar year or a RPS compliance year, the Contract Quantity exceeds customer's actual supplemental RE requirement, SVP may purchase such excess RECs at a mutually agreeable price from Customer, or Customer can choose to bank the excess RECs for subsequent use. If Customer determines, at least 60 days prior to the end of the calendar year, that its Contract Quantity will be less than Customer's actual supplemental RE requirement, Customer may request, and SVP may agree, to supply additional RE quantities to mitigate such shortfall on Customer's behalf.

9.2 Customer holds SVP harmless if SVP is unable to, using reasonable commercial efforts, timely procure replacement RE at a price acceptable to Customer.

9.3 If Customer chooses to provide RE to meet 100% of their energy consumption and if, during a calendar year or a RPS compliance year, the amount of RE delivered by Customer is less than SVP's RPS compliance requirement for that Customer during the then effective compliance year, Customer will not receive any credit pursuant to Section 4.0 and will compensate SVP for the price difference, if positive, between the market cost of replacement RE and the cost of RPS compliance embedded in Customer's applicable retail electric rate schedule.

10.0 Early Termination by Customer

If Customer terminates or reduces its Contract Quantities for any reason other than Customer Contract expiration, Customer must provide 90 day written notice of such termination or modification.

11.0 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its conflict of law rule. State and federal courts situated in the state of California shall have exclusive jurisdiction to resolve any disputes with respect to this Agreement.

12.0 Binding Effect

The terms and provisions of this Agreement, and the respective rights and obligations hereunder of each Party shall be binding. No amendment, modification or change of the terms and provisions of this Agreement shall become effective unless by written amendment executed by the Parties.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument; and, the Parties agree that signatures on this Agreement, including those transmitted by facsimile, shall be sufficient to bind the Parties.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives. The Effective Date is the date that the final signatory executes the Agreement. It is the intent of the Parties that this Agreement shall become operative on the Effective Date.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation
doing business as Silicon Valley Power

APPROVED AS TO FORM:

Dated: _____

City Attorney

DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

“SVP”

***COUNTERPARTY**

***CHOOSE ONE: ENTER STATE NAME CORPORATION/PARTNERSHIP/INDIVIDUAL**

Dated: _____

By: _____

(Signature of Person executing the Agreement on behalf of Counterparty)

Name: _____

Title: _____

Local Address: _____

Email Address: _____

Telephone: _____

Fax: _____

“Counterparty”

S:\Attorney\AGREEMENTS\Electric\Power Purchase (Form).doc

EXHIBIT “A” DEFINITIONS

Business Day: Any day except a Saturday, Sunday, or a Federal Reserve Bank holiday and shall be between the hours of 8:00 a.m. and 5:00 p.m. local time for the relevant Party’s principal place of business where the relevant Party, in each instance unless otherwise specified, shall be the Party from whom the notice, payment or delivery is being sent and by whom the notice or payment or delivery is to be received.

Buyer: The Party to a Transaction which is obligated to purchase and receive, or cause to be received, Services during a Delivery Period.

CAISO: Is the California Independent System Operator Corporation, or its successor.

CEC: Means California’s State Energy Resources Conservation and Development Commission, also known as the California Energy Commission. The CEC is the agency responsible for certifying eligible renewable resources and tracking the procurement of such resources.

CEC Certification: Means that the California Energy Commission (or its successor agency) has certified that the Facility is an ERR for purposes of the California Renewables Portfolio Standard and that all Energy produced by the Facility qualifies as generation from an ERR for purposes of the Facility.

Contract Price: The agreed price in US dollars (unless otherwise provided for) to be paid by Buyer to Seller for the purchase of Energy and any other required charges, as specified in a Transaction.

Contract Quantity: The quantity of Services that Seller agrees to deliver, or cause to be delivered to Buyer, and that Buyer agrees to purchase and receive, or cause to be received, from Seller, Expressed in hourly, daily, or monthly amounts and quantities for the life of the Transaction.

Contract Year: Means a twelve (12) month period beginning on the Delivery Date and each successive twelve (12) month period thereafter during the Term.

Delivery Date: The date identified by the CAISO and mutually agreed upon both Buyer and Seller where generation may commence in the CAISO market.

Delivery Period: The period of time from the date physical delivery of Energy is to commence to the date physical delivery is to terminate under a Transaction.

Delivery Point: The agreed point (or points) of delivery and receipt of Energy, on an electric system, as specified in a Transaction.

ERR: Means Eligible Renewable Resource as defined in the Renewables Portfolio Standard (RPS) Eligibility Guidebook (Ninth Edition, Revised), publication # CEC-300-2016-006-ED9-CMF-REV, adopted April 27, 2017.

Facility: Has the meaning set forth in Exhibit B.

Firm Bundled REC: A REC purchased and sold in a transaction that includes the purchase and sale of Energy. The Seller has a firm obligation to Deliver the REC and Energy pursuant to the Confirmation.

Long-Term Power Purchase Agreement: An RPS-eligible bundled renewable energy purchase agreement between Customer and a renewable energy supplier for a delivery term longer than 10 years, with such energy generated in California or delivered directly into California.

RECs or Renewable Energy Credits: A certificate of proof issued by WREGIS that an Eligible Renewable Energy Resource (ERR) has generated one megawatt hour (MWh or 1,000 kWh) of electricity. A REC shall also have the same meaning as in California Public Utilities Code Section 399.12(h). Currently RECs are used to convey Environmental Attributes associated with electricity production by a renewable energy resource.

Transaction: Each sale, purchase, or transfer entered into under this Agreement.

WREGIS: The Western Renewable Energy Generation Information System, or any successor renewable energy tracking system for implementing California's Renewables Portfolio Standard.

EXHIBIT “B”
REC TRANSACTION CONFIRMATION

This Transaction Confirmation confirms the agreement between Silicon Valley Power and XYZ PARTY (“Customer”) regarding the sale of renewable energy under the following terms and conditions:

IDENTIFICATION OF PARTIES

Name of Purchaser:

Name of Seller:

Seller Information:

Purchaser Information:

Contact:

Contact:

Tel (O): _____

Tel (O): _____

Tel (Cell): _____

Tel (Cell): _____

E-mail: _____

E-mail: _____

Fax: _____

Fax: _____

Contact information is subject to change by notice.

INCORPORATED DOCUMENTATION (any “long form” or other bilateral agreements between the Parties applicable to this Confirmation and incorporated herein)

Renewable Energy Purchase and Sale Agreement

REC TRANSACTION TERMS

REC Product (e.g., Firm Bundled REC):

Firm Bundled REC

Vintage of REC to be created (MM/YYYY)

Contract Quantity (stated on a megawatt hour basis over the course of one (1) calendar year)

Contract Price:

Allocation if agreed:

REC:

Energy:

Determinants for Annual Credit Calculation to Customer pursuant to Section 5.0 of Agreement:

Price _____

Quantity _____

Annual Credit _____

Renewable Energy Source or Renewable Energy Facility

Renewable Energy Source:

Renewable Energy Facility

Name: _____

Location: _____

Generation Information System number: _____

Tracking System number: _____

Fuel (wind, solar, etc.): _____

REC Tracking System(s)

_____ WREGIS _____

TERMS APPLICABLE TO ENERGY IF INCLUDED IN REC PRODUCT

Period (Schedule) of Delivery: From ____________ To

Schedule (Days and Hours): _____

Delivery Point(s): _____

Contract Quantity (specify all details): _____

EFFECTIVE DATE AND OTHER PROVISIONS

Effective Date (no earlier than mutual execution of this Confirmation)

Other provisions: _____

[generally stated in attachment to the Confirmation]

The Parties agree to the REC Transaction set forth herein as of the Effective Date

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation
doing business as Silicon Valley Power

APPROVED AS TO FORM:

Dated: _____

BRIAN DOYLE
City Attorney

DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

“SVP”

***COUNTERPARTY**

***CHOOSE ONE: ENTER STATE NAME CORPORATION/PARTNERSHIP/INDIVIDUAL**

Dated: _____

By: _____
(Signature of Person executing the Agreement on behalf of Counterparty)

Name: _____

Title: _____

Local Address: _____

Email Address: _____

Telephone: _____

Fax: _____

“Counterparty”



Agenda Report

21-1535

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on a Resolution Extending AB 361 Implementation to Allow City Legislative Bodies to Hold Public Meetings Solely by Teleconference or Otherwise Electronically During the Governor's Proclaimed COVID State of Emergency

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

On March 17, 2020, Governor Gavin Newsom issued Executive Order N-29-20 which suspended the Brown Act teleconferencing requirements so that legislative bodies could hold public meetings solely by teleconference, or otherwise electronically, without listing the teleconference locations and without any physical location, as long legislative bodies followed a set of requirements for noticing the meeting agenda and public participation, among other things. Subsequently on June 11, 2021, Governor Newsom issued Executive Order N-08-21, which sunset the Brown Act provisions of Executive Order N-29-20 on September 30, 2021.

On September 16, Governor Newsom signed AB 361 into law which allows local agencies to use teleconferencing without complying with specific Brown Act restrictions in certain state emergencies until January 1, 2024, at which point they are to be repealed, and the standard Brown Act teleconference requirements become effective again. The bill was an urgency measure, and it went into effect immediately.

DISCUSSION

AB 361 amended Government Code Section 54943 to allow a local agency to use teleconferencing for public meetings without requiring the teleconference location to be accessible to the public or a quorum of the members of the legislative body of the agency to participate from locations within the boundaries of the agency's jurisdiction during a Governor-proclaimed state of emergency in certain circumstances.

In order for a local agency to utilize AB 361's exemption to the Brown Act, there must be certain emergency conditions present. These include:

- There being a state-proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing.
- The Council is meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, that meeting in person would present imminent risks to the health and safety of attendees; or
- The Council is meeting during a proclaimed state of emergency and has determined, by

majority vote, that in-person meetings would pose health and safety risks to attendees.

In order for the City's legislative bodies to continue meeting remotely with the exemptions to the Brown Act provided for under AB 361, the Council is required to take certain actions, most of which the City is already implementing:

- The City must continue providing notice of meetings and continue to post agendas as the Brown Act requires to the agency's website,
- The City must continue allowing for public access to the meeting, while allowing for a public comment period to directly address the legislative body pursuant to Brown Act's other teleconferencing provisions,
- The City must continue giving notice for how the public can access the meeting and provide public comment, including a call-in or internet-based service option (no physical location required),
- The City must continue providing the public with the opportunity to comment in real time (with the option of additionally allowing comments to be submitted in advance, if the agency desires),
- The City must stop the meeting until public access is restored in the event of a service disruption, and
- No later than 30 days after the first teleconferencing meeting and every 30 days thereafter, the Council will have to reconsider the circumstances of the state of emergency to determine if remote meeting procedures need to remain in place.

The legislative body must make certain findings by majority vote every 30 days to continue using the AB 361 Brown Act teleconferencing requirements. Because the City Council approved Resolution No. 9013 on October 19, 2021, the next Council meeting to extend the resolution is November 16, 2021. Failure to approve this extension would result in City Council, boards, and commissions meeting being unable to meet fully virtual without exposing the locations of each member's location on the posted agendas.

Beginning on March 11, 2020 and continuing every 60 days thereafter, the City Council has continued its proclamation of local emergency based on substantial evidence that the public interest and necessity require the continuance of the proclamation of local emergency related to COVID-19. On September 21, 2021, the Santa Clara County Public Health Officer recommended that public bodies continue to meet remotely to the extent possible due to the continued threat of COVID-19 to the community, the unique characteristics of public governmental meetings, and the continued increased safety protection that social distancing provides as one means by which to reduce the risk of COVID-19 transmission. On November 2, 2021, emergency use of the Pfizer COVID vaccine was authorized for children ages 5-11. On that same day, Santa Clara county moved back into the substantial (orange) COVID-19 transmission tier. These associated emergency conditions are on-going and there is a need to continue teleconferencing for public meetings without posting the teleconferencing locations on the agenda and without requiring the teleconference locations to be accessible to the public during the current Governor-proclaimed COVID-19 state of emergency. The state of emergency continues to directly impact the ability of the City's legislative bodies to meet safely in person, and City officials continue to impose or recommend public health safety measures.

It is recommended that the Council adopt a resolution to make requisite findings to allow the City's legislative bodies to continue to hold public meetings solely by teleconference or otherwise

electronically so long as the state of emergency and social distancing measures continue. The Council will have to take action on a monthly basis to reassess and reaffirm such findings to continue meeting remotely.

The proposed Resolution is attached.

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

There is no fiscal impact other than administrative time and expense.

COORDINATION

This report has been coordinated with the City Attorney’s Office and City Clerk’s Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk’s Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Adopt a Resolution finding the continued existence of the need to extend AB 361 implementation to allow the City’s legislative bodies to hold public meetings solely by teleconference or otherwise electronically pursuant to AB 361.

Reviewed by: Nadine Nader, Assistant City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Resolution

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA
FINDING THE CONTINUED EXISTENCE OF THE NEED TO
EXTEND AB 361 IMPLEMENTATION TO ALLOW CITY
LEGISLATIVE BODIES TO HOLD PUBLIC MEETINGS SOLELY
BY TELECONFERENCE OR OTHERWISE ELECTRONICALLY
PURSUANT TO AB 361**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the City of Santa Clara is committed to preserving and nurturing public access and participation in meetings of the City's City Council, Council Committees, City Decision-Making Bodies (including Santa Clara Stadium Authority Board, Sports and Open Space Authority, Housing Authority, Successor Agency to the City of Santa Clara Redevelopment Agency, Bayshore North Project Enhancement Authority, and Public Facilities Financing Corporation), City Boards, Committees and Commissions, Taskforces, and Other City Advisory Entities;

WHEREAS, all meetings of City of Santa Clara's legislative bodies are open and public, as required by the Ralph M. Brown Act (California Government Code Sections 54950, et seq., hereinafter referred to as the "Brown Act"), so that any member of the public may attend, participate, and watch the City's legislative bodies conduct their business;

WHEREAS, the Brown Act allows a local legislative body to hold public meetings by teleconference and to make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to attend and to address the local legislative body, as long as the following requirements are met: (1) each teleconference location from which a member is participating is noticed on the agenda; (2) each teleconference location is accessible to the public; (3) members of the public must be able to address the body at each teleconference location; (4) at least one member of the legislative body must be physically present at the location specified in the meeting agenda; and (5) during teleconference meetings, at least a quorum of the members of the local body must participate from locations within the local body's territorial jurisdiction;

WHEREAS, on March 17, 2020, Governor Gavin Newsom issued Executive Order N-29-20

which suspended the Brown Act teleconferencing requirements so that legislative bodies can hold public meetings solely by teleconference, or otherwise electronically, without listing the teleconference locations and without any physical location, as long as the agenda that is posted 72 hours in advance indicates that the members of the legislative body will be participating by teleconference, provides the teleconference or webinar access information by which the public may participate electronically, and lists the procedure for individuals with disabilities to request reasonable accommodations;

WHEREAS, on June 11, 2021, Governor Newsom issued Executive Order N-08-21, which sunsets the Brown Act provisions of Executive Order N-29-20 on September 30, 2021;

WHEREAS, on September 16, 2021, Governor Newsom signed urgency ordinance AB 361 which allows a local agency to use teleconferencing for public meetings without posting the teleconferencing locations on the agenda and without requiring the teleconference locations to be accessible to the public during a Governor-proclaimed state of emergency pursuant to California Government Code Section 8625 et seq, if the state of emergency continues to directly impact the ability of the members of its legislative bodies to meet safely in person or state or local officials continue to impose or recommend measures to promote social distancing;

WHEREAS, in light of the continued state of emergency related to COVID-19, the Santa Clara County Public Health Officer continues to recommend that public bodies meet remotely to the extent possible, specifically including use of newly enacted AB 361 to maintain remote meetings under the Ralph M. Brown Act and similar laws, as outlined in their "Recommendation Regarding Continued Remote Public Meetings of Governmental Entities" issued on September 21, 2021;

WHEREAS, on October 19, 2021, the City Council adopted Resolution No. 9013 to incorporate the Governor's proclaimed COVID state of emergency to allow City legislative bodies to hold public meetings solely by teleconference or otherwise electronically pursuant to AB361; and

WHEREAS, on November 2, 2021, federal, state and local health officials authorized

emergency use of the Pfizer COVID vaccine for children ages 5-11, and may consider emergency authorization of the COVID vaccine for children under age 5 within the next few months; and

WHEREAS, on November 2, 2021, Santa Clara County moved back into the substantial (orange) COVID-19 transmission tier; and

WHEREAS, Government Code Section 54953(e)(3) requires that the City Council review the need and make findings for continuing the teleconferencing without complying with the agenda posting and public comment requirements at least once every thirty (30) days until Governor terminates the state of emergency; and,

WHEREAS, the associated emergency conditions are on-going and there is a need to continue teleconferencing for public meetings without posting the teleconferencing locations on the agenda and without requiring the teleconference locations to be accessible to the public during the current Governor-proclaimed COVID-19 state of emergency and if approved, will be in effect for 30 days and will expire on December 15, 2021 unless staff returns to City Council on or before December 14, 2021 to request to continue the need for teleconferencing.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the City Council hereby finds that the state of emergency conditions related to COVID-19, as set forth in Resolution No. 9013 adopted on October 19, 2021 and incorporated herein by reference, are on-going.
2. That the City Council finds that there is a need to continue teleconferencing for public meetings without posting the teleconferencing locations on the agenda and without requiring the teleconference locations to be accessible to the public during the current Governor-proclaimed COVID-19 state of emergency.
3. That the City Council finds that the state of emergency continues to directly impact the ability of members of the City's City Council, Council Committees, City Decision-Making Bodies

(including Santa Clara Stadium Authority, Sports and Open Space Authority, Housing Authority, Successor Agency to the City of Santa Clara Redevelopment Agency, Bayshore North Project Enhancement Authority, and Public Facilities Financing Corporation), City Boards, Committees and Commissions, Taskforces, and Other City Advisory Entities to meet safely in person.

4. That City officials continue to impose or recommend measures to promote social distancing in City facilities.

5. That members of the City Council, Council Committees, City Decision-Making Bodies, City Boards (including Santa Clara Stadium Authority Board, Sports and Open Space Authority, Housing Authority, Successor Agency to the City of Santa Clara Redevelopment Agency, Bayshore North Project Enhancement Authority, and Public Facilities Financing Corporation), Committees and Commissions, Taskforces, and Other City Advisory Entities are authorized to use teleconferencing, or other electronic means, to hold its public meetings without noticing the teleconferenced locations on the agenda, without making teleconferenced or physical locations accessible to the public, without posting agendas at teleconferenced locations, without requiring members of the legislative bodies to be physically present at the meeting, and without requiring a quorum of the members of the legislative body to participate from locations with the City's jurisdiction, as long as the agenda that is posted at least 72 hours in advance indicates that members of the legislative body may be participating electronically, provides the teleconference or webinar access information by which the public may participate electronically, and lists the procedure for individuals with disabilities to request reasonable accommodations, in compliance with AB 361, Government Code Section 54953(e).

6. That the Assistant City Clerk is hereby directed to report to the City Council within thirty (30) days on the need to further continue teleconferencing for public meetings without posting the teleconferencing locations on the agenda and without requiring the teleconference locations to be accessible to the public during the current Governor-proclaimed COVID-19 state of emergency.

7. Effective Date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED
AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING
THEREOF HELD ON THE ___ DAY OF _____, 2021, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference: None



Agenda Report

21-791

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Waive First Reading and take Action on Introduction of an Ordinance to add Chapter 8.26, Entitled Edible Food Recovery, to Implement Edible Food Recovery Programs and Require Certain Businesses to Arrange for the Donation of Edible Food That Would Otherwise Go to Waste

COUNCIL PILLAR

Promote Sustainability and Environmental Protection

BACKGROUND

Following the adoption of Senate Bill (SB) 1383, the Short-Lived Climate Pollutant Reduction Act of 2016, the California Department of Resources Recycling and Recovery (CalRecycle) developed regulations to reduce organics in landfills as a source of methane. SB 1383 contains requirements for both organic waste and edible food recovery. The City has already adopted new solid waste policies that deal with organic waste. The new program outlined in this report deals with edible food recovery from certain businesses. SB 1383 defines edible food as food intended for human consumption that meets the food safety requirements of the California Retail Food Code. SB 1383 requires each jurisdiction in California to:

- Implement an edible food recovery program for certain businesses that will feed hungry people
- Create new green collar jobs
- Strengthen relationships between food donors and food recovery organizations
- Help create sustainable funding for food recovery organizations
- Build more resilient communities

The new regulations require jurisdictions to adopt ordinances and implement programs that will require certain businesses to recover and donate edible food by January 1, 2022.

DISCUSSION

The Santa Clara County Recycling and Waste Reduction Commission (RWRC) entered into an agreement with Joint Venture Silicon Valley (JVSV) to develop and manage a countywide edible food recovery program. JVSV has brought together a Food Recovery Steering Committee to strategize implementation procedures; create education and outreach; develop a countywide ordinance; and make recommendations on future inspection and enforcement processes. Representatives from the following groups have participated in subcommittees that have provided input on the ordinance at different stages and have expressed unanimous support for a centrally managed, countywide program:

- Technical Advisory Committee (TAC) representatives to the RWRC (including City of Santa Clara staff)

- Santa Clara County Departments of Environmental Health, Recycling and Waste Reduction, and Social Services
- Silicon Valley Food Recovery Council
- Second Harvest of Silicon Valley
- Loaves and Fishes
- Martha's Kitchen
- California Restaurant Association
- Private citizens
- Stanford Healthcare
- Republic Services
- Waste Connections

Standardization and Flexibility

There is a consensus from all entities that have provided input on the ordinance to have uniform requirements throughout Santa Clara County. Uniform requirements will make it easier for business with facilities in multiple cities to comply. Food recovery organizations prefer standardized requirements because they do not normally operate or report on a city-by-city basis. Uniform record keeping and reporting will support countywide capacity planning that is required by SB 1383. The proposed ordinance developed by the Food Prevention Steering Committee will be adopted by each jurisdiction in the county. Additionally, the proposed ordinance has been developed with flexible language that will enable future decisions to be made on items that are not fully developed at this time (i.e., enforcement, funding, and Memorandum of Understanding).

Generator Requirements

Edible food generators covered under these requirements will have to arrange food recovery through a contract or written agreement with food recovery organizations or services that will collect or accept self-hauled, edible food for food recovery. Tier One commercial edible food generators listed below, will be required to donate their edible food starting January 1, 2022.

- wholesale food vendors
- food service providers and distributors
- grocery stores over 10,000 sq. ft.
- supermarkets

Tier Two generators listed below will be required to donate their edible food starting January 1, 2024.

- restaurants over 5,000 sq. ft.
- hotels with on-site food facilities/200+ rooms
- local education agencies with on-site food facilities
- large venues/events
- health facilities with at least 100 beds and on-site food facilities

Food Recovery Services and Organization Requirements

Food recovery services and organizations will be required to track and report the following information to jurisdictions:

- commercial edible food generator contact information
- quantity in pounds collected and transported

Jurisdiction Requirements

- assess the capacity of existing edible food recovery
- increase edible food recovery capacity if needed
- educate commercial edible food generators of requirements
- monitor/inspect commercial edible food generator compliance and take enforcement as necessary

JVSV has already identified the existing capacity for food recovery and there is a countywide effort to expand capacity. Education of the commercial edible food generators will also be done on a countywide basis through JVSV. These efforts have been funded by the Solid Waste Planning Fee (SWPF) of \$0.78 per ton that is placed on every ton of waste that is disposed in a landfill. The statewide efforts to reduce organics in landfills will lead to reduced disposal tonnage, which could eventually necessitate jurisdictions to increase the SWPF or develop new sources of funding.

The commercial edible food generator inspection and enforcement component will fall to each individual jurisdiction. An inspection and enforcement plan has not yet been developed, but the cost will likely need to be incorporated into future solid waste rate increases. It is not known at this time if the inspections will be contracted out or if an additional position will need to be added to the Department of Public Works code enforcement efforts.

The program will also develop logistics and infrastructure that are necessary to collect and distribute edible food to people in need. The edible food recovery and distribution program will reduce the amount of methane producing organics going into landfills. SB 1383 requires the City to pass an ordinance that lays out and enables the enforcement of the edible food requirements.

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)(2) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

There was no fiscal impact associated with the development of this report. As discussed above, each jurisdiction will be responsible for the commercial edible food generator inspection and enforcement component of the program. An inspection and enforcement plan has not yet been developed, but the cost will likely need to be incorporated into future solid waste rate increases.

COORDINATION

This report was coordinated with the City Attorney's Office, and City Clerk's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

Waive First Reading and Approve the Introduction of an Ordinance to add Chapter 8.26, entitled Edible Food Recovery, to Implement Edible Food Recovery Programs and Require Certain Businesses to Arrange for the Donation of Edible Food That Would Otherwise Go to Waste.

Reviewed by: Craig Mobeck, Director of Public Works

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SANTA CLARA, CALIFORNIA, TO ADD CHAPTER 8.26, ENTITLED “EDIBLE FOOD RECOVERY”, TO TITLE 8 HEALTH AND SAFETY OF THE CODE OF THE CITY OF SANTA CLARA, CALIFORNIA TO IMPLEMENT EDIBLE FOOD RECOVERY PROGRAMS AND REQUIRE CERTAIN BUSINESSES TO ARRANGE FOR THE DONATION OF EDIBLE FOOD THAT WOULD OTHERWISE GO TO WASTE

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, pursuant to Senate Bill 1383, the Short-Lived Climate Pollutant Reduction Act of 2016, the California Department of Resources Recycling and Recovery (CalRecycle) developed regulations to reduce landfill disposal of organics as a strategy for meeting methane emission reduction goals. The regulations place new requirements on cities, counties, residential households, businesses, waste haulers, and food recovery organizations to support achievement of statewide organic waste disposal reduction targets;

WHEREAS, CalRecycle’s regulations direct cities and counties to develop edible food recovery programs and require certain businesses to arrange for the donation of edible food that would otherwise go to waste. In addition to targeting methane emissions, these programs will help address food insecurity in California; and,

WHEREAS, pursuant to 14 CCR Section 18981.2, jurisdictions may delegate certain responsibilities for implementing, monitoring, and enforcing their edible food recovery programs to public or private entities.

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

SECTION 1: That new Chapter 8.26 entitled “Edible Food Recovery”) is added to Title 8

Health and Safety of The Code of the City of Santa Clara, California to read as follows:

“Chapter 8.26

EDIBLE FOOD RECOVERY

8.26.010 Definitions.

(a) Reserved for future use.

(b) Reserved for future use.

(c) “C” definitions:

(1) “City” means the City of Santa Clara.

(d) “D” definitions:

(1) “Department” means any department of the City, the County of Santa Clara, or any other public agency, designated by the City to enforce or administer this Chapter, as authorized in 14 CCR Section 18981.2.

(2) “Designee” means any private entity that the City contracts with or otherwise arranges to carry out any responsibilities of this Chapter, as authorized in 14 CCR Section 18981.2.

(e) “E” definitions:

(1) “Edible Food” means food intended for human consumption, or as otherwise defined in 14 CCR Section 18982(a)(18). For the purposes of this Chapter, “Edible Food” is not solid waste if it is recovered and not discarded. Nothing in this Chapter requires or authorizes the recovery of edible food that does not meet the food safety requirements of the California Retail Food Code.

(f) “F” definitions:

(1) “Food Distributor” means a company that distributes food to entities

including, but not limited to, Supermarkets and Grocery Stores, or as otherwise defined in 14 CCR Section 18982(a)(22).

(2) “Food Facility” has the same meaning as in Section 113789 of the Health and Safety Code.

(3) “Food Recovery” means actions to collect and distribute food for human consumption which otherwise would be disposed, or as otherwise defined in 14 CCR Section 18982(a)(24).

(4) “Food Recovery Organization” means an entity that engages in the collection or receipt of Edible Food from commercial edible food generators and distributes that edible food to the public for food recovery either directly or through other entities. “Food Recovery Organization” includes, but is not limited to:

(A) A food bank as defined in Section 113783 of the Health and Safety Code;

(B) A nonprofit charitable organization as defined in Section 113841 of the Health and Safety code; and,

(C) A nonprofit charitable temporary food facility as defined in Section 113842 of the Health and Safety Code.

A Food Recovery Organization is not a commercial edible food generator for the purposes of this Chapter pursuant to 14 CCR Section 18982(a)(7).

If the definition in 14 CCR Section 18982(a)(25) for Food Recovery Organization differs from this definition, the definition in 14 CCR Section 18982(a)(25) shall apply to this Chapter.

(5) “Food Recovery Service” means a person or entity that collects and

transports Edible Food from a commercial edible food generator to a Food Recovery Organization or other entities for Food Recovery, or as otherwise defined in 14 CCR Section 18982(a)(26). A Food Recovery Service is not a Commercial Edible Food Generator.

(6) “Food Service Provider” means an entity primarily engaged in providing food services to institutional, governmental, commercial, or industrial locations of others based on contractual arrangements with these types of organizations, or as otherwise defined in 14 CCR Section 18982(a)(27).

(g) “G” definitions:

(1) “Grocery Store” means a store primarily engaged in the retail sale of canned food; dry goods; fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately owned within the store where the food is prepared and served, including a bakery, deli, and meat and seafood departments, or as otherwise defined in 14 CCR Section 18982(a)(30).

(h) “H” definitions:

(1) “Health Facility” has the same meaning as in Section 1250 of the Health and Safety Code.

(2) “Hotel” has the same meaning as in Section 17210 of the Business and Professions code.

(i) “I” definitions.

(1) “Inspection” means a Department or Designee’s electronic or onsite review of records, containers, and an entity’s collection, handling, recycling, or landfill disposal of organic waste or Edible Food handling to determine if the entity is complying

with requirements set forth in this Chapter, or as otherwise defined in 14 CCR Section 18982(a)(35).

(j) Reserved for future use.

(k) Reserved for future use.

(l) “L” definitions.

(1) “Large Event” means an event, including, but not limited to, a sporting event or a flea market, that charges an admission price, or is operated by a local agency, and serves an average of more than 2,000 individuals per day of operation of the event, at a location that includes, but is not limited to, a public, nonprofit, or privately owned park, parking lot, golf course, street system, or other open space when being used for an event. If the definition in 14 CCR Section 18982(a)(38) differs from this definition, the definition in 14 CCR Section 18982(a)(38) shall apply to this Chapter.

(2) “Large Venue” means a permanent venue facility that annually seats or serves an average of more than 2,000 individuals within the grounds of the facility per day of operation of the venue facility. A venue facility includes, but is not limited to, a public, non-profit, or privately owned or operated stadium, amphitheater, arena, hall, amusement park, conference or civic center, zoo, aquarium, airport, racetrack, horse track, performing arts center, fairground, museum, theater, or other public attraction facility. A site under common ownership or control that includes more than one Large Venue that is contiguous with other Large Venues in the site, is a single Large Venue. If the definition in 14 CCR Section 18982(a)(39) differs from this definition, the definition in 14 CCR Section 18982(a)(39) shall apply to this Chapter.

(3) “Local Education Agency” means a school district, charter school, or county

office of education that is not subject to the control of city or county regulations related to solid waste, or as otherwise defined in 14 CCR Section 18982(a)(40).

(m) Reserved for future use.

(n) “N” definitions.

(1) “Non-Local Entity” means an entity that is an organic waste generator but is not subject to the control of a jurisdiction’s regulations related to solid waste. These entities may include, but are not limited to, special districts, federal facilities, prisons, facilities operated by the state parks system, public universities, including community colleges, county fairgrounds, and state agencies.

(o) Reserved for future use.

(p) Reserved for future use.

(q) Reserved for future use.

(r) “R” definitions.

(1) “Restaurant” means an establishment primarily engaged in the retail sale of food and drinks for on-premises or immediate consumption, or as otherwise defined in 14 CCR Section 18982(a)(64).

(s) “S” definitions.

(1) “Share Table” has the same meaning as in Section 114079 of the Health and Safety Code.

(2) “Supermarket” means a full-line, self-service retail store with gross annual sales of two million dollars (\$2,000,000), or more, and which sells a line of dry grocery, canned goods, or nonfood items and some perishable items, or as otherwise defined in 14 CCR Section 18982(a)(71).

(t) "T" definitions.

(1) "Tier One Commercial Edible Food Generator" means the following:

(A) Supermarkets, as defined above.

(B) Grocery Stores, as defined above, with a total facility size equal to or greater than 10,000 square feet.

(C) Food Service Providers, as defined above.

(D) Food Distributors, as defined above.

(E) Wholesale Food Vendors, as defined below.

If the definition in 14 CCR Section 18982(a)(73) of Tier One Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(73) shall apply to this Chapter.

For the purposes of this Chapter, Food Recovery Organizations and Food Recovery Services are not commercial edible food generators.

(2) "Tier Two Commercial Edible Food Generator" means the following:

(A) Restaurants, as defined above, with 250 or more seats or a total facility size equal to or greater than 5,000 square feet.

(B) Hotels, as defined above, with an on-site Food Facility and 200 or more rooms.

(C) Health facilities, as defined above, with an on-site Food Facility and 100 or more beds.

(D) Large Venues, as defined above.

(E) Large Events, as defined above.

(F) State agencies with a cafeteria with 250 or more seats or total

cafeteria facility size equal to or greater than 5,000 square feet.

(G) Local Education Agency facilities, as defined above, with on-site Food Facilities, as defined above.

If the definition in 14 CCR Section 18982(a)(74) of Tier Two Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(74) shall apply to this Chapter. Non-local entities that operate a facility that meets this definition are Tier Two Commercial Edible Food Generators.

For the purposes of this Chapter, food recovery organizations and food recovery services are not commercial edible food generators.

(u) Reserved for future use.

(v) Reserved for future use

(w) “W” definitions.

(1) “Wholesale Food Vendor” means a business or establishment engaged in the merchant wholesale distribution of food, where food (including fruits and vegetables) is received, shipped, stored, prepared for distribution to a retailer, warehouse, distributor, or other destination, or as otherwise defined in 14 CCR Section 189852(a)(76).

(x) Reserved for future use.

(y) Reserved for future use.

(z) Reserved for future use.

8.26.020 Requirements for commercial edible food generators.

(a) Tier One Commercial Edible Food Generators must comply with the requirements of this Section commencing January 1, 2022, and Tier Two Commercial Edible Food Generators must comply commencing January 1, 2024, pursuant to 14 CCR

Section 18991.3.

(b) Large Venue or Large Event operators not providing food services, but allowing for food to be provided by others, shall require Food Facilities operating at the Large Venue or Large Event to comply with the requirements of this Section, commencing January 1, 2024.

(c) Tier One and Tier Two Commercial Edible Food Generators shall comply with the following requirements:

(1) Arrange to recover the maximum amount of Edible Food that would otherwise be disposed.

(2) Contract with, or enter into a written agreement with Food Recovery Organizations or Food Recovery Services for: (i) the collection of Edible Food for Food Recovery; or, (ii) acceptance of the Edible Food that the Commercial Edible Food Generator self-hauls to the Food Recovery Organization for Food Recovery.

(3) Shall not intentionally spoil Edible Food that is capable of being recovered by a Food Recovery Organization or a Food Recovery Service.

(4) Allow the Department or Designee to access the premises, conduct Inspections, and review electronic and hard copy records pursuant to 14 CCR Section 18991.4.

(5) Keep records that include the following information, or as otherwise specified in 14 CCR Section 18991.4:

(A) A list of each Food Recovery Service or Organization that collects or receives its Edible Food pursuant to a contract or written agreement established

under 14 CCR Section 18991.3(b).

(B) A copy of all contracts or written agreements established under 14 CCR Section 18991.3(b).

(C) A record of the following information for each of those Food Recovery Services or Food Recovery Organizations:

(i) The name, address and contact information of the Food Recovery Service or Food Recovery Organization.

(ii) The types of food that will be collected by or self-hauled to the Food Recovery Service or Food Recovery Organization.

(iii) The established frequency that food will be collected or self-hauled.

(iv) The quantity of food, measured in pounds recovered per month, collected or self-hauled to a Food Recovery Service or Food Recovery Organization for Food Recovery.

(d) Tier One Commercial Edible Food Generators shall submit Food Recovery Reports, as defined below, to the Department or Designee according to the following schedule:

(1) On or before August 1, 2022, Tier One Commercial Edible Food Generators shall submit a Food Recovery Report for the period of January 1, 2022 through June 30, 2022.

(2) On or before May 1, 2023, and on or before May 1st each year thereafter, Tier One Commercial Edible Food Generators shall submit a Food Recovery Report for the period covering the entire previous calendar year.

(e) Tier Two Commercial Edible Food Generators shall submit Food Recovery Reports, as defined below, to the Department or Designee according to the following schedule:

(1) On or before May 1, 2025, and on or before May 1st each year thereafter, Tier Two Commercial Edible Food Generators shall submit a Food Recovery Report for the period covering the entire previous calendar year.

(f) Food Recovery Reports submitted by Tier One and Tier Two Commercial Edible Food Generators shall include the following information:

(1) The name and address of the Commercial Edible Food Generator;

(2) The name of the person responsible for the Commercial Edible Food Generator's edible food recovery program;

(3) A list of all contracted Food Recovery Services or Food Recovery Organizations that collect Edible Food from the Commercial Edible Food Generator;

(4) The total number of pounds of Edible Food, per year, donated through a contracted Food Recovery Organization or Food Recovery Service.

(g) Nothing in this Chapter shall be construed to limit or conflict with the protections provided by the California Good Samaritan Food Donation Act of 2017, the Federal Good Samaritan Act, or share table and school food donation guidance issued by the California Department of Education pursuant to Senate Bill 557 (2017).

8.26.030 Requirements for food recovery organizations and services.

(a) Food Recovery Services collecting, receiving, or coordinating the collection of Edible Food directly from Tier One or Tier Two Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall

maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(1):

(1) The name, address, and contact information for each Commercial Edible Food Generator from which the Service collects Edible Food.

(2) The quantity in pounds of Edible Food collected from each Commercial Edible Food Generator per month.

(3) The quantity in pounds of Edible Food transported to each Food Recovery Organization per month.

(4) The name, address, and contact information for each Food Recovery Organization that the Food Recovery Service transports Edible Food to for Food Recovery.

(b) Food Recovery Organizations collecting, receiving, or coordinating the collection of Edible Food directly from Tier One or Tier Two Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(2):

(1) The name, address, and contact information for each Commercial Edible Food Generator from which the Organization receives Edible Food.

(2) The quantity in pounds of Edible Food received from each Commercial Edible Food Generator per month.

(3) The name, address, and contact information for each Food Recovery Service that the organization receives Edible Food from for Food Recovery.

(c) Food Recovery Organizations and Food Recovery Services that have their primary address physically located in the City and contract with or have written agreements with one or more Tier One or Tier Two Commercial Edible Food Generators pursuant to 14

CCR Section 18991.3(b) shall submit Food Recovery Reports, as defined below, to the Department or Designee according to the following schedule:

(1) On or before August 1, 2022, Food Recovery Organizations and Food Recovery Services shall submit a Food Recovery Report for the period of January 1, 2022 through June 30, 2022;

(2) On or before May 1, 2023, and on or before May 1st each year thereafter, Food Recovery Organizations and Food Recovery Services shall submit a Food Recovery Report for the period covering the entire previous calendar year.

(d) Food Recovery reports submitted by Food Recovery Services or Organizations shall include the following information:

(1) Total pounds of Edible Food recovered in the previous calendar year from Tier One and Tier Two Edible Food Generators with whom the reporting entity has a contract or written agreement pursuant to 14 CCR Section 18991.3(b).

(2) Total pounds of Edible Food recovered in the previous calendar year from Tier One and Tier Two Edible Food Generators within Santa Clara County with whom the reporting entity has a contract or written agreement pursuant to 14 CCR Section 18991.3(b).

(e) In order to support Edible Food Recovery capacity planning assessments or other studies conducted by the County of Santa Clara, the City, or their Designees, Food Recovery Services and Food Recovery Organizations operating in the City shall provide information and consultation to the City, Designee, or Department, upon request, regarding existing, or proposed new or expanded, Food Recovery capacity that could be accessed by the City and its Tier One and Tier Two Commercial Edible Food Generators. A Food

Recovery Service or Food Recovery Organization contacted by the City, the Department, or Designee shall respond to such request for information within 60 days, unless a shorter timeframe is specified.

8.26.040 Edible food recovery inspections and investigations by department or designee.

(a) The Department and/or Designee are authorized to conduct Inspections and investigations, at random or otherwise, of any collection container, collection vehicle loads, or transfer, processing, or disposal facility for materials collected from generators to confirm compliance with this Chapter by Tier One and Tier Two Commercial Edible Food Generators, Food Recovery Services, and Food Recovery Organizations, subject to applicable laws. This Section does not allow the Department or Designee to enter the interior of a private residential property for Inspection.

(b) Regulated entities shall provide or arrange for access during all Inspections (with the exception of residential property interiors) and shall cooperate with the Department's or Designee's employees during such Inspections and investigations. Such Inspections and investigations may include in-person or electronic review of Edible Food Recovery activities, records, or any other requirement of this Chapter described herein. Failure to provide or arrange for access to an entity's premises or access to records for any Inspection or investigation is a violation of this Chapter and may result in penalties described.

(c) Any records obtained by the Department or Designee during its Inspections, and other reviews shall be subject to the requirements and applicable disclosure exemptions of the Public Records Act as set forth in Government Code Section 6250 et

seq.

(d) Representatives of the Department and/or Designee are authorized to conduct any Inspections, or other investigations as reasonably necessary to further the goals of this Chapter, subject to applicable laws.

(e) Department shall receive written complaints, including anonymous complaints, regarding entities that may be in violation of this Chapter. Complaints shall include the name and contact information of the complainant, if the complainant is not anonymous; the identity of the alleged violator, if known; a description of the alleged violation including location(s) and all other relevant facts known to the complainant; any relevant photographic or documentary evidence to support the allegations in the complaint; and the identity of any witnesses, if known.

8.26.050 Enforcement.

(a) Administrative Penalty. Violation of any provision of this Chapter shall constitute grounds for issuance of a Notice of Violation and assessment of an administrative penalty by the Department. Absent compliance by the respondent within the deadline set forth in the Notice of Violation, the Department shall commence an action to impose penalties, via an administrative citation and penalty.

(b) Notice of Violation. Before assessing an administrative penalty, the Department shall issue a Notice of Violation requiring compliance within sixty days of issuance of the Notice. The Notice shall include: (1) the name(s) of each person or entity to whom it is directed, (2) a factual description of the violations, including the regulatory section(s) being violated, (3) a compliance date by which the respondent is to take specified action(s), and (4) the penalty for not complying before the specified deadline.

(c) Extensions to Compliance Deadlines. The Department may extend the compliance deadlines set forth in a Notice of Violation if it finds that there are extenuating circumstances beyond the control of the respondent that make compliance within the deadlines impracticable, including the following:

(1) Acts of God such as earthquakes, wildfires, flooding, and other emergencies or natural disasters;

(2) Delays in obtaining discretionary permits or other government agency approvals;

(3) Deficiencies in Edible Food Recovery capacity and the existence of a corrective action plan imposed by CalRecycle pursuant to 14 CCR Section 18996.2 due to those deficiencies; or,

(4) Any other circumstance in which the Department Director, in their sole discretion, finds good cause to extend the compliance deadlines.

(d) Administrative Citations. If the respondent fails to correct the violation by the compliance date, the Department shall issue an administrative citation and penalty. The citation shall include a description of the administrative citation appeal process, including the designated hearing officer, the time within which the administrative citation may be contested, and instructions for requesting a hearing.

(e) Amount of Penalty. The amount of the administrative penalty for each violation of this Chapter shall be as set forth in the schedule of administrative penalties established by resolution of the City Council.

(f) Factors Considered in Determining Penalty Amount. The following factors shall be used to determine the amount of the penalty for each violation within the

appropriate penalty range:

- (1) The nature, circumstances, and severity of the violation(s).
- (2) The violator's ability to pay.
- (3) The willfulness of the violator's misconduct.
- (4) Whether the violator took measures to avoid or mitigate violations of

this Chapter.

- (5) Evidence of any economic benefit resulting from the violation(s).
- (6) The deterrent effect of the penalty on the violator.
- (7) Whether the violation(s) were due to conditions outside the control of

the violator.

(g) Appeals. Persons receiving an administrative citation for an uncorrected violation may request a hearing to appeal the citation. The City will designate a hearing officer who shall conduct the hearing and issue a final written order. The hearing officer may be a City official or another public agency designated by the City. The hearing officer shall be identified in the administrative citation. A hearing will be held only if it is requested within fifteen days from the date of the notice of the administrative citation.

(h) Other Remedies. Other remedies allowed by law may be used to enforce this Chapter, including civil action or criminal prosecution as misdemeanor or infraction. The Department and/or City may pursue civil actions in the California courts to seek recovery of unpaid administrative citations. The Department and/or City may choose to delay court action until such time as court action is a reasonable use of staff and resources.

(i) Education Period for Non-Compliance. Beginning January 1, 2022, and through December 31, 2023, the Department and/or Designee will conduct Inspections and

compliance reviews. If the Department and/or Designee determines that a Tier One Commercial Edible Food Generator, Food Recovery Organization, Food Recovery Service, or other entity is not in compliance, it shall provide educational materials to the entity describing its obligations under this Chapter and a notice that compliance is required. It shall also provide notice that violations may be subject to administrative civil penalties starting on January 1, 2024.”

SECTION 2: 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)(2) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

SECTION 3: Ordinances Repealed. With exception of the provisions protected by the savings clause, all ordinances (or parts of ordinances) in conflict with or inconsistent with this ordinance are hereby repealed.

SECTION 4: Savings clause. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 5: Effective date. This ordinance shall take effect thirty (30) days after its final adoption; however, prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of “The Charter of the City of Santa Clara, California.”

PASSED FOR THE PURPOSE OF PUBLICATION this 16 day of November 2021, by the following vote:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST:

NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference: None.



Agenda Report

21-1023

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Waive First Reading and take Action on the Introduction of the Ordinance Amending Chapter 12.35 "Trees and Shrubs" of the Code of the City of Santa Clara to Incorporate New Best Practices and Regulations to Preserve the Urban Forest

COUNCIL PILLARS

Deliver and Enhance High Quality Efficient Services and Infrastructure, and Promote Sustainability and Environmental Protection

BACKGROUND

Urban forests are dynamic ecosystems that provide critical benefits to people and wildlife in our community. They help to filter air and water, control storm water, conserve energy, increase property values and provide animal habitats.

As trees grow, they help combat climate change by removing carbon dioxide, a powerful greenhouse gas, from the air, storing carbon in the leaves and soil, and releasing oxygen into the atmosphere. Updating the existing Trees and Shrubs ordinance would help protect and expand our current urban forest and align with the policies in the City's Climate Action Plan.

Santa Clara City Code Chapter 12.35 - Trees and Shrubs regulates the planting, maintenance, protection, and removal of trees in the City. This chapter of the Code was originally adopted in 1960 and currently it does not adequately incorporate updated urban forestry standards, including several best practices and procedures in tree maintenance. In addition, nature-based solutions, such as tree plantings and vegetation management, have been widely identified as a key component to a balanced climate action strategy and should be reflected in our City Code to align with the City's Climate Action Plan. The City of Santa Clara 2010 - 2035 General Plan identifies preservation of all City-designated Heritage Trees, none of which are referenced in the Code. The Arbor Day Foundation has recognized the City of Santa Clara as a Tree City USA for 34 consecutive years and given the City a Growth Award the last 21 consecutive years. The Arbor Day Foundation has identified that an update to the City's Trees and Shrubs Code would enhance future Growth Award activities. Furthermore, the current Code does not have provisions for the preservation of specific native tree species or trees of a certain size that are planted on private property.

The current ordinance contains only the following sections:

- 12.35.010 Planting in public places - Powers and duties of Parks and Recreation Commission - Generally
- 12.35.020 Alteration or removal - Permit required
- 12.35.030 Attaching wires, signs, posters, etc. - Prohibited

- 12.35.040 Trees or shrubs becoming hazardous or injurious to public ways - Notice to abate - Generally
- 12.35.050 Failure to comply - Abatement by City

DISCUSSION

The Department of Public Works led a collaboration with staff from the Parks & Recreation Department, Community Development Department, City Attorney's Office and City Manager's Office to modernize the Trees and Shrubs chapter of the City Code that helps protect existing trees and plant new trees to preserve the City's urban forest.

The updated ordinance (Attachment 1) bolsters the protection of trees on both public and private property. Sample ordinances were collected from local municipalities including the Cities of Cupertino, Mountain View, Sunnyvale, Palo Alto, Milpitas, and San Jose to build a baseline reference of current tree protection standards in Santa Clara County (Attachment 2).

The proposed ordinance defines protected trees and provides protection for native tree species and trees meeting certain size criteria. It also lays out specific criteria to be used to evaluate the removal of protected trees to add transparency to the process. The sections below provide an overview of the significant changes in the updated ordinance.

City Tree Planting, Maintenance, and Removal

Section 12.35.050 states that the City controls all tree planting at parks, public properties, and public rights-of-way. The City controls the maintenance and removal determinations of City trees. Private property owners are responsible for watering street trees adjacent to their property and removing street tree debris generated by normal growth cycles from sidewalks and private property.

The proposed ordinance does not require all single-family homes to have a street tree, which is consistent with other cities. However, if a street tree is removed and that general location is suitable to support a new street tree, the site will be replanted with a suitable tree species from the City approved tree list.

Street Park Strip Landscaping

The current City Code requires a permit to plant in a public place but does not provide any additional details. Section 12.060 of the proposed ordinance enables residents to plant shrubs and ground cover (not trees) in City owned street park strips without a permit with the stipulation that the property owner maintain it. The proposed ordinance stipulates that the proposed landscape does not interfere with the access to, or use of, any City right-of-way for vehicular, bicycle or pedestrian travel. The City has the right to require the property owner to prune or remove any plant in the street park strip that is determined to be a nuisance or remove it at the expense of the property owner.

Heritage Trees

The current City code does not define or address heritage trees. The updated ordinance defines a Heritage tree as a tree designated by the City Council as significant due to its age, commemoration of an event, or memory of a person or event. The Heritage tree definition in the proposed ordinance is consistent with the definition in the General Plan. Heritage trees are protected under Section 12.35.090 and City Council is responsible for the final review and determination on applications for Heritage tree removals.

Protected Tree Designations

Section 12.35.080 protects the following trees (Protected trees):

- Heritage trees
- Specific tree species with a diameter of 12 inches or more when measured at 54 inches above natural grade on private property:
 - Aesculus Californica (California Buckeye)
 - Acer Macrophyllum (Big Leaf Maple)
 - Cedrus Deodara (Deodar Cedar)
 - Cedrus Atlantica 'Glaucua' (Blue Atlas Cedar)
 - Cinnamomum camphora (Camphor Tree)
 - Platanus Racemosa (Western Sycamore)
 - Quercus (native Oak tree species), including:
 - Quercus Agrifolia (Coast Live Oak)
 - Quercus Lobata (Valley Oak)
 - Quercus Kelloggii (Black Oak)
 - Quercus Douglasii (Blue Oak)
 - Quercus Wislizeni (Interior Live Oak)
 - Sequoia Sempervirens (Coast Redwood)
 - Umbellularia Californica (Bay Laurel or California Bay)
- Approved development trees that are approved or directed to be planted as a condition of approval for development permits.
- Any tree species which has a trunk with a diameter of 38 inches or more when measured at 54 inches above natural grade. Unless an exception is granted under 12.35.090.
- Any multi-branched tree species which has major branches below 54 inches above natural grade with a diameter of at least 38 inches measured just below the first major trunk fork. Unless an exception is granted under 12.35.090.

Protected Tree Removal Permit Request Evaluation Criteria

Section 12.35.090 requires the maintenance and preservation of Protected trees in accordance with ANSI A300 Standards and that all work follows the tree care Best Management Practices published by ISA necessary to protect the vitality of the tree. The Section outlines the process for requesting and evaluating removal requests of Protected trees by the Community Development Department. Removal application requirements include a drawing, a written explanation of why the tree(s) should be removed, a certified arborist report, owner approval, photographs, and any additional criteria needed to evaluate the application.

The Ordinance requires replacement trees to be planted as a condition of issuance of a tree removal permit, or as any discretionary permit, issued by the Community Development Department for development or redevelopment that involves the removal of a tree at the following replacement ratios:

Dead Tree or Unsuitable Tree (e.g., Eucalyptus, Liquidambar, Pine, Tree of Heaven, Tulip tree, and Palm tree)	1:1 Replacement ratio, minimum 15 gallon
Single-Family Residence	1:1 Replacement ratio, minimum 15 gallon
Multi-Family / Commercial / Industrial	2:1 Replacement ratio (24" box) OR 4:1 Replacement ratio (15 gallon)

Where it can be demonstrated that it is not feasible to provide a replacement tree on-site, the applicant may work with the City to propose an alternative means of replacement (e.g., planting of a street tree per City direction), subject to the approval of the Director of Community Development.

In limited situations a removal permit for a Protected tree will be granted only after making at least one of the following findings:

- That the tree(s) are irreversibly diseased, are in danger of falling, can cause potential damage to existing or proposed essential structures, or interferes with private on-site utility services and cannot be controlled or remedied through reasonable relocation or modification of the structure or utility services
- That the location of the tree(s) restricts the economic enjoyment of the property by severely limiting the use of property in a manner not typically experienced by owners of similarly zoned and situated property, and the applicant has demonstrated to the satisfaction of the Community Development Department that there are no reasonable alternatives to preserve the tree(s)
- That the tree(s) are a detriment to the subject property and cannot be adequately supported according to good urban forestry practices due to the overplanting or overcrowding of trees on the subject property
- That the trunk of the tree(s) is five feet or less from the existing residence, secondary unit, or garage
- That the trunk of the tree(s) is five feet or less from the centerline of a below-ground utility line or pipe
- That the tree(s) is on a private property, single-family lot and is an unsuitable species for single-family lots, including: Eucalyptus Globulus (Blue Gum), Liquidambar Styraciflua (Sweet Gum), Pinus (Pines), Ailanthus Altissima (Tree of Heaven), Liriodendron Tulipifera (Tulip tree), Ulmus Pumila (Siberian Elm), and Palm trees

Construction and Development

Section 12.35.100 outlines tree protection during construction and development. When development occurs, the developer must submit a tree survey by a certified arborist, submit replanting plans if a Protected or City tree is proposed to be removed, and submit a tree protection plan which includes protection measures during and after construction. The Ordinance requires the replacement of trees at ratios described in Section 12.35.090 above or through alternative means, subject to the approval of the Director of Community Development. The Community Development Department shall review all plans and have authority to require the reasonable alteration of a proposed plan to retain the trees and may require additional mitigation.

Prohibited Acts

Section 12.35.110 prohibits any actions that could damage the health of any City tree or Protected tree.

Penalty for Violation

Section 12.35.140 summarizes the violation penalties and associated procedures. A violation of any of the provisions of the chapter may result in a penalty in a sum not to exceed five thousand dollars (\$5,000), and the City may assess an additional penalty in the amount of the monetary value of the tree.

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)(2) as a general policy making activity.

FISCAL IMPACT

There was no fiscal impact associated with this report.

COORDINATION

This report has been coordinated with the Department of Public Works, City Attorney’s Office, Parks & Recreation Department, Community Development Department and City Manager’s Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk’s Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

Waive First Reading and Approve the introduction of the Ordinance amending Chapter 12.35, entitled “Trees and Shrubs” to incorporate new best practices and regulations to preserve the urban forest.

Reviewed by: Craig Mobeck, Director of Public Works

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance
2. Comparison of Local City Tree Ordinances

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF SANTA CLARA,
CALIFORNIA, AMENDING CHAPTER 12.35 “TREES AND
SHRUBS” OF TITLE 12 “STREETS, SIDEWALKS, AND
PUBLIC PLACES” OF THE CODE OF THE CITY OF SANTA
CLARA, CALIFORNIA TO INCORPORATE NEW BEST
PRACTICES AND REGULATIONS TO PRESERVE THE
URBAN FOREST**

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, several best practices, procedures, and standards in tree maintenance and preservation have evolved and changed since the preceding ordinance was adopted in 1960;

WHEREAS, the City of Santa Clara 2010 – 2035 General Plan identifies preservation of City-designated Heritage Trees;

WHEREAS, the City of Santa Clara 2013 Climate Action Plan includes a goal of mitigating the heat island effect through shading and cooling practices with specific reference to Urban Forestry and tree plantings;

WHEREAS, nature-based climate solutions, such as tree plantings and vegetation management, have been widely identified as a key component to a balanced climate action strategy; and,

WHEREAS, the Arbor Day Foundation identifies updating the Trees and Shrubs ordinance to enhance the City of Santa Clara’s Tree City USA Growth Award activities.

**NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA
AS FOLLOWS:**

SECTION 1: Current Chapter 12.35 entitled “Trees and Shrubs” of Title 12 entitled “Streets, Sidewalks and Public Places” of The Code of the City of Santa Clara, California

("SCCC") is repealed in its entirety.

SECTION 2: New Chapter 12.35 (entitled "Trees and Shrubs") is added to Title 12 (entitled "Streets, Sidewalks and Public Places") of "The Code of the City of Santa Clara, California" to read as follows:

"Chapter 12.35

TREES AND SHRUBS

Sections

- 12.35.010 Purpose.**
- 12.35.020 Definitions.**
- 12.35.030 Enforcing authority.**
- 12.35.040 Official City Tree list.**
- 12.35.050 City Tree planting, maintenance, and removal.**
- 12.35.060 Park Strip landscaping.**
- 12.35.070 Private Trees and plants.**
- 12.35.080 Protected Trees.**
- 12.35.090 Protected Tree preservation and removal.**
- 12.35.100 Construction and Development.**
- 12.35.110 Prohibited acts.**
- 12.35.120 Public nuisance.**
- 12.35.130 Interference.**
- 12.35.140 Penalty for violation.**
- 12.35.150 Appeals.**
- 12.35.160 Liability.**

12.35.010 Purpose.

The purpose of this chapter is to:

- (a) Ensure the preservation of the City's Urban Forest;
- (b) Regulate the installation, maintenance, removal, and management of trees and plants in Public Places;
- (c) Encourage the protection of trees to support nature-based climate solutions, mitigate the effects of climate change, store carbon, reduce the heat island effect, provide shade, beauty, wind protection, air filtration, mitigation of noise, soil protection, habitat, screening between buildings, and enhancement of property values.

12.35.020 Definitions.

The following words and phrases, whenever used in this chapter, shall be construed as defined in this section:

- (a) "A" definitions:
 - (1) "ANSI A300 Standards" means the A300 standards adopted by the American National Standards Institute (ANSI) regarding tree, shrub or other woody plant maintenance, and all successor standards adopted by ANSI.
 - (2) "Arborist" means an individual engaged in the profession of arboriculture who, through experience, education, and related training, possesses the competence to provide for, or supervise the management of, trees and other woody plants.
- (b) Reserved for future use.
- (c) "C" definitions:
 - (1) "City" means the City of Santa Clara.

(2) “City Manager” means the City Manager of the City or a duly appointed representative designated by the City Manager.

(3) “City Tree” means trees located on land within the City’s public rights -of-way or easements, or on public streets, avenues, or ways within the City, and the City’s parkland inventory that have been approved to be planted by the City.

(4) “City Tree List” means the list of Trees approved by the City to be planted in Public Places.

(5) “Critical Root Zone” means the minimum volume of roots necessary to have for tree health and stability.

(d) “D” definitions:

(1) “Damage” means any action which causes injury, death or disfigurement of a tree. Actions include, but are not limited to, cutting, girdling, poisoning, overwatering or underwatering, tree topping, unauthorized relocation or transportation of a tree, compaction of soil or any work within the root zone of a tree, trenching, excavating, or altering the grade or paving within the dripline of a tree.

(2) “Development” means any improvement of real property which requires the approval of a subdivision, development review approval, a conditional use permit, a minor use permit, a planned development zoning approval, a variance, a grading permit, a demolition permit or a building permit.

(3) “Dripline” means the outermost line of the tree’s canopy projected straight down to the ground surface.

(e) Reserved for future use.

(f) Reserved for future use.

(g) Reserved for future use.

(h) "H" definitions:

(1) "Hazardous" means an imminent threat to the safety of persons or property.

(2) "Heritage Tree" means trees designated as significant by the City due to their age, commemoration of an event, or memory of a person or event in history.

(i) "I" definitions:

(1) "International Society of Arboriculture (ISA)" means the organization that promotes the professional practice of arboriculture and fosters a greater worldwide awareness of the benefits of trees through research, technology, and education.

(j) Reserved for future use.

(k) Reserved for future use.

(l) Reserved for future use.

(m) Reserved for future use.

(o) Reserved for future use.

(p) "P" definitions:

(1) "Park Strip" means the public area between the curbing and sidewalk.

(2) "Permit" means written authorization from the City of Santa Clara to perform work in conformance with this chapter.

(3) "Person" means individuals, firms, associations, and corporations, and agents, employees or representatives thereof, excluding the City agents, employees or representatives thereof.

(4) “Private Tree” means trees on land lying outside of the public right of way or public park of the City.

(5) “Property Owner” means the owner of record or contract purchaser of any parcel of land fronting on any city street.

(6) “Protected Tree” means any class of tree specified in Section 12.35.080.

(7) “Prune” means to detach or separate from a tree any limb or branch over one inch in diameter, or to remove branching structures, as designated by the ANSI A300 Standards.

(8) “Public Place” shall mean any property owned or controlled by the City including, but not limited to, parks, parkways, open space, public streets, public rights-of-way, City owned property, and Park Strips.

(q) Reserved for future use.

(r) Reserved for future use.

(s) ”S” definitions:

(1) “Street Tree” means trees located on land within the public rights-of-way on all streets, avenues, or ways within the City that have been approved to be planted by the City.

(2) “Structurally Compromised” means any alteration of a tree that is likely to become hazardous over the next few years as determined by the City Manager.

(t) “T” definitions:

(1) “Tree Protection Zone” means the area surrounding a tree defined by a specified distance, in which excavation and other construction-related activities

should be avoided. The tree protection zone is variable depending on species, factor, age and health of the plant, soil conditions, and proposed construction.

(u) "U" definitions:

(1) "Urban Forest" means those native or introduced trees and related vegetation in the urban and near-urban areas, including, but not limited to, urban watersheds, soils and related habitats, City Trees, residential trees, natural riparian habitats, and trees on other private and public properties.

(v) Reserved for future use.

(w) Reserved for future use.

(x) Reserved for future use.

(y) Reserved for future use.

(z) Reserved for future use.

12.35.030 Enforcing authority.

The primary responsibility for enforcement of the provisions of this chapter shall be vested in the City Manager. The City Manager is hereby authorized to act as an agent of the City with the power to inspect, issue notices of violation, and write citations for any violation of this chapter.

12.35.040 Official City Tree list.

(a) The Department of Public Works shall maintain and periodically review the City Tree List for trees planted in the public right-of-way, and may add to, delete from, or otherwise modify the list.

(b) The Department of Parks and Recreation shall maintain and periodically review the City Tree List for trees planted in City parks, and may add to, delete from, or

otherwise modify the list.

(c) No tree shall be planted in a Public Place or overhang any city park unless the tree is on the City Tree List.

12.35.050 City Tree planting, maintenance, and removal.

(a) No person shall plant or cause to be planted any tree or plant in a Public Place, apart from Park Strip landscaping as indicated in 12.35.060 of this chapter.

(b) The City shall have jurisdiction and control of the planting and placement of all City Trees, and shall have supervision, direction, and control of the structural pruning of the canopy, removal determination, relocation, and replacement thereof. Planting and maintenance shall conform to ANSI A300 Standards and follow all tree care Best Management Practices published by ISA.

(c) Property Owners are responsible for watering City Trees within their property, clearing the sidewalk of City Tree debris, and removing all debris associated with the normal growth cycle of City Trees including, but not limited to, fallen leaves and needles, small fallen branches, fruit debris, and seeds.

(d) Property Owners are responsible for notifying the City of hazardous or Damaged City Trees within their property, and in the Park Strip in front of their property.

(e) The City shall maintain criteria for evaluating City Tree removals that may be updated from time to time. No tree shall be removed unless it meets the removal criteria, unless specified in an approved mitigation plan.

(f) In the event that the City Manager determines a City Tree has become Hazardous or Structurally Compromised because of the actions of the Property Owner or his/her tenants, the City may perform the work and charge the Property Owner

for the costs of curing the issue including, but not limited to, enforcement, administrative time, equipment, and time to perform the work. The City shall send an invoice of the costs to the Property Owner, and if such costs are not paid within thirty (30) days, the City may record a nuisance abatement lien or special assessment on the property.

(g) In the event that the City Manager determines a City Tree has become or a nuisance because of the actions of the Property Owner, or his/her tenants, the City may require the Property Owner, at Property Owner's expense, to prune or remove the City Tree or take other appropriate action after being issued a Permit. Failure to complete the required work within thirty (30) days shall be a violation of this chapter. Additionally, if the Property Owner fails to complete the required work within thirty (30) days, the City may perform the work and charge the Property Owner for the costs of curing the issue including, but not limited to, enforcement, administrative time, equipment, and time to perform the work. The City shall send an invoice of the costs to the Property Owner, and if such costs are not paid within thirty (30) days, the City may record a nuisance abatement lien or special assessment on the property.

(h) The City may authorize the pruning or removal of a City Tree by a Property Owner, at the Property Owner's own expense, if the removal or pruning meets the established criteria but has been deemed a lower priority for action by the City. The City's authorization of such action by a Property Owner is conditioned upon the Property Owner first obtaining a Permit from the City. All pruning and removal work must conform to ANSI A300 Standards and follow all tree care Best Management Practices published by ISA.

(i) If a vacant site where a Street Tree was removed is suitable to support a new Street Tree, the site shall be replanted with a suitable tree species from the City Tree

List.

12.35.060 Park Strip landscaping.

(a) No permit or prior approval from the City is required for the planting of landscaping such as shrubs and ground cover in the Park Strip, as long as the item to be planted complies with all requirements of this chapter and is maintained by the property owner.

(b) No Person shall plant or cause to be planted any tree in a Park Strip.

(c) The property owner is responsible for maintaining all shrubs and landscaping, excluding trees, in the Park Strip so that all walkways and roadways are clear and free of obstruction. During special circumstances, the City may be required to prune or remove any plant in the Park Strip. If a plant that was planted by the Property Owner in the Park Strip is determined to be objectionable or a nuisance by the Department of Public Works, the City may require the Property Owner to prune, remove or maintain the plant, or the City may perform the work and charge the Property Owner for the costs of curing the issue including, but not limited to, enforcement, administrative time, equipment, and time to perform the work. The City shall send an invoice of the costs to the Property Owner, and if such costs are not paid within thirty (30) days, the City may record a nuisance abatement lien or special assessment on the property.

12.35.070 Private Trees and plants.

(a) Except as otherwise provided in this chapter, trees and plants on private property are the responsibility of the Property Owners to keep, remove, and maintain as deemed appropriate by the Property Owner in accordance with all applicable laws and City ordinances.

(b) In the event that the City Manager determines that a private tree or plant has become a public nuisance, the City Manager may require the Property Owner to prune, remove or maintain the tree or plant. Failure to complete the required work within thirty (30) days shall be a violation of this chapter. Additionally, if the Property Owner fails to complete the required work within thirty (30) days, the City may perform the work and charge the Property Owner for the costs of curing the issue, including enforcement, administrative, and time and equipment to perform the work. The City shall send an invoice of the costs to the Property Owner, and if such costs are not paid within thirty (30) days, the City may record a nuisance abatement lien or special assessment on the property.

12.35.080 Protected Trees.

The following trees shall not be removed without first obtaining a permit from the City:

- (a) Heritage Trees in all zoning districts.
- (b) All specimen trees with a diameter of twelve (12) inches or more when measured at fifty-four (54) inches above natural grade of the following species on private property:

- (1) *Aesculus californica* (California Buckeye);
- (2) *Acer macrophyllum* (Big Leaf Maple);
- (3) *Cedrus deodara* (Deodar Cedar);
- (4) *Cedrus atlantica* 'Glaucua' (Blue Atlas Cedar);
- (5) *Cinnamomum camphora* (Camphor Tree);
- (6) *Platanus racemosa* (Western Sycamore).
- (7) *Quercus* (native oak tree species), including:

- (A) *Quercus agrifolia* (Coast Live Oak);
- (B) *Quercus lobata* (Valley Oak);
- (C) *Quercus kelloggii* (Black Oak);
- (D) *Quercus douglasii* (Blue Oak);
- (E) *Quercus wislizeni* (Interior Live Oak);

(8) *Sequoia sempervirens* (Coast Redwood); and

(9) *Umbellularia californica* (Bay Laurel or California Bay);

(c) Approved development trees.

(d) A private tree which has a trunk with a diameter of thirty-eight (38) inches or more measured at fifty-four (54) inches above natural grade.

(e) A multi-branched private tree which has major branches below fifty-four (54) inches above the natural grade with a diameter of thirty-eight (38) inches or more measured just below the first major trunk fork.

12.35.090 Protected Tree preservation and removal.

(a) Any Person who owns, controls, or has custody or possession of any real property within the City shall use reasonable efforts to maintain and preserve all Protected Trees located thereon in a state of good health pursuant to the provisions of this chapter. Failure to do so shall constitute a violation of this chapter.

(b) Any person who conducts any activities such as Development, grading, excavation, demolition or construction on a property shall do so in such a manner as to not Damage, threaten the health or viability, or cause the removal of any Protected Tree. All work shall be done in accordance to ANSI A300 Standards and follow all tree care Best Management Practices published by ISA necessary to protect the vitality of the tree.

(c) Protected Tree Removal.

(1) It is unlawful for any Person to remove, or cause to be removed, any Protected Tree from any parcel of property in the City without first obtaining a permit from the City. Any Person who vandalizes, grievously mutilates, Damages, destroys, or unbalances a Protected Tree without a permit or beyond the scope of an approved permit shall be in violation of this chapter.

(2) An application for a tree removal permit shall be filed with the Community Development Department and shall contain the following information:

(A) A drawing outlining the location of the tree(s) and proposed tree replacements;

(B) A written explanation of why the tree(s) should be removed;

(C) An arborist report from an arborist certified by the ISA;

(D) Signature of the property owner and/or homeowner's association (where applicable) with proof of a vote of the homeowner's association;

(E) Photograph(s) of the tree(s);

(F) Permit fee, where applicable; and

(G) Other information deemed necessary by the Department of Community Development to evaluate the tree removal request.

(3) The Community Development Department shall have the final review and determination on applications for the removal of all Protected Trees, except Heritage Trees.

(A) City Council shall have the final review and determination on applications for the removal of Heritage Trees.

(4) The Department of Community Development shall approve a tree removal permit for a Protected Tree only after making at least one of the following findings:

(A) That the tree or trees are irreversibly diseased, are in danger of falling, can cause potential damage to existing or proposed essential structures, or interferes with private on-site utility services and cannot be controlled or remedied through reasonable relocation or modification of the structure or utility services;

(B) That the location of the trees restricts the economic enjoyment of the property by severely limiting the use of property in a manner not typically experienced by owners of similarly zoned and situated property, and the applicant has demonstrated to the satisfaction of the Department of Community Development that there are no reasonable alternatives to preserve the tree(s).

(C) That the tree(s) are a detriment to the subject property and cannot be adequately supported according to good urban forestry practices due to the overplanting or overcrowding of trees on the subject property.

(D) That the trunk of the tree(s) are five (5) feet or less from the existing residence, secondary unit or garage.

(E) That the trunk of the tree(s) are five (5) feet or less from the centerline of a below-ground utility line or pipe.

(F) That the tree(s) are on a private property single-family lot and are unsuitable species for single-family lots, including: *Eucalyptus globulus* (Blue Gum), *Liquidambar styraciflua* (Sweet Gum), *Pinus* (Pines), *Ailanthus altissima* (Tree of Heaven), *Liriodendron tulipifera* (Tulip tree), *Ulmus pumila* (Siberian Elm), *Ceratonia*

siliqua (Carob tree), and Palm trees.

(5) The Department of Community Development shall approve, conditionally approve or deny the tree removal application.

(A) The City may make an investigation of the site where a Protected Tree is proposed to be removed to evaluate if it meets the criteria for removal before issuance of a permit.

(6) No Protected Tree shall be removed unless it meets the removal criteria, unless specified in an approved mitigation plan.

(7) At the discretion of the Department of Community Development, replacement trees will be required as a condition of issuance of a tree removal permit, or as a condition of any discretionary permit for development or redevelopment that involves the removal of a tree at the following replacement ratios:

Dead tree or unsuitable tree (e.g. Eucalyptus, Liquidambar, Pine, Tree of Heaven, Tulip tree, and Palm tree)	1:1 Replacement ratio, minimum 15-gallon
Single-Family Residence	1:1 Replacement ratio, minimum 15-gallon
Multi-Family / Commercial / Industrial	2:1 Replacement ratio (24" box), or 4:1 Replacement ratio (15-gallon)

(8) Where it can be demonstrated that it is not feasible to provide a replacement tree on-site, the applicant may work with the City to propose an alternative means of replacement (e.g., planting of a Street Tree per City direction), subject to the approval of the Director of Community Development.

12.35.100 Construction and Development.

When site Development is occurring and a discretionary permit and a public hearing are required excluding R1-6L Single Family Residential zoned properties, the developer or

Property Owner shall meet the following requirements:

(a) Tree Survey. A tree survey conducted by an Arborist who has been certified by ISA shall be submitted as part of the required application materials for all use, design or special development permits on developing or redeveloping property. The survey shall show the location, size, and species (both common and Latin names required) of all trees on the site. A written report by an ISA certified Arborist shall be included when any City Tree or Protected Tree is proposed to be removed explaining why the tree(s) cannot be relocated.

(b) Plan Modifications.

(1) The Department of Community Development shall have the ability to require the reasonable alteration of a proposed building in order to retain trees.

(2) The Department of Community Development shall have the ability to require relocation (on or off-site) of Protected Trees which the applicant proposes to remove.

(3) The Department of Public Works shall have the ability to require relocation (on or off-site) of City Trees which the applicant proposes to remove.

(c) Replanting Plans.

(1) When City Trees must be removed, replanting plans shall be submitted to the Department of Public Works and the Department of Community Development as part of the landscaping plan for the proposed project.

(2) When Protected Trees must be removed, replanting plans shall be submitted to the Department of Community Development as part of the landscaping plan for the proposed project.

(3) Replacement trees are required to be planted at replacement ratios specified in Section 12.35.090(c)(7) above, or the applicant must propose an alternative means of replacement if it is demonstrated that planting a replacement tree on-site is not feasible, subject to the approval of the Director of Community Development.

(d) Tree Protection Plan. The developer shall submit written plans prepared by an ISA certified Arborist that outline protection measures as a tree protection plan for City Trees and Protected Trees. The plan shall include tree protection measures that will occur during and after construction, and specifically identify the Tree Protection Zone. City Trees and Protected Trees shall be protected by use of the following methods:

(1) Protective fencing shall be installed no closer to the trunk than the Dripline, and far enough from the trunk to protect the integrity of the tree. The fence shall be a minimum of four feet in height and shall be set securely in place. The fence shall be of a sturdy but open material (i.e., chain link) to allow visibility to the trunk for inspections and safety.

(2) The existing grade level around a tree shall normally be maintained out to the Dripline of the tree. Alternate grade levels, as described in the tree protection plan, may be approved by the Department of Community Development.

(3) Drain wells shall be installed whenever impervious surfaces will be placed over the root system of a tree (the root system generally extends at least to the outermost edges of the branches).

(4) Pruning that is necessary to accommodate a project feature, such as a building, road or walkway shall be reviewed and approved by the Community Development Department.

(5) In the event a tree dies or begins to decline in poor health, the Property Owner will be required by the City to replace the aesthetic value of the tree that was lost in accordance with recommendations set forth by the City Manager.

(f) Soil Mitigation. The Community Development Department shall have the authority to require underground soil or planting measures, such as placement of structural soils, and removal of contaminated soils in any location deemed appropriate for future or existing healthy tree growth.

12.35.110 Prohibited acts.

Unless specifically authorized by the City Manager, it is unlawful for any Person to:

- (a) Intentionally Damage, break, cut, carve, mutilate, deface, kill, injure, or destroy any City Tree or Protected Tree;
- (b) Transplant or remove any City Tree or Protected Tree;
- (c) Attach any rope, wire, nails, advertising posters, sign or other contrivance to any City Tree or Protected Tree in such a way that could Damage the health of the tree;
- (d) Allow to come in contact with the roots, leaves, bark or any part of any City Tree or Protected Tree any gaseous, liquid, or solid substance harmful to such tree;
- (e) Cause or permit any wire charged with electricity to come in contact with any City Tree or Protected Tree that could Damage the health of the tree;
- (f) Make any excavation, place any fill, compact the soil, or construct any structure, walkway, driveway, pavement, or public utility within fifteen feet of any City Tree or Protected Tree that could Damage the health of the tree.

12.35.120 Public nuisance.

The following are hereby declared public nuisances:

(a) Any diseased, infested, dead or dying tree or plant on private property so near to any City Tree or Protected Tree as to constitute a danger to such tree, or to any street or portion thereof;

(b) Any tree or plant on any private property or within the City easement of a type of species apt to destroy, impair or otherwise interfere with a City Tree or Protected Tree, street improvement, sidewalk, curb, gutter, sewer or other public improvement, including any main or service;

(c) Any trees or plants growing into or over any City Trees or Protected Trees, or any public hydrant, pole or electrolier;

(d) The existence of any tree or plant on private property within the City limits that is infested, infected or in danger of becoming infested or infected with destructive parasites, insects, scales, fungus, viruses or growth injurious to trees and their structural stability;

(e) The existence of any tree or plant on private property which interferes with the visibility on, or free use of, or access to, any City right-of-way for vehicular, bicycle or pedestrian travel;

(f) Any concrete, asphalt, tar paper or plastic membranes or other types of impervious materials placed in the City easement in such close proximity to a City Tree or Protected Tree as to impede the movement of soil, air and water which are necessary to sustain tree growth and development.

12.35.130 Interference.

(a) No Person shall interfere with any City employee or City contractor acting

under this chapter.

12.35.140 Penalty for violation.

(a) Any Person who intentionally or negligently violates any of the provisions of this chapter or any permit issued pursuant to it, the City may assess a monetary penalty in a sum not to exceed five thousand dollars (\$5,000).

(b) In the event that the violation results in any substantial injury, Damage, or removal of a City Tree or Protected Tree as determined by the City Manager, an additional penalty shall be assessed in the amount of the monetary value of the tree, which is determined based on location, species and tree size. The appropriate penalty shall apply separately to each tree affected by the improper action.

(c) The City Manager shall have the authority to require an administrative hearing for any violations of the provisions of this chapter.

(1) The hearing officer may impose such penalties, reasonable expenses, and landscaping deemed necessary to replace the aesthetic value of the tree based on generally accepted arboricultural practices.

(2) The failure of any recipient of a "Notice of Violation" to appear at the administrative hearing shall constitute a waiver of any objections to the imposition of a penalty or other appropriate remedy imposed by the hearing officer and constitutes a failure to exhaust administrative remedies.

(d) In any civil action brought to seek such civil penalties, and/or to obtain injunctive relief for violation of any provision of this chapter, in which the City prevails, the court shall determine and impose reasonable expenses, including the costs of employee time and attorneys' fees incurred by the city in the investigation and

prosecution of the action.

(e) The remedies provided for in this section are in addition to and do not supersede or limit any and all other remedies, civil or criminal.

12.35.150 Appeals.

All appeals to a violation shall be heard by City Council.

12.35.160 Liability.

Nothing contained in this Section shall be interpreted to impose any liability upon the City, its officers, employees, or agents, nor to relieve the owner of any private property from the duty to keep any Tree or plant located upon the adjacent Park Strip or upon the owner's private property from becoming a hazard or public nuisance."

SECTION 3: 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)(2) in that it is a general policy making activity that will not result in direct or indirect changes in the environment.

SECTION 4: Ordinances Repealed. With exception of the provisions protected by the savings clause, all ordinances (or parts of ordinances) in conflict with or inconsistent with this ordinance are hereby repealed.

SECTION 5: Savings clause. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 6: Effective date. This ordinance shall take effect thirty (30) days after its final adoption; however, prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of “The Charter of the City of Santa Clara, California.”

PASSED FOR THE PURPOSE OF PUBLICATION this XX day of XXXXXX, 2021, by the following vote:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST:

NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference: None



City of Santa Clara

**Table I
Santa Clara County
Tree Ordinance Matrix**

	Santa Clara (current)	Cupertino	Mountain View	Sunnyvale	Palo Alto	Milpitas	San Jose	Santa Clara (proposed)
City responsible for planting, pruning and removal of residential street trees:	Yes	Yes	Yes	Yes	Yes	Yes	No The City has authority to approve permits to plant/prune/remove as well as direct work to be done on trees	Yes
All single-family homes required to have a City street tree:	No	No	No	No	No	No	No	No
Replanting of a City street tree required following the removal of City street tree:	No	No	No	Yes	Yes	Yes	No	Yes
Ordinance protects Heritage trees:	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Protected species on private property:	No	All mature specimen trees of the following species: California Buckeye, Big Leaf Maple, Deodar Cedar, Blue Atlas Cedar, Western Sycamore, Coast Live Oak, Valley Oak, Black Oak, Blue Oak, Interior Live Oak, and Bay Laurel.	Any oak, redwood, or cedar tree with a circumference of 12" (diameter of ~4") or more at 54"	No	Any <i>Quercus Agrifolia</i> (Coast Live Oak) or <i>Quercus Lobata</i> (Valley Oak) with at least a 11.5" diameter (36" circumference) at 54"; and any Redwood tree (species <i>Sequoia Sempervirens</i>) with at least a 18" diameter (57" circumference) at 54".	No	No Removal of any species with a diameter of at least 18" or larger on private property requires a permit.	Trees of the following species with at least a 12" diameter at 54": California Buckeye, Big Leaf Maple, Deodar Cedar, Blue Atlas Cedar, Western Sycamore, Coast Live Oak, Valley Oak, Black Oak, Blue Oak, Interior Live Oak, Coast Redwood, and Bay Laurel.

Protects trees of certain size:	No	Permit is required to remove a mature specimen tree with a single-trunk DBH of 12" – 24" and multi-trunk trees with DBH of 24" – 48".	Any tree with a circumference of at least 48" (diameter of ~15") at 54"; and any multi-branched tree with major branches below 54" with a circumference of 48" (diameter of ~15") measured just below the first major trunk fork.	Any single-trunk tree with a circumference of at least 38" (diameter of ~12") at 54"; Any multi-trunk trees with 1 trunk with a circumference of at least 38" (diameter of ~12") at 54"; and Any multi-trunk trees, that when added together have a circumference of at least 113" at 54".	No (other than species listed above)	Any tree with a circumference of at least 56" (diameter of ~18") at 54" located on developed residential property; Any tree with a circumference of at least 37" (diameter of ~12") at 54" located on developed commercial, industrial, vacant, undeveloped or underdeveloped property; and Any tree with a circumference of at least 37" (diameter of ~12") at 54" when removal relates to any transaction for which zoning approval or subdivision approval is required.	Any tree with a diameter of at least 18" or larger	Any tree with a diameter of at least 38" at 54"; and Any multi-branched tree with major branches below 54" with a diameter of 38" measured just below the first major trunk fork.
Procedures for requesting removal of Protected trees:	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Evaluation criteria to approve removal of Protected trees – Tree diseased or in danger of falling:	No	Yes	Yes	Yes	Yes	Yes	Yes A permit is required for any tree removal (live or dead)	Yes
Evaluation criteria to approve removal of Protected trees – Location of tree restricts economic enjoyment of property:	No	Yes	Yes	Yes	No	No	Yes	Yes
Evaluation criteria to approve removal of Protected trees – Tree contributes to overcrowding of trees on subject property:	No	Yes	Yes	Yes	Yes	No	No	Yes

Evaluation criteria to approve removal of Protected trees – Trunk of tree too close to existing structure:	No	No	No	Yes	Yes	No	Yes	Yes
Evaluation criteria to approve removal of Protected trees – Trunk of tree too close from below ground utility line of pipe:	No	No	No	No	No	No	Yes	Yes
Evaluation criteria to approve removal of Protected trees – Unsuitable tree species on single-family lots:	No	No	No	No	No	No	Yes	Yes
Replanting plans required for removals as part of construction and/or development projects:	No	No	No	Yes	Yes	No	No	Yes
Tree protection plans required for City trees and/or Protected trees during construction:	No	Yes	Yes	Yes	Yes	No	Yes	Yes



Agenda Report

21-1568

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Public Hearing: Waive Second Reading and take Action on the Adoption of an All-Electric Reach Code Ordinance No. 2034, including Electric Vehicle (EV) Charging, that Amends Chapter 15.36 (Energy Code) and Chapter 15.38 (Green Building Code) of Title 15 (Buildings and Construction) of the Santa Clara City Code

COUNCIL PILLAR

Promote Sustainability and Environmental Protection

BACKGROUND

At the October 19, 2021 Council meeting, proposed Ordinance No. 2034 was introduced and passed for the purpose of publication. Pursuant to City Charter Sections 808 and 812 and Government Code Section 50022.3, a summary of proposed Ordinance No. 2034 was published on November 3 and November 10, 2021, and copies were posted in three public places. The Ordinance now comes to Council for final adoption.

DISCUSSION

Proposed ordinance No. 2034 would adopt amendments to Chapters 15.36 (Energy Code) and 15.38 (Green Building Standards Code) of the City Code. The City previously adopted the 2019 California Energy Code and 2019 California Green Building Standards Code, but Ordinance No. 2034 would re-adopt those codes with local modifications that would mandate the use of electricity as a power source and limit natural gas plumbing and meters. The ordinance would also increase requirements on new construction to install electric vehicle infrastructure.

Although the Ordinance disallows the use of natural gas in most circumstances, the Ordinance contains exceptions for commercial kitchens and public agency owned emergency centers, if an applicant can establish that an all-electric facility is not feasible. At the October 19, 2021 meeting, prior to voting to introduce the Ordinance, the City Council made a minor modification to the language to state that if all-electric is not feasible, the applicant must also show that, secondarily, the use of propane is also not a feasible option either, before the use of natural gas would be permitted.

City staff also discovered a clerical error in the ordinance as introduced. Section 15.38.040(f) of the proposed ordinance makes a modification to Section 4.106.4.2.3 of the 2019 California Green Building Code. The correct title of Section 4.106.4.2.3 is "Single EV Space Required." As originally drafted, the document contained the erroneous title "Electric Vehicle Charging Space (EV Space Dimensions)," which is actually the title of a different section of the Green Building Code. This erroneous cross-reference has been corrected in the version of the ordinance proposed for adoption.

ENVIRONMENTAL REVIEW

The local amendments are exempt from the requirements of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15061(b)(3) as the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. The proposed standards are more stringent than the State energy standards, there are no reasonably foreseeable adverse impacts and there is no possibility that the activity in question would have a significant effect on the environment.

FISCAL IMPACT

The proposed adoption of the reach code may have some impact to future construction costs for City projects. This cost is warranted in that the adoption of the reach code will enable the City to implement its CAP and other policy goals, which in turn could result in fiscal benefits.

COORDINATION

This report has been coordinated with the City Manager's Office, Silicon Valley Power, the Community Development Department, and the City Attorney's Office.

PUBLIC CONTACT

A summary of proposed Ordinance No. 2034 was published to the Santa Clara Weekly on November 3, 2021 and November 10, 2021, and copies of the proposed ordinance and the full text of the California Energy Code and the California Green Building Code were posted in three public places and made available for public inspection at the City Clerk's Office.

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

1. Waive Second Reading and Adopt Ordinance No. 2034 to amend Chapter 15.36 (Energy Code) and Chapter 15.38 (Green Building Standards Code) of Title 15 (Buildings and Construction) of "The Code Of The City Of Santa Clara, California" to adopt provisions of the 2019 California Energy Code and the 2019 California Green Building Standards Code with certain exceptions, modifications, and additions to increase building efficiency and increase requirements related to electric vehicle charging stations.

Reviewed by: Alexander Abbe, Assistant City Attorney

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS:

1. Ordinance No. 2034 (Intro)

ORDINANCE NO. 2034

AN ORDINANCE OF THE CITY OF SANTA CLARA, CALIFORNIA TO AMEND CHAPTER 15.36 (ENERGY CODE) AND CHAPTER 15.38 (GREEN BUILDING STANDARDS CODE) OF TITLE 15 (BUILDINGS AND CONSTRUCTION) OF "THE CODE OF THE CITY OF SANTA CLARA, CALIFORNIA" TO ADOPT PROVISIONS OF THE 2019 CALIFORNIA ENERGY CODE AND THE 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE WITH CERTAIN EXCEPTIONS, MODIFICATIONS, AND ADDITIONS TO INCREASE BUILDING EFFICIENCY AND INCREASE REQUIREMENTS RELATED TO ELECTRIC VEHICLE CHARGING STATIONS

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, Santa Clara's Climate Action Plan, adopted in 2013 includes strategies to reduce greenhouse gas (GHG) emissions and is in the process of being updated to further strengthen emissions reductions;

WHEREAS, pursuant to Sections 17922, 17958, 17958.5 and 17958.7 of the California Health and Safety Code, the City may adopt modifications to the provisions of the California Building Standards Code that are reasonably necessary to protect the health, welfare and safety of the residents of Santa Clara because of local climatic, geological or topographical conditions;

WHEREAS, on November 19, 2019, the City Council adopted Ordinance No. 2008 adopted the 2019 California Energy Code in Section 15.36.010 of the Santa Clara City Code and adopted the 2019 California Green Building Standards Code in Section 15.38.010 of the Santa Clara City Code;

WHEREAS, the City now intends to adopt modifications to the Energy Code and Green Building Standards Code to address local geological, topographical, and climatic conditions;

WHEREAS, the City Council hereby makes the following findings with respect to local geological, topographical and climatic conditions relating to the amendments to the California Energy Code and California Green Building Standards Code:

a) Santa Clara is located in the Santa Clara Valley, which is densely populated and located in an area of high seismic activities. Santa Clara is situated on alluvial soils between San Francisco Bay and the San Andreas Fault zone. The City's location makes it particularly vulnerable to damage by seismic events. The relatively young geological processes that have created the San Francisco Bay Area are still active today. Seismically, the City sits between two active earthquake faults (San Andreas and the Hayward/Calaveras) and numerous potentially active faults.

b) Concern for fire-life safety associated with gas appliances and associated piping located in the ground and in the buildings increases with the risk of explosion or fire if there is a structural failure due to a seismic event considering the increasing number of buildings in the region.

c) Severe seismic events could disrupt communications, damage gas mains, and place extreme demands on the limited and widely dispersed resources of the Public Safety Department necessary for the life safety needs of the community.

d) The local geographic, topographic, and climatic conditions pose an increased hazard in acceleration, spread, magnitude, and severity of potential fires in the City, and may cause a delayed response from emergency responders, allowing further growth of the fire.

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e) Over the next century, increasing levels of atmospheric greenhouse gas concentrates are expected to result in global temperature increases, causing a variety of local changes, including extreme weather conditions, sea level rise, more frequent heat waves and extended period of drought. Sea level rise as a result of climate change will have a dramatic local impact on the City. The City's northern area borders the southern end of the San Francisco Bay and is particularly vulnerable to sea level rise and is at an increased risk of flooding. Increased heat as a result of climate change can have a local impact on the health, safety, and welfare of the City's population, especially those without resources to purchase air conditioning, the elderly, disabled, or those with children. Failure to address and substantially reduce Greenhouse Gas creates an increased risk to the health, safety and welfare of the City residents.

f) Amendments to the California Codes have been adopted in the past by the City Council based on specific findings of local geographic, topographic and climatic conditions; and the City Council hereby reaffirms such findings and confirms that the facts on which such findings were based continue to exist.

g) The provisions of this Ordinance establishing certain more restrictive standards than the California Codes will better serve to prevent or minimize structural and environmental damage resulting from local conditions.

WHEREAS, the City Council hereby makes the following additional findings with respect to cost effectiveness of any amendments to the California Codes for which such findings are required:

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a) An August 1, 2019 Low Rise Residential Reach Code Cost Effectiveness Study prepared by Frontier Energy, Inc. and Misti Bruceri & Associates, LLC, funded by California utility ratepayers and submitted to the California Energy Commission, supports and documents the cost-effectiveness of the Ordinance.

b) A July 25, 2019 Non-residential New Construction Reach Code Cost Effectiveness Study prepared by TRC Advanced Energy and Energy Soft, funded by California utility ratepayers and submitted to the California Energy Commission, further supports and documents the cost-effectiveness of the Ordinance.

c) This Ordinance is in alignment with the cost effectiveness studies referenced above and therefore the City Council finds them to be cost-effective.

d) None of the provisions of this Ordinance change minimum efficiency standards, and therefore, this Ordinance is not preempted by federal appliance regulations.

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

SECTION 1: Recitals. The recitals set forth above are hereby incorporated herein by this reference.

SECTION 2: Chapter 15.36 Amended. Chapter 15.36 (Energy Code) of Title 15 (Buildings and Construction) of the Santa Clara City Code is hereby repealed and re-adopted to read as stated in Exhibit "A", attached hereto and incorporated herein by this reference.

SECTION 3: Chapter 15.38 Amended. Chapter 15.38 (Green Building Code) of Title 15 (Buildings and Construction) of the Santa Clara City Code is hereby repealed and re-adopted to read as stated in Exhibit "B", attached hereto and incorporated herein by this reference.

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SECTION 4: Statutory References, Inclusions of Amendments and Additions.

Whenever reference is made to any portion of this ordinance, or of any other chapter or section of the Santa Clara City Code, or of any other ordinance of the City of Santa Clara, or of any law of the State of California, the reference applies to all amendments and additions now or thereafter made.

SECTION 5: Interpretations. In interpreting and applying the provisions of this ordinance, the requirements contained herein are declared to be minimum requirements for the purposes set forth. The provisions of this ordinance, insofar as they are substantially the same as existing statutory provisions relating to the same subject matter, shall be construed as restatements and continuations and not as new enactments. This ordinance shall not nullify the more restrictive provisions of covenants, agreements or other ordinances or laws, but shall prevail as to such provisions which are less restrictive.

SECTION 6: Findings. To the extent the changes and modifications set forth in this ordinance to the 2019 California Building Standards Code are deemed more restrictive than the standards contained in the 2019 California Building Standards Code, thus requiring findings describing local conditions that justify such modifications, the Council finds and determines that the changes are reasonably necessary because of local climatic, geologic, or topographic conditions, as set forth in the recitals to this ordinance.

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SECTION 7: Savings clause. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 8: Effective date. This ordinance shall take effect on January 1, 2022, and prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of "The Charter of the City of Santa Clara, California." Notwithstanding the foregoing, the local modifications to the California Energy Code shall not be enforced until the California Energy Commission has made a finding that the standards will require buildings to be designed to consume less energy than permitted by the California Energy Code.

PASSED FOR THE PURPOSE OF PUBLICATION this 19th day of October, 2021, by the following vote:


AYES: COUNCILORS: Becker, Chahal, Hardy, Jain, Park, and Watanabe, and Mayor Gillmor

NOES: COUNCILORS: None

ABSENT: COUNCILORS: None

ABSTAINED: COUNCILORS: None

ATTEST:


NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. Exhibit A: Chapter 15.36 – Energy Code
2. Exhibit B: Chapter 15.38 – Green Building Standards Code

EXHIBIT A

CHAPTER 15.36 —ENERGY CODE

- 15.36.010. Title.
- 15.36.020. Adoption by Reference.
- 15.36.030. Definitions.
- 15.36.040. Scope.
- 15.36.050. Space-conditioning equipment.
- 15.36.060. Service water-heating systems and equipment.
- 15.36.070. Pool and spa systems and equipment.
- 15.36.080. Natural gas pilot lights.
- 15.36.090. Solar requirements.

15.36.010. Adoption of Energy Code.

This chapter shall be known and may be cited and referred to as the “Energy Code for the City of Santa Clara.”

15.36.020. Adoption by reference.

The “2019 California Energy Code” adopted by the State Building Standards Commission in California Code of Regulations (CCR) Title 24, Part 6 is hereby adopted by reference, with changes and modifications as hereinafter set forth, as the “Energy Code” for the City of Santa Clara.

15.36.030. Definitions.

2019 California Energy Code Section 100.1(b) (Definitions) is hereby amended by adding the following definitions:

ALL ELECTRIC BUILDING: is a building or building design that has no natural gas or propane plumbing installed within the building, and that uses electricity as the source of energy for its space heating, water heating (including pools and spas), cooking appliances, and clothes drying appliances not excluding any exceptions as defined below. All Electric Buildings may include solar thermal pool heating.

NEW CONSTRUCTION: For the purposes of All-Electric Building requirements, “newly constructed buildings” shall include the buildings defined in Section 100.1 as well as newly constructed additions and improvements in existing buildings where more than 50 percent of the exterior walls are removed or 50 percent of the wall plate height is raised. The Chief Building Official shall make the final determination regarding the application of this section.

For the purposes of All-Electric Building requirements, “newly constructed buildings” shall not include newly constructed additions and tenant improvements in existing buildings except as defined above.

15.36.040 Scope.

- (a) Any project that has submitted an application deemed complete by the Director of Community Development for either a planning or building entitlement prior to January 1, 2022, is exempt from the All-Electric Building requirements.
- (b) 2019 California Energy Code Section 100.0(e)2A (Newly constructed buildings – All newly constructed buildings) is hereby amended to read as follows:

100.0(e)2A. All newly constructed buildings. Sections 110.0 through 110.12 apply to all newly constructed buildings within the scope of Section 100.0(a). In addition, newly constructed buildings shall meet the requirements of Subsections B, C, D or E, as applicable, and shall be an All-Electric Building as defined in Section 100.1(b).

Exception 1: F, H, L Occupancies may utilize natural gas and shall provide installed prewiring for future use of electric appliances.

Exception 2: Exception for public agency owned and operated emergency centers. To take advantage of this exception, applicant shall provide third party verification that All-Electric space heating requirement, or secondarily propane heating, is not cost effective and feasible.

Exception 3: Hotels with eighty or more guestrooms may utilize natural gas in on-site commercial laundry facilities only.

Exception 4: Non-residential kitchens may not utilize natural gas for cooking appliances unless the applicant establishes that there is not an all-electric option for the kitchen, or secondarily a propane option, using commercially available technology. If the Building Official grants an exception, EnergySTAR rated natural gas appliances shall be used.

Exception 5: If the applicant establishes that there is not an all-electric prescriptive compliance pathway for the building under the Energy Code, and that the building is not able to achieve the performance compliance standard applicable to the building under the Energy Code using commercially available technology and an approved calculation method or if it is demonstrated that there is equivalent greenhouse gas reduction, then the Building Official may grant an exception.

Exception Process:

- a. Granting of Exception. If the Building Official or designee determines that it is infeasible for the applicant to fully meet the requirements of this Chapter and one of the exceptions listed above applies, the Building Official or designee, shall determine the maximum feasible threshold of compliance reasonably achievable for the project. The decision of the Building Official or designee

shall be provided to the applicant in writing. If an exception is granted, the applicant shall be required to comply with this Chapter in all other respects and shall be required to achieve, in accordance with this Chapter, the threshold of compliance determined to be achievable by the Building Official or designee.

- b. Denial of Exception. If the Building Official or designee determines that it is reasonably possible for the applicant to fully meet the requirements of this Chapter, the request shall be denied and the Building Official or designee shall so notify the applicant in writing. The project and compliance documentation shall be modified to comply with this Chapter prior to further review of any pending planning or building permit application.
- c. Appeals of Exception Denial. If denied the infeasibility exception, the applicant may appeal in writing to the Director of Community Development. The Director will consider the information provided and render a written decision regarding infeasibility based on the factors set forth in this Chapter. The decision of the Director shall be final.

Note 1: If natural gas appliances are used in any of the above exceptions 1-5, natural gas appliance locations must also be electrically pre-wired for future electric appliance installation. They shall include the following:

- 1. A dedicated circuit, phased appropriately, for each appliance, with a minimum amperage requirement for a comparable electric appliance (see manufacturer's recommendations) with an electrical receptacle or junction box that is connected to the electric panel with conductors of adequate capacity, extending to within 3 feet of the appliance and accessible with no obstructions. Appropriately sized conduit may be installed in lieu of conductors;
- 2. Both ends of the conductor or conduit shall be labeled with the words "For Future Electric appliance" and be electrically isolated;
- 3. A circuit breaker shall be installed in the electrical panel for the branch circuit and labeled for each circuit, an example is as follows (i.e "For Future Electric Range;") and
- 4. All electrical components, including conductors, receptacles, junction boxes, or blank covers, related to this section shall be installed in accordance with the California Electrical Code.

Note 2: If any of the exceptions 1-5 are granted, the Building Official shall have the authority to approve alternative materials, design and methods of construction or equipment per CBC 104.

15.36.050 Space-conditioning equipment.

2019 California Energy Code Section 110.2 (Mandatory Requirements for Space-Conditioning Equipment), first paragraph, is hereby amended to read as follows:

Certification by Manufacturers. Any space-conditioning equipment listed in this section may be installed only if the manufacturer has certified to the Commission that the equipment complies with all the applicable requirements of this section and section 100.0(e)2A.

15.36.060 Service water-heating systems and equipment.

2019 California Energy Code Section 110.3 (Mandatory Requirements for Service Water-Heating Systems and Equipment), subsection (a), first paragraph, is hereby amended to read as follows:

Certification by manufacturers. Any service water-heating system or equipment may be installed only if the manufacturer has certified that the system or equipment complies with all of the requirements of this subsection and section 100.0(e)2A for that system or equipment.

15.36.070 Pool and spa systems and equipment.

2019 California Energy Code Section 110.4 (Mandatory Requirements for Pool and Spa Systems and Equipment), subsection (a), first paragraph, is hereby amended to read as follows:

(a) Certification by manufacturers. Any pool or spa heating system or equipment may be installed only if the system or equipment meets the requirements of section 100.0(e)2A and the manufacturer has certified that the system or equipment has all of the following:

15.36.080. Natural gas pilot lights.

2019 California Energy Code Section 110.5 (Natural Gas Central Furnaces, Cooking Equipment, Pool and Spa Heaters, and Fireplaces: Pilot Lights Prohibited), first paragraph, is amended as follows:

110.5. Any natural gas system or equipment listed below may be installed only if it meets the requirements of Section 100.0(e)2A and does not have a continuously burning pilot light:

15.36.090. Solar requirements.

- (a) **Title.** 2019 California Energy Code Section 110.10 (Mandatory Requirements for Solar-Ready Buildings), title, is hereby amended to read as follows:

SECTION 110.10 – MANDATORY REQUIREMENTS FOR SOLAR READY BUILDINGS AND SOLAR PANEL SYSTEM REQUIREMENTS FOR NON-RESIDENTIAL NEW BUILDINGS

- (b) **Hotel/Motel Occupancies and High-rise Multifamily Buildings.** 2019 California Energy Code Section 110.10(a)3 (Covered Occupancies – Hotel/Motel

Occupancies and High-rise Multifamily Buildings) is hereby amended to read as follows:

3. Hotel/Motel Occupancies and High-rise Multifamily Buildings.

Hotel/motel occupancies and high-rise multifamily buildings with ten habitable stories or fewer shall comply with the requirements of Section 110.10(b) through 110.10(d) and Table 110.10-A.

- (c) **Nonresidential Buildings.** 2019 California Energy Code Section 110.10(a)4 (Covered Occupancies – Nonresidential Buildings) is hereby amended to read as follows:

4. Nonresidential Buildings. Nonresidential buildings with three habitable stories or fewer, other than healthcare facilities, shall comply with the requirements of Section 110.10(b) through 110.10(d) and Table 110.10-A.

- (d) **Solar panel requirements for all new nonresidential and high-rise residential buildings.** 2019 California Energy Code Section 110.10(a) (Covered Occupancies) is hereby amended by adding the following table to the end of subsection (a):

Table 110.10-A: Solar panel requirements for all new nonresidential and high-rise residential buildings	
Square footage of building	Size of panel
Less than 10,000 sq. ft.	Minimum of 3-kilowatt PV systems
Greater than or equal to 10,000 sq. ft.	Minimum of 5-kilowatt PV systems
EXCEPTION: As an alternative to a solar PV system, the building type may provide a solar hot water system (solar thermal) with a minimum collector area of 40 square feet, additional to any other solar thermal equipment otherwise required for compliance with Part 6.	

- (e) **Minimum solar area - exceptions.** 2019 California Energy Code Section 110.10(b)1B (Minimum Solar Zone Area – Low-rise and High-rise Multifamily Buildings, Hotel/Motel Occupancies, and Nonresidential Buildings), Exception 2, is hereby amended to read as follows:

EXCEPTION 2 to Section 110.10(b)1B: High-rise multifamily buildings, hotel/motel occupancies with a permanently installed domestic solar water-heating system complying with Section 150.1(c)8Biii and an additional collector area of 40 square feet.

- (f) **Minimum solar area – performance equivalency.** 2019 California Energy Code Section 110.10(b)1B (Minimum Solar Zone Area – Low-rise and High-rise Multifamily Buildings, Hotel/Motel Occupancies, and Nonresidential Buildings) is hereby amended by adding the following new Exception 6 after Exception 5:

EXCEPTION 6 to Section 110.10(b)1B: Performance equivalency approved by the building official.

- (g) **Minimum solar area – shading.** 2019 California Energy Code Section 110.10(b)3 (Minimum Solar Zone Area – Shading) is hereby amended by adding the following:

110.10(b)3C. The solar zone needs to account for shading from obstructions that may impact the area required in 110.10(b)1B. When determined by the Building Official that conditions exist where excessive shading occurs and solar zones cannot be met, a performance equivalency approved by the Building Official may be used as an alternative.

EXHIBIT B

CHAPTER 15.38—GREEN BUILDING CODE

- 15.38.010. Title.**
- 15.38.020. Adoption by Reference.**
- 15.38.030. Definitions.**
- 15.38.040. Residential mandatory measures—Electric vehicle (EV) charging.**
- 15.38.050. Non-residential mandatory measures—Electric vehicle (EV) charging.**

15.38.010. Title.

This chapter shall be known and may be cited and referred to as the “Green Building Code” for the City of Santa Clara.

15.38.020. Adoption by reference.

The “2019 California Green Building Standards Code” adopted by the State Building Standards Commission in California Code of Regulations (CCR) Title 24, Part 11 is hereby adopted by reference, with changes and modifications as hereinafter set forth, as the Green Building Code of the City of Santa Clara.

15.38.030. Definitions.

2019 California Green Building Standards Code Section 202 (Definitions) is hereby amended by adding the following definitions:

EV Capable: A parking space linked to a listed electrical panel with sufficient capacity to provide at least 110/120 volts and 20 amperes to the parking space. Raceways linking the electrical panel and parking space only need to be installed in spaces that will be inaccessible in the future, either trenched underground or where penetrations to walls, floors, or other partitions would otherwise be required for future installation of branch circuits. Raceways must be at least 1” in diameter and may be sized for multiple circuits as allowed by the California Electrical Code. The panel circuit directory shall identify the overcurrent protective device space(s) reserved for EV charging as “EV CAPABLE.” Construction documents shall indicate future completion of raceway from the panel to the parking space, via the installed inaccessible raceways. The parking space shall contain signage with at least a ½” font adjacent to the parking space indicating the space is designated as EV Capable for future connection of infrastructure at the designed voltage and amperage levels.

Level 1 EV Ready Space: A parking space served by a complete electric circuit with a minimum of 110/120 volt, 20-ampere capacity including electrical panel capacity, overprotection device, a minimum 1” diameter raceway that may include multiple circuits as allowed by the California Electrical Code, wiring, and either a) a receptacle labelled “Electric Vehicle Outlet” with at least a ½” font adjacent to the parking space, or b) electric vehicle supply equipment (EVSE).

Low Power Level 2 EV Ready Space: A parking space served by a complete

electric circuit with 208/240 volt, 20 ampere minimum branch circuit capacity including electrical panel capacity, overprotection device, a minimum 1" diameter raceway that may include multiple circuits as allowed by the California Electrical Code, wiring, and either a) a receptacle labelled "Electric Vehicle Outlet" with at least a ½" font adjacent to the parking space, or b) electric vehicle supply equipment (EVSE) with a minimum output of 15 amperes.

Level 2 EV Ready Space: A parking space served by a complete electric circuit with 208/240 volt, 40-ampere capacity including electrical panel capacity, overprotection device, a minimum 1" diameter raceway that may include multiple circuits as allowed by the California Electrical Code, wiring, and either a) a receptacle labelled "Electric Vehicle Outlet" with at least a ½" font adjacent to the parking space, or b) electric vehicle supply equipment (EVSE) with a minimum output of 30 amperes.

Level 3/Direct Current Fast Charger (DCFC): A parking space that includes the installation of a charger with the capacity to provide at least 80 kW of output.

Electric Vehicle Charging Station (EVCS): A parking space that includes installation of electric vehicle supply equipment (EVSE) with a minimum capacity of 30 amperes connected to a circuit serving a Level 2 EV Ready Space. EVCS installation may be used to satisfy a Level 2 EV Ready Space requirement. Electric vehicle supply equipment (EVSE) shall be installed in accordance with the California Electrical Code, Article 625.

Automatic Load Management Systems (ALMS): A control system which allows multiple EV chargers or EV-Ready electric vehicle outlets to share a circuit or panel and automatically reduce power at each charger, providing the opportunity to reduce electrical infrastructure costs and/or provide demand response capability. ALMS systems must be designed to deliver at least 1.4kW to each EV Capable, EV Ready or EVCS space served by the ALMS. ALMS systems must be designed to meet the requirements of California Electrical Code Article 625. The connected amperage on-site shall not be lower than the required connected amperage per Part 11, 2019 California Green Building Standards Code for the relevant building types.

Affordable Housing: Residential buildings that entirely consist of units below market rate and whose rents or sales prices are governed by local agencies to be affordable based on area median income.

15.38.040. Residential mandatory measures—Electric vehicle (EV) charging.

- (a) 2019 California Green Building Standards Code Section 4.106.4 (Electric vehicle (EV) charging for new construction) is hereby amended to read as follows:

4.106.4. Electric vehicle (EV) charging for new construction. New construction shall comply with Sections 4.106.4.1, 4.106.4.2, or 4.106.4.3 to

facilitate future installation and use of EV chargers. Electric vehicle supply equipment (EVSE) shall be installed in accordance with the California Electrical Code, Article 625.

Exceptions:

As per the CalGreen code, the Chief Building Official will make determination of exceptions.

1. Where there is no commercial power supply.
2. Accessory Dwelling Units (ADU) and Junior Accessory Dwelling Units (JADU) without additional parking facilities, and without electrical panel upgrade or new panel installation. ADUs and JADUs without additional parking but with electrical panel upgrades or new panels must have reserved breakers and electrical capacity according to the requirements of 4.106.4.1.
3. Multifamily residential building projects with valid entitlements granted by the City that have not otherwise expired before the effective date of this ordinance shall provide at least ten (10) percent of the total number of parking spaces on a building site, provided for all types of parking facilities, with Level 2 EV Ready Circuits. Calculations for the required number of EV spaces shall be rounded up to the nearest whole number.
4. Spaces Accessible only by automated mechanical car parking systems are excepted from providing EV charging infrastructure.

- (b) 2019 California Green Building Standards Code Section 4.106.4.1 (New one- and two-family dwellings and townhouses with attached private garages) is hereby amended to read as follows:

4.106.4.1. New one- and two-family dwellings and townhouses.

1. In private garages with two or more parking spaces, install one Level 2 EV Ready Space and one Level 1 EV Ready Space.
2. For each dwelling unit with only one parking space, install a Level 2 EV Ready Space
3. For parking spaces not assigned to a dwelling unit:
 - a. 25% of the unassigned parking space(s) shall be Level 2 EV Ready Space(s)
 - b. 75% of the unassigned space(s) shall be Low Power Level 2 EV Ready Space(s)

Calculations for the required minimum number of EV Ready spaces shall be rounded up to the nearest whole number.

- (c) 2019 California Green Building Code Section 4.106.4.1.1 (Identification) is hereby amended to read as follows:

4.106.4.1.1. Identification. The raceway termination location shall be permanently and visibly marked as "Level 2 EV-Ready".

- (d) 2019 California Green Building Code Section 4.106.4.2 (New multifamily dwellings) is hereby amended to read as follows:

4.106.4.2. New multifamily dwellings. The following requirements apply to all new multifamily dwellings:

1. For multifamily buildings with less than or equal to 20 dwelling units, one parking space per dwelling unit with parking shall be provided with a Level 2 EV Ready Space.
2. When more than 20 multifamily dwelling units are constructed on a building site:
 - a. Provide one Level 2 EV Ready Space for each of the first 20 dwelling units with parking space(s)
 - b. For all additional dwelling units above 20 with parking space(s):
 - i. 25% of dwelling units with parking space(s) shall be provided with at least one Level 2 EV Ready Space
 - ii. 75% of dwelling units with parking spaces shall be provided with at least one Low Power Level 2 EV Ready Space
3. Additionally, all multifamily residential developments shall include secured bicycle parking with 110v electrical outlets.

Calculations for the required minimum number of Level 2 EV Ready spaces shall be rounded up to the nearest whole number.

Exception: For all Multifamily Affordable housing, 10% of dwelling units with parking space(s) shall be provided with at least one Level 2 EV Ready Space. Calculations for the required minimum number of Level 2 EV Ready spaces shall be rounded up to the nearest whole number. The remaining dwelling units with parking space(s) shall each be provided with at least one Level 1 EV Ready Space.

Notes:

1. ALMS may be installed to decrease electrical service and transformer costs associated with EV Charging Equipment subject to review of the authority having jurisdiction.

2. Installation of Level 2 EV Ready Spaces above the minimum number required level may offset the minimum number Level 1 EV Ready Spaces required on a 1:1 basis.
 3. The requirements apply to multifamily buildings with parking spaces including: a) assigned or leased to individual dwelling units, and b) unassigned residential parking.
 4. In order to adhere to accessibility requirements in accordance with California Building Code Chapters 11A and/or 11B, it is recommended that all accessible parking spaces for covered newly constructed multifamily dwellings are provided with Level 1 or Level 2 EV Ready Spaces.
- (e) 2019 California Green Building Code Section 4.106.4.2.2 (Electric vehicle charging space (EV space) dimensions) is hereby amended to add an Exception to the end of the Section:

Exception: Where the City's Municipal Code permits parking space dimensions that are less than the minimum requirements stated in this section 4.106.4.2.2, and the compliance with which would be infeasible due to particular circumstances of a project, an exception may be granted while remaining in compliance with 2019 California Building Code Section Table 11B-228.3.2.1 and 11B-812, as applicable.

- (f) 2019 California Green Building Code Section 4.106.4.2.3 (Single EV space required) is hereby replaced to read as follows:

4.106.4.2.3 Automated Load Management Systems. As defined in Section 2, ALMS shall be allowed to meet the requirements of 4.106.4.2.

- (g) 2019 California Green Building Code Section 4.106.4.3 (New Hotels and Motels) is hereby amended to read as follows:

4.106.4.3 New Hotels and Motels: In residential new construction buildings designated primarily for hotel and motel use with parking spaces:

1. 10% of parking spaces shall be Level 2 EVCS.
2. An additional 50% of parking spaces shall be EV Capable spaces.

Calculations for the required minimum number of spaces equipped with Level 2 Ready Space and EV Capable spaces shall all be rounded up to the nearest whole number.

Construction plans and specifications shall demonstrate that all raceways shall be a minimum of 1" and sufficient for installation of Level 2 Ready

Space and all required EV Capable spaces; Electrical calculations shall substantiate the design of the electrical system to include the rating of equipment and any on-site distribution transformers, and have sufficient capacity to simultaneously charge EVs at all required EV spaces including EV Capable spaces; and service panel or subpanel(s) shall have sufficient capacity to accommodate the required number of dedicated branch circuit(s) for the future installation of the EVSE.

Notes:

1. ALMS may be installed to increase the number of EV chargers or the amperage or voltage beyond the minimum requirements in this code. The option does not allow for installing less electrical panel capacity than would be required without ALMS.
- (h) The following sections of the 2019 California Green Building Code Section are deleted in their entirety: 4.106.4.3.1 (Number of required EV spaces), 4.106.4.3.3 (Single EV space required), 4.106.4.3.4 (Multiple EV spaces required), and 4.106.4.3.5 (Identification).

15.38.050. Nonresidential mandatory measures—Electric vehicle (EV) charging.

- (a) 2019 California Green Building Code Section 5.106.5.3 (Electric vehicle (EV) charging) is hereby amended to read as follows:

5.106.5.3. Electric vehicle (EV) charging. New construction shall comply with Section 5.106.5.3.1 or Section 5.106.5.3.2 to facilitate future installation and use of EVSE.

Exceptions:

1. Where there is no commercial power supply.
 2. Spaces accessible only by automated mechanical car parking systems are excepted from providing EV charging infrastructure.
 3. Installation of each Level 3/Direct Current Fast Charger with the capacity to provide at least 80 kW output may substitute for 11 Level 2 EVCS spaces after a minimum of 11 Level 2 EVCS spaces are installed.
- (b) 2019 California Green Building Code Section 5.106.5.3.1 (Single charging space requirements) is hereby amended to read as follows:

5.106.5.3.1. Office buildings: In nonresidential new construction buildings designated primarily for office use with parking:

1. 35% of parking spaces shall be provided with at least one Level 2 EVCS.
2. An additional 35% of parking spaces shall be EV Capable.

Calculations for the required minimum number of spaces equipped with Level 2 EVCS and EV Capable spaces shall all be rounded up to the nearest whole number.

Construction plans and specifications shall demonstrate that all raceways shall be a minimum of 1" and sufficient for installation at all required EVCS; Electrical calculations shall substantiate the design of the electrical system to include the rating of equipment and any on-site distribution transformers, and have sufficient capacity to simultaneously charge EVs at all required EVCE including EV Capable spaces; and service panel or subpanel(s) shall have sufficient capacity to accommodate the required number of dedicated branch circuit(s) for the future installation of the EVSE.

Notes:

1. ALMS may be installed to increase the number of EV chargers or the amperage or voltage beyond the minimum requirements in this code. The option does not allow for installing less electrical panel capacity than would be required without ALMS.

- (c) 2019 California Green Building Code Section 5.106.5.3.2 (Multiple charging space requirements) is hereby amended to read as follows:

5.106.5.3.2. Other nonresidential buildings. In nonresidential new construction buildings that are not designated primarily for office use, such as retail or institutional uses:

1. 35% of parking spaces shall be provided with at least one Level 2 EVCS.
2. An additional 35% of parking spaces shall be EV Capable.

Calculations for the required minimum number of spaces equipped with Level 2 EVCS shall be rounded up to the nearest whole number

Notes:

1. ALMS may be installed to increase the number of EV chargers or the amperage or voltage beyond the minimum requirements in this code. The option does not allow for installing less electrical panel capacity than would be required without ALMS.

(d) 2019 California Green Building Code Section 5.106.5.3.3 (EV charging space calculation) is hereby amended to read as follows:

5.106.5.3.3. Clean Air Vehicle Parking Designation. EVCS qualify as designated parking as described in Section 5.106.5.2 (Designated parking for clean air vehicles).

Notes:

1. The California Department of Transportation adopts and publishes the California Manual on Uniform Traffic Control Devices (California MUTCD) to provide uniform standards and specifications for all official traffic control devices in California. Zero Emission Vehicle Signs and Pavement Markings can be found in the New Policies & Directives number 13-01. www.dot.ca.gov/-/media/dot-media/programs/traffic-operations/documents/f0018447-13-01-a11y.pdf
2. See Vehicle Code Section 22511 for EV charging spaces signage in off-street parking facilities and for use of EV charging spaces.
3. The Governor's Office of Planning and Research published a Zero-Emission Vehicle Community Readiness Guidebook which provides helpful information for local governments, residents and businesses. www.opr.ca.gov/docs/ZEV_Guidebook.pdf.
4. Section 11B-812 of the California Building Code requires that a facility providing EVCS for public and common use also provide one or more accessible EVCS as specified in Table 11B-228.3.2.1.
5. It is encouraged that shared parking, EV Ready are designated as "EV preferred."

(e) 2019 California Green Building Code Section 5.106.5.3.4 (Identification) is hereby amended to read as follows:

5.106.5.3.4. Identification. The raceway termination location shall be permanently and visibly marked as "EV Ready".

(f) 2019 California Green Building Code Section 5.106.5.3.5 (Future charging stations) is hereby deleted in its entirety and replaced with the following:

5.106.5.3.5 Automated Load Management Systems. As defined in Section 2, ALMS shall be allowed to meet the requirements of 5.106.5.3.1



Agenda Report

21-1561

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Resolution Establishing an Effective Date of January 1, 2022, for Ordinance No. 2034 (All-Electric Building Electrification Reach Codes Including EV Charging)

COUNCIL PILLAR

Promote Sustainability and Environmental Protection

BACKGROUND

The City of Santa Clara is committed to sustainability, as one of seven City Council strategic pillar priorities, to support a healthy and livable future. Santa Clara's Climate Action Plan (CAP), adopted in 2013, includes strategies to reduce greenhouse gas (GHG) emissions and is currently in the process of being updated to further strengthen emissions reductions.

Every three years, the State of California adopts new building standards that are organized in Title 24 of the California Code of Regulations, referred to as the California Building Standards Code. The most recent code cycle was adopted in 2019 with an effective date of January 1, 2020.

This code cycle is an opportunity for cities and counties to adopt optional local energy code amendments, known as reach codes, that exceed or enhance State code standards. Historically, jurisdictions have adopted reach codes to the California Energy Code (Title 24, Part 6) and the California Green Building Standards Code (CALGreen) (Title 24, Part 11), to meet local climate action goals.

While the requirements of the 2019 version of the code move in the direction of zero-net-energy performance, the City of Santa Clara has the opportunity to achieve greater energy savings and accelerate decarbonization through an all-electric reach code that also prepares the community for the transition to transportation electrification.

After ordinance adoption, these local amendments to the Energy Code must be approved by the California Energy Commission (CEC) and filed with the California Building Standards Commission (CBSC) for the amendments to take effect.

During the March 2, 2021 City Council meeting, staff requested direction on proceeding with establishment of an all-electric reach code to address building electrification and electric vehicle (EV) infrastructure. The City Council provided direction to proceed with preparing an all-electric reach code with EV charging requirements. Additionally, at the July 13, 2021 City Council CAP study session, the City Council confirmed the inclusion of an all-electric reach code with EV charging to be incorporated into the proposed CAP Update.

On October 19, 2021, the City Council voted unanimously to introduce an all-electric reach code ordinance with EV charging requirements. The proposed ordinance factored in regional and State consistency and Santa Clara specific circumstances while setting a course to achieve critical decarbonization goals and meet EV charging demand.

DISCUSSION

This Resolution is to establish an effective date for Ordinance No. 2034 and to address any projects that would not be subject to the Ordinance requirements based on permit or approval timelines.

Ordinance No. 2034, all-electric building electrification reach codes including EV charging, would apply to all new building permit applications filed with the City on or after January 1, 2022 pending CEC approval. The City also recognizes that projects which have already received Planning Permits prior to January 1, 2022 could be impacted without the inclusion of a "pipeline" provision in the approved effective date of the Ordinance. Similarly, single-family projects which are already in the City's design review process, and which are potentially designed to include natural gas appliances could be impacted. Therefore, the following projects would not be subject to Ordinance 2034 requirements:

- Projects which have received Planning Permits prior to the January 1, 2022 effective date.
- Single-family projects that apply for building permits or receive planning permits prior to April 1, 2022.

ENVIRONMENTAL REVIEW

The Resolution is exempt from the requirements of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15061(b)(3) as the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. There are no reasonably foreseeable adverse impacts from this resolution and there is no possibility that the activity in question would have a significant effect on the environment.

FISCAL IMPACT

The proposed Resolution has no fiscal impact to the City.

COORDINATION

This report has been coordinated with the City Manager's Office, the Community Development Department, and the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Staff recommend that City Council adopt the proposed resolution, as written, of the City of Santa Clara, California establishing a timeline for implementation of an all-electric building electrification

reach code ordinance including electric vehicle (EV) charging.

Reviewed by: Andrew Crabtree, Director of Community Development

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance 2034 Introduction and Attachments A and B
2. Resolution establishing an effective date for Ordinance No. 2034

ORDINANCE NO. 2034

AN ORDINANCE OF THE CITY OF SANTA CLARA, CALIFORNIA TO AMEND CHAPTER 15.36 (ENERGY CODE) AND CHAPTER 15.38 (GREEN BUILDING STANDARDS CODE) OF TITLE 15 (BUILDINGS AND CONSTRUCTION) OF "THE CODE OF THE CITY OF SANTA CLARA, CALIFORNIA" TO ADOPT PROVISIONS OF THE 2019 CALIFORNIA ENERGY CODE AND THE 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE WITH CERTAIN EXCEPTIONS, MODIFICATIONS, AND ADDITIONS TO INCREASE BUILDING EFFICIENCY AND INCREASE REQUIREMENTS RELATED TO ELECTRIC VEHICLE CHARGING STATIONS

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, Santa Clara's Climate Action Plan, adopted in 2013 includes strategies to reduce greenhouse gas (GHG) emissions and is in the process of being updated to further strengthen emissions reductions;

WHEREAS, pursuant to Sections 17922, 17958, 17958.5 and 17958.7 of the California Health and Safety Code, the City may adopt modifications to the provisions of the California Building Standards Code that are reasonably necessary to protect the health, welfare and safety of the residents of Santa Clara because of local climatic, geological or topographical conditions;

WHEREAS, on November 19, 2019, the City Council adopted Ordinance No. 2008 adopted the 2019 California Energy Code in Section 15.36.010 of the Santa Clara City Code and adopted the 2019 California Green Building Standards Code in Section 15.38.010 of the Santa Clara City Code;

WHEREAS, the City now intends to adopt modifications to the Energy Code and Green Building Standards Code to address local geological, topographical, and climatic conditions;

WHEREAS, the City Council hereby makes the following findings with respect to local geological, topographical and climatic conditions relating to the amendments to the California Energy Code and California Green Building Standards Code:

a) Santa Clara is located in the Santa Clara Valley, which is densely populated and located in an area of high seismic activities. Santa Clara is situated on alluvial soils between San Francisco Bay and the San Andreas Fault zone. The City's location makes it particularly vulnerable to damage by seismic events. The relatively young geological processes that have created the San Francisco Bay Area are still active today. Seismically, the City sits between two active earthquake faults (San Andreas and the Hayward/Calaveras) and numerous potentially active faults.

b) Concern for fire-life safety associated with gas appliances and associated piping located in the ground and in the buildings increases with the risk of explosion or fire if there is a structural failure due to a seismic event considering the increasing number of buildings in the region.

c) Severe seismic events could disrupt communications, damage gas mains, and place extreme demands on the limited and widely dispersed resources of the Public Safety Department necessary for the life safety needs of the community.

d) The local geographic, topographic, and climatic conditions pose an increased hazard in acceleration, spread, magnitude, and severity of potential fires in the City, and may cause a delayed response from emergency responders, allowing further growth of the fire.

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e) Over the next century, increasing levels of atmospheric greenhouse gas concentrates are expected to result in global temperature increases, causing a variety of local changes, including extreme weather conditions, sea level rise, more frequent heat waves and extended period of drought. Sea level rise as a result of climate change will have a dramatic local impact on the City. The City's northern area borders the southern end of the San Francisco Bay and is particularly vulnerable to sea level rise and is at an increased risk of flooding. Increased heat as a result of climate change can have a local impact on the health, safety, and welfare of the City's population, especially those without resources to purchase air conditioning, the elderly, disabled, or those with children. Failure to address and substantially reduce Greenhouse Gas creates an increased risk to the health, safety and welfare of the City residents.

f) Amendments to the California Codes have been adopted in the past by the City Council based on specific findings of local geographic, topographic and climatic conditions; and the City Council hereby reaffirms such findings and confirms that the facts on which such findings were based continue to exist.

g) The provisions of this Ordinance establishing certain more restrictive standards than the California Codes will better serve to prevent or minimize structural and environmental damage resulting from local conditions.

WHEREAS, the City Council hereby makes the following additional findings with respect to cost effectiveness of any amendments to the California Codes for which such findings are required:

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a) An August 1, 2019 Low Rise Residential Reach Code Cost Effectiveness Study prepared by Frontier Energy, Inc. and Misti Bruceri & Associates, LLC, funded by California utility ratepayers and submitted to the California Energy Commission, supports and documents the cost-effectiveness of the Ordinance.

b) A July 25, 2019 Non-residential New Construction Reach Code Cost Effectiveness Study prepared by TRC Advanced Energy and Energy Soft, funded by California utility ratepayers and submitted to the California Energy Commission, further supports and documents the cost-effectiveness of the Ordinance.

c) This Ordinance is in alignment with the cost effectiveness studies referenced above and therefore the City Council finds them to be cost-effective.

d) None of the provisions of this Ordinance change minimum efficiency standards, and therefore, this Ordinance is not preempted by federal appliance regulations.

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

SECTION 1: Recitals. The recitals set forth above are hereby incorporated herein by this reference.

SECTION 2: Chapter 15.36 Amended. Chapter 15.36 (Energy Code) of Title 15 (Buildings and Construction) of the Santa Clara City Code is hereby repealed and re-adopted to read as stated in Exhibit "A", attached hereto and incorporated herein by this reference.

SECTION 3: Chapter 15.38 Amended. Chapter 15.38 (Green Building Code) of Title 15 (Buildings and Construction) of the Santa Clara City Code is hereby repealed and re-adopted to read as stated in Exhibit "B", attached hereto and incorporated herein by this reference.

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SECTION 4: Statutory References, Inclusions of Amendments and Additions.

Whenever reference is made to any portion of this ordinance, or of any other chapter or section of the Santa Clara City Code, or of any other ordinance of the City of Santa Clara, or of any law of the State of California, the reference applies to all amendments and additions now or thereafter made.

SECTION 5: Interpretations. In interpreting and applying the provisions of this ordinance, the requirements contained herein are declared to be minimum requirements for the purposes set forth. The provisions of this ordinance, insofar as they are substantially the same as existing statutory provisions relating to the same subject matter, shall be construed as restatements and continuations and not as new enactments. This ordinance shall not nullify the more restrictive provisions of covenants, agreements or other ordinances or laws, but shall prevail as to such provisions which are less restrictive.

SECTION 6: Findings. To the extent the changes and modifications set forth in this ordinance to the 2019 California Building Standards Code are deemed more restrictive than the standards contained in the 2019 California Building Standards Code, thus requiring findings describing local conditions that justify such modifications, the Council finds and determines that the changes are reasonably necessary because of local climatic, geologic, or topographic conditions, as set forth in the recitals to this ordinance.

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SECTION 7: Savings clause. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 8: Effective date. This ordinance shall take effect on January 1, 2022, and prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of "The Charter of the City of Santa Clara, California." Notwithstanding the foregoing, the local modifications to the California Energy Code shall not be enforced until the California Energy Commission has made a finding that the standards will require buildings to be designed to consume less energy than permitted by the California Energy Code.

PASSED FOR THE PURPOSE OF PUBLICATION this 19th day of October, 2021, by the following vote:

AYES: COUNCILORS: Becker, Chahal, Hardy, Jain, Park, and Watanabe, and Mayor Gillmor

NOES: COUNCILORS: None

ABSENT: COUNCILORS: None

ABSTAINED: COUNCILORS: None

ATTEST:


NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. Exhibit A: Chapter 15.36 – Energy Code
2. Exhibit B: Chapter 15.38 – Green Building Standards Code

EXHIBIT A

CHAPTER 15.36 —ENERGY CODE

- 15.36.010. Title.
- 15.36.020. Adoption by Reference.
- 15.36.030. Definitions.
- 15.36.040. Scope.
- 15.36.050. Space-conditioning equipment.
- 15.36.060. Service water-heating systems and equipment.
- 15.36.070. Pool and spa systems and equipment.
- 15.36.080. Natural gas pilot lights.
- 15.36.090. Solar requirements.

15.36.010. Adoption of Energy Code.

This chapter shall be known and may be cited and referred to as the “Energy Code for the City of Santa Clara.”

15.36.020. Adoption by reference.

The “2019 California Energy Code” adopted by the State Building Standards Commission in California Code of Regulations (CCR) Title 24, Part 6 is hereby adopted by reference, with changes and modifications as hereinafter set forth, as the “Energy Code” for the City of Santa Clara.

15.36.030. Definitions.

2019 California Energy Code Section 100.1(b) (Definitions) is hereby amended by adding the following definitions:

ALL ELECTRIC BUILDING: is a building or building design that has no natural gas or propane plumbing installed within the building, and that uses electricity as the source of energy for its space heating, water heating (including pools and spas), cooking appliances, and clothes drying appliances not excluding any exceptions as defined below. All Electric Buildings may include solar thermal pool heating.

NEW CONSTRUCTION: For the purposes of All-Electric Building requirements, “newly constructed buildings” shall include the buildings defined in Section 100.1 as well as newly constructed additions and improvements in existing buildings where more than 50 percent of the exterior walls are removed or 50 percent of the wall plate height is raised. The Chief Building Official shall make the final determination regarding the application of this section.

For the purposes of All-Electric Building requirements, “newly constructed buildings” shall not include newly constructed additions and tenant improvements in existing buildings except as defined above.

15.36.040 Scope.

- (a) Any project that has submitted an application deemed complete by the Director of Community Development for either a planning or building entitlement prior to January 1, 2022, is exempt from the All-Electric Building requirements.
- (b) 2019 California Energy Code Section 100.0(e)2A (Newly constructed buildings – All newly constructed buildings) is hereby amended to read as follows:

100.0(e)2A. All newly constructed buildings. Sections 110.0 through 110.12 apply to all newly constructed buildings within the scope of Section 100.0(a). In addition, newly constructed buildings shall meet the requirements of Subsections B, C, D or E, as applicable, and shall be an All-Electric Building as defined in Section 100.1(b).

Exception 1: F, H, L Occupancies may utilize natural gas and shall provide installed prewiring for future use of electric appliances.

Exception 2: Exception for public agency owned and operated emergency centers. To take advantage of this exception, applicant shall provide third party verification that All-Electric space heating requirement, or secondarily propane heating, is not cost effective and feasible.

Exception 3: Hotels with eighty or more guestrooms may utilize natural gas in on-site commercial laundry facilities only.

Exception 4: Non-residential kitchens may not utilize natural gas for cooking appliances unless the applicant establishes that there is not an all-electric option for the kitchen, or secondarily a propane option, using commercially available technology. If the Building Official grants an exception, EnergySTAR rated natural gas appliances shall be used.

Exception 5: If the applicant establishes that there is not an all-electric prescriptive compliance pathway for the building under the Energy Code, and that the building is not able to achieve the performance compliance standard applicable to the building under the Energy Code using commercially available technology and an approved calculation method or if it is demonstrated that there is equivalent greenhouse gas reduction, then the Building Official may grant an exception.

Exception Process:

- a. Granting of Exception. If the Building Official or designee determines that it is infeasible for the applicant to fully meet the requirements of this Chapter and one of the exceptions listed above applies, the Building Official or designee, shall determine the maximum feasible threshold of compliance reasonably achievable for the project. The decision of the Building Official or designee

shall be provided to the applicant in writing. If an exception is granted, the applicant shall be required to comply with this Chapter in all other respects and shall be required to achieve, in accordance with this Chapter, the threshold of compliance determined to be achievable by the Building Official or designee.

- b. Denial of Exception. If the Building Official or designee determines that it is reasonably possible for the applicant to fully meet the requirements of this Chapter, the request shall be denied and the Building Official or designee shall so notify the applicant in writing. The project and compliance documentation shall be modified to comply with this Chapter prior to further review of any pending planning or building permit application.
- c. Appeals of Exception Denial. If denied the infeasibility exception, the applicant may appeal in writing to the Director of Community Development. The Director will consider the information provided and render a written decision regarding infeasibility based on the factors set forth in this Chapter. The decision of the Director shall be final.

Note 1: If natural gas appliances are used in any of the above exceptions 1-5, natural gas appliance locations must also be electrically pre-wired for future electric appliance installation. They shall include the following:

- 1. A dedicated circuit, phased appropriately, for each appliance, with a minimum amperage requirement for a comparable electric appliance (see manufacturer's recommendations) with an electrical receptacle or junction box that is connected to the electric panel with conductors of adequate capacity, extending to within 3 feet of the appliance and accessible with no obstructions. Appropriately sized conduit may be installed in lieu of conductors;
- 2. Both ends of the conductor or conduit shall be labeled with the words "For Future Electric appliance" and be electrically isolated;
- 3. A circuit breaker shall be installed in the electrical panel for the branch circuit and labeled for each circuit, an example is as follows (i.e "For Future Electric Range;") and
- 4. All electrical components, including conductors, receptacles, junction boxes, or blank covers, related to this section shall be installed in accordance with the California Electrical Code.

Note 2: If any of the exceptions 1-5 are granted, the Building Official shall have the authority to approve alternative materials, design and methods of construction or equipment per CBC 104.

15.36.050 Space-conditioning equipment.

2019 California Energy Code Section 110.2 (Mandatory Requirements for Space-Conditioning Equipment), first paragraph, is hereby amended to read as follows:

Certification by Manufacturers. Any space-conditioning equipment listed in this section may be installed only if the manufacturer has certified to the Commission that the equipment complies with all the applicable requirements of this section and section 100.0(e)2A.

15.36.060 Service water-heating systems and equipment.

2019 California Energy Code Section 110.3 (Mandatory Requirements for Service Water-Heating Systems and Equipment), subsection (a), first paragraph, is hereby amended to read as follows:

Certification by manufacturers. Any service water-heating system or equipment may be installed only if the manufacturer has certified that the system or equipment complies with all of the requirements of this subsection and section 100.0(e)2A for that system or equipment.

15.36.070 Pool and spa systems and equipment.

2019 California Energy Code Section 110.4 (Mandatory Requirements for Pool and Spa Systems and Equipment), subsection (a), first paragraph, is hereby amended to read as follows:

(a) Certification by manufacturers. Any pool or spa heating system or equipment may be installed only if the system or equipment meets the requirements of section 100.0(e)2A and the manufacturer has certified that the system or equipment has all of the following:

15.36.080. Natural gas pilot lights.

2019 California Energy Code Section 110.5 (Natural Gas Central Furnaces, Cooking Equipment, Pool and Spa Heaters, and Fireplaces: Pilot Lights Prohibited), first paragraph, is amended as follows:

110.5. Any natural gas system or equipment listed below may be installed only if it meets the requirements of Section 100.0(e)2A and does not have a continuously burning pilot light:

15.36.090. Solar requirements.

- (a) **Title.** 2019 California Energy Code Section 110.10 (Mandatory Requirements for Solar-Ready Buildings), title, is hereby amended to read as follows:

SECTION 110.10 – MANDATORY REQUIREMENTS FOR SOLAR READY BUILDINGS AND SOLAR PANEL SYSTEM REQUIREMENTS FOR NON-RESIDENTIAL NEW BUILDINGS

- (b) **Hotel/Motel Occupancies and High-rise Multifamily Buildings.** 2019 California Energy Code Section 110.10(a)3 (Covered Occupancies – Hotel/Motel

Occupancies and High-rise Multifamily Buildings) is hereby amended to read as follows:

3. Hotel/Motel Occupancies and High-rise Multifamily Buildings.

Hotel/motel occupancies and high-rise multifamily buildings with ten habitable stories or fewer shall comply with the requirements of Section 110.10(b) through 110.10(d) and Table 110.10-A.

- (c) **Nonresidential Buildings.** 2019 California Energy Code Section 110.10(a)4 (Covered Occupancies – Nonresidential Buildings) is hereby amended to read as follows:

4. Nonresidential Buildings. Nonresidential buildings with three habitable stories or fewer, other than healthcare facilities, shall comply with the requirements of Section 110.10(b) through 110.10(d) and Table 110.10-A.

- (d) **Solar panel requirements for all new nonresidential and high-rise residential buildings.** 2019 California Energy Code Section 110.10(a) (Covered Occupancies) is hereby amended by adding the following table to the end of subsection (a):

Table 110.10-A: Solar panel requirements for all new nonresidential and high-rise residential buildings	
Square footage of building	Size of panel
Less than 10,000 sq. ft.	Minimum of 3-kilowatt PV systems
Greater than or equal to 10,000 sq. ft.	Minimum of 5-kilowatt PV systems
EXCEPTION: As an alternative to a solar PV system, the building type may provide a solar hot water system (solar thermal) with a minimum collector area of 40 square feet, additional to any other solar thermal equipment otherwise required for compliance with Part 6.	

- (e) **Minimum solar area - exceptions.** 2019 California Energy Code Section 110.10(b)1B (Minimum Solar Zone Area – Low-rise and High-rise Multifamily Buildings, Hotel/Motel Occupancies, and Nonresidential Buildings), Exception 2, is hereby amended to read as follows:

EXCEPTION 2 to Section 110.10(b)1B: High-rise multifamily buildings, hotel/motel occupancies with a permanently installed domestic solar water-heating system complying with Section 150.1(c)8Biii and an additional collector area of 40 square feet.

- (f) **Minimum solar area – performance equivalency.** 2019 California Energy Code Section 110.10(b)1B (Minimum Solar Zone Area – Low-rise and High-rise Multifamily Buildings, Hotel/Motel Occupancies, and Nonresidential Buildings) is hereby amended by adding the following new Exception 6 after Exception 5:

EXCEPTION 6 to Section 110.10(b)1B: Performance equivalency approved by the building official.

- (g) **Minimum solar area – shading.** 2019 California Energy Code Section 110.10(b)3 (Minimum Solar Zone Area – Shading) is hereby amended by adding the following:

110.10(b)3C. The solar zone needs to account for shading from obstructions that may impact the area required in 110.10(b)1B. When determined by the Building Official that conditions exist where excessive shading occurs and solar zones cannot be met, a performance equivalency approved by the Building Official may be used as an alternative.

EXHIBIT B

CHAPTER 15.38—GREEN BUILDING CODE

- 15.38.010. Title.**
- 15.38.020. Adoption by Reference.**
- 15.38.030. Definitions.**
- 15.38.040. Residential mandatory measures—Electric vehicle (EV) charging.**
- 15.38.050. Non-residential mandatory measures—Electric vehicle (EV) charging.**

15.38.010. Title.

This chapter shall be known and may be cited and referred to as the “Green Building Code” for the City of Santa Clara.

15.38.020. Adoption by reference.

The “2019 California Green Building Standards Code” adopted by the State Building Standards Commission in California Code of Regulations (CCR) Title 24, Part 11 is hereby adopted by reference, with changes and modifications as hereinafter set forth, as the Green Building Code of the City of Santa Clara.

15.38.030. Definitions.

2019 California Green Building Standards Code Section 202 (Definitions) is hereby amended by adding the following definitions:

EV Capable: A parking space linked to a listed electrical panel with sufficient capacity to provide at least 110/120 volts and 20 amperes to the parking space. Raceways linking the electrical panel and parking space only need to be installed in spaces that will be inaccessible in the future, either trenched underground or where penetrations to walls, floors, or other partitions would otherwise be required for future installation of branch circuits. Raceways must be at least 1” in diameter and may be sized for multiple circuits as allowed by the California Electrical Code. The panel circuit directory shall identify the overcurrent protective device space(s) reserved for EV charging as “EV CAPABLE.” Construction documents shall indicate future completion of raceway from the panel to the parking space, via the installed inaccessible raceways. The parking space shall contain signage with at least a ½” font adjacent to the parking space indicating the space is designated as EV Capable for future connection of infrastructure at the designed voltage and amperage levels.

Level 1 EV Ready Space: A parking space served by a complete electric circuit with a minimum of 110/120 volt, 20-ampere capacity including electrical panel capacity, overprotection device, a minimum 1” diameter raceway that may include multiple circuits as allowed by the California Electrical Code, wiring, and either a) a receptacle labelled “Electric Vehicle Outlet” with at least a ½” font adjacent to the parking space, or b) electric vehicle supply equipment (EVSE).

Low Power Level 2 EV Ready Space: A parking space served by a complete

electric circuit with 208/240 volt, 20 ampere minimum branch circuit capacity including electrical panel capacity, overprotection device, a minimum 1" diameter raceway that may include multiple circuits as allowed by the California Electrical Code, wiring, and either a) a receptacle labelled "Electric Vehicle Outlet" with at least a ½" font adjacent to the parking space, or b) electric vehicle supply equipment (EVSE) with a minimum output of 15 amperes.

Level 2 EV Ready Space: A parking space served by a complete electric circuit with 208/240 volt, 40-ampere capacity including electrical panel capacity, overprotection device, a minimum 1" diameter raceway that may include multiple circuits as allowed by the California Electrical Code, wiring, and either a) a receptacle labelled "Electric Vehicle Outlet" with at least a ½" font adjacent to the parking space, or b) electric vehicle supply equipment (EVSE) with a minimum output of 30 amperes.

Level 3/Direct Current Fast Charger (DCFC): A parking space that includes the installation of a charger with the capacity to provide at least 80 kW of output.

Electric Vehicle Charging Station (EVCS): A parking space that includes installation of electric vehicle supply equipment (EVSE) with a minimum capacity of 30 amperes connected to a circuit serving a Level 2 EV Ready Space. EVCS installation may be used to satisfy a Level 2 EV Ready Space requirement. Electric vehicle supply equipment (EVSE) shall be installed in accordance with the California Electrical Code, Article 625.

Automatic Load Management Systems (ALMS): A control system which allows multiple EV chargers or EV-Ready electric vehicle outlets to share a circuit or panel and automatically reduce power at each charger, providing the opportunity to reduce electrical infrastructure costs and/or provide demand response capability. ALMS systems must be designed to deliver at least 1.4kW to each EV Capable, EV Ready or EVCS space served by the ALMS. ALMS systems must be designed to meet the requirements of California Electrical Code Article 625. The connected amperage on-site shall not be lower than the required connected amperage per Part 11, 2019 California Green Building Standards Code for the relevant building types.

Affordable Housing: Residential buildings that entirely consist of units below market rate and whose rents or sales prices are governed by local agencies to be affordable based on area median income.

15.38.040. Residential mandatory measures—Electric vehicle (EV) charging.

- (a) 2019 California Green Building Standards Code Section 4.106.4 (Electric vehicle (EV) charging for new construction) is hereby amended to read as follows:

4.106.4. Electric vehicle (EV) charging for new construction. New construction shall comply with Sections 4.106.4.1, 4.106.4.2, or 4.106.4.3 to

facilitate future installation and use of EV chargers. Electric vehicle supply equipment (EVSE) shall be installed in accordance with the California Electrical Code, Article 625.

Exceptions:

As per the CalGreen code, the Chief Building Official will make determination of exceptions.

1. Where there is no commercial power supply.
2. Accessory Dwelling Units (ADU) and Junior Accessory Dwelling Units (JADU) without additional parking facilities, and without electrical panel upgrade or new panel installation. ADUs and JADUs without additional parking but with electrical panel upgrades or new panels must have reserved breakers and electrical capacity according to the requirements of 4.106.4.1.
3. Multifamily residential building projects with valid entitlements granted by the City that have not otherwise expired before the effective date of this ordinance shall provide at least ten (10) percent of the total number of parking spaces on a building site, provided for all types of parking facilities, with Level 2 EV Ready Circuits. Calculations for the required number of EV spaces shall be rounded up to the nearest whole number.
4. Spaces Accessible only by automated mechanical car parking systems are excepted from providing EV charging infrastructure.

- (b) 2019 California Green Building Standards Code Section 4.106.4.1 (New one- and two-family dwellings and townhouses with attached private garages) is hereby amended to read as follows:

4.106.4.1. New one- and two-family dwellings and townhouses.

1. In private garages with two or more parking spaces, install one Level 2 EV Ready Space and one Level 1 EV Ready Space.
2. For each dwelling unit with only one parking space, install a Level 2 EV Ready Space
3. For parking spaces not assigned to a dwelling unit:
 - a. 25% of the unassigned parking space(s) shall be Level 2 EV Ready Space(s)
 - b. 75% of the unassigned space(s) shall be Low Power Level 2 EV Ready Space(s)

Calculations for the required minimum number of EV Ready spaces shall be rounded up to the nearest whole number.

- (c) 2019 California Green Building Code Section 4.106.4.1.1 (Identification) is hereby amended to read as follows:

4.106.4.1.1. Identification. The raceway termination location shall be permanently and visibly marked as "Level 2 EV-Ready".

- (d) 2019 California Green Building Code Section 4.106.4.2 (New multifamily dwellings) is hereby amended to read as follows:

4.106.4.2. New multifamily dwellings. The following requirements apply to all new multifamily dwellings:

1. For multifamily buildings with less than or equal to 20 dwelling units, one parking space per dwelling unit with parking shall be provided with a Level 2 EV Ready Space.
2. When more than 20 multifamily dwelling units are constructed on a building site:
 - a. Provide one Level 2 EV Ready Space for each of the first 20 dwelling units with parking space(s)
 - b. For all additional dwelling units above 20 with parking space(s):
 - i. 25% of dwelling units with parking space(s) shall be provided with at least one Level 2 EV Ready Space
 - ii. 75% of dwelling units with parking spaces shall be provided with at least one Low Power Level 2 EV Ready Space
3. Additionally, all multifamily residential developments shall include secured bicycle parking with 110v electrical outlets.

Calculations for the required minimum number of Level 2 EV Ready spaces shall be rounded up to the nearest whole number.

Exception: For all Multifamily Affordable housing, 10% of dwelling units with parking space(s) shall be provided with at least one Level 2 EV Ready Space. Calculations for the required minimum number of Level 2 EV Ready spaces shall be rounded up to the nearest whole number. The remaining dwelling units with parking space(s) shall each be provided with at least one Level 1 EV Ready Space.

Notes:

1. ALMS may be installed to decrease electrical service and transformer costs associated with EV Charging Equipment subject to review of the authority having jurisdiction.

2. Installation of Level 2 EV Ready Spaces above the minimum number required level may offset the minimum number Level 1 EV Ready Spaces required on a 1:1 basis.
 3. The requirements apply to multifamily buildings with parking spaces including: a) assigned or leased to individual dwelling units, and b) unassigned residential parking.
 4. In order to adhere to accessibility requirements in accordance with California Building Code Chapters 11A and/or 11B, it is recommended that all accessible parking spaces for covered newly constructed multifamily dwellings are provided with Level 1 or Level 2 EV Ready Spaces.
- (e) 2019 California Green Building Code Section 4.106.4.2.2 (Electric vehicle charging space (EV space) dimensions) is hereby amended to add an Exception to the end of the Section:

Exception: Where the City's Municipal Code permits parking space dimensions that are less than the minimum requirements stated in this section 4.106.4.2.2, and the compliance with which would be infeasible due to particular circumstances of a project, an exception may be granted while remaining in compliance with 2019 California Building Code Section Table 11B-228.3.2.1 and 11B-812, as applicable.

- (f) 2019 California Green Building Code Section 4.106.4.2.3 (Single EV space required) is hereby replaced to read as follows:

4.106.4.2.3 Automated Load Management Systems. As defined in Section 2, ALMS shall be allowed to meet the requirements of 4.106.4.2.

- (g) 2019 California Green Building Code Section 4.106.4.3 (New Hotels and Motels) is hereby amended to read as follows:

4.106.4.3 New Hotels and Motels: In residential new construction buildings designated primarily for hotel and motel use with parking spaces:

1. 10% of parking spaces shall be Level 2 EVCS.
2. An additional 50% of parking spaces shall be EV Capable spaces.

Calculations for the required minimum number of spaces equipped with Level 2 Ready Space and EV Capable spaces shall all be rounded up to the nearest whole number.

Construction plans and specifications shall demonstrate that all raceways shall be a minimum of 1" and sufficient for installation of Level 2 Ready

Space and all required EV Capable spaces; Electrical calculations shall substantiate the design of the electrical system to include the rating of equipment and any on-site distribution transformers, and have sufficient capacity to simultaneously charge EVs at all required EV spaces including EV Capable spaces; and service panel or subpanel(s) shall have sufficient capacity to accommodate the required number of dedicated branch circuit(s) for the future installation of the EVSE.

Notes:

1. ALMS may be installed to increase the number of EV chargers or the amperage or voltage beyond the minimum requirements in this code. The option does not allow for installing less electrical panel capacity than would be required without ALMS.
- (h) The following sections of the 2019 California Green Building Code Section are deleted in their entirety: 4.106.4.3.1 (Number of required EV spaces), 4.106.4.3.3 (Single EV space required), 4.106.4.3.4 (Multiple EV spaces required), and 4.106.4.3.5 (Identification).

15.38.050. Nonresidential mandatory measures—Electric vehicle (EV) charging.

- (a) 2019 California Green Building Code Section 5.106.5.3 (Electric vehicle (EV) charging) is hereby amended to read as follows:

5.106.5.3. Electric vehicle (EV) charging. New construction shall comply with Section 5.106.5.3.1 or Section 5.106.5.3.2 to facilitate future installation and use of EVSE.

Exceptions:

1. Where there is no commercial power supply.
 2. Spaces accessible only by automated mechanical car parking systems are excepted from providing EV charging infrastructure.
 3. Installation of each Level 3/Direct Current Fast Charger with the capacity to provide at least 80 kW output may substitute for 11 Level 2 EVCS spaces after a minimum of 11 Level 2 EVCS spaces are installed.
- (b) 2019 California Green Building Code Section 5.106.5.3.1 (Single charging space requirements) is hereby amended to read as follows:

5.106.5.3.1. Office buildings: In nonresidential new construction buildings designated primarily for office use with parking:

1. 35% of parking spaces shall be provided with at least one Level 2 EVCS.
2. An additional 35% of parking spaces shall be EV Capable.

Calculations for the required minimum number of spaces equipped with Level 2 EVCS and EV Capable spaces shall all be rounded up to the nearest whole number.

Construction plans and specifications shall demonstrate that all raceways shall be a minimum of 1" and sufficient for installation at all required EVCS; Electrical calculations shall substantiate the design of the electrical system to include the rating of equipment and any on-site distribution transformers, and have sufficient capacity to simultaneously charge EVs at all required EVCE including EV Capable spaces; and service panel or subpanel(s) shall have sufficient capacity to accommodate the required number of dedicated branch circuit(s) for the future installation of the EVSE.

Notes:

1. ALMS may be installed to increase the number of EV chargers or the amperage or voltage beyond the minimum requirements in this code. The option does not allow for installing less electrical panel capacity than would be required without ALMS.

- (c) 2019 California Green Building Code Section 5.106.5.3.2 (Multiple charging space requirements) is hereby amended to read as follows:

5.106.5.3.2. Other nonresidential buildings. In nonresidential new construction buildings that are not designated primarily for office use, such as retail or institutional uses:

1. 35% of parking spaces shall be provided with at least one Level 2 EVCS.
2. An additional 35% of parking spaces shall be EV Capable.

Calculations for the required minimum number of spaces equipped with Level 2 EVCS shall be rounded up to the nearest whole number

Notes:

1. ALMS may be installed to increase the number of EV chargers or the amperage or voltage beyond the minimum requirements in this code. The option does not allow for installing less electrical panel capacity than would be required without ALMS.

(d) 2019 California Green Building Code Section 5.106.5.3.3 (EV charging space calculation) is hereby amended to read as follows:

5.106.5.3.3. Clean Air Vehicle Parking Designation. EVCS qualify as designated parking as described in Section 5.106.5.2 (Designated parking for clean air vehicles).

Notes:

1. The California Department of Transportation adopts and publishes the California Manual on Uniform Traffic Control Devices (California MUTCD) to provide uniform standards and specifications for all official traffic control devices in California. Zero Emission Vehicle Signs and Pavement Markings can be found in the New Policies & Directives number 13-01. www.dot.ca.gov/-/media/dot-media/programs/traffic-operations/documents/f0018447-13-01-a11y.pdf
2. See Vehicle Code Section 22511 for EV charging spaces signage in off-street parking facilities and for use of EV charging spaces.
3. The Governor's Office of Planning and Research published a Zero-Emission Vehicle Community Readiness Guidebook which provides helpful information for local governments, residents and businesses. www.opr.ca.gov/docs/ZEV_Guidebook.pdf.
4. Section 11B-812 of the California Building Code requires that a facility providing EVCS for public and common use also provide one or more accessible EVCS as specified in Table 11B-228.3.2.1.
5. It is encouraged that shared parking, EV Ready are designated as "EV preferred."

(e) 2019 California Green Building Code Section 5.106.5.3.4 (Identification) is hereby amended to read as follows:

5.106.5.3.4. Identification. The raceway termination location shall be permanently and visibly marked as "EV Ready".

(f) 2019 California Green Building Code Section 5.106.5.3.5 (Future charging stations) is hereby deleted in its entirety and replaced with the following:

5.106.5.3.5 Automated Load Management Systems. As defined in Section 2, ALMS shall be allowed to meet the requirements of 5.106.5.3.1

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA
ESTABLISHING AN EFFECTIVE DATE FOR ORDINANCE 2034
- BUILDING ELECTRIFICATION AND ELECTRIC VEHICLE
REACH CODE**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, Santa Clara's Climate Action Plan, adopted in 2013, includes strategies to reduce greenhouse gas (GHG) emissions and is in the process of being updated to further strengthen emissions reductions;

WHEREAS, every three years, the State of California adopts new building standards that are organized in Title 24 of the California Code of Regulations, referred to as the California Building Standards Code. The most recent code cycle was adopted in 2019 with an effective date of January 1, 2020;

WHEREAS, this code cycle is an opportunity for cities and counties to adopt optional local energy code amendments, known as reach codes, that exceed or enhance State code standards. Historically, jurisdictions have adopted reach codes to the California Energy Code (Title 24, Part 6) and the California Green Building Standards Code (CALGreen) (Title 24, Part 11), to meet local climate action goals;

WHEREAS, on November 19, 2019, the City Council adopted Ordinance No. 2008, which adopted the 2019 California Energy Code in Section 15.36.010 of the Santa Clara City Code and adopted the 2019 California Green Building Standards Code in Section 15.38.010 of the Santa Clara City Code;

WHEREAS, on March 2, 2021, the City Council provided direction to proceed with preparing an all-electric reach code with EV charging requirements for Council consideration;

WHEREAS, on July 13, 2021, during a City Council CAP study session, the City Council

confirmed the inclusion of an all-electric reach code with EV charging to be incorporated into the proposed CAP Update;

WHEREAS, on October 19, 2021 the City Council introduced Ordinance No. 2034 - an All-electric Building Electrification Reach Code Ordinance Including Electric Vehicle (EV) Charging that Amends Chapter 15.36 (Energy Code) and Chapter 15.38 (Green Building Code) of Title 15 (Buildings and Construction) of the Santa Clara City Code;

WHEREAS, after ordinance adoption, these local amendments to the Energy Code must be approved by the California Energy Commission (CEC) and filed with the California Building Standards Commission (CBSC) for the amendments to take effect;

WHEREAS, The All-electric and EV Charging Reach Code Ordinance No. 2034 takes effect January 1, 2022;

WHEREAS, it is understood projects which have already received Planning Permits prior to January 1, 2022 could be impacted without the inclusion of a “pipeline” provision in the approved effective date of the Ordinance;

WHEREAS, it is understood that single-family projects which are already in the City’s design review process, and which are potentially designed to include natural gas appliances could be impacted without the inclusion of a “pipeline” provision in the effective date of the Ordinance; and

WHEREAS, on November 19, 2022, the City Council considered this resolution at a formally noticed public meeting, at which time all interested persons were able to provide testimony and present evidence, both in support of an in opposition to the proposed resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That Ordinance No. 2034, All-electric building electrification reach codes including EV

charging, would apply to all new building permit applications filed with the City on or after January 1, 2022 pending California Energy Commission approval.

2. That the following project types will not be subject to the Ordinance requirements:

A. Projects which have received Planning Permits prior to the January 1, 2022 effective date.

B. Single-family projects that apply for building permits or receive planning permits prior to April 1, 2022.

3. Effective date. This resolution shall become effective concurrently with the effective date of Ordinance 2034.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE ____ DAY OF _____, 2021, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. Ordinance 2034

S:\Attorney\RESOLUTIONS\Form Resolution-City.doc



Agenda Report

21-13270

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Council Discussion and Potential Action on Levi's Stadium's Condition of Approval P22(c) Regarding Nighttime Outdoor Non-NFL Events

COUNCIL PILLAR

Ensure Compliance with Measure J and Manage Levi's Stadium

BACKGROUND

As part of the City Council's February 1-2, 2021 Goal and Priority Setting Session, a majority of the City Council expressed interest in revisiting the policy on the "Levi's Stadium curfew" to attract more Non-NFL events and generate more revenue. The following options were brought up for future discussion and consideration:

1. Extending the curfew for summer and weekend events only
2. Extending the curfew once or twice a year
3. Increasing the curfew violation fee
4. Presenting the 2018 Community Survey results on noise and the curfew
5. Community engagement about how many times the curfew should be extended
6. Learning more about California's Great America's (Great America) noise curfew
7. Researching other cities' noise curfews for stadiums located in residential areas

The Stadium Management Agreement (Management Agreement) authorizes the Forty Niners Stadium Management Company (Stadium Manager) to manage and operate Levi's Stadium on behalf of the Stadium Authority for non-National Football League (non-NFL) Events, like concerts, sporting events, and non-ticketed events. The Stadium Manager is also responsible for the marketing and booking of Non-NFL Events and other activities at the Stadium, which includes negotiating and executing all contracts, use agreements, licenses and other agreements with persons who desire to hold a Non-NFL event at Levi's Stadium.

This policy topic is presented within a context of the Council/Board already taking action to terminate the Management Agreement because of the Stadium Manager's poor performance with its legal obligations. While the Council can take action to establish parameters for extending the "Levi's Stadium curfew," ultimately the success of the Council's action rests with how the Stadium Manager follows and implements it. Accordingly, the Council should review its actions with consideration of the following:

1. Has the Stadium Manager complied with legal obligations of the Management Agreement and all other Agreements?
2. Has the Stadium Manager demonstrated the ability to mitigate community impacts when Stadium events take place?

3. Has the Stadium Manager demonstrated that it can produce money-making events?
4. Is the Stadium Manager in compliance with all legal requirements for non-NFL events?

The Stadium Manager has a long-standing record of disregard for following the direction of the Council/Board and/or staff and that should also be considered within setting new Council direction.

As background, the “Levi’s Stadium Curfew” is a term commonly used to refer to the formal Conditions of Approval (COA) for the 49ers Santa Clara Stadium Project, which the 49ers agreed to as part of various project approvals. As specified in the November 9, 2010 Resolution, the Council approved rezoning for the 49ers Santa Clara Stadium Project (Stadium Development Permit) which includes restrictions for when events are required to conclude. Specifically, Condition of Approval P22 (c) (COA-P22(c)) provides the following restrictions for outdoor non-NFL events:

Night outdoor non-NFL events shall be scheduled to end not later than 10:00 PM Sunday through Thursday and 11:00 PM Friday and Saturday, unless otherwise approved by the City Manager or their designee.

1. Stadium event field lighting (not including emergency lighting, normal operations lighting, or lighting necessary for post-event cleanup, maintenance, or equipment load-out) shall be doused not later than one hour following the conclusion of the event.
2. Speaker sound system shall be operated not more than one-half hour following conclusion of a non-NFL event.

Any policy discussions regarding noise (including the curfew and the number of events per year) must occur within the parameters of the Stadium Environmental Impact Report (EIR). As explained below, after reviewing the EIR and noise analysis, staff concluded that at least 36 days of large-scale non-NFL events could be conducted without the necessity of additional environmental review, and that an extension of the “curfew” would fall within the scope of the EIR.

CEQA Considerations

The Stadium EIR considered the noise impacts of two professional football teams occupying the stadium, for a total of 22 NFL game days per year. (This included 4 pre-season games and 16 regular season games, plus 2 additional games assuming that one of the two teams made it into the playoffs). The EIR also considered the impacts of approximately 26 days of large-scale non-NFL events, including sporting events, concerts, festivals, and shows. The noise impacts from NFL and non-NFL events were identified as Impacts NOI-4, NOI-5, NOI-6, and NOI-7 in the EIR, and all four were determined to be significant unavoidable impacts.

The list of non-NFL events is set forth in Table 2 of the DEIR:

Possible Non-NFL Events			
Event type	Attendance	Events per year	Days per event
X-Games	50,000	1	4
Moto-Cross	42,500	1	1
International Soccer	40,000	2	1
Concerts	37,500	1	1
College Football	37,500	1	1
Festivals/Antiques Shows	25,000	8	1
College Bowl Game	25,000	1	1
Car Shows (parking lot event)	12,000	2	4
Small Events	50 to 500+	250	250+

Because some types of events occur more than once, and some events occur over multiple days, there are a total of 26 days of non-NFL events (not including small events). These 26 days of non-NFL events, plus the 22 days of NFL games analyzed for two teams occupying the stadium, resulted in significant noise impacts based on assumed 48 large scale events per year.

There are many references to the 26 days of non-NFL events throughout the EIR and appendices. Although some of those references appear inconsistent at first blush, in most cases the inconsistencies are a result of citing to different subsets of events. To clarify, here are the subsets:

- Total Non-NFL Events, 12,000 or more in attendance: 17 events, 26 days
- Total Non-NFL Events, 25,000 or more in attendance: 15 events, 18 days
- Total Non-NFL Sports, any size: 6 events, 9 days

The noise analysis (appendix K of the DEIR) uses this same data to reach its conclusions, but clarified that this was an estimate, not a hard limit. (Right before the table showing the 17 non-NFL events, the noise report summarized it by saying “[a]pproximately 20 large non-NFL events are planned per year,” and then explained that beyond those listed in the table, “[a]dditional non-NFL events may be pursued by the Stadium Authority in any given year subject to the availability of parking”.)

The EIR also explained that the list of events in the table above was not meant to be unchanging; instead, the events “have been identified generically,” (DEIR page 222). Because the DEIR predicted that only one concert was likely to occur per year, one of the commenters on the DEIR requested that the project be conditioned to have a firm limit of one concert per year (DEIR Comment J-12.). In response, the City declined to impose such a condition, explaining that the number was an estimate only, and that the actual number was likely to fluctuate. “The actual types and number and number of event types (i.e., concerts, sports, etc.) that will occur during the 26 event days may vary somewhat from year to year.” (FEIR Response J-12.).

One unresolved inconsistency in the DEIR appears under Noise Impact NOI-6, which states that “large non-NFL sporting events would occur six days per year.” As explained above, the tables in the DEIR and noise study list six events but nine days of non-NFL sporting events; this one reference to six instead of nine is likely a simple oversight.

According to the EIR, the anticipated noise impacts from NFL events, non-NFL sporting events, and concerts would be equivalent (at the nearest neighborhood, NFL games would produce 61-66 dBA L_{eq} ; non-NFL sports would produce 61-66 dBA L_{eq} ; and concerts would produce 66 dBA L_{eq} or less). Consequently, from a noise impact standpoint, the three types of events are comparable, except that NFL games have the added impacts of noise resulting from tailgating, which would be uncommon at non-NFL events, and concerts are typically shorter than NFL games. And, as mentioned above, a total of 48 days of large-scale events were analyzed in the EIR, and because only one team ultimately occupied the stadium, a maximum of 12 of those days are utilized by the 49ers, leaving at least 36 days for non-NFL events.

The EIR did not set fixed limits on the permissible hours of operation of the stadium; instead, the impact determinations were made based on average lengths of games and concerts. The only limitation on the hours appears in the COA, which already empowers the City Manager to extend the curfew.

Consequently, no additional CEQA analysis is necessary to gauge the noise impacts for an increased number of concerts and other large Non-NFL Events beyond the numbers cited for Impacts NOI-4 through NOI-7. As a result, the following policy issues can be considered regarding the COA and related curfew restrictions.

Policy Considerations

Since COA-P22(c) authorizes the City Manager to approve exemptions, and the current restrictions are by Council direction to the City Manager, there is no need to initiate a COA-P22(c) amendment process. Action for changed direction can be achieved by direction to the City Manager so long as the direction, and the Stadium Manager's implementation of it, does not depart significantly from COA-P22(c) language. For example, COA-P22(c) contemplates exemptions to the existing provision and provides for how they may be achieved. Council direction within that range of assumptions can be accomplished without changing the COA for the Stadium Development Permit.

As indicated by the Stadium EIR, the noise impacts for large non-NFL events are significant and unavoidable. As such, effective noise monitoring around Levi's Stadium should continue and the Council is requested to provide direction on future noise monitoring reports. Noise monitoring efforts and related reporting for Levi's Stadium will be discussed in this report.

DISCUSSION

This report provides the following information for Items #1-7. The goal of this report is to be responsive to the Council's direction and to receive input on how the Council would like to proceed.

1: Extending the Curfew for Summer and Weekend Events Only 2: Extending the Curfew Once or Twice a Year

COA-P22(c) allows the City Manager to approve exemptions for events that plan to exceed time limits as established by the City Council. The City Manager may also develop policy guidance for the circumstances under which such exemptions will be provided. In mid-2017, the Council directed the former Acting City Manager to not provide exemptions under COA-P22(c) and, since that time, there have been no changes to that standing direction. As the Council revisits the past Council direction,

the following topics should be considered as part of Council's discussion of the curfew and any potential exemptions, such as: Naming Rights Agreement; noise and other event-related impacts; financial feasibility; and, recent reductions to staffing resources.

Naming Rights Agreement - The Naming Rights Agreement between Stadium Authority and Levi's requires the Stadium Manager to hold at least 36 non-NFL "Major Events" with 25,000+ attendees every three contract years. As of the writing of this report, the number of large events held at the Stadium during the current three-year period is 5.

Noise and Other Event-Related Impacts - As described in the 2018 Community Survey which will be discussed in more detail under Item #4, Stadium events have had an impact on surrounding neighborhoods, including traffic, parking, and disruptive attendee behavior pre and post event, such as loitering, security/enforcement and noise control. These impacts are not only felt by Santa Clara neighborhoods. On October 5, 2021, the City of San Jose issued a letter regarding Levi's Stadium events' adverse impacts to their neighborhoods (Attachment 1). The letter describes event attendees intruding into neighborhood parking areas in North San Jose, including parking in restricted areas. At the time of this report, staff has reached out to the City of San Jose for more information and has shared this information with the Stadium Manager to discuss additional work efforts to reduce such impacts. The Council should consider the surrounding Santa Clara and San Jose neighborhoods in its discussion of the curfew.

Financial Feasibility - Ticketed Events, the focus of this Council discussion, generally fall under two categories: concerts and non-NFL sporting events. Below are charts reflecting the Stadium Authority's net revenue for ticketed events per fiscal year as of March 31, 2021 and the performance of individual events since FY 2014/15. Council discussion should be within the context of this financial performance and the required staffing to support events: the data show that, more often than not, City staff support is utilized for money losing events. In the context of many competing priorities for recently reduced staff capacity, financial feasibility must be heavily considered. Note: Due to COVID, no Ticketed Events were held in 2020.

Table 1.

**Levi's Stadium
Net Revenue for Non-NFL Events
by Event Type
As of March 31, 2021**

EVENT TYPE	2014/15		2015/16		2016/17		2017/18		2018/19		2019/20		2020/21	
	No. of Events	Net Revenue	No. of Events	Net Revenue	No. of Events	Net Revenue	No. of Events	Net Revenue	No. of Events	Net Revenue	No. of Events	Net Revenue	No. of Events	Net Revenue
Ticketed Events														
Concerts	0	\$ -	7	\$ 3,791,985	4	\$ 2,424,572	2	\$ 1,819,099	3	\$ 1,438,848	1	\$ 856,583	0	\$ (162)
Sporting events:														
Football (non-NFL)	5	(3,007,907)	4	(2,316,903)	4	(2,946,165)	4	(3,601,827)	4	(3,437,297)	3	(3,170,926)	0	-
Soccer	2	3,948,144	2	891,300	5	2,414,209	3	3,228,754	3	(267,981)	2	(65,295)	0	-
Miscellaneous events	2	2,504,912	4	(149,392)	5	(159,175)	4	76,379	2	(67,502)	2	(458,609)	0	(3,208)
Subtotal Ticketed Events	9	\$ 3,445,149	17	\$ 2,216,989	18	\$ 1,733,441	13	\$ 1,522,405	12	\$ (2,333,932)	8	\$ (2,838,247)	0	\$ (3,370)
Subtotal Ticketed Events - Other Expenses														
												\$ (167,217)		\$ (24,301)
Subtotal Special Events (weddings, corporate events, etc.)	106	\$ 1,762,404	204	\$ 3,862,027	127	\$ 3,583,453	113	\$ 3,640,924	100	\$ 2,352,523	79	\$ 1,492,331	0	\$ (29,596)
Subtotal Other Operating Expenses														
												\$ (1,227,881)		\$ (452,382)
Total Non-NFL Net Revenue	195	\$ 5,207,553	221	\$ 6,079,016	145	\$ 5,316,894	126	\$ 5,163,329	112	\$ 18,591	87	\$ (2,741,014)	0	\$ (509,649)
Total Performance Rent paid to the General Fund		\$ 2,513,777		\$ 2,932,008		\$ 2,533,447		\$ 2,439,164		\$ -		\$ -		\$ -

Table 2.

2018/19 Ticketed Non-NFL Events Revenue and Expenditure Summary

In Millions \$

Ticketed Events	Revenue	Expenses	Net
Monster Jam	1.4	1.6	(0.2)
Taylor Swift Tour Day 1	5.1	6.9	(1.8)
Taylor Swift Tour Day 2	10.5	7.8	2.7
Stadium Links	0.1	0.0	0.0
Manchester United vs Earthquakes	1.6	1.9	(0.3)
ICC: Barcelona vs AC Milan	4.4	4.0	0.4
High School Football Series	0.1	0.1	0.0
Jay-Z/Beyonce	8.4	7.9	0.5
SJSU vs Army	0.2	0.4	(0.2)
Pac-12	1.3	4.0	(2.7)
Redbox Bowl	4.6	5.2	(0.6)
Mexico vs Paraguay	3.6	4.1	(0.5)
Events to date	41.3	43.9	(2.6)

Table 3.

Levi's® Stadium Ticketed Non-NFL Events Revenue and Expenditure Summary FY 2019/20 Quarter 4			
In Millions \$			
Ticketed Event	Revenue	Expense	Net
Monster Jam	\$ 1.6	\$ 2.0	\$ (0.4)
Bay Area Wedding Fair	0.0	0.0	0.0
USWNT vs South Africa	0.3	0.1	0.2
ICC: Chivas vs Benfica	1.2	1.5	(0.3)
Rolling Stones: No Filter Tour	11.4	10.5	0.9
High School Football Series	0.1	0.1	0.0
Pac-12 Championship	3.1	5.7	(2.6)
Redbox Bowl	4.6	5.2	(0.6)
Total Ticketed Non-NFL Net Revenue to date	\$ 22.3	\$ 25.1	\$ (2.8)
*Numbers may vary due to rounding			

As with all non-NFL Events, the Stadium Manager is responsible for negotiating terms on behalf of the Stadium Authority, and these negotiations significantly impact how much revenue is generated. Additionally, the Stadium Manager shares Stadium Venue Use Agreements for ticketed Non-NFL Events with Stadium Authority staff, but that is after the negotiations are finalized and the agreement with a promoter is executed. This hampers the ability of the Stadium Authority to understand fully the Stadium Manager's financial decision-making that impacts the Stadium Authority's bottom line, as well as how the Stadium Manager is performing with its legal responsibilities.

The Stadium Manager is also in violation of key terms in the COA in the Stadium Development Permit and Management Agreement that require providing the Stadium Authority notice of future events and negotiations for them (e.g., financial feasibility). First, is the requirement to maintain an Annual Events Program which has not been maintained by the Stadium Manager for years, despite

the requirement set forth by COA-P19. Second, are quarterly updates on events recently booked or under negotiations and information including contract terms which may impact the financials of an event, Management Agreement Section 3.3. The provisions in the Stadium Development Permit and Management Agreement are copied below, respectively:

The applicant shall prepare, and submit to the Director of Planning and Inspection for approval, an Annual Events Program , as described below; provided, however, that if the Annual Events Program or any amendment thereto, would provide for a total of more than 22 days on which Non-NFL events would be held with anticipated attendance of more than 25,000, the Annual Events Program (or amendment thereto) shall be subject to approval of the City Manager. The Annual Events Program shall include a calendar that will identify and describe anticipated events at the stadium, including both projected NFL Events and non-NFL Events, the anticipated number of such events, event type, size of event (number of tickets to be sold/participant counts), day(s), time and duration of the event, parking availability, including locations of available parking and evidence of Off-Site Parking Permits, if applicable, and any special considerations related to the event ... The Director of Planning and Inspection's approval of the Annual Events Program shall be limited to approval of the Non-NFL Events Schedule. An amendment of the Annual Events Program may be necessary for significant new non-NFL events or significant changes in the number and size of smaller non-NFL events proposed subsequent to the regular adoption of the Annual Events Program... (Stadium Development Permit, COA-19)

The Stadium Manager and the Executive Director shall, at the request of the Executive Director, at a mutually convenient time, meet and confer no less often than quarterly during the Term of the Management Agreement to report on the status of the Stadium Manager's activities pursuant to Paragraph 3 .2 above and the then approved Marketing Plan, including, without limitation, the status of Stadium Manager's marketing and promotional efforts, the status of any ongoing negotiations with respect to Non-NFL Events, financial performance and other matters relating to past Non-NFL Events , development of the Marketing Plan for the succeeding fiscal year, and such other similar or other topics as the Stadium Authority may request. In addition, and without limiting the Stadium Manager's obligation to provide an Annual Statement of Stadium Operations pursuant to Section 4.2 of the Existing Management Agreement, the Stadium Manager shall furnish the Executive Director, within 45 days of each Non-NFL event with attendance projected to exceed 25,000 and on a quarterly basis for all other events, such written revenue or other reports relating to Non-NFL Events as the Parties may agree from time to time. (First Amendment to the Management Agreement, Section 3.3)

Council discussion on this matter must include the topic of the multi-year pattern of booking money losing events and how any Council action must ensure a positive revenue policy. Equally as important, as a fiduciary to both the City of Santa Clara and Santa Clara Stadium Authority, any action should result in the Stadium Manager's cure to the standing violations with respect to the above referenced legal obligations.

Staffing Resources - As discussed above, the Stadium Manager has not provided required quarterly updates or an Annual Events Program. Not only is this a Breach of the Stadium Management Agreement and COA, but these conditions result in the Stadium Manager committing very limited City

resources without advance coordination or notice of what other local events may be taking place. In the past, it has not been unusual for public safety departments to express concern with how staffing will be assembled for concurrent community events, require double overtime pay to secure resources, and/or contracting out with other law enforcement to ensure sufficient public safety resources are in place to meet the needs of the whole community.

As already stated, Council discussion on this matter should include action to make sure that there is Management Agreement compliance with maintaining quarterly updates and an Annual Events Program to address the absence of coordination and proper notice of when events are planned, along with other local events requiring City staffing support. This is especially important given the COVID-induced staffing reductions, approximately 26% less resources experienced citywide.

3: Increasing Curfew Violation Fee

The Stadium Development Permit does not include a citation fee for Levi's Stadium non-NFL Events that go past the curfew. Instead, over the years, the City has relied on general provisions in the City Code to issue citations and/or fines when necessary. The City has issued citations to the Stadium Manager for events that exceed the curfew because they violated different provisions of the Santa Clara City Code (SCCC) such as:

- SCCC 8.30.030(h) - Public Nuisance (\$750)
- SCCC 9.05.010 (c) - Disturbance of Peace (Fines range from not exceeding \$150 for the first violation to not exceeding \$900 for a fourth violation within a one-year period)
- SCCC 9.10.040 - Noise or sound regulation (\$500)
- SCCC 18.114.020 - Violations and Penalties (\$500)

The fine amounts are outlined in the SCCC and Administrative Penalty Schedule approved in the May 24, 2016 Resolution. However, the Council should take note that the Stadium Manager uses Stadium Authority funds to issue payment for any violation fees.

Council discussion on this matter should recognize that violations fees are not a tool to induce compliance, as there is no financial hardship experienced by the violator, and that any increase will financially impact the Stadium Authority, not the Stadium Manager.

4: 2018 Community Survey Results for Noise and the Curfew

On October 17, 2017, the City Council/Stadium Authority Board conceptually approved a multi-pronged framework for obtaining the public's opinion and the Council/Board directed the City Manager/Executive Director to implement a community engagement effort related to Levi's Stadium. The overarching objective of the project was to implement a transparent, independent and comprehensive process to gather statistically valid public views on a variety of policy issues related to Levi's Stadium, and to facilitate meaningful, robust qualitative input from stakeholders and the public on the outlined issues. Both quantitative and qualitative approaches were utilized, including (quantitative) broad-based public opinion research polling and scientific focus groups, and (qualitative) one-on-one leadership and community interviews and organizational focus groups. The City Council/Stadium Authority Board provided feedback on the groups and topics to include in the effort (Attachment 2).

As part of a study session on June 21, 2018, the consultants, The Lew Edwards Group with EMC Research and Public Dialogue Consortium, presented the final results of the Stadium Authority Board Community Outreach and Engagement Project. The consultants' high-level summary and final report are included as part of this report (Attachment 3). Through their engagement efforts, the consultants found that residents were dissatisfied with the level of traffic, parking, and "disruptive behavior" following stadium events. In general, stadium-related issues were not "top-of-mind" concerns in relation to other issues, such as generalized traffic concerns and the high cost-of-living. However, it was noted in the summary and final report that stadium-related issues did become more important and higher intensity among the near neighbor population.

As part of a May 2018 solutions survey that they conducted, the consultants found support for specific solutions to community concerns, particularly related to parking, neighborhood security, and stadium-related issues. In general, residents strongly supported services that would mitigate event-related issues following stadium events. Specifically, residents seek solutions to: (1) Stadium-related traffic, (2) Stadium-related parking, (3) Disruptive behavior pre/post Stadium events (particularly loitering, security/enforcement and noise control), and (4) Improving city-constituent communication. Residents were satisfied with the existing curfew system, but were open to changes and additional community engagement on that issue.

The consultants also provided solutions and items for further considerations to address the Stadium-related issues. They included having the Board consider engaging in partnerships with different agencies, including the Stadium Manager and Santa Clara Santa Clara Valley Transportation Authority, specifically to alleviate traffic and parking problems and engaging in proactive, in-house solutions to specific Stadium-related concerns. In particular, it was recommended that the City consider targeted policy changes designed to mitigate disruptive behavior before/after stadium events. Both the near-neighbors and citywide residents who participated in the engagement effort supported key policy changes to improve those services.

The City and Stadium Authority have engaged in a deployment study to determine strategies to mitigate neighborhood impacts and Stadium deployment. That study, along with other Council directions, has resulted in City and Stadium Authority staff implementing various efforts to address Stadium-related traffic, parking, disruptive behaviors pre and post Stadium events, and increasing communication to residents about Stadium events. These efforts include setting up a complaint line for stadium events, hiring a noise monitoring consultant, providing neighborhood protections, and increasing communications about event impacts. Both the City and Stadium Authority continue to engage the Stadium Manager to assist with mitigating these issues. Council's discussion should include discussion about neighborhood and regional impacts resulting from Stadium events.

5: Community Engagement About Number of Curfew Exemptions

As described in the Summary of the Stadium Authority Board Community Outreach and Engagement Project, residents were satisfied with the existing curfew system, but were open to changes and additional community engagement on that issue. Given the recent issues surfaced by the City of San Jose, coupled with the years that have passed since the original community input received, staff recommends that no action be taken at this time if the Council is interested in pursuing further community engagement on the topic. Pending the Council's direction, staff will implement a Request

for Qualifications process to hire a consultant to implement a community engagement effort that will solicit community input on the curfew and separately work with the City of San Jose on neighborhood mitigations, while enhancing focus on hot spots in Santa Clara. Community engagement could be completed via virtual meetings, or in person if feasible, and staff can compile an on-line community survey. Additionally, as staff has changed the deployment model since the original community engagement, this provides an opportunity to receive additional input on our public safety deployment strategy and make improvements, as needed.

6: Great America's Noise Curfew

Levi's Stadium's curfew restriction is generally consistent with those outlined for the Great America Amphitheatre, but not other attractions. The Planned Development Zoning for Great America outlines the following noise restrictions:

- There shall be no amplified entertainment within 200 feet of the east property line, nor within 50 feet of the west and south property lines of the park. All amplified entertainment shall be directed away from the nearest property line.
- Amphitheatre: No amplified music after 11:00 p.m. on Friday/Saturday and 10:00 p.m. Sunday through Thursday.
- Fireworks and pyrotechnics are only allowed between the hours from 10:00 a.m. and 10:00 p.m.

However, the theme park is allowed to operate from 9:00 a.m. to 1:00 a.m., including attractions and entertainment venues, amplified outdoor entertainment, and to operate rides from 9:00 a.m. to midnight. On up to 30 nights per year, a maximum of which 12 may be on Monday through Thursday nights, Great America is allowed to operate rides until 1:00 a.m.

7: Researching Other Cities' Curfew Restrictions for Stadiums Located in Residential Areas

Staff compiled a list of major outdoor venues located near residential areas in California that are used for concerts and/or sporting events. A summary of the findings made from this list is attached (Attachment 4). The document includes the name of the venue, location, venue capacity, curfew restrictions, if any, source for the restrictions, and additional notes, such as whether the venue is used by a sports team.

In general, the regional outdoor venues have curfews that range from 10:00 p.m. to 12:00 a.m. on weekdays (Sunday through Thursday) and from 10:00 p.m. to 12:00 a.m. on the weekends (Friday and Saturday) for Non-NFL/Non-MLB events. In September, the City of Oakland adopted an emergency order that suspended its 10:00 p.m. restriction on outdoor amplified sound to support outdoor gatherings during the COVID-19 pandemic. As such, the regional weekend curfew currently ranges from 11:00 p.m. to 12:00 a.m. for non-NFL/non-MLB events.

Staff also reached out to Southern California cities to inquire about curfew restrictions for venues like the Hollywood Bowl, Los Angeles Memorial Coliseum, and Rose Bowl, among others. At the time of this report, only some cities/venues have provided responses regarding their curfew restrictions. Of those that responded, their respective outdoor venues have curfews that range from 11:00 p.m. to no

restrictions from Monday through Thursday, from 11:00 p.m. to no restrictions on the weekends (Friday and Saturday), and from 10:30 p.m. to no restrictions on Sundays for events. The venue that had no restrictions is located in Downtown Los Angeles.

The curfew restrictions for the venues are set forth by various legal sources, such as lease agreements and city code. Levi's Stadium's curfew as outlined under COA-P22(c) is consistent with the curfew timeframe for regional outdoor venues when benchmarked to other venues. The Council's discussion should be informed by this data and coupled with the neighborhood adverse impacts, if new exemptions are to be developed.

NOISE MONITORING

The City's noise monitoring program is a key component of current efforts to monitor impacts resulting from Stadium activity and should be considered concurrently with the policy alternatives below. COA-P23 sets forth the following requirement:

In order to control noise, the stadium loudspeaker systems (permanent and temporary) shall be oriented in a manner consistent with Community Noise Analysis prepared by WJHW, dated May 27, 2010 for the proposed 49ers Stadium, in order to control noise impacts to adjacent residential neighborhoods. In accordance with Section 9.10.070(c) of the Santa Clara City Code, and the recommendations of this noise analysis, sound system levels shall be limited to 100 dBA for NFL games and other uses of the permanent speaker system, and not more than 105 dBA for temporary concert speaker systems as presented in the analysis. For sound system installations and modifications within the stadium site, the target for maximum sound level exposure in residential areas to the east and south shall be 60 dBA, in order to minimize noise impacts to sensitive receptors. "

While the EIR did anticipate noise impacts for non-NFL events, including non-NFL sports producing 61-66 dBA L_{eq} and concerts producing 66 dBA L_{eq} or less at the nearest neighborhood), staff has used the target 60 dBA outlined under COA-P23 as a threshold to ensure surrounding neighborhoods are not overly impacted by noise resulting from events.

Staff has presented on the noise issue before, including a December 19, 2017 Study Session. The Study Session PowerPoint is attached for reference (Attachment 5) and includes a slide on measured noise levels for 2017 concerts and NFL games.

Councilmembers have previously expressed their interest in improved noise monitoring reports. The City's existing noise monitoring agreement is set to expire on March 31, 2022. As there is a cost associated with removal of the equipment, staff would need to direct the consultants to remove the equipment prior to the expiration of the contract and if staff is to engage in a procurement process for a new service, it will be necessary to do so in the near future in order to avoid a disruption in the noise monitoring program.

This report provides an opportunity for the Council to provide direction and suggestions on the specific details and data that Council would like to see in future noise monitoring reports. Staff will use this feedback to either (1) work with the existing consultant to modify the agreement's scope of work and return with a cost proposal, or (2) implement a procurement process for a new consultant and include the specification for an improved noise report. These improved noise monitoring reports will be used to inform future policy making and evaluation for Levi's Stadium events.

POLICY ALTERNATIVES

The City Council has a number of policy alternatives to consider:

1. Maintain status quo and continue Council direction to the City Manager relative to COA-P22 (c);
2. Remove former Council direction to the City Manager and adhere to COA-P22(c);
3. Consider a Pilot Program to observe how other important policy/topics are impacted by directing staff to return with a Draft Policy for a Levi's Stadium Non-NFL Event Curfew Exemption Pilot Program. The Pilot Program would allow for exemptions based on a number of events established by the EIR and Council direction, as follows:
 - a) Stadium Manager to cure Stadium Management Agreement breaches/violations by regularly providing quarterly updates, submitting an Annual Events Program, and adhering to all terms set forth under the Stadium Management Agreement, Section 3.3 and the Stadium Development Permit, including COA-P19 and COA-P22(a);
 - b) Stadium Manager to cure any other violations of within existing Agreements;
 - c) Stadium Manager to ensure noise levels are under the target dBA outlined in COA-P23 for non-NFL events;
 - d) Pilot Program to be established during the Summer 2022 when school is not in session, to mitigate sleep deprivation for youth, with a public evaluation in Fall 2022 to determine next steps for Summer 2023;
 - e) No weekday event should exceed an 11:00 p.m. curfew;
 - f) Pyrotechnics should be planned for no later than 11:00 p.m.;
 - g) Any events booked during 2022 for future years outside of the Pilot Program term will be authorized and must meet the terms of the Pilot Program;
 - h) Financial feasibility of the event, including but not limited to, generating revenue for the Stadium Authority and falling under a category of profitable Non-NFL Events (no Pilot events can be money-losing events);
 - i) Advanced coordination, as called for in the legal agreements, to ensure that there are sufficient event and public safety staffing resources to accommodate the extended hours and proposed date of the event [based on 3(a)]; and,
 - j) Stadium Manager agrees to work collaboratively with the City and Stadium Authority to mitigate any additional traffic, parking, and pre and post event disruptive behaviors, such as loitering, security/enforcement and noise control, associated with the extended hours of the event.
- 4) Any other action as directed by Council.

ENVIRONMENTAL REVIEW

The environmental effects of the 49ers Santa Clara Stadium Project, including the noise impacts, were analyzed in the EIR certified by the City Council on March 9, 2010.

Under the California Environmental Quality Act ("CEQA"), Public Resources Code § 21167.2, an EIR is conclusively presumed to be valid once the statute of limitations for challenging the EIR has expired. Here, the items under consideration by the Council all fall within the scope of the Project and the existing conditions of approval analyzed by the Stadium EIR, and CEQA precludes the reopening of the environmental review process under these circumstances.

FISCAL IMPACT

If left unaddressed by the City Council as part of any curfew flexibility, the issues discussed above

could result in more financial losses to the City and Santa Clara Stadium Authority. However, if the Council's final direction requires compliance and improved performance from the Stadium Manager, that could result in favorable financial impacts for the City and Stadium Authority. Until such direction is determined and implemented, the fiscal impact is unknown.

COORDINATION

This report was coordinated with the City Attorney's Office, Stadium Authority Executive Director's Office, and Stadium Treasurer's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Staff recommends that any action taken by the Council should result in the Stadium Manager curing existing legal agreements violations and that the parameters of a Draft Council Policy should address improved compliance, financial performance, improved neighborhood mitigations, and improved coordination with the Stadium Authority.

Reviewed by: Andrew Crabtree, Director of Community Development

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. City of San Jose Letter Regarding Event Impacts
2. Council Feedback on Community Outreach and Engagement Project
3. Community Outreach and Engagement Project Summary and Final Report
4. Summary of Other California Cities' Curfew Restrictions for Major Outdoor Venues
5. December 19, 2017 Noise Monitoring Study Session PowerPoint

October 5, 2021

Deanna Santana
City Manager
City of Santa Clara
1500 Warburton Ave.
Santa Clara, CA 95050

Dear Deanna,

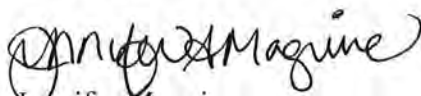
I wanted to bring to your attention impacts the Levi's Stadium is having on nearby San José neighborhoods, particularly from event attendees of larger events, such as the San Francisco 49er's games. We are receiving reports from residents that event attendees are intruding into neighborhood parking areas, specifically in North San José, including parking in restricted areas.

We would greatly appreciate any assistance that the City of Santa Clara could provide with mitigating this impact. Options may include reaching out to the 49ers to advise them of the situation and requesting that they be a good neighbor by requesting their ticket buyers to be respectful of nearby neighborhoods. There may be other solutions.

I have asked our Department of Transportation to reach out to their colleagues on your staff to discuss these impacts and potential solutions. I can imagine that Santa Clara is experiencing similar impacts in its nearby residential neighborhoods.

Thank you in advance.

Sincerely,


Jennifer Maguire
City Manager

cc: Councilmember David Cohen, District 4

Table 1: Summary of Topics to Obtain Community Engagement/Public Opinion

Community/Neighborhood Impacts	Stadium Management & Governance	General Impression/Opinion
<ul style="list-style-type: none"> • Noise* • Crowd* • Traffic* • Lights* • Pyrotechnics/fireworks • Flyovers • Street Closures* • Vandalism/Graffiti • Parking (in neighborhoods)* • Public safety, including use of helicopters • Nuisance (litter, loitering)* • Impact on quality of life and business operations/sustainability* • Impact on city service delivery* • Receive reactions to and level of support for current and proposed mitigations* • Access to stadium events for residents* • Consider timing series of surveys to follow different types of stadium events to gauge if survey responses vary significantly* 	<ul style="list-style-type: none"> • Overall functioning of Board and ManCo* • Operations (internal) e.g., concessions, comfort, quality of experience, cost, etc • Operations (external) e.g., parking for patrons, transit, traffic, public transit options, signage, etc.* • Zoning Provision regarding 10 p.m. time limit ("curfew")* • Public safety • Financial results* • Types of stadium events* • Gather suggestions for new approach to operation* 	<ul style="list-style-type: none"> • Open category for receipt of input from all targeted geographic respondents to establish trend data, etc. • Stadium's contribution (positively/negatively) to image of Santa Clara • Awareness of partnerships with local community, including the Tourism Improvement District • Economic catalyst locally and regionally • Regional entertainment venue • Media coverage and relations

* As identified in the Council/Board Community Outreach Proposal

Table 2: Summary of Multi-Pronged Community Engagement Efforts

Regional (Neighboring Cities)	City-Wide	Geographically-Focused (Neighborhoods within one mile radius)
<ul style="list-style-type: none"> • Target attendance at City-Wide community meetings • Work with city officials from neighboring cities to promote participation in this effort* • For residents in direct-proximity, work with consultant to conduct distinctly coded survey* • Communicate via social media, website, mailings, etc. methods to participate in City-wide efforts to obtain input* 	<ul style="list-style-type: none"> • City-wide community meetings open to all members of the public, including regional residents in neighboring cities and residents in direct proximity to the stadium* • City-wide telephone survey to obtain statistically-valid public opinion (within a margin of error as established by the independent consultant) * • Open City Hall Surveys targeting Santa Clara residents, businesses, and workforce • Make comment cards available with option to submit in locked boxes at key City facilities • Conduct outreach by direct mail in prominently marked envelopes informing occupants (residents and property owners) of the series of ways they may participate in providing feedback* • Establish an email address to receive input from residents on their opinions/perspectives relative to the Stadium. • Utilize survey tools, e.g., Survey Monkey, and promote survey through social media channels like NextDoor, Facebook, Twitter, etc. • Conduct focused-group stakeholder meetings of targeted audiences that are identified through additional vetting and validated by the consultant* 	<ul style="list-style-type: none"> • Neighborhood small-group meetings (but open to all members of the community)* • Separate and distinct telephone survey to obtain statistically-valid public opinion (within a margin of error as established by the independent consultant) using targeted questions for geographic areas in proximity to the Stadium* • The consultant must develop a methodology that provides valid public opinion of neighborhoods next to the Stadium. Separate and distinctly code electronic survey targeting occupants (residents and property owners) within one mile of the stadium* • Separate and distinctly coded electronic survey targeting businesses, including those that license their parking lots to Stadium Management for use on event dates, within one-mile radius of the stadium* • Highest priority for responses from residents and businesses within one-mile radius of the stadium*

* As identified in the Council/Board Community Outreach Proposal



To: Executive Director Deanna Santana
From: The Lew Edwards Group with EMC Research and Public Dialogue Consortium
Date: June 19, 2018
Re: Summary of the Stadium Authority Board Community Outreach and Engagement Project

Introduction:

In December 2017, the City of Santa Clara Stadium Authority Board authorized the Lew Edwards Group (LEG) to direct community research and collaborate on engagement pertaining to Levi's Stadium. LEG, utilizing respected subcontractor EMC Research and in working collaboration with Public Dialogue Consortium (PDC), coordinated a multi-disciplinary quantitative and qualitative community engagement program designed to identify resident and near-neighbor views on a variety of issues. The consulting team worked diligently in a variety of research formats to identify the community's concerns, and desired potential action, through scientific and community-centered engagement and research.

The project utilized four strategies to determine resident opinions on the Stadium. EMC conducted an initial issues identification survey in January of both citywide residents and "near-neighbor" residents and businesses in close proximity to the Stadium. Following this initial research, EMC and PDC engaged in scientific and non-scientific community engagement focus groups to add further nuance to constituent attitudes identified in the January survey. Finally, EMC engaged in a May "solutions" survey for citywide residents to evaluate interest in potential city actions. An online platform was also created by PDC to inform and engage residents and stakeholders. The significant data collected in a variety of formats (telephone interviews, one-on-one conversations, online input, and group meetings) informs LEG's overall policy recommendations for Board consideration and further deliberation which will be reviewed at the Special Stadium Board meeting on June 21st.

Community Attitudes & Key Issues:

Both city-wide and near-neighbor residents in Santa Clara expressed satisfaction with the City and level of services provided. Residents are dissatisfied with the level of traffic, parking, and "disruptive behavior" following stadium events. However, in general stadium-related issues are not "top-of-mind" concerns in relation to other issues, such as generalized traffic concerns and the high cost-of-living. Stadium-related issues do become more salient and higher intensity among the near neighbor population.

The May solutions survey found support for specific solutions to community concerns, particularly related to parking, neighborhood security, and stadium-related issues. In general, residents strongly support services that would mitigate event-related issues following stadium events. Specifically, residents seek solutions to: 1. Stadium-related traffic, 2. Stadium-related parking, 3. Disruptive behavior pre/post Stadium events (particularly loitering, security/enforcement and noise control), and 4. Improving city-constituent communication. Residents are satisfied with the existing curfew system but are open to changes and additional community engagement on that issue.

Community Solutions & Further Consideration:

Solutions to Stadium-related issues can be siloed into two distinct categories. First, the Board should consider engaging in partnerships with different agencies, including ManCo and Santa Clara VTA, specifically to alleviate traffic and parking problems. Second, the Board should consider engaging in proactive, in-house solutions to specific Stadium-related concerns. In particular, the City of Santa Clara should consider targeted policy changes designed to mitigate disruptive behavior before/after stadium events. Both the near-neighbors and citywide residents support key policy changes to improve these services. Specific details for policy considerations will be discussed in the consultants' final report.

Finally, residents expressed a strong desire for additional ongoing community engagement with the City and ManCo on Stadium-related issues. The consulting team views this project as merely the first step in an ongoing, long-term need to forge a more effective partnership between the Board, ManCo, and the community at large.

6/21/18

STUDY SESSION

Consultant's Final Report on Levi's Stadium Community Engagement



**City of
Santa Clara**

The Center of What's Possible

SCSA

SANTA CLARA STADIUM AUTHORITY



June 21, 2018

Stadium Authority Special Meeting



**City of
Santa Clara**

The Center of What's Possible

SCSA

SANTA CLARA STADIUM AUTHORITY

Project Introduction & Achievements



2

POST MEETING MATERIAL

Team Introduction & Roles

Our team prides itself on our professionalism, objectivity, and commitment to reporting on the community's views. We have no position on any of the issues that are the subject of our research and engagement. No members of the team are lobbyists, and none have represented the 49'ers.

- **Catherine Lew** of the **Lew Edwards Group** is the Project Lead. LEG specializes in providing award-winning communications services to local governments, which constitutes more than 2/3rds of LEG's practice
- **Ruth Bernstein** from **EMC Research** directed statistical survey research and scientific focus groups for the project. EMC is a national firm that has conducted thousands of such studies.
- **Dr. Shawn Spano** from **Public Dialogue Consortium** is directing qualitative focus groups, community dialogue, and collaboration. PDC is a non-profit organization that has provided a wide spectrum of services to the City in the past.



3

Project Goals

- Implement an impartial, multi-disciplinary engagement process to assess public views on City-Stadium issues
- Utilize multi-disciplinary approaches that include:
 - Quantitative methods that provide random, representative samples
 - Qualitative methods allowing stakeholders a facilitated forum to express views
 - Engagement of local residents, registered voters and stakeholders, including businesses
 - Approach that embraces all types of engagement/communications methods
- Provide highlights of results and recommendations to the Stadium Authority Board and public
 - Appendices of EMC and PDC work products are also posted online

Consultants will be responding to questions at the end of the meeting.



4

Benefits of Utilizing Cross/Disciplines

- Public Opinion Surveys are Quantitative
 - Random, representative sample allows for *generalizability*
 - Choice format measured on a scale for statistical/numerical analysis
 - More *precision*, less *depth*
- Facilitated engagements are Qualitative
 - *Self-selected* sample limits generalizability
 - Format enabling participants to express their views and experiences in their own words
 - More *depth*, less *precision*



5

Multi-Disciplinary Cross-Pollination

- PDC utilized the results of the first citywide and near neighbor scientific surveys to inform the design of its engagement meetings and interviews, and qualitative focus groups
- EMC used PDC's qualitative research to inform the development of its May Policy Survey which is the basis of the consulting team's recommendations this evening



6



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Santa Clara**

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SANTA CLARA STADIUM AUTHORITY

Initial Issue Identification



7

Initial Issue Identification Surveys

- A scientific citywide survey of voters was conducted of 600 respondents in January to identify initial issues pertinent to our team study.
- Two near-neighbor studies were also conducted of:
 - Santa Clara, Sunnyvale, and North San Jose Residents (174 respondents) living in close proximity to Levi's Stadium and;
 - Santa Clara, Sunnyvale, and North San Jose Businesses in close proximity to Levi's Stadium (82 respondents)



8

Methodology: Citywide Voter Survey

Live telephone survey - including landlines and cells - of registered voters in the City of Santa Clara, a universe selected as voters are one of several constituencies on these policy issues

Conducted January 8-19, 2018

600 total interviews; Margin of Error ± 4.0 points

Interviews conducted by trained, professional interviewers in English, Spanish, Chinese, and Vietnamese



9

Methodology: Near Neighbor Surveys

Residents

Live telephone survey - including landlines and cells - of residents within a mile of Levi's Stadium and in selected areas of Sunnyvale and San Jose

Conducted February 8 - March 3, 2018*

174 total interviews; Margin of Error ± 7.4 points

Interviews conducted by trained, professional interviewers in English, Spanish, Chinese, and Vietnamese

Businesses

Live telephone survey of businesses in selected regions of Santa Clara, Sunnyvale, and San Jose

Businesses were randomly selected from a list of businesses with addresses in Santa Clara and within a mile of Levi's Stadium and in selected areas of Sunnyvale and San Jose that experience event-related impacts

Conducted February 2 - 23, 2018*

82 total interviews; Margin of Error ± 11.0 points

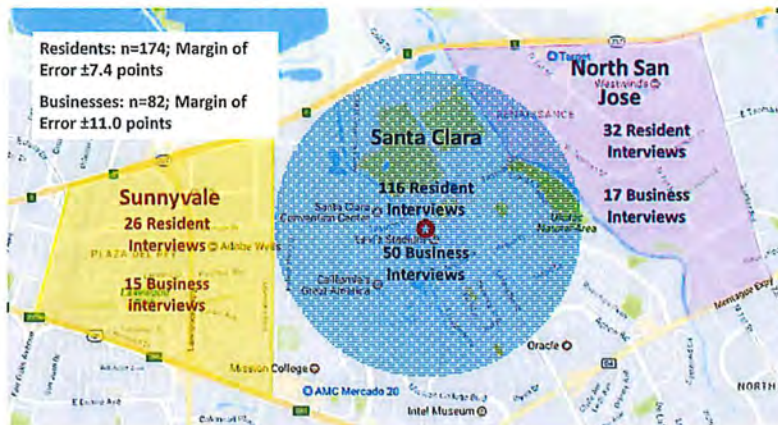
Interviews conducted by trained, professional interviewers

*Data collection was paused in mid-February during Stadium-related media coverage



10

Methodology: Near Neighbor Surveys

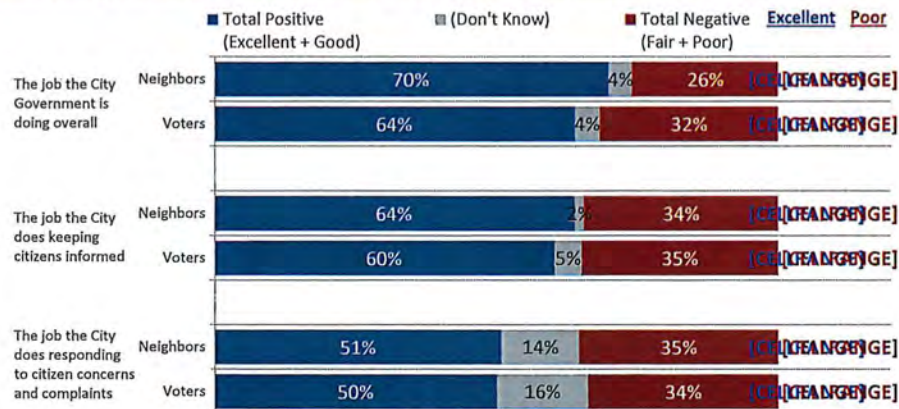


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City Job Ratings

The City gets strong marks for the job it is doing overall and for keeping citizens informed. About half give the City a positive rating for responding to concerns/complaints and using tax dollars responsibly. Strong negative opinion ("poor" rating) is very low.



Please tell me how you think the City of Santa Clara is doing in each of the following areas. Use a scale of excellent, good, only fair, or poor.

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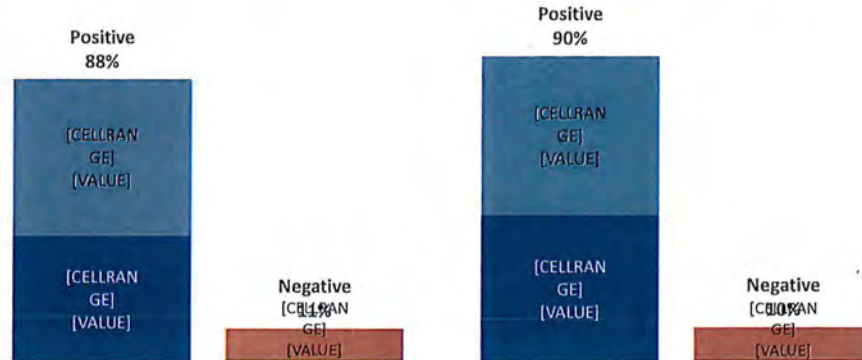
12

Santa Clara Quality of Life

Both voters and stadium near-neighbors have a positive view of Santa Clara as a place to live.

Citywide Voters

Near-Neighbor Residents*



Overall, how would you rate Santa Clara as a place to live? Would you say it is an excellent, good, only fair, or poor place to live?
 *Asked only of those residing in Santa Clara, n=116

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Top Positives of Living in Santa Clara

Citywide voters and near neighbors mention the convenient location, small-town feel, friendliness, and the low crime rate as things they like most about living in Santa Clara.

What do you like best about living in Santa Clara?	Voters	Near Neighbors*
Convenient location	21%	34%
Calm/quiet atmosphere/small-town feel	14%	16%
The community itself/friendly town/the people	11%	14%
Security/safety/low crime rate	11%	14%
Climate	9%	9%
Clean/beautiful city	9%	5%
Amenities: parks/library/swim center	9%	9%
Shopping/businesses	7%	9%
Utilities: lower cost/city-owned/well-run	6%	7%
Employment opportunities	5%	6%
Diversity	5%	3%
Have lived here many years	5%	-
Good schools	4%	3%
Local governance/city council/good city services	4%	-
Activities/events	3%	7%
Affordable cost of living/housing	3%	3%

What do you like most about living in Santa Clara? (Open-end)
 *Asked only of those residing in Santa Clara

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Top Negatives of Living in Santa Clara

Traffic and housing costs/cost of living are the things people like least about living in Santa Clara. One-in-ten near neighbors specifically mention the stadium as the thing they like least.

What do you like <u>least</u> about living in Santa Clara?	Voters	Near Neighbors*
Traffic	26%	33%
High housing costs/cost of living	26%	16%
Growth/new development/housing being built	9%	3%
Overpopulated	8%	3%
City government; the Mayor and City Council	5%	1%
Lack of restaurants/shopping/entertainment	4%	9%
Crime/security	3%	1%
Road conditions/potholes/signage	3%	-
Transportation/getting around/public transportation needs upgrades	3%	1%
No downtown area	3%	3%
The Stadium	2%	9%
Schools need improvement	2%	7%
People are not nice/no sense of community	2%	1%
Garbage in streets/dirty/run-down look	2%	3%

And what do you like least about living in Santa Clara? (Open-end)

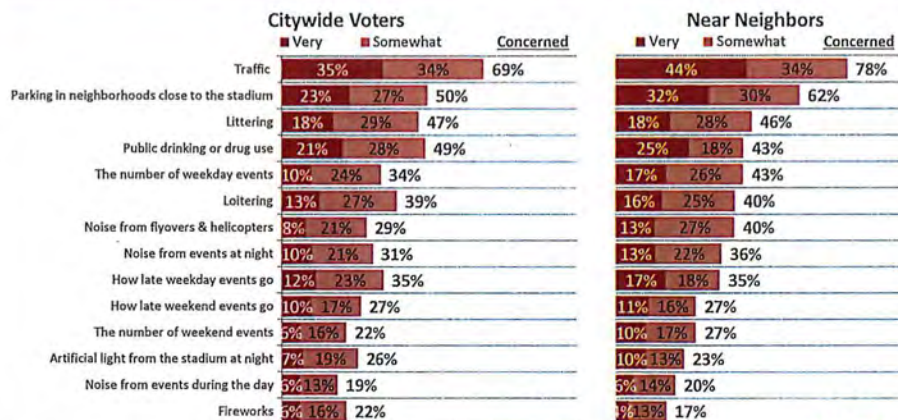
*Asked only of those residing in Santa Clara

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Potential Stadium Issues

Voters and near neighbors are most concerned about the traffic and parking impacts of the Stadium. Littering, drinking/drugs, and loitering are also concerns. Roughly a third of near neighbors (36%) and voters (31%) are concerned about noise from events at night.



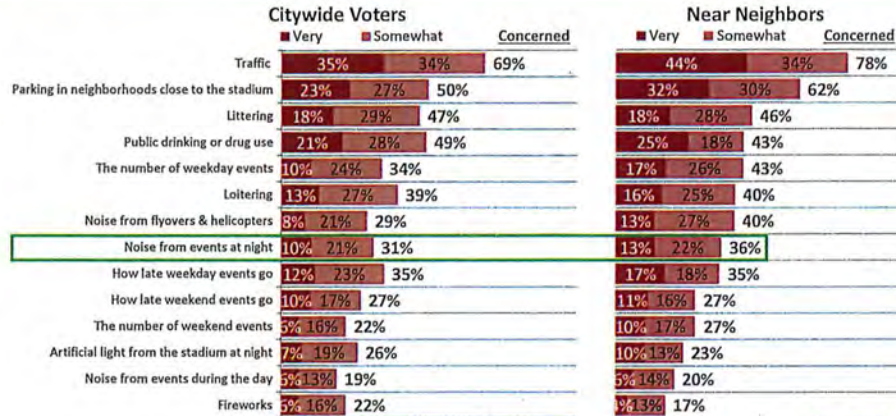
...please tell me if you personally are concerned or not about each of the following

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Potential Stadium Issues

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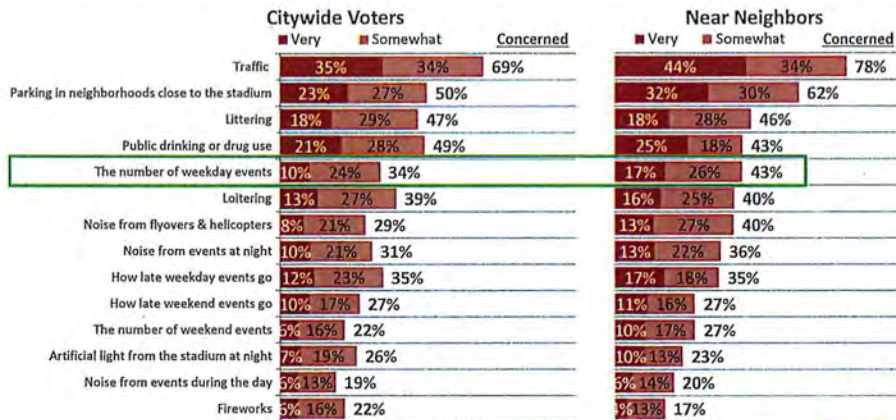
...please tell me if you personally are concerned or not about each of the following

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Potential Stadium Issues

Voters and near neighbors are most concerned about the traffic and parking impacts of the Stadium. Littering, drinking/drugs, and loitering are also concerns. Roughly a third of near neighbors (36%) and voters (31%) are concerned about noise from events at night.



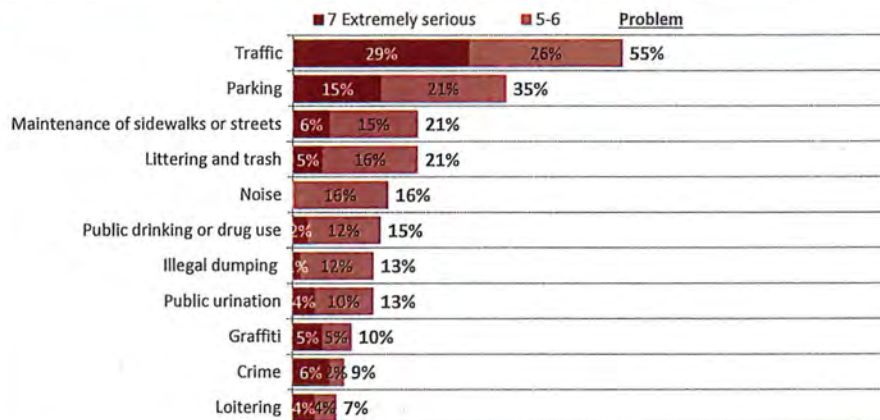
...please tell me if you personally are concerned or not about each of the following

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Traffic is the only issue rated as a problem by a majority of businesses

As with voters and near neighbors, traffic and parking are top concerns.



I'm going to read you a list of potential neighborhood issues that could impact your business. For each one, please tell me if that issue is a problem for your business or not. Use a scale of 1 to 7, where 1 means that issue is not at all a problem for your business, and 7 means that issue is an extremely serious problem for your business. You can use any number from 1 to 7.

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Stakeholder/Community Meetings (PDC-Facilitated)

PDC  Public Dialogue Consortium

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Qualitative Engagement Methods

- . Community Interviews at two events (159 participants)
- . Six Focus Groups (41 participants)
- . Three Community Meetings (23 participants)
- . Online Questionnaire (223 participants)

Participants

- Over 400 people total participated
- Near Stadium participants (95054) = 143 (32%)
- Other Santa Clara participants = 182 (41%)
- Non-Santa Clara participants = 117 (27%)

Overall Observations

- . The energy and passion is with those who have concerns about the Stadium
- . The "near neighbors" who participated expressed more concerns; others were more likely to voice appreciations
- . Participants who don't live near the Stadium expressed support for those who do

Key Issue Categories Identified

- Trust, Transparency and Communication
- Parking and Traffic
- Safety, Security and Noise
- Economic and Entertainment Benefits

Trust, Transparency & Communication

- . Many participants say that a lack of trust has developed between the community and ManCo, and to a lesser extent, the City
- . This is due, mostly, to a perceived lack of financial transparency and follow through on initial agreements made when the Stadium was being considered

Parking & Traffic

- . Parking and traffic issues are another major concern
- . Both are prominent for near neighbors
- . Traffic impacts were identified by other participants as well, regardless of where they live

Safety, Security & Noise

- . Many participants cited security concerns: Littering, vandalism, loud and raucous behavior and public urination
- . Near neighbors, especially, voiced concerns about noise generated by Stadium events, including post-event noise from people and traffic

Economic & Entertainment benefits

- . Almost all of those who expressed support for the Stadium appreciate the entertainment and economic benefits for the City
- . A concern among these participants is that the Stadium is not being utilized to its fullest extent, and not maximizing the potential range of benefits available



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Scientific Focus Groups and Solutions Survey



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Scientific Focus Groups

Four focus groups held in Sunnyvale on April 25th and 26th, 2018

Focus group participants were Santa Clara, San Jose and Sunnyvale residents

Wednesday, April 25 th	Group 1	Santa Clara Non-Neighbors, 15+ years in SC (1+ miles from stadium)
	Group 2	Santa Clara Non-Neighbors, <15 years in SC (1+ miles from stadium)
Thursday, April 26 th	Group 3	Santa Clara Near Neighbors (<1 mile from stadium)
	Group 4	Sunnyvale & San Jose Near Neighbors

Each group had 8-10 participants

Groups were moderated by Andrew Thibault from EMC Research

Note: Due to the nature of qualitative research, the following findings reflect only the attitudes and opinions of the participants in the focus groups, and cannot be reliably projected across the larger population



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Attitudes About the City/Region

For the most part, participants had positive feelings about living in Santa Clara/the region

Santa Clara residents had largely positive views of City government and the job it is doing

Top Positives Expressed:

- Small town feel
- Location/easy access to many attractions and other communities
- Weather
- Diversity
- City services/amenities

Top Negatives Expressed:

- Traffic
- Development of housing faster than services
- Cost of living
- Lack of a downtown area

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Overall Attitudes

Newer Santa Clara residents and those in Sunnyvale and North San Jose tended to have positive views of the stadium

Santa Clara near-neighbors and long-time residents were more critical and more concerned with perceived negative impacts, but still saw positives

The stadium is seen as an attraction that brings benefits and people to the City, including generating business for local hotels, shops, and restaurants

Some more concerned residents acknowledged that, as problematic as stadium events may be for them, events aren't that frequent

"It's putting Santa Clara on the map, in terms of 'Oh! This is a place to go'... But at the same time, it does bring more people in, and it does raise the cost of living. So, it's good and bad."
— Santa Clara Near-Neighbor Resident

"It's a horror, but only for a very small amount of the time. The other time, it's just dead."
— Santa Clara Non-Neighbor Resident

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Scientific Focus Group Issues

- As with the PDC engagement sessions, the EMC focus group participants identified parking as the central issue caused by the stadium, also leading to other issues including litter, noise, public urination and disturbances from foot traffic
- Traffic and traffic jams were viewed as problems as well, but the stadium is not seen as a primary cause of traffic
- Most knew of the curfew but did not know the specifics
- While noise was not seen to be as large an issue as parking, there was opposition to eliminating the curfew outright, particularly among Santa Clara near-neighbors

Methodology: May Policy Survey

Live telephone survey of registered voters in the City of Santa Clara

Conducted May 10 – 17, 2018

400 total interviews; Margin of Error $\pm 4.9\%$

Interviews conducted by trained, professional interviewers

Interviews were conducted in English, Spanish, Chinese, and Vietnamese and included both landlines and cell phones

Levi's Stadium: Top Positives

The Stadium's impact on the local economy is seen as its biggest positive.

What is the biggest positive?	%
Boosts local economy/generates revenue/jobs	39
Draws people/attention to Santa Clara	20
Nearby/local entertainment/events	19

What do you think is the biggest positive about having Levi's Stadium in Santa Clara? (Open-end)



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Levi's Stadium: Top Negatives

Traffic congestion and parking are by far the most frequently mentioned negative.

What is the biggest negative?	%
Traffic congestion and parking	48
Noise from the stadium	14
Crime and security	9

And what do you think is the biggest negative about having Levi's Stadium in Santa Clara? (Open-end)

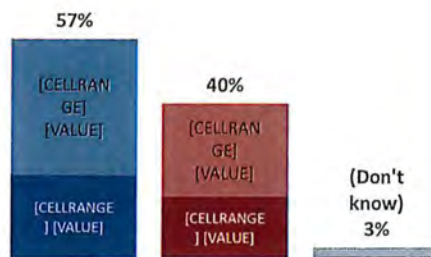


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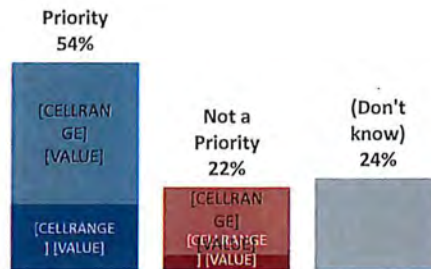
Stadium Importance

Roughly one-in-four respondents say they have seen "a lot" about Levi's Stadium recently. A majority say working on issues related to Stadium events should be a priority for the Mayor and Council, but only 17% say it should be a very high priority.

Attention to Stadium Issues



Priority for Mayor and City Council



How much, if anything, have you heard or seen about Levi's Stadium recently - a lot, some, not too much, or nothing at all?

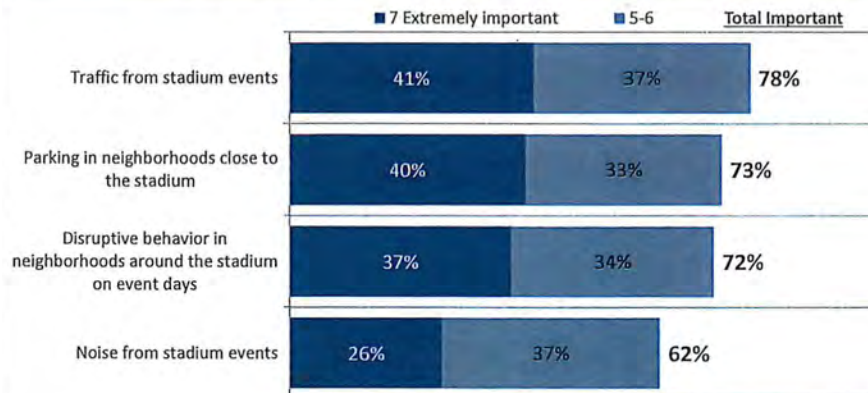
On a scale of 1 to 7, where 1 is a very low priority and 7 is a very high priority, how high of a priority do you think working on issues related to stadium events should be for the Mayor and City Council?

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Stadium Event Issues

Traffic and parking are seen as the most important stadium event issues to address, with 4-in-10 saying it is "extremely important" to address these issues. Disruptive behavior in neighborhoods around the Stadium is also a top issue. Six-in-ten say it is important to address noise from events, but only a quarter rate it as "extremely important."



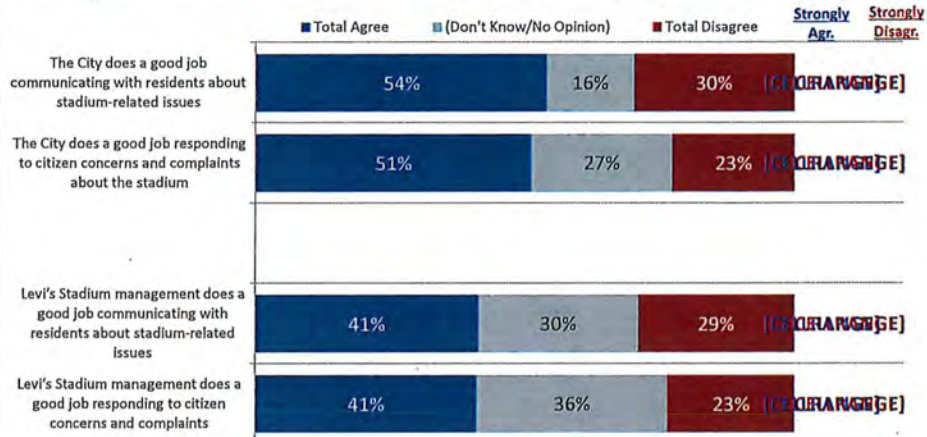
I'm going to read you a list of issues that may arise during events at Levi's Stadium. After each one, please rate how important addressing that issue is to you, using a scale of 1 to 7, where 1 means not at all important, and 7 means extremely important.

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Communicating & Responding

A majority give the City positive marks for communicating about and responding to stadium-related issues. Stadium management gets lower marks, primarily because fewer respondents are familiar with their performance.



Please tell me whether you strongly agree, somewhat agree, somewhat disagree, or strongly disagree with each of the following statements. If you are not sure please just say so.

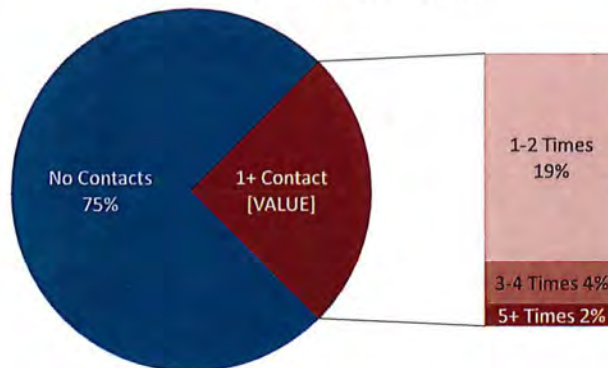
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Stadium Problem Frequency

One-in-four respondents say they have contacted someone about a stadium-related concern – 6% have contacted someone 3 or more times.

Stadium Event-related Contacts



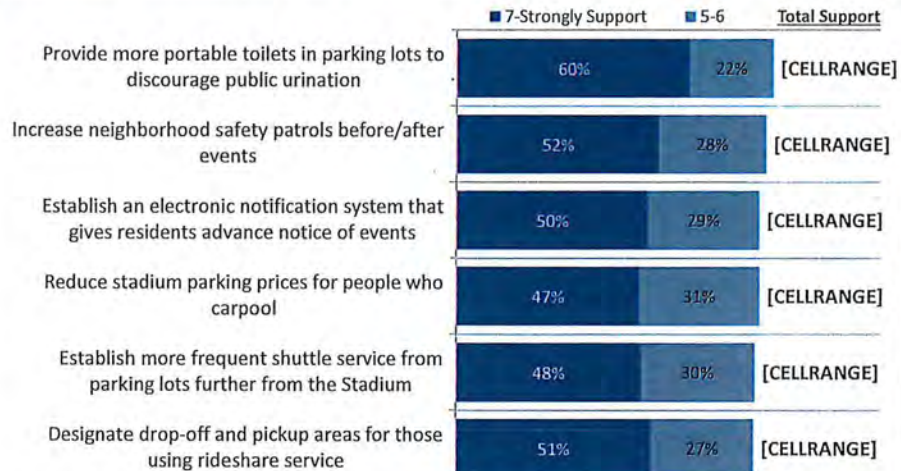
How many times, if any, have you or someone in your household contacted someone about a stadium-related problem or concern?

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Reactions to Potential Solutions

While all the solution tested have majority support, there are significant differences in intensity of support ("strongly support").



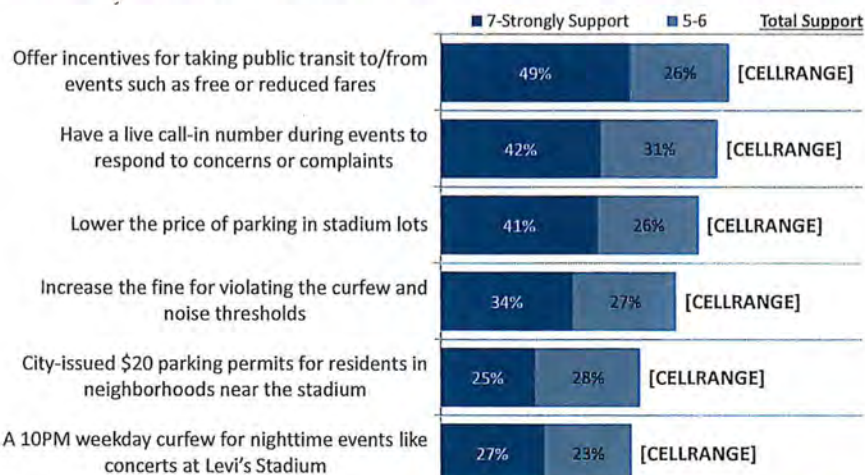
Please use a scale from 1 to 7, where 1 means you strongly oppose that proposal and 7 means you strongly support that proposal. If you have no opinion one way or the other please say so.

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Reactions to Potential Solutions

While all the solution tested have majority support, there are significant differences in intensity of support ("strongly support").



Please use a scale from 1 to 7, where 1 means you strongly oppose that proposal and 7 means you strongly support that proposal. If you have no opinion one way or the other please say so.

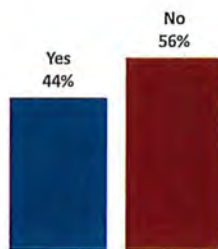
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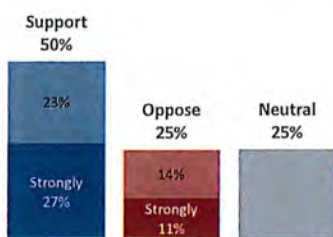
Curfew Issue

Just over 4-in-10 are aware of the curfew and half support it. Only 1-in-4 are opposed to the curfew while the remaining 25% aren't sure. Similarly, about half think the 10 PM curfew is "about right" while one third feel it is "too restrictive" and 1-in-10 feel it is "not restrictive enough."

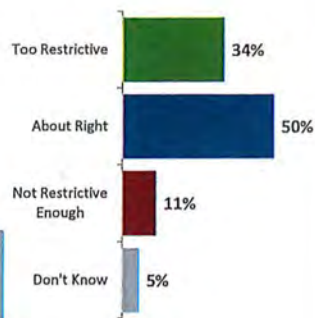
Awareness of Curfew



Initial Support for Curfew



Curfew is...



Were you aware or not that the City has a 10 PM weekday curfew for nighttime events like concerts at Levi's Stadium? Please use a scale from 1 to 7, where 1 means you strongly oppose the curfew and 7 means you strongly support the curfew?

In general, do you feel this curfew on weeknights is too restrictive, not restrictive enough, or about right?

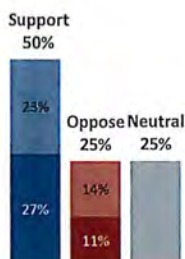
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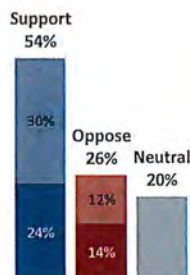
Support for Curfew Modifications

A majority support the general idea of limited exceptions to the curfew and when asked about specific options, 56% support 3-4 exceptions per year and 60% support 2-3 exceptions per summer. Opposition is consistently about a quarter.

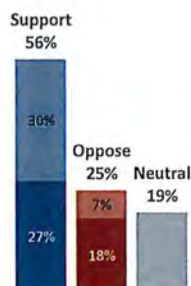
Initial Support



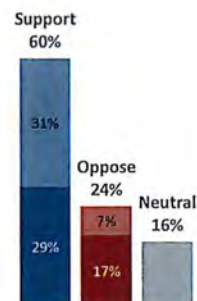
Limited Exceptions



3-4 Exceptions Per Year



2-3 Exceptions Per Summer



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Support for Parking Permits

Initially a majority support city-issued \$20 parking permits for residents in neighborhoods near the stadium. Support increases after arguments for and against parking permits.

Initial Support

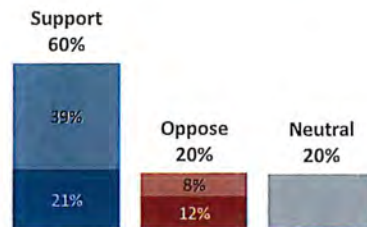
In general, do you support or oppose city-issued \$20 parking permits for residents in neighborhoods near the stadium, including guest parking passes, to prevent stadium-goers from using street parking on event days?



Informed Support

Some people say parking permits would reduce event traffic in their neighborhoods and help make sure they can find parking on event days. They say it would also reduce rowdy behavior, trash, and disturbances in their neighborhoods.

Other people say a parking permit program will cost the City and local residents too much money and resources to issue, administer, and enforce. They say it will make parking in those neighborhoods too complicated for guests and non-event visitors to the area.



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Conclusions and Consultant Recommendations

LEW
KOKOS
GROUP

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Consultant Observations

- Santa Clarans recognize both the benefits and the impacts of the relationship with Levi's Stadium
- While curfew issues receive significant media coverage, stadium-related noise and the curfew are NOT primary issues for your residents—the following are:
 - TRAFFIC
 - PARKING
 - LOITERING
- Clearly, near-neighbors are more greatly impacted by these issues—the closer one lives to the Stadium, the more *intense* the reactions and perspectives are
- Consultants recommend these top issues of concern be addressed effectively first, prior to addressing any potential curfew review or adjustments



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Recommendations: Traffic/Parking

- Establish more frequent shuttle service
- Clarify & enforce drop-off and pickup for rideshare services
- Reduce parking prices for carpoolers
- Offer reduced fare incentives for using public transit to/from events
- An inexpensive or free permit parking system is overwhelmingly supported by near-neighbors, with far less enthusiasm for a \$20 paid-permit system
- Enhance an electronic notification system for events
- Avoid closure of the San Tomas Trail to enable more bicycle and pedestrian access



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Recommendations: Enforcement

Residents want neighborhood security, and enforcement against disruptive post-event behavior.

- . Provide more portable toilets
- . Increase neighborhood safety patrols to address loitering/public disturbance
- . Expand security and proper enforcement



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Recommendations: Noise Control

Near-neighbor residents want some measures to mitigate noise from stadium events.

- . Levy larger fines for noise and curfew violations
- . Place new controls on the decibel levels allowed, instituting and enforcing a permanent noise monitoring system
- . Institute noise control measures, such as a sound wall and directional speakers to redirect and dampen the noise for near neighbors



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Recommendations: Communications

Most residents approve of the City's communications efforts. But near-neighbors in particular feel the Stadium has broken promises. There is a lack of trust which must be repaired.

- To rebuild this trust, ManCo should take the steps necessary to improve transparency and communications
- A Community Advisory Committee structure to liaison with ManCo was of interest to stakeholders and near-neighbors
- Neighborhood improvement projects and benefits such as free or reduced cost tickets or other overtures would assist in rebuilding and improving the relationship
- Set up an effective hotline to call with safety and other concerns during events



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QUESTIONS & DISCUSSION



Public Dialogue
Consortium



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APPENDIX



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Comprehensive Appendix of Studies

- All studies listed in the Comprehensive Appendix of Studies are available on the Board's website at:
santaclaraca.gov/outreach
- Appendix materials include:
 - Public Dialogue Consortium Summary of Community Engagement Input on Levi's Stadium
 - EMC Research January Near Neighbor & Santa Clara Voter Issue Identification Survey
 - EMC Research Near Neighbor Business Issue Identification Survey
 - EMC Research Near Neighbor and Santa Clara Resident Focus Group Report
 - EMC Research May Solutions Survey



Public Dialogue
Consortium



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6/21/18



Summary of Community Engagement Input on Levi's Stadium May 2018

Background

In December 2017, the City of Santa Clara and the Santa Clara Stadium Authority launched a transparent, independent and comprehensive engagement process to hear the community's views on a variety of issues related to Levi's Stadium. The primary purpose of this engagement process was to independently identify the most important issues for Santa Clara residents, and offer policy recommendations to the Stadium Authority Board for addressing these issues. The Lew Edwards Group was hired to coordinate overall efforts related to this project, including gathering statistically valid public views through opinion partner EMC Research. The Public Dialogue Consortium was hired to facilitate meaningful, robust, qualitative input from individuals, groups and organizations. This report is a summary of the qualitative input gathered by PDC during its community outreach and engagement process.

Engagement Events and Outreach

A number of engagement events were conducted to elicit input from community members. Outreach to participate in these events was conducted via personal emails, City website, Facebook, Twitter, Nextdoor, print news, and flyers handed out at events and posted in libraries, community centers, coffee shops and shopping centers.

Here are the specific engagement events conducted:

- Community Interviews with all Stadium Authority Board members were conducted in January 2018, and in March 159 people were interviewed at the Santa Clara farmer's market and at Levi's Stadium during a soccer event.
- Invitations to participate in Focus Groups went out to a wide variety of individuals and stakeholder groups in Santa Clara, resulting in six focus groups with a total of forty-one participants during March and April 2018.
- An Online Questionnaire was initiated to invite broad participation, with the content mirroring the questions asked during interviews and focus groups. Input was gathered from 231 participants between February and May 2018.

- Three Community Meetings were held in late April and early May to invite participants to review input gathered in the previous phases of engagement, and to consider recommendations and solutions, resulting in policy recommendations for City Council and the Stadium Authority. Only twenty-three Santa Clara residents participated in the three community meetings, some of whom had participated in previous focus groups, suggesting a "saturation point" in the community on this topic.

Over 400 people participated in one or more of the community engagement events. See Appendix A for a summary of focus groups and community meeting dates, times and locations. Appendix B provides a demographic summary of the participants.

Questions Asked: Phases 1 & 2

All questions asked were open-ended, enabling participants to express views and perspectives in their own words and from their own perspectives. The following questions from Phase 1 focused on people's concerns and appreciations for Levi's Stadium.

1. When you think of Levi's stadium, what words come to mind?
2. It sounds like you have some concerns. What are your concerns with the Stadium?
3. It sounds like you have some favorable views. What do you like about Levi's Stadium?
4. What is your overall opinion of the Stadium? (concerned, supportive mixed)
5. What do you say to people who have concerns about the stadium? How should their concerns be addressed?
6. What do you say to people who are more supportive of the stadium? How can we acknowledge their support while addressing your concerns?

After collecting responses to the questions above, a second phase of questions was posed to participants to elicit recommendations. These questions were:

1. What suggestions, ideas or recommendations do you have to address and resolve the concerns you have identified?
2. What suggestions, ideas or recommendations do you have to build on and extend the positive features you have identified?

Key Issues & Recommendations

Below are the key issues that emerged through the engagement process, along with recommendations for how best to improve upon these issues to increase the overall quality of experience as it relates to Levi's Stadium. These issues and recommendations are organized into themes that relate to the most commonly identified concerns and likes.

The issues and recommendations are attributed to three different categories of participants who responded during the community engagement efforts: Santa Clara Residents who live outside of

the Levi's Stadium impact area, Santa Clara Residents who live within the Levi's Stadium impact area in the north side (i.e. near neighbors), and those who live outside of Santa Clara. These three groupings of participants have different experiences and views of the Stadium, with the near neighbors clearly expressing more concerns than the other two participant groups. However, there was some overlap between Santa Clara residents who live outside and inside the Stadium impact area in terms of expressing concerns with Trust, Transparency, and Communication (and to a lesser extent, Traffic). Moreover, the vast majority of Santa Clara residents, both inside and outside the impact area, agree that the Stadium is here to stay and open communication and productive problem solving is needed in order to maximize its assets while minimizing negative impacts.

Trust, Transparency & Communication

The issues of trust, transparency and communication are of concern to many Santa Clara residents who engaged in this process, regardless of where they live, although the level of intensity is most acute for the near neighbors. Regardless, many participants say that a lack of trust has developed between the City, community, and Stadium Management Company, mostly due to the lack of financial transparency and follow through on initial commitments and agreements made when voters approved the Stadium via Measure J. Many residents say financial transparency is imperative so taxpayers understand the financial tradeoffs of Stadium events and can better understand the value of Stadium revenue to the City. Some residents are concerned that the City is increasing cost concessions to the Stadium, without holding the Stadium to their initial agreements. Santa Clara residents are concerned about the toll the lack of trust and transparency is taking on their community, both financially and socially.

Recommendations

Repair Trust by Establishing Financial Transparency

1. ***Establish financial transparency and share financial data*** as it relates to income and expenses directly associated with the Stadium, return on investment, and profit sharing with Santa Clara residents.
 - a. Report on how many jobs have been created by the Stadium, as well as residual revenue generated for Santa Clara businesses.
2. ***Clarify costs*** to Santa Clara tax payers of what portion of Stadium costs are paid for by whom, including costs of security, enforcement and infrastructure.

Repair Trust by Improving Communication

3. ***Establish ongoing, two-way communication forums*** for residents to communicate with those in charge of making decisions for Levi's Stadium. Establish an open dialogue to allow for ongoing conversation, feedback, and problem solving.

- a. Institute a Levi's Stadium Advisory Committee that meets regularly with Stadium Authority, the Stadium Management Company, and the 49ers, allowing residents to give input on policies and decisions.
 - b. Establish a way to update residents of rules, plans, visions and decisions, i.e. a newsletter or email update.
- 4. ***Set up a notification system*** that notifies resident of Stadium events and concerns, traffic and parking flows and alternatives, fireworks, etc. Include periodic updates in a newsletter format.
- 5. ***Set up a hotline*** for people to call with safety concerns and complaints that is available during events with quick response times - run by either the Stadium, Police, or City.

Provide Neighborhood Improvements and Benefits

- 6. ***Allocate revenue to enhance the quality of life*** for near neighbors and tax payers.
 - a. Earmark revenue to improve the quality of life by making neighborhood improvements (e.g. repair sidewalks, improvements to Lick ill park, etc.).
 - b. Increase revenue and awareness of revenue for schools and libraries.
- 7. ***Offer lower cost access*** to the Stadium to Santa Clara community members.
 - a. Offer low price ticket options and presale access to local neighbors and the community.
 - b. Create an affordable package for local community and non-profit organizations who want to rent meeting and event space.
- 8. ***Offer space for community events*** throughout the year.
 - a. Hold an open house type event to help the community understand more about the venue. Have 49ers players attend to and connect with the community.
 - b. Offer space for science fairs, stem fairs, etc.
 - c. Allow a Viva Calle where space surrounding the Stadium is set up with vendors and artisans.
 - d. Open parking lots for flea market, artisan space, etc. during times when there are no Stadium events.

Parking & Traffic

Parking and traffic issues are another major concern, with both being prominent for near neighbors, and traffic impacts being singled out by other participants as well, regardless of where they live. Many point out that it is not just the Stadium that is contributing to traffic and parking problems, but also Great America, the Convention Center, the airport, and new development projects. Many participants are concerned about City Place and other large retail and residential developments in the area, saying they will contribute to the overall problems of increased traffic, noise, the need for more parking, and the erosion of their overall quality of life.

Neighbors of the Stadium indicate they are unable to leave and/or return to their homes easily on event days, with significant increases in commute times. At times they are blocked into their driveways, or others have parked in their driveways.

The closure of the San Tomas Aquino Creek Trail during events is a concern for bikers and pedestrians. The trail is cited as a needed alternative to driving, as well as being a public trail that needs to remain accessible to the community at all times. Detours through parking areas are seen as unsafe to all, especially those with accessibility concerns.

Most participants agree that easy to implement, low cost solutions are most desirable as a starting point, and that long term, holistic planning is needed to address long term infrastructure needs related to traffic, parking and planned development.

Recommendations

Address Parking Concerns with Permits and Enforcement

9. *Institute permit parking* only on Stadium event days for neighboring streets. Issue affordable parking permits to residents, including guest parking passes.
10. *Enforce parking restrictions* by ticketing and towing all non-resident parking during events.
 - a. Add Agnew and Lafayette streets to the list of streets closed for Stadium parking.
11. *Station guards at roadblocks past event start times* as those looking for parking ignore and go around roadblocks when left unguarded.
 - a. Train parking and security guards to stand outside of their cars to increase enforcement of roadblocks.
12. *Employ motorcycle and/or bicycle officers* to be able to respond more easily to parking and security concerns, while increasing the security staff at events.

Address Traffic Concerns with Alternatives and Improvements

13. *Establish a shuttle service from parking lots* further from the Stadium.
14. *Designate a rideshare area* to easily drop off and pick up passengers.
 - a. Extend Uber partnership to Lyft and other transportation services.
15. *Reconfigure traffic flows and build pedestrian overpasses.* The light rail, pedestrian crossings and cars all need to stop for each other at certain intersections, contributing to congestion.
 - a. *Build pedestrian and bicycle overpasses* to ease congestion and contribute to safety.
 - b. Open up the south east corner of Levi's Stadium to alleviate dangers to pedestrian traffic on Tasman.
 - c. Install a three-way stop at Mercado 20 shopping center entrance.
16. *Avoid closure of the San Tomas Trail* and encourage its use to decrease traffic.

- a. Move the magnetometers and portable traffic signs so they do not block the trail.
 - i. Alternately, put temporary holes in the fencing along the trail and have everyone on the trail go through security.
 - ii. Alternately, detour the trail down to river level during events to avoid closure.
- 17. *Invest in more signage* to indicate parking and road closures.
 - a. Install permanent parking signs so temporary signs can be removed from the San Tomas trail.
 - b. Indicate where there is bike parking and security for events.
- 18. *Devise a clear system and training* of law enforcement so residents with red stickers are allowed to easily turn onto blocked neighborhood streets on event days.
- 19. *Consider scheduled events in the area holistically* when scheduling Stadium events.

Incentivize and Expand Public Transportation

- 20. *Offer incentives for public transit*, such as free VTA light rail on event days.
 - a. Add a tax to parking or event tickets that generate revenue and incentives to encourage people not to drive and to offset public transportation costs.
- 21. *Coordinate with VTA* to ensure public transit is running after events as sometimes people have been left stranded after events.
- 22. *Improve VTA* light rail to make it faster and more efficient by introducing express routes with no stops and increasing capacity.
- 23. *Add remote parking lots with VTA transit* options east of the Stadium.
- 24. *Establish an inter-department, inter-agency task force* to address public transportation and other issues and infrastructure needs for long term planning.

Safety, Security & Noise

Many Santa Clara residents and almost all near neighbors expressed the need for better security and police patrol during events, citing unmanaged crowds and safety concerns, as well as noise disturbances. Neighbors close to the Stadium frequently cited security concerns ranging from littering and vandalism to loud and raucous behavior, public consumption of alcohol and drugs, drunk driving, and public urination.

Neighbors living close to the Stadium frequently cite noise concerns, including high decibel levels generated by the Stadium, ongoing air traffic during and after Stadium events, and noise from attendees walking through neighborhoods after events. Air and foot traffic noise last for hours after a Stadium event ends.

Recommendations

Invest in Neighborhood Safety and Security

- 25. *Increase patrol before and after events* in neighborhoods near the Stadium.

- a. Employ motorcycle cops to be able to respond more easily to parking and security concerns.
 - b. Train security and traffic officers to interact with the neighbors more effectively.
 - c. Increase police presence in Mission Park.
 - d. Structure event permitting to pay for increased neighborhood security.
26. **Add more public bathrooms** to decrease public urination.
- a. Increase portable bathrooms in the parking lots.
 - b. Construct and maintain a bathroom in Fairway Glen Park.
27. **Add more trash cans** and pass around trash bags during game to minimize litter.
28. **Employ staff to pick-up litter** along the creek, trails and in neighborhoods after events.

Recommendations

Take Noise Control Measures

29. **Levy heavier fines** for noise and curfew violations.
30. **Institute stricter noise control measures.**
- a. Place new controls on the decibel level allowed, instituting and enforcing a permanent noise monitoring system.
 - b. Legislate stricter air traffic control restrictions to control late night fly over noise.
 - c. Require the Stadium to institute noise control measures such as a sound wall and directional speakers to redirect and dampen the noise for nearby neighbors.
 - i. Combine a sound wall with a shade structure if possible to protect event-goers during hot and sunny days.
 - d. Enforce the current weekday and weekend curfews; do not extend them; revisit the curfew to consider that the noise goes hours past the time the events end.
 - e. Patrol residential streets after events to deter noise from those walking through the neighborhoods.
31. **Set up a program for nearby neighbors** who are most impacted by the noise to compensate for the installation of thicker windows, insulation and air conditioners.

Economic & Entertainment Benefits to the City

Almost all of those who supported Levi's Stadium said that they appreciated having a top-tier entertainment venue in Santa Clara, as well as a facility that can bring revenue, jobs and economic development to the City. A major concern among these participants is that the Stadium is not being utilized to its fullest extent, and therefore is not maximizing the potential range of benefits possible, particularly in terms of revenue generation. They state that the caliber, size and expense of the Stadium justify adding events and extending curfews, including for carefully selected weeknight events.

Recommendations

Expand Events and Extend Curfew

32. *Increase the number of events, as reasonable.*
33. *Schedule weekend events* whenever possible.
34. *Selectively extend the curfew* to 11pm on weeknights and to midnight on weekends.
 - a. Increase the amount of times the stadium is allowed to host past 10pm (e.g. from four to ten times a year).
 - b. Charge extra for permitting to mitigate noise concerns for near neighbors.
 - c. Select extended curfew events carefully, with consideration of school and work schedules.

In many ways, these recommendations point to the fundamental tension that the Stadium Board Authority will need to manage as they develop policy options for the Stadium: How to maximize the benefits of the Stadium for Santa Clara, while minimizing (i.e. maintaining, improving) the negative impacts to the near neighbors and the rest of the City.

Strategic Guideline for Policy Options

We offer these concluding observations to suggest a strategic guideline for the Stadium Authority Board to consider as they respond to the issues and recommendations and develop policy options.

1. *The energy and passion is primarily with those who have concerns about the Stadium.*

It became clear as we talked with participants that the people who expressed mostly concerns about the Stadium have more to say, and are more animated and passionate than those who expressed mostly appreciations and support. This observation is not meant as an evaluative statement about the validity of the concerns and appreciations we heard. However, it does point to the need to address those Santa Clara residents who have strong concerns about the Stadium because the intensity and depth of their views are not likely to dissipate easily or quickly. The energy and passion is with those who have concerns, even though, overall, they are fewer in number than those who do not have concerns.

There is also some energy and passion from those who support the Stadium, but it is muted compared to those who voice concerns. Nevertheless, the passion on the support side comes from wanting to maximize the potential benefits of the Stadium for the City. From this perspective, the Stadium Authority Board should be working to utilize the Stadium as much as possible to provide economic benefits to the City, which is the basis for the recommendations to increase events and extend the curfew.

2. *There is support from most Santa Clara residents for the near neighbors.* One of the more heartening findings from this engagement process is the way in which most of the Santa Clara residents who do not live near the Stadium support those who do. Even

participants who strongly support the Stadium recognize that there are negative impacts to the near neighbors, and they would like to see those impacts addressed. Put differently, most of the Stadium supporters we talked with are aware that their recommendations to increase events and extend the curfew will increase the negative impacts to the near neighbors, and they want those impacts to be lessened, reduced, or eliminated.

3. *This leads to a strategic guideline for the Stadium Authority Board to consider:*

Explore policy options to increase events and extend the curfew, but only while pursuing policy options to resolve, minimize, or mitigate the Trust/Transparency/Communication, Parking/Traffic, and Safety/Security/Noise issues.

Appendix A: Focus Groups & Community Meetings

1. Focus Group with Engaged Community Members, March 19, 2018, 6:00 - 7:30 p.m., Santa Clara City Hall Cafeteria, 1500 Warburton Ave, Santa Clara, CA
2. Focus Group with Engaged Community Members, March 21, 2018, 6:00 - 7:30 p.m., Santa Clara City Hall Cafeteria, 1500 Warburton Ave, Santa Clara, CA
3. Focus Group with Great America, March 28, 2018, 10:00 - 11:00 a.m., Great America Administrative Offices, Santa Clara, CA
4. Focus Group with Northside Neighbors, April 2, 2018, 5:00 - 6:30 p.m., Northside Library, Santa Clara, 695 Moreland Way, CA
5. Focus Group with Northside Neighbors, April 2, 2018, 7:00 - 8:30 p.m., Northside Library, Santa Clara, 695 Moreland Way, CA
6. Focus Group with Chamber of Commerce, April 13, 2018, 11:00 a.m. - 12 p.m., Chamber of Commerce Offices, 1850 Warburton Ave, Santa Clara, CA
7. Community Meeting at Central Park Library Redwood Room, April 26, 2018 6:00 - 8:00 p.m., 2635 Homestead Ave, Santa Clara, CA 95050
8. Community Meeting at Santa Clara Community Recreation Center, April 28, 2018, 6:00 - 8:00 p.m., 969 Kiely Boulevard, Santa Clara, CA 95051
9. Community Meeting at Northside Library Community Room, May 9, 2018, 6:00 - 8:00 p.m., 695 Moreland Way, Santa Clara, CA 95054

Appendix B: Demographics of Levi's Stadium Community Engagement Participants

		Focus Groups & Public Meetings	Stadium & Farmers Market Interviews	Online Participation	Totals (%)
Zip Code	Near Stadium 95054	36	5	102	143 = 32%
	Santa Clara	15	44	123	182 = 41%
	Other	1	110	6	117 = 27%
	Totals	52	159	231	442
Gender	Male	23	104	113	240 = 54%
	Female	28	54	100	182 = 41%
	Prefer not to say	1	1	18	20 = 5%
	Totals	52	159	231	442
Age	Under 18	0	10	0	10 = 2%
	18-30	1	41	11	53 = 12%
	31-40	10	55	35	100 = 23%
	41-55	14	29	90	133 = 30%
	Above 55	27	23	85	135 = 31%
	Prefer not to say	0	1	10	11 = 2%
	Totals	52	159	231	442
Ethnicity	White	23	49	116	188 = 42.5%
	Hispanic	7	85	7	99 = 22%
	Indian	4	9	20	33 = 7.5%
	Filipino	5	1	10	16 = 3.5%
	Chinese	0	2	11	13 = 3%
	African American	2	2	3	7 = 2%
	Vietnamese	1	0	3	4 = 1%
	Korean	2	1	1	4 = 1%
	Japanese	2	1	1	4 = 1%
	Native American	1	0	1	2 = .5%
	Pacific Islander	2	0	0	2 = .5%
	Mixed Ethnicity	3	7	10	20 = 4.5%
	Prefer not to say	0	2	48	50 = 11%
	Totals	52	159	231	442



January Issue Identification Survey of Santa Clara Voters & Near Neighbor Residents

Methodology



Citywide Issue Identification Voter Survey

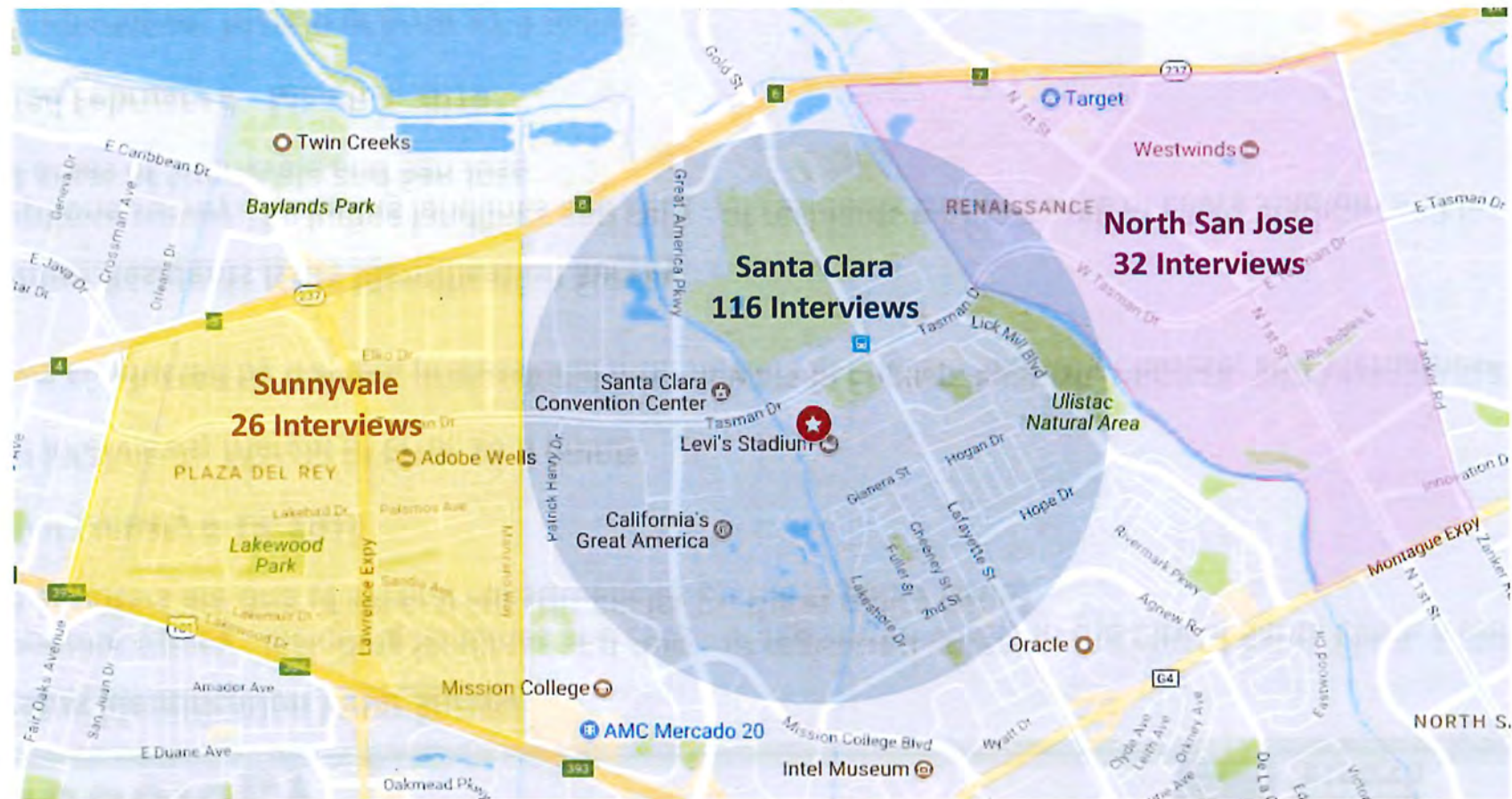
- ▶ Live telephone survey - including landlines and cells - of registered voters in the City of Santa Clara, a universe selected as voters are one of several constituencies on these policy issues
- ▶ Conducted January 8-19, 2018
- ▶ 600 total interviews; Margin of Error ± 4.0 points
- ▶ Interviews conducted by trained, professional interviewers in English, Spanish, Chinese, and Vietnamese

Near Neighbor Residents Issue Identification Survey

- ▶ Live telephone survey - including landlines and cells - of residents within a mile of Levi's Stadium and in selected areas of Sunnyvale and San Jose
- ▶ Conducted February 8 - March 3, 2018*
- ▶ 174 total interviews; Margin of Error ± 7.4 points
- ▶ Interviews conducted by trained, professional interviewers in English, Spanish, Chinese, and Vietnamese

**Data collection was paused February 9-19*

Near Neighbor Survey Areas





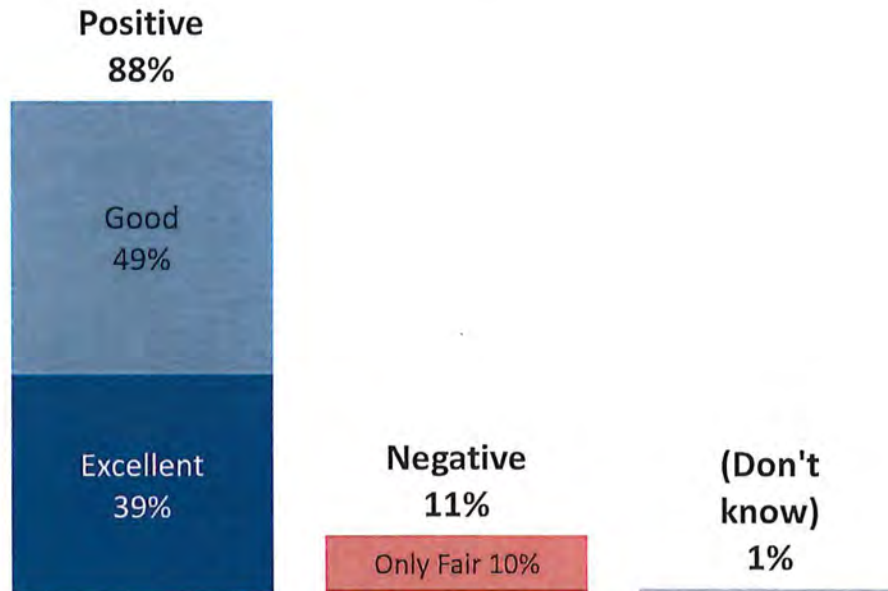
City of Santa Clara Opinions and Job Ratings

Santa Clara Quality of Life

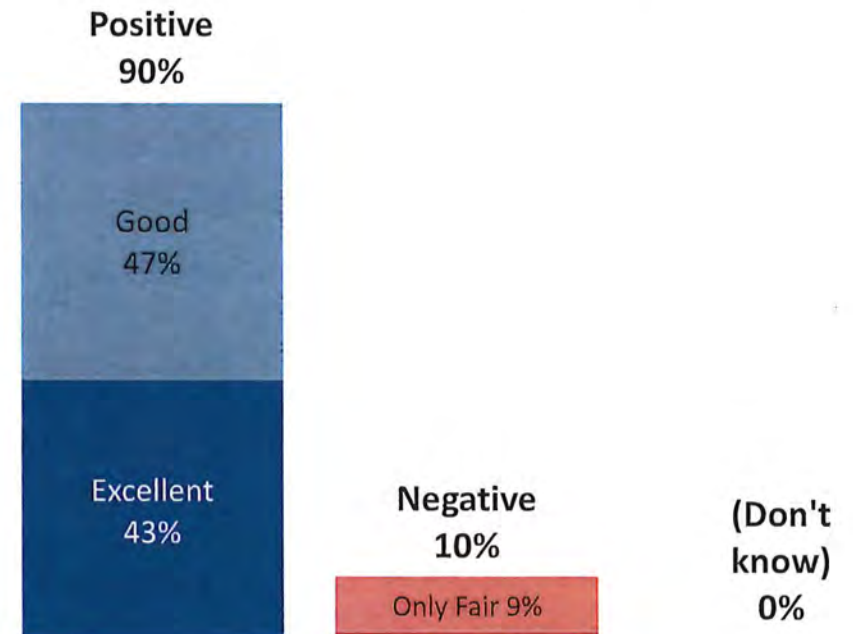


Both voters and stadium near-neighbors have a positive view of Santa Clara as a place to live.

Citywide Voters



Near-Neighbor Residents*



Q2. Overall, how would you rate Santa Clara as a place to live? Would you say it is an excellent, good, only fair, or poor place to live?

*Asked only of those residing in Santa Clara, n=116

Top Positives of Living in Santa Clara



Voters and near neighbors mention the convenient location, small-town feel, friendliness, and the low crime rate as things they like most about living in Santa Clara.

What do you like <u>best</u> about living in Santa Clara?	Voters	Near Neighbors*
Convenient location	21%	34%
Calm/quiet atmosphere/small-town feel	14%	16%
The community itself/friendly town/the people	11%	14%
Security/safety/low crime rate	11%	14%
Climate	9%	9%
Clean/beautiful city	9%	5%
Amenities: parks/library/swim center	9%	9%
Shopping/businesses	7%	9%
Utilities: lower cost/city-owned/well-run	6%	7%
Employment opportunities	5%	6%
Diversity	5%	3%
Have lived here many years	5%	-
Good schools	4%	3%
Local governance/city council/good city services	4%	-
Activities/events	3%	7%
Affordable cost of living/housing	3%	3%

Q3. What do you like most about living in Santa Clara? (*Open-end*) *Asked only of those residing in Santa Clara, n=116

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Top Negatives of Living in Santa Clara



Traffic and housing costs/cost of living are the things people like least about living in Santa Clara. One-in-ten near neighbors specifically mention the stadium as the thing they like least about living in Santa Clara.

What do you like <u>least</u> about living in Santa Clara?	Voters	Near Neighbors*
Traffic	26%	33%
High housing costs/cost of living	26%	16%
Growth/new development/housing being built	9%	3%
Overpopulated	8%	3%
City government; the Mayor and City Council	5%	1%
Lack of restaurants/shopping/entertainment	4%	9%
Crime/security	3%	1%
Road conditions/potholes/signage	3%	-
Transportation/getting around/public transportation needs upgrades	3%	1%
No downtown area	3%	3%
The Stadium	2%	9%
Schools need improvement	2%	7%
People are not nice/no sense of community	2%	1%
Garbage in streets/dirty/run-down look	2%	3%

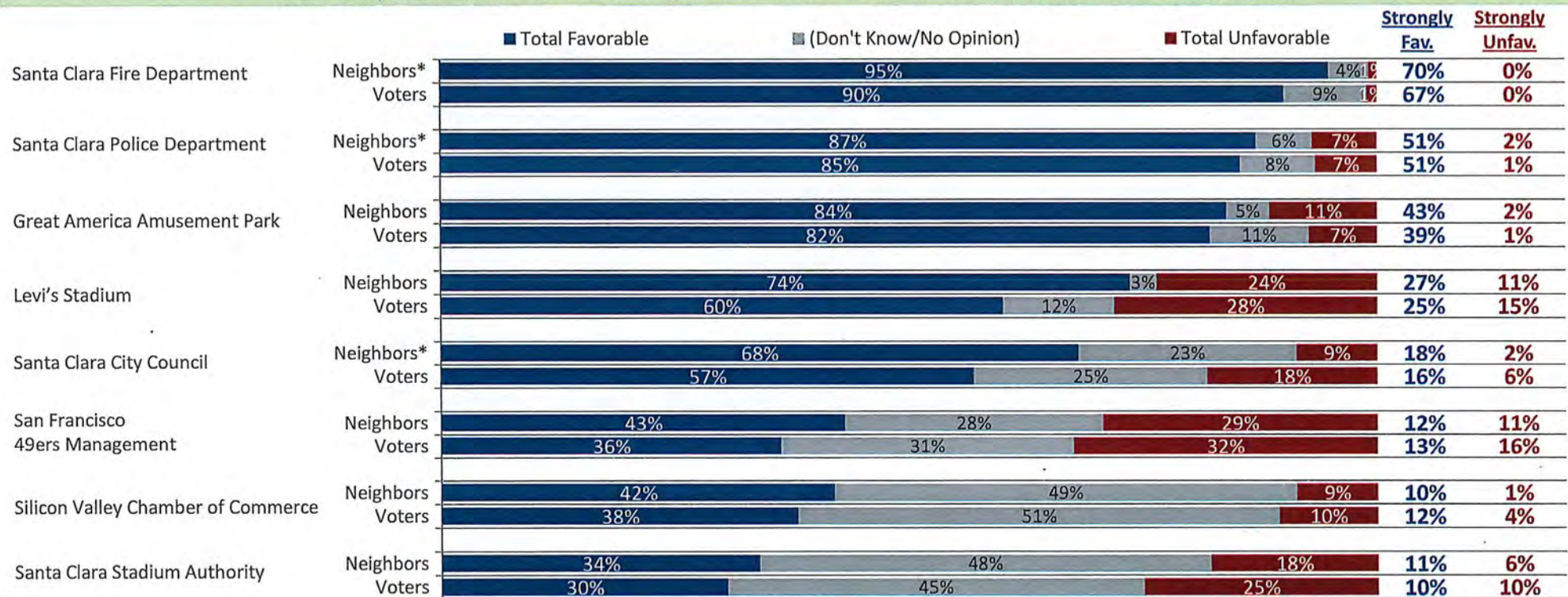
Q4. And what do you like least about living in Santa Clara? (Open-end)

*Asked only of those residing in Santa Clara, n=116

Favorability of Local Organizations



Overall, near neighbors give higher ratings than voters to all organizations tested. A strong majority of near neighbors and voters have a favorable view of Levi's Stadium, although roughly 1-in-4 have a negative opinion. The City Council is viewed favorably by two-thirds of near neighbors and a majority of voters, with low negative opinion. Opinion of 49ers management is divided, while the Stadium Authority is less well known.



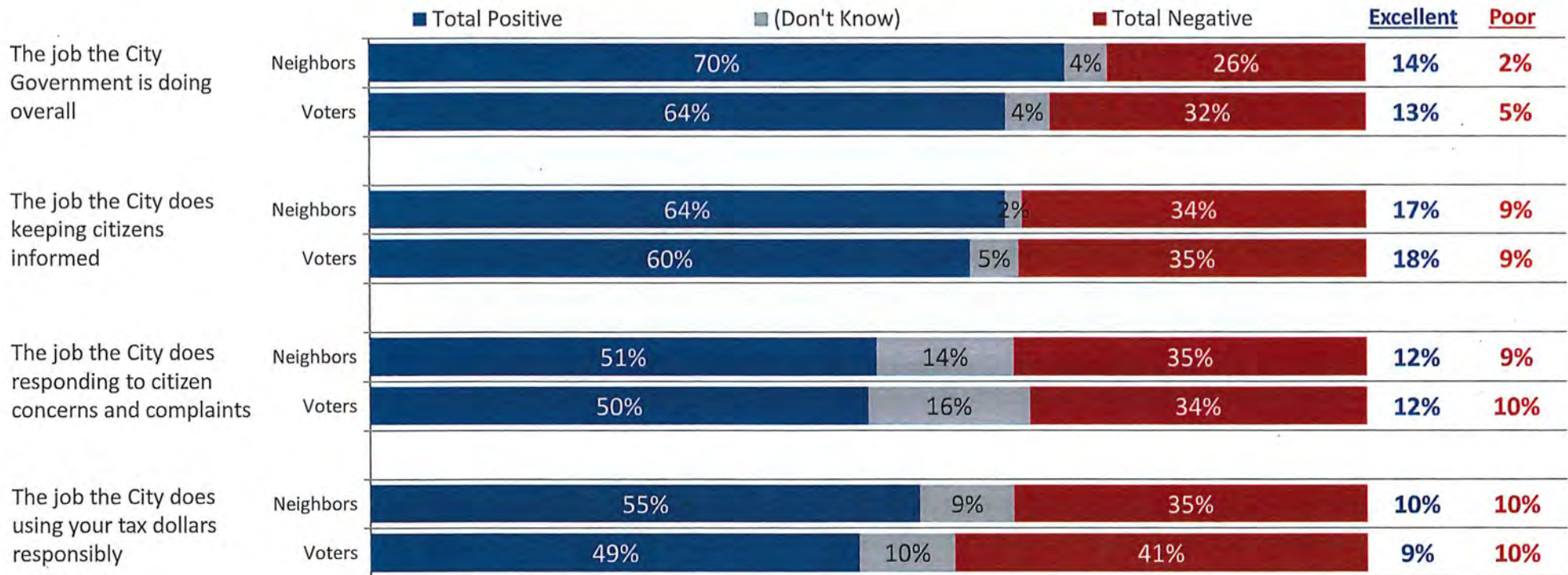
Q5-12. I'm going to read you a list of people and organizations. Please tell me if you have a strongly favorable, somewhat favorable, somewhat unfavorable, or strongly unfavorable opinion of each one.

*Asked only of those residing in Santa Clara, n=116

Job Ratings for City



The City gets strong marks for the job it is doing overall and for keeping citizens informed. About half give the City a positive rating for responding to concerns/complaints and using tax dollars responsibly. Strong negative opinion ("poor" rating) is very low.



Q13-16. Please tell me how you think the City of Santa Clara is doing in each of the following areas. Use a scale of excellent, good, only fair, or poor.

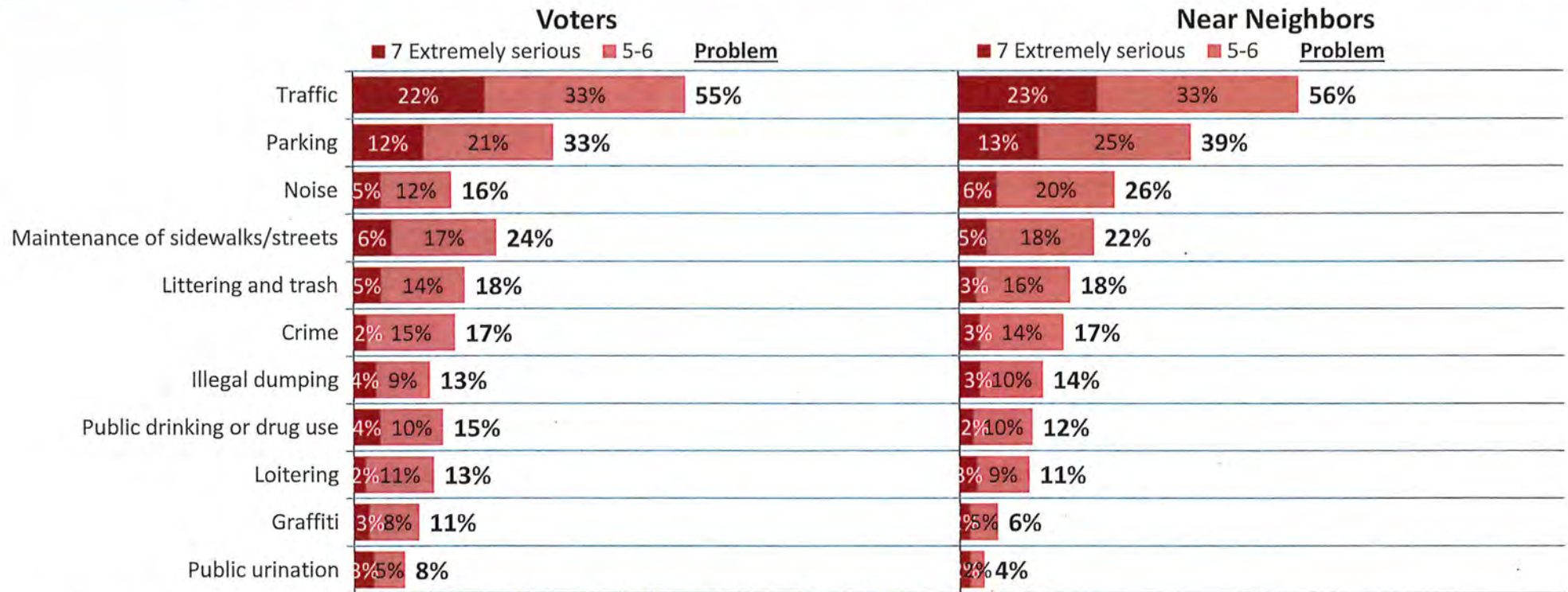


Neighborhood Issues

General Neighborhood Issues



Traffic and parking are the top neighborhood concerns of both voters and near neighbors. One-in-four near neighbors mention noise as a problem in their neighborhood.



Q17-27. I'm going to read you a list of potential neighborhood issues. For each one, please tell me if that issue is a problem in your neighborhood or not. Use a scale of 1 to 7, where 1 means that issue is not at all a problem in your neighborhood, and 7 means that issue is an extremely serious problem in your neighborhood.

Causes of Noise Problems



Near neighbors are most likely to mention the Stadium and airport as the cause of noise problems in their neighborhood.

What is the main cause of the <u>noise</u> problem in your neighborhood?	Voters n=47	Neighbors n=22
Noise <u>NOT</u> a serious problem	92%	87%
Stadium	2%	5%
Airport	1%	5%
Traffic	3%	3%
Other	1%	1%

Noise

"The stadium and Great America" – Neighbor

"The stadium on certain days, the airport and the train" – Neighbor

"The car racing and other things like speeding" – Neighbor

"Drunken fans at Levi's Stadium" – Neighbor

"The airplane noise" – Neighbor

"Cars and traffic noise" – SC Voter

"The events at Levi's Stadium" – SC Voter

Cause of Traffic and Parking Problems



One in ten near neighbors say the Stadium is the main cause of traffic and parking problems in their neighborhood.

What is the main cause of the <u>traffic</u> problem in your neighborhood?	Neighbors n=69
Traffic NOT a serious problem	60%
Too many people/congestion/density	13%
The Stadium	10%
Commuters	9%
Nearby businesses /Infrastructure	6%
Parks/Amusement Parks	2%
Other	1%

What is the main cause of the <u>parking</u> problem in your neighborhood?	Neighbors n=40
Parking NOT a serious problem	77%
Too many people/Infrastructure	11%
The Stadium	9%
Work Commuting	1%
Other	1%

Q28b. What is the main cause of the traffic problem in your neighborhood? *Neighbors only

Q28c. What is the main cause of the parking problem in your neighborhood? *Neighbors only

Traffic

"Just the layout of the neighborhoods and the streets" – Neighbor

"The commute is very heavy during peak hours and amplified during stadium events" – Neighbor

"Most definitely the stadium being there" – Neighbor

"We're building a lot around us, with the economy being good people are back to work, and with lots of new buildings and construction that leads to lots of traffic everywhere" – Neighbor

Parking

"Too many people. Traffic from the high-tech companies" – Neighbor

"The stadium and Great America" – Neighbor

"Overpopulation and events, lack of civil engineering." – Neighbor

"There are too many people and game visitors" – Neighbor

"It's always been a problem. Too many people crammed into one city." – Neighbor



Levi's Stadium Awareness and Issues

Heard/Seen About Levi's Stadium Recently



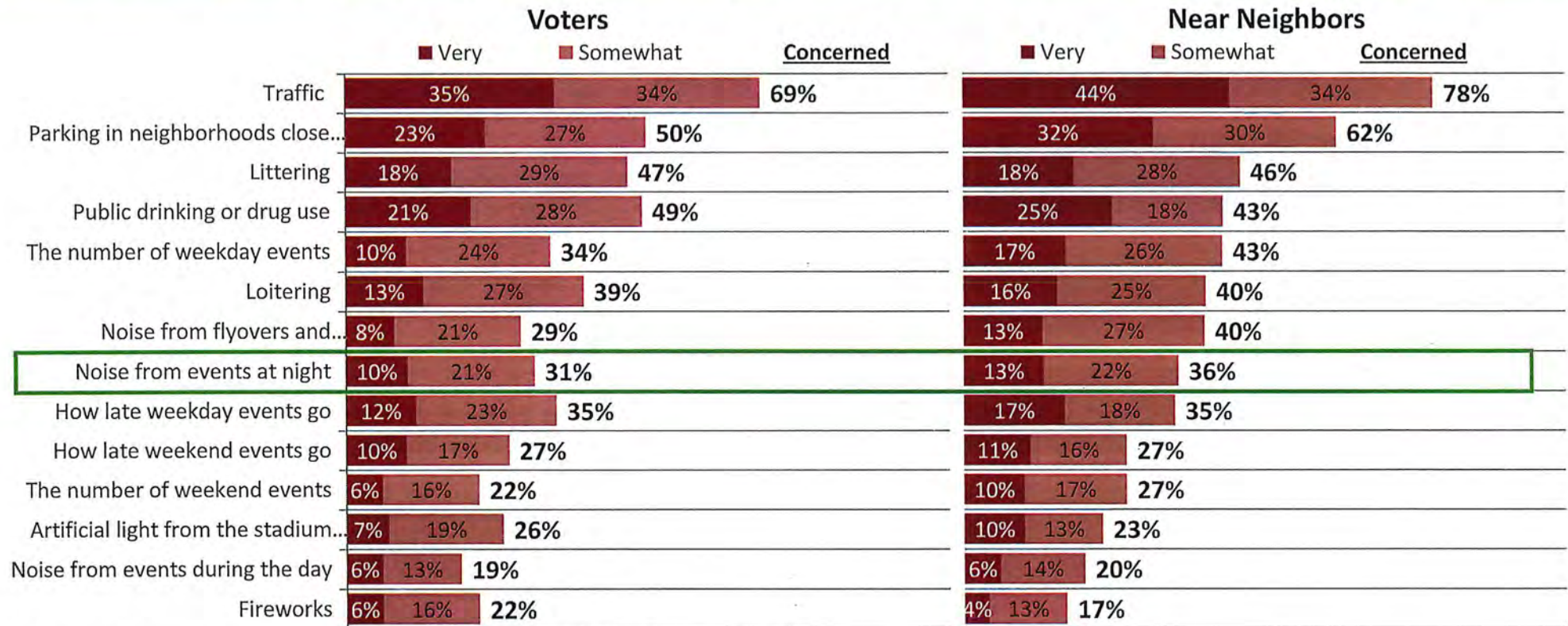
About half of voters and near neighbors say they have heard or seen "a lot" or "some" about Levi's Stadium recently.



Potential Stadium Issues



Voters and near neighbors are most concerned about the traffic and parking impacts of the Stadium. Littering, drinking/drugs, and loitering are also concerns. Roughly a third of near neighbors (36%) and voters (31%) are concerned about noise from events at night.



Q31-44. Thinking about different issues that may arise during events at Levi's Stadium, please tell me if you personally are concerned or not about each of the following potential issues.

Positive Stadium Impacts



Strong majorities of near neighbors and voters think all five of the positive stadium impacts tested in the survey are important. The tax revenue and economic impacts are seen as the most important benefits.

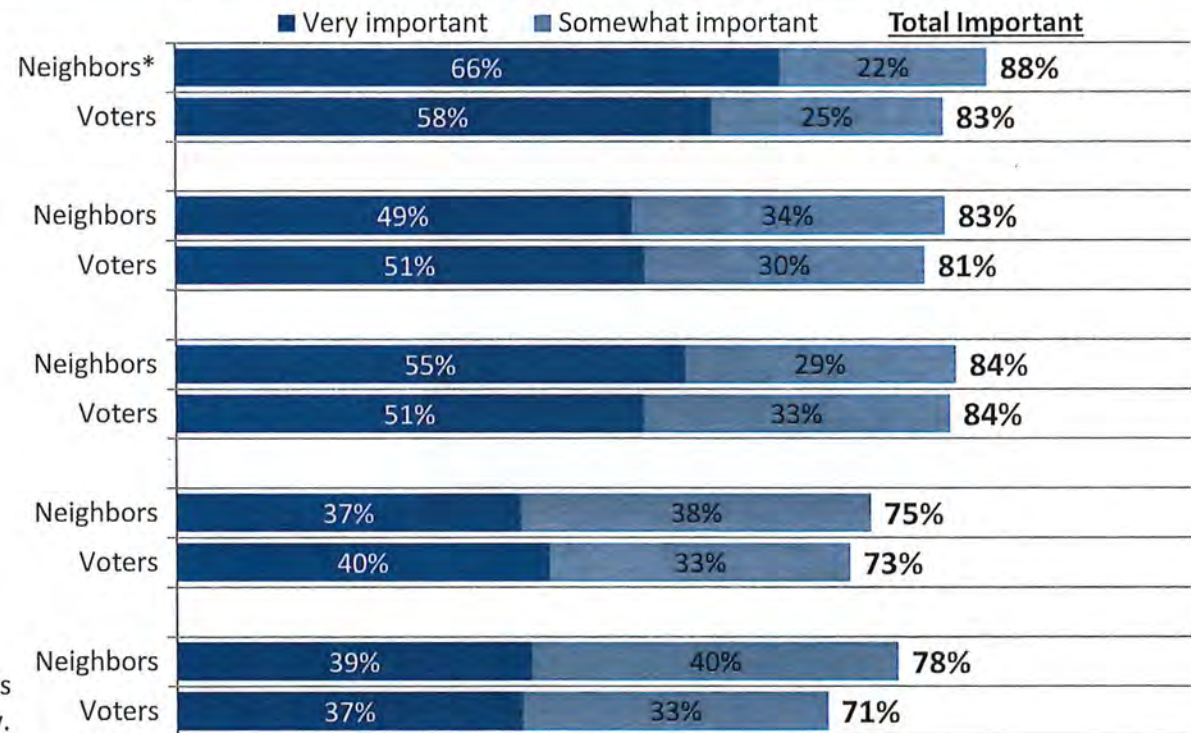
The stadium contributes to the city's General Fund, which funds vital services including police, fire, library, senior and youth programs.

The stadium generates millions in economic activity each year, benefitting local businesses, workers, and residents.

The stadium supports local jobs at the stadium and at hotels, restaurants, and other businesses that benefit from stadium events.

The stadium helps showcase our City/area and along with the Convention Center, Great America, and other attractions makes this a place visitors and conventions want to come to.

The stadium creates great new entertainment options for individuals and families to go to fun/exciting events which makes Santa Clara/our area an even better place to live, work, and play.



Q45-49. Next, I'd like to ask you about some of the positive impacts of Levi's Stadium. After you hear each, please tell me if that item is very important, somewhat important, not too important, or not at all important to you.

*Asked only of those residing in Santa Clara

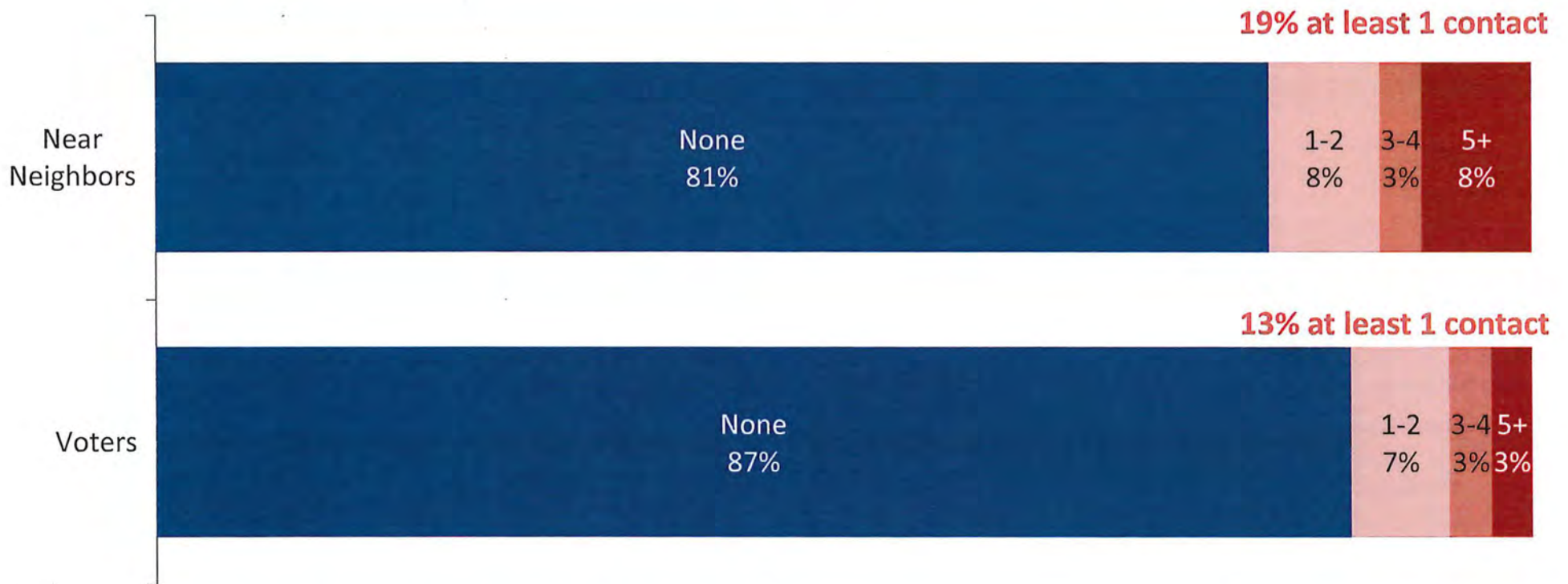


Stadium-Related Contacts

Contacts About Stadium Problems



One-in-five (19%) near neighbor households and 13% of voters say they have contacted someone about a stadium-related problem or concern at least once. One-in-ten (11%) near neighbor households has made at least three contacts.



Q51. How many times, if any, have you or someone in your household contacted someone about a stadium-related problem or concern?

Contacts About Stadium Problems



Voters and near neighbors contact a variety of institutions - the police, the City, and the Stadium - about stadium-related problems. No one issue dominates the list of problems residents reach out about.

Who did you contact?	Voters n=77	Neighbors n=33
Never contacted anyone for a stadium related problem or concern	87%	83%
City government/City Council	3%	3%
Police	2%	5%
The Stadium	1%	3%
Neighbors/family/other citizens	1%	2%
Other	2%	2%
Don't Know	4%	2%

And what was the specific issue or concern you had?	Voters n=77	Neighbors n=33
Never contacted anyone for a stadium related problem or concern	87%	83%
Traffic	3%	3%
Noise	2%	2%
Parking	2%	4%
Security issue/crime	1%	1%
Drugs/alcohol	1%	2%
Closure of the trail nearby	1%	-
Other	3%	2%
Don't Know	1%	2%

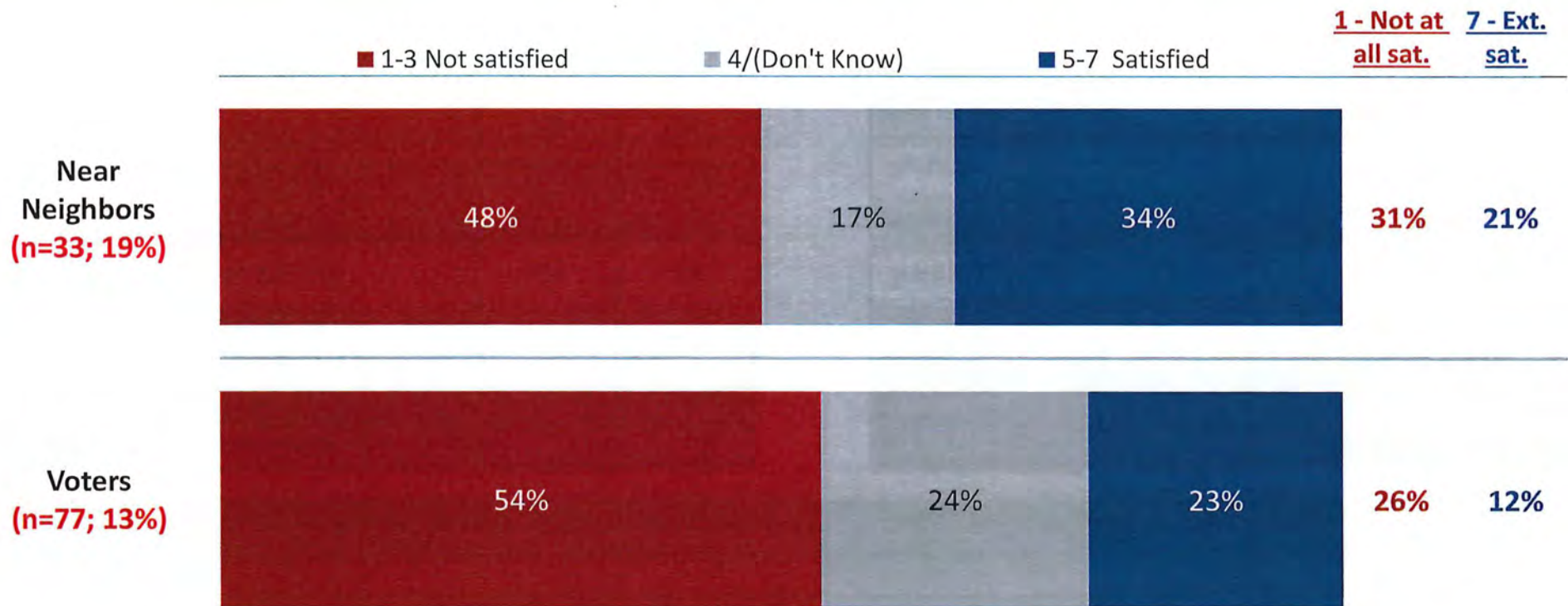
Q52. Who did you contact?

Q53. And what was the specific issue or concern you had?

Satisfaction with Problem Resolution



Only a third of near neighbors and a quarter of voters who have contacted someone about a stadium-related problem say they are satisfied with the response they received. Roughly half are dissatisfied.



Q54. On a scale of 1 to 7, where 1 is not at all satisfied and 7 is extremely satisfied, how satisfied were you with the response you received? You can use any number from 1 to 7.



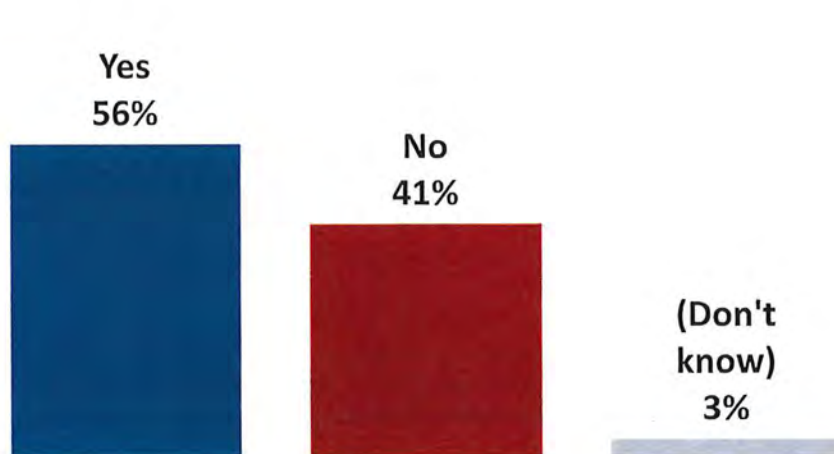
Awareness of Curfew

Awareness of 10 PM Weekday Curfew

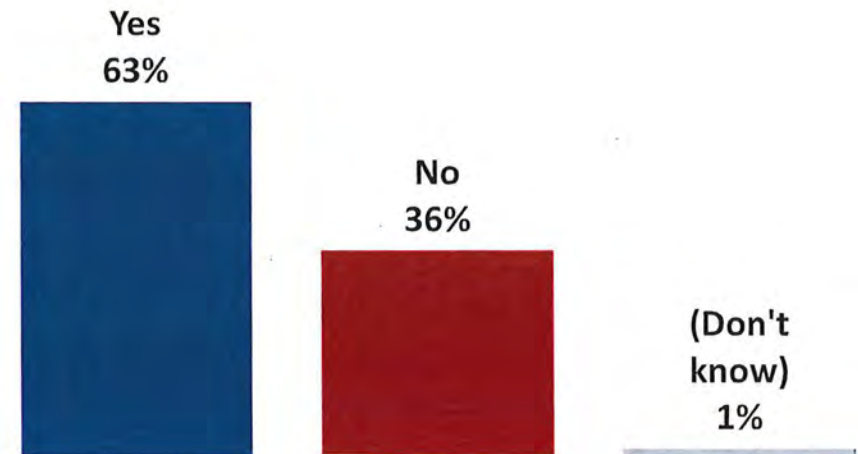


A majority of voters and near neighbors are aware of the curfew. Awareness is higher among near neighbors.

Voters



Near Neighbors



Q55. Were you aware or not that the City has a 10 PM weekday curfew for nighttime events like concerts at Levi's Stadium?

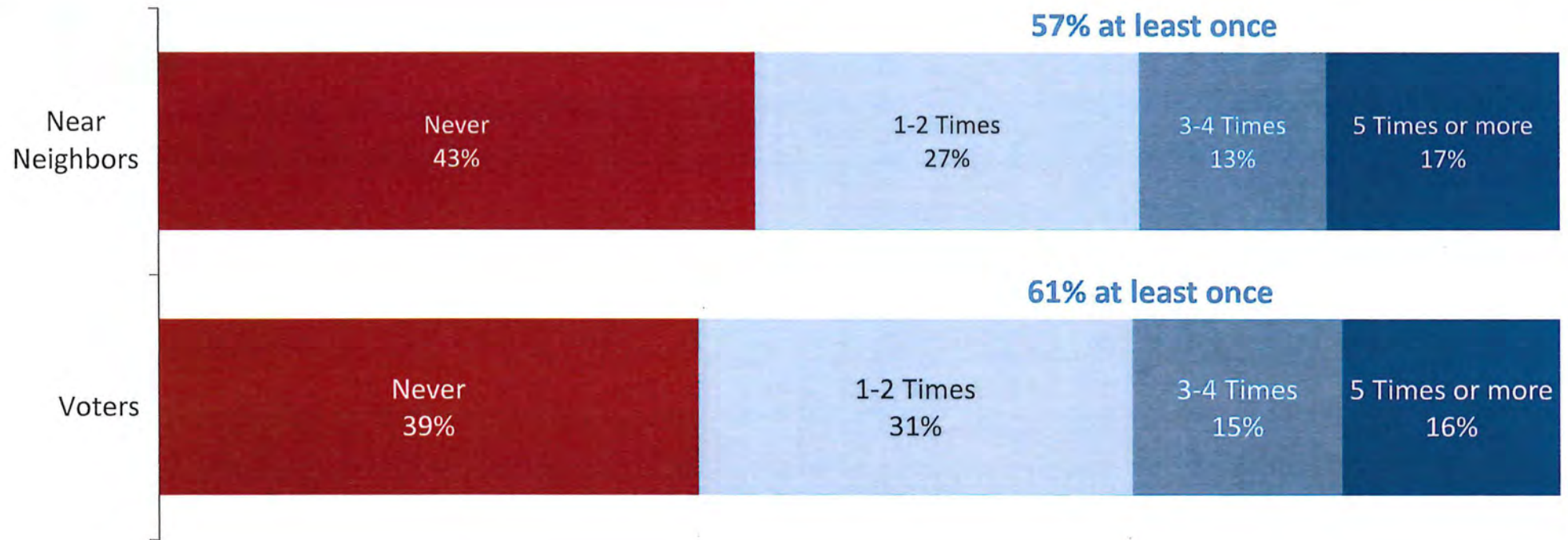


Demographics

Stadium Visits



Roughly 6-in-10 voters and near neighbors have been to the Stadium at least once, with 3-in-10 having been 3 or more times.



Q50. How many times, if ever, have you been to an event at Levi's Stadium?

18-6629/30 Baseline Voter and Near Neighbor Report | 25

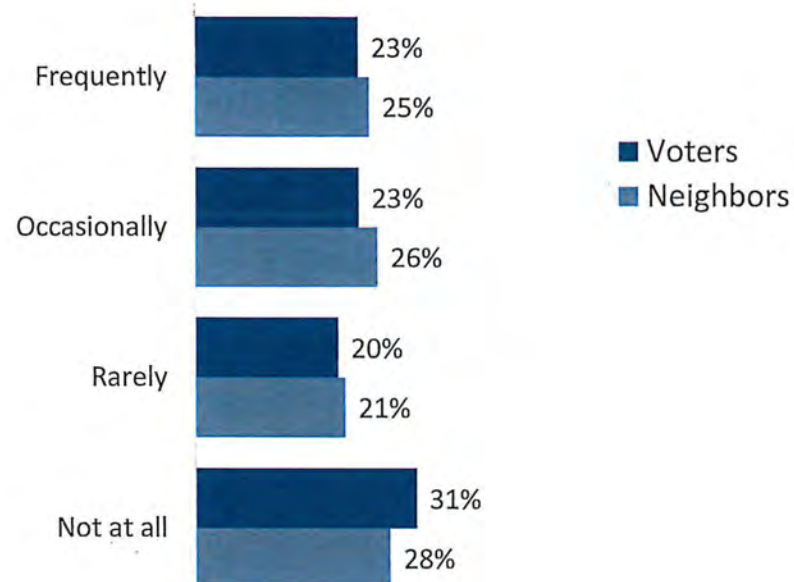
Media Habits



Newspapers (print and online), social media, and television are the top sources for local news and events in Santa Clara. Roughly half of voters and near neighbors say they learn about local news through social media at least occasionally.

Local News Sources	Voters	Neighbors
Newspapers in print or online	49%	32%
Social media like Facebook or Twitter	41%	38%
Television	37%	45%
Radio	20%	23%
Local neighborhood blogs	14%	9%
Internet (general)	6%	5%
Word of mouth	5%	5%
Somewhere else	9%	8%
Don't know	3%	2%

Learn About Local News Using Social Media



Q56. Where do you generally get information about local news and events in Santa Clara? (Multiple Response)

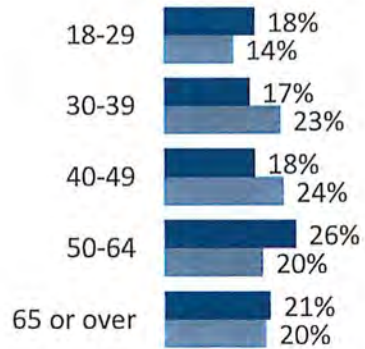
Q57. And how frequently do you follow discussions or learn about local news or politics using social media like Facebook and Twitter?

Demographics

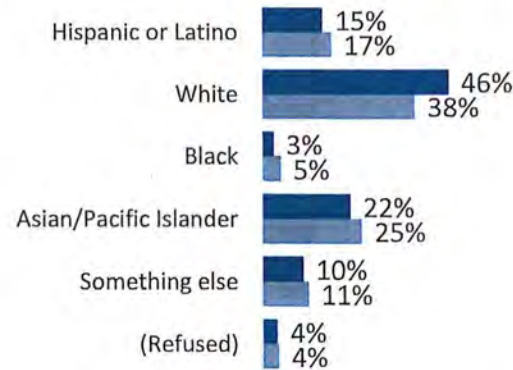


■ Voters ■ Neighbors

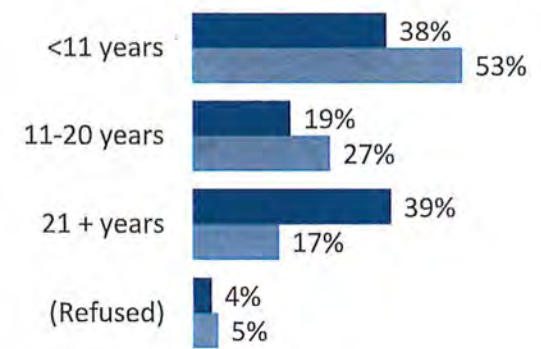
Age



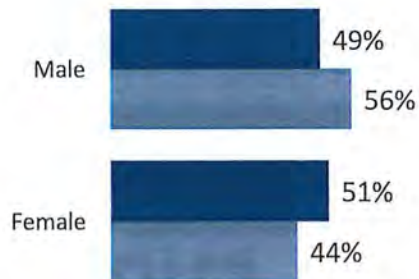
Ethnicity



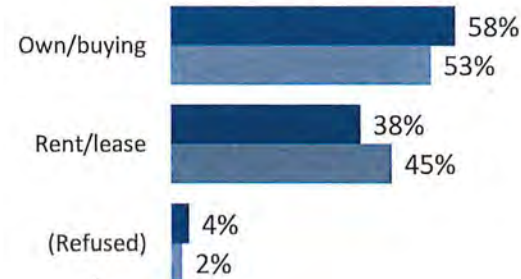
Years in Neighborhood/Santa Clara



Gender



Home Ownership





Telephone Survey
Near Neighbor Businesses
City of Santa Clara

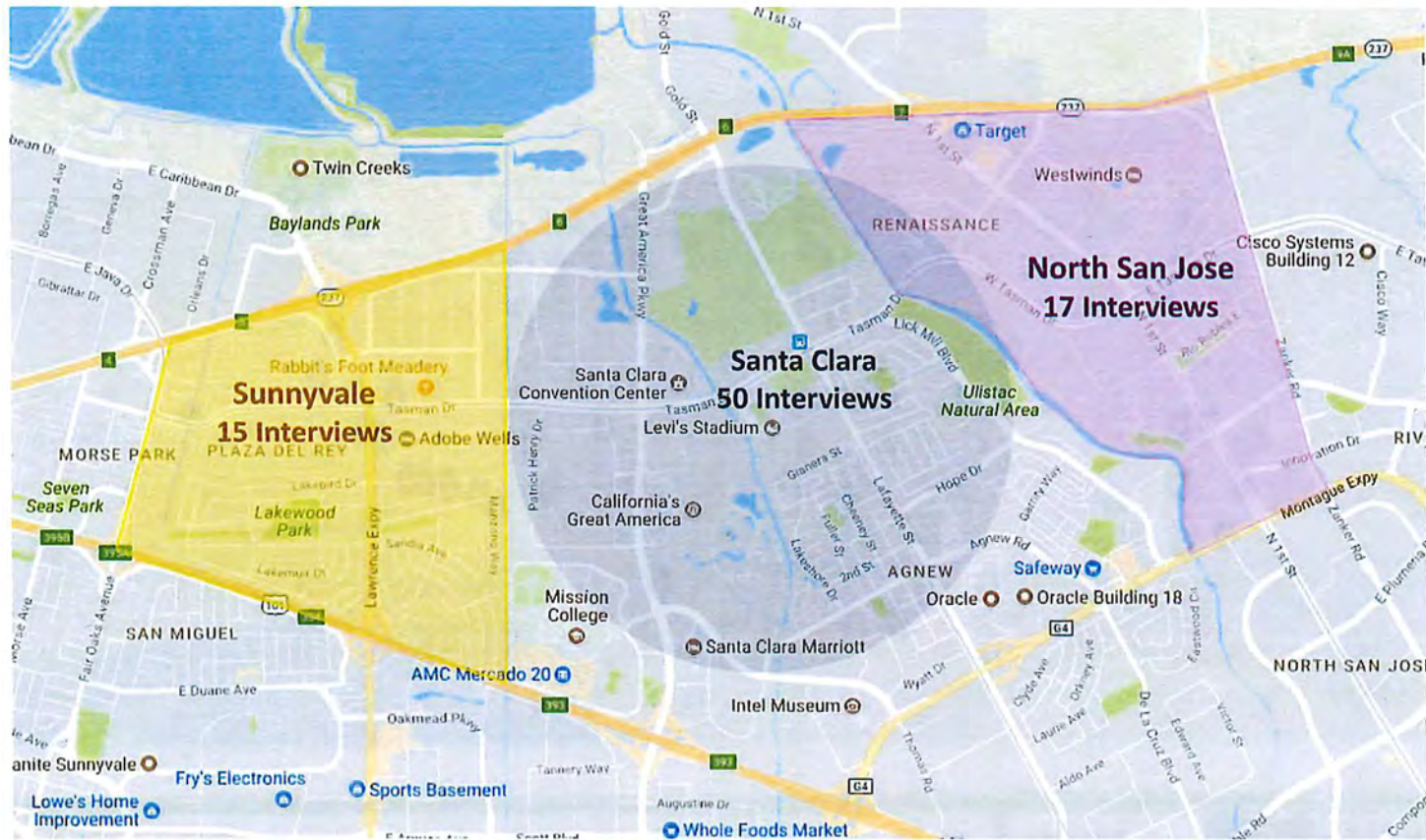
Methodology



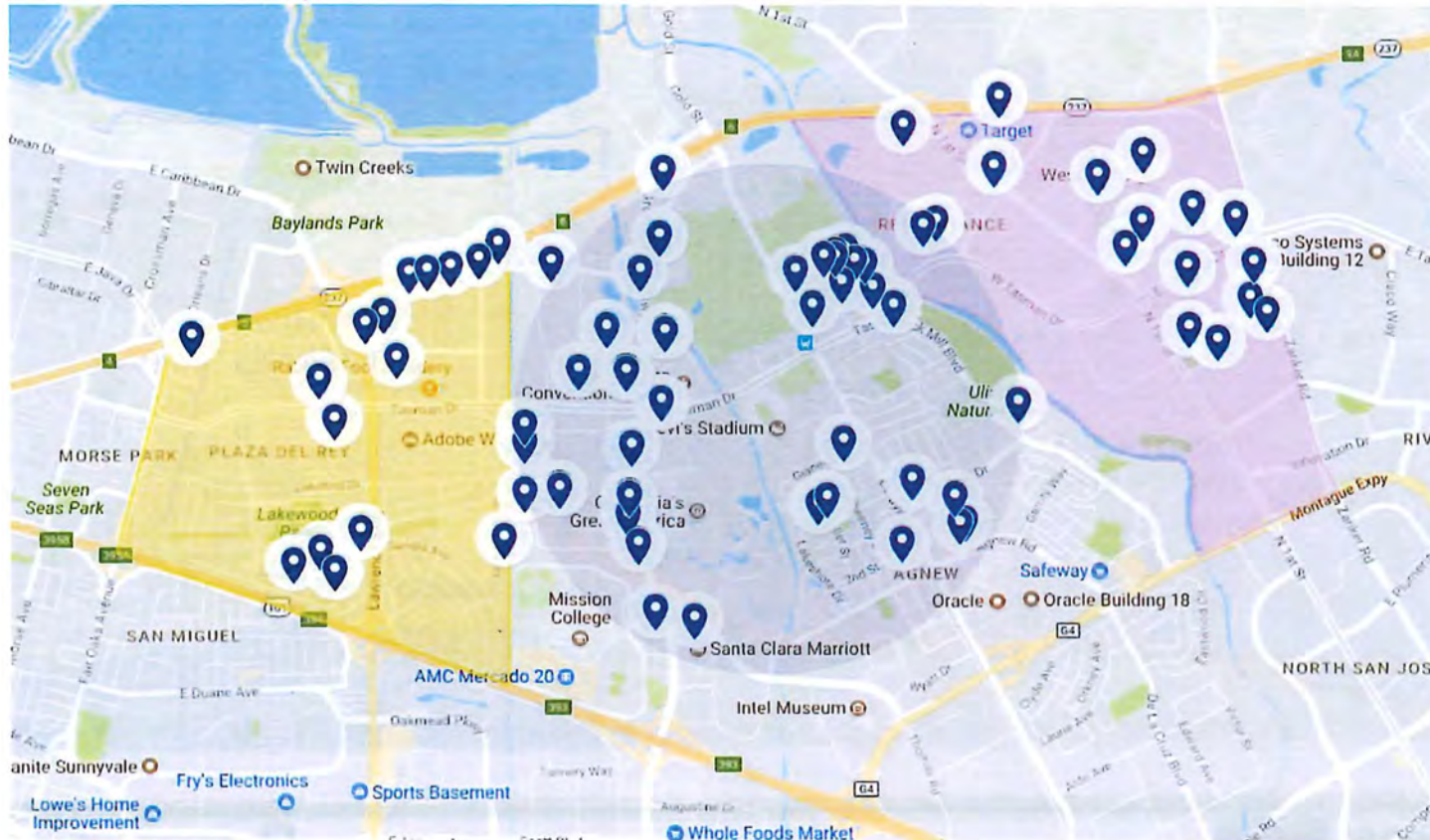
- ▶ Live telephone survey of businesses in selected regions of Santa Clara, Sunnyvale, and San Jose
 - Businesses were randomly selected from a list of businesses with addresses in Santa Clara and within a mile of Levi's Stadium *and* in selected areas of Sunnyvale and San Jose that experience event-related impacts
- ▶ Conducted February 2 – 23, 2018*
- ▶ 82 total interviews; Margin of Error ± 11.0 points
- ▶ Interviews conducted by trained, professional interviewers

*Interviewing paused February 9-15

Surveyed Regions



Locations of Businesses Surveyed



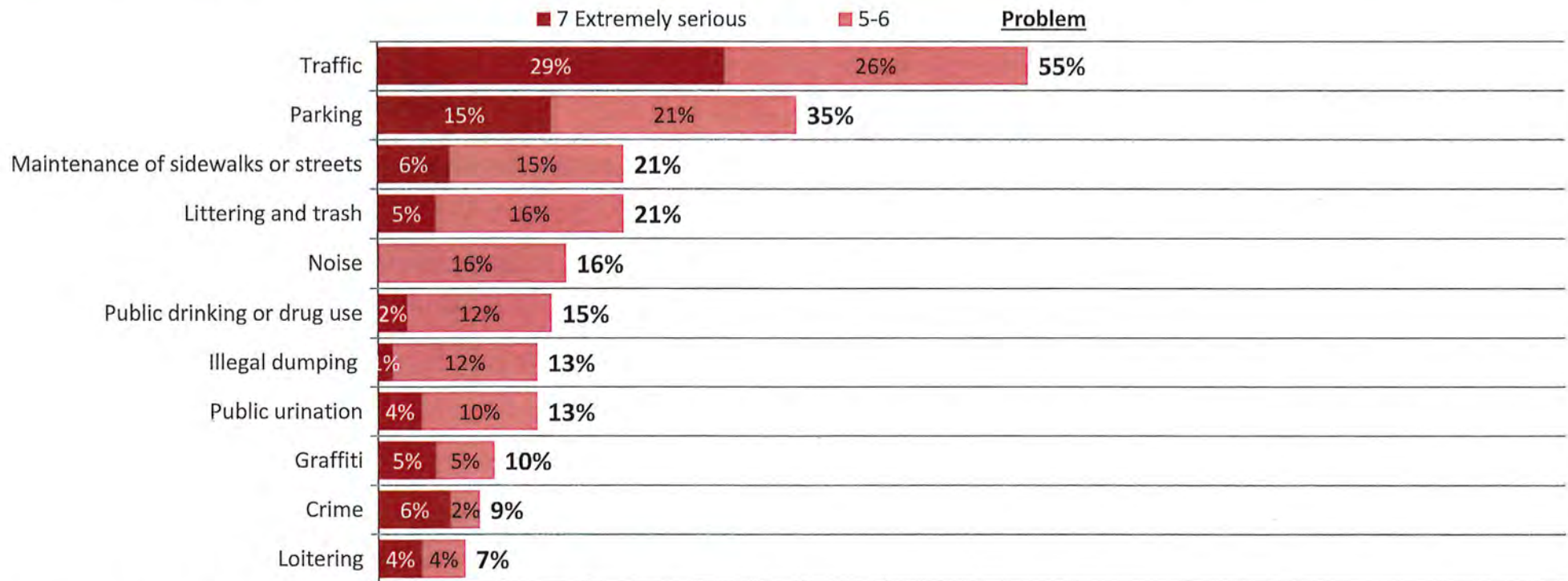


Neighborhood Issues

Issue Importance



Traffic is the only neighborhood issue that is rated as a problem by a majority of businesses.



Q5-15. I'm going to read you a list of potential neighborhood issues that could impact your business. For each one, please tell me if that issue is a problem for your business or not. Use a scale of 1 to 7, where 1 means that issue is not at all a problem for your business, and 7 means that issue is an extremely serious problem for your business. You can use any number from 1 to 7.

Causes of Traffic Problems



Among the 36 businesses who say traffic is a serious problem, the Stadium is the most commonly cited cause.

What is the main cause of the traffic problem in the neighborhood your business is in?	<i>n</i>	<i>% of all</i>
Traffic NOT a serious problem	46	56%
The stadium	22	27%
Flow of traffic/congestion	8	10%
Infrastructure	4	5%
Other	2	2%

"On game day there are road closures and an influx of people going the games."

"Levi's Stadium. Cross streets and minor streets are flooded with traffic according to what route they're given for parking."

Causes of Parking Problems



Among the 19 businesses who say parking is a serious problem, the Stadium and the overall number of people are seen as the main causes of parking problems.

What is the main cause of the parking problem in the neighborhood your business is in?	n	% of all
Parking NOT a serious problem	63	77%
The stadium	10	12%
The general population	7	9%
Other	2	2%

"During events at Levi's Stadium, they use our office parking to park and that creates a lot of problems."

"There's too many cars on game day."

Causes of Noise Problems



Among the 5 businesses who say noise is a serious problem, four attributed the noise problem to the Stadium.

What is the main cause of the noise problem in the neighborhood your business is in?	<i>n</i>	<i>% of all</i>
Noise NOT a serious problem	77	94%
Stadium	4	5%
Traffic	1	1%

"The drag racing events at the stadium and concerts."

"Clubs and Levi's stadium."

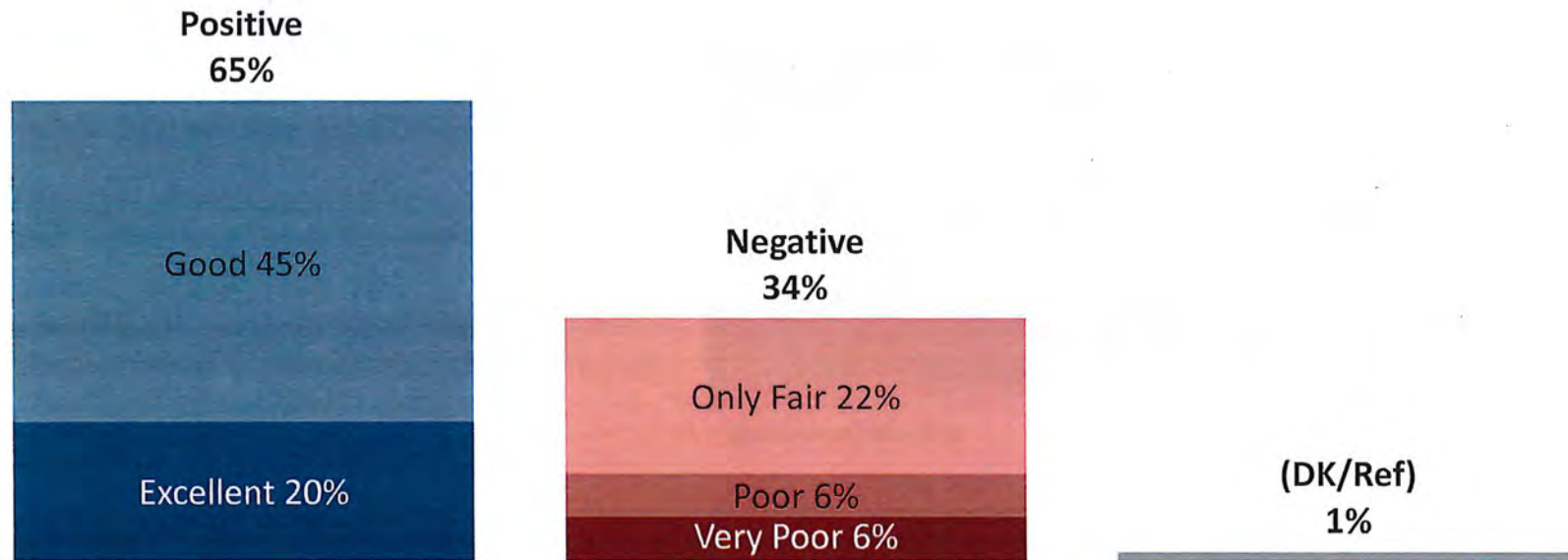


Levi's Stadium Awareness and Issues

Levi's Stadium as a Neighbor



Most businesses rate Levi's Stadium as a good neighbor. One-in-three give the Stadium a negative rating as a neighbor.

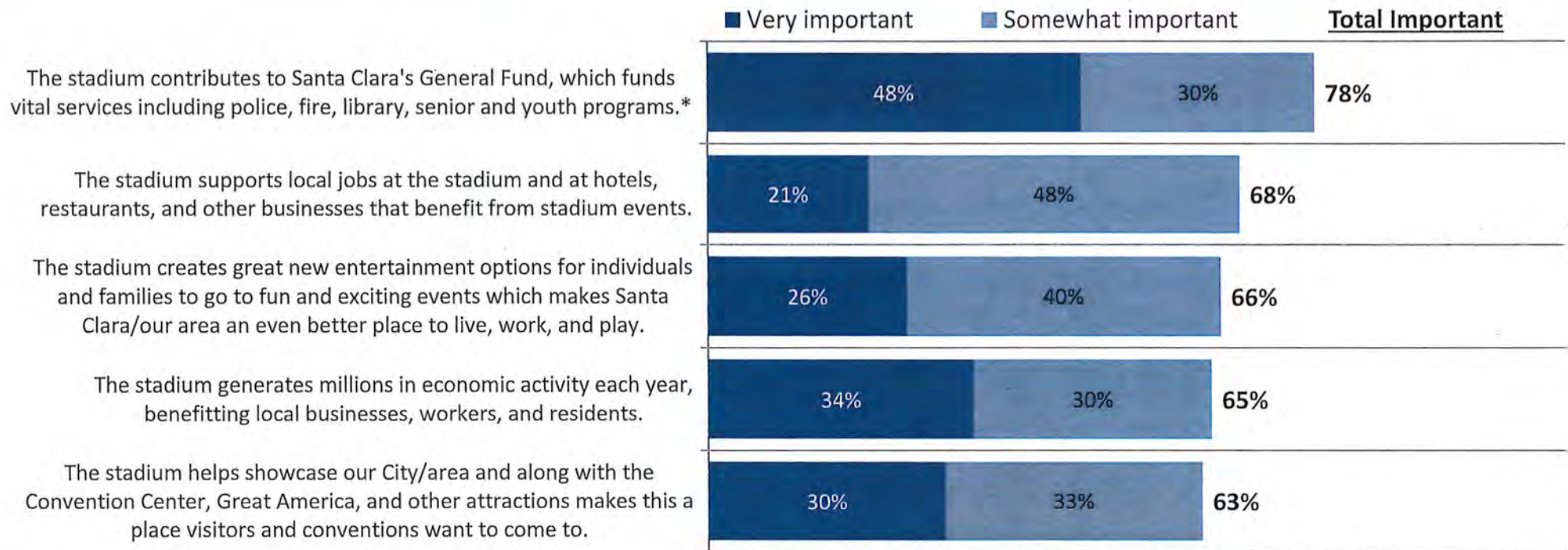


Q19. How would you rate Levi's Stadium as a neighbor? In general, would you say Levi's Stadium is an excellent, good, only fair, poor, or very poor neighbor?

Positive Impacts of Stadium



A strong majority of businesses value the positive impacts of Levi's Stadium on the local community.



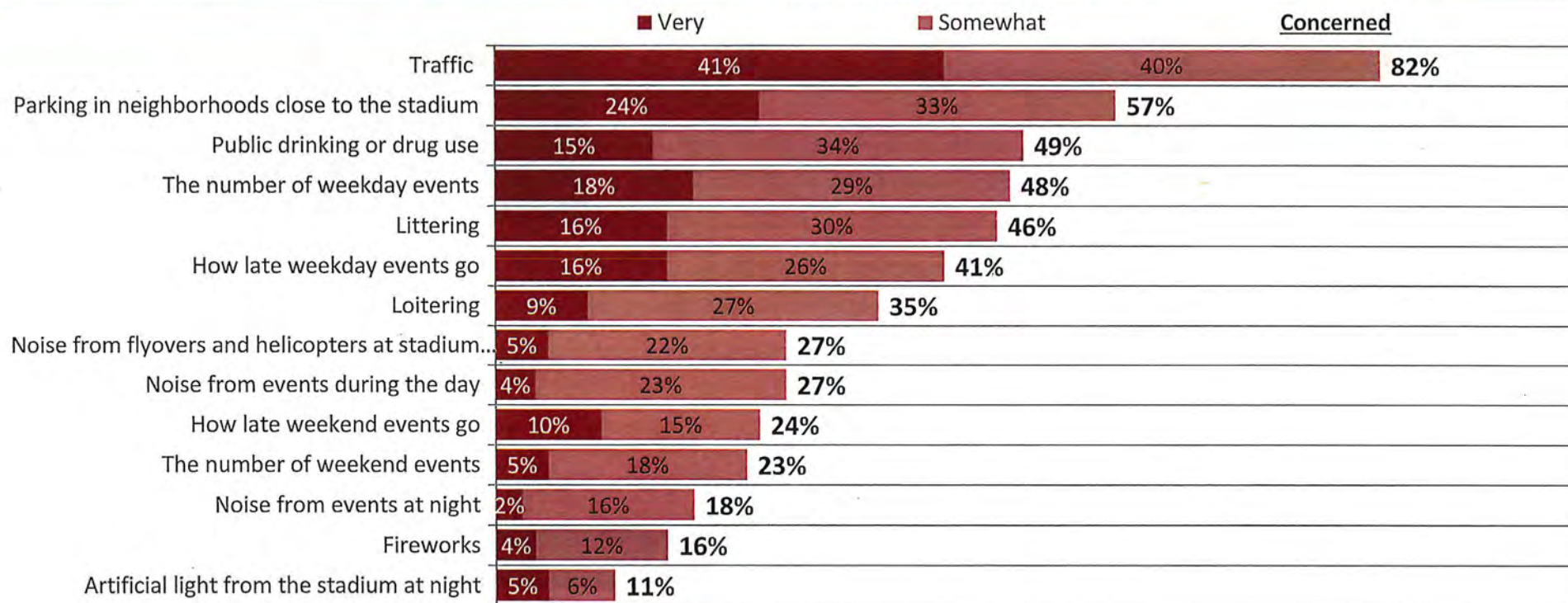
Q34-38. Next, I'd like to ask you about some of the positive impacts of Levi's Stadium. After you hear each, please tell me if that item is very important, somewhat important, not too important, or not at all important to your business.

*Asked of businesses in Santa Clara only, n=50

Levi's Stadium Issues



Eight-in-ten businesses are concerned about the traffic impacts during events at Levi's Stadium and 6-in-10 are concerned about the parking impacts. There is also significant concern about drinking/drug use and littering, and the number and lateness of weekday events.

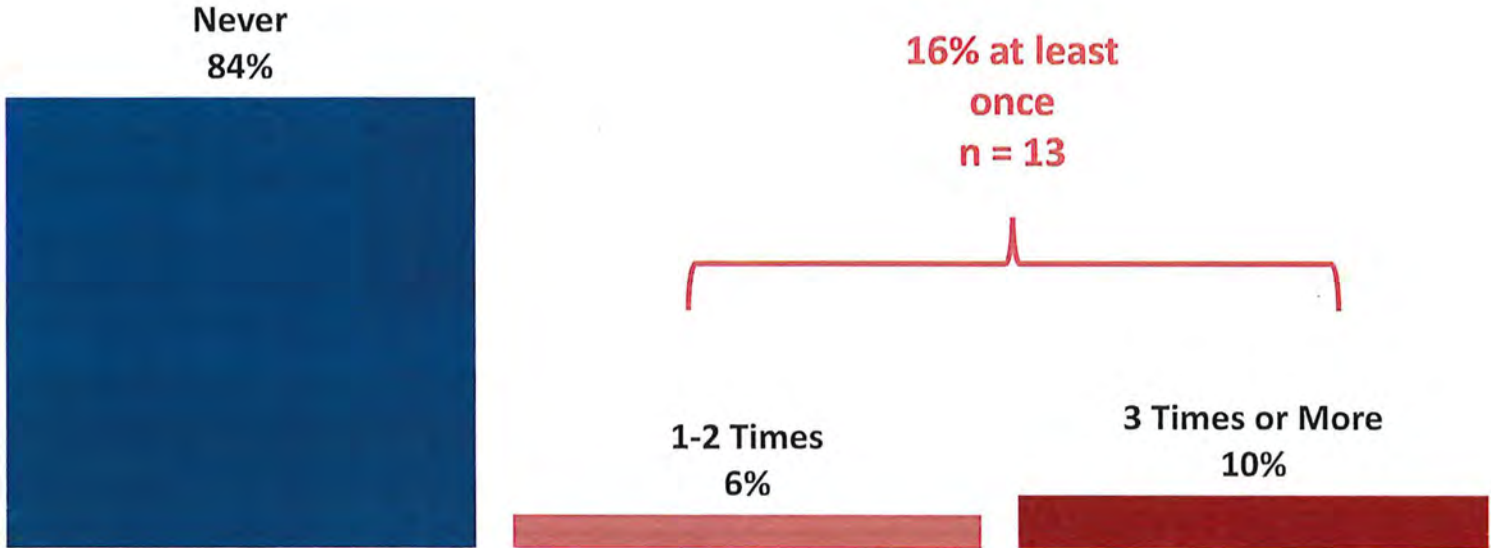


Q20-33. Thinking about different issues that may arise during events at Levi's Stadium, please tell me if your business is concerned or not about each of the following potential issues.

Stadium Problem Frequency



Most businesses have never contacted anyone about a stadium-related concern.



Q39. As far as you know, how many times, if any, have you or someone at your business contacted someone about a stadium-related problem or concern?

Most Contacted Agency



Of the 13 businesses who have contacted someone about a stadium-related concern, the agencies contacted vary.

Who did your business contact?	<i>n</i>	<i>% of all</i>
Have NOT contacted anyone	69	84%
Police	3	4%
The Stadium	3	4%
City of Santa Clara/City Council	2	2%
Landlord/Building owner	2	2%
Other	2	2%
Don't Know	1	1%

Specific Issues

Of the 13 businesses who have contacted someone, noise and parking/traffic account for about half of reported contacts.

And what was the specific issue or concern your business had?	<i>n</i>	<i>% of all</i>
Have NOT contacted anyone	69	84%
Traffic	3	4%
Parking	3	4%
Closure of the trail nearby	2	2%
Noise	2	2%
Drugs/alcohol	1	1%
Other	2	2%

"Access or denial of access to my business due to traffic, road closures and the closure of the bike trail"

"The noise, parking and the littering"

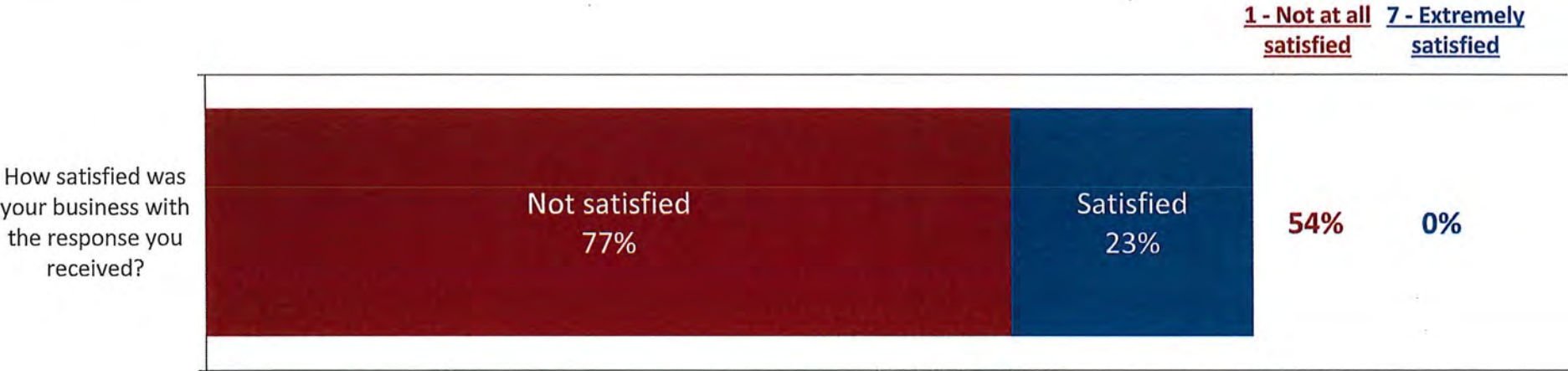
"The intoxicated Niners fans harassing the employees"

Satisfaction with Problem Resolution



Ten of the 13 businesses who contacted someone about a stadium-related problem were not satisfied with the response they received.

n = 13; 16%

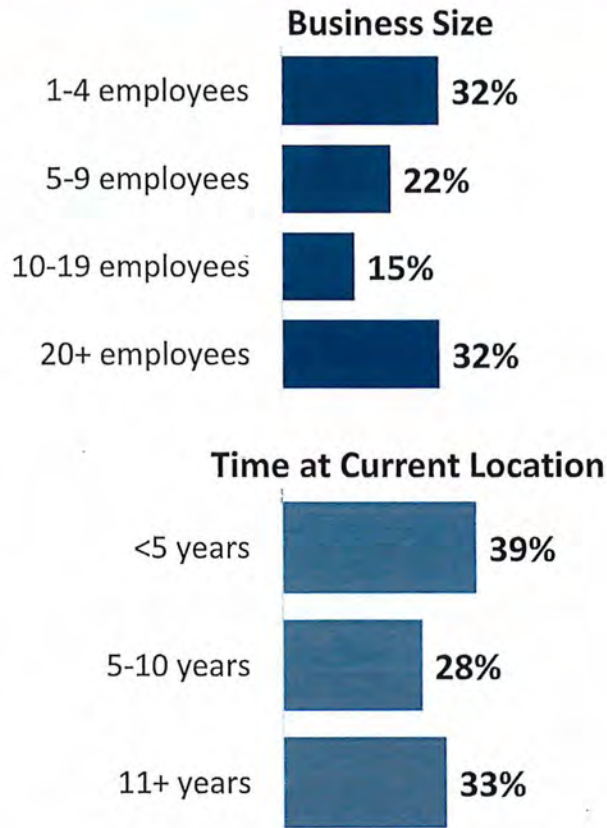


Q42. On a scale of 1 to 7, where 1 is not at all satisfied and 7 is extremely satisfied, how satisfied was your business with the response you received? You can use any number from 1 to 7.



Demographics

Business Demographics



Type of Business	%
Technology	30%
Professional	13%
Manufacturing	12%
Food Service	6%
Retail	6%
Service	5%
Hospitality	4%
Health	4%
Re-seller	2%
Distribution Center	1%
Other	15%
Don't Know/Refused	1%

Q43. How many years has your business been at your current location?

Q44. Approximately how many employees does the company you work for employ at this location?



Near Neighbor and Santa Clara Resident Focus Groups

Methodology

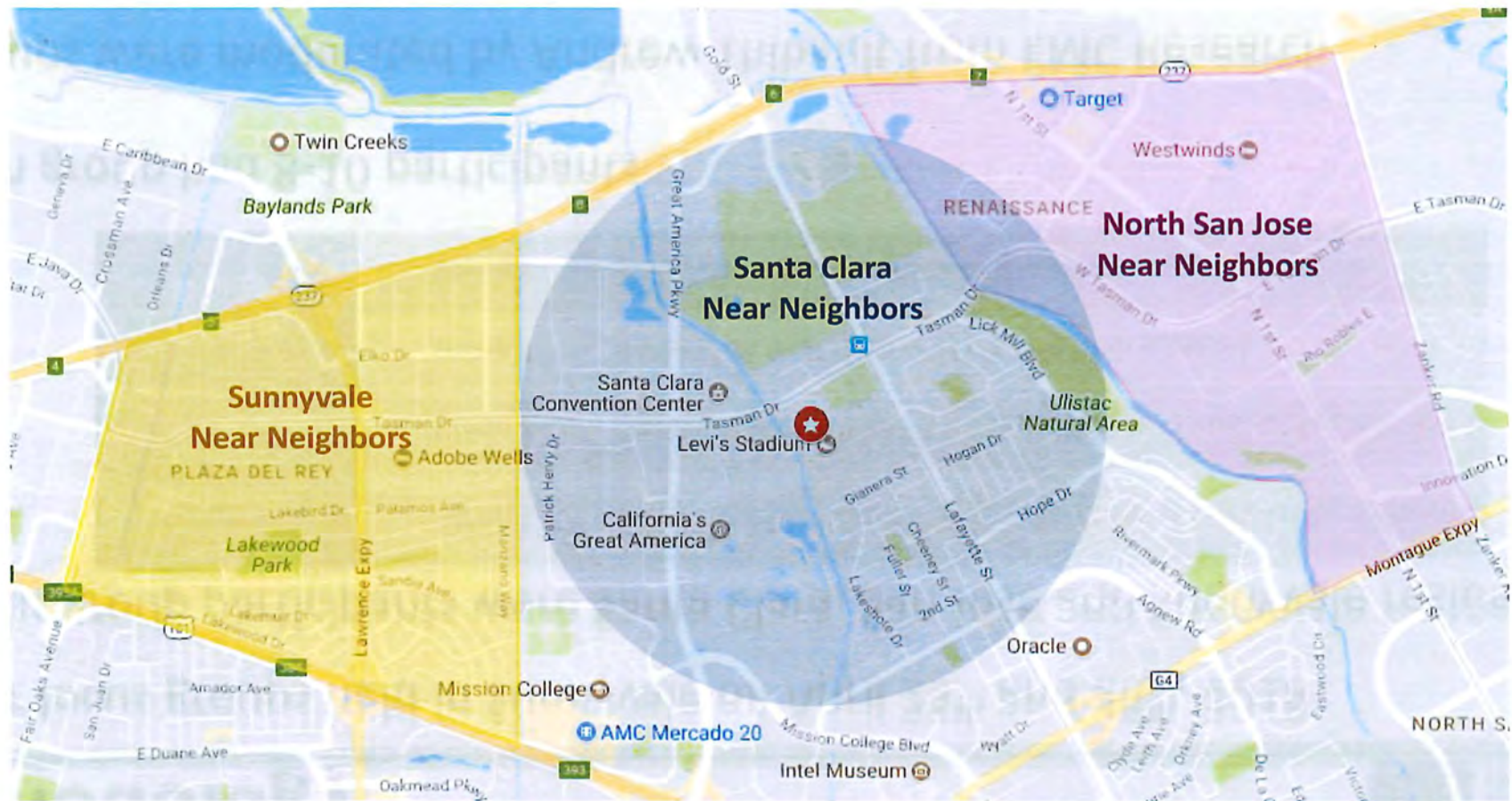
- ▶ Four focus groups held in Sunnyvale on April 25th and 26th, 2018
- ▶ Focus group participants were Santa Clara, San Jose and Sunnyvale residents

Wednesday, April 25 th	Group 1	Santa Clara Non-Neighbors, 15+ years in SC (1+ miles from stadium)
	Group 2	Santa Clara Non-Neighbors, <15 years in SC (1+ miles from stadium)
Thursday, April 26 th	Group 3	Santa Clara Near Neighbors (<1 mile from stadium)
	Group 4	Sunnyvale & San Jose Near Neighbors

- ▶ Each group had 8-10 participants
- ▶ Groups were moderated by Andrew Thibault from EMC Research

Note: Due to the nature of qualitative research, the following findings reflect only the attitudes and opinions of the participants in the focus groups, and cannot be reliably projected across the larger population

Near-Neighbor Regions





General Attitudes About Santa Clara

General Attitudes

- ▶ For the most part, participants had positive feelings about living in Santa Clara/the region
- ▶ Santa Clara residents had largely positive views of City government and the job it is doing

Top Positives Expressed:

- Small town feel
- Location/easy access to many attractions and other communities
- Weather
- Diversity
- City services/amenities

Top Negatives Expressed:

- Traffic
- Development of housing faster than services
- Cost of living
- Lack of a downtown area



Levi's Stadium Awareness and Overall Attitudes

Awareness

- ▶ Awareness of current stadium issues is low—most did not recall seeing or hearing anything recently regarding the stadium
- ▶ Among those who remembered hearing something, details were spotty
- ▶ A handful recalled hearing something about youth soccer field issues, revenue disputes, the cancelled Ed Sheeran concert, or the college football championship

“I heard something about someone owes some money. I don't know what, I can't remember it was so long ago.”
– Santa Clara Non-Neighbor Resident

“There's some kind of issue with soccer fields.” – Santa Clara Non-Neighbor Resident

Overall Attitudes

- ▶ Newer Santa Clara residents and those in Sunnyvale and North San Jose tended to have positive views of the stadium
- ▶ Santa Clara near-neighbors and long-time residents were more critical and more concerned with perceived negative impacts, but still saw positives
- ▶ The stadium is seen as an attraction that brings benefits and people to the City, including generating business for local hotels, shops, and restaurants
- ▶ Some more concerned residents acknowledged that, as problematic as stadium events may be for them, events aren't that frequent

"It's putting Santa Clara on the map, in terms of 'Oh! This is a place to go'... But at the same time, it does bring more people in, and it does raise the cost of living. So, it's good and bad."
– Santa Clara Near-Neighbor Resident

"It's a horror, but only for a very small amount of the time. The other time, it's just dead."
– Santa Clara Non-Neighbor Resident

The Stadium as a Neighbor

- ▶ Because San Jose Airport and Great America cause more constant disturbances, some consider the stadium to be a better neighbor in terms of neighborhood disruptions and impacts
- ▶ However, the stadium is seen as unresponsive to concerns and complaints and many do not feel residents' grievances are listened to
- ▶ While few are clear on the distinction between ManCo and the Stadium Authority, those who live close to the stadium tend to have lower trust in the private side

"I think the stadium is a better neighbor than Great America, just based on the noise... Great America is just more noisy, more often."
– Santa Clara Near-Neighbor Resident

"The stadium does not pick up their phones, and the city should know the stadium isn't responsive."
– Santa Clara Near-Neighbor Resident

Perceived Relationship with the City

- ▶ While most did not know specifics, participants shared a general perception that the relationship between the City and the stadium is tense
- ▶ There is a great deal of uncertainty about the specific revenue situation between the stadium and City of Santa Clara, but many felt the City was getting less revenue than had been originally promised
- ▶ Many had heard the stadium was supposed to give money to local schools but were unsure if they were following through

"I read that Santa Clara and the 49ers have fallen out... There's no longer a love connection, they're fighting and stuff. I think it's some kind of payment issue." – Santa Clara Non-Neighbor Resident

"I would like to see Santa Clara be firmer with the stadium people and not let the stadium say 'Oh, we know we owe you money because so and so stayed past curfew,' and they have to wait a quarter or two quarters in order to get paid for it."
– Santa Clara Near-Neighbor Resident



Levi's Stadium Issues & Solutions

Parking

- ▶ Participants identified parking as the central issue caused by the stadium; other issues (e.g. traffic) are made worse by the stadium but have other primary sources
- ▶ Stadium-goers parking in neighborhoods also lead to other problems, including litter, noise, public urination and other disturbances from foot traffic

"The parking [is an issue]. The walking of the people around me. My kids play outside, and on game days, I don't feel safe because of the people that were walking around."

– Santa Clara Near-Neighbor Resident

"People are parking in your apartment building's parking spots, you don't have a place to park...and the people that are walking to and from the events... just with everything in life, there's some not-so-nice people." – Santa Clara Near-Neighbor Resident

Parking Solutions

- ▶ Reactions to the permit proposal were mixed, though many supported enforcement if limited to event days
 - Some felt the program wasn't needed or worried it would push the problem into other neighborhoods
- ▶ Other ideas expressed by participants:
 - More stadium parking for lower cost
 - Use more corporate lots and have more frequent shuttles to/from lots
 - Better-scheduled public transportation

"Instead of trying to force people out of their cars first and onto public transit, it's like, make it convenient enough and timely enough that people will want to or realize it's much easier."
– Santa Clara Near-Neighbor

"Have a parking permit but only enforce it on game days. So on other days, anybody can park there, like if you're having a party or your friends come, fine. But on game days, the cops can check and see who has the permit." – Santa Clara Near-Neighbor

Curfew and Noise

- ▶ Most knew of the curfew but did not know the specifics
- ▶ While noise is not seen to be as large an issue as parking, there was opposition to eliminating the curfew outright, particularly among near-neighbors in Santa Clara
 - Reactions to allowing limited exceptions were mixed
 - Although some lived within earshot of the stadium, Sunnyvale and San Jose near-neighbors were more supportive of easing the curfew than Santa Clara near-neighbors
- ▶ Some respondents pointed out that noise is generated not just within the stadium during events, but also by eventgoers passing through neighborhoods before and after

Ideas Suggested by Participants for Noise Issues:

- Rebates for double-paned windows and air conditioning for impacted neighbors
- Begin events earlier or turn down the volume after a certain time

Traffic

- ▶ Traffic is viewed as a general problem in the area that is exacerbated by the stadium
- ▶ Although there was near unanimous recognition that stadium events cause worse traffic jams, most are habituated to planning around traffic on event days and don't see it as a problem badly in need of solving

Ideas Expressed by Participants for Event Traffic Issues:

- Incentivize using public transit to get to and from events
- Offer discounted parking fees for carpooling
- Parking further from stadium with frequent shuttle service
- Better access points through street closures to neighborhoods for residents

Other Solutions Suggested by Groups



- ▶ More obvious stadium outreach to near-neighbors
- ▶ Free or discounted tickets for near-neighbors
- ▶ More portable toilets outside stadium to limit public urination

"I've never been to the stadium, and I would really like to go, and I know that I would have a more positive feeling about it in general, if I had had fun there at some point, so if everyone in the neighborhood is given like one ticket a year or something, I think I would enjoy it if I just had more positive, I think I would be more accepting."

– Santa Clara Near-Neighbor Resident



Solutions Telephone Survey All Registered Voters City of Santa Clara

Methodology



- ▶ Live telephone survey of registered voters in the City of Santa Clara
- ▶ Conducted May 10 – 17, 2018
- ▶ 400 total interviews; Margin of Error $\pm 4.9\%$
- ▶ Interviews conducted by trained, professional interviewers
- ▶ Interviews were conducted in English, Spanish, Chinese, and Vietnamese and included both landlines and cell phones



Levi's Stadium Awareness and Issues

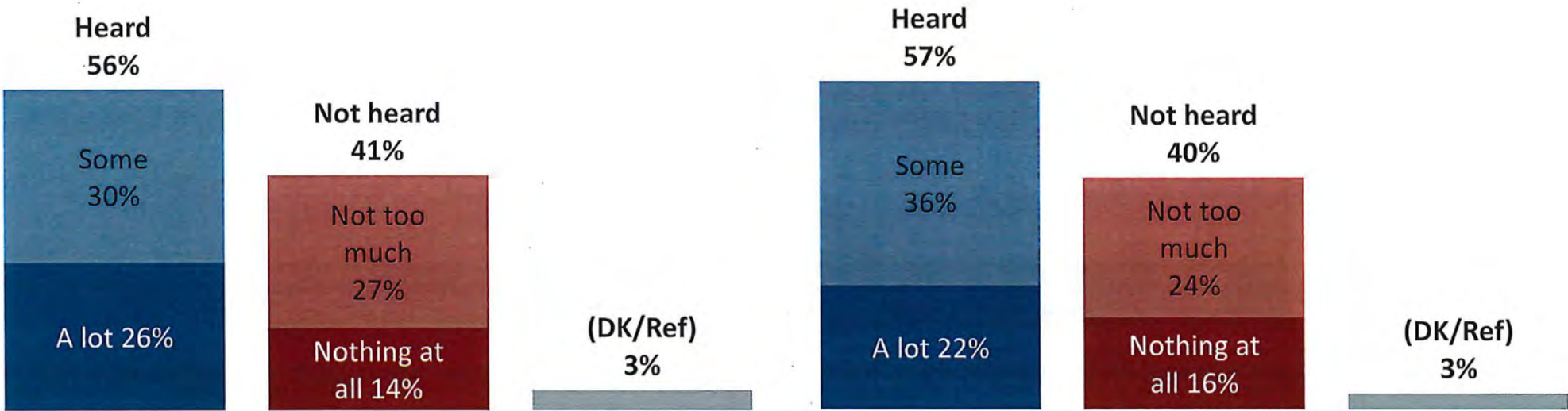
Stadium Awareness



Awareness levels remain quite similar to earlier in the year.

January

May



Q3. How much, if anything, have you heard or seen about Levi's Stadium recently - a lot, some, not too much, or nothing at all?

Levi's Stadium: Top Positives



The Stadium's impact on the local economy is seen as its biggest positive.

What is the biggest positive?	%
Boosts local economy/generates revenue	26
Draws people/attention to Santa Clara	20
Nearby/local entertainment/events	19
Creates local jobs	12
There are no positives (distaste towards the stadium)	9
Sporting events	0
Other	4
Don't know/NA	9
Refused	1

Q4. What do you think is the biggest positive about having Levi's Stadium in Santa Clara? (Open-end)

18-6845 Solutions Report | 5

Levi's Stadium: Top Negatives



Traffic congestion and parking are by far the most frequently mentioned negative and most respondents did not differentiate between the two.

What is the biggest negative?	%
Traffic congestion and parking	48
Noise or from the stadium	15
Crime and security	9
Financial impact on the city	4
Economic/infrastructural impact	4
Littering	4
Nothing negative	4
City/Stadium Officials and management	3
Other	2
Don't know/NA	6
Refused	2

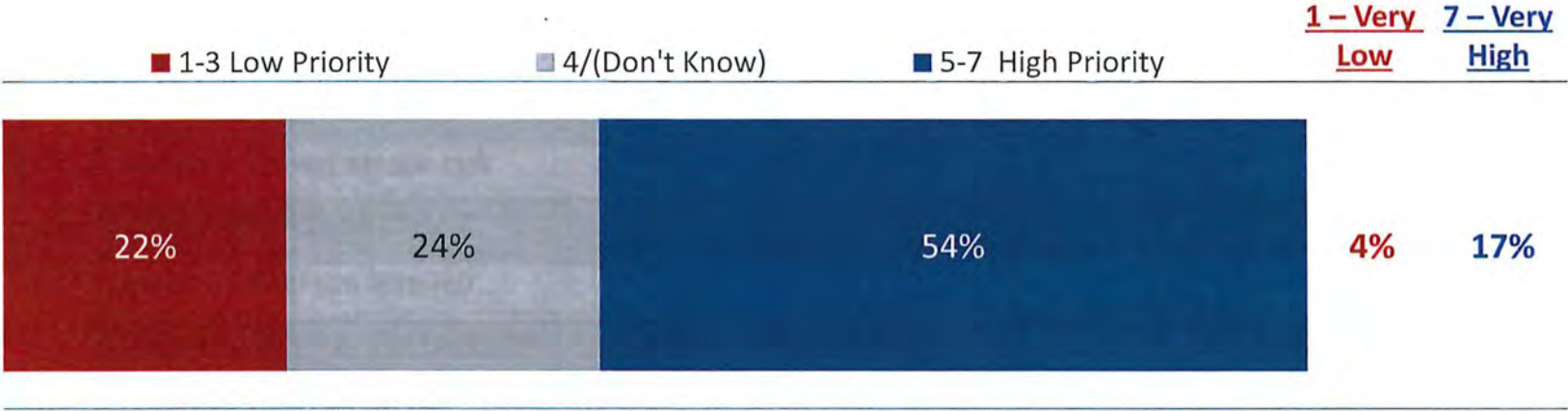
Q5. And what do you think is the biggest negative about having Levi's Stadium in Santa Clara? (Open-end)

18-6845 Solutions Report | 6

Stadium Importance



A majority say working on issues related to Stadium events should be a priority for the Mayor and Council, but only 17% say it should be a very high priority.

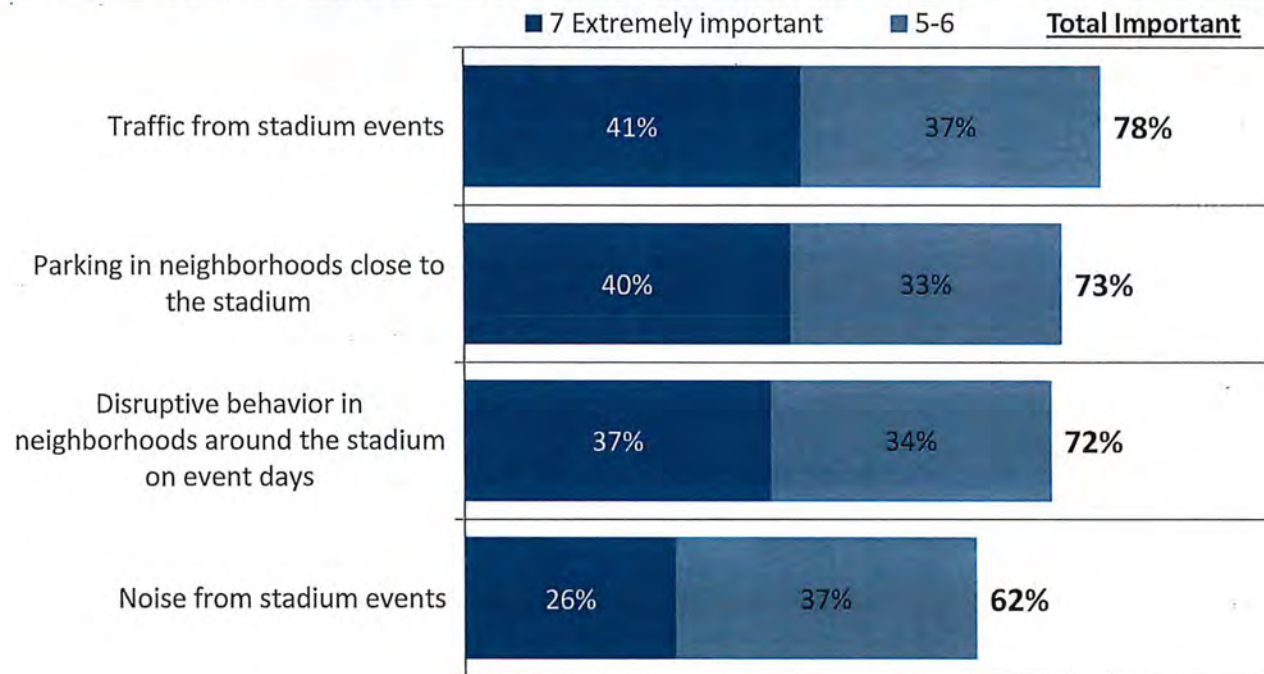


Q10. On a scale of 1 to 7, where 1 is a very low priority and 7 is a very high priority, how high of a priority do you think working on issues related to stadium events should be for the Mayor and City Council?

Stadium Event Issues



Traffic and parking are seen as the most important stadium event issues to address, with 4-in-10 saying it is “extremely important” to address these issues. Disruptive behavior in neighborhoods around the Stadium is also a top issue. Six-in-ten say it is important to address noise from events, but only a quarter rate it as “extremely important.”

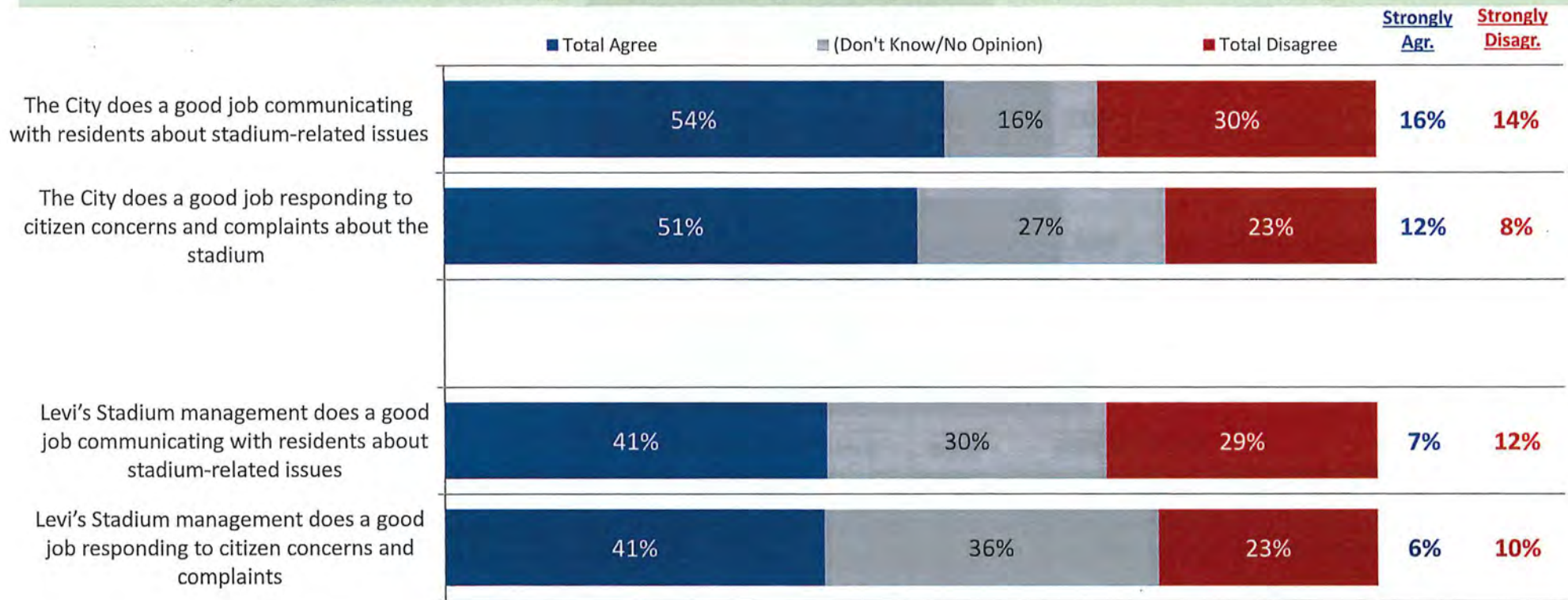


Q11-14. I'm going to read you a list of issues that may arise during events at Levi's Stadium. After each one, please rate how important addressing that issue is to you, using a scale of 1 to 7, where 1 means not at all important, and 7 means extremely important.

Communicating and Responding



A majority give the City positive marks for communicating about and responding to stadium-related issues. Stadium management gets lower marks, primarily because fewer respondents are familiar with their performance.

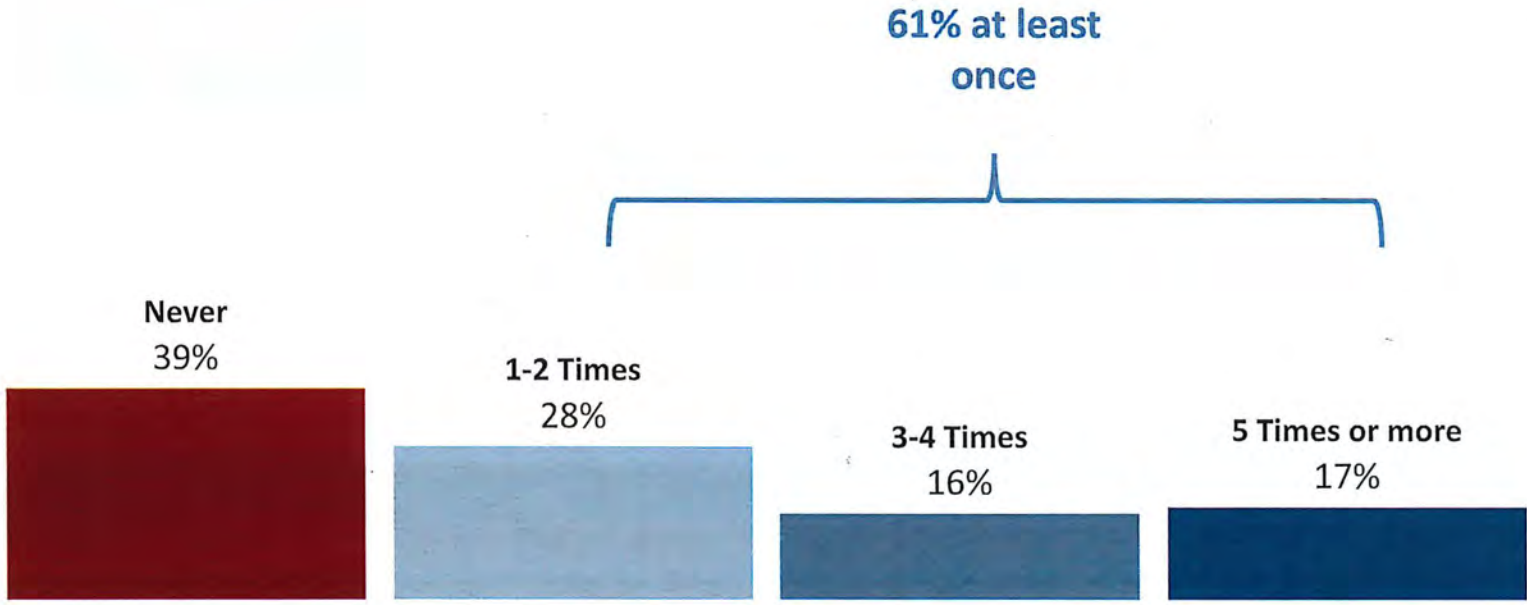


Q6-9. Please tell me whether you strongly agree, somewhat agree, somewhat disagree, or strongly disagree with each of the following statements. If you are not sure please just say so.

Stadium Visitor Frequency



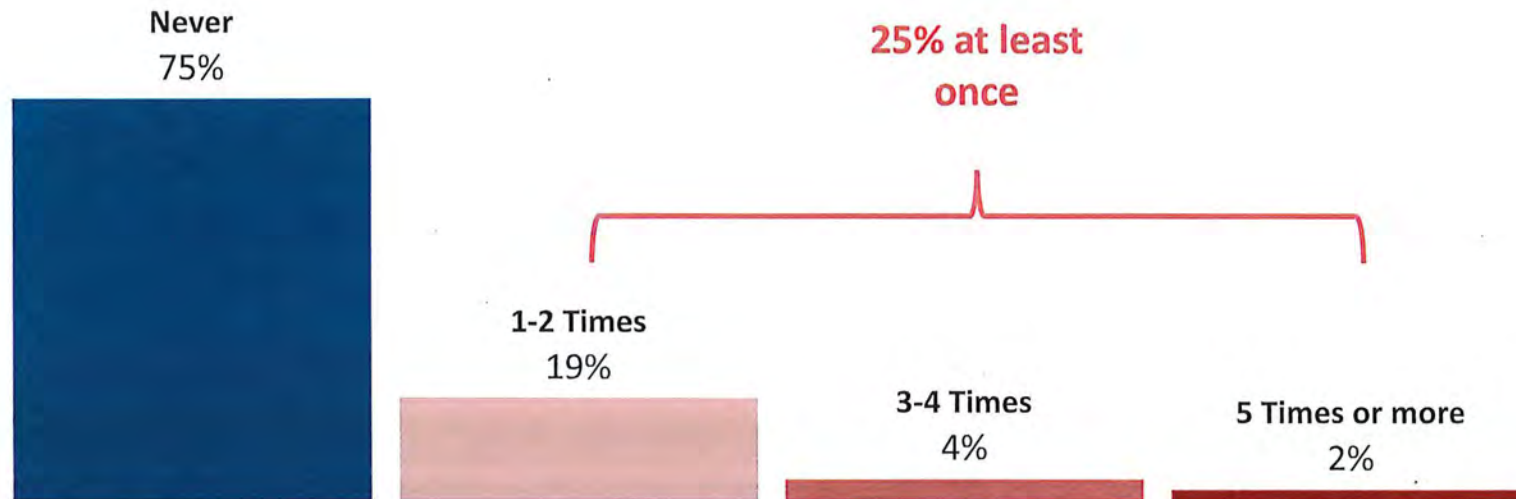
Most have been to at least one event.



Q36. How many times, if ever, have you been to an event at Levi's Stadium?

Stadium Problem Frequency

One-in-four respondents say they have contacted someone about a stadium-related concern – 6% have contacted someone 3 or more times.



Q37. How many times, if any, have you or someone in your household contacted someone about a stadium-related problem or concern?

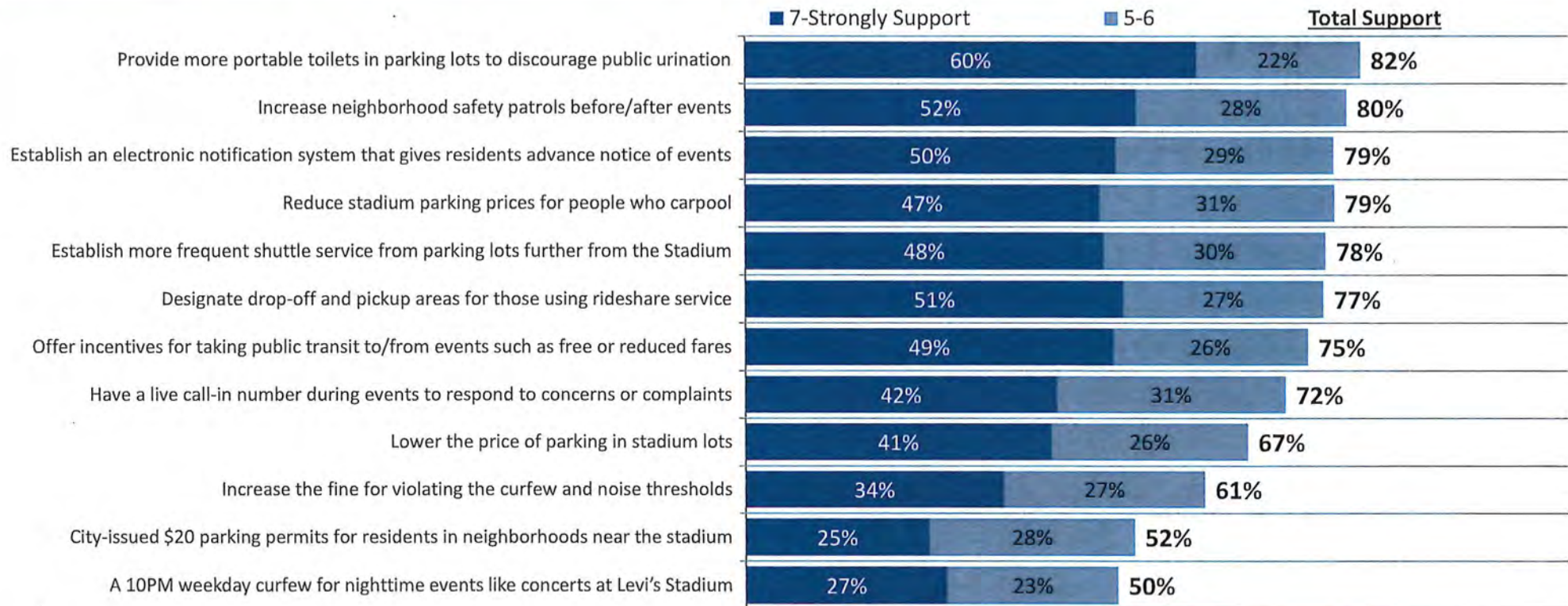


Interest in Proposed Solutions

Potential Solutions



While all the solution tested have majority support, there are significant differences in intensity of support (“strongly support”).



Q25-34. Please use a scale from 1 to 7, where 1 means you strongly oppose that proposal and 7 means you strongly support that proposal. If you have no opinion one way or the other please say so.

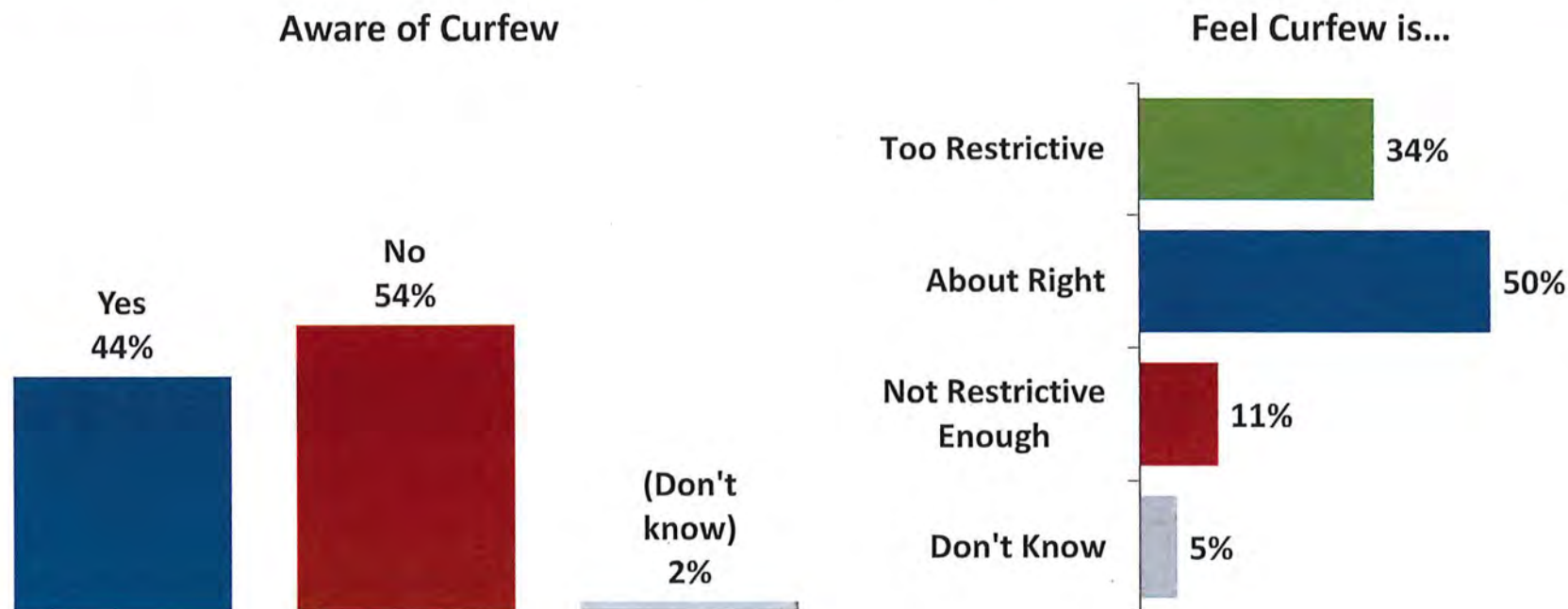


Stadium Curfew Detailed Attitudes

Curfew



Just under half are aware of the curfew. A third feel the curfew is too restrictive while half say it's about right. Only one-in-ten feel it isn't restrictive enough.



Q15. Were you aware or not that the City has a 10 PM weekday curfew for nighttime events like concerts at Levi's Stadium?

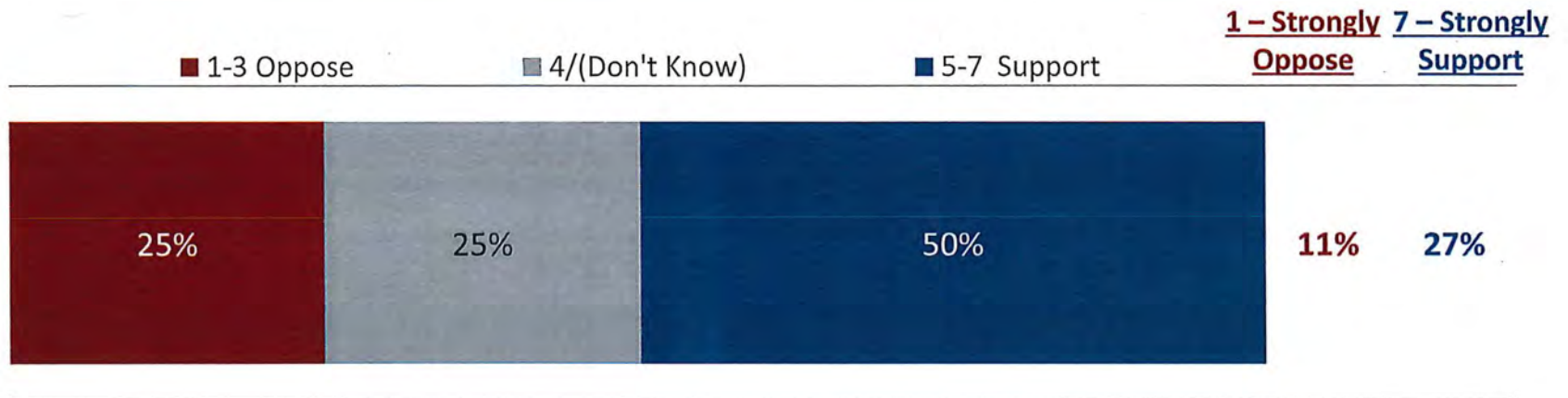
Q18. In general, do you feel this curfew on weeknights is too restrictive, not restrictive enough, or about right?

Curfew Support



Half support the curfew. Only 1-in-4 are opposed to the curfew while the remaining 25% aren't sure.

In general, do you support or oppose this weeknight curfew?



Q16. Please use a scale from 1 to 7, where 1 means you strongly oppose the curfew and 7 means you strongly support the curfew?

Curfew Reactions



Of those who support the curfew, most say it is due to the stadium's proximity to a residential neighborhood and concern for those residents. Of those who oppose the curfew, the most common reason is because they feel it is too restrictive.

Support Curfew (n=199)	%
Residential neighborhood/ residents should be respected	20
Not fair to residents who work/go to school	13
Disturbs sleep	10
Security/keep area safe	9
Noise	8
Good/preventative action (generally support)	8
Does not affect me	5
Once in a while is okay to go past curfew/depends on event	5
Traffic/foot traffic	4

Oppose Curfew (n=100)	%
Curfew is unnecessary/too restrictive	36
Curfew should be for shorter period/10 PM is too early	15
Does not affect me	9
Once in a while is okay to go past curfew/depends on event	6
Losing out on revenue	6

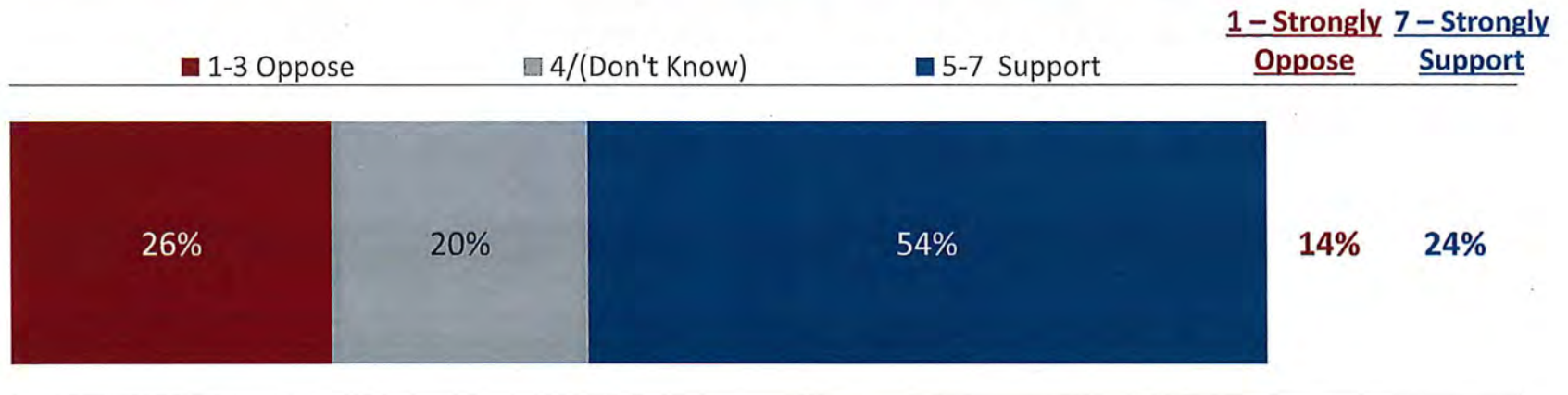
Support Limited Exceptions to Curfew



After hearing brief arguments from both sides, just over half say they would support allowing limited curfew exceptions.

Some people say the Stadium's current curfew policy causes the City to lose out on revenue from concerts that choose not to play in Santa Clara because of it. They argue the policy should be changed to allow a limited number of exceptions for profit-making events, allowing evening events to go until 11 PM rather than 10 PM.

Other people say the curfew policy should remain as is. The noise generated by events and eventgoers leaving the stadium and passing through nearby neighborhoods is too much of a disturbance to residents during the week before work and school.



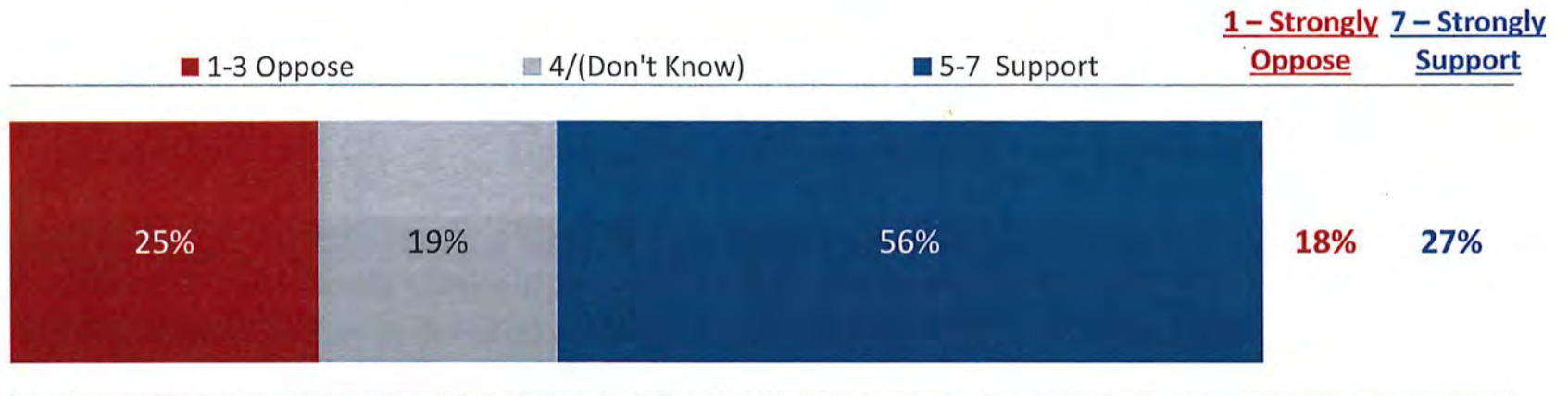
Q19. Given what you've heard, do you support or oppose allowing limited exceptions to the weeknight curfew? Please use a scale from 1 to 7, where 1 means you strongly oppose this proposal and 7 means you strongly support it.

Support 3-4 Exceptions Per Year



A majority also support allowing 3-4 exceptions per year.

Would you support or oppose allowing 3 to 4 exceptions per year to the weeknight curfew?



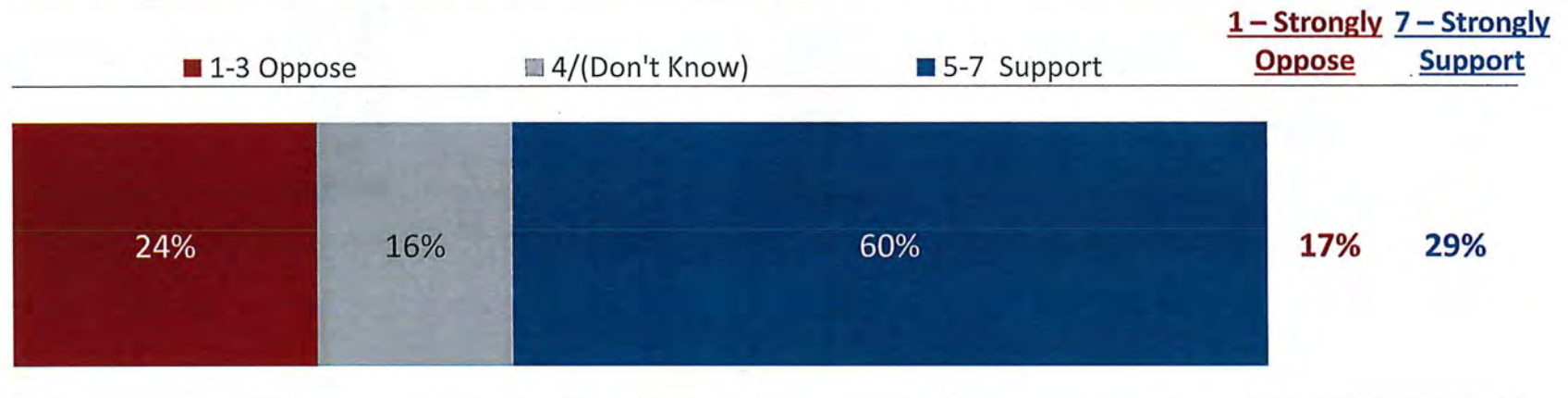
Q20. Please use a scale from 1 to 7, where 1 means you strongly oppose this proposal and 7 means you strongly support it.

Support 2-3 Exceptions Per Summer



A majority also support allowing 2-3 exceptions specifically during the summer months.

Would you support or oppose allowing 2 to 3 exceptions per year to the weeknight curfew during the summer months only when kids are out of school?

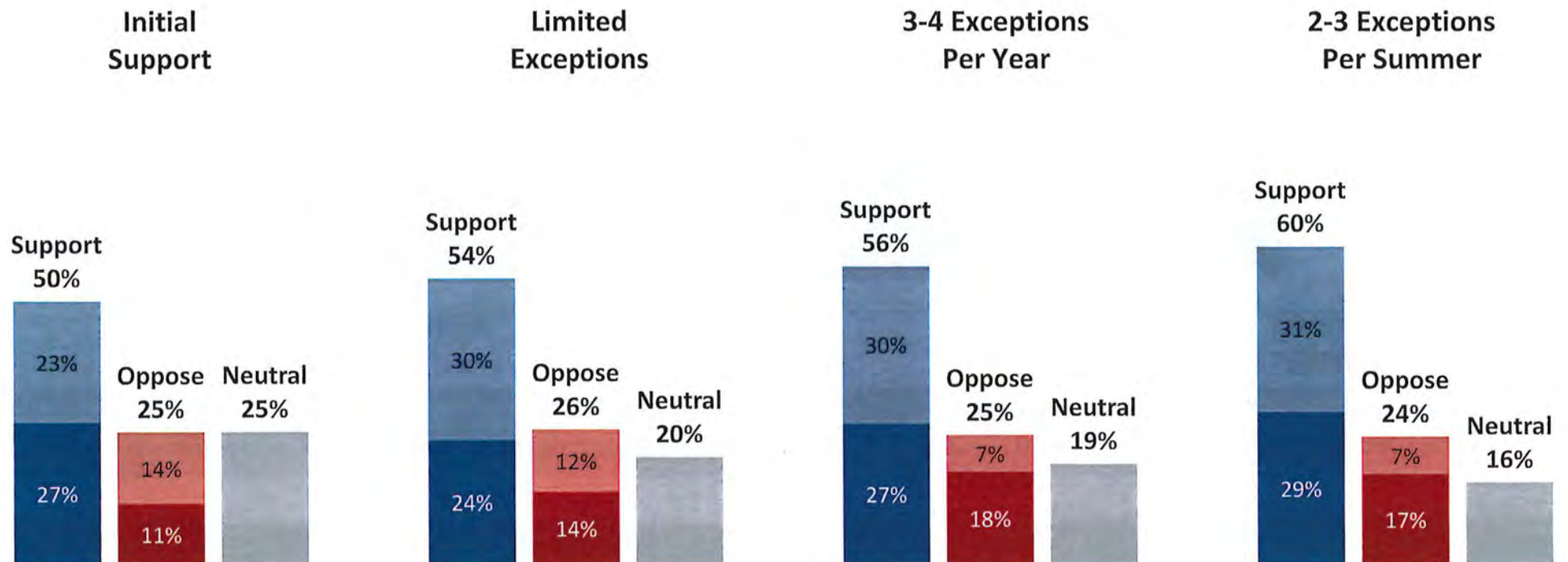


Q21. Please use a scale from 1 to 7, where 1 means you strongly oppose this proposal and 7 means you strongly support it.

Support for Curfew Modifications



A majority support the general idea of limited exceptions to the curfew and when asked about specific options, 56% support 3-4 exceptions per year and 60% support 2-3 exceptions per summer. Opposition is consistently about a quarter.





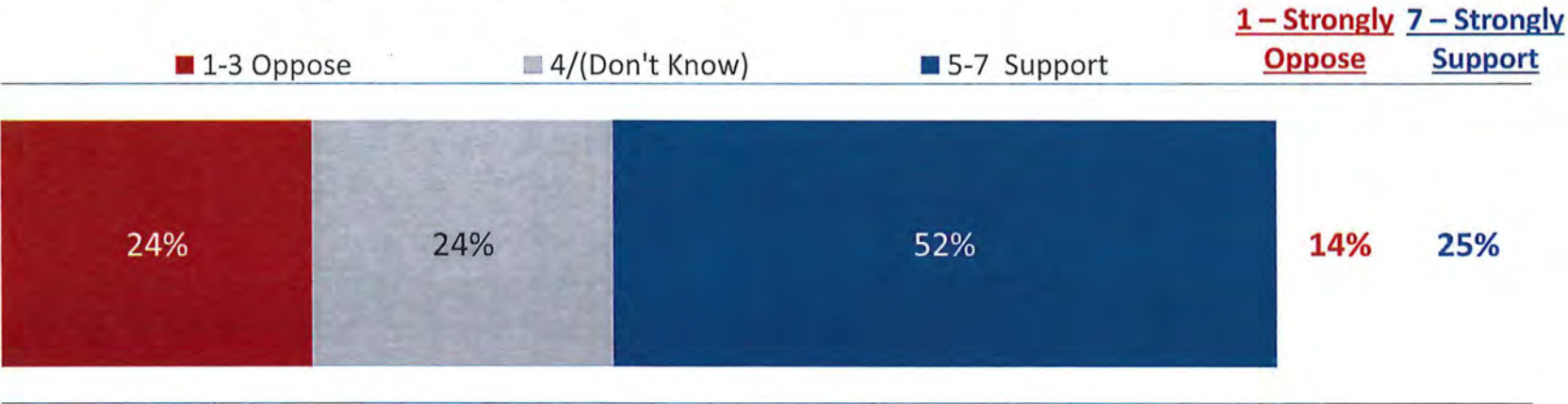
Parking Issues and Solutions

Support for Permit Program



Initially a majority support city-issued \$20 parking permits for residents in neighborhoods near the stadium.

In general, do you support or oppose city-issued \$20 parking permits for residents in neighborhoods near the stadium, including guest parking passes, to prevent stadium-goers from using street parking on event days?



Q22. Please use a scale from 1 to 7, where 1 means you strongly oppose this proposal and 7 means you strongly support it.

Permit Program Reactions



Supporters of the program feel it will help solve the problem. Those who are opposed are largely concerned with the cost to residents, though some do feel it is unnecessary or won't be effective.

Support Program (n=210)	%
Will help with lack of parking and traffic	21
It's a good/affordable/necessary measure (generally supportive)	14
Will prevent outside people from parking in neighborhood	11
Residents will have guaranteed parking/ park in front of home	11
More organization/ more control	6
Generates revenue for the City	6
Will help the neighbors/residents	6
Parking should be the Stadium's responsibility	5

Oppose Program (n=96)	%
Residents should not have to pay to park/not fair	39
Its unnecessary/A waste/ will not be effective (generally oppose)	14
The cost is too high	10
It's a good/affordable/necessary measure (generally supportive)	7
Will prevent outside people from parking in neighborhood	5
Residents will have guaranteed parking/ park in front of home	4
Parking should be the Stadium's responsibility	3

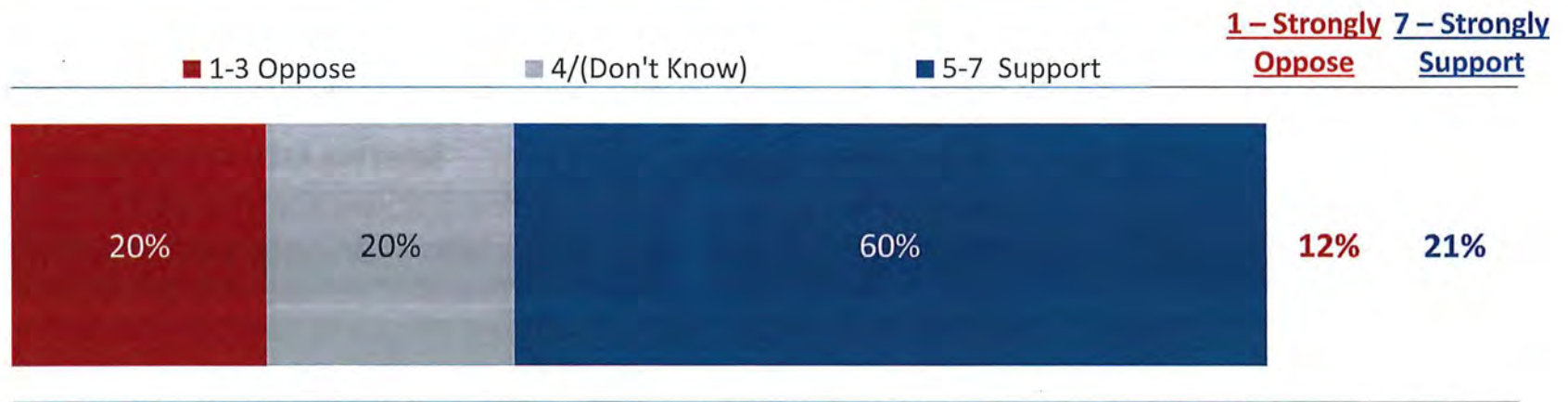
Support for Permits After More Info



After brief arguments on both sides, support for the permit program remains strong.

Some people say parking permits would reduce event traffic in their neighborhoods and help make sure they can find parking on event days. They say it would also reduce rowdy behavior, trash, and disturbances in their neighborhoods.

Other people say a parking permit program will cost the City and local residents too much money and resources to issue, administer, and enforce. They say it will make parking in those neighborhoods too complicated for guests and non-event visitors to the area.



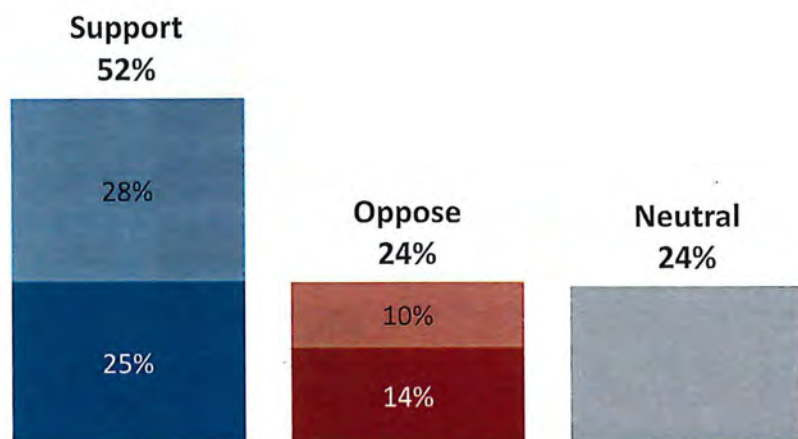
Q24. Given what you've heard, do you support or oppose allowing limited exceptions to the weeknight curfew? Please use a scale from 1 to 7, where 1 means you strongly oppose this proposal and 7 means you strongly support it.

Support for Parking Permits

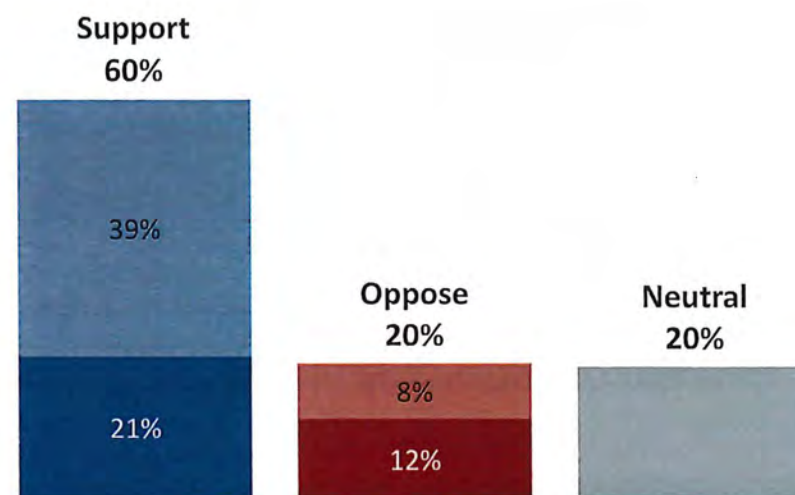


Initially a majority support city-issued \$20 parking permits for residents in neighborhoods near the stadium. Support increases after arguments for and against parking permits.

Initial Support

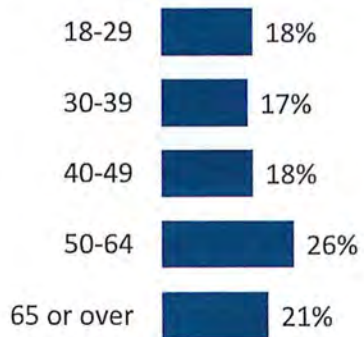


Informed Support

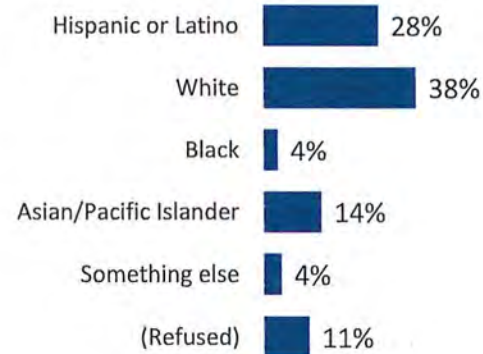


Demographics

Age



Ethnicity



Years in Neighborhood/Santa Clara



Gender



Home Ownership





Andrew Thibault
andrew@emcresearch.com
206.204.8031

Summary of Other Cities' Curfew Restrictions for Major California Outdoor Venues

Regional Outdoor Venues

#	Venue	Venue Capacity	Jurisdiction	Curfew Restrictions	Source	Notes	Proximity to Residential Housing
1	William Randolph Hearst Greek Theatre	8,500	Berkeley	<p>When campus is in session the events at the Greek Theater end at 11:00 p.m. for Friday and Saturday concerts; on all other days the concerts generally end by 10:00 p.m.</p> <p>There are a few exceptions granted for weekday concerts to have a 10:30 p.m. curfew, but this is only a few times when the event is significant and determined to have little impact on the neighborhood.</p>	UC Berkeley		1,500 feet
2.	RingCentral Coliseum (also known as Oakland Coliseum)	63,132	Oakland	<p>No permit shall issue to permit operation of sound amplification equipment in a manner other than that prescribed by this chapter if:</p> <p>A. The equipment is to be used or operated out-of-doors or indoors but used or operated to reach persons out-of-doors between the hours of ten p.m. and nine-thirty a.m.</p> <p><i>*Note, on September 30, 2021, the City of Oakland adopted an Emergency Order suspend the 10 p.m. restriction on outdoor amplified sound to support outdoor gatherings during the existing local emergency.</i></p>	Oakland Municipal Code section 12.56.030.A	Stadium used by Oakland Athletics MLB Team	1,430 feet

#	Venue	Venue Capacity	Jurisdiction	Curfew Restrictions	Source	Notes	Proximity to Residential Housing
3.	Shoreline Amphitheatre	22,500	Mountain View	<p>On weekdays, no event shall start before 7:00 p.m. nor end after midnight without prior written consent of City.</p> <p>On weekends, no event shall start before noon nor end after midnight.</p> <p><i>*Note, a specific number of early start times are provided if the City is provided with advance notice.</i></p>	City agreement with Live Nation	Per City staff, Live Nation has taken actions on their own to end concerts at 11:00 p.m.	4,230 feet
4.	Concord Pavilion	12,500	Concord	No event shall start before 9:00 a.m. nor end after 11:00 p.m. on any day of the week; provided however, that if an Event is delayed or disrupted by force majeure or artist delay, then the end time may be extended to midnight but under no circumstances shall any Event end later than midnight, Manager shall use good faith commercially feasible efforts to mitigate and minimize any such delays.	City agreement with Live Nation		360 feet
5.	Oracle Park	41,915	San Francisco	<p>No end times are imposed for San Francisco Giants baseball games.</p> <p>All outdoor concerts and all other events with attendance of 15,000 or greater shall conclude by 11:00 p.m.</p>	Lease Agreement with San Francisco Port	Stadium used by San Francisco Giants MLB Team	1,400 feet

Southern California Outdoor Venues

#	Venue	Venue Capacity	Jurisdiction	Curfew Restrictions	Source	Notes	Proximity to Residential Housing
1	Rose Bowl	90,888	Pasadena	Unknown	Unknown	Staff has reached out to the respective jurisdiction regarding the venue's curfew restrictions and is waiting for a response at the time of this report Stadium used by UCLA Bruins	760 feet
2	Hollywood Bowl	17,500	Los Angeles	Monday through Saturday: 11:00 p.m. Sunday: 10:30 p.m.	County Lease Agreement		260 feet
3	Dodger Stadium	56,000	Los Angeles	Unknown	Unknown	Staff has reached out to the respective jurisdiction regarding the venue's curfew restrictions and is waiting for a response at the time of this report Stadium used by Los Angeles Dodgers MLB Team	1,760 feet
4	Los Angeles Memorial Coliseum	78,467	Los Angeles	No curfew restrictions	Los Angeles Memorial Coliseum Commission	Stadium used by USC Trojans	620 feet

#	Venue	Venue Capacity	Jurisdiction	Curfew Restrictions	Source	Notes	Proximity to Residential Housing
5	Banc of California Stadium	22,000	Los Angeles	Unknown	Unknown	Staff has reached out to the respective jurisdiction regarding the venue's curfew restrictions and is waiting for a response at the time of this report. Stadium used by Los Angeles Football Club	590 feet
6	North Island Credit Union Amphitheatre	20,500	Chula Vista	Performances shall end by no later than 11:00 p.m. on Sundays through Thursdays and 11:30 p.m. on Fridays and Saturdays. A maximum of five performances per year may be permitted to exceed these hours by 30 minutes.	Venue's Conditional Use Permit	Per City staff, the venue enforces a 11:00 p.m. curfew for all days of the week	1,470 feet
7	Angel Stadium	45,050	Anaheim	Unknown	Unknown	Staff has reached out to the respective jurisdiction regarding the venue's curfew restrictions and is waiting for a response at the time of this report Stadium used by Angels MLB team	2,300 feet

**For reference, Levi's Stadium is located 750 feet from the nearest residential housing.*

City of Santa Clara

City Council Meeting – December 19, 2017

Study Session: Noise Monitoring

Item 6.A



**City of
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**City of
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Noise Monitoring Study Session

Objectives

1. Provide an Overview of Noise Monitoring
2. Review Specific Results of Noise Monitoring for the Stadium
3. Receive City Council Input for Next Steps for the Noise Monitoring Program

2

POST MEETING MATERIAL



**City of
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Noise Monitoring Program

Study Session Topics

1. Noise Fundamentals
2. City Noise Regulations
3. Environmental Noise Analysis
4. Levi's Stadium Permit
5. Levi's Stadium Noise Monitoring Data
6. Next Steps

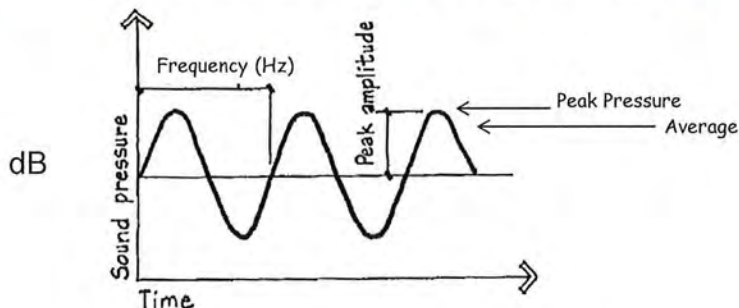
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Noise Fundamentals

- Sound: mechanical waves that propagate through the air



- Noise is usually defined as unwanted sound

4



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Noise Fundamentals

Characterizing Sound: Amplitude – decibels (dB)

- Correlates with “loudness”
- Rules of thumb:
 - 1 dB change Not perceptible
 - 3 dB change Barely noticeable
 - 5 dB change Noticeable
 - 10 dB change Very noticeable
- Logarithmic scale: 60 dB + 60 dB = 63 dB

5

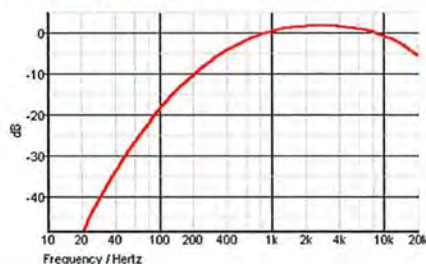


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Noise Fundamentals

Characterizing Sound: Frequency – Hertz (Hz)

- 20 to 20,000 Hz
- A-weighting curve - dBA



LOUDNESS COMPARISON CHART (dBA)

Common Outdoor Activities	Noise Level (dBA)	Common Indoor Activities
Jet Fly-over at 1000 ft	110	Rock Band
Gas Lawn Mower at 3 ft	100	
Diesel Truck at 50 ft at 50 mph	90	Food Blender at 3 ft
Noisy Urban Area, Daytime	80	Garbage Disposal at 3 ft
Gas Lawn Mower at 100 ft	70	Vacuum Cleaner at 10 ft
Commercial Area	60	Normal Speech at 3 ft
Heavy Traffic at 300 ft	50	Large Business Office
Quiet Urban, Daytime	40	Dishwasher Next Room
Quiet Urban, Nighttime	30	Theater, Large Conference Room (Background)
Quiet Suburban, Nighttime	20	Library
Quiet Rural, Nighttime	10	Bedroom at Night, Concert Hall (Background)
	0	Broadcast/Recording Studio
Lowest Threshold of Human Hearing	0	Lowest Threshold of Human Hearing

6



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Noise Fundamentals

Noise Metrics

- **Maximum**
 - typically every 1 second
- **Average**
 - typically over 1 hour
 - aka, “equivalent level”, Leq
- **CNEL and Ldn**
 - 24-hour weighted averages

Noise Measurements from Rim of 3Com Park - 49ers vs Panthers

Source: City of Santa Clara, Santa Clara County, 2010. Environmental Impact Statement for the Santa Clara County

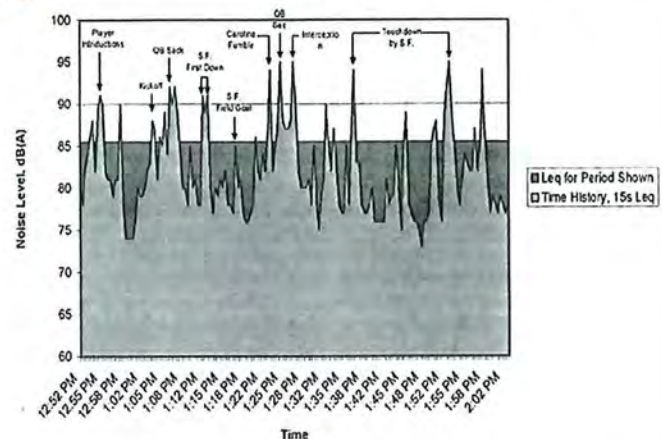


Figure 1 – Distribution of sound levels during an NFL football game

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Noise Regulation -- Citywide

City of Santa Clara Noise Ordinance

- Limits noise from “fixed sources”

Time Period	Basic Limit	Music/Speech Limit
7 AM – 10 PM	55 dBA	50 dBA
10 PM – 7 AM	50 dBA	45 dBA

- Does not limit noises from mobile sources, including “portable music amplifiers”

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**City of
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Noise Regulation -- Citywide

City of Santa Clara Noise Ordinance – Exceptions (9.10.070)

- (c) Outdoor events which are conducted pursuant to a valid permit or license issued by the City relative to the staging of said events
- (f) Firework displays authorized by permit from the City of Santa Clara Fire Department

Levi's© Stadium activities are regulated through Stadium Zoning

9



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CEQA Analysis

Prior to City Council approval of the Stadium Zoning, the City prepared an Environmental Impact Report (EIR) to fulfill the requirements of the California Environmental Quality Act (CEQA)

Purpose of the EIR

- Provides information to decision makers
- Discloses potentially significant environmental impacts
- Identifies mitigation measures to reduce environmental impacts
- Does not establish policy

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Levi's® Stadium Environmental Study

Draft Environmental Impact Report (DEIR) – July 2009

- Described high existing (background) ambient noise levels
- Identified significant noise impact for the stadium operations
- City Council adopted a Statement of Over-riding Considerations for significant environmental impacts identified in the EIR including:
 1. Impact NOI-5: NFL Games – **Significant Unavoidable Impact**
 2. Impact NOI-6: Non-NFL Sports – **Significant Unavoidable Impact**
 3. Impact NOI-7: Concerts – **Significant Unavoidable Impact**

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Levi's® Stadium Design Study

Additional Noise Study – WJHW, May 2010

- Prepared to further address noise impacts identified in the EIR.
- Provided guidance to optimize the stadium PA and other sound systems
- Noted that CNEL not appropriate
- Recommend **60 dBA, $L_{eq,1hr}$** as the design criteria
- Used as basis for Zoning (Permit) Standard

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Levi's® Stadium Zoning

Development Permit Condition P23

"In order to control noise, the stadium loudspeaker system (permanent and temporary) shall be oriented in a manner consistent with Community Noise Analysis prepared by WJHW, dated May 27, 2010 for the proposed 49ers Stadium, in order to control noise impacts to adjacent neighborhoods. In accordance with Section 9.10.070(c) of the Santa Clara City Code, and the recommendations of this noise analysis, sound system levels shall be limited to 100 dBA for NFL games and other uses of the permanent speaker system, and not more than 105 dBA for temporary concert speaker systems as presented in the analysis. For sound system installations and modifications within the stadium site, the target for maximum sound level exposure in residential areas to the east and south shall be 60 dBA"

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Levi's® Stadium Noise Monitoring

- Manually monitored U2 Concert (May)
 - Data & Observations
 - Everything recorded – highest quality data
 - Labor intensive to collect – expensive
 - Post-processing can be expensive
- Noise Monitors Installed (July - Present)
 - Automated – cheap to collect lots of data
 - Automated – can post data on City website
 - Only limited recordings – can be hard to figure out
 - If a lot of post-processing is desired, expensive



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Levi's® Stadium Noise Monitoring

Monitor Locations



15



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Levi's® Stadium Noise Monitoring

TABLE : SUMMARY OF MEASURED NOISE LEVELS – ATTENDED U2 CONCERT

Location	Source	Fluctuating Noise Levels (dBA)			Average (dBA)**	Observations
		Min	Core Range*	Max		
Cheeney & Lenox	Background	48	48 – 52	52		
	Jet Aircraft	73	73 – 77	77		
	Cars	63	63 – 64	64		
	Concert	50	56 – 64	70	61	Lyrics plainly audible
4624 Cheeney	Concert	47	54 – 60	66	58	Lyrics plainly audible
Hughes Elementary	Concert	49	52 – 58	64	56	Lyrics audible. Includes some helicopter noise.
Arboles & Lago	Concert	43	46 – 52	57	50	Lyrics not audible

*Core Range = L_{90} to L_{10}

**Compliance = 60 dBA

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Levi's® Stadium Noise Monitoring

TABLE : MEASURED NOISE LEVELS (CHEENEY/LENOX) - JETS REMOVED

Date	Source	Fluctuating Noise Levels (dBA)			Average (dBA)
		Min	Core Range	Max	
5/17/17	U2 Concert	50	56 – 64	70	61
9/21/17	49ers Game	45	51 – 62	76	59
7/26/17	CONCACAF Final	49	52 – 62	72	58
10/4/17	Coldplay Concert	44	48 – 60	75	58
11/5/17	49ers Game	48	52 – 60	77	57
10/22/17	49ers Game	47	51 – 59	77	56
11/12/17	49ers Game	46	51 – 58	75	56
7/23/17	CONCACAF Game	48	51 – 58	70	55
8/31/17	49ers Game (PS)	48	51 – 57	67	54
9/10/17	49ers Game	46	49 – 57	67	54
8/19/17	49ers Game (PS)	46	49 – 55	68	53

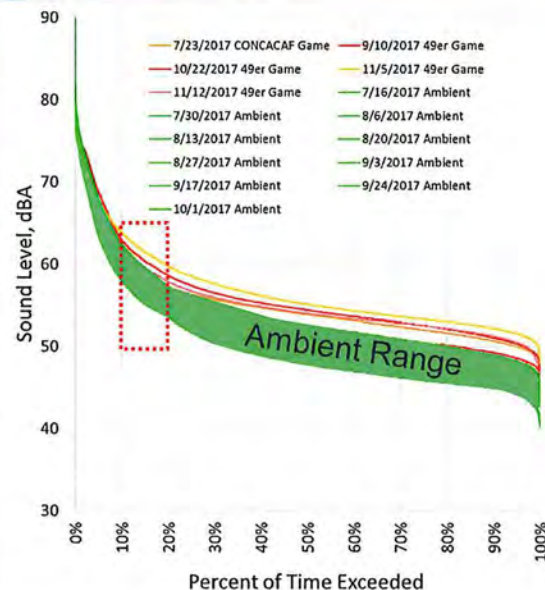
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Levi's® Stadium Noise Monitoring

**Noise Monitoring
System Data –
Daytime Events**



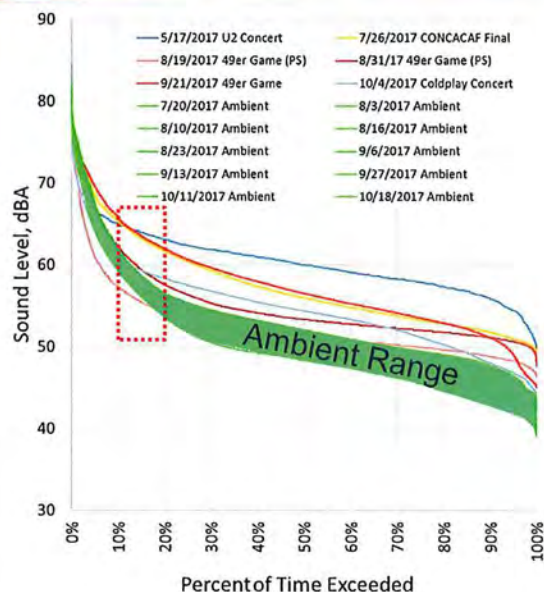
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**City of
Santa Clara**
The Center of What's Possible

Levi's® Stadium Noise Monitoring

Noise Monitoring
System Data –
Evening/Nighttime
Events



19



**City of
Santa Clara**
The Center of What's Possible

Levi's® Stadium Noise Monitoring

SUMMARY – FORECAST, REGULATED, AND MEASURED NOISE LEVELS

	EIR	Permit	U2	Coldplay	49er Games
dBA (1 hour avg)	61 - 66	60	61	58	53 - 59
Maximum	75		70	75	67 - 77
Core Range	55 – 68		56 - 64	48 - 60	48 - 62

Sound Levels in dBA at Southern Residential Neighborhood

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Noise Monitoring – Wrap Up Comments

- Premature to make policy decisions
- In-person monitoring provides better data
- Neighborhood subject to significant ambient noise (aircraft)
- Noise Levels are less than forecast in EIR
- Development Permit Condition based on one hour average noise levels
- U2 concert exceeded Permit Condition “maximum target” by 1 dBA
- Coldplay concert was within target noise levels
- Development Permit -- Standard to interpret is TBD

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City of Santa Clara

City Council Meeting – December 19, 2017

Study Session: Noise Monitoring

Item 6.A



**City of
Santa Clara**
The Center of What's Possible



Agenda Report

21-1612

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Information and Update on the Ad Hoc Committee on the Apology Letter Relating to the City's California Voting Rights Act Litigation (Deferred from November 9, 2021)

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

At the July 13, 2021 City Council meeting, Council acted on a written petition submitted by Councilmember Becker requesting a public apology to the residents of Santa Clara for the California Voting Rights Act (CVRA) lawsuit. A draft letter was submitted along with the written petition and is provided in Attachment 1. At this meeting a motion was made by Councilmember Jain, seconded by Councilmember Becker, that the Council (1) issue an apology for having consumed the City's treasury for fighting a CVRA lawsuit, (2) establish a publicly noticed meeting of an Ad-Hoc Committee comprised of Councilmember Becker and Councilmember Park, and (3) return to Council for ratification of the letter at a later time.

The Ad-Hoc Committee on the CVRA Apology Letter Relating to the City's California Voting Rights Act Litigation (Ad-Hoc Committee) held its first meeting on October 13, 2021.

DISCUSSION

The purpose of the Ad-Hoc Committee is to edit the draft apology letter submitted by Councilmember Becker and return to the full City Council with a revised letter for review and approval.

At the October 13th Ad-Hoc Committee meeting, Councilmembers Becker and Park expressed interest in expanding the scope of the Ad-Hoc Committee by increasing community outreach to encourage the community to provide input on the letter. Specifically, the Ad-Hoc Committee members requested the following via a motion:

1. Schedule another Ad-Hoc Committee meeting with full City staff support including livestreaming of the meeting as the City Council meetings are streamed and advertised.
2. Set the Ad-Hoc Committee meetings for 7:00 p.m.
3. Promote the Ad-Hoc Committee and the survey on social media.
4. Have the Task Force on Diversity, Equity and Inclusion provide input on the draft letter.
5. Host a community workshop.
6. Place a survey on the City's website seeking feedback on the draft apology letter with the following materials for reference:
 - a. The draft apology letter submitted by Councilmember Becker;
 - b. An un-biased background/history on the CVRA Lawsuit, which is to be developed and

- approved by the City Council; and
- c. The recent City of San Jose Resolution Apologizing to the Chinese Immigrants and their Descendants for Acts of Fundamental Injustice and Discrimination, Seeking Forgiveness and Committing to the Rectification of Past Policies and Misdeeds (Attachment 2),

The City Manager noted at the meeting that she would return to City Council to report out on the expanded scope of the Ad-Hoc Committee.

Regarding the background and history on the CVRA lawsuit, a report was submitted to Council at its June 8, 2021 meeting outlining the history (Attachment 3). At that meeting, Council directed the City Attorney to return to a Council meeting with an updated report on California Voter Rights Act (CVRA) litigation to include the Councilmember recommended historical events additions. On August 18, 2021, the City Attorney sent a memo (Attachment 4) to City Council noting that as of the date of the memo, aside from a copy of the 2011 letter to the City from Robert Rubin sent by Councilmember Becker, no other information was received; therefore, there was no additional information to include in a revised report. Therefore, the only CVRA history on file is the one provided in Attachment 3.

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

There is no fiscal impact associated with this report other than administrative staff time.

COORDINATION

This report was coordinated between the City Attorney's Office and the City Manager's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

1. Review expanded scope and provide direction on staff resources to support the committee; and
2. Review the provided history and background and provide feedback on what should be posted on the Open City Hall survey as a history.

Reviewed by: Sujata Reuter, Assistant City Attorney

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Draft Letter
2. San Jose Resolution
3. CVRA Background - RTC 21-803

4. Memo to City Council re referral on CVRA Litigation Report

07-13-21

ITEM # 11
RTC # 21-978

To the people of the City of Santa Clara,

July 11, 2021

In 2011, the City of Santa Clara received a letter and was advised that its at-large by-seat election system was infringing on the voting rights of the City's Asian American citizens which at the time made up 39% of the city's residents. The City of Santa Clara is a minority-majority city, yet Santa Clara didn't have a single minority Council Member since the Charter was approved in 1952.

The Council dismissed the concerns of a demographer's analysis which concluded the city was in jeopardy of a costly California Voting Rights Act (CVRA) lawsuit.

For the next six years City continued to ignore legal advice that the City remained in jeopardy. In 2016 before the elections, the city tried to avoid the fact that Santa Clara had received a letter threatening a CVRA lawsuit.

In 2017, the lawsuit we feared was filed. Instead of acknowledging the wrongdoing that had been done to Santa Clara's Asian American residents, the City chose to fight the lawsuit, insisting that not having a minority Council Member didn't prove that minorities were disadvantaged by the at-large system.

In 2018 Santa Clara lost the lawsuit. The judge ordered Santa Clara to adapt to 6 districts to elect council members and faced \$3.1 million to be awarded to the plaintiff's attorneys and over \$700,000 in its own legal bills. In result the city appealed the verdict and didn't back down.

In the end the city lost the appeal and their argument. After 10 years, the city owed the plaintiffs' attorneys over \$4 million in legal fees and paid \$1.5 million to its own attorney. Since going to districts Santa Clara has elected three minorities to council.

The Santa Clara City Council past and present owes an apology to its minority-majority population for clinging to a system that prevented them from exercising their rights under the Constitution to elect representatives of their choice.

The Santa Clara City Council also owes an apology to all of its residents for wasting over \$5 million that could make a difference in the City's fiscal circumstances right now.

We humbly offer those apologies today, and hope that with the support and participation of all our community, we will live up to our democratic ideals and truly make Santa Clara the center of what's possible for all our residents.

Sincerely,

The Santa Clara City Council and the City of Santa Clara.

Councilmember District Councilmember District

Councilmember District Mayor

Councilmember District

Councilmember District

POST MEETING MATERIAL

RESOLUTION NO. 80238

**A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN JOSE APOLOGIZING TO CHINESE IMMIGRANTS
AND THEIR DESCENDANTS FOR ACTS OF
FUNDAMENTAL INJUSTICE AND DISCRIMINATION,
SEEKING FORGIVENESS AND COMMITTING TO THE
RECTIFICATION OF PAST POLICIES AND MISDEEDS**

WHEREAS, between 1849 and 1853 about 24,000 young Chinese men immigrated to California and by 1870 there were an estimated 63,000 Chinese in the United States, 77% of whom resided in California; and

WHEREAS, Chinese immigrants were the primary workforce in developing Santa Clara County as the “fruit bowl of America” and San José was home to five Chinatowns including the first Market Street Chinatown (1866-1870), the Vine Street Chinatown (1870-1872), the Second Market Street Chinatown (1872-1887), the Woolen Mills Chinatown (1887-1902), and Heinlerville (1887-1931); and

WHEREAS, San José was a center of agriculture, and Chinese immigrants were critical to the economy, industry and progress of Santa Clara Country including in manufacturing and heavy construction, notably as workers on the San José Railroad and Santa Cruz-Monterey Line in the 1870s; and

WHEREAS, Chinese immigrants were met with virulent racism, xenophobia and the violence of anti-Chinese forces in San José from early on and denied equal protection before the law; and

WHEREAS, in 1869, the First Methodist Episcopal Church on 2nd and Santa Clara streets which taught Sunday school to Chinese immigrants was burned to the ground and the minister, Thomas S. Dunn, received death threats; and

WHEREAS, after passage of the Chinese Exclusion Act of 1882, which denied naturalization to U.S. citizenship and restricted Chinese immigration, anti-Chinese acts became institutionalized and empowered by federal, state, and local acts and anti-Chinese conventions were held in San José, including the first State Convention of the Anti-Chinese League in 1886; and

WHEREAS, the policies, resolutions, and other actions of the City of San José (“City”) and the City Council directly contributed to the xenophobic discrimination and racial violence faced by Chinese immigrants; and

WHEREAS, the City Council condemned all Chinese laundries on the basis they operated in wooden buildings after denying fourteen Chinese laundry operators who filed a petition on January 14, 1886 requesting to continue their laundry businesses, and Mayor G. T. Settle broke the tie vote and the motion before San José’s City Council to condemn Chinese laundries was carried; and

WHEREAS, the City made plans to remove San José’s Market Street Chinatown for the building of the new City Hall downtown and on March 25, 1887, an order declaring the Chinatown at Market and San Fernando Streets a public nuisance was unanimously approved by Mayor C. W. Breyfogle and the entire City Council; and

WHEREAS, the Market Street Chinatown succumbed to arson on May 4, 1887 before official action could be taken, leading to the destruction of homes and businesses and the displacement of 1,400 members of San José’s Chinese community; and

WHEREAS, on June 2, 1887, after the burning of the Market Street Chinatown, when John Heinlen requested permits for building a new Chinatown on his property, his request was declared out of order by the Mayor; and

WHEREAS, on June 8, 1887 at a mass rally of citizens gathered on the corner of Fifth and Jackson Street to protest the building of a new Chinatown a resolution drafted by Mayor Breyfogle and the entire City Council was read to the crowd stating that a Chinatown is “a public nuisance, injurious to private property adjacent thereto, dangerous to the health and welfare of all citizens who live and have homes in its vicinity, and a standing menace to both public and private morals, peace, quiet and good order, and etc.”; and

WHEREAS, on July 25, 1887 the City Council voted to allow only materials made by white labor in the construction of the new city hall; and

WHEREAS, in 1888, despite vehement opposition from the City and its citizenry, John Heinlen finished construction of the new Chinatown which would be known as Heinlenville and last for 44 years until 1931; and

WHEREAS, in 1949, the City voted to demolish the historic Ng Shing Gung Temple building and take over the property despite attempts by the Chinese community to save the temple as a historic landmark; and

WHEREAS, the City stored the historic Ng Shing Gung altar under the Municipal Stadium where it suffered damage from outdoor exposure for the next 40 years until the Chinese Historical and Cultural Project (“CHCP”) was asked to work with the city on collection and maintenance of artifacts found in the building of the Fairmont Hotel in 1987; and

WHEREAS, the Chinese Exclusion Laws were repealed in 1943 and subsequent federal legislation officially banned racial bias in immigration and citizenship, a fundamental step in the struggle for racial equality and justice in the United States;

WHEREAS, the CHCP built a replica of the historic temple building, installed exhibits of Chinese American history of the Santa Clara Valley, and gifted the Museum to the City as a token of friendship and forgiveness from the Chinese American community in 1991; and

WHEREAS, the recent rise in anti-Asian violence and racial discrimination demonstrates that xenophobia remains deeply rooted in our society; and

WHEREAS, Asian-Americans are still considered perpetual foreigners; and

WHEREAS, the story of Chinese immigrants and the dehumanizing atrocities committed against them in the 19th and early 20th century should not be purged from or minimized in the telling of San José's history; and

WHEREAS, the City must acknowledge and take responsibility for the legacy of discrimination against early Chinese immigrants as part of our collective consciousness that helps contribute to the current surge in anti-Asian and Pacific Islander hate; and

WHEREAS, a genuine apology for the role of the City in this history and legacy is an important and necessary step in the process of racial reconciliation; and

WHEREAS, an apology for grievous injustices cannot erase the past, but admission of the historic wrongdoings committed can aid us in solving the critical problems of racial discrimination facing America today;

NOW, THEREFORE, BE IT RESOLVED THAT THE COUNCIL OF THE CITY OF SAN JOSE:

- 1) Apologizes to all Chinese immigrants and their descendants who came to San José and were the victims of systemic and institutional racism, xenophobia, and discrimination;
- 2) Acknowledges acts of fundamental injustice, terror, cruelty, and brutality, including the dismantling and destruction of the city's Chinatowns;
- 3) Recognizes the contributions and resilience of the Chinese community and their commitment to fostering reconciliation and friendship; and
- 4) Resolves to rectify the lingering consequences of the discriminatory policies of the City of San José, and to use this resolution as a teaching moment for the public to move forward towards justice for all.

ADOPTED this 28th day of September, 2021, by the following vote:

AYES: ARENAS, CARRASCO, COHEN, DAVIS, ESPARZA,
FOLEY, JONES, JIMENEZ, MAHAN, PERALEZ,
LICCARDO.

NOES: NONE.

ABSENT: NONE.

DISQUALIFIED: NONE.

ATTEST:



TONI J. TABER, CMC
City Clerk



SAM LICCARDO
Mayor



Agenda Report

21-803

Agenda Date: 6/8/2021

REPORT TO COUNCIL

SUBJECT

Report from the City Attorney on California Voter Rights Act (CVRA) Litigation (Continued from May 25, 2021)

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

The Council has requested a report on the City's expenditures with respect to defending the Yumori-Kaku v. City of Santa Clara litigation (CVRA litigation). Because the reasonableness of the expenditures cannot be assessed without a completely transparent disclosure of the events that occurred throughout the litigation, I have attached to this report a Chronology of the key dates that are tied to the expenditures of the City and of the plaintiffs, respectively.

In order to draw conclusions about when litigation costs could have been avoided in the course of a lawsuit, it is critical to understand the difference between lawsuits in which the City is a defendant and lawsuits in which the City is the plaintiff.

Most of the time that the City becomes a party to litigation, it is the result of another party filing a complaint against the City as a defendant. When this happens, the City cannot terminate the litigation unilaterally. It must either participate in the litigation through trial in an effort to obtain a verdict in its favor, or convince the plaintiffs to settle the case and dismiss the complaint against the City.

When the City takes the very rare step of suing another entity or person, it serves and files a complaint on a defendant. In such cases, the City can unilaterally terminate such litigations by simply filing a dismissal of the complaint. Usually, this step will only occur if there is some type of settlement with the defendant. This was not the case in the CVRA litigation. Therefore, once the plaintiffs sued the City, the City was not in control of terminating the litigation.

The CVRA was a lawsuit that was brought against the City as defendant. Thus, the plaintiffs had the upper hand as to when and how the litigation could be terminated. As will be explained in detail in this report, until February 2021 the CVRA plaintiffs never offered to dismiss their case or otherwise enter into a settlement that was acceptable to the City Council. Thus, despite two separate ballot measures proposed by the two Charter Review Committees to end the at-large by-seat voting system, plaintiffs opposed these solutions to end the litigation.

DISCUSSION

The City of Santa Clara has been addressing the issue of changing the way it elects its Council

members since as early as 2011 when it first received a letter from Robert Rubin, one of two lawyers in California who has extensively threatened litigation under the provisions of the California Voter Rights Act (CVRA). Attached to this report is a Chronology of the events regarding the City's efforts.

In reaction to the receipt of Mr. Rubin's 2011 letter, the Council empaneled the first of what would grow to be four Charter Review Committees to conduct a public process to consider ballot measures to amend the City Charter. Although there was sentiment to move away from the numbered seat system in the City Charter and explore a ranked-choice voting system, the 2011 Charter Review Committee ultimately did not propose charter amendment to put on the 2012 ballot.

The next consideration of changing the City Charter began in October of 2015 when, after a recommendation from the Ethics Committee, the City Council convened another Charter Review Committee to consider amendments. The 2015 Charter Review Committee recommended 4 charter amendments all of which passed, but did not recommend an amendment to change the City's system for electing council members. It is unclear what the impetus for the creation of this Committee was because there is no record of a letter from Mr. Rubin until October of 2016, just before the November 2016 election.

After the election, which failed to elect Asian American candidates in city-wide elections, Mr. Rubin inexplicably withdrew his threat to sue to prevent the seating of the white candidates who had opposed the minority candidates that lost.

The next Charter Review Committee to take on conducting a public process to consider amendments to the City Charter was created by the City Council on April 11, 2017.

The 2017 Charter Review Committee consider several different possible charter amendments. There was virtually no public input indicating a desire to keep the at-large by-seat election process. In a unanimous recommendation, the Charter Review Committee unanimously recommended Measure A which the City Council unanimously approved putting on the June 2018 ballot. Measure A would have created two council districts represented by 3 council members each to be elected using a ranked-choice system of voting.

In October 2017, Mr. Rubin sent another letter to the City Council demanding that City Council members be elected by a district system rather than the at-large system in the City Charter. Despite the fact that there was a clear indication that Santa Clarans were interested in moving away from the current numbered-seat city-wide Charter provisions for electing its council, in December 2017 Mr. Rubin, GDBH and the Asian Law Alliance filed a complaint against the City of Santa Clara demanding a judicial change to the City's at large election system and seeking attorney fees under the CVRA. The judge in the CVRA case, Superior Court Judge Thomas Kuhnle, bifurcated the litigation into two phases. The first phase was to determine liability, i.e. whether the City's at-large Charter provisions denied protected classes of voters of Asian ancestry from electing representatives of their choice. The liability phase of the trial proceeded in parallel with the campaign period for the June 5, 2018 election at which Measure A was on the ballot.

It was believed that if Measure A would have passed, there was a substantial possibility that Judge Kuhnle would decide that the CVRA lawsuit was moot because the charter provision at issue in the case would no longer be in effect. Indeed, Judge Kuhnle held off on finalizing his Statement of

Decision on the liability phase of the trial until June 6, 2018, the day after the election on Measure A. It also appeared that plaintiffs also believed that the passage of Measure A would have ended their lawsuit because during the campaign, their representatives reportedly urged a “no” vote “so that they would win the lawsuit.”

During the motions regarding the award of attorneys’ fees for the case, it was revealed that plaintiffs’ law firm expended approximately \$50,000 in unreported campaign in-kind services against the passage of Measure A. If the judge had declared the plaintiffs’ case moot by reason of the charter having been amended, the litigation would have ended, limiting both the City’s costs, as well as creating the very real possibility that the City would have not be obligated to pay plaintiffs’ fees and costs. In this case, the City’s costs might have been limited to the \$500K to 700K range.

After receiving the election results indicating that Measure A had not passed, the CVRA litigation proceeded to the “remedies” phase. Judge Kuhnle ordered the City to engage in a “districting” process that involved a series of public hearings that paralleled the provisions of the state Elections Code. Recognizing that there would not be sufficient time to adhere to the strict provisions of the Code, the judge’s order imposed a series of public hearings on a very tight time frame in July 2018 in order to have an order mandating district elections in time for the November 2018 election.

In compliance with the judge’s order the City Council convened a districting committee to draw up alternative maps for the judge to consider in creating a by-district voting system. Ultimately the court ordered the City to adopt the six-district map that the districting committee had recommended, and the 2018 and 2020 elections were held using this map.

On August 15, 2018, the City filed an appeal of Judge Kuhnle’s decision.

The Council also placed Measure N on the November 2018 elections. Measure N was an advisory measure that asked the voters the following question:

Shall the City of Santa Clara engage the voters in a public process to draft a Charter Amendment ballot measure to elect its Council Members, other than the Mayor, by district?

Measure N received a 70% yes vote. In response to the voters’ approval of Measure N, the City Council convened a Charter Review Committee to conduct robust public outreach to determine what type of district election system should be proposed for a Charter Amendment. The Charter Review Committee recommended that the Charter be amended to proceed with the six-district system for the 2020 election, but then transition to a three-district system with two council members to represent each district to be elected at alternating elections.

In January 2019 plaintiffs moved for an award of their fees and costs as prevailing parties in the litigation. The City moved to reduce their requested award of \$4.1 million. The City’s outside counsel spent approximately \$163K in successfully reducing the amount of the fees to \$3,164,955.61, producing a net savings of \$1,073,100.14.

Following the filing of the appeal, plaintiffs moved for a calendar preference in the Court of Appeal which issued an order stating the it would decide the case by March 10, 2020.

It was believed that if Measure C had passed, it would have rendered the appeal moot, ending the litigation. On February 1, 2019, Richard Konda sent a letter to the 49ers asking them to fund a campaign against Measure C. A copy of Mr. Konda's letter is attached to this report. Ultimately, Jed York spent almost \$700K to defeat Measure C, which would prevent the possibility of the Court of Appeal dismissing the case on the grounds of mootness. A dismissal of the case on the ground of mootness could have resulted in limiting the City's expenses to its own outside counsel expenses, as well as gaining substantial leverage in settling with the plaintiffs on the question of paying their costs.

Although the Court of Appeal had issued an order that it would rule on the appeal by March 10, 2020, it was not until November 2020 that it set December 17, 2020 as the date for oral argument.

The November 2020 election was held in accordance with the trial court order with four council members elected from districts under the court-ordered map.

The Court of Appeal held oral argument in the case on December 17, 2020 and issued its ruling on December 30, 2020. The Court upheld the trial court's decision that the City Charter sections providing for a city-wide numbered-seat election system for council elections to be in violation of the CVRA.

On February 12, 2021, the City paid plaintiffs' fees and costs in the amount of \$3,830,090.21 that had been awarded in Amended Judgment for the trial phase of the litigation.

On April 21, 2021, the City and plaintiffs entered into a settlement agreement requiring the City to pay the plaintiffs an additional amount of \$712,500 for their fees and costs on appeal. The settlement agreement requires the City to place a charter amendment on the June 2022 ballot to change its charter provisions from the city-wide system to a six- district system for the election of its council members.

Expenditures

The City's total expenditures to outside counsel in connection with the CVRA matter was approximately \$1.5 million. Those expenditures included approximately \$105K in prelitigation advice with respect to potential charter amendments (Measure A), \$750K in litigation costs through trial, \$163K in expenditures to reduce plaintiffs' attorneys fees award; \$12K in expenditures for advice associated with Measure C; \$430K in fees and costs on the appeal; and \$40K expended on post-appeal settlement efforts.

The total amount of payments to plaintiffs to satisfy the judgments that City Council agreed to was \$4,542,590.21. This included payment of \$3,830,090.21 in satisfaction of trial court judgment inclusive of fees and costs and interest, and an additional \$712,500 for plaintiffs' fees and costs on appeal.

CONCLUSION

Several false narratives advanced against the City Council's decision-making process in defending the CVRA lawsuit warrant correction:

- In defending against the litigation, the Council was motivated by its desire to defend the voters of Santa Clara against the claim that they had elected council members in a racially polarized manner under the at-large provisions of the City Charter. The Council was not attempting to preserve the at-large system in the Charter; it had consistently taken the position that it would ask the voters to amend the Charter to move away from an at-large system to a district-based system.
- Measures A, N and C are all evidence of the City Council's position that it was not seeking to preserve the Charter's at-large election system.
- The City Council was also committed to an inclusive public process in the form of convening two Charter Review Committees to hear from the public about what type of election system to transition to. The Council adopted the recommendations of each of the Committees as to how the Charter should be amended; the Council did not assert its political preferences over the Committee recommendations in placing these measures on the ballot.
- Finally, with the intervention of \$50K in opposition to Measure A, and \$700K in opposition to Measure C by outside parties in alignment with plaintiffs, one could easily draw the conclusion that it was plaintiffs, rather than the City Council, that achieved preservation of the Charter's at-large voting system. Ironically, plaintiffs now concede that a vote of the people is required to amend the Charter provisions in order to bring Santa Clara in alignment with the requirements of the CVRA.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Note and file report.

Approved by: Brian Doyle, City Attorney

ATTACHMENTS

1. CVRA Chronology
2. February 1, 2020 Konda Letter

CVRA Chronology

Date	Event	Notes	City's Fees ¹	Plaintiffs' Fees
2011	First threat letter from Robert Rubin	Unable to locate copy		
01/24/2012	Council approves Charter Review Committee recommendations	<ul style="list-style-type: none"> o Charter be changed to allow At Large Elections o Consider Proportional Representation voting system by end of calendar year 2012 and possible implementation by 2014 o Create a program to encourage voter registration among minorities and allocate funds to monitor the system by January 1, 2013 to address voter registration for the 2014 election o Address the "Barriers to City Council Service" list (attached to November 17, 2011 minutes) with extreme regard to candidate recruitment 		
11/06/2012	City Council Election			
10/05/2015	Ethics Committee requests staff to bring the concept of a review of City Charter provisions to the City Council for consideration			
10/13/2015	CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION pursuant to Gov. Code 54956.9(d)(2) – Exposure to litigation Number of potential cases: 1	<p>"No reportable action"</p> <p>???</p>		
10/27/2015	City Council Agenda Item 19b	MOTION was made by Caserta, seconded and unanimously carried (Marsalli absent), that the Council approve the creation of a Charter Review Committee to consider i) the manner of electing Members to the City Council; ii) City Council compensation; and iii) whether other Charter elements are no longer in compliance with current laws or best practices; direct that the Committee consist of no more than 15 members, including one individual selected by each Council Member and the Mayor, one member to be appointed		

¹ Approximate amounts

CVRA Chronology

		by the Citizens Advisory Committee, one member to be appointed by the Chamber of Commerce, and six at-large members to be selected by the City Council.		
02/04/2016	Charter Review Committee Meeting Discussion on Election of Councilmembers	The City Attorney (Ren Nosky) stated the City of Santa Clara has not been sued, but that several cities have been challenged on their at-large voting and that it has been devastating to those cities. California Voting Rights Act allows cities to self-correct before going into court action. He also stated that the courts cannot impose a charter change, but can mandate district elections.		
2016	Charter Review Committee	Recommended 4 Charter Amendments but did not include ballot measure on Council Elections		
10/06/2016	Robert Rubin letter			
11/08/2016	City Election			
11/15/2016	CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION Pursuant to Gov. Code 54959.9(e)(2) – Exposure to litigation Number of potential cases: 1 (FACTS AND CIRCUMSTANCES) City as potential defendant: October 6, 2016, letter from Attorney Robert Rubin regarding City's alleged violation of the California Voting Rights Act			
12/6/2016	From: Richard Nosky To: Debi Davis, Dominic Caserta, Jerry Marsalli, Kathy Watanabe, Lisa Gillmor, Pat Kolstad, Teresa O'Neill Cc: Rajeev Batra, Rod Diridon, Mike Sellers, Lynn Garcia, Jennifer Yamaguma Date: 12/06/2016 8:37 AM Subject: Voting Rights Issue			

CVRA Chronology

	<p>All—</p> <p>Attorney Robert Rubin contacted me yesterday evening to inform me that he and his client will no longer seek to get an injunction against certifying the 2016 election results. Instead, they will focus on the 2018 election and file their lawsuit early next year. The effect of this is not totally clear yet, but it paves the way for the new council to be sworn in on December 13th. We will keep you advised of further developments. Call me if you have any questions.</p>			
04/11/2017	City Council directs the creation of a Charter Review Committee to include review of the City's election method with a focus on district and other methods of electing members to the City Council in time for the June 2018 primary election.	Charter Review Committee Members: Tino Silva (Chair) Keith Stattenfield (Vice Chair), Chris Horton, Hosam Haggag, Hazel Alabado, Steve Lodge, Markus Bracamonte, Jodi Muirhead, Saskia Feain, Beverly Silva, Mary Hanna-Weir, Teresa Sulcer		
07/18/2017	Charter Review Committee makes <i>unanimous</i> recommendation for 2 Districts with 3 Councilmembers each with Single Transferable Voting system	MOTION was made by Davis, seconded and unanimously carried (Kolstad absent), that the Council approve the 2017 Charter Review Committee's recommendations as itemized; direct the City Manager and Interim City Attorney to draft a Charter Amendment to submit to the 2017 Charter Review Committee for review; and direct the City Manager and Interim City Attorney to bring a report to the Council by December 2017		
Aug 2017	Rubin sends notice letter alleging that proposed system of voting is an at large election system			
Oct 2017	Rubin sends another notice letter			

CVRA Chronology

11/30/2017	Complaint for violation of the California Voting Rights Act of 2001, Elections Code §§ 14025, et seq.			
12/05/2017	Council approves Charter Committee's unanimous recommendation	MOTION was made by Davis, seconded and unanimously carried (Mahan absent), that the Council approve the Charter Review Committee's recommendations 1) approve the proposed Charter amendment language to: a) Elect City Council Members by two districts (e.g., District 1 and 2) with three Council Members representing each district; b) Elect the three Council Members at the same time per district alternating/staggering between gubernatorial and presidential election years; c) Utilize Single Transferrable Vote, a form of Ranked Choice Voting, as soon as the Santa Clara County Registrar of Voters Office can support such a system and continue with the City's current voting method of plurality until the County can support the new voting method; d) Transition to include: In 2018, elect two members to four-year terms in District 1 and in 2020, elect one member to a two-year term in District 1 and three members to four-year terms in District 2; and e) Change the voting method of all other elected officers, including Mayor, City Clerk, Chief of Police, to match the recommended voting method of CONCURRENT MEETING MINUTES – December 5, 2017 Page 9 of 10 Council Members (Ranked Choice Voting by means of Single Transferrable Vote) beginning in 2020 with the election of the City Clerk and Chief of Police, and then subsequent elections thereafter and 2) direct the City Manager and the Interim City Attorney to initiate the process to draw the districts with public outreach		
12/27/2017	First Amended Complaint		\$105,000	
1/23/2018	Closed Session: Item C			
03/06/2018	Council places Measure A on June ballot 6-0-1 (Mahan absent)	<i>Shall the City Charter be amended: to establish two districts starting in 2018 to be represented by three council members each; and when available, use ranked choice voting to allow voters to select candidates in order of choice to determine the winners of elections of all city elected officers?</i>		
3/27/2018	Closed Session: Item 18-377			
4/18/2018	Closed Session Item 18-502			

CVRA Chronology

4/25/2018	Trial			
4/30/2018	Post-Trial Briefing Order			
5/8/2018	Closed Session: Item 18-625			
05/15/2018	Councilmember Caserta resigns			
05/15/2018	Court issues Proposed Statement of Decision – Liability Phase			
5/22/2018	Closed Session: Item 18-738			
Spring 2018	Plaintiffs' attorneys bill \$47,750 of time involving political and media activities in opposition to Measure A which are eventually disallowed by the court	There is no record that these expenditures in opposition to Measure A were ever reported		
6/5/2018	Election - Measure A			
6/6/2018	Statement of Decision Issued by Court	Court finds City of Santa Clara in violation of CVRA, trial will proceed to remedies phase		
6/12/2018	Closed Session: Item 18-834			
6/12/2018	Council consideration of appointment of Council member to vacant seat	Councilmembers Mahan and Kolstad vote against the following 5 candidates who are members of a protected class under CVRA: <ul style="list-style-type: none"> • Eversley Forte • Hosam Haggag • Kevin Park • Suds Jain • Mohammed Nadeem 		
06/21/2018	Closed Session: Item 18-887			
06/26/2018	Closed Session: Item 18-964			
July 2018	Public Hearings conducted by the court-ordered Ad-hoc Advisory Districting Committee: Yuki Ikezi (Chair), Stephen Ricossa, Bobbi Estrada	Provided public input for creation of six district map to Judge Kuhnle		
7/5/2018	Closed Session: Item 18-964			
7/10/2018	Closed Session: Item 18-970			

CVRA Chronology

7/16/2018	Council places Measure N on November ballot	Measure N Ballot Question: Shall the City of Santa Clara engage the voters in a public process to draft a Charter Amendment ballot measure to elect its Council Members, other than the Mayor, by district?		
7/16/2018	Closed Session: Item 18-1011			
7/17/2018	Closed Session: Item 18-1013			
7/18/2018	Remedies phase of Trial			
7/20/2018	Closed Session: Item 18-1047			
7/23/2018 7/23/2018	Statement of Decision regarding Remedies Phase of Trial Closed Session: Item 18-1050	Mayor, Watanabe, Davis, O'Neill, Mahan: Reject plaintiffs' offer 5-0		
7/24/2018	Amended Statement of Decision re: Remedies Phase of Trial; Judgment			
7/24/2018	Closed Session: Item 18-1052			
7/27/2018	Notice of Entry of Judgment		\$750,000	
08/07/2018	Council adopts Resolution 18-8585	Six-District Map adopted, call for election of councilmembers for Districts 2 and 3 in November 2018		
8/15/2018	Notice of Appeal on Judgment filed	City does not appeal council districts ordered by the Court; does not seek a stay of the Court's order		
8/21/2018	Closed Session: Item 18-1151			
11/06/2018	General Election	City Wide Election: Lisa Gillmor Mayor Hossam Haggag City Clerk Measure N – 70% District 2: Raj Chahal District 3: Karen Hardy		

CVRA Chronology

01/22/2019	Order re: Motion for Attorneys' Fees	Plaintiffs request: \$4,238,055.75 Judge reduces amount to: \$3,164,955.61 Net reduction: \$1,073,100.14	\$163,000	
01/22/2019	Amended Judgment entered			
05/07/2019	City Council approval of the creation of a Charter Review Committee to implement voter-approved Measure N			
06/04/2019	Closed Session Item 19-704			
07/10/2019	The City Council appointed Charter Review Committee members	District 1 - Benjamin Cooley District 2 - Steven Silva District 3 - Christine Koltermann District 4 - Katherine Almazol District 5 - Sudhanshu Jain District 6 - Stephen Ricossa At-Large - Richard Bonito		
Oct 2019	Appeal is fully briefed		\$430,000	
11/05/2019	Charter Review Committee recommendation presented to Council	<ul style="list-style-type: none"> • 6 District System for 2020 election with transition to 3 Two-Member District System • 30-day residency requirement • Independent redistricting committee 	\$12,000	
11/19/2019	Council (4-2) adopts resolution placing Charter Review Committee Recommendation for Measure C on the March 2020 Ballot (Hardy and Mahan oppose, Chahal absent)	Shall the City Charter be amended to elect city council members by district, excepting the mayor, as follows: for the 2020 election to establish six districts for the election of one council member to represent each district; and, beginning in 2022 to establish three districts for the election of two council members to represent each district; and to require an independent redistricting committee?		
02/01/2020	Letter from Richard Konda to R. Chandhok	"My purpose in writing is to request the 49ers organization help to defeat Measure C in Santa Clara placed on the ballot for the March election."		

CVRA Chronology

February 2020	Jed York spends \$700K in No on C campaign			
03/03/ 2020	Statewide Primary Election	Measure C loses		
12/17/2020	Oral Argument 6 th District Court of Appeal			
12/30/2020	Court of Appeal issues ruling	Upholds Trial Court decision		
02/12/2021	City pays Amended Judgment Amount	Fees and Costs = \$3,339,505.51 Interest = \$490,584.70		\$3,830,090.21
04/21/2021	Settlement Agreement signed	Requires additional payment for fees and costs on appeal of \$712,500		
04/23/2021	Second Amended Judgment Entered City pays additional amount to plaintiffs		\$40,000	\$712,500.00
	TOTALS		\$1,500,000	\$4,542,590.21

February 1, 2020

Mr. Rahul Chandhok
San Francisco 49ers
4900 Marie P DeBartolo Way
Santa Clara, CA 95054

Dear Mr. Chandhok:

First, we'd like to wish the team good luck tomorrow. What a great accomplishment to reach the Super Bowl this year. Congratulations.

My purpose in writing is to request the 49ers organization help to defeat Measure C in Santa Clara placed on the ballot for the March election. I write on behalf of Reverend Jethroe Moore II of the San Jose- Silicon Valley NAACP, Victor Garza of La Raza Roundtable and former State Assemblyman Paul Fong.

As a valued community organization in Santa Clara, we know the 49ers share our collective and steadfast belief that we can build strong and healthy communities when all of our voices are heard and represented. For that reason, we urge you to join us in our fight to defeat Measure C.

Measure C would amend the Santa Clara city charter to reduce City Council districts from six to three, with the consequence of disenfranchising minority and underserved communities. To be clear, if passed, Measure C would institutionalize anti-democratic elections in Santa Clara that would deny many in the community equal representation on the City Council—a fact that has been affirmed by the Santa Clara County Courts.

In 2018, the Santa Clara County Superior Court ruled that the city's at-large election system was a direct violation of the California Voting Rights Act. Furthermore, the Court mandated Santa Clara adopt a six-district election system that guarantees that members elected to the City Council live and reflect the needs of the communities they serve.

In nearly 40 years, Santa Clara has only elected one non-white City Council member. And that member was elected under the new system of six council districts. Santa Clara's economic and cultural vibrancy is enhanced by its rich diversity. There is no doubt that there is a better democracy and a better Santa Clara when that diversity is reflected and represented in local government.

Measure C is bad for democracy and bad for Santa Clara. Nevertheless, there are those who want to maintain the antiquated and illegal system of government for political power motives. These individuals are invested in the passage of Measure C. We simply cannot allow that to happen.

We hope that you will join us publicly and with resources to reach the voters in ensuring Measure C is defeated on March 3, 2020.

We look forward to discussing this further.

Sincerely,

Richard Konda
Executive Director
Asian Law Alliance
408-823-0799
rgkonda@hotmail.com

*organizations listed for identification purposes only

Council and Authorities Concurrent Meeting on 2021-06-08 4:00 PM

Meeting Time: 06-08-21 16:00

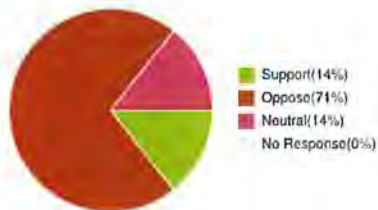
eComments Report

Meetings	Meeting Time	Agenda Items	Comments	Support	Oppose	Neutral
Council and Authorities Concurrent Meeting on 2021-06-08 4:00 PM	06-08-21 16:00	61	7	1	5	1

Sentiments for All Meetings

The following graphs display sentiments for comments that have location data. Only locations of users who have commented will be shown.

Overall Sentiment



Council and Authorities Concurrent Meeting on 2021-06-08 4:00 PM

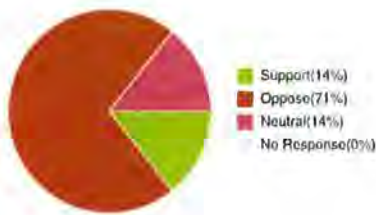
06-08-21 16:00

Agenda Name	Comments	Support	Oppose	Neutral
STUDY SESSION	2	0	1	1
4.P 21-803 Report from the City Attorney on California Voter Rights Act (CVRA) Litigation (Continued from May 25, 2021)	1	0	1	0
6. 21-810 Public Hearing: Adoption of a Resolution Setting Rates for Overall Solid Waste Services and Annual Clean-up Campaign in the Exclusive Franchise Area (Continued from May 25, 2021)	3	1	2	0
12. 21-824 Action on Censure of Councilmember Watanabe and Admonishment of Mayor Gillmor	1	0	1	0

Sentiments for All Agenda Items

The following graphs display sentiments for comments that have location data. Only locations of users who have commented will be shown.

Overall Sentiment



Agenda Item: eComments for STUDY SESSION

Overall Sentiment



Annabel Gong

Location:

Submitted At: 8:07pm 06-08-21

Thank you City Council and Mayor for supporting RJJT. I had a comment about the \$20 flat rate ticket fee: im not sure it is equitable to have such a high price (more than a movie ticket) for families to come see a community theatre show. I hope we can find a way to make theatre more affordable for all audience members and theatre participants in Santa Clara.

Sally SC

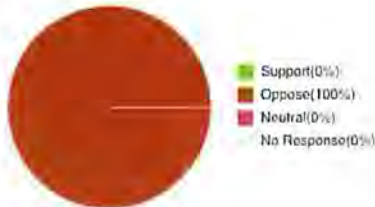
Location:

Submitted At: 6:03pm 06-08-21

No cuts to public safety! If our city was really in such a bad way, we wouldn't still be trying to hire more positions in the City Manager's office. How do you justify hiring there, yet not in other departments? Give the residents the level of service they deserve in this city, a fully staffed police department and fire department.

Agenda Item: eComments for 4.P 21-803 Report from the City Attorney on California Voter Rights Act (CVRA) Litigation (Continued from May 25, 2021)

Overall Sentiment



Sally SC

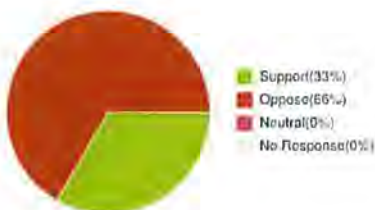
Location:

Submitted At: 6:08pm 06-08-21

The public apology people are asking for is ridiculous. Let's just all move along already.

Agenda Item: eComments for 6. 21-810 Public Hearing: Adoption of a Resolution Setting Rates for Overall Solid Waste Services and Annual Clean-up Campaign in the Exclusive Franchise Area (Continued from May 25, 2021)

Overall Sentiment



David Bonafede

Location:

Submitted At: 12:06am 06-09-21

The fact that this continues to be pushed and argued is quite ridiculous. The city and Green Waste are already in contract. This was already voted upon by council, and the city staff has moved forward based on that vote. THIS IS HOW A DEMOCRACY WORKS! If the current city council does not like the result, then they must wait until the current contract ends before a new negotiation can take place. Please stop this nonsense and move forward. This council is becoming an absolute embarrassment.

Adam Thompson

Location:

Submitted At: 7:37pm 06-08-21

The waste fee increase will have a large impact on many families within the city and should be investigated further prior to signing a long term contract. I understand the state has put additional requirements on local entities to sort garbage. The trial wasn't received well but many did not understand why there was a change or that the impact of not complying with the new requirements would result it masive fee increases. Please work on alternatives before signing. SC needs to get creative!

Adolfo Garcia

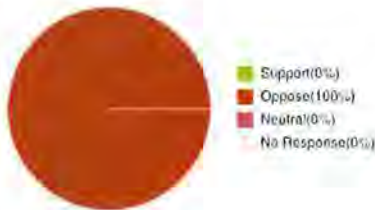
Location:

Submitted At: 7:52pm 06-07-21

Thank you for the opportunity to voice my opinion. Further to my letter of 19 May 21 to the City Clerk and based on additional information received on 5/27/21 and on 6/1/21 from the Director of Public Works, I continue to voice my opposition to and encourage the City Council to reject the proposed CY2021/2022 Solid Waste rate increases.

Agenda Item: eComments for 12. 21-824 Action on Censure of Councilmember Watanabe and Admonishment of Mayor Gillmor

Overall Sentiment



Sally SC

Location:

Submitted At: 6:10pm 06-08-21

Councilmember already apologized. And quite honestly this whole situation was blown completely out of proportion just because others told a certain councilmember he should be offended. As far as Mayor Gillmor is concerned, this had nothing to do with here and she should have never been dragged into this. It's time to move along already. Especially since other councilmembers shouldn't throw any stones at glass houses.



Date: August 18, 2021

To: Honorable Mayor Gillmor and City Council

From: Brian Doyle, City Attorney

Subject: Referral from June 8, 2021 Council Meeting re: CVRA Litigation Report

In response to my report to Council on the CVRA litigation on June 8, 2021, Council directed that I bring the report back to Council with additional information that several councilmembers thought should be included in a revised report. I requested that interested Councilmembers send me the information that they wanted me to put into the report. The following is an excerpt from the Council discussion:

WHY DO WE DO THAT, WHY DON'T EACH OF
03:16:32 THE COUNCILMEMBERS SEND ME WHAT THEY
03:16:33 THINK NEEDS TO GO IN THE REPORT AND THEN
03:16:38 I WILL JUST SEND A CONFIDENTIAL VERSION
03:16:40 OF THE REPORT BACK TO THE COUNCIL, BUT
03:16:41 I CAN'T BRING A PUBLIC REPORT TO THE
03:16:44 COUNCIL UNLESS WITH CONFIDENTIAL MATERIAL
03:16:50 AND AT THIS POINT COUNCIL HAS NOT
03:16:55 WAIVED CONFIDENTIALITY, SO ANY
03:16:57 SETTLEMENT LETTERS OR DISCUSSIONS OF
03:16:58 SETTLEMENT ARE STILL CONFIDENTIAL UNLESS
03:17:01 COUNCIL WAIVES IT.
03:17:04 >> I THINK THAT'S AN ODD WAY TO RUN THE
03:17:08 FORMAL PROCESS, BUT I THINK WE CAN
03:17:09 START WITH THAT AND SEE WHAT COMES UP.
03:17:10 >> WHY DON'T YOU DO THAT.
03:17:16 [CROSSTALK]
03:17:17 >> FILE ANYBODY THAT HAS ANY
03:17:18 DOCUMENTATION SENT IT TO THE CITY
03:17:19 ATTORNEY.

To date, aside from a copy of the 2011 letter to the City from Robert Rubin that I received from Councilmember Becker and that I transmitted to the Council, I have not received any information from any Councilmember. I have no additional information to include in a revised report.

Brian Doyle
City Attorney

cc: City Manager



Agenda Report

21-1613

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Waive First Reading and take Action on the Introduction of Ordinance to Amend Chapter 2.120, Entitled Boards and Commissions, to Update Boards and Commission Members Qualifications and Create the City's Housing Commission and Establish the Powers, Functions, and Duties of the Commission; Direction About the Formation of a Homelessness Taskforce (Deferred from November 9, 2021)

COUNCIL PILLAR

Promote and Enhance Economic, Housing and Transportation Development

BACKGROUND

On February 5, 2019, the City Council approved a broad restructuring of City Committees including the City's Housing Rehabilitation Loan Committee (HRLC). The primary function of the HRLC was to review proposed loans to finance rehabilitation work on housing occupied by low-income residents in Santa Clara as part of the City's Neighborhood Conservation and Improvement Program (NCIP) administered by the Community Development Department, Housing and Neighborhood Services Division.

As part of the restructuring of the HRLC the City removed the councilmember position from the committee. At that time, staff noted that the HRLC's scope did not require a Council Committee to consider loan approvals since these approvals are administrative in nature and funding for the NCIP has already been approved by the City Council in the annual appropriation of the budget. In review of the legislative history for the HRLC, the City never adopted a City Code to establish this committee and thus loan approvals are now strictly administrative and approved by an administrative staff credit committee.

At the February 10, 2020 Governance and Ethics Committee meeting, the Committee inquired about restructuring and renaming the Housing Rehabilitation Loan Committee (HRLC) to a Housing Commission and noted that a name change may be appropriate given the Council Committee restructuring that was approved by the Council in 2019.

At the September 14, 2020 Governance and Ethics Committee meeting, the Committee provided direction for staff under Item 2 (Discussion and Consideration of Approving a New Boards, Commission and Committee) to bring back a recommendation on restructuring and renaming the HRLC, that reflected the input of both the Committee and HRLC members, to the December 7, 2020 Governance and Ethics Committee meeting.

On June 23, 2020, the Santa Clara County Board of Supervisors established the Unhoused Taskforce to identify and contribute feasible strategies to address homelessness across the county

with a focus on emergency shelter and transitional housing solutions. At the December 7, 2020 Governance and Ethics Committee, the Committee approved the renaming and restructuring of the City's Housing Rehab Loan Committee so that the HRLC would be replaced by the Housing Commission with the intention that the City's Housing Commission would study and advance the needs of Santa Clara's unhoused populations, specifically working to implement recommendations proposed by the County's Unhoused Taskforce.

Separately, on June 19, 2021, Councilmember Jain submitted a written request to the City Manager's Office to have an item included on a future City Council meeting agenda to direct staff: 1) to study the needs of Santa Clara unhoused populations in RV's and along creeks and 2) to create an Ad Hoc Homelessness Taskforce consisting of residents and housing advocacy groups to discuss issues concerning our unhoused population.

At the August 24, 2021 council meeting, an ordinance to formally establish the Housing Commission was introduced in response to the December 2020 direction of the Council Governance and Ethics Committee. The City Council deferred the discussion of a Homelessness Taskforce to a later date to address commission membership criteria and to evaluate the duties for both and relationship between the proposed Housing Commission and the proposed Ad Hoc Committee.

DISCUSSION

While the proposed Housing Commission and Homelessness Taskforce would overlap in terms of possible recommendations and the City services they may address, the Taskforce is intended to have a more informal, temporary structure with a strong focus on homelessness issues, while the Housing Commission would be a formal, ongoing City Commission to discuss a variety of housing issues, including homelessness. The two bodies could thus fulfill different roles and timeframes, but to avoid duplication of effort and potential inconsistencies, as well as to strategically limit impacts on staffing resources, it would be best to proceed with convening the Taskforce as a near-term activity and delay formation of the Commission until after the completion of the Taskforce work.

Given current staffing capacity issues as well as staff needed to support some other new initiatives such as the Diversity, Equity and Inclusion Taskforce, the Independent Redistricting Commission as well as the newly formed Ad Hoc Committee on the apology for the CVRA Lawsuit, it would be prudent to prioritize which body should be filled now to address current needs.

The two bodies are further discussed below.

Housing Commission

The City's Housing Commission will include advisory functions related to the administration of the City's Federal entitlement grants and programs, which include neighborhood enhancement, homeless programs, and public service grants. Additionally, the Housing Commission will study and advance the needs of Santa Clara's unhoused populations, approved by the Community Plan to End Homelessness and the County's Unhoused Taskforce to address homelessness in Santa Clara County. The City of Santa Clara could also partner with Homebase, Destination Home, and the County Office of Supportive Housing to receive technical assistance that supports creating an implementation plan and facilitating Housing Commission workgroup meetings.

Housing Commission - Proposed Scope

Advises City Council on programs, policies, and other issues regarding housing and community services. Responsibilities include:

- Study and advance the needs of Santa Clara's unhoused populations, including providing recommendations to Council regarding the implementation of recommendations approved by the Community Plan to End Homelessness and the County's Unhoused Taskforce to address homelessness in Santa Clara County
- Review proposed funding and grant applications by eligible public service agencies for Community Development Block Grant (CDBG), HOME and/or other available funds for public services and/or housing projects and help form funding recommendations to Council.
 - Activities include: 1) reading proposals, 2) developing questions for agencies, 3) interviewing agencies and 4) making funding recommendations
- Review and provide feedback on Housing and Urban Development (HUD) Consolidated Plans and Annual Action Plans to provide recommendations to Council regarding the content of those plans, including oversight of the City's Neighborhood Conservation and Investment Program (NCIP) and the Tenant Based Rental Assistance Program (TBRA).

Staff is recommending that the City Council enact an ordinance that clearly sets forth the composition of the membership, which shall consist of five council appointed members who shall not hold any paid office or employment in the City government, and shall have the powers, functions, and duties as noted above and in the attached Ordinance.

Boards and Commissions Member Qualifications (SCCC 2.120.010)

In addition to amending SCCC Chapter 2.120, to establish the City's Housing Commission, the ordinance will also amend SCCC Section 2.120.010, to allow residents to serve as members of the City's non-charter Boards, Commissions and Committees. This will eliminate the current requirement that all members of non-charter Boards and Commissions, except for Youth Commission, be qualified electors of the City. However, City Charter Commissions, which include Planning, Parks and Recreation, Civil Service, and Board of Library Trustees, will continue to require members to be qualified electors of the City. The Charter Commission qualifications may only be revised by Charter amendment which will require a ballot measure.

Homelessness Taskforce

The intended purpose for a City Taskforce on Homelessness is to allow community residents and stakeholders to come together in the near-term to identify and recommend potential strategies that City may wish to pursue to address the needs of Santa Clara's homeless population. Membership would be informal so that a wide variety of people might participate and brainstorm possible approaches. The Taskforce structure and limited duration would allow more frequent meetings over the near-term as part of a focused effort.

Survey of Other Jurisdictions

A survey of neighboring cities highlights a wide array of approaches amongst local jurisdictions in forming Taskforces or other bodies to address homelessness. Some city Taskforces are more technical while others emphasize community engagement. They also vary in degrees of formality, meeting frequency and duration:

- The City of Cupertino established a Homeless Taskforce in July 2020, comprised of one representative each from the City Manager's Office, Public Works, Emergency Services, and Community Development. They are an internal group that focuses on outreach efforts and pathways to housing in their community.
- On January 5, 2021, the City of Milpitas established a Homelessness Taskforce. The purpose of their Taskforce is to expand resident participation in addressing homelessness issues within the City. Staff supports the Taskforce with meeting facilitation and with recommendations provided to the City Council on a quarterly basis.
- The City of Fremont formed a TriCity Taskforce to collaborate and communicate efforts to effectively address homelessness throughout the city. The Taskforce is not appointed or elected as a subcommittee of the city council; it's an unofficial group of stakeholders who meet monthly, bringing together a coalition of City departments and divisions, service providers, advocates, faith-based organizations, medical practitioners, and nonprofit and civic organizations.
- The cities of San Jose, Sunnyvale, and Mountain View do not have Homelessness Taskforces but do address these issues through their varying forms of Housing and Human Services Commissions or smaller ad-hoc subcommittees.

Taskforce Structure

Recognizing that a potentially large number of community members will want to participate in the discussion, Taskforce meetings should be public and include opportunities for public input. The Taskforce Members would be required to file a Statement of Economic Interest Form 700 upon appointment. The Political Reform Act prohibits a public official from participating in governmental decisions in which he or she has a financial interest that may be materially affected. To help identify potential conflicts of interest, the law requires officials to file Statement of Economic Interest Form 700. Agencies must ensure that their public officials (designated board and commission members, employees, and consultants) file the forms and disclose their interests on or before the statutory deadline.

If the Council directs the formation of an Ad Hoc Homelessness Taskforce, Council direction should include a proposed term and goals for the Taskforce, as well as input and guidance on meeting agendas, meeting frequency, and composition of the Taskforce (e.g., nominations, appointments, or open membership). In addition to interested community members, membership of the Taskforce could include the following partners:

- Destination Home
- Bill Wilson Center
- Abode Services
- HomeFirst
- Santa Clara County Office of Supportive Housing
- Community and Neighborhood Representatives

Homebase Assistance

To support city implementation activities aligned with the county-wide Community Plan to End Homelessness, the County of Santa Clara Office of Supportive Housing has offered cities up to 10 hours of technical assistance from Homebase, the County's contractor that supported development and implementation of the county-wide plan. Homebase is a nationally recognized expert on homelessness and a skilled technical assistance provider based in San Francisco, CA. Homebase is a mission-driven nonprofit organization known for their ability to successfully build community capacity to end homelessness and to foster thriving, inclusive communities. As technical assistance providers in Santa Clara County, Homebase is deeply familiar with the County. Homebase facilitated the development of the Community Plan to End Homelessness and is working with individual cities in the County, including the City of Santa Clara, on alignment with plan goals and implementation. Along with the formation of a Homelessness Taskforce, City Council may direct staff to engage with Homebase as the meeting facilitator and to help structure meeting topics and agendas.

A proposed scope of work with Homebase would include the following:

1. Facilitate monthly Homelessness Taskforce meetings
2. Plan and prepare meeting agendas and relevant materials
3. Community Education and Engagement
4. Goals, Policies, Programs and Quantified Objectives
5. Conclude Taskforce with a Draft City Plan to End Homelessness

Estimated Budget: ~\$75,000

Timeline: January 2022 - June 2022 or longer

Draft Proposal Attached (Attachment #2)

Conclusion

As proposed, the Santa Clara Housing Commission is intended to serve an ongoing advisory function related to the administration of the City's Federal entitlement grants and programs, which include neighborhood enhancement, homeless programs, and public service grants. Additionally, the Housing Commission will study and advance the needs of Santa Clara's unhoused populations, approved by the Community Plan to End Homelessness and the County's Unhoused Taskforce to address homelessness in Santa Clara County.

The proposed Ad Hoc Homelessness Taskforce, as discussed, would be a more informal community led body consisting of a mix of stakeholders and community members, intended to identify strategies to address homelessness in a near-term timeframe. Due to the overlap of the intended goals of both the proposed Ad Hoc Homelessness Taskforce and the Housing Commission, as well as limited staffing capacity as described above, staff is recommending that City Council consider appointing a near-term, focused Ad Hoc Homelessness Taskforce. This Taskforce will address immediate homelessness issues over the next 6-12 months, and then transition this activity to the appointment of a more permanent and formal Housing Commission which could continue discussion around homelessness as well as other housing issues.

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

The budget of \$75,000 is an estimate. If the ordinance is passed, a budget amendment will be brought forward at a subsequent meeting to fund activities related to the Homelessness Taskforce.

COORDINATION

This report was coordinated with the City Attorney's Office, City Clerk's Office, and Department of Finance.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

1. Direct Staff on the formation of an Ad Hoc Homelessness Taskforce; and
2. Waive First Reading and Approve the Introduction of an Ordinance to amend Chapter 2.120, entitled Boards and Commissions, to add the City's Housing Commission and establish the powers, functions, and duties of the commission with the Commission to begin activity after conclusion of the Ad Hoc Homelessness Taskforce.

Reviewed by: Jonathan Veach, Assistant to the City Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance
2. Homebase Facilitation Proposal
3. Presentation from August 18, 2021 City Council Study Session
4. Post Meeting Material from the 11-9-21 Council and Authorities Concurrent and Special Santa Clara Stadium Authority Meeting

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF SANTA CLARA,
CALIFORNIA, ADDING A NEW SECTION SCCC SECTION
2.120.160 ("HOUSING COMMISSION") TO CHAPTER
2.120 ("BOARDS AND COMMISSIONS") OF TITLE 2
("ADMINISTRATION AND PERSONNEL") OF "THE CODE
OF THE CITY OF SANTA CLARA, CALIFORNIA"**

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, at the February 5, 2019 City Council meeting, the Council approved a broad restructuring of the City's Committees, which included removal of the Councilmember position from the Housing Rehabilitation Loan Committee HRLC;

WHEREAS, at the February 10, 2020 Governance and Ethics Committee meeting, the Committee inquired about restructuring and renaming the (HRLC) to a Housing Commission;

WHEREAS, at the September 14, 2020 Governance and Ethics Committee meeting, the Committee directed staff to bring back a recommendation on restructuring and renaming the HRLC, that reflects the input of both the Committee and HRLC members;

WHEREAS, at the November 12, 2020 HRLC meeting, the Committee discussed possibilities for responsibilities and scope that would include advisory functions related to the administration of the City's Federal entitlement grants and programs, as well as a potential name change; and,

WHEREAS, at the December 7, 2020 Governance and Ethics Committee meeting, the Committee approved the restructure and recommended that the City Council enact an ordinance that clearly sets forth the composition of the membership of the Committee and the scope of the committee's jurisdiction.

**NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA
AS FOLLOWS:**

SECTION 1: That Section 2.120.160 (entitled "Housing Commission") is added to Chapter 2.120 (entitled "Boards and Commissions") of Title 2 (entitled "Administration and Personnel") of "The Code of the City of Santa Clara, California," to read as follows:

"2.120.160 Housing Commission.

The Housing Commission shall consist of five members, who shall not hold any paid office or employment in the City government and shall have the following powers, functions, and duties:

(a) Study and advance the needs of Santa Clara's unhoused populations, including providing recommendations to the City Council regarding the implementation of recommendations approved by the County Board of Supervisors to address homelessness in Santa Clara County

(b) Review proposed funding and grant applications by eligible public service agencies and make recommendations to City Council for Community Development Block Grant (CDBG), HOME and/or other available funds for public services and/or housing projects and help form funding recommendations to the City Council. Activities may include: 1) reading proposals, 2) developing questions for agencies, 3) interviewing agencies and 4) making funding recommendations.

(c) Review and make recommendations on Housing and Urban Development (HUD) Consolidated Plans and Annual Action Plans to provide recommendations to the City Council regarding the content of those plans, including oversight of the City's Neighborhood Conservation and Investment Program (NCIP) and the Tenant Based

Rental Assistance Program (TBRA).

(e) Perform other such duties and exercise such powers as the City Council may impose or require.”

SECTION 4: Ordinances repealed. With exception of the provisions protected by the savings clause, all ordinances (or parts of ordinances) in conflict with or inconsistent with this ordinance are hereby repealed.

SECTION 5: Savings clause. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 6: Effective date. This ordinance shall take effect thirty (30) days after its final adoption; however, prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of “The Charter of the City of Santa Clara, California.”

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PASSED FOR THE PURPOSE OF PUBLICATION this XX day of XXXXXX, 2021, by the following vote:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST:

NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference: None



Homebase Proposal

For Development of a Draft City Plan to End Homelessness

Prepared for the City of Santa Clara

November 1, 2021



Homebase

ADVANCING SOLUTIONS TO HOMELESSNESS



Homebase

ADVANCING SOLUTIONS TO HOMELESSNESS

870 Market Street | Suite 1228 | San Francisco, CA 94102
Ph: 415.788.7961 | fax: 415.788.7965 | www.homebaseccc.org

November 1, 2021

Jonathan Veach
Division Manager
Community Development Department
Housing & Community Services Division
1500 Warburton Ave.
Santa Clara, CA 95050

Dear Jonathan Veach,

On behalf of Homebase, I am pleased to submit the following proposal in response to the City of Santa Clara's request for proposals for the administration of a City Plan to End Homelessness.

Homebase is a mission-driven nonprofit organization based in San Francisco, CA. For more than 30 years, we have supported communities to develop, implement, and improve programs and systems to prevent and end homelessness. In the attached proposal, we describe our qualifications and proposed approach to successfully carry out this work. Our team facilitated the development of the Santa Clara County Plan to End Homelessness, and we continue to support its implementation. We will build upon that work in Santa Clara to develop a City Plan that aligns with the strategies and goals outlined in the County Plan.

At Homebase, we offer a flexible approach that is tailored to meet the goals of the community and that draws from our extensive experience facilitating community-driven strategic planning processes. We have proposed a team of highly skilled individuals with experience providing a range of support to homeless service systems around the country.

We appreciate your consideration of our proposal. Additional information about Homebase is available at <https://www.homebaseccc.org>. If you have any questions or would like to discuss this proposal in further detail, please contact Bridget Kurtt DeJong at bridget@homebaseccc.org.

Best regards,

Nikka Rapkin, Executive Director
Homebase

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Proposed Timeline and Budget	9
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EXECUTIVE SUMMARY

Homebase proposes to work with the City of Santa Clara to convene a Housing Taskforce in order to prepare a City Plan to End Homelessness, grounded in evidence-based practices, lessons learned, and input from members of the community including but not limited to unhoused residents, service providers, and community members at-large. The plan will be developed through an inclusive, community-based planning process with an equity lens that aligns with the Santa Clara County Community Plan to End Homelessness and addresses the unique challenges and opportunities of the City. Based on staff and community engagement, our team will identify goals, policies, programs, and quantified objectives to include in the City Plan to End Homelessness to ensure an effective response to the housing and homelessness needs and constraints in Santa Clara.

As technical assistance providers in Santa Clara County, we are deeply familiar with the region. Our proposed team includes staff who facilitated the development of the Community Plan to End Homelessness and who are working with individual cities in the County, including Santa Clara, on alignment with plan goals and implementation. We will develop a tailored roadmap that is based on Santa Clara's local needs and strategies that work to reduce homelessness within a regional context.

Homebase proposes a process that is equitable, inclusive, and responsive. Our team will utilize an approach tailored to the specific needs and priorities of the City and informed by experience conducting successful planning processes.

ABOUT HOMEBASE

Homebase/The Center for Common Concerns is a nationally recognized expert on homelessness and a skilled technical assistance provider based in San Francisco, CA. We are a mission-driven nonprofit organization known for our ability to successfully build community capacity to end homelessness and to foster thriving, inclusive communities.

We have more than 30 years of experience providing high-quality services and support to communities in California and throughout the nation. Our technical assistance is concrete and outcome-oriented and focuses on both system and program-level capacity building and performance improvement. Our portfolio of services ranges from targeted guidance regarding compliance with federal Continuum of Care (CoC) requirements and implementation of best practices, to broader change management, including facilitation

of system redesign efforts aimed at improving outcomes and ensuring strategic allocation of resources.

We provide community-based strategic planning facilitation; partnership development to enhance cross-sector and cross-agency collaboration; assistance in the design and operation of a wide range of homeless housing and services; support and training in implementing best practice housing and service design; and advanced data collection, visualization, and analysis to guide planning and policy/program development. In all of our work, we tailor our services to offer customized solutions responsive to each community's particular needs, foster sustained performance over the long term, and build system and program capacity to end homelessness.

Homebase works on the national and state levels on homelessness policy, program design, and funding allocations, and at the local level, assisting communities to develop effective systems and programs to prevent and end homelessness. We combine national presence and leadership on homelessness and affordable housing issues with deep local connections that enable us to remain grounded in the needs, concerns, and priorities of communities. Together, these assets have made us effective, able to translate policy, priorities, and regulations to communities in a way that fosters understanding and empowerment and builds compliance and improved performance.

A key area of focus for Homebase is assisting communities and agencies with the development of strategic plans. Homebase has facilitated numerous planning processes that have engaged local, county, and state departments and supports the implementation of many of these plans. Our experience includes:

- Dozens of community-wide strategic planning processes to address homelessness at city, county, and regional levels;
- Action and implementation plans to facilitate local stakeholders in collective impact approaches across systems and sectors;
- Plans to end youth homelessness, chronic homelessness, and homelessness among veterans / service members and their families;
- Over 30 plans to integrate health, housing, and homeless systems; and
- Numerous agency-specific strategic plans.

Each planning process relies on the engagement of a wide range of stakeholders and involves numerous cross-sector and cross-department stakeholders. Our staff are skilled at facilitating conversations on priorities and needs and building consensus and enthusiasm for implementation with diverse stakeholders.

We are flexible in our approach in order to be responsive to evolving conditions and guidance from public health authorities during the ongoing COVID-19 pandemic. We will work with the City to determine whether in-person or virtual activities are preferred, and to create a safe environment if in-person activities will be taking place.

Homebase has developed strategies to ensure that virtual community engagement (including interviews, focus groups, workshops, and meetings) is inclusive of people with varying degrees of access, comfort, and facility with technology. In addition to addressing health concerns, our aim for well-structured virtual engagement is to increase participation by avoiding participant travel. Our team will work with City staff and Housing Taskforce members to ensure that logistics and outreach are conducted in a way that will support robust community engagement in the process.

PROPOSED TEAM

We propose a highly qualified team of housing and homelessness experts with diverse skillsets and experience facilitating strategic planning processes. Our proposed staff for this project make up a talented Project Team, skilled in conducting needs assessments, strategy and recommendation development, and planning; with local experience, cross-sector expertise, and knowledge of best practices and innovative strategies to sustainably and equitably address homelessness.

Project Lead:

Jessie Hewins, Directing Attorney

Our Project Team Lead for this project will be the contract manager and primary point-of contact for the City, ensuring that the work plan is carried out and all deadlines achieved. She will provide day-to-day management and oversight for the project team and will ensure quality control for all activities and deliverables. Jessie leads and provides technical assistance, oversight, and support for one of Homebase's local teams, working in numerous communities in California and across the country, including in Santa Clara County where she championed the creation and growth of the Lived Experience Advisory Board and facilitated the development and ongoing implementation of the Community Plan to End Homelessness.

Project Staff:

Monica Porter, Senior Staff Attorney

Nikole Joseph Thomas, Policy Analyst II

Joy Balinbin, Policy Analyst

Our Project Staff will conduct all activities and develop all deliverables necessary for successful completion of this project, including conducting the environmental scan and review of current programs, services, and resources; facilitation and documentation of community engagement activities and meetings (i.e., focus groups, community workshops, interviews, and surveys); development of recommendations and reports; and presentation of findings, recommendations, and strategies. The members of this team are experienced technical assistance providers and facilitators who have worked with Santa Clara County and cities within the county. Proposed staff supported the development of the County Plan to End Homelessness and have worked with cities in the county to align strategies with the County Plan.

Project Support:**Tania Morales, Project Coordinator**

Our Project Support team member will support meeting logistics and facilitation as well as drafting of documents and materials. As Project Coordinator at Homebase, Tania assists with scheduling and coordination of community and stakeholder meetings, assists with meeting logistics, manages community listservs and contact information, coordinates outreach and communications for events and meetings, supports development of written materials and provides support for projects as needed.

SCOPE OF WORK

Based on our experience and our understanding of the City of Santa Clara's goals and priorities for this project, we propose the following scope of work. We are happy to adjust as needed to meet your goals, budget, and desired timeline.

Phase I: Housing Task Force Facilitation**Facilitate Monthly Housing Task Force Meetings****Month 1, Ongoing**

In our experience with strategic planning, Homebase has found that the engagement of a steering committee has been key to the overall success of the planning process, resulting in shared strategies across departments and stakeholder groups city-wide. In this case, Homebase will support the development of the Housing Taskforce, including a Kick-Off meeting and subsequent monthly meetings. The Housing Taskforce will oversee and advance the strategic planning process with facilitative support from the Homebase team. It is essential for the Taskforce to consist of stakeholders with a range of perspectives and experience, which may include City officials and staff, unhoused individuals or members of the community with lived experience of homelessness, and other stakeholders identified by the City.

Homebase will attend and facilitate monthly meetings via a virtual platform. A Kick-Off meeting will be held to introduce members and develop a shared vision and goals for the project. At that time, the Homebase team will present existing materials such as the County strategic plan and the implementation outline to bring all members up to speed on plan development. During the initial phases of this project, the Taskforce will be a forum for discussion of persistent challenges and emerging opportunities for critical investment. The Taskforce will also review and approve Homebase's Planning Process and Stakeholder Engagement Plan to establish a guiding vision and goals for the planning process and subsequent Plan development.

Plan and Prepare Meeting Agendas and Relevant Materials Month 1, Ongoing

In preparation for Housing Taskforce meetings, the Homebase team will develop all agendas, announcements, and meeting materials. This may require research on topics of interest to the Taskforce as they develop strategies and policy solutions, information on established and emerging best practices, and successful strategies in place in other communities. Homebase will serve as a neutral facilitator, providing information and support as needed while enabling robust discussion among stakeholders on the Taskforce.

Phase II: Community Education and Engagement

Conduct Environmental Scan Months 1-2

Homebase will gather information and data to develop a baseline understanding of the City of Santa Clara's strengths, needs, and gaps in relation to homelessness. Homebase will carry out an environmental scan that identifies existing housing and homelessness needs and constraints in the City as well as existing policies and programs that reduce and prevent homelessness and meet the housing needs of the future unhoused or near-unhoused. This assessment will consider both the need for new programs as well as improvements to the operation of existing housing and services. Our team will review and analyze initiatives underway in the city, county, and region (including the implementation of the Santa Clara County Community Plan to End Homelessness) to ensure that the plan is informed by and aligned with the work that has already begun.

Create a Community Outreach Plan Months 2-4

We have found that engaging a wide range of stakeholders in the planning process and providing meaningful opportunities for input and feedback is paramount for a successful strategic plan and future implementation. Stakeholder engagement not only supports

the development of a community-informed strategic plan; it also serves to build momentum and enthusiasm, building consensus and buy-in on strategies and next steps. As such, Homebase will facilitate a comprehensive community engagement process that ensures that planning and recommendation development is based on concrete information about local needs and resources. Building upon the environmental scan, we will conduct a deeper assessment of strengths and needs grounded in community engagement via a community kick-off event, virtual or in-person stakeholder interviews, and focus groups.

Homebase will work with City staff and the Housing Taskforce to design and facilitate virtual and/or in-person convenings according to current public health conditions. Our team has the capability and experience necessary to successfully conduct engaging online meetings with diverse stakeholders that leverage technology, use adult learning principles, and are inclusive of people with varying degrees of access, comfort, and facility with technology. We will work with the City to develop agendas, discussion questions, infographics, and other materials necessary for the following community engagement activities.

Community Kick-Off Event and Planning Workshop

We propose to initiate community engagement with a community kick-off event / workshop. This event would be an open (most likely virtual) meeting aimed at achieving early engagement and buy-in from key stakeholders, and the session would be scheduled to ensure broad participation and attendance. The event will be organized with the goal of inviting everyone with any interest in contributing to the planning process, including City officials and staff, housing and service providers, representatives from schools, law enforcement, healthcare and other adjacent systems, business and community leaders, unhoused residents and individuals with lived experience of homelessness, and community members at-large. This event will be structured to both build community-wide support for the planning process and gather initial information to guide planning. As such, meeting participants will receive information about homelessness in the City and general information on best practices and will have the opportunity to provide initial feedback to the process about needs, gaps, and existing service system performance.

Key Stakeholder Interviews

Identifying key stakeholders to provide in-depth information via individual interviews is an important element of the strategic planning process. We will work with the City and/or Housing Taskforce to identify 3-4 key stakeholders for interviews. We have also found that stakeholders who may best inform the process via interviews are often identified during the process of community meetings and outreach.

Focus Group Meetings

To further contextualize our analysis of gaps, needs and resources, and to solicit additional input from the community, we also propose a series of 3-4 meetings with key stakeholders, with the participation and structure developed in partnership with City staff and Taskforce members. We expect to host most of these meetings virtually but may hold in-person meetings if desired and appropriate. These meetings will include focus groups with stakeholders and may also include an internal inter-departmental City staff meeting, and/or topical subcommittee sessions. We will engage the knowledge and experiences of a cross-section of those closest to the issue of homelessness in the City, which may include City staff, housing and homeless service providers, public and behavioral health providers, business groups, civil rights organizations, court officials, public safety providers, education providers, economic and workforce development providers, neighborhood associations, and which will include focus groups with unhoused people and people with lived experience of homelessness. Focus groups with people with direct experiences of homelessness may be organized by geography, sub-population, or program component. The structure of these focus groups, participants, and outreach and engagement methods will be determined in consultation with the Housing Taskforce and/or City staff and will take into consideration logistical constraints due to COVID-19 as necessary. We propose to provide gift cards to honor the time of individuals with lived experience of homelessness who participate in focus groups.

Stakeholder / Provider Survey

In addition to the community-wide kickoff event, individual interviews, and work sessions/focus groups, we propose conducting an e-survey for stakeholders including housing and service providers. We have found that e-surveys allow for an additional avenue to gain input from stakeholders while being respectful of time constraints and other obligations.

Phase III: Goals, Policies, Programs, and Quantified Objectives**Identification of Goals, Policies, Programs, and Objectives to Include in the City Plan to End Homelessness** Months 4-5

Homebase will analyze the information gathered during the environmental scan and stakeholder engagement processes to develop a set of findings and recommendations that identify goals, policies, programs, and quantified objectives to include in the City Plan to End Homelessness to ensure an effective response to the housing and homelessness needs and constraints in Santa Clara. Our team will compile a draft of these findings and recommendations in order to work with the Housing Taskforce to

flesh out and refine the mission, goals, objectives, and strategies to guide the City in addressing homelessness.

Compliment to Santa Clara County Plan to End Homelessness Month 5

The Homebase team will work with the Housing Taskforce to identify how each priority area for action and related goals, objectives, and strategy recommendations align with strategies and goals outlined in the Santa Clara County Plan. Identified goals and strategies will support County and regional efforts without duplication in order to support a collective impact on homelessness.

Conclude Taskforce with a Draft city Plan to End Homelessness Months 5-6

Based on the environmental scan, identified goals, policies, programs, and objectives, and on input from community stakeholders, City staff, and the Housing Taskforce, the Homebase team will develop a draft strategic plan. The Plan draft will include:

- Information from the environmental scan and community engagement activities, identifying strengths, unmet needs, and opportunities;
- Priority areas for action, as defined by the Housing Taskforce and other stakeholders;
- Goals, objectives, and recommendations for each priority area of action;
- Identification of City actions that support County and regional efforts without duplication; and
- Support for implementation.

The full draft document will be provided to City staff and the Housing Taskforce at a concluding Taskforce meeting, along with a summary document outlining key elements of the Plan. This summary document will be a clear, concise outline of the Plan that can be used to share information about the draft Plan with community stakeholders.

PROPOSED TIMELINE AND BUDGET

At Homebase, we pride ourselves on meeting the needs of the communities we work with. We have created a scope of work and budget that is based on our understanding of the City's goals for this project and the tasks involved. We are happy to adjust as necessary.

Project Timeline: 6 months (January 2022 – June 2022)

Total Budget: \$75,000

CONTACT INFORMATION

Homebase appreciates the opportunity to submit this proposal and would be pleased to answer any questions you may have. Please contact Bridget Kurtt DeJong, Director of Capacity Building, at bridget@homebaseccc.org or 415-788-7961 x324.

The information provided in this proposal does not constitute legal advice or advertise legal services. Homebase does not enter into attorney-client relationships.

Homelessness in Santa Clara



1

Governance and Ethics Committee 12/7/2020

RECOMMENDATION

Approve the restructuring and renaming of the Housing Rehabilitation Loan Committee (HRLC) and direct staff to bring an ordinance formalizing the Housing Commission for full Council consideration.

Advisory functions related to the administration of the City's Federal entitlement grants and programs, which include neighborhood enhancement, **homeless programs**, and public service grants.

- Council and Staff receive many calls and emails about unhoused in creeks
- Also receive many calls about people living in cars and RVs
- The numbers of unhoused keeps increasing
- Lots of concerns about trash, safety and fires
- Many neighboring cities are committing staff, money and resources
- Santa Clara needs to step up.

2

Homeridge Park – May 2021



3

Homeridge Park – May 2021



4

Homeridge Park – May 2021



5

Saratoga Creek near Maywood Park April 2021



6

Anthony Becker Photos



7

Anthony Becker Photos



8

Anthony Becker Photos



9

Anthony Becker Photos



10

Letter from SC Aquamaids

- Off Richards Ave.
- Staff member counted 28 RV or tent encampments
- Needles, feces, trash
- Soliciting for money
- Hired Armed guards

11

California Laws

- *Desertrain v. Los Angeles* rulings that limit a city's ability to prohibit using vehicles as sleeping quarters, prosecute homeless for sleeping on public property when no other sleeping spaces are practically available, or towing vehicles whose owners have an inability to pay citations.
- State law prescribes what cities may do in the regulation of street parking

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Statistics

- Based on the [2019 Homeless Census and Survey](#), more than 80 percent of the 10,000 homeless individuals in Santa Clara County are unsheltered.
- 2020-2025 Santa Clara County community plan to end homelessness calls for the county to house 20,000 people through the supportive housing system and double the amount of shelter beds available in the county

13

Mt View (March 19, 2019)

- Homeless increased from 139 in 2013, 276 in 2015, to 416 in 2017, to 606 in 2019
- **Three-pronged approach**
 - funding basic hygiene services
 - link people to comprehensive health and social services
 - assistance to find housing
- 290 vehicles that appeared to be used for habitation, including 192 RVs, 89 standard passenger vehicles
- Provided portable restrooms and hand washing stations around the City
- five active **safe parking lots** for Mountain View participants with 24/7 services
- The Council approved funding for a Mobile Outreach Worker based at CSA
- For the first half of Fiscal Year 2018-19, the monthly average was 419 hours of staff time across all departments with an average of 177 incidents per month.
- Mt View maintains a webpage (www.mountainview.gov/homeless)

14

RV Parking in Mt View

- Oversize vehicle parking ordinance 2019
- Oversize : > 22 ft long, > 7 ft wide, or >7 ft high
- No RV parking on streets narrower than 40 feet wide
- Vehicles may not intrude in bike lanes
- Mt View must put signs on all narrow streets
- Mt View will fund 100 safe parking sites
- vouchers at the local sanitary waste facility in Redwood City

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Safe Parking in Fremont

- 26% of people who are unhoused in Fremont have underlying chronic medical conditions
- Deploy portable handwashing and restroom facilities at 8 different locations throughout Fremont, where there are known congregations of unsheltered community members.
- Approximately 50% of Fremont's unsheltered homeless population—about 238 individuals—is currently living in an RV or passenger car.
- City staff found that approximately 70% of those living in vehicles in Fremont also last had a permanent home address in Fremont
- The most popular services that people would like to see were utility hook ups (electrical, water, etc.), health and sanitation facilities (showers, laundry, restrooms, handwashing), waste disposal and management, as well as additional storage area.

16

Potential Partners

- | | |
|---|--|
| <ul style="list-style-type: none"> ▪ Alta Housing ▪ Bill Wilson Center ▪ Community Services Agency (CSA) ▪ COVID-19 Community-Based Organization (CBO) Team ▪ Destination: Home ▪ Dignity on Wheels (DOW) ▪ Fight the Hate Ministry food distribution program ▪ HomeFirst ▪ Homeless/Safe Parking Teams ▪ Hope's Corner ▪ Los Altos United Methodist Church ▪ Mountain View Day Worker Center ▪ Human Relations Commission (HRC) | <ul style="list-style-type: none"> ▪ <u>LifeMoves</u> ▪ Live Nation ▪ MOVE Mountain View ▪ New Directions – A Program of Peninsula Healthcare Connections ▪ Reach Potential Movement (RPM) ▪ Santa Clara County <ul style="list-style-type: none"> - Valley Homeless Healthcare Program (VHHCP) - County Housing Authority - Office of Supportive Housing ▪ Second Harvest Food Bank (Second Harvest) ▪ St. Athanasius food distribution program |
|---|--|

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Santa Clara Ad Hoc Committee

- Modeled after Affordable Housing Nexus Study Committee or the El Camino Real Specific Area Plan Committee – consists of concerned residents, “experts”, and potentially members of partner agencies
- Allocated budget to provide education to the public on complexities of homelessness (with food and childcare)
- Recommend measures to reduce homelessness and to provide services to unhoused persons – short-term and long-term solutions
- Recommend City ordinances to reduce impacts to the community from behavior of unhoused persons.


18

The seal of the City of Santa Clara, California, is circular. It features a central illustration of a mission-style building with a red roof and a bell tower, set against a blue sky with clouds. The year "1852" is written below the building. The outer ring of the seal contains the text "CITY OF SANTA CLARA CALIFORNIA" at the top and "THE MISSION CITY" at the bottom.

City Council Meeting

Item #6.B (21-1435)
Introduction of Ordinance to Create the City's Housing Commission and Direction About the Formation of a Homelessness Taskforce
November 9, 2021

1

The City of Santa Clara logo, which includes the city seal and the text "City of Santa Clara" and "The Center of What's Possible".

Task Force & Commission

Recommendation

1. Give direction to staff on the formation of an Ad Hoc Task Force to address homelessness
2. Approve introduction of an Ordinance to establish a City of Santa Clara Housing Commission

2



**City of
Santa Clara**
The Center of What's Possible

Task Force & Commission

Considerations

- Housing Commission would implement former direction by Council
 - Formal
 - On-going
 - Broad scope of Housing Issues, including HUD programs
- Task Force responsive to current Council interest
 - Informal
 - Near-term
 - Focused on homelessness

3



**City of
Santa Clara**
The Center of What's Possible

Task Force & Commission

Considerations

- Potential overlap of scope and staffing resources indicate Task Force should be concluded before convening Housing Commission
- Survey of neighboring cities identifies a variety of Task Force structures
- Community Plan to End Homelessness provides framework
- Homebase can provide assistance

4



**City of
Santa Clara**
The Center of What's Possible

Homelessness Taskforce

Proposed Structure

- Staff seeking direction on proposed term and goals for the Taskforce, as well as meeting agendas, frequency, and Taskforce composition
- Membership of the Taskforce could include the following partners:
 - Destination Home
 - Bill Wilson Center
 - Abode Services
 - HomeFirst
 - Santa Clara County Office of Supportive Housing
 - Community and Neighborhood Representatives

5



City Council Meeting

Item #6.B (21-1435)

Introduction of Ordinance to
Create the City's Housing
Commission and Direction
About the Formation of a
Homelessness Taskforce

November 9, 2021

6



Agenda Report

21-1615

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on Formalization of the Bicycle and Pedestrian Advisory Committee (Deferred from November 9, 2021)

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

The Bicycle and Pedestrian Advisory Committee (BPAC) is an advisory body to the City Council on matters relative to modifying or expanding the City's recreational and commuter bikeway system. The BPAC's goal is to encourage recreational and commuter bicycling by promoting safe, convenient, well-designed facilities and by evaluating local bicycle-related projects. The purpose, membership, and policies/procedures were established through City Council's past approval of the BPAC's Policy Guidelines, with the most recent version being amended by City Council on March 25, 2014 (Attachment 1).

The Governance and Ethics Committee (Committee) provided direction to staff at the September 14, 2020 meeting to formalize policy guidelines for the BPAC. Although the City Council approved the formation of the BPAC and the BPAC Policy Guidelines, there is no City Code section specifically addressing it. The Committee requested that an ordinance be considered to amend the City Code to clearly set forth the composition of the membership and the scope of the BPAC's jurisdiction. The Committee directed staff to bring back a recommendation on formalizing the BPAC through a draft ordinance that reflected the input of both the BPAC and the Committee.

Over the course of the next six months staff engaged the BPAC on multiple occasions to provide a framework for the proposed ordinance and solicit feedback from members. These engagements took place on October 26, 2020, December 10, 2020, and January 25, 2021. During these meetings the proposed changes to the City Code were refined and the BPAC policy guidelines were updated to align with all other City Boards, Commissions, and Committees. The BPAC also formed a special Subcommittee to review the changes and provide further input and recommendations.

At the March 29, 2021 Governance and Ethics Committee meeting (Attachment 2), staff presented the updated draft City Code amendments, draft policy guideline revisions, and analysis of BPAC's requested changes. The Committee discussed several topics, including:

1. Removing qualified elector requirements for other boards and commissions;
2. Requiring members of BPAC to file Form 700;
3. Whether or not the Chair should be a Councilmember or a BPAC member;
4. Possibly creating a new BPAC Advisory Committee to specifically advise and discuss bicycle and pedestrian topics. The new advisory committee would not be members but would report to

- the BPAC. This would not require additional staff support;
5. Reducing the number of BPAC members and discussion about having representation in Council Districts; and
 6. Whether BPAC should continue to interview applicants to fill vacancies or if Council should interview and select similar to other Boards and Commissions.

DISCUSSION

In researching how to formalize the BPAC per the Committee's direction, staff has determined that several existing BPAC policies and procedures are different than other City Boards, Commissions, and Committees. Some of these differences include the BPAC application and interview process; how members are appointed; and the term of office. In order to formalize the BPAC to make it more consistent with other Boards and Commissions, changes are being proposed to the City Code (to be enacted by ordinance) and the BPAC Policy Guidelines to align with all other Boards, Commissions, and Committees. Table 1 below summarizes the existing and proposed BPAC procedures.

Table 1. Existing and Proposed BPAC Procedures

Item	Existing BPAC Reference	Proposed BPAC Reference	Other Boards Commissions, Committees
Purpose and Membership	BPAC Policy Guidelines	City Code Chapter 2.120	City Code Chapter 2.120
Membership term and meeting rules	BPAC Policy Guidelines	City Charter	City Charter
Membership appointment	Public Works solicits applications, BPAC interviews applicants and recommends appointments to Council	City Clerk procedures and Council interviews and appoints applicants	City Clerk procedures and Council interviews and appoints applicants

The draft City Code amendments relate to City Code Chapter 2.120 Boards and Commissions and will establish the existence, purpose, and membership of the BPAC. Including the BPAC within the City Code will make it consistent with how other Boards, Commissions, and Committees have been established. The draft revisions to the BPAC Policy Guidelines will modify procedures to follow membership terms and meeting rules established within the City Charter and to follow the City Clerk's procedures to appoint members.

At the March 29, 2021 Governance and Ethics Committee meeting, the Committee did not vote on the draft policy guidelines or draft City Code amendments, but did vote on the following:

- Member Eligibility - BPAC members be at least 18 years of age, live or work in the City, and do not have to be a qualified elector of the City.
- Membership - BPAC to consist of seven members instead of nine and phase in this change so no current member loses their position during the current term.
- Applications and Appointments - Council to consider whether to continue having BPAC interview applicants, vote for applicants, and make recommendations to Council; or whether Council should interview applicants and make selections similar to other Boards and

Commissions

- BPAC Chair - Council to consider whether to continue the practice of having a Councilmember Chair, or whether BPAC should elect their own Chair from the seven members.

Additional information on these changes, as well as a staff recommendation for each item, are provided below.

Member Eligibility

Both the BPAC and the Committee requested that the draft City Code amendment state that members shall be at least 18 years of age and live or work in the City. Therefore, unlike other Boards and Commissions, BPAC members would not have to be a qualified elector of the City. This requirement is in alignment with the Metropolitan Transportation Commission (MTC) Resolution requiring the City to create a BPAC and is similar to the current practice of the BPAC; however, the BPAC did recommend adding a new requirement that members be at least 18 years of age.

Upon review, allowing members who live or work in the City may capture more input from those who directly utilize City bicycle and pedestrian facilities, which provides additional perspectives and valuable input to the BPAC. Therefore, staff supports incorporating this request into the draft City Code amendment.

BPAC Membership

The Committee discussed options for reducing the number of BPAC members to either seven or five. Ultimately, the Committee voted to recommend reducing BPAC membership from nine members to seven. The Committee also recommended “grandfathering” in existing members until the expiration of current terms.

Upon reviewing the number of BPAC members in neighboring cities of similar size, staff confirmed the following: the cities of Milpitas and Mountain View have five members and the city of Sunnyvale has seven members. Based on this information staff supports incorporating this request to limit BPAC members to seven in the draft City Code amendment.

Applications and Appointments

The BPAC requested that they continue to review membership applications, interview applicants, vote for applicants, and make recommendations for appointments to Council. The Governance and Ethics Committee members discussed the appointment process but had no preference on whether the City Council or BPAC should interview applicants.

As shown in Table 1, the BPAC is the only City Board, Commission, or Committee that does not follow the City Clerk’s procedures and rules for member appointments. The intent of revising the BPAC Policy Guidelines is for BPAC to align more with other City Boards, Commissions, and Committees. In addition, this nuance proved to be a point of controversy amongst the group when the BPAC recently interviewed and voted for new members and potential conflict of interest issues were raised. Making the BPAC process consistent with the other boards and commissions will help to alleviate these types of issues in the future. Staff reviewed neighboring cities of similar size and the process for selecting members in Mountain View, Milpitas, and Sunnyvale involves the mayor and/or councilmembers interviewing and approving BPAC members.

Upon review, the establishment and purpose of BPAC is similar to other Boards, Commissions, and Committees. Staff recommends draft revisions to the BPAC Policy Guidelines that Council interview and select BPAC applicants to follow the City Clerk's procedures and rules for appointments to align with other Boards, Commissions, or Committees.

BPAC Chair

The BPAC requested to elect its own Chair, similar to how the Chair of the Planning Commission is appointed. Currently a Councilmember serves as Chair of the BPAC and this has proved helpful to frequently clarify the role of the BPAC to members, and to run meetings in an efficient, orderly manner. This has been very valuable in keeping meetings focused, managing the agenda, informing members of Council Policy, and reminding the BPAC members of their roles.

Since the current members of the BPAC were not interviewed by Council, staff does not support making this change now and feels that it is essential to have a Councilmember in the role of BPAC Chair to run meetings in an efficient and orderly manner. However, if Council approves the recommendation that Council should interview and select BPAC applicants, then staff recommends reconsidering BPAC's request to select its own Chair in July 2025. At that time, all the members of the BPAC will be comprised of those who were interviewed and selected by Council.

ENVIRONMENTAL REVIEW

There is no environmental impact anticipated with this report.

FISCAL IMPACT

There is no fiscal impact anticipated with this recommendation.

COORDINATION

This report was coordinated with the City Manager's Office, City Attorney's Office, and City Clerk's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

ALTERNATIVES

1. Modify BPAC membership eligibility and require that applicants must be at least 18 years of age and live or work in the City.
2. Modify BPAC membership eligibility and require that applicants must be qualified electors of the City (at least 18 years of age and a citizen who lives in the City).
3. Reduce the number of BPAC members from the current maximum of nine members to seven members and phase in this change so no current member loses their position during the current term.
4. Do not modify the maximum number of BPAC members.
5. Modify how BPAC members are interviewed and appointed similar to other Boards and Commissions by having Council interview applicants and make selections.

6. Do not modify how BPAC members are interviewed and appointed and continue to have BPAC interview applicants, vote for applicants, and make recommendations to Council.
7. Continue to require that a Councilmember chair the BPAC.
8. Remove the requirement that a Councilmember chair the BPAC and allow the BPAC to select its own chair in July 2025 once all members of the BPAC are comprised of those who were interviewed by Council.
9. Direct staff to bring an ordinance and revised BPAC Policy Guidelines formalizing the BPAC for Council consideration.

RECOMMENDATION

Alternatives 1, 3, 5, 8 and 9:

1. Modify BPAC membership eligibility to require that applicants must be at least 18 years of age and live or work in the City;
3. Reduce the number of BPAC members from the current maximum of nine members to seven members and phase in this change so no current member loses their position during the current term;
5. Modify how BPAC members are interviewed and appointed similar to other Boards and Commissions by having Council interview applicants and make selections;
8. Remove the requirement that a Councilmember chair the BPAC and allow the BPAC to select its own chair in July 2025 once all members of the BPAC are comprised of those who were interviewed by Council; and
9. Direct staff to bring an ordinance and revised BPAC Policy Guidelines formalizing the BPAC for Council consideration.

Reviewed by: Craig Mobeck, Director of Public Works

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Existing BPAC Policy Guidelines, 2014
2. Governance and Ethics Committee March 29, 2021 meeting, Report 21-64
3. Draft Ordinance
4. Revised Draft BPAC Policy Guidelines (clean)
5. Revised Draft BPAC Policy Guidelines (with redlines)

**City of Santa Clara
Bicycle and Pedestrian Advisory Committee
Policy Guidelines**

The Bicycle Advisory Committee (BAC) was established by the Santa Clara City Council on May 28, 1991. On March 25, 2014 the Bicycle Advisory Committee was changed to the Bicycle and Pedestrian Advisory Committee (BPAC) by the Santa Clara City Council.

Section 1. Purpose

The purpose of the BPAC is to serve as an advisory body to the City Council on matters relative to modifying or expanding the City's public recreational and commuter bikeway and pedestrian walkway system. Its intent shall be to encourage recreational and commuter bicycling and walking in the City by promoting safe, convenient, well-designed facilities, and by evaluating local bicycle and pedestrian related projects.

Section 2. Membership

The BPAC is comprised of nine (9) regular members as appointed by the City Council. The Chairperson or alternate will be the Mayor or Councilperson designated by City Council and shall be considered a member. The remaining eight (8) members shall be citizens at large with a representative from the following groups strongly encouraged to be members: Santa Clara Unified School District and the Silicon Valley Bicycle Coalition. BPAC members must either reside or work in the City of Santa Clara.

Section 3. Term of Office and Removal

The term of office for BPAC members will be three years.

Members may be re-appointed but will be considered along with all other new applicants.

To allow for staggered terms, 2 members appointed by City Council in November of 2011 will have a term of office expiring on December 31, 2014, 3 members appointed in November of 2012 will have a term of office expiring on December 31, 2015, and 3 members appointed on November of 2013 will have a term of office expiring on December 31, 2016.

Any members of the BPAC may be removed from office by a majority vote of the City Council at a regularly scheduled Council meeting.

Section 4. Vacancies

Vacancies will be filled for the unexpired portion of the term, of the member being replaced, in the same manner as the original appointment.

Section 5. Meetings

The BPAC shall hold meetings on the third Wednesday in January, March, June, August and October at 4:00 p.m. at City Hall. The actual date of meeting can be changed or additional meetings can be approved by a quorum of the committee. All meetings shall be open to the public and notices and agendas shall be posted at City Hall as required by law.

Section 6. Quorum

Any five members shall constitute a quorum for voting on action items.

Section 7. Voting

Only the appointed BPAC members have voting authority. The committee shall determine the voting procedure for items prior to voting.

Section 8. Duties of BPAC to be Advisory Only

It is intended that the BPAC shall be an advisory committee to the City Council. Nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.

Section 9. Assistance of Staff

The City Manager of the City of Santa Clara shall provide the BPAC with information and staff assistance but the BPAC's requests may from time to time be prioritized subject to staff limitations. The City Manager has appointed the Director of Public Works and the Chief of Police or their designees to staff the BPAC.

Section 10. Code of Ethics and Values

The City of Santa Clara adopted a Code of Ethics and Values to provide clear, positive statements of ethical behavior reflecting the core values of the community. The actions and words of members of City's boards, commissions and committees should represent the community's values: ethical, professional, service-oriented, fiscally responsible, organized, communicative, collaborative, and progressive.

Section 11. Amendments

These guidelines may be amended by a quorum of the BPAC membership at any legal BPAC meeting, subject to approval by City Council.

PASSED AND RECOMMENDED FOR ADOPTION by the Bicycle Advisory Committee this 29 day of January, 2014.

PASSED AND ADOPTED by the Santa Clara City Council this 25 day of March, 2014.



Agenda Report

21-64

Agenda Date: 3/29/2021

REPORT TO GOVERNANCE AND ETHICS COMMITTEE

SUBJECT

Review Formalization of the Bicycle and Pedestrian Advisory Committee

BACKGROUND

The Bicycle and Pedestrian Advisory Committee (BPAC) is an advisory body to the City Council on matters relative to modifying or expanding the City's recreational and commuter bikeway system. Its goal is to encourage recreational and commuter bicycling by promoting safe, convenient, well-designed facilities and by evaluating local bicycle-related projects. The BPAC's purpose, membership, and policies/procedures are established through City Council's past approval of the BPAC's Policy Guidelines (Attachment 1), with the most recent version being amended by City Council on March 25, 2014.

At the September 14, 2020 Governance and Ethics Committee (Committee) meeting, the Committee provided direction to staff regarding policy guidelines for the BPAC under Item 2 ("Discussion and Consideration of Approving a New Boards, Commission and Committee". Although the City Council approved the formation of the BPAC and the BPAC Policy Guidelines, there is no City Code section addressing the BPAC. The Committee discussed an option that an ordinance be considered to clearly set forth the composition of the membership of the BPAC and the scope of the BPAC's jurisdiction. The Committee directed staff to bring back a recommendation on formalizing the BPAC through an ordinance, that reflects the input of both the Committee and the BPAC, to the December 7, 2020 Committee meeting.

To formalize the BPAC through amendments to the City Code, staff prepared a report for the BPAC's consideration that included the proposed changes to the City Code (to later be enacted by ordinance) and updated the BPAC Policy Guidelines to align with all other boards, commissions, and committees. At the October 26, 2020 BPAC meeting, staff presented the report, draft City Code amendments and draft policy guidelines revisions. The BPAC members provided numerous comments as individuals, declined to vote to approve or modify staff's recommendations, and formed a special BPAC Subcommittee to review the changes. Staff reviewed and incorporated changes to reflect comments shared by multiple BPAC members from the October 26, 2020 BPAC meeting. This included the BPAC's purpose to oversee encouragement programs as well as the maintenance of the bicycle and pedestrian transportation systems.

At the December 7, 2020 Governance and Ethics Committee meeting (Attachment 2), staff provided an update to the Committee on formalizing the BPAC and recommended deferral of the item based on the upcoming BPAC subcommittee review of the proposed changes to the City Code and BPAC Policy Guidelines. The Committee accepted staff's recommendation for deferral and directed staff to return to the Committee in March 2021 for further updates.

At the December 10, 2020 BPAC meeting, BPAC Subcommittee members provided individual reports to staff and the full BPAC. The BPAC Subcommittee stated they did not come to a full agreement on all their proposed changes or comments.

DISCUSSION

In researching how to formalize the BPAC per the Committee's direction, staff has determined that several existing policies and procedures utilized by the BPAC are different than other boards, commissions, and committees. Some of these differences included the BPAC application/interview process, how members were appointed, and the term of office. In order to formalize the BPAC and make it more consistent with other Boards and Commissions changes are being proposed to the City Code (to later be enacted by ordinance) and the BPAC Policy Guidelines to align with all other boards, commissions, and committees. Below is a summary table (Table 1) for the existing and proposed procedures.

Table 1. Existing and Proposed BPAC Procedures

Item	Existing BPAC Reference	Proposed BPAC Reference	Other Boards Commissions, Committees
Purpose	BPAC Policy Guidelines	City Code Chapter 2.120	City Code Chapter 2.120
Membership and meeting rules	BPAC Policy Guidelines	BPAC Policy Guidelines referencing City Charter Article X	City Charter Article X
Membership appointment	Public Works solicits applications and BPAC reviews applications, conducts interviews and makes recommendations for Council approval	BPAC Policy Guidelines referencing City Clerk procedures and Council interviews applicants	City Clerk procedures and Council interviews applicants

At the January 25, 2021 BPAC meeting (Attachment 3), staff presented updated draft City Code amendments and draft policy guidelines revisions based on past discussions for final BPAC consideration.

The draft City Code amendments are related to City Code Chapter 2.120 and will establish the existence and purpose of the BPAC. Including the BPAC within the City Code will provide consistency with how other Boards, Commissions, and Committees have been established.

The draft revisions to the BPAC's Policy Guidelines will change procedures to follow rules established within City Charter Article X ("Appointive Boards and Commissions"), except for electing its own Chair, and to follow the City Clerk's procedures to appoint members.

The BPAC voted in support of the recommended draft City Code amendments and draft policy

guidelines revisions with four requested changes.

1. Member Eligibility - BPAC members to be at least 18 years of age, live or work in the City, and do not have to be a qualified elector of the City.
2. Applications and Appointments - the BPAC to review membership applications, interview applicants, vote for applicants, and make recommendations to Council
3. BPAC Chair - the BPAC to elect their own Chair instead of the Chair being a Councilmember
4. Meetings - the BPAC to have a minimum of 8 meetings, 12 preferred, each year

These four requests were discussed at the meeting and below is more information on the request as well as a staff recommendation for each item.

1. Member Eligibility - Staff reviewed the BPAC's request not to change member eligibility requirements which include living or working in the City and not having to be a qualified elector of the City. This is the current practice of the BPAC and has been in use since the committee's creation in 1991. It is also in alignment with the Metropolitan Transportation Commission (MTC), which requires the creation of a BPAC, and stipulates members may live or work in the City. However, the BPAC did recommend adding a new requirement that members be at least 18 years of age. Staff supports the change requested by the BPAC since members do not need to be qualified electors. Allowing members who live or work in the City may capture more input from those who directly utilize City bicycle and pedestrian facilities which provides additional perspectives and valuable input to the committee. Therefore, staff updated the draft City Code amendment and recommends incorporating this request.
2. Applications and Appointments - Staff reviewed the BPAC's request for the committee to review membership applications, interview applicants, vote for applicants, and make recommendations to Council. As shown in Table 1, the BPAC is the only City board, commission, or committee that does not follow the City Clerk's procedures and rules. The intent of revising the BPAC Policy Guidelines is for BPAC to align more with all other boards, commissions, and committees. In addition, this nuance proved to be a point of controversy amongst the group when the BPAC recently interviewed and voted for new members and conflict of interest issues were raised. Making the BPAC process consistent with the other boards and commissions will help to alleviate these types of issues in the future. Based on this information staff did not support the request and it is not included in the proposed revisions.
3. BPAC Chair - Staff reviewed the BPAC's request to elect its own Chair. Currently a Councilmember serves as Chair, helps clarify the role of the BPAC, and runs meetings in an orderly manner. This has proved to be very valuable in trying to keep meetings focused, manage the agenda, inform members of Council Policy, and remind the BPAC members of their roles. Since the current members of the BPAC interviewed themselves, staff feels that it is essential to have a Councilmember in the role of the BPAC Chair. However, if changes are implemented and the BPAC members are eventually composed of members interviewed and appointed by Council, this request could be reconsidered. Staff would only recommend reconsidering this request once all the members of the BPAC are comprised of members who were appointed by Council.

4. Meetings - Staff reviewed the BPAC's request to increase the number of meetings each year from five to a minimum of eight. This request has been made previously, but budget and staffing levels were unable to support the request. Typical meetings average a duration of five hours and require additional upfront work to set agendas, prepare reports, respond to comments and requests, and prepare minutes. Currently, the Public Works Traffic Division has staffing levels sufficient to support the five (5) meetings stated in the policy guidelines. Recently, 22% of the staffing budget was reduced to reach targeted budget savings and it is challenging for staff to support the five planned meetings. Additional meetings will result in a workload that will far exceed the capacity of available resources and would have a significant impact on workload resulting in delays to other duties, such as traffic inquiries/complaints, construction permits, land development applications, analysis, reports and capital projects. Based on this staff is unable to support the request.

Based on this information staff has updated the proposed changes to the City Code and BPAC Policy Guidelines and is recommending the Committee to recommend them for Council approval. See Attachment 4 (clean version with changes) and Attachment 5 (shown in track changes) for the recommended draft City Code amendments. See Attachment 6 (clean version with changes) and Attachment 7 (shown in track changes) for the recommended draft revisions to the BPAC Policy Guidelines.

ENVIRONMENTAL REVIEW

There is no environmental impact anticipated with this report.

FISCAL IMPACT

There is no fiscal impact anticipated with this recommendation.

COORDINATION

This report was coordinated with the City Manager's Office, City Attorney's Office, and City Clerk's Office.

PUBLIC CONTACT

Public contact was made by posting the Governance and Ethics Committee agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

1. Recommend that the City Council enact an ordinance to amend the City Code as shown in Attachment 4 to define the purpose of the Bicycle and Pedestrian Advisory Committee; and
2. Recommend that the City Council approve revisions to the Bicycle and Pedestrian Advisory Committee Policy Guidelines as shown in Attachment 6.

Reviewed by: Craig Mobeck, Director of Public Works

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Existing BPAC Policy Guidelines, 2014
2. Governance and Ethics Committee December 7, 2020 meeting, Report 20-991 Regarding BPAC
3. BPAC January 21, 2021 meeting, Report 21-1332 Regarding Governance
4. Proposed City Code Amendments (clean)
5. Proposed City Code Amendments (track changes)
6. Proposed BPAC Policy Guidelines Revisions (clean)
7. Proposed BPAC Policy Guidelines Revisions (track changes)

City of Santa Clara Bicycle and Pedestrian Advisory Committee Policy Guidelines

The Bicycle Advisory Committee (BAC) was established by the Santa Clara City Council on May 28, 1991. On March 25, 2014 the Bicycle Advisory Committee was changed to the Bicycle and Pedestrian Advisory Committee (BPAC) by the Santa Clara City Council.

Section 1. Purpose

The purpose of the BPAC is to serve as an advisory body to the City Council on matters relative to modifying or expanding the City's public recreational and commuter bikeway and pedestrian walkway system. Its intent shall be to encourage recreational and commuter bicycling and walking in the City by promoting safe, convenient, well-designed facilities, and by evaluating local bicycle and pedestrian related projects.

Section 2. Membership

The BPAC is comprised of nine (9) regular members as appointed by the City Council. The Chairperson or alternate will be the Mayor or Councilperson designated by City Council and shall be considered a member. The remaining eight (8) members shall be citizens at large with a representative from the following groups strongly encouraged to be members: Santa Clara Unified School District and the Silicon Valley Bicycle Coalition. BPAC members must either reside or work in the City of Santa Clara.

Section 3. Term of Office and Removal

The term of office for BPAC members will be three years.

Members may be re-appointed but will be considered along with all other new applicants.

To allow for staggered terms, 2 members appointed by City Council in November of 2011 will have a term of office expiring on December 31, 2014, 3 members appointed in November of 2012 will have a term of office expiring on December 31, 2015, and 3 members appointed on November of 2013 will have a term of office expiring on December 31, 2016.

Any members of the BPAC may be removed from office by a majority vote of the City Council at a regularly scheduled Council meeting.

Section 4. Vacancies

Vacancies will be filled for the unexpired portion of the term, of the member being replaced, in the same manner as the original appointment.

Section 5. Meetings

The BPAC shall hold meetings on the third Wednesday in January, March, June, August and October at 4:00 p.m. at City Hall. The actual date of meeting can be changed or additional meetings can be approved by a quorum of the committee. All meetings shall be open to the public and notices and agendas shall be posted at City Hall as required by law.

Section 6. Quorum

Any five members shall constitute a quorum for voting on action items.

Section 7. Voting

Only the appointed BPAC members have voting authority. The committee shall determine the voting procedure for items prior to voting.

Section 8. Duties of BPAC to be Advisory Only

It is intended that the BPAC shall be an advisory committee to the City Council. Nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.

Section 9. Assistance of Staff

The City Manager of the City of Santa Clara shall provide the BPAC with information and staff assistance but the BPAC's requests may from time to time be prioritized subject to staff limitations. The City Manager has appointed the Director of Public Works and the Chief of Police or their designees to staff the BPAC.

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Section 11. Amendments

These guidelines may be amended by a quorum of the BPAC membership at any legal BPAC meeting, subject to approval by City Council.

PASSED AND RECOMMENDED FOR ADOPTION by the Bicycle Advisory Committee this 29 day of January, 2014.

PASSED AND ADOPTED by the Santa Clara City Council this 25 day of March, 2014.



City of Santa Clara

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Agenda Report

20-991

Agenda Date: 12/7/2020

REPORT TO GOVERNANCE AND ETHICS COMMITTEESUBJECT

Formalization of the Bicycle and Pedestrian Advisory Committee

BACKGROUND

At the September 14, 2020 Governance and Ethics Committee (Committee) meeting, the Committee provided direction to staff regarding policy guidelines for the Bicycle and Pedestrian Advisory Committee (BPAC) under Item 2 ("Discussion and Consideration of Approving a New Boards, Commission and Committee"). Although the City Council approved the formation of the BPAC and the BPAC Policy Guidelines (Attachment 1), there is no City Code section addressing the BPAC. The Committee discussed an option that an ordinance be considered to clearly set forth the composition of the membership of the BPAC and the scope of the BPAC's jurisdiction.

The Committee directed staff to bring back a recommendation on formalizing BPAC through an ordinance, that reflects the input of both the Committee and BPAC, to the December 7, 2020 Governance and Ethics Committee meeting.

DISCUSSION

The BPAC is an advisory body to the City Council on matters relative to modifying or expanding the City's recreational and commuter bikeway system. Its goal is to encourage recreational and commuter bicycling by promoting safe, convenient, well-designed facilities and by evaluating local bicycle-related projects. BPAC's purpose, membership, and policies/procedures are established through City Council's past approval of the BPAC's Policy Guidelines, with the most recent version being amended by City Council on March 25, 2014.

In researching how to formalize the BPAC per the Committee's direction, staff has determined that the existing policies and procedures utilized by BPAC are different than other boards, commissions, and committees. For example, BPAC appointments are made using applications administered by Public Works and then reviewed by BPAC members for the BPAC to make recommendations to City Council.

To formalize the BPAC through amendments to the City Code, staff prepared a report (Attachment 2) for BPAC consideration that included the proposed changes to the City Code (to later be enacted by ordinance) and updated BPAC Policy Guidelines to align with all other boards, commissions, and committees. Below is a summary table (Table 1) for the existing and proposed procedures.

Table 1. Existing and Proposed BPAC Procedures

20-991

Agenda Date: 12/7/2020

Item	Existing BPAC Reference	Proposed BPAC Reference	Other Boards Commissions, Committees
Purpose	BPAC Policy Guidelines	City Code Chapter 2.120	City Code Chapter 2.120
Membership and meeting rules	BPAC Policy Guidelines	BPAC Policy Guidelines referencing City Charter Article X	City Charter Article X
Membership appointment	Public Works solicits applications and BPAC reviews applications, conducts interviews and makes recommendations for Council approval	Policy Guidelines referencing City Clerk procedures and Council interviews applicants	City Clerk procedures and Council interviews applicants

At the October 26, 2020 BPAC meeting, staff presented the draft City Code amendments and draft policy guidelines revisions. The BPAC provided numerous comments (Attachment 3), declined to vote on staff's recommendations, and formed a special BPAC subcommittee to review the changes. The BPAC subcommittee formed for this Governance item and is scheduled to present their work at the upcoming December 10, 2020 BPAC meeting. It is noteworthy that BPAC has an Annual Work Plan and one of the workplan items for 2021 includes reviewing the BPAC bylaws.

Below is a summary of the proposed City Code amendments and BPAC Policy Guidelines revisions, the BPAC's comments from the October 26, 2020 meeting, and staff's responses to the comments to date.

Proposed City Code amendments relating to the BPAC

Staff had drafted City Code amendments relating to City Code Chapter 2.120 to establish the existence and purpose of BPAC. Including the BPAC within the City Code will provide consistency with how other Boards, Commissions, and Committees have been established.

At the October 26, 2020 BPAC meeting, staff presented the draft City Code amendments to the BPAC. BPAC members provided general comments as listed below:

1. Add "to advise staff in addition to Council."
2. Add "to advise council on maintenance of bicycle and pedestrian systems."
3. Add "to advise on bike and scooter share programs."
4. Add "aid in the development of bike/ped masterplans."
5. Add "transportation policies" to the policies that the BPAC considers when the BPAC review projects.
6. Add "Vision Zero, Climate Change, and Greenhouse gas policies to be included in the BPAC's roles and responsibilities."
7. Include "Communities of Concern" as a focus for BPAC's review of projects/programs.

Upon review and analysis of BPAC's comments, staff updated the draft City Code amendments to incorporate comments #2, #3, and #6. Staff does not propose to incorporate the other BPAC recommended changes as BPAC is not authorized to advise staff on work direction (#1), does not work directly on bike/ped masterplans or develop planning documents (#4), does not currently review projects for other transportation policies (i.e. such as Vehicle Miles Travelled or Level of Service) and instead focuses on Complete Streets Policy review (#5), and "Communities of Concern" have been factored into the prioritization of projects within the City's Bicycle Plan and Pedestrian Plan and further review is not warranted (#7). Incorporation of these suggestions would result in a governance issue with respect to how staff is directed to implement policy from the City Council, which would set precedent and also may conflict with future policy making. See Attachment 4 for the updated proposed City Code amendments based on staff's review of BPAC's comments from the October 26, 2020 BPAC meeting.

BPAC Policy Guidelines Revision

Staff drafted proposed revisions to the BPAC's Policy Guidelines to follow rules established within City Charter Article X ("Appointive Boards and Commissions") and to follow the City Clerk's procedures to appoint members. At the October 26, 2020 BPAC meeting, staff presented the proposed revisions to the BPAC Policy Guidelines to the BPAC. BPAC members provided general comments as listed below:

1. BPAC should be a Commission instead of a Committee
2. BPAC should elect the BPAC chair vs. the chair being a Councilmember

Upon review and analysis of the BPAC's comments, staff does not propose to incorporate BPAC's comments into the proposed revisions to the BPAC Policy Guidelines as the intent of updating the Policy Guidelines is not to change to a commission (#1) or elect its own Chair (#2). The intent is for BPAC to follow the same rules as other boards, commissions, and committees, such as:

- ≠ Membership terms are four years and start on July 1
- ≠ Action requires a vote of a majority of the entire membership
- ≠ Members must be a qualified elector (defined as a citizen eligible to vote)
- ≠ Appointments are made using applications administered by the City Clerk and interviews with Council members

See Attachment 5 for the proposed revisions to the BPAC Policy Guidelines.

BPAC Subcommittee related to Governance

At the October 26, 2020 BPAC meeting, the BPAC formed a subcommittee to review in more detail the proposed City Code amendments and Policy Guidelines revisions. The subcommittee will present its work at the upcoming December 10, 2020 BPAC meeting. The full BPAC and staff will receive and review the subcommittee report and staff will prepare and present a staff analysis at the January 25, 2021 BPAC meeting. The intent is for staff to thoroughly review the subcommittee report and take into consideration the Governance and Ethics Committee's comments from the December 7, 2020 meeting.

20-991

Agenda Date: 12/7/2020

Governance and Ethics Committee Alternatives

Based on the formation of the BPAC subcommittee and the upcoming subcommittee report on December 10, 2020, staff proposes to return to the Governance and Ethics Committee at its first quarter meeting in 2021 tentatively scheduled on March 1, 2021, with a report on the BPAC's January 25, 2021 meeting related to this topic.

ENVIRONMENTAL REVIEW

There is no environmental impact anticipated with this report.

FISCAL IMPACT

There is no fiscal impact anticipated with this recommendation.

COORDINATION

This report was coordinated with the City Manager's Office, City Attorney's Office, and City Clerk's Office.

PUBLIC CONTACT

Public contact was made by posting the Governance and Ethics Committee agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov or at the public information desk at any City of Santa Clara public library.

ALTERNATIVES

Alternatives 1 and 2:

1. Recommend that the City Council enact the proposed City Code amendments by ordinance to establish the purpose and membership of the BPAC and approve the proposed BPAC Policy Guidelines revision to ensure the BPAC follows the same rules and procedures used by other boards, commissions, and committees.
2. Defer consideration of the proposed City Code amendments and BPAC Policy Guidelines revision until after the BPAC and staff have received the BPAC subcommittee December 10, 2020 report on governance.

RECOMMENDATION

Alternative 2: Defer consideration of the proposed City Code amendments and BPAC Policy Guidelines revision until after the BPAC and staff have received the BPAC subcommittee December 10, 2020 report on governance.

Reviewed by: Craig Mobeck, Director of Public Works

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Bicycle and Pedestrian Advisory Committee Policy Guidelines, 2014
2. October 26, 2020 BPAC Report Regarding Governance
3. BPAC Comments on Draft City Code Amendments and Draft Policy Guidelines Revisions

20-991

Agenda Date: 12/7/2020

4. Proposed City Code Amendments
5. Proposed BPAC Policy Guidelines Revisions

City of Santa Clara Bicycle and Pedestrian Advisory Committee Policy Guidelines

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Section 11. Amendments

These guidelines may be amended by a quorum of the BPAC membership at any legal BPAC meeting, subject to approval by City Council.

PASSED AND RECOMMENDED FOR ADOPTION by the Bicycle Advisory Committee this 29 day of January, 2014.

PASSED AND ADOPTED by the Santa Clara City Council this 25 day of March, 2014.



City of Santa Clara

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Agenda Report

20-1002

Agenda Date: 10/26/2020

REPORT TO BICYCLE AND PEDESTRIAN ADVISORY COMMITTEE

SUBJECT

Governance Committee Findings (Liw)

BACKGROUND

At the September 14, 2020 Governance and Ethics Committee (Committee) meeting (item 20-313, Attachment 1), the Committee provided direction to staff to formalize the Bicycle and Pedestrian Advisory Committee (BPAC). As a result, the Committee recommended staff to coordinate with the BPAC to draft an ordinance to update the City Code and to also update the BPAC Policy Guidelines.

DISCUSSION

The City currently has several boards, commissions, and committees (Commissions). While the BPAC has policy guidelines that have been approved by the City Council, there is no reference to the BPAC within the City Code and Charter. In addition to providing language within the City Code related to BPAC, staff is proposing that the BPAC appoint members and fill vacancies using procedures established by the City Clerk's office to maintain consistency amongst the BPAC and Commissions.

Staff has drafted the proposed language below to update the City Code and the BPAC Policy Guidelines to align BPAC with other City commissions.

2.120.150 Bicycle and Pedestrian Advisory Committee

The Bicycle and Pedestrian Advisory Committee shall consist of nine members. Eight members shall not hold any paid office or employment in the City government and one member is a Council Member serving as Chair. The Bicycle and Pedestrian Advisory Committee shall have the following powers, functions, and duties:

- (a) Act in an advisory capacity to Council on matters pertaining to modifying or expanding the City's public recreational and commuter bikeway and pedestrian walkway system.
- (b) Recommend to Council on the priority of bicycle and pedestrian projects for which the City will seek funding under Article 3 of the Transportation Development Act, and other state, federal, and local funding programs.
- (c) Review and advise Council on comprehensive bicycle and pedestrian master plans.
- (d) Recommend roadway modification per the City's Complete Streets policy.
- (e) Support educational, recreational, and cultural activities for bicyclists and pedestrians

Attachment 2 is the BPAC Policy Guidelines with recommended updates. Attachments 3 and 4 are the Charter and Code with rules governing boards and commissions. Attachments 5, 6, and 7 contain references for Commission members.

20-1002

Agenda Date: 10/26/2020

RECOMMENDATION

Review and approve staff's recommendations to update the City Code and the BPAC Policy Guidelines language to align BPAC with other City Commissions.

Reviewed by: Jonathan Yee, Transportation Manager, Public Works

Approved by: Michael Liw, Assistant Director/City Engineer, Public Works

ATTACHMENTS

1. September 14, 2020 Governance and Ethics Committee Report
2. BPAC Policy Guidelines with recommended updates
3. City of Santa Clara City Charter Article X
4. City of Santa Clara City Code Chapter 2.120
5. Application for Board, Commissions, and Committee
6. Voting Guidelines for the Appointment of Applicants to Boards and Commissions
7. Guide for Board, Commissions, and Committee Applicants

Attachment 1

September 14, 2020 Governance and Ethics Committee Report



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
santaclaraca.gov
@SantaClaraCity

Agenda Report

20-313

Agenda Date: 9/14/2020

REPORT TO GOVERNANCE AND ETHICS COMMITTEE

SUBJECT

Discussion and Consideration of Approving a New Boards, Commission and Committee Policy

BACKGROUND

At the first quarterly Governance and Ethics Committee (Committee) meeting held on April 25, 2019, the Committee adopted its 2019 quarterly workplan, which included the review of the Boards, Commissions, and Committees policy regarding how business activities are conducted, and meeting attendance.

At the November 21, 2019 Governance and Ethics Committee meeting, the Committee deferred the Boards, Commissions, and Committees policy report to the first 2020 quarterly Governance and Ethics Committee meeting.

At the February 10, 2020, Governance and Ethics Committee meeting, the Committee reviewed a proposed new Boards, Commissions and Committees policy and provided feedback and directed staff to return on September 14, 2020 with a revised version.

Staff has attached the current City Council committees and outside agency committees approved on February 11, 2020, for reference (Attachment 1).

DISCUSSION

The current Boards and Commission policy was approved by Council on July 21, 1998. Staff is recommending it be repealed and replaced with the new version which is more in line with best practices and addresses the Committee's concerns related to absences, code of ethics, conduct, trainings and much more. A redline version is attached with the Committee's requested changes (Attachment 2).

In addition to the redline edits incorporated in the proposed policy, there were additional questions related to:

- ≠ Bicycle Pedestrian Advisory Committee (BPAC) membership
- ≠ Renaming of the Housing Rehabilitation Loan Committee
- ≠ Reinstatement of International Exchange Commission
- ≠ Violation of Code of Ethics by member and Council recourse to remove a member beyond absences

Summary of Bicycle and Pedestrian Advisory Committee (BPAC) History

The Citizens Committee on Bicycles was established in 1991. The Citizens Committee on Bicycles was comprised of 7 members (Chair - Councilmember, 1 member at large, 1 PTA representative, 1

SCUSD Administrator, 1 member representing Santa Clara Valley Bicycle Association, and 2 City Staff members [Traffic Engineering and Traffic Lieutenant from the Police Department]). The requirement to serve on the Committee was to either live or work in the City of Santa Clara. The City Council approved the BPAC structure found in their Guidelines (Attachment 3). It does not appear that the City has a City Code section addressing this Committee. If the Governance and Ethics Committee chooses, it may recommend to the City Council to enact an ordinance that clearly sets forth the composition of the membership of the Committee and the scope of the committee's jurisdiction.

Renaming the Housing Rehabilitation Loan Committee

At the February 10, 2020 Governance and Ethics Committee meeting, the Committee inquired about renaming the Housing Rehabilitation Loan Committee (HRLC) to a Commission and noted that a name change may be appropriate given the Council Committee restructuring that was approved by the Council in 2019. As background, on February 5, 2019, the City Council approved the broad restructuring of Committees, which removed the Councilmember position from the HRLC. At that time, staff noted that the HRLC's scope did not require a Council Committee to consider loan approvals since these approvals are administrative in nature and funding has already been approved by the City Council in the annual appropriation of the budget. As part of the proposed change, loan approvals would be strictly administrative and approved by an internal credit Committee, while the restructured and renamed commission (Housing Commission) would include advisory functions related to the administration of the City's Federal entitlement grants and programs, which include neighborhood enhancement, homeless programs, and public service grants. The HRLC is currently comprised of a three-member body of Santa Clara residents. Staff looks forward to adding those new items and reporting quarterly on the loan portfolio to the advisory functions of the HRLC.

In review of the legislative history for the HRLC, it does not appear that the City ever established a City Code section addressing this committee. The Governance and Ethics may recommend to the City Council to enact an ordinance that clearly sets forth the composition of the membership of the Committee and the scope of the committee's jurisdiction.

Reinstatement of International Exchange Commission

At the January 2020 City Council Priority Setting Session, the Council directed staff to evaluate the resources needed to reinstate the International Exchange Commission (IEC).

Staff began researching and assembling information to assist City Council in its decision to reinstate the IEC, which includes administrative, staffing and financial considerations. Due to the impact of the COVID-19 pandemic, international travel to and from our Sister and Friendship Cities for staff and delegations has ceased for the time being.

Currently, there is no timeline for the resumption of international travel; however, staff is prepared to reinstate the IEC in January 2021 when there will be more known information about international travel activity. To that end, Council appointment to the IEC will be integrated with the regular process used by the City Council to appoint members of the Council to boards, commissions, and regional organizations. Because reinstatement of the IEC will impact the powers, functions, and duties of the Cultural Commission, staff proposes bringing the information forward to the Governance and Ethics Committee for review and discussion prior to taking this to the City Council.

Removal of a Member beyond Absences

On February 10, 2020, the Governance and Ethics Committee inquired about what happens if a member was to violate codes of ethics and what the Council's recourse was for removal of members beyond absences.

The City Charter states in Section 1002 "Except as otherwise provided in this article, the members of each of such boards or commissions shall be appointed, and shall be subject to removal, by motion of the City Council adopted by at least four affirmative votes." The Council has not set forth the ground for Council to exercise their power. After review of what other jurisdictions have done to address removal of a member beyond absences, staff has provided below some reasons for Committee consideration.

Potential Reasons for Commission member Removal

The members of each board or commission may be subject to removal by motion of the City Council for the following reasons:

- Failure to maintain eligibility requirements
- Failure to complete required training
- Failure to adhere to Council policy governing board and commission member interaction with City Council, the public, staff, and/or other board or commission members
- Violation of Code of Ethics and Conduct

To provide due process, the Committee may choose to include in the policy a process whereby Council places commission member removal recommendations on a council meeting agenda, and/or at a hearing during an open council meeting.

In addition, there is currently a policy in place regarding complaints received about a commissioner, Policy and Procedure #032 (Attachment 4), found in the Boards and Commissions Handbook.

FISCAL IMPACT

There was no fiscal impact associated with this report

COORDINATION

This report was coordinated with the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Governance and Ethics Committee agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>

RECOMMENDATION

1. Recommend that the City Council enact ordinances that clearly set forth the composition of the membership of each commission and the scope of the commission's jurisdiction; and
2. Approve the revised Boards and Commissions Policy that will be included in the Boards, Commissions, and Committee handbook.

20-313

Agenda Date: 9/14/2020

Reviewed by: Nora Pimentel, Assistant City Clerk
Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. 2020 City Council and Outside Agencies Committees
2. Redline Version of Proposed Policy
3. Bicycle and Pedestrian Advisory Committee Guidelines
4. Boards and Commissions Handbook - Policy and Procedure #032

Attachment 2

BPAC Policy Guidelines with recommended updates

City of Santa Clara Bicycle and Pedestrian Advisory Committee Policy Guidelines

The Bicycle Advisory Committee (BAC) was established by the Santa Clara City Council on May 28, 1991. On March 25, 2014 the Bicycle Advisory Committee was changed to the Bicycle and Pedestrian Advisory Committee (BPAC) by the Santa Clara City Council.

Section 1. Purpose

The purpose and responsibilities of the BPAC are described in Section 2.120.150 of the City Code. ~~The purpose of the BPAC is to serve as an advisory body to the City Council on matters relative to modifying or expanding the City's public recreational and commuter bikeway and pedestrian walkway system.~~ Its intent shall be to encourage recreational and commuter bicycling and walking in the City by promoting safe, convenient, well-designed facilities, and by evaluating local bicycle and pedestrian related projects.

Commented [JY1]: Covered by new City Code

It is intended that the BPAC shall be an advisory committee to the City Council as provided in Article X of the City Charter and Chapter 2.120 of the City Code. Nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.

Commented [JY2]: Moved from Section 8

Section 2. Membership

The BPAC is comprised of nine (9) members, which consists of eight (8) regular members and one (1) as appointed by the City Council. ~~The~~ Chairperson or alternate that will be the Mayor or Councilperson designated by City Council.

Members must meet requirements of Article X of the City Charter and Chapter 2.120 of the City Code.

Applications for BPAC membership shall be in a format determined by the City of Santa Clara City Clerk's Office.

Voting for BPAC membership shall be in accordance with the City of Santa Clara Voting Guidelines for the Appointment of Applicants to Boards and Commissions. ~~and shall be considered a member.~~

~~-The remaining~~ eight (8) regular members shall be citizens at large with a representative from the following groups strongly encouraged to be members:

Santa Clara Unified School District and the Silicon Valley Bicycle Coalition.
BPAC members must either reside or work in the City of Santa Clara.

Section 3. Term of Office, ~~and Removal, and Vacancies~~

The term of office ~~and removal of members are described in Article X of the City Charter for BPAC members will be three years.~~

~~Members may be re-appointed but will be considered along with all other new applicants.~~

~~To allow for staggered terms, 2 members appointed by City Council in November of 2011 will have a term of office expiring on December 31, 2014, 3 members appointed in November of 2012 will have a term of office expiring on December 31, 2015, and 3 members appointed on November of 2013 will have a term of office expiring on December 31, 2016.~~

~~Any members of the BPAC may be removed from office by a majority vote of the City Council at a regularly scheduled Council meeting.~~

Commented [JY3]: Covered by Charter. Staggered terms expirations have been memorialized on BPAC roster roll

~~Section 4. Vacancies~~

~~Vacancies will be filled for the unexpired portion of the term, of the member being replaced, in the same manner as the original appointment.~~

Commented [JY4]: Moved to Section 3

Section ~~5~~4. Meetings

~~Meetings must meet requirements of Article X of the City Charter and Chapter 2.120 of the City Code.~~

The BPAC shall hold meetings on the ~~third-fourth Monday~~Wednesday in January, March, June, August and October at 4:00 p.m. at City Hall. The actual date of meeting can be changed. ~~or a~~Additional meetings can be ~~approved~~recommended by a quorum of the committee ~~and approved by the City Manager~~. All meetings shall be open to the public and notices and agendas shall be posted at City Hall as required by law.

~~Section 6. Quorum~~

Commented [JY5]: Covered by Section 4. Meetings

~~Any five members shall constitute a quorum for voting on action items.~~

Section 7. Voting

Only the appointed BPAC members have voting authority. The committee shall determine the voting procedure for items prior to voting.

Commented [JY6]: Covered by Section 4, Meetings

Section 8. Duties of BPAC to be Advisory Only

It is intended that the BPAC shall be an advisory committee to the City Council. Nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.

Commented [JY7]: Moved to Section 1

Section 9. Assistance of Staff

The BPAC may utilize City personnel as described in Section 2.120.040 of the City Code. ~~The City Manager of the City of Santa Clara shall provide the BPAC with information and staff assistance but the~~ The BPAC's requests may from time to time be prioritized subject to staff limitations. The City Manager has appointed the Director of Public Works and the Chief of Police or their designees to staff the BPAC.

Commented [JY8]: Covered by City Code

Section 10. Code of Ethics and Values

The City of Santa Clara adopted a Code of Ethics and Values to provide clear, positive statements of ethical behavior reflecting the core values of the community. The actions and words of members of City's boards, commissions and committees should represent the community's values: ethical, professional, service-oriented, fiscally responsible, organized, communicative, collaborative, and progressive.

Commented [JY9]: Covered by Section 2, Membership

Section 11. Amendments

~~These Amendments to the~~ guidelines may be ~~amended~~ recommended by a quorum of the BPAC membership at any legal BPAC meeting, subject to approval by City Council.

PASSED AND RECOMMENDED FOR ADOPTION by the Bicycle Advisory
Committee this ____ day of _____.

PASSED AND ADOPTED by the Santa Clara City Council this ____ day of
_____.

Attachment 3

City of Santa Clara City Charter Article X

CITY CHARTER

Article X. Appointive Boards and Commissions

Sec. 1000 In general.

There shall be the following enumerated boards and commissions which shall have the powers and duties herein stated, and such other powers and duties as may be conferred by the City Council which are not inconsistent herewith. In addition, the City Council may create by ordinance such boards or commissions as in its judgment are required and may grant to them such powers and duties as are consistent with the provisions of this Charter.

Sec. 1001 Appropriations.

The City Council shall include in its annual budget sufficient appropriations of funds for the efficient and proper functioning of such boards and commissions.

Sec. 1002 Appointments; terms.

Except as otherwise provided in this article, the members of each of such boards or commissions shall be appointed, and shall be subject to removal, by motion of the City Council adopted by at least four affirmative votes. Except as otherwise provided in this article, the members of such boards and commissions shall serve for a term of four years and until their respective successors are appointed and qualified; provided, however, the members first appointed to those boards and commissions shall so classify themselves by lot that each succeeding July 1st the term of at least one of their number shall expire.

Sec. 1003 Meetings; Chair.

As soon as practicable, following the first day of July of every year, each of such boards and commissions shall organize by electing one of its members to serve as presiding officer at the pleasure of such board or commission. Each board or commission shall hold regular meetings as required by ordinance of the City Council, and such special meetings as it may require. All proceedings shall be open to the public unless the nature of any proceeding is such that in the opinion of such board or commission the public interest would be best served by closing a particular proceeding to the public, and the reasons therefor are declared in any action closing such proceeding. Upon conclusion of any such proceeding any final action which is to be taken by such board or commission, with respect to such proceedings, shall be taken in open meeting.

The affirmative or negative vote of a majority of the entire membership of such board or commission shall be necessary for it to take action. Each board or commission shall keep a record of its proceedings and transactions. Each board or commission may prescribe its own rules and regulations which shall be consistent with this Charter and copies of which shall be kept on file in the office of the City Clerk where they shall be available for public inspection. It shall have the same power as the City Council to compel the attendance of witnesses, to examine them under oath and to compel the

production of evidence before it. (Amended by electors at an election held March 7, 2000, Charter Chapter 11 of the State *Statutes of 2000*)

Sec. 1004 Compensation, vacancies.

The members of boards and commissions shall serve without compensation for their services as such, but may receive reimbursement for necessary traveling and other expenses when on official duty on order of the City Council.

Except as otherwise herein provided, any vacancies in any board or commission from whatever cause arising, shall be filled by appointment by the City Council. Upon a vacancy occurring leaving an unexpired portion of a term, any appointment to fill such vacancy shall be for the unexpired portion of such term. If a member of a board or commission absents himself/herself from three regular meetings of such board or commission, consecutively, unless with permission of such board or commission expressed in its official minutes, or is convicted of a crime involving moral turpitude, or ceases to be a qualified elector of the City, his/her office shall be vacant and shall be so declared by the City Council. (As amended, 1967 Statutes, Senate Concurrent Resolution No. 35; Chapter 61; Amended by electors at an election held March 7, 2000, Charter Chapter 11 of the State *Statutes of 2000*)

Sec. 1005 Oaths; affirmations.

Each member of any such board or commission shall have the power to administer oaths and affirmations in any investigation or proceeding pending before such board or commission.

Attachment 4

City Code Chapter 2.120

CITY CODE

Chapter 2.120 BOARDS AND COMMISSIONS

Article I. Establishment, Powers and Duties Generally

2.120.010 Names, membership, qualifications and terms of office.

There shall be and there are established within the City the following boards and commissions:

- (a) Planning Commission. (SCCC [2.120.050](#))
- (b) Parks and Recreation Commission. (SCCC [2.120.060](#))
- (c) Civil Service Commission. (SCCC [2.120.070](#))
- (d) Board of Library Trustees. (SCCC [2.120.080](#))
- (e) Historical and Landmarks Commission. (SCCC [2.120.100](#))
- (f) Senior Advisory Commission. (SCCC [2.120.110](#))
- (g) Youth Commission. (SCCC [2.120.130](#))
- (h) Cultural Commission. (SCCC [2.120.140](#))

All members of boards and commissions, except for members of the Youth Commission, shall be qualified electors of the City and shall serve at the pleasure of the City Council. (Ord. 947; Ord. 1088; Ord. 1241 § 3, 4-13-71; Ord. 1276 § 1, 6-26-73; Ord. 1625 § 1, 7-16-91; Ord. 1673 § 1, 6-20-95; Ord. 1809 § 1, 9-26-06; Ord. 1908 § 1, 7-16-13. Formerly § 2-90).

2.120.020 Powers and duties generally.

The boards and commissions of the City shall have the following general powers, duties and responsibilities in addition to those set forth in Article X of the Charter:

- (a) To establish rules and regulations governing the election of their officers, the holding of meetings and the conduct of business.
- (b) To utilize all appropriate techniques in crystallizing and testing public sentiment on major public issues in their respective fields.
- (c) To make budget recommendations.
- (d) To hold official hearings as required by law or requested by the City Council.
- (e) To advise and recommend on City policies and procedures pertinent to their respective activities and functions.
- (f) To support and adhere to all City policies promulgated by the City Council and to establish needed interim policies in the absence of the same.
- (g) To provide information and promote good public relations between the City and the general public.

(h) To receive at least two hours of training in general ethics principles and ethics laws relevant to their public service every two years, as required by state law and the City Council.

(i) To perform such other related functions as may be assigned to them by the City Council. (Ord. 947; Ord. 1837 § 1, 5-6-08. Formerly § 2-91).

2.120.030 Meetings.

Each board or commission of the City with members thereon appointed by the City Council shall hold regular meetings at the times and on the days indicated by resolution of the City Council except when such day falls on a City holiday, and shall hold such special meetings as it may require. The times and days for holding regular meetings are subject to amendment from time to time by resolution of the City Council. A copy of the applicable resolution(s) is and will be available for public inspection in the office of the City Clerk. (Ord. 1298 § 2, 10-15-74; Ord. 1300 § 1, 11-12-74; Ord. 1569 § 1, 5-26-87. Formerly § 2-91.1).

2.120.040 Utilization of City personnel.

The various boards and commissions may utilize the services of the appropriate City departmental personnel in carrying out their respective functions, subject to the administrative control of the City Manager. (Ord. 947. Formerly § 2-92).



Public Works/Engineering

Attachment 5

Application for Board, Commissions, and Committee



City of Santa Clara

The Center of What's Possible

21-64 ATTACHMENT 2-12/7/20 APPLICATION
BOARD, COMMISSIONS, AND COMMITTEE

CITY OF SANTA CLARA

City Clerk's Office 1500 Warburton Avenue,
Santa Clara, California 95050

Phone: 408-615-2220 E-mail: Clerk@santaclaraca.gov

*If you are having trouble viewing or submitting this form please download the free version of Adobe Reader:
<http://get.adobe.com/reader>

Board/ Commission/ Committee Applying For:

Name:

Address:

City:

State:

Zip Code:

E-mail Address:

Primary Phone Number

Secondary Phone Number

Are you eligible to register to vote in Santa Clara?

☐ Yes☐ No☐ Unsure

Are you a registered voter of Santa Clara?

☐ Yes☐ No☐ Unsure

Have you attended a meeting of this Board/
Commission/Committee?

☐ Yes☐ No☐ Unsure

Present Employer:

Job Title:

Previous Governmental Bodies/ Elective Offices
Applicant has served:

Position/ Office Held:

Dates:

21-64 ATTACHMENT 2-12/7/20 GOVERNANCE & ETHICS MEETING

Civic or Charitable Organizations to which
Applicant has belonged:

Position(s) Held:

Dates:

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Special Interests, Hobbies or Talents:

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College, Professional, Vocational Schools
attended:

Major Subject:

Degree/Dates:

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21-64 ATTACHMENT 2-12/7/20 GOVERNANCE & ETHICS MEETING

Special awards or recognition received:

Please state reasons why you want to become a member of this Board/Commission/Committee, including what specific objectives you would be working toward as a member of this advisory board:

Any other information which you feel would be useful to the City Council in reviewing your application:

Are you associated with any Organization/Employment that might be deemed a conflict of interest in performing your duties if appointed to this position?

☐ Yes

☐ No

☐ Unsure

If yes, please name the Organization or Employment.

City policy directs all advisory body members not to vote on matters where there exists a potential conflict of interest. Would you be willing to abstain from voting if such a conflict arises?

☐ Yes

☐ No

☐ Unsure

Signature of Applicant:

Date Signed:

By clicking submit you are confirming that you are the person listed in this application, and that all information provided is truthful and correct. You can also submit the completed application in person at: City Clerk's Office, 1500 Warburton Avenue, Santa Clara, California 95050. All information provided will be public information.

Attachment 6

Voting Guidelines for the Appointment of Applicants to Boards and Commissions

**CITY OF SANTA CLARA
VOTING GUIDELINES FOR THE APPOINTMENT
OF APPLICANTS TO BOARDS AND COMMISSIONS**

- 1) Council is given a copy of the applications in their weekly packet to review and consider applicant qualifications.
- 2) Council interviews applicant. Interviews are held at a City Council Meeting for the Planning Commission and Civil Service Commission. Interviews are held in a less formal area of City Hall for all other Boards and Commissions.
 - A) Each applicant is given three (3) minutes for an opening statement. The applicant may respond to questions from the Council. The applicant has one (1) minute for a closing statement.
- 3) Council votes for applicants:
 - A) If there are four (4) or fewer applicants the Council will cast one vote each for their desired appointee.
 - B) If there are five (5) or more applicants, the Council will cast one vote each for their two desired appointees. Only one vote per applicant is allowed. A Councilmember may choose to vote for only one applicant but will relinquish the other vote.
- 4) The votes are tallied:
 - A) If there are four (4) or fewer applicants the Clerk will announce the winner.
 - i. If there is a tie, there will be 3 re-votes for the Council to reconsider the applicants. The Council has the opportunity to deliberate between each round of re-voting.
 - ii. If there is still a tie and there is not a full Council present, the Council will defer the decision until a full Council is present, and re-interview the top two applicants.
 - iii. If there is a full Council present, the Members will draw straws, with the person drawing the long straw abstaining from voting at the next round. The Council has the opportunity to deliberate.
 - iv. The Council votes, with the applicant receiving the highest number of votes being the winner. The City Clerk will announce the winner.
 - B) If there are five (5) or more applicants, the Clerk will announce the two applicants who received the highest number of votes. The Council then has an opportunity to deliberate regarding the remaining two applicants.

The Council will then cast one vote each for their desired appointee. The City Clerk will announce the winner.

- i. If there is a tie, there will be 3 re-votes for the Council to reconsider the applicants. The Council has the opportunity to deliberate between each round of re-voting.
 - ii. If there is still a tie and there is not a full Council present, the Council will defer the decision until a full Council is present, and re-interview the top two applicants.
 - iii. If there is a full Council present, the Members will draw straws, with the person drawing the long straw abstaining from voting at the next round. The Council has the opportunity to deliberate.
 - iv. The Council votes, with the applicant receiving the highest number of votes being the winner. The City Clerk will announce the winner.
- 5) A Council Member makes a motion to appoint the applicant that received the highest number of votes. The Council has the opportunity to vote unanimously to appoint the applicant using the Council Chambers electronic voting equipment.

Attachment 7

Guide for Board, Commissions, and Committee Applicants



**City of
Santa Clara**
The Center of What's Possible

GUIDE FOR BOARD, COMMISSIONS AND COMMITTEE APPLICANTS

A Guide for Board, Commissions and Committee Applicants

The City Charter requires that all members of the Board, Commissions or Committee (referred to collectively as “Commissioners”) be residents and qualified electors in the City of Santa Clara (Section 1004). While membership on a Commission requires no definite qualifications, there are desirable characteristics which the City Council will be looking for as they review applications:

Familiarity with Community:

The City Council expects that all appointees have lived in Santa Clara for at least a year immediately prior to their appointment and are somewhat familiar with the physical, social and economic make-up of the City. Applicants should demonstrate an active interest and involvement in the community.

Familiarity with Major Issues:

While it will be assumed that applicants are familiar with the specific issues that are being addressed by the Commission for which they are applying, it is also expected that applicants are aware of far reaching issues that impact all sectors of City programs and services.

Knowledge of the Commission:

It is assumed that during the application process, applicants will become familiar with the responsibilities and role of the Commission in the City's policymaking structure.

Commitment to Serve:

It is fully expected that appointed Commissioners will serve their full term of office. While personal or professional circumstances might necessitate an unexpected resignation, applicants who are aware of any reasons why they may not be able to complete a full term or attend regularly scheduled meetings, should indicate this on their application. While time commitments will vary depending upon schedules and workload, Commissioners are expected to attend all scheduled meetings and in addition, may be expected to participate in study sessions or serve on subcommittees and attend Special Meetings, as necessary.

Relations with the Community:

The actions of Commissioners will reflect on the City of Santa Clara. Commissioners are expected to relate to the community with impartiality and courtesy, fostering government at its best.

Tips for Applying for a Commission

The application can be found online at www.santaclaraca.gov/commissions.

Type or Neatly Print your Application:

Staff must be able to read your application in order to process it efficiently.

Answer All Questions on the Application:

The City Council reviews your application to get an understanding of your background and experience, and what skills and talents you believe you could bring to a particular Commission. Do not forget to sign your application.

Attend one or two Meetings of the Commission for which you are Applying:

Find out what kinds of issues the Commission is currently facing and what issues may be coming in the future. Review the minutes of the Commission's meetings which are available online and in the City Clerk's Office.

Talk to Commissioners:

Contact the City Clerk's Office or visit the City's website at www.santaclaraca.gov/commissions for a roster of Commissioners. Commissioners can share with you their experience on the Commission, give you an estimate of the time commitment involved in serving, and share with you what they see as current and future issues for the Commission.

Talk to City Staff Liaisons to the Commission:

Listed on the above-mentioned roster is a City staff liaison who is assigned to work with a particular Commission. The City staff liaison is a good resource in learning more about the function and role of serving as a Commissioner. (City staff cannot recommend or lobby for any applicant for a Commission).

Find out City Council's Priorities and Interests:

Attend City Council meetings and review meeting minutes. Contact the City Clerk's Office for a schedule of meetings or visit www.santaclaraca.gov.

Review the Code of Ethics for Appointed and Elected Officials:

Included at the end of this Guide is a copy of the Code of Ethics. Review it and understand that if you are appointed to a Commission, you will be required to abide by it.

Prepare for the Interview:

Although we do not know what specific questions the City Council will ask, it is suggested that you clarify for yourself why you are applying for a specific Commission, understand the role and function of the Commission, and be familiar with the current issues it is examining.

Treat the Interview with the City Council like a Business Interview:

Professional business dress is appropriate. Understand that the City Council is not only considering what experience, skills and talents you bring to a Commission, but also how well you will represent the City.

Application Process/Appointments

When a vacancy on a Commission occurs, the City Manager's Office staff prepares a press release which is distributed to all local media, including the *Santa Clara Weekly*. The vacancy is announced during a scheduled City Council meeting, on the City's Municipal Cable Channel 15, on the City's website and through the City's social media channels. Copies of the announcement are sent to those individuals on the list of interested parties. Anyone may have their name added to the list of interested parties to be notified by contacting the City Clerk's Office or by filling out the interest form found at www.santaclaraca.gov/commissions.

Applications for vacancies are obtained online at www.santaclaraca.gov/commissions or from the City Clerk's Office at 1500 Warburton Avenue. Completed applications can be submitted online at www.santaclaraca.gov/commissions, via email to clerk@santaclaraca.gov or to the City Clerk's Office. The completed applications are forwarded to the City Council in the regular agenda packets for public review. The City Council interviews all applicants (except for the Youth Commission) at a date certain. The official appointment of Commissioners is made at a City Council meeting by at least four affirmative votes of the City Council. Applications will be kept confidential until placed on the Council agenda, at which time applications are made public in their entirety.

Youth Commission applications are distributed and available to middle school and high school students in the City of Santa Clara. The Staff Liaison will coordinate the interview process. A list of recommended applicants and alternates to the Youth Commission will be submitted to the City Council. The Council approves the final selection and appointment of Youth Commissioners.

Term of Office

Commissioners generally are appointed for a four-year term. The City Council may reappoint an existing member or fill the vacancy with a new applicant. The maximum time a Commissioner may serve is two consecutive full terms, except the Youth Commission who serve for a one-year term with a maximum of 4 years (4 terms). If an individual is appointed to fill a partial term he or she may still serve two additional full terms of office. After a lapse of at least two years, an individual is eligible to reapply to serve on the same Commission and the same application process would apply as for individuals who have never served. Individuals may apply to serve on a different Commission once their term of office expires for their current commitment (minutes of City Council meetings 12/1/59 and 10/17/78). The term of office officially begins when the new member takes the oath of office administered by the City Clerk and meets with the Staff Liaison to the Commission. There is no monetary compensation or benefits for Commissioners.

Disclosure Statements - Economic Conflicts of Interests

Disclosure statements must be filed by Planning Commissioners, Civil Service Commissioners and Housing Rehabilitation Loan Committee Members.

Commissioners of these three entities are required to file an Annual Statement of Economic Interests to disclose the investments and interest in real property held and income received each year. Newly appointed Commissioners to these groups must file an Assuming Office Statement that discloses any investments or interests in real property held by the Commissioners on the date he or she assumed office, and during the twelve (12) months prior to the date the office was assumed. All outgoing Commissioners to these groups must also file a Leaving Office Statement when he or she resigns or at the end of his or her term(s).

The City Clerk administers disclosure statements and maintains original file copies of all statements. These are available for public review in the City Clerk's Office. The statements of Planning Commissioners are forwarded to the Fair Political Practices Commission and copies are retained for public review in the City Clerk's Office.

No Contracts with the City:

Commissioners cannot have any contracts with the City. Penalties for violation of Government Code Section 1090 are severe: the contract is invalidated, the individual is disqualified for life from public office, and the individual can be charged with criminal action.

Purpose

How Commissioners Serve the Citizens of Santa Clara

“You make a living by what you get, but you make a life by what you give.”

Winston Churchill

Commissioners play a critical role in the City of Santa Clara. They serve as a conduit for citizen input - a way of gathering, analyzing and recommending options to the City Council which has the final responsibility for making policy decisions. City staff can provide professional and technical expertise and, of course, any citizen can come before the City Council to offer an opinion or make a suggestion. Commissioners provide another important avenue for determining the community's feelings about an issue. The individuals who serve on Commissions are among the most respected and appreciated volunteers in the community.

The formal descriptions of the roles and responsibilities of Commissioners, as set in the City Charter and City Code, are included in the back of this guide. Here is a brief summary of how Commissions serve the democratic process in the City of Santa Clara.

The Purpose of Commissions in Santa Clara is to:

- ≠ Hold public meetings and use other means to determine how the community feels about issues related to their respective fields.
- ≠ Recommend policies and procedures related to their respective fields to the City Council.
- ≠ Serve as an intermediary between the public, City staff, and the City Council by providing information, explanation, and support for different points of view.
- ≠ Exemplify the mission statement of City government in Santa Clara which is "to promote a living and working environment that allows for the best quality of life by serving the community with resourceful, efficient, progressive and professional leadership."

City Government Background Information

Putting Commissions into Context

"Those in high places are more than the administrators of government bureaus. They are more than the writers of law. They are the custodians of a nation's ideals, of the beliefs it cherishes, of its permanent hopes, of the faith which makes a nation out of a mere aggregation of individuals."

Walter Lippmann

The City of Santa Clara is a Charter City, incorporated in 1852 under the laws of the State of California. Santa Clara uses a Council-Manager form of government. The City Council serves as the legislative body, sets policies and procedures, and represents the citizens of Santa Clara. The City Manager, as the Chief Executive Officer appointed by the City Council, implements City Council policies and procedures. The City Attorney and the City Auditor are also appointed by the City Council while the City Clerk and the Chief of Police are full-time elected positions. The City Council also serves as the governing board for the Stadium Authority, Sports and Open Space Authority, and Housing Authority, with the City Manager, City Attorney, and City Clerk serving in comparable roles.

City Council

The Santa Clara City Council, the governing body of the City, is made up of six Council Members and a directly elected Mayor, who are elected in a non-partisan election and serve "at large," representing the whole City; not a particular district. The City Council is accountable to the citizens it serves. Elections are held in November of even calendar years except when special elections are held. City Council Members and the Mayor serve four-year terms and each may serve a maximum of two consecutive terms. Four council terms are up in one election; two other council terms and the Mayor's term are up two years later.

The City Council formulates policies, approves programs, appropriates funds and establishes local taxes and assessments. The decisions of the City Council are reached by a majority vote. The City Council enacts local laws (ordinances) and regulations for governing of the City. The local ordinances adopted by the City Council are in the City Code. Other City Council directives and policies are recorded in resolutions or council minutes.

The Santa Clara City Council generally meets twice per month, separately but concurrently with the Santa Clara Stadium Authority, Sports and Open Space Authority and City of Santa Clara Housing Authority. Meetings generally start in the evening at various times between 5:00 pm and 7:00 pm. Copies of the concurrent City Council agenda are available 72 hours before the meetings at the City Clerk's Office, Central Park Library, Mission Library Family Reading Center, Northside Branch Library and on the City's website www.santaclaraca.gov/commissions. Agenda packets, which contain the agenda and information on each agenda item, are available in the City Clerk's Office, on the City's website, and can also be viewed at all City libraries. Summaries of the actions from previous City Council meetings can also be found on the City's website.

Council meetings are broadcast live on Cable Channel 15, "Mission City TV." Council meetings are also streamed live on the City's website. Agendas and back-up reports can also be found on the City's website. Following the Council Meeting, a rebroadcast of the meeting will be

shown on Cable Channel 15 on Wednesday at 7:00 pm and Thursday at 1:00 pm. Call 1-408-615-2210 for broadcast information. DVD's of the meetings are placed at all three City Libraries for checkout by patrons. Council meeting highlights and other municipal announcements appear weekly on "Mission City TV."

City Manager

The City Manager is the chief executive officer and the head of the administrative branch of the City government. The City Manager is appointed by the City Council. The City Manager attends all City Council meetings, implements policies and procedures initiated by the City Council, prepares and administers the municipal budget, advises the City Council of future financial needs of the City, initiates and supervises business relationships, and directs the daily operations of City government. The use of City-owned property and economic development are handled through the City Manager's Office, as are community and media relations, special projects, research and contracts, emergency services, training and safety, redevelopment, special agency activities, and the overall general administration budget. The City Manager's Office also administers the franchise for cable systems within City boundaries and manages the City's government cable channel and video services. The City Manager is responsible for all City personnel and serves as a liaison to each commission. The City Manager also serves as the Executive Director of the Santa Clara Stadium Authority; City of Santa Clara Housing Authority; and Contract Administrator for the Sports and Open Space Authority.

City Attorney

The City Attorney is appointed by the City Council. The City Attorney advises the City Council and City officers (in their official capacity) in legal matters; attends all City Council meetings and some board/commissions/committee meetings; represents the City in legal actions and proceedings; and retains, supervises and monitors outside legal counsel. The office of the City Attorney also approves the form of all bonds and contracts made by the City; prepares/approves all ordinances, resolutions and amendments for the City; and prosecutes criminal cases for violation of the Charter and City ordinances. The members of the City Attorney's Office (attorneys and staff) maintain an attorney-client relationship with the City, its officers, agents and employees, so their official communications are protected as confidential attorney-client privilege.

City Clerk

The City Clerk is directly elected by the residents and serves as the City's elections official, implements Santa Clara's good-government community outreach programs, and protects the public record of City Council proceedings. The City Clerk conducts municipal elections for candidates and initiatives, as well as implements Fair Political Practices Commission statements of economic interest and campaign disclosure statements of candidates. The City Clerk implements many of the City's good government and community outreach efforts as they relate to elections, voter registration, board and commission recruitment, and citizenship outreach. The City Clerk attends all City Council meetings and is responsible for the recording, writing and maintenance of the records of City Council proceedings. The City Clerk publishes ordinances, resolutions, and other official City documents as well as stores and indexes official documents and City records for retrieval. The City Clerk is also the custodian of the Seal of the City, administers oaths, receives and records claims and official notices pertaining to the affairs and business of the City, and certifies copies of official records.

City Auditor

The City Auditor is one of three positions appointed by the City Council. The City Auditor audits and approves all bills, invoices, payrolls, demands, or charges against the City government. With the advice of the City Attorney, the City Auditor also advises the City Council as to the regularity, legality and correctness of any claims, demands or charges. Additionally, the City Auditor works closely with the City Manager and the Director of Finance for the effective administrative implementation of Council goals in conformity with City, County, State and Federal laws and regulations.

Santa Clara Stadium Authority

The Santa Clara Stadium Authority ("Stadium Authority") was created on February 22, 2011 with the approval of a Joint Powers Agreement between the City Council and the Redevelopment Agency [Resolution No. 11-7825 and 11-7 (RA)]. It was formed as a Joint Powers Authority to facilitate the development, ownership and operation of the Stadium and to fulfill the mandates of Measure J, "The Santa Clara Stadium Taxpayer Protection and Economic Progress Act." The Stadium Authority is structured so that the City will be liable for the debts or obligations of the Stadium Authority. The members of the City Council shall serve as Board Members on the Stadium Authority [Resolution No. 11-7 (STADIUM AUTHORITY) approved March 29, 2011]. The Stadium Authority generally meets on Tuesdays, separately but concurrently with City Council meeting in the City Hall Council Chambers at 1500 Warburton Avenue, Santa Clara, California. Call 1-408-615-2210 for additional information.

Sports and Open Space Authority (SOSA)

The Sports and Open Space Authority of the City of Santa Clara was created in 1974, establishing a separate agency to deal with the problems of acquisition and preservation of open space within the City and the development of local sports activities. Since its creation, the Sports and Open Space Authority has been involved in a number of successful projects for and on behalf of the City, including the Santa Clara Golf and Tennis Club, and the Ulistac Natural Area. The Sports and Open Space Authority meets on Tuesdays, separately but concurrently with the City Council meetings in the Council Chambers at City Hall, 1500 Warburton Avenue, Santa Clara, California. Call 1-408-615-2210 for additional information.

City of Santa Clara Housing Authority

The City of Santa Clara Housing Authority was created on February 22, 2011 by the City Council due to findings that unsanitary and/or unsafe inhabited dwelling accommodations existed and that there was a shortage of safe or sanitary dwelling accommodations in the City available to persons of low income at rentals they can afford by the City of Santa Clara on February 22, 2011 (Resolution No. 11-7827). The members of the City Council shall serve as Commissioners on the Housing Authority [Resolution No. 11-3 (HOUSING AUTHORITY) approved March 15, 2011]. The Housing Authority administers the Affordable Housing Fund to provide financing assistance for various programs and projects in the City of Santa Clara that provide affordable housing opportunities, projects and programs for very low, low and moderate income households. The Housing Authority generally meets on Tuesdays, separately but concurrently with the City Council meetings in the Council Chambers at City Hall, 1500 Warburton Avenue, Santa Clara, California. Call 1-408-615-2490 for additional information.

City Board, Commissions, and Committee Information

Board, Commissions, and Committee

The City of Santa Clara currently has nine advisory groups categorized as a board, commission or committee. Each has a specific focus and serves to make recommendations to the City Council on issues related to that specific policy field. The City Manager is the official liaison to each group and either serves personally as the liaison or appoints a staff member to serve in this capacity.

Commissioners are volunteers who are appointed by the City Council and serve at the pleasure of the City Council. Commissioners must be residents of Santa Clara and be qualified electors in the City of Santa Clara. The Youth Commission is open to Santa Clara residents between the ages of 12-19 years old.

Members of Charter-established Commissions (Planning Commission, Civil Service Commission, Parks and Recreation Commission and the Board of Library Trustees) have the power to administer oaths and affirmations in any investigation or proceeding pending before that group. Generally, only the Planning Commission, Civil Service Commission and Housing Rehabilitation Loan Committee conduct investigations or proceedings.

Board of Library Trustees	Generally 1 st Monday, 6:30 pm	Central Park Library Board Room 2635 Homestead Road
Establishes, accepts and supervises the public library program. The Board also makes and enforces by-laws, rules and regulations for the administration of the public library. (5 members)		
Civil Service Commission	Generally 2 nd Monday, 7:00 pm Every other month	City Hall Council Chambers 1500 Warburton Avenue
Advises the City Council on matters pertaining to Civil Service rules and regulations and acts as a Board of Review to hear petitions by Civil Service employees and applicants. (5 members)		
Cultural Commission	Generally 1 st Monday, 7:00 pm	City Hall Staff Conference Room 1500 Warburton Avenue
Advises the City Council on matters pertaining to the enhancement of multicultural experiences and beautification of the City through art. (7 members)		
Historical and Landmarks Commission	Generally 1 st Thursday, 7:00 pm	City Hall Council Chambers 1500 Warburton Avenue
Advises the City Council on matters pertaining to historical landmarks, names and renaming of streets, and the marking and preservation of historical landmarks. (7 members)		

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Housing Rehabilitation Loan Committee	Quarterly, Generally 2 nd Thursday, 8:00 am	Housing and Community Services Division 1500 Warburton Avenue
Reviews applicant proposals from low to moderate income homeowners for City loans or grants for home improvements. (4 members)		
Parks and Recreation Commission	Generally 3 rd Tuesday, 7:00 pm	City Hall Cafeteria 1500 Warburton Avenue
Advises the City Council in all matters pertaining to parks, recreation, playgrounds and entertainment. The Commission oversees an annual Art & Wine Festival held in Central Park. (7 members)		
Planning Commission	Generally 2 nd and 4 th Wednesdays, 7:00 pm	City Hall Council Chambers 1500 Warburton Avenue
Advises the City Council in all matters pertaining to the physical development of Santa Clara, and makes recommendations with respect to land subdivisions, zoning (as prescribed by ordinances) and more. (7 members)		
Senior Advisory Commission	Generally 4 th Monday, 10:00 am	Senior Center 1303 Fremont Street
Advises the City Council in matters affecting people age 50 and older in Santa Clara, including health, education, employment, housing, transportation and recreation. (7 members)		
Youth Commission	Generally 2 nd Tuesday, 6:00 pm September through May	Teen Center 2446 Cabrillo Avenue
Advises the City Council on community programs for youth and teens, and encourages youth involvement in local government. (15 members)		

Specific Responsibilities of Commissions

Board of Library Trustees

There shall be a Board of Library Trustees consisting of five members to be appointed by the City Council from the qualified electors of the City and no member of said Board shall hold any paid office or employment in the City government. (Charter Sec. 1012)

The Board of Library Trustees shall have charge of the administration of the Santa Clara Free Public Library and shall have power and be required to:

- (a) Make and enforce such by-laws, rules and regulations as it may deem necessary for the administration and protection of the City library;
- (b) Approve or disapprove the appointment of a librarian who shall be the department head;
- (c) Accept into the library fund and administer money, personal property or real estate donated to the City or otherwise acquired for library purposes subject to the approval of the City Council;
- (d) Contract with school, county or other governmental agencies to render or receive library services or facilities, subject to the approval of the City Council. (Charter Sec. 1013)

The Board of Library Trustees shall be primarily responsible for the following:

- (a) Establishing, accepting and supervising a significant public library program.
- (b) Providing for balanced library collections and services which represent the diverse perspectives of the community.
- (c) Making recommendations to the City Council on library policies which ensure maximum public access to library collections and services.
- (d) Serving as a central focus for citizen comment on library operations and materials and the provision of appropriate recommendations or response.
- (e) Supporting educational, recreational and cultural activities for citizens of all age groups, consistent with the mission of the library program.
- (f) Representing the library program to the City, the community, other government agencies and organizations.
- (g) Performing such other duties and exercising such powers as the City Council may impose or require. (City Code Section 2.120.080)

Civil Service Commission

There shall be a Civil Service Commission consisting of five members to be appointed by the City Council from the qualified electors of the City, none of whom shall hold any paid office or employment in the City government. (Charter Sec. 1010)

Civil Service Commission – Powers and duties.

(a) The Civil Service Commission is charged with the duty of providing qualified persons for appointment to the service of the City. All appointments in the public service shall be made for the good of that service, and solely upon merit and fitness, as established by appropriate test, without regard to partisan politics, race, color or religious belief.

(b) Act as Board of Review to hear petitions by civil service employees, and applicants for civil service positions, and to grant or deny such petitions.

(c) Perform such other duties as may be required by the civil service rules and regulations. (Charter Sec. 1011)

The Civil Service Commission shall be primarily responsible for the following:

(a) The establishment, acceptance and continued supervision of a well-rounded civil service program.

(b) The recruiting, examining and establishing of a list of eligibles for appointment to the City service in accordance with established merit principles.

(c) The hearing of appeals by members of the classified service and acting upon the same. (City Code Section 2.120.070)

Cultural Commission

The Cultural Commission shall consist of seven members, whose members shall not hold any paid office or employment in the City government, and shall be primarily responsible for the following:

(a) Act in an advisory capacity to the City Council in all matters pertaining to cultural enrichment and beautification of the city.

(b) Encourage the beautification of the City and programs for the cultural enrichment of the City.

(c) Perform such other duties and exercise such powers as the City Council may impose or require. (City Code Section 2.120.090).

Historical and Landmarks Commission

The Historical and Landmarks Commission shall consist of seven members, whose members shall not hold any paid office or employment in the City government, and shall have power and be required to do the following:

- (a) Act in an advisory capacity to the City Council in all matters pertaining to historical landmarks, names and renaming of streets, museums and the establishment thereof in the City, and the marking and preservation of historical landmarks and places.
- (b) Exercise such other functions as it may be required to perform by the City Council. (City Code Section 1.120.100)

Parks and Recreation Commission

There shall be a City Parks and Recreation Commission consisting of seven members to be appointed by the City Council from the qualified electors of the City, none of whom shall hold any paid office or employment in the City government. (Charter Sec. 1008)

The Parks and Recreation Commission shall have power and be required to:

- (a) Act in advisory capacity to the City Council in all matters pertaining to parks, recreation, playgrounds and entertainment.
- (b) Consider the annual budget of the Parks and Recreation Department during the process of its preparation and make recommendations with respect thereto to the City Manager and the City Council.
- (c) Assist in the planning and supervision of a recreation program for the inhabitants of the City, promote and stimulate public interest therein and to that end, solicit to the fullest extent possible the cooperation of school authorities and other public and private agencies interested therein. (Charter Section 1009)

The Parks and Recreation Commission shall be primarily responsible for the following:

- (a) The establishment, acceptance and continued supervision of a long-range parks and recreational program for the City.
- (b) Planning and implementing an annual program of recreational and cultural activities for all age groups.
- (c) Recommending and supervising all the City's contractual relationships with other agencies in the recreational field.
- (d) Serve as a correlating agency between the City and other units of government on recreational undertakings.
- (e) The planning and supervision of the City cemetery. (City Code Section 2.120.060)

Planning Commission

There shall be a City Planning Commission consisting of seven members to be appointed by the City Council from the qualified electors of the City, none of whom shall hold any paid office or employment in the City government except that the City Manager, and the Director of Public Works and Utilities, or their designated representatives, shall serve as ex-officio members of the commission. (Charter Sec. 1006)

The Planning Commission shall have power and be required to:

- (a) After a public hearing thereon, recommend to the City Council the adoption, amendment, or repeal of the General Plan or any part thereof for the physical development of the City.
- (b) Exercise such functions with respect to land subdivisions, planning, and zoning as may be prescribed by ordinance.
- (c) Exercise such planning, zoning, environmental or other function as now or may be hereafter authorized by the provisions of the State of California in so far as they do not conflict with the provisions of this Charter. (Charter Section 1007)

The Planning Commission shall be primarily responsible for and have the following duties:

- (a) The establishment, acceptance and continued supervision of a long-range master plan for the future development of the City.
- (b) The proper application and preservation of the zoning and land use regulations of the City and recommending such revisions and amendments as may be deemed necessary.
- (c) The processing of subdivision tract maps and property development applications in accordance with prescribed standards.
- (d) Serve as a correlating agency for the capital improvement program of the City. (City Code Section 1.120.050)

Senior Advisory Commission

The Senior Advisory Commission shall consist of seven members who shall not hold any paid office or employment in the City government, and shall have the following powers, functions, and duties:

- (a) Study, review, evaluate and make recommendations to the City Council relative to any and all matters affecting elderly people in the City of Santa Clara.
- (b) Make such studies and submit to the Council such reports or recommendations respecting matters affecting elderly people, and such matters as the Council may from time to time request. (City Code Section 2.120.110)

Youth Commission

The Youth Commission shall consist of no more than fifteen youth members who shall be residents of the City and be primarily responsible for the following:

- (a) To act in an advisory capacity to the City Council in all matters pertaining to the youth and teen population within Santa Clara, especially as related to municipal programs and projects of the City.
- (b) To perform such other related functions as may be assigned to them by the City Council.

Additional powers and duties of the Youth Commission shall be as determined by the City Council, by resolution, and may be amended, from time to time, to properly reflect changes in qualifications, composition and responsibilities of the Youth Commission as the City Council deems necessary. (City Code Section 2.120.130)

Housing Rehabilitation Loan Committee

The Housing Rehabilitation Loan Committee consists of four members: a City Councilmember and three residents. The Committee meets quarterly to vote on projects and issues related to the Community Services Division Neighborhood Conservation and Improvement Program (NCIP) which utilizes federal Community Development Block Grant (CDBG) and Home Investment Partnerships Act Entitlement (HOME) monies to rehabilitate homes of low to moderate income homeowners who reside within the City limits.



City of Santa Clara, CA Code of Ethics and Values



PREAMBLE

The proper operation of democratic government requires that decision-makers be independent, impartial, and accountable to the people they serve. The City of Santa Clara has adopted this Code of Ethics and Values to promote and maintain the highest standards of personal and professional conduct in the City's government. All elected and appointed officials, City employees, volunteers, and others who participate in the city's government are required to subscribe to this Code, understand how it applies to their specific responsibilities, and practice its eight core values in their work. Because we seek public confidence in the City's services and public trust of its decision-makers, our decisions and our work must meet the most demanding ethical standards and demonstrate the highest levels of achievement in following this code.

1. As a Representative of the City of Santa Clara, I will be *ethical*.
In practice, this value looks like:

- a.) I am trustworthy, acting with the utmost integrity and moral courage.
- b.) I am truthful, do what I say I will do, and am dependable.
- c.) I make impartial decisions, free of bribes, unlawful gifts, narrow political interests, and financial and other personal interests that impair my independence of judgment or action.
- d.) I am fair, distributing benefits and burdens according to consistent and equitable criteria.
- e.) I extend equal opportunities and due process to all parties in matters under consideration. If I engage in unilateral meetings and discussions, I do so without making voting decisions.
- f.) I show respect for persons, confidences, and information designated as "confidential."
- g.) I use my title(s) only when conducting official City business, for information purposes, or as an indication of background and expertise, carefully considering whether I am exceeding or appearing to exceed my authority.

2. As a Representative of the City of Santa Clara, I will be *professional*.
In practice, this value looks like:

- a.) I apply my knowledge and expertise to my assigned activities and to the interpersonal relationships that are part of my job in a consistent, confident, competent, and productive manner.
- b.) I approach my job and work-related relationships with a positive attitude.
- c.) I keep my professional knowledge and skills current and growing.

3. As a Representative of the City of Santa Clara, I will be *service-oriented*.
In practice, this value looks like:

- a.) I provide friendly, receptive, courteous service to everyone.
- b.) I am attuned to, and care about, the needs and issues of citizens, public officials, and city workers.
- c.) In my interactions with constituents, I am interested, engaged, and responsive.

4. As a Representative of the City of Santa Clara, I will be *fiscally responsible*

In practice, this value looks like:

- a.) I make decisions after prudent consideration of their financial impact, taking into account the long-term financial needs of the City, especially its financial stability.
- b.) I demonstrate concern for the proper use of City assets (e.g., personnel, time, property, equipment, funds) and follow established procedures.
- c.) I make good financial decisions that seek to preserve programs and services for City residents.

5. As a Representative of the City of Santa Clara, I will be *organized*.

In practice, this value looks like:

- a.) I act in an efficient manner, making decisions and recommendations based upon research and facts, taking into consideration short and long term goals.
- b.) I follow through in a responsible way, keeping others informed, and responding in a timely fashion.
- c.) I am respectful of established City processes and guidelines.

6. As a Representative of the City of Santa Clara, I will be *communicative*.

In practice, this value looks like:

- a.) I convey the City's care for and commitment to its citizens.
- b.) I communicate in various ways that I am approachable, open-minded and willing to participate in dialog.
- c.) I engage in effective two-way communication, by listening carefully, asking questions, and determining an appropriate response which adds value to conversations.

7. As a Representative of the City of Santa Clara, I will be *collaborative*.

In practice, this value looks like:

- a.) I act in a cooperative manner with groups and other individuals, working together in a spirit of tolerance and understanding.
- b.) I work towards consensus building and gain value from diverse opinions.
- c.) I accomplish the goals and responsibilities of my individual position, while respecting my role as a member of a team.
- d.) I consider the broader regional and State-wide implications of the City's decisions and issues.

8. As a Representative of the City of Santa Clara, I will be *progressive*.

In practice, this value looks like:

- a.) I exhibit a proactive, innovative approach to setting goals and conducting the City's business.
- b.) I display a style that maintains consistent standards, but is also sensitive to the need for compromise, "thinking outside the box," and improving existing paradigms when necessary.
- c.) I promote intelligent and thoughtful innovation in order to forward the City's policy agenda and City services.

Approved by City Council on April 4, 2000; modified by Council on August 21, 2001

PRACTICAL CAMPAIGN ETHICS IN SANTA CLARA

If I pledge that . . .	because our community values	then is this behavior appropriate?
1. I shall conduct my campaign openly and publicly, discussing the issues as I see them, presenting my record and policies with sincerity and frankness, and criticizing the record and policies of my opponent or political parties which merit such criticism.	<ul style="list-style-type: none"> • integrity • truth • moral courage • professionalism 	<ul style="list-style-type: none"> —avoiding tough issues and instead focusing on personalities and innuendo —sending out a “hit piece” that distorts my opponent’s record, educational background, and positions on issues —timing this “distortion piece” so it arrives when it’s too late for opponent’s response
2. I shall not use or permit the use of character defamation, whispering campaigns or scurrilous attacks on any candidate or his or her personal or family life.	<ul style="list-style-type: none"> • ethics • respect • fairness • compassion 	<ul style="list-style-type: none"> —reveal that my opponent is a recovering alcoholic —exploit the criminal record of my opponent’s child —instruct my aide to give the press the name and phone number of a person who claims to have had an affair with my opponent
3. I shall not use or permit any appeal to negative prejudice based upon race, sex, religion, national origin, physical health status, or age.	<ul style="list-style-type: none"> • tolerance • diversity • fairness • respect 	<ul style="list-style-type: none"> —portray my opponent as too old to be an effective leader —make the claim that because of my religious beliefs I am better able to respect certain community values —question the person’s patriotism simply because they were not born in this country
4. I shall not use or permit any dishonest or unethical practice which tends to corrupt or undermine our American system of free elections, or which hampers or prevents the full and free expression of the will of the voters including acts intended to hinder or prevent any eligible person from registering to vote, enrolling to vote, or voting.	<ul style="list-style-type: none"> • fairness • integrity • participation • justice • honesty • service-orientation 	<ul style="list-style-type: none"> —use my current public position as an early campaign soapbox, altering my previous behavior, paying attention to current matters only if they advance my campaign. —encourage the misuse of the absentee ballot —publish erroneous poll data that skews the public’s perception —support third-party mailers which give the impression that you have been endorsed by parties, people, politicians when you haven’t been.
5. I shall not coerce election help or campaign contributions for myself or any other candidate from my employees.	<ul style="list-style-type: none"> • respect • freedom 	<ul style="list-style-type: none"> —promise future perks to groups who help organize and facilitate campaign appearances
6. I shall immediately and publicly repudiate support deriving from any individual or group which resorts, on behalf on my candidacy, or in opposition to that of my opponent, to the methods and tactics which I condemn. I shall accept responsibility to take firm action against any who violates any provision of this code or the laws governing elections	<ul style="list-style-type: none"> • integrity • accountability • role modeling 	<ul style="list-style-type: none"> —a third party group who supports you because of one issue on which you see eye to eye, distribute false information about your opponent. When asked about it by the press, you say “no comment.” —a supporter of yours organizes a “beer bus” to bring students to the polls; your name is featured prominently on the bus
7. I shall defend and uphold the right of every qualified American voter to full and equal participation in the electoral process	<ul style="list-style-type: none"> • participation • justice 	<ul style="list-style-type: none"> —on the day before the election your staff plants a rumor that people in a certain neighborhood supporting your opponent have had their polling location changed leading to confusion and fewer votes.
NOTES		

Prepared by Thomas Shanks and Barry Stenger, Markkula Center for Applied Ethics



A COUNCIL OF TRUST PRINCIPLES, NORMS, STANDARDS AND BEST PRACTICES

At a Special Meeting on “Managing Change” held on Monday, July 29, 2002, the Council discussed managing change brought about by the implementation of *The Code of Ethics and Values*. The Council’s goal was to draft a set of norms to guide those running for elected office. By the end of the session, the Council had described “running for office and living our values” as looking like:

1. Following These Guiding Principles

- Look at the law and also at “the right thing to do.”
- Hold yourself and each other to the higher standard.
- Honor the common good. Represent community.
- Separate role as Council Member from role as candidate. Honor your role as a Council Member. Act as a member of the Council Team.
- Assume all are here for service of city.
- Think strategically. Educate.
- Communicate consistently that ethics is upfront in this campaign.

2. Using These Specific Norms and Standards

- Don’t jump to conclusions.
- Avoid finger- pointing.
- Stick to the issues.
- Tell the truth. Don’t mislead.
- Rely on facts and interpret them as fairly as you can.
- Avoid impression of representing city, overstating our contributions.
- Don’t assume you know someone else’s motive. Attribute positive motive of service to community.
- Treat others with respect. Golden Rule (“Treat others as you would want to be treated.” Alternately: “What you do not wish done to yourself, do not do to others.”)
- Respect the process.
- Respect City resources.

3. Adopting These Best Practices:

- Wait. Get Facts.
- Talk to each other. Go directly to the other person. Discuss.
- Arrive at ground-rules with your opponents beforehand, if at all possible.
- Communicate your ethics clearly ahead of time to your staff and workers.
- Make clear to all your supporters how you are running your campaign and what you will do if anyone distorts that or attacks an opponent in an unethical manner.
- Appoint and empower a staff conscience to help when time is short and stressed.
- Ask the ethics questions by habit: Use the decision-making tool, and especially ask: How does this decision advance the City’s values in best practice? What ethics reasons make this the right thing to do?
- Use ethics language to explain your decisions.
- Have something written stand “the test of time.”
- Maintain a sense of humor. Take the responsibility of the office seriously – don’t take yourself too seriously.
- Be able to look at yourself in the mirror at the end of the day...and set a high standard for what you want to see. The Council agreed that these practices would create behavior that they and others would trust, thus the “Council of Trust”.

Approved by Council August 20, 2004 (revised during April 27, 2004 Council Workshop)



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
santaclaraca.gov
@SantaClaraCity

Agenda Report

21-1332

Agenda Date: 1/25/2021

REPORT TO BICYCLE AND PEDESTRIAN ADVISORY COMMITTEE

SUBJECT

Update on Governance Item/Revise BPAC Bylaws (Liw)

BACKGROUND

At the September 14, 2020 Governance and Ethics Committee meeting (Item 20-313), the Committee provided direction to staff to formalize the Bicycle and Pedestrian Advisory Committee (BPAC) and ensure that the BPAC is consistent with other boards, commissions, and committees (Commissions). In addition, in October 2019, member Kratz requested an annual work plan topic (Attachment 1) to discuss changes to the BPAC bylaws.

In response, staff prepared changes to amend the City Code and BPAC Policy guidelines. At the October 26, 2020 BPAC meeting, staff presented proposed changes to the City Code and BPAC Policy guidelines (Attachment 2) and BPAC members provided numerous comments. BPAC voted to table the item and form an adhoc subcommittee (Subcommittee) comprised of three BPAC members to review the proposed changes to the City Code and BPAC Policy guidelines and to draft changes and comments to present to staff and the full BPAC.

At the December 7, 2020 Governance and Ethics Committee meeting (Item 20-991, Attachment 3), staff provided an update to the Committee on formalizing the BPAC and requested deferral of the item based on the upcoming BPAC subcommittee review of the proposed changes to the City Code and BPAC Policy Guidelines. The Committee accepted staff's recommendation for deferral and directed staff to return to the Committee in March 2021 for further updates. At the December 10, 2020 BPAC meeting (Attachment 4), Subcommittee members provided individual reports to staff and the full BPAC. The Subcommittee stated they could not come to full agreement on all of their proposed changes or comments.

DISCUSSION

Staff reviewed and considered all of the BPAC comments from the October 26, 2020 and December 10, 2020 BPAC meetings and recommends further changes to formalize BPAC and ensure the BPAC is consistent with other Commissions. These changes include:

- City Code amendment with final changes (Attachment 5)
- BPAC Policy Guidelines amendment with final changes (Attachment 6)
- Compliance with Charter, Code, and Clerk rules for Commissions
 - Committee action must be supported by a majority (5 of 9)
 - Members must be qualified electors of the City, defined as a United States citizen, 18 years of age or older, and living within the city limits of Santa Clara. An appointee may not hold any paid office or employment in the City. The person does not need to be a registered voter.

- Members are limited to two consecutive terms
- Membership terms will expire in June instead of December
- Membership applications are to be administered by the City Clerk and applicants are to be interviewed and appointed by City Council

Below is a table summarizing the existing and proposed procedures for BPAC.

Item	Existing	Proposed	Other Commissions
Purpose	BPAC Policy guideline	City Code Chapter 2.120	City Code Chapter 2.120
Membership and meeting rules	BPAC Policy guideline	BPAC Policy guideline revised to reference City Charter Article X	City Charter Article X
Filling membership vacancies	BPAC Policy guideline	BPAC Policy guideline revised to reference City Clerk procedures	City Clerk procedures
New member application administration	Public Works	City Clerk	City Clerk
New member interviews and voting	BPAC	City Council	City Council
New member appointment	City Council	City Council	City Council

The City Code and Policy Guidelines amendments presented in this report are the final changes proposed. Staff recommends BPAC approve the changes and staff will present the recommendations to the Governance and Ethics Committee in March 2021.

RECOMMENDATION

BPAC to recommend amendments to the City Code and BPAC Policy Guidelines for Governance and Ethics Committee approval.

Written by: Jonathan Yee, Transportation Manager, Public Works

Reviewed by: Carol Shariat, Principal Transportation Planner, Public Works

Approved by: Michael Liw, Assistant Director/City Engineer, Public Works

ATTACHMENTS

1. Annual Work Plan Topic Request Form - BPAC Bylaws
2. October 26, 2020 BPAC Report on Governance
3. December 7, 2020 Governance and Ethics Committee Report on BPAC Governance
4. December 10, 2020 BPAC Subcommittee Report on Governance
5. Recommended City Code Amendment
6. Recommended BPAC Policy Guidelines Amendment

21-64 ATTACHMENT 4-RECOMMENDED CITY CODE AMENDMENT (CLEAN)

Chapter 2.120 BOARDS, COMMISSIONS, AND COMMITTEES

Article I. Establishment, Powers and Duties Generally

2.120.010 Names, membership, qualifications and terms of office.

There shall be and there are established within the City the following boards, commissions, and committees:

- (a) Planning Commission. (SCCC [2.120.050](#))
- (b) Parks and Recreation Commission. (SCCC [2.120.060](#))
- (c) Civil Service Commission. (SCCC [2.120.070](#))
- (d) Board of Library Trustees. (SCCC [2.120.080](#))
- (e) Historical and Landmarks Commission. (SCCC [2.120.100](#))
- (f) Senior Advisory Commission. (SCCC [2.120.110](#))
- (g) Youth Commission. (SCCC [2.120.130](#))
- (h) Cultural Commission. (SCCC [2.120.140](#))
- (i) Bicycle and Pedestrian Advisory Committee. (SCCC [2.120.150](#))

All members of boards, commissions, and committees, except for members of the Youth Commission and the Bicycle and Pedestrian Advisory Committee, shall be qualified electors of the City and shall serve at the pleasure of the City Council. Members of the Bicycle and Pedestrian Advisory Committee shall be 18 years of age or older and must live or work in the City. (Ord. 947; Ord. 1088; Ord. 1241 § 3, 4-13-71; Ord. 1276 § 1, 6-26-73; Ord. 1625 § 1, 7-16-91; Ord. 1673 § 1, 6-20-95; Ord. 1809 § 1, 9-26-06; Ord. 1908 § 1, 7-16-13. Formerly § 2-90).

2.120.020 Powers and duties generally.

The boards, commissions, and committees of the City shall have the following general powers, duties and responsibilities in addition to those set forth in Article X of the Charter:

- (a) To establish rules and regulations governing the election of their officers, the holding of meetings and the conduct of business.
- (b) To utilize all appropriate techniques in crystallizing and testing public sentiment on major public issues in their respective fields.
- (c) To make budget recommendations.
- (d) To hold official hearings as required by law or requested by the City Council.
- (e) To advise and recommend on City policies and procedures pertinent to their respective activities and functions.
- (f) To support and adhere to all City policies promulgated by the City Council and to establish needed interim policies in the absence of the same.

(g) To provide information and promote good public relations between the City and the general public.

(h) To receive at least two hours of training in general ethics principles and ethics laws relevant to their public service every two years, as required by state law and the City Council.

(i) To perform such other related functions as may be assigned to them by the City Council. (Ord. 947; Ord. 1837 § 1, 5-6-08. Formerly § 2-91).

2.120.030 Meetings.

Each board, commission, or committee of the City with members thereon appointed by the City Council shall hold regular meetings at the times and on the days indicated by resolution of the City Council except when such day falls on a City holiday, and shall hold such special meetings as it may require. The times and days for holding regular meetings are subject to amendment from time to time by resolution of the City Council. A copy of the applicable resolution(s) is and will be available for public inspection in the office of the City Clerk. (Ord. 1298 § 2, 10-15-74; Ord. 1300 § 1, 11-12-74; Ord. 1569 § 1, 5-26-87. Formerly § 2-91.1).

2.120.040 Utilization of City personnel.

The various boards, commissions, and committees may utilize the services of the appropriate City departmental personnel in carrying out their respective functions, subject to the administrative control of the City Manager. (Ord. 947. Formerly § 2-92).

2.120.150 Bicycle and Pedestrian Advisory Committee

The Bicycle and Pedestrian Advisory Committee shall consist of nine members. Eight members shall not hold any paid office or employment in the City government and one member is a Council Member serving as Chair. The Bicycle and Pedestrian Advisory Committee shall have the following powers, functions, and duties:

- (a) Act in an advisory capacity to Council on matters pertaining to modifying, expanding, and maintaining the City's public bicycle and pedestrian transportation systems.
- (b) Recommend to Council on the priority of bicycle and pedestrian projects for which the City will seek funding under Article 3 of the Transportation Development Act, and other state, federal, and local funding programs.
- (c) Review and advise Council on comprehensive bicycle and pedestrian master plans.
- (d) Recommend complete streets features be incorporated into relevant transportation projects consistent with the City's Complete Streets policy.
- (e) Support educational, encouragement, recreational, and cultural activities for bicyclists and pedestrians.

21-64 ATTACHMENT 5-RECOMMENDED CITY CODE AMENDMENT (TRACK CHANGES)

Chapter 2.120 BOARDS, COMMISSIONS, AND COMMITTEES

Article I. Establishment, Powers and Duties Generally

2.120.010 Names, membership, qualifications and terms of office.

There shall be and there are established within the City the following boards, commissions, and committees:

- (a) Planning Commission. (SCCC [2.120.050](#))
- (b) Parks and Recreation Commission. (SCCC [2.120.060](#))
- (c) Civil Service Commission. (SCCC [2.120.070](#))
- (d) Board of Library Trustees. (SCCC [2.120.080](#))
- (e) Historical and Landmarks Commission. (SCCC [2.120.100](#))
- (f) Senior Advisory Commission. (SCCC [2.120.110](#))
- (g) Youth Commission. (SCCC [2.120.130](#))
- (h) Cultural Commission. (SCCC [2.120.140](#))
- (i) Bicycle and Pedestrian Advisory Committee. (SCCC [2.120.150](#))

All members of boards, commissions, and committees, except for members of the Youth Commission and the Bicycle and Pedestrian Advisory Committee, shall be qualified electors of the City and shall serve at the pleasure of the City Council. Members of the Bicycle and Pedestrian Advisory Committee shall be 18 years of age or older and must live or work in the City. (Ord. 947; Ord. 1088; Ord. 1241 § 3, 4-13-71; Ord. 1276 § 1, 6-26-73; Ord. 1625 § 1, 7-16-91; Ord. 1673 § 1, 6-20-95; Ord. 1809 § 1, 9-26-06; Ord. 1908 § 1, 7-16-13. Formerly § 2-90).

2.120.020 Powers and duties generally.

The boards, commissions, and committees of the City shall have the following general powers, duties and responsibilities in addition to those set forth in Article X of the Charter:

- (a) To establish rules and regulations governing the election of their officers, the holding of meetings and the conduct of business.
- (b) To utilize all appropriate techniques in crystallizing and testing public sentiment on major public issues in their respective fields.
- (c) To make budget recommendations.
- (d) To hold official hearings as required by law or requested by the City Council.
- (e) To advise and recommend on City policies and procedures pertinent to their respective activities and functions.
- (f) To support and adhere to all City policies promulgated by the City Council and to establish needed interim policies in the absence of the same.

(g) To provide information and promote good public relations between the City and the general public.

(h) To receive at least two hours of training in general ethics principles and ethics laws relevant to their public service every two years, as required by state law and the City Council.

(i) To perform such other related functions as may be assigned to them by the City Council. (Ord. 947; Ord. 1837 § 1, 5-6-08. Formerly § 2-91).

2.120.030 Meetings.

Each board, commission, or committee of the City with members thereon appointed by the City Council shall hold regular meetings at the times and on the days indicated by resolution of the City Council except when such day falls on a City holiday, and shall hold such special meetings as it may require. The times and days for holding regular meetings are subject to amendment from time to time by resolution of the City Council. A copy of the applicable resolution(s) is and will be available for public inspection in the office of the City Clerk. (Ord. 1298 § 2, 10-15-74; Ord. 1300 § 1, 11-12-74; Ord. 1569 § 1, 5-26-87. Formerly § 2-91.1).

2.120.040 Utilization of City personnel.

The various boards, commissions, and committees may utilize the services of the appropriate City departmental personnel in carrying out their respective functions, subject to the administrative control of the City Manager. (Ord. 947. Formerly § 2-92).

2.120.150 Bicycle and Pedestrian Advisory Committee

The Bicycle and Pedestrian Advisory Committee shall consist of nine members. Eight members shall not hold any paid office or employment in the City government and one member is a Council Member serving as Chair. The Bicycle and Pedestrian Advisory Committee shall have the following powers, functions, and duties:

- (a) Act in an advisory capacity to Council on matters pertaining to modifying, expanding, and maintaining the City's public bicycle and pedestrian transportation systems.
- (b) Recommend to Council on the priority of bicycle and pedestrian projects for which the City will seek funding under Article 3 of the Transportation Development Act, and other state, federal, and local funding programs.
- (c) Review and advise Council on comprehensive bicycle and pedestrian master plans.
- (d) Recommend complete streets features be incorporated into relevant transportation projects consistent with the City's Complete Streets policy.
- (e) Support educational, encouragement, recreational, and cultural activities for bicyclists and pedestrians.

21-64 ATTACHMENT 6-RECOMMENDED BPAC POLICY GUIDELINES REVISIONS (CLEAN)

City of Santa Clara Bicycle and Pedestrian Advisory Committee Policy Guidelines

The Bicycle Advisory Committee (BAC) was established by the Santa Clara City Council on May 28, 1991. On March 25, 2014 the Bicycle Advisory Committee was changed to the Bicycle and Pedestrian Advisory Committee (BPAC) by the Santa Clara City Council.

Section 1. Purpose

The purpose and responsibilities of the BPAC are established in Section 2.120.150 of the City Code. It is intended that the BPAC shall be an advisory committee to the City Council and nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.

Section 2. Membership

The BPAC is comprised of nine (9) members, which consists of eight (8) regular members and one (1) Chairperson or alternate that is the Mayor or Councilperson designated by City Council. Representatives from Mission College, the Santa Clara Unified School District, and the Silicon Valley Bicycle Coalition are encouraged to be members.

Members must meet requirements of Article X of the City Charter and Chapter 2.120 of the City Code.

Applications for BPAC membership shall be in a format determined by the City of Santa Clara City Clerk's Office.

Voting for BPAC membership shall be in accordance with the City of Santa Clara Voting Guidelines for the Appointment of Applicants to Boards and Commissions.

Section 3. Term of Office, Removal, and Vacancies

The term of office and removal of members are described in Article X of the City Charter.

Section 4. Meetings

Meetings must meet requirements of Article X of the City Charter and Chapter 2.120 of the City Code.

The BPAC shall hold meetings on the fourth Monday in January, March, June, August and October at 4:00 p.m. at City Hall. The actual date of meeting may be changed. Additional meetings may be recommended by a quorum of the committee and approved by the City Manager. All meetings shall be open to the public and notices and agendas shall be posted at City Hall as required by law.

Section 5. Assistance of Staff

The BPAC may utilize City personnel as described in Section 2.120.040 of the City Code. The BPAC's requests may from time to time be prioritized subject to staff limitations. The City Manager has appointed the Director of Public Works and the Chief of Police or their designees to staff the BPAC.

Section 6. Amendments

Amendments to the guidelines may be recommended by a quorum of the BPAC membership at any legal BPAC meeting, subject to approval by City Council.

PASSED AND RECOMMENDED FOR ADOPTION by the Bicycle Advisory Committee this ___ day of _____.

PASSED AND ADOPTED by the Santa Clara City Council this ___ day of _____.

21-64 ATTACHMENT 7-RECOMMENDED BPAC POLICY GUIDELINES REVISIONS (TRACK CHANGES)

City of Santa Clara Bicycle and Pedestrian Advisory Committee Policy Guidelines

The Bicycle Advisory Committee (BAC) was established by the Santa Clara City Council on May 28, 1991. On March 25, 2014 the Bicycle Advisory Committee was changed to the Bicycle and Pedestrian Advisory Committee (BPAC) by the Santa Clara City Council.

Section 1. Purpose

The purpose and responsibilities of the BPAC are established in Section 2.120.150 of the City Code. It is intended that the BPAC shall be an advisory committee to the City Council and nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.

Section 2. Membership

The BPAC is comprised of nine (9) members, which consists of eight (8) regular members and one (1) Chairperson or alternate that is the Mayor or Councilperson designated by City Council. Representatives from Mission College, the Santa Clara Unified School District, and the Silicon Valley Bicycle Coalition are encouraged to be members.

Members must meet requirements of Article X of the City Charter and Chapter 2.120 of the City Code.

Applications for BPAC membership shall be in a format determined by the City of Santa Clara City Clerk's Office.

Voting for BPAC membership shall be in accordance with the City of Santa Clara Voting Guidelines for the Appointment of Applicants to Boards and Commissions.

Section 3. Term of Office, Removal, and Vacancies

The term of office and removal of members are described in Article X of the City Charter.

Section 4. Meetings

Meetings must meet requirements of Article X of the City Charter and Chapter 2.120 of the City Code.

The BPAC shall hold meetings on the fourth Monday in January, March, June, August and October at 4:00 p.m. at City Hall. The actual date of meeting may be changed. Additional meetings may be recommended by a quorum of the committee and approved by the City Manager. All meetings shall be open to the public and notices and agendas shall be posted at City Hall as required by law.

Section 5. Assistance of Staff

The BPAC may utilize City personnel as described in Section 2.120.040 of the City Code. The BPAC's requests may from time to time be prioritized subject to staff limitations. The City Manager has appointed the Director of Public Works and the Chief of Police or their designees to staff the BPAC.

Section 6. Amendments

Amendments to the guidelines may be recommended by a quorum of the BPAC membership at any legal BPAC meeting, subject to approval by City Council.

PASSED AND RECOMMENDED FOR ADOPTION by the Bicycle Advisory Committee this ___ day of _____.

PASSED AND ADOPTED by the Santa Clara City Council this ___ day of _____.

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF SANTA CLARA,
CALIFORNIA, AMENDING SECTION 2.120.010 AND
ADDING SECTION 2.120.160 TO CHAPTER 2.120 “BOARDS
AND COMMISSIONS” OF TITLE 2 “ADMINISTRATION AND
PERSONNEL” OF THE CODE OF THE CITY OF SANTA
CLARA, CALIFORNIA PERTAINING TO THE BICYCLE AND
PEDESTRIAN ADVISORY COMMITTEE**

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the members of the Bicycle and Pedestrian Advisory Committee unanimously voted in support of formalizing the Bicycle and Pedestrian Advisory Committee; and

WHEREAS, the members of the Governance and Ethics Committee unanimously voted in support of formalizing the Bicycle and Pedestrian Advisory Committee;

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

SECTION 1: That Section 2.120.010 of Chapter 2.120 (entitled “Boards and Commissions”) of Title 2 (entitled “Administration and Personnel”) of “The Code of the City of Santa Clara, California” (“SCCC”) is amended to read as follows:

“2.120.010 Names, membership, qualifications and terms of office.

There shall be and there are established within the City the following boards, commissions, and committees:

- (a) Planning Commission. (SCCC [2.120.050](#))
- (b) Parks and Recreation Commission. (SCCC [2.120.060](#))
- (c) Civil Service Commission. (SCCC [2.120.070](#))
- (d) Board of Library Trustees. (SCCC [2.120.080](#))
- (e) Historical and Landmarks Commission. (SCCC [2.120.100](#))

- (f) Senior Advisory Commission. (SCCC [2.120.110](#))
- (g) Youth Commission. (SCCC [2.120.130](#))
- (h) Cultural Commission. (SCCC [2.120.140](#))
- (i) International Exchange Commission (SCCC [2.120.150](#))
- (j) Bicycle and Pedestrian Advisory Committee. (SCCC [2.120.160](#))

All members of boards, commissions, and committees, except for members of the Youth Commission and the Bicycle and Pedestrian Advisory Committee, shall be qualified electors of the City and shall serve at the pleasure of the City Council. Members of the Bicycle and Pedestrian Advisory Committee shall be 18 years of age or older and must live or work in the City.”

SECTION 2: That a new Section 2.120.160 is added to Chapter 2.120 (entitled “Boards and Commissions”) of Title 2 (entitled “Administration and Personnel”) of “The Code of the City of Santa Clara, California” to read as follows:

“2.120.160 Bicycle and Pedestrian Advisory Committee.

The Bicycle and Pedestrian Advisory Committee shall consist of seven members. Six members shall be appointed by the City Council and shall not hold any paid office or employment in the City government and one member is a Council Member serving as Chair. The Bicycle and Pedestrian Advisory Committee shall have the following powers, functions, and duties:

- (a) Act in an advisory capacity to Council on matters pertaining to modifying, expanding, and maintaining the City’s public bicycle and pedestrian transportation systems.
- (b) Recommend to Council on the priority of bicycle and pedestrian projects for which the City will seek funding under Article 3 of the Transportation Development Act, and

other state, federal, and local funding programs.

(c) Review and advise Council on comprehensive bicycle and pedestrian master plans.

(d) Recommend complete streets features be incorporated into relevant transportation projects consistent with the City's Complete Streets policy.

(e) Support educational, encouragement, recreational, and cultural activities for bicyclists and pedestrians.

SECTION 3: 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)(2) in that it is a general policy making activity that will not result in direct or indirect changes in the environment.

SECTION 4: Ordinances Repealed. With exception of the provisions protected by the savings clause, all ordinances (or parts of ordinances) in conflict with or inconsistent with this ordinance are hereby repealed.

SECTION 5: Savings clause. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 6: Effective date. This ordinance shall take effect thirty (30) days after its final adoption; however, prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of "The Charter of the City of Santa Clara, California."

PASSED FOR THE PURPOSE OF PUBLICATION this XXst day of XXXXX, 2021, by the following vote:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST:

NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference: None

City of Santa Clara

Bicycle and Pedestrian Advisory Committee

Policy Guidelines

The Bicycle Advisory Committee (BAC) was established by the Santa Clara City Council on May 28, 1991. On March 25, 2014 the Bicycle Advisory Committee was changed to the Bicycle and Pedestrian Advisory Committee (BPAC) by the Santa Clara City Council.

Section 1. Purpose

The purpose and responsibilities of the BPAC are established in Section 2.120.160 of the City Code. It is intended that the BPAC shall be an advisory committee to the City Council and nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.

Section 2. Membership

Members shall be 18 years of age or older and must live or work in the City.

The BPAC is comprised of seven (7) members, which consists of six (6) regular members and one (1) Chairperson or alternate that is the Mayor or Councilperson designated by City Council. Representatives from Mission College, the Santa Clara Unified School District, and the Silicon Valley Bicycle Coalition are encouraged to be members.

The City of Santa Clara adopted a Code of Ethics and Values to promote and maintain the highest standards of personal and professional conduct in the City's government. All members are required to subscribe to this Code, understand how it applies to their specific responsibilities, and practice its core values in their work.

Section 3. Term of Office, Vacancies, and Removal

Members shall serve for a term of four years and until their respective successors are appointed and qualified. The maximum time a member may serve is two consecutive full terms. If an individual is appointed to fill a partial term, they may still serve two additional full terms of office. After a lapse of at least two years, an individual is eligible to reapply to serve on the committee and the same application process would apply as for individuals who have never served.

The application process for membership shall be in accordance with the City of Santa Clara Guide for Board, Commissions, and Committee Applicants.

To allow for staggered terms, 2 members are appointed by City Council in June of each fiscal year.

Any vacancies from whatever cause arising shall be filled by appointment by the City Council. Upon a vacancy occurring leaving an unexpired portion of a term, any appointment to fill such vacancy shall be for the unexpired portion of such term.

The members shall be appointed, and shall be subject to removal, by motion of the City Council adopted by at least four affirmative votes.

Section 4. Meetings

A majority of the members of the BPAC shall constitute a quorum for the transaction of business.

The affirmative or negative vote of a majority of the entire membership shall be necessary for it to take action.

The BPAC shall hold meetings on the fourth Monday in January, March, June, August and October at 4:00 p.m. at City Hall. The actual date of meeting may be changed. Additional meetings may be recommended by a quorum of the committee and approved by the City Manager. All meetings shall be open to the public and notices and agendas shall be posted at City Hall as required by law.

Section 5. Assistance of Staff

The BPAC may utilize City personnel as described in Section 2.120.040 of the City Code. The BPAC's requests may from time to time be prioritized subject to staff limitations. The City Manager has appointed the Director of Public Works and the Chief of Police or their designees to staff the BPAC.

Section 6. Amendments

Amendments to the guidelines may be recommended by a quorum of the BPAC membership at any legal BPAC meeting, subject to approval by City Council.

RECOMMENDED FOR ADOPTION by the Bicycle and Pedestrian Advisory Committee this ____ day of [MONTH, YEAR].

ADOPTED by the Santa Clara City Council this ____ day of [MONTH, YEAR].

City of Santa Clara Bicycle and Pedestrian Advisory Committee Policy Guidelines

The Bicycle Advisory Committee (BAC) was established by the Santa Clara City Council on May 28, 1991. On March 25, 2014 the Bicycle Advisory Committee was changed to the Bicycle and Pedestrian Advisory Committee (BPAC) by the Santa Clara City Council.

Section 1. Purpose

~~The purpose and responsibilities of the BPAC are established in Section 2.120.1560 of the City Code. The purpose of the BPAC is to serve as an advisory body to the City Council on matters relative to modifying or expanding the City's public recreational and commuter bikeway and pedestrian walkway system. Its intent shall be to encourage recreational and commuter bicycling and walking in the City by promoting safe, convenient, well-designed facilities, and by evaluating local bicycle and pedestrian related projects.~~

~~It is intended that the BPAC shall be an advisory committee to the City Council and nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.~~

Commented [JY1]: From Section 8

Section 2. Membership

~~Members shall be 18 years of age or older and must live or work in the City.~~

Commented [JY2]: Match Code 2.120.010. BPAC requested code language be in the Guidelines

~~The BPAC is comprised of nine-seven (79) members, which consists of eight-six (68) regular members and one (1) as appointed by the City Council. The Chairperson or alternate ~~that will be~~ the Mayor or Councilperson designated by City Council. Representatives from Mission College, the Santa Clara Unified School District, and the Silicon Valley Bicycle Coalition are encouraged to be members, and shall be considered a member. The remaining eight (8) members shall be citizens at large with a representative from the following groups strongly encouraged to be members: Santa Clara Unified School District and the Silicon Valley Bicycle Coalition. BPAC members must either reside or work in the City of Santa Clara.~~

Commented [SR3]: The RTC recommendation is 7 members?

~~The City of Santa Clara adopted a Code of Ethics and Values to promote and maintain the highest standards of personal and professional conduct in the City's government. All members are required to subscribe to this Code, understand how it applies to their specific responsibilities, and practice its core values in their work. provide clear, positive statements of ethical behavior reflecting the core values of the community. The actions and words of members of City's boards, commissions and committees should represent the community's values: ethical, professional, service-oriented, fiscally responsible, organized, communicative, collaborative, and progressive.~~

Commented [JY4]: From Guide for Board, Commissions, and Committee Applicants

Section 3. Term of Office, Vacancies, and Removal

~~Members shall serve for a term of four years and until their respective successors are appointed and qualified. The maximum time a member may serve is two consecutive full terms. If an individual is appointed to fill a partial term, they may still serve two additional full terms of office. After a lapse of at least two years, an individual is eligible to reapply to serve on the committee and the same application process would apply as for individuals who have never served.~~
~~term of office for BPAC members will be three years.~~

Commented [JY5]: From Charter Section 1002. BPAC requested Charter language be in the Guidelines

Commented [JY6]: From Guide for Board, Commissions, and Committee Applicants

The application process for membership shall be in accordance with the City of Santa Clara Guide for Board, Commissions, and Committee Applicants.
~~Members may be re-appointed but will be considered along with all other new applicants.~~

To allow for staggered terms, 2 members are appointed by City Council in June of each fiscal year.

~~To allow for staggered terms, 2 members appointed by City Council in November January of 2011-2021 will have a term of office expiring on December June 3130, 20142024, 3 members appointed in November January of 2012-2019 will have a term of office expiring on December June 3130, 20152022, and 3 members appointed in November December of 2013-2019 will have a term of office expiring on December June 3130, 20162023.~~

Commented [JY7]: Change term expirations from December to the following June to align with Clerk procedures

Any vacancies from whatever cause arising shall be filled by appointment by the City Council. Upon a vacancy occurring leaving an unexpired portion of a term, any appointment to fill such vacancy shall be for the unexpired portion of such term.

The members shall be appointed, and shall be subject to removal, by motion of the City Council adopted by at least four affirmative votes.
~~Any members of the BPAC may be removed from office by a majority vote of the City Council at a regularly scheduled Council meeting.~~

Commented [JY8]: From Charter 1002. BPAC requested Charter language be in the Guidelines

Section ~~54~~. Meetings

A majority of the members of the BPAC shall constitute a quorum for the transaction of business.

The affirmative or negative vote of a majority of the entire membership shall be necessary for it to take action.

Commented [JY9]: From Charter Section 1003. BPAC requested Charter language be in the Guidelines

The BPAC shall hold meetings on the ~~third-fourth Monday~~ Wednesday in January, March, June, August and October at 4:00 p.m. at City Hall. The actual date of meeting ~~can may~~ be changed. ~~or a~~ Additional meetings ~~can may~~ be ~~approved-recommended~~ by a quorum of the committee and approved by the City Manager. All meetings shall be

open to the public and notices and agendas shall be posted at City Hall as required by law.

~~Section 6. Quorum~~

Commented [JY10]: Moved to Meetings

~~Any five members shall constitute a quorum for voting on action items.~~

~~Section 7. Voting~~

Commented [JY11]: Moved to Meetings

~~Only the appointed BPAC members have voting authority. The committee shall determine the voting procedure for items prior to voting.~~

~~Section 8. Duties of BPAC to be Advisory Only~~

Commented [JY12]: Moved to Purpose

~~It is intended that the BPAC shall be an advisory committee to the City Council. Nothing herein contained shall be construed as a limitation on the power of the City Council or the administrative staff of the City in their supervision or authority over property or personnel, which are under their jurisdictions.~~

Section 95. Assistance of Staff

The BPAC may utilize City personnel as described in Section 2.120.040 of the City Code. ~~The City Manager, City Clerk, and the BPAC staff are not to be included. The BPAC may request the required staff~~ limitations. The City Manager has appointed the Director of Public Works and the Chief of Police or their designees to staff the BPAC.

~~Section 10. Code of Ethics and Values~~

Commented [JY13]: Moved to Membership

~~The City of Santa Clara adopted a Code of Ethics and Values to provide clear, positive statements of ethical behavior reflecting the core values of the community. The actions and words of members of City's boards, commissions and committees should represent the community's values: ethical, professional, service oriented, fiscally responsible, organized, communicative, collaborative, and progressive.~~

Section 146. Amendments

~~These Amendments to the~~ guidelines may be ~~amended recommended~~ by a quorum of the BPAC membership at any legal BPAC meeting, subject to approval by City Council.

~~PASSED AND~~ RECOMMENDED FOR ADOPTION by the Bicycle and Pedestrian
Advisory Committee this - day of [MONTH, YEAR].

~~PASSED AND~~ ADOPTED by the Santa Clara City Council this 31st day of [MONTH, YEAR] August, 2021.



Agenda Report

21-1616

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Waive First Reading and take Action on the Introduction of Ordinance to Amend Chapter 2.120, Entitled Boards and Commissions, to Update Boards and Commission Members Qualifications (Deferred from November 9, 2021)

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

The Santa Clara City Charter and Santa Clara City Code currently require City Boards and Commission members, except for Youth Commission, to be qualified electors of the City. A “qualified elector” is a person registered to vote and is of at least eighteen years of age. The existing regulations prohibit a person from serving on a board or commission, if the person is not 18 years of age and a U.S. citizen. In order to allow greater participation by and inclusion of all residents within the City, the City Council directed staff to remove the requirement that Boards and Commission members be qualified electors of the City.

This issue has been raised on several occasions by the Governance Committee, as well as the City Council, to remove the residency requirement related to being a registered voter.

DISCUSSION

The proposed ordinance will also amend SCCC Section 2.120.010, to allow residents that are 18 years of age to serve as members of the City’s non-charter Boards, Commissions and Committees. This ordinance will eliminate the current requirement that all members of non-Charter Boards and Commissions be qualified electors of the City.

However, City Charter Commissions, which include Planning, Parks and Recreation, Civil Service, and Board of Library Trustees, will continue to require members to be a qualified electors of the City. The Charter Commission qualifications may only be revised by Charter amendment which will require a ballot measure.

The proposed ordinance also reflects the addition of Housing Commission to the list of Boards and Commissions in section 2.120.010. The creation of the Housing Commission was discussed earlier (RTC 21-1435). Should Council not approve the introduction of the ordinance adding the Housing Commission to Chapter 2.120, entitled Boards and Commissions, the reference to the commission will be removed prior to second reading.

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

There is no fiscal impact with the adoption of this ordinance.

COORDINATION

This report was coordinated with the City Attorney's Office and City Clerk's Office

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

RECOMMENDATION

Waive First Reading and Approve the Introduction of an Ordinance to amend Chapter 2.120, entitled Boards and Commissions, to update Boards and Commissions qualifications to be residents of the City instead of qualified electors.

Reviewed by: Nora Pimentel, Assistant City Clerk

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF SANTA CLARA,
CALIFORNIA, AMENDING SECTION 2.120.010 ("NAMES,
MEMBERSHIP, QUALIFICATIONS, AND TERMS OF
OFFICE"), TO REQUIRE BOARDS AND COMMISSIONS
MEMBERS TO BE RESIDENTS OF THE CITY INSTEAD OF
QUALIFIED ELECTORS**

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the City Council of the City of Santa Clara desires to remove barriers that prevent active participation by all City residents in City Government;

WHEREAS, the City Council desires for greater participation by and inclusion of all residents within the City of Santa Clara; and

WHEREAS, the City Council has directed the removal of the requirement that Boards and Commission members be a "qualified elector" of the City. Instead, Board and Commission members will be required to be a resident of the City.

**NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA
AS FOLLOWS:**

SECTION 1: That Section 2.120.010 (entitled "Names, membership, qualifications and terms of office") of Chapter 2.120 (entitled "Boards and Commissions") of Title 2 (entitled "Administration and Personnel") of "The Code of the City of Santa Clara, California" ("SCCC") is amended to read as follows:

"2.120.010 Names, membership, qualifications and terms of office.

There shall be and there is established within the City the following boards and commissions:

(a) Planning Commission. (SCCC 2.120.050)

(b) Parks and Recreation Commission. (SCCC 2.120.060)

- (c) Civil Service Commission. (SCCC 2.120.070)
- (d) Board of Library Trustees. (SCCC 2.120.080)
- (e) Historical and Landmarks Commission. (SCCC 2.120.100)
- (f) Senior Advisory Commission. (SCCC 2.120.110)
- (g) Youth Commission. (SCCC 2.120.130)
- (h) Cultural Commission. (SCCC 2.120.140)
- (i) International Exchange Commission (SCCC 2.120.150)
- (j) Housing Commission (SCCC 2.12.160)

All members of boards, commissions, and committees, except for members of the Youth Commission, shall be 18 years of age or older and residents of the City. All members of boards and commissions established by City Charter (i.e., Planning Commission, Parks and Recreation Commission, Civil Service Commission and Board of Library Trustees) shall also be qualified electors of the City.”

SECTION 2: Ordinances Repealed. With exception of the provisions protected by the savings clause, all ordinances (or parts of ordinances) in conflict with or inconsistent with this ordinance are hereby repealed.

SECTION 3: Savings clause. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 4: Effective date. This ordinance shall take effect thirty (30) days after its final adoption; however, prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of “The Charter of the City of Santa Clara, California.”

PASSED FOR THE PURPOSE OF PUBLICATION this XX day of XXXXXX, 2021, by the following vote:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST:

NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference: None



Agenda Report

21-1611

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on a Written Petition (Council Policy 030) Submitted by Brian Doyle Requesting to Place an Agenda Item at a Future Council Meeting to Discuss FIFA Negotiations (Deferred from November 9, 2021)

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

Council Policy 030 - Adding an Item on the Agenda (Attachment 1) sets forth the procedure for written petitions. Any member of the public may submit a written request raising any issue or item within the subject matter jurisdiction of the Council. Per the policy, the written request will be submitted on the agenda, in the form substantially provided by the requestor, without any staff analysis, including fiscal review, legal review and policy review. If a simple majority of the City Council supports further study of the request, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council.

DISCUSSION

The City Clerk's Office received a Written Petition on October 28, 2021 submitted by Brian Doyle (Attachment 2) requesting to place an agenda item on a future council meeting to discuss FIFA negotiations.

FISCAL IMPACT

There is no fiscal impact associated with considering the request to be placed on a future agenda except for staff time.

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 an administrative activity that will not result in direct or indirect physical changes to the environment.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any report to council may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

ALTERNATIVES

1. Set a future Council meeting date to take action on the Written Petition received.
2. Take no action.
3. Any other City Council Action, as determined by the City Council.

RECOMMENDATION

Staff makes no recommendation.

Reviewed by: Nora Pimentel, Assistant City Clerk

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Policy and Procedure 030 - Adding an Item on the Agenda
2. Written Petition dated October 28, 2021 submitted by Brian Doyle

RESOLUTION NO. 20-8895

**A RESOLUTION OF THE CITY OF SANTA CLARA,
CALIFORNIA TO REPEAL RESOLUTION NO. 20-8809,
AMEND COUNCIL POLICY 030 ENTITLED “ADDING AN ITEM
ON THE AGENDA,” AND APPROVE THE COUNCIL ITEM
REQUEST FORM**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, amending the policy on adding an item on the agenda to establish a clear, effective and easily understood process for members of the City Council and the public to have items within the jurisdiction of the City Council placed on a meeting agenda;

WHEREAS, the amended version of the Adding an Item on the Agenda policy expands on the current policy language by clearly stating that, when a written request is first considered, discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item; and,

WHEREAS, the amended Adding an Item on the Agenda policy, attached hereto as Attachment 1, includes a Council Item Request Form for the City Council’s use when requesting an item for inclusion on a Council meeting agenda and adds the procedure for written requests from members of the City Council.

**NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS
FOLLOWS:**

1. That Resolution No. 20-8809 is hereby rescinded in its entirety.
2. That amended Council Policy 030 entitled “Adding an Item on the Agenda” with the Council Item Request Form, attached hereto as Attachment 1, is hereby approved and adopted, and the City Manager is directed to number (and renumber, as appropriate) the Council Policy Manual such that they are organized in a logical fashion.

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3. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE 27TH DAY OF OCTOBER, 2020, BY THE FOLLOWING VOTE:

AYES:	COUNCILORS:	Chahal, Davis, Hardy, O'Neill, and Watanabe, and Mayor Gillmor
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NOES:	COUNCILORS:	None
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ABSENT:	COUNCILORS:	None
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ABSTAINED:	COUNCILORS:	None
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ATTEST:


NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. Council Policy 030 entitled "Adding an Item on the Agenda"



ADDING AN ITEM ON THE AGENDA

PURPOSE

To establish a clear, effective, and easily understood process for members of the City Council and the public to have items, within the jurisdiction of the City Council, placed on the City Council agenda for consideration.

POLICY

Members of the City Council:

The Mayor or any individual Councilmember may submit a written request by using the Council Item Request Form to the City Manager's Office for inclusion of an item on a City Council agenda, provided the request is received two (2) days prior to the public release of the agenda packet. At the meeting where the request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item.

Referral from a Council Committee:

Council Committees may submit a written request to the City Manager's Office for inclusion of an item on a City Council agenda, provided the request is received two (2) days prior to the public release of the agenda packet.

Council Committees may bring forward a recommendation to the full City Council by way of the Committee minutes, which are typically prepared within three weeks following the Committee meeting.

Items Referred During a Council Meeting:

By Council action, an item may be referred to the City Manager for inclusion on a City Council agenda. If the request requires further study of the item from staff, a full analysis shall be prepared at the direction of the City Manager with at least thirty (30) calendar days prior to the meeting, unless otherwise directed by the City Council. If the request requires more than thirty (30) calendar days to prepare, status updates will be provided to the City Council every sixty (60) days as an informational memo.



ADDING AN ITEM ON THE AGENDA

Written Petitions and Public Presentations:

Any member of the public may submit a written request raising any issue or item within the subject matter jurisdiction of the City Council to be heard under the **“Written Petition”** section of the City Council's regular agenda within two (2) Council meetings after received. After the initial Written Petition is placed on the agenda, a majority vote of the City Council may add the item to a future Council meeting for action. Any member of the public may address the City Council under the **“Public Presentations”** section of the agenda. If the presentation includes a request of the Council, a majority vote of the City Council may refer the item to the City Manager to be properly added to a future meeting, in compliance with the Brown Act.

PROCEDURE FOR WRITTEN PETITIONS

1. All requests to address the City Council shall be submitted in writing. Written Petition forms are available for the petitioner's convenience on the City's website and in the City Manager's Office, City Clerk's Office, and the Mayor and Council Offices. Alternatively, an email may be submitted to clerk@santaclaraca.gov.
2. Once the Written Petition is received by the City Clerk's Office, it should immediately be forwarded to the City Manager for placement on an agenda within two (2) Council meetings after receipt of the original request from the City Clerk's Office. All written material (request and any support material) will be submitted on the agenda in the form substantially provided by the requester without any staff analysis, including fiscal review, legal review and policy review, until the City Council has had the opportunity to provide direction to the City Manager.
3. At the meeting where the item is first considered, if a majority of the City Council supports further study of the item, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council. Discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item.



ADDING AN ITEM ON THE AGENDA

**PROCEDURE
FOR WRITTEN
REQUESTS
FROM CITY
COUNCIL**

1. Members of the City Council shall use the Council Item Request Form to submit a written request for inclusion of an item on a future City Council agenda.
2. Once the Council Item Request Form is received by the City Clerk's Office, it should immediately be forwarded to the City Manager for placement on an agenda within two (2) Council meetings after receipt of the original request from the City Clerk's Office. All written material (Council Item Request Form and any support material) will be submitted on the agenda in the form substantially provided by the requester without any staff analysis, including fiscal review, legal review and policy review, until the City Council has had the opportunity to provide direction to the City Manager.
3. At the meeting where the item is first considered, if a majority of the City Council supports further study of the item, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council. Discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item.

Attachments: Council Item Request Form



The Council Item Request Form is for members of the City Council to submit written requests to the City Manager's Office for inclusion of an item on a future City Council meeting agenda. At the meeting where the initial written request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item. A majority vote of the City Council is required for the item to be added to future Council meeting agenda for action.

CONTACT INFORMATION

Requesting Member of City Council _____

Contact E-mail _____

Contact Phone _____

Today's Date _____

WRITTEN REQUEST

I, _____, hereby request that the following item be placed on the City of Santa Clara Council and Authorities Concurrent meeting agenda:

From: [Brian Doyle](#)
To: [Clerk](#)
Cc: [Deanna Santana](#); [Nora Pimentel](#); [Elizabeth Klotz](#)
Subject: Written Petition re: FIFA negotiations
Date: Thursday, October 28, 2021 11:45:35 AM

Pursuant to Council Policy 030, I hereby request that the following written petition be placed on the next City Council agenda:

On September 17, 2019, the Stadium Authority Board terminated the Stadium Management Agreement with the San Francisco 49ers. Although the 49ers sued the Stadium Authority in an attempt to prevent the termination, the litigation has still not been resolved. The 49ers' breaches which gave grounds for the termination are serious and remain without remedy. They involve self dealing, breach of fiduciary duty, and violation of conflict of interest laws. Without the Management Agreement, the 49ers have absolutely no right to book non-NFL events.

Despite the fact that he has no right to obligate the Stadium Authority, Al Guido has been representing to FIFA that they will be able to use Levi's Stadium as a venue for the 2026 World Cup matches. Despite the fact that the Management Agreement has been terminated, Mr. Guido has never consulted the Stadium Authority Board about whether he is authorized to grant a license to use the publicly-owned Levi's Stadium.

I hereby request that the City Council and Stadium Authority Board place an item on a future agenda to explain to the public how Mr. Guido can proceed with misrepresenting his authority to FIFA officials. The report to the Board should include answers to the following questions:

1. Has Mr. Guido informed the FIFA officials that the Stadium Authority Board has terminated the Management Agreement, and that therefore he may not be legally authorized to book World Cup matches at Levi's Stadium?
2. Have Mr. Guido's negotiations included potential deals that would benefit entities in which Mr. Guido has an interest?
3. What conversations have any Board Members engaged in about use of Levi's Stadium for the 2026 World Cup, and under what authority have these conversations occurred?

The public deserves to have public discussion of whether a major world

sporting event ought to be held at its publicly-owned stadium in Santa Clara under these extremely disturbing circumstances.

Brian Doyle
District 5 Resident



Agenda Report

21-1623

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Action on a Council Written Petition (Council Policy 030) Submitted by Councilmember Hardy to Place an Item on a Future Council Meeting to Consider a Resolution to Support the Bid to FIFA for the 2026 World Cup and Related Events

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

Council Policy 030 - Adding an Item on the Agenda (Attachment 1) sets forth the procedure for written petitions. Any member of the public may submit a written request raising any issue or item within the subject matter jurisdiction of the Council. Per the policy, the written request will be submitted on the agenda, in the form substantially provided by the requestor, without any staff analysis, including fiscal review, legal review and policy review. If a simple majority of the City Council supports further study of the request, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council.

DISCUSSION

The City Clerk's Office received a Council Written Petition on November 11, 2021 submitted by Councilmember Hardy (Attachment 2) requesting to place an agenda item on a future council meeting to consider a resolution to support the bid to FIFA for the 2026 World Cup and related events.

FISCAL IMPACT

There is no fiscal impact associated with considering the request to be placed on a future agenda except for staff time.

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 an administrative activity that will not result in direct or indirect physical changes to the environment.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any report to council may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <<mailto:clerk@santaclaraca.gov>>.

ALTERNATIVES

1. Set a future Council meeting date to take action on the Written Petition received.
2. Take no action.
3. Any other City Council Action, as determined by the City Council.

RECOMMENDATION

Staff makes no recommendation.

Reviewed by: Nora Pimentel, Assistant City Clerk

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Policy and Procedure 030 - Adding an Item on the Agenda
2. Written Petition dated November 11, 2021 submitted by Councilmember Hardy

RESOLUTION NO. 20-8895

**A RESOLUTION OF THE CITY OF SANTA CLARA,
CALIFORNIA TO REPEAL RESOLUTION NO. 20-8809,
AMEND COUNCIL POLICY 030 ENTITLED “ADDING AN ITEM
ON THE AGENDA,” AND APPROVE THE COUNCIL ITEM
REQUEST FORM**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, amending the policy on adding an item on the agenda to establish a clear, effective and easily understood process for members of the City Council and the public to have items within the jurisdiction of the City Council placed on a meeting agenda;

WHEREAS, the amended version of the Adding an Item on the Agenda policy expands on the current policy language by clearly stating that, when a written request is first considered, discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item; and,

WHEREAS, the amended Adding an Item on the Agenda policy, attached hereto as Attachment 1, includes a Council Item Request Form for the City Council’s use when requesting an item for inclusion on a Council meeting agenda and adds the procedure for written requests from members of the City Council.

**NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS
FOLLOWS:**

1. That Resolution No. 20-8809 is hereby rescinded in its entirety.
2. That amended Council Policy 030 entitled “Adding an Item on the Agenda” with the Council Item Request Form, attached hereto as Attachment 1, is hereby approved and adopted, and the City Manager is directed to number (and renumber, as appropriate) the Council Policy Manual such that they are organized in a logical fashion.

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3. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE 27TH DAY OF OCTOBER, 2020, BY THE FOLLOWING VOTE:

AYES:	COUNCILORS:	Chahal, Davis, Hardy, O'Neill, and Watanabe, and Mayor Gillmor
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NOES:	COUNCILORS:	None
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ABSENT:	COUNCILORS:	None
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ABSTAINED:	COUNCILORS:	None
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ATTEST:



NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. Council Policy 030 entitled "Adding an Item on the Agenda"



ADDING AN ITEM ON THE AGENDA

PURPOSE

To establish a clear, effective, and easily understood process for members of the City Council and the public to have items, within the jurisdiction of the City Council, placed on the City Council agenda for consideration.

POLICY

Members of the City Council:

The Mayor or any individual Councilmember may submit a written request by using the Council Item Request Form to the City Manager's Office for inclusion of an item on a City Council agenda, provided the request is received two (2) days prior to the public release of the agenda packet. At the meeting where the request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item.

Referral from a Council Committee:

Council Committees may submit a written request to the City Manager's Office for inclusion of an item on a City Council agenda, provided the request is received two (2) days prior to the public release of the agenda packet.

Council Committees may bring forward a recommendation to the full City Council by way of the Committee minutes, which are typically prepared within three weeks following the Committee meeting.

Items Referred During a Council Meeting:

By Council action, an item may be referred to the City Manager for inclusion on a City Council agenda. If the request requires further study of the item from staff, a full analysis shall be prepared at the direction of the City Manager with at least thirty (30) calendar days prior to the meeting, unless otherwise directed by the City Council. If the request requires more than thirty (30) calendar days to prepare, status updates will be provided to the City Council every sixty (60) days as an informational memo.



ADDING AN ITEM ON THE AGENDA

Written Petitions and Public Presentations:

Any member of the public may submit a written request raising any issue or item within the subject matter jurisdiction of the City Council to be heard under the **“Written Petition”** section of the City Council's regular agenda within two (2) Council meetings after received. After the initial Written Petition is placed on the agenda, a majority vote of the City Council may add the item to a future Council meeting for action. Any member of the public may address the City Council under the **“Public Presentations”** section of the agenda. If the presentation includes a request of the Council, a majority vote of the City Council may refer the item to the City Manager to be properly added to a future meeting, in compliance with the Brown Act.

PROCEDURE FOR WRITTEN PETITIONS

1. All requests to address the City Council shall be submitted in writing. Written Petition forms are available for the petitioner's convenience on the City's website and in the City Manager's Office, City Clerk's Office, and the Mayor and Council Offices. Alternatively, an email may be submitted to clerk@santacalaraca.gov.
2. Once the Written Petition is received by the City Clerk's Office, it should immediately be forwarded to the City Manager for placement on an agenda within two (2) Council meetings after receipt of the original request from the City Clerk's Office. All written material (request and any support material) will be submitted on the agenda in the form substantially provided by the requester without any staff analysis, including fiscal review, legal review and policy review, until the City Council has had the opportunity to provide direction to the City Manager.
3. At the meeting where the item is first considered, if a majority of the City Council supports further study of the item, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council. Discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item.



ADDING AN ITEM ON THE AGENDA

**PROCEDURE
FOR WRITTEN
REQUESTS
FROM CITY
COUNCIL**

1. Members of the City Council shall use the Council Item Request Form to submit a written request for inclusion of an item on a future City Council agenda.
2. Once the Council Item Request Form is received by the City Clerk's Office, it should immediately be forwarded to the City Manager for placement on an agenda within two (2) Council meetings after receipt of the original request from the City Clerk's Office. All written material (Council Item Request Form and any support material) will be submitted on the agenda in the form substantially provided by the requester without any staff analysis, including fiscal review, legal review and policy review, until the City Council has had the opportunity to provide direction to the City Manager.
3. At the meeting where the item is first considered, if a majority of the City Council supports further study of the item, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council. Discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item.

Attachments: Council Item Request Form



The Council Item Request Form is for members of the City Council to submit written requests to the City Manager's Office for inclusion of an item on a future City Council meeting agenda. At the meeting where the initial written request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item. A majority vote of the City Council is required for the item to be added to future Council meeting agenda for action.

CONTACT INFORMATION

Requesting Member of City Council _____

Contact E-mail _____

Contact Phone _____

Today's Date _____

WRITTEN REQUEST

I, _____, hereby request that the following item be placed on the City of Santa Clara Council and Authorities Concurrent meeting agenda:

COUNCIL ITEM REQUEST FORM



**City of
Santa Clara**
The Center of What's Possible

The Council Item Request Form is for members of the City Council to submit written requests to the City Manager's Office for inclusion of an item on a future City Council meeting agenda. At the meeting where the initial written request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item. A majority vote of the City Council is required for the item to be added to future Council meeting agenda for action.

CONTACT INFORMATION

Requesting Member of City Council : Karen Hardy

Contact E-mail __khardy@santacalaraca.gov

Contact Phone: 408-952-9413

Today's Date Nov 11, 2021

WRITTEN REQUEST

I, Karen Hardy _____, hereby request that the following item be placed on the City of Santa Clara Council and Authorities Concurrent meeting agenda: A resolution to support the bid to FIFA for the 2026 World Cup and related events

**Reference: Council Policy 030 - Adding an Item on the Agenda
Resolution No. 20-8895**



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
santaclaraca.gov
[@SantaClaraCity](https://twitter.com/SantaClaraCity)

Agenda Report

21-1624

Agenda Date: 11/16/2021

REPORT TO COUNCIL

SUBJECT

Tentative Meeting Agenda Calendar (TMAC)

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND AND DISCUSSION

The purpose of the TMAC is to provide the public advanced notifications of tentative dates of Council Study Sessions, Joint Council/Commission meetings, as well as Council Public Hearing and General Business agenda items. It is important to note that the TMAC is a Tentative Calendar planning tool and reports listed are subject to change due to Public Hearing publication requirements and agenda management.

The TMAC will be published weekly no later than Friday on the City's website.



City of Santa Clara

Tentative Meeting Agenda Calendar

Tuesday, December 7, 2021 Council and Authorities Concurrent Meeting

Study Session

- 21-000** Valley Water's Presentation on the Water Purification Project and Discussion about Alignment Concepts (*This will be a Joint City Council/Silicon Valley Water District Meeting*)
- 21-000** **Study Session:** Discussion on the Senate Bills 9 and 10 and Housing Development/Land Use Impacts (*This will be a Joint City Council/Planning Commission Meeting*)

Special Order of Business

- 21-000** Action for Task Force on Diversity Equity and Inclusion Request to take a position on the Status of an elected Police Chief prior to Council's decision on a potential ballot measure
- 21-000** Task Force on Diversity Equity and Inclusion Recommendation on Name change for Columbus Day

Public Hearing/General Business

- 21-1147** Update on Sustainability Program and Provide Feedback on Program Priorities
- 21-1179** Waive First Reading and take Action on Introduction of an Ordinance for the Regulation of Shared Mobility Permit and Impound Fees, and a Related Budget Amendment
- 21-1513** Action on Amendment No. 1 to the Billboard Banking Agreement with Outfront Media, LLC to Allow a Banked Credit for the Removal of a Two-Sided Static Billboard Located at 630 Laurelwood Road Unit 2021
- 21-1554** Approve the CalPERS' Annual Requirement for the 2022 Salary Plans for Classified and Unclassified Employees Pursuant to Current Labor Contracts based on Council Approved Cost of Living Increases, Including the Classifications of City Manager, and Approval of a Second Amendment to the City Manager Employment Agreement to Memorialize Past Two Years of 0% and 4.5% COLAs effective December 26, 2021

Tuesday, December 14, 2021 Joint Council and Authorities Concurrent and Stadium Authority Meeting

Special Order of Business

21-174 Task Force on Diversity, Equity, and Inclusion Update

Public Hearing/General Business

21-1251 Action on the Warburton Avenue - Civic Center Drive Area Parking Analysis and Related Budget Amendment

21-930 Action on FY 2020/21 Budget Year-End Report

21-199 Silicon Valley Power Quarterly Strategic Plan Update

21-000 Adopt a Resolution Urging Santa Clara County to Reject Use Permit to Preserve Juristac as Open Space

Santa Clara Stadium Authority General Business

21-937 Action on the Santa Clara Stadium Authority Financial Status Report for Quarter Ending June 30, 2021

Wednesday, January 5, 2022 Special Council Meeting

Study Session

22-000 BART/Santa Clara Station Update

Tuesday, January 11, 2022 Council and Authorities Concurrent Meeting

Public Hearing/General Business

Tuesday, January 25, 2021 Joint Council and Authorities Concurrent and Stadium Authority Meeting

Public Hearing/General Business

21-208 Action on the Adoption of a Resolution to Modify the Files Management Manual for the City of Santa Clara

Tuesday, February 8, 2022 Council and Authorities Concurrent Meeting

Public Hearing/General Business

22-000 Council's Priority Setting Session

Tuesday, February 22, 2022 Joint Council and Authorities Concurrent and Stadium Authority Meeting

Public Hearing/General Business

22-376 Review of Alternatives to Assist Sanitary Sewer Customers with the Cost of Sewer Lateral Maintenance and Repair, with Cost and Funding Sources Identified

21-34 Action to Approve Amendments to the Water Supply Agreement (WSA) between the City and County of San Francisco and the Bay Area Water Supply and Conservation Agency (BAWSCA) and its Represented Water Retailers

Tuesday, March 8, 2022 Council and Authorities Concurrent Meeting

Public Hearing/General Business

22-000 Action on Adoption of Ordinance Amending the District Map

AGENDA ITEMS TO BE SCHEDULED TO A FUTURE DATE

21-1318 Action on Amendment No. 1 to the Agreement for Services with NewGen Strategies and Solutions LLC to Perform a Cost of Service Analysis and Rate Study for Silicon Valley Power