

City of Santa Clara

Revised Meeting Agenda

Council and Authorities Concurrent Meeting

Call and Notice of Special Meeting

Santa Clara Stadium Authority



Tuesday, January 11, 2022

5:00 PM

Virtual Meeting

5:00 PM Closed Session

7:00 PM Open Session

****Revision: Updated Agenda Item Title for Item 7**

Pursuant to California Government Code Section 54953(e) and City of Santa Clara Resolution 21-9038, 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.

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of California Government Code §54956 ("The Brown Act") and Section 708 of the Santa Clara City Charter, the Chair calls for a Special Meeting of the Governing Board of the Stadium Authority, to commence and convene on January 11, 2022 for a Special Meeting to be held virtually via Zoom, to consider the following matter(s) and to potentially take action with respect to them.

5:00 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 22-05 [Public Employee Appointment \(Gov. Code §§ 54957, 54954.5, subd. \(e\).\)](#)
[Title: Executive Recruiter for City Attorney](#)

1.B 22-1686 [Conference with Real Property Negotiators \(CC\)](#)
[Pursuant to Gov. Code § 54956.8](#)
[Property: Please see below listing for APNs and addresses](#)
[City/Authority Negotiator: Deanna J. Santana, City Manager](#)
[Negotiating Parties: Please see below listing for names of negotiating party\(ies\)](#)
[Under Negotiation: Purchase/Sale/Exchange/Lease of Real Property \(provisions, price and terms\)](#)

	APN	Property Address	Property Owner (Name)/Negotiating Party
1	216-05-009	YAC, TC, SP 2450 Cabrillo Avenue, Santa Clara, CA 95051	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent
2	269-47-149	WBP 295 Monroe St, Santa Clara, CA 95050	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent
3	269-42-011	EJF 295 Monroe Street, Santa Clara, CA, 95050	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent
	269-42-011	BTC 295 Monroe Street, Santa Clara, CA, 95050	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent
4	269-43-xxx	TFF 295 Monroe Street, Santa Clara, CA, 95050	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent
5	269-42-010	WMP 295 Monroe Street, Santa Clara, CA, 95050	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent
6	104-16-110	MCCPA 3250 Monroe Street, Santa Clara CA 95051	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent
7	101-09-027	MSC 3750 De La Cruz Blvd. Santa Clara CA, 95054	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent

- 1.C 22-76** [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

7:00 PM COUNCIL REGULAR AND SPECIAL STADIUM AUTHORITY MEETING

**Open Session is to begin at 7:00 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

- 2.A 22-60** [Verbal Report from City Manager regarding COVID-19 Pandemic](#)
- 2.B 22-61** [Verbal Report Update from City Manager Regarding the Local Drought Emergency](#)

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.]

- 3.A 22-1778 [Action on September 28, 2021 Joint Council & Authorities Concurrent and Stadium Authority Meeting, October 5, 2021 Special City Council Meeting, and October 19, 2021 Joint Council & Authorities Concurrent and Stadium Authority Meeting](#)

Recommendation: Approve the Meeting Minutes of:
September 28, 2021 - Joint Council & Authorities
Concurrent and Stadium Authority Meeting;
October 5, 2021 Special City Council Meeting; and
October 19, 2021 Joint Council & Authorities
Concurrent and Stadium Authority Meeting

- 3.B 22-1751 [Board, Commissions and Committee Minutes](#)

Recommendation: Note and file the Minutes of:
Youth Commission - May 11, 2021
Senior Advisory Commission - May 24, 2021
Amended Minutes

- 3.C 22-1594 [Action on Bills and Claims Report \(CC, HA, SCSA,\) for the period October 30th, 2021 - December 3rd, 2021](#)

Recommendation: Approve the list of Bills and Claims for October 30, 2021 - December 3, 2021.

- 3.D 22-1595 [Action on Monthly Financial Status and Investment Report for October 2021, Approve Related Budget Amendments, and Approve the Restoration of 1.0 Community Service Officer Position in the Police Department](#)

Recommendation: Note and file the Monthly Financial Status and Investment Reports for October 2021 as Presented, Approve the Restoration of 1.0 Community Service Officer Position in the Police Department, and Approve Related Budget Amendments in various funds requiring five affirmative votes and 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,"* as noted for each individual item in Attachment 3.

3.E 22-1220 [Action on Award of Contract for Construction of the South Loop Project to Hotline Construction, Inc. and Related Budget Amendment](#)

- Recommendation:**
1. Award the Contract for Construction of the South Loop Project (Contract No.2124B) to Hotline Construction, Inc., in the amount of \$18,583,938 and authorize the City Manager to execute any and all documents necessary for the award, completion and acceptance of the Project;
 2. Authorize the City Manager to execute change orders up to 15% of the original contract amount, or \$2,787,591, for a total not-to-exceed amount of \$21,371,529 for Contract No. 2124B; and
 3. Approve a FY 2021/22 budget amendment in the Electric Utility Capital Fund to increase the Other Revenue estimate by \$6.1 million, increase the Transmission System Reinforcements Capital Improvement Program Project by \$11.8 million, and decrease the Unrestricted Ending Fund Balance by \$5.7 million (**five affirmative Council votes required to appropriate additional revenue and for the use of unused balances**).

3.F 22-1726 [Action on Amendments to Three Professional Service Agreements for the Related Santa Clara Development Project Extending the Terms and Total Contract Amount with Milstone Geotechnical Consulting Services, Environmental Risk Services, and Robert E. Van Heuit](#)

Recommendation: Approve and authorize the City Manager to execute:

1. Amendment No. 5 with Barry Milstone DBA Milstone Geotechnical Consulting Services for the Related Santa Clara Development Project to extend the term through December 31, 2022 and to increase the contract amount by \$50,000 for a total not-to-exceed amount of \$170,000;
2. Amendment No. 5 to the Amended and Restated Agreement with Environmental Risk Services for Consulting Services for the Related Santa Clara Development Project to extend the term through December 31, 2022;
3. Amendment No. 4 to the Amended and Restated Agreement with Robert E. Van Heuit for Consulting Services for the Related Santa Clara Development Project to extend the term through December 31, 2022 and to increase the contract amount by \$100,000 for a total not-to-exceed amount of \$400,000; and,
4. Authorize the City Manager to execute subsequent amendments to extend the terms of the Agreements, without increasing the maximum compensation.

3.G 22-1692 [Update on Review and Monitoring of Transportation Demand Management Measures](#)

Recommendation: Note and file report.

3.H 22-1066 [Action to Adopt a Resolution approving the Water Supply Assessment for the Proposed Office Complex at 2901 Tasman Drive](#)

Recommendation: Adopt a Resolution approving the Water Supply Assessment for the Proposed Office Complex at 2901 Tasman Drive.

3.I 22-12589 [Approval of a Fraud, Waste and Abuse Policy; Authorization of a Whistleblower Hotline; Delegation of Signature Authority to City Auditor for Vendor Agreements Related to the Whistleblower Hotline](#)

- Recommendation:**
1. Approve the attached Fraud, Waste, and Abuse Policy;
 2. Authorize the establishment of a whistleblower hotline to be contracted out to an independent third party; and
 3. Delegate signature authority to the City Auditor to negotiate and execute third party vendor agreement(s) to establish and operate the whistleblower hotline.

3.J 22-1632 [Action on Adoption of a Resolution Declaring Weeds a Public Nuisance; Approval of the Amended and Restated Agreement between Santa Clara County and the City of Santa Clara for Weed Abatement Services; and Setting February 8, 2022 for Public Hearing](#)

- Recommendation:**
1. Adopt a Resolution Declaring Weeds a Nuisance;
 2. Approve the Amended and Restated Agreement Between The County of Santa Clara and The City of Santa Clara for Weed Abatement Services; and
 3. Set February 8, 2022 as the date for the required Public Hearing on the Notice to Destroy Weeds.

3.K 22-1775 [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.

3.L 22-44 [Action to Waive Second Reading and Adopt Ordinance No. 2038 for the Regulation of Shared Mobility Devices \(Bicycles and Motorized Scooters\)](#)

Recommendation: Waive Second Reading and Adopt Ordinance No. 2038 establishing Chapter 10.35 of the Santa Clara Municipal Code instituting Shared Mobility Regulations.

3.M 22-45 [Action to Waive Second Reading and Adopt Ordinance No. 2040 to Amend Chapter 2.120, Entitled Boards and Commissions, to Update Boards and Commission Members Qualifications](#)

Recommendation: Waive Second Reading and Adopt Ordinance No. 2040 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.

3.N 22-46 [Action to Waive Second Reading and Adopt Ordinance No. 2039 Amending Chapter 13.10 “Sewers” of Title 13 “Public Services” of the City of Santa Clara Code to Modify Regulations Regarding Pretreatment Programs to Conform with Recent Updates to the Regional Wastewater Facility Requirements](#)

Recommendation: Waive Second Reading and Adopt Ordinance No. 2039 amending City of Santa Clara Code Chapter 13.10 (Sewers) of Title 13 “Public Services” of the City of Santa Clara Code to modify regulations regarding pretreatment programs to conform with recent updates to the Regional Wastewater Facility Requirements.

3.O 22-1763 [Action on Annual Appointment of Vice Mayor and Chaplain](#)

Recommendation: Appoint Councilmember Sudhanshu “Suds” Jain as Vice Mayor and appoint Vice Mayor Raj Chahal as Chaplain for approximately one year until the appointment of a successor Vice Mayor and successor Chaplain in January 2023.

SANTA CLARA STADIUM AUTHORITY CONSENT CALENDAR

4.A Action on Request Submitted by Stadium Manager to Execute Agreements with R. Brothers Painting Inc. for Rust Prevention Mitigation CapEx Project; Bear Electrical Solutions, Inc. for Gold Lot 4 and 5 Lighting CapEx Project and Approve Related Budget Amendment; and Ample Electric, Inc. for Mechanical and Electrical Closet Lighting CapEx Project; and Approve Budget Amendment Related to Stadium Insulation CapEx Project

1. **22-1702** [Request from Stadium Manager to Execute Agreements with R. Brothers Painting Inc. for Rust Prevention Mitigation CapEx Project; Bear Electrical Solutions, Inc. for Gold Lot 4 and 5 Lighting CapEx Project and Approve Related Budget Amendment; and Ample Electric, Inc. for Mechanical and Electrical Closet Lighting CapEx Project; and Approve Budget Amendment Related to Stadium Insulation CapEx Project](#)

2. 22-1739 [Report from the Stadium Authority Regarding Stadium Manager's Request to Execute Agreements with R. Brothers Painting Inc. for Rust Prevention Mitigation CapEx Project; Bear Electrical Solutions, Inc. for Gold Lot 4 and 5 Lighting CapEx Project and Approve Related Budget Amendment; and Ample Electric, Inc. for Mechanical and Electrical Closet Lighting CapEx Project; and Approve Budget Amendment Related to Stadium Insulation CapEx Project](#)

Recommendation:

1. Approve the Stadium Manager's request to execute an agreement with R. Brothers Painting Inc. to prepare and paint the existing steel structure along the 300 level concourse of Levi's Stadium (Rust Prevention Mitigation CapEx Project) in the amount of \$17,223; authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$1,722, for a total not to exceed amount of \$18,945; and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
2. Approve the Stadium Manager's request to execute an agreement with Ample Electrical, Inc. for replacement of existing light fixtures in the Levi's Stadium Electrical Rooms and Telecom Rooms with new LED light fixtures (Mechanical and Electrical Closet Lighting CapEx Project) in the amount of \$101,780; authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$10,178, for a total not to exceed amount of \$111,958; and authorize the Executive Director to approve and process the reimbursement of such costs related to lighting fixtures in non-Tenant Exclusive Areas upon

- receiving final invoices and supporting documentation from the Stadium Manager;
3. Approve a budget amendment to update the Gold Lot 4 and 5 Lighting CapEx Project title to "Loading Dock Lighting" and corresponding project description to include loading dock area as part of the scope of work, and increase the budget for the project by \$12,559 to a total of \$65,059 from Capital Expense Reserves;
 4. Approve the Stadium Manager's request to execute an agreement with Bear Electrical Solutions, Inc. for removal and disposal of existing wall mounted luminaire fixtures, and furnishing and installation of new wall mounted luminaires in the Levi's Stadium loading dock area; (Loading Dock Lighting CapEx Project) in the amount of \$59,145; authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$5,914, for a total not to exceed amount of \$65,059; and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager; and
 5. Approve the Stadium Manager's request for a budget amendment to increase the budget for the Stadium Insulation CapEx project by \$360,000 to a total of \$517,500 from Capital Expense Reserves.

4.B Action on Request Submitted by Stadium Manager to Execute Agreement with Bartley Pump PM, LLC for Lift Station CapEx Project

1. 22-1707 [Request from Stadium Manager to Execute Agreement with Bartley Pump PM, LLC for Lift Station CapEx Project](#)

2. 22-1708 [Report from the Stadium Authority Regarding Stadium Manager's Request to Execute Agreement with Bartley Pump PM, LLC for Lift Station CapEx Project](#)

Recommendation:

1. Approve the Stadium Manager's request to execute an agreement with Bartley Pump PM, LLC for the replacement of pumps, floats, and controls at sewage ejector lift stations in Quadrants A, B, C, and D on the 100 level at Levi's Stadium (Lift Station CapEx line item) in an amount not to exceed \$188,000, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
2. Authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; and
3. Authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$18,800, for a total not to exceed amount of \$206,800.

4.C Action on Request Submitted by Stadium Manager for Approval to Incur Charges for the February 7-9, 2022 Pollstar Live Conference and Award Purchase Orders to Benjamin Litho Inc for Stadium Builders Licenses Invoices and Incident Cards

1. 22-1738 [Request from Stadium Manager for Approval to Incur Charges for the February 7-9, 2022 Pollstar Live Conference and Award Purchase Orders to Benjamin Litho Inc for Stadium Builders Licenses Invoices and Incident Cards](#)

2. 22-1746 [Report from the Stadium Authority Regarding Stadium Manager's Request for Approval to Incur Charges for the February 7-9, 2022 Pollstar Live Conference and Award Purchase Orders to Benjamin Litho Inc for Stadium Builders Licenses Invoices and Incident Cards](#)

Recommendation:

1. Approve the Stadium Manager's request to incur charges up to \$6,000 in registration fees (\$1,700), travel expenses (\$3,300) and client entertainment (\$1,000), including the purchase of alcohol with public funds, for two Stadium Manager employees to attend the February 7-9, 2022 Pollstar Live Conference in Los Angeles, CA;
2. Approve the Stadium Manager's request to award a purchase order to Benjamin Litho Inc in the amount of \$8,199 plus applicable sales tax for printing and mailing 2022 SBL invoices; and
3. Approve the Stadium Manager's request to award a purchase order to Benjamin Litho Inc in the amount of \$1,299 for printing incident cards for the Stadium Manager.

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. 22-199 [Consideration of Silicon Valley Power Quarterly Update](#)

Recommendation: Note and file the Silicon Valley Power Quarterly Update.

6. 22-1041 Action on a Resolution Authorizing the City Manager to Award and Execute Agreements, Amendments, Purchase Orders, and Change Orders, with Various Vendors as Required to Complete Emergency Repairs, Corrective and Preventative Maintenance at the Gianera Generating Station, Including Purchase of a Spare Rotor; Increasing Previous Authorization to an Aggregate Amount Not-to-Exceed \$12,000,000 and Related Budget Amendment

Recommendation:

1. Adopt a Resolution authorizing the City Manager to negotiate, award and execute agreements, amendments, purchase orders, and change orders with various vendors as required to complete emergency repairs, corrective and preventative maintenance including the purchase of a spare rotor at the Gianera Generating Station increasing previous authorization to an aggregate amount not-to-exceed \$12,000,000 and directing staff to provide Council with a report on contracts awarded and work performed once the repairs have been completed; and
2. Approve the following FY 2021/22 budget amendments:
 - A. In the Electric Utility Capital Fund, recognize a transfer of \$6,700,000 from the Electric Utility Operating Fund, and increase the Major Engine Overhaul and Repair capital project by \$6,700,000 **(five affirmative Council votes required to appropriate additional revenue)**.
 - B. In the Electric Utility Operating Fund, increase the transfer to the Electric Utility Capital Fund by \$6,700,000 and reduce the unrestricted ending fund balance by \$6,700,000 **(five affirmative Council votes required for the use of unused balances)**.

WRITTEN PETITION REQUEST (POLICY 030) SUBMITTED BY THE PUBLIC/COUNCIL

7. 22-68 [Action on a Council Written Request \(Council Policy 030\) Submitted by Councilmember Jain Requesting to Place an Agenda Item at a Future Council Meeting to Discuss making the Youth Soccer Park Parking Lot available when there are no events at the Youth Soccer Park \(soccer gets absolute priority\) in order to Generate Revenue for the City](#)

Recommendation: Staff makes no recommendation.

8. 22-77 [Action on a Written Petition \(Council Policy 030\) Submitted by Keith Stattenfield Requesting to Place an Agenda Item at a Future Council Meeting to Discuss requirements from the Office of the City Attorney on Approving an Update to the CC&R's of the Casa del Rey Homeowner's Association Bylaws](#)

Recommendation: Staff makes no recommendation.

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

ADJOURNMENT

The next regular scheduled meeting is on Tuesday, January 25, 2022.

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
santaclaraca.gov
@SantaClaraCity

Agenda Report

22-05

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Public Employee Appointment (Gov. Code §§ 54957, 54954.5, subd. (e).)

Title: Executive Recruiter for City Attorney



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
santaclaraca.gov
@SantaClaraCity

Agenda Report

22-1686

Agenda Date: 1/11/2022

SUBJECT

Conference with Real Property Negotiators (CC)

Pursuant to Gov. Code § 54956.8

Property: Please see below listing for APNs and addresses

City/Authority Negotiator: Deanna J. Santana, City Manager

Negotiating Parties: Please see below listing for names of negotiating party(ies)

Under Negotiation: Purchase/Sale/Exchange/Lease of Real Property (provisions, price and terms)

	APN	Property Address	Property Owner (Name)/Negotiating Party
1	216-05-009	YAC, TC, SP 2450 Cabrillo Avenue, Santa Clara, CA 95051	Santa Clara Unified School District/Stella M Kemp, PhD Superintendent
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Agenda Report

22-76

Agenda Date: 1/11/2022

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)



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
santaclaraca.gov
@SantaClaraCity

Agenda Report

22-60

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Verbal Report from City Manager regarding COVID-19 Pandemic

COUNCIL PILLAR

Enhance Community Engagement and Transparency



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
santaclaraca.gov
@SantaClaraCity

Agenda Report

22-61

Agenda Date: 1/11/2022

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

22-1778

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on September 28, 2021 Joint Council & Authorities Concurrent and Stadium Authority Meeting, October 5, 2021 Special City Council Meeting, and October 19, 2021 Joint Council & Authorities Concurrent and Stadium Authority Meeting

COUNCIL PILLAR

Enhance Community Engagement and Promote Transparency

RECOMMENDATION

Approve the Meeting Minutes of:

September 28, 2021 - Joint Council & Authorities Concurrent and Stadium Authority Meeting;

October 5, 2021 Special City Council Meeting; and

October 19, 2021 Joint Council & Authorities Concurrent and Stadium Authority Meeting



City of Santa Clara

Draft

Joint Meeting Minutes

Council and Authorities Concurrent & Santa Clara Stadium Authority Meeting

09/28/2021

4:30 PM

Virtual Meeting
Closed Session 4:30 PM
Open Session 7:00 PM

Pursuant to the provisions of California Governor's Executive Order N-08-21, issued on June 11, 2021, to prevent the spread of COVID-19, the City of Santa Clara has implemented 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

Mayor/Chair Gillmor called the meeting to order at 4:31 PM.

Roll Call

Present: 7 - Council/Boardmember Kathy Watanabe, Vice Mayor/Chair Raj Chahal, Council/Boardmember Karen Hardy, Council/Boardmember Kevin Park, Council/Boardmember Suds Jain, Council/Boardmember Anthony Becker, and Mayor/Chair Lisa M. Gillmor

Public Comment

None.

- 1.A [21-1287](#) Public Employee Appointment (Government Code Section 54954, subd. (e))
Title: Interim City Attorney
- 1.B [21-927](#) Threat to Public Services or Facilities (CC, SA)
Pursuant to Gov. Code § 54957(a)
Consultation with: Assistant Police Chief, Santa Clara Police Department
- 1.C [21-2259](#) Conference with Legal Counsel-Existing Litigation (SA)
Pursuant to Gov't Code § 54956.9(d)(1)
Forty Niners SC Stadium Company LLC, et al., v. Santa Clara Stadium Authority, Demand for Arbitration through JAMS (ref. no. 1110024318), 06/14/2019
- 1.D [21-1316](#) Conference with Legal Counsel-Existing Litigation (CC)
Pursuant to Gov. Code § 54956.9(d)(1)
Omar Gomez v. City of Santa Clara, et al., United States District Court, Northern District of California Case No. 5:19-cv-05266-LHK

Convene to Closed Session

Council/Board convened to Closed Session at 4:33 PM and reconvened the meeting a 7:36 PM.

7:00 PM JOINT COUNCIL/STADIUM MEETING

Pledge of Allegiance and Statement of Values

Council/Board recited the Pledge of Allegiance.

Council/Boardmember Hardy recited the Statement of Values.

Assistant City Clerk/Secretary Pimentel recited the AB 23 Announcement and Behavioral Standards.

CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS

City Manager Santana noted the following items are time-sensitive:

Items: 4.E, 4.F, 4.G, 4.J, 4.L, 4.R, 4.U, 5, 6, and 9.

REPORTS OF ACTION TAKEN IN CLOSED SESSION MATTERS

Mayor Gillmor noted that there was no reportable action from Closed Session on Item 1.A.

Chief Assistant City Attorney Reuter noted that there was no reportable action from Closed Session for Items 1.B, 1.C, and 1.D.

STUDY SESSION

2. [21-1070](#) Acceptance of the Preferred Framework Plan for the Downtown Precise Plan.

Recommendation: Accept the Preferred Framework Plan for the Downtown Precise Plan.
Alternative: Do not accept the Preferred Framework Plan for the Downtown Precise Plan and direct staff to make modifications.

Mayor Gillmor recused herself from this item due to a potential conflict of interest as her office is in Franklin Square Mall.

Councilmember Jain recused himself from this item due to a potential conflict of interest as his wife works for Santa Clara University.

Vice Mayor Chahal presided over this item.

City Manager Santana noted there was a request from **Mary Grizzle (Resident)** to hear Item 4.I and 4.P following the Study Session as they (Item 4.I and 4.P) relate to the Study Session.

A motion was made by Councilmember Becker, seconded by Councilmember Watanabe, to hear Item 2, 4.I, and 4.P following Special Order of Business.

Aye: 5 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, and Councilmember Becker

Recused: 2 - Councilmember Jain and Mayor Gillmor

SPECIAL ORDER OF BUSINESS

- 3.A** [21-173](#) Task Force on Diversity, Equity, and Inclusion Update (July-September 2021)

Chair Datar, **Vice Chair Davis**, and **Chief of Police Nikolai** provided an update on the Task Force on Diversity, Equity, and Inclusion.

Council comments and questions followed.

Chair Datar and **Vice Chair Davis** addressed **Council** comments and questions.

- 3.B** [21-1178](#) Recognition of Local Student Samaira Mehta

Mayor Gillmor presented local **Student Samaira Mehta** a Certificate of Special Mayoral Recognition for her many achievements. **Samaira Mehta** is a 13-year-old Tech Entrepreneur based in Santa Clara who was recognized by TIME as "One of the 8 Young Leaders Shaping the Decade" and a "Real-life Powerpuff Girl" by Hulu for her invention "CoderBunnyz," a board game that simplifies complex coding concepts and teaches them in a fun farmyard adventure.

Samaira Mehta is also the founder of "CoderMindz" - the world's first-ever Artificial Intelligence (AI) board game that simplifies the intricacies of how AI works, and "CoderMarz" which brings together her love for coding and AI with her interest in outer space and Mars.

She is a Davidson Fellow, Gen Z ambassador for Arm with their program GenArm2Z; she works with the United Nations for gender equality, is a Softbank Masa Son Scholar, and was a finalist for the first-ever "Kid of the Year" presented by TIME and Nickelodeon. Samaira was also featured on platforms like Vogue, CNBC, CNET, Business Insider, Today Show, UN Women, and Washington Post. She has been a speaker at over 100 conferences nationwide and internationally including at MWC 2019, C2 Montreal, and at corporations like Google, Microsoft, Facebook, Intel, SAP, Walmart, and IBM.

Council expressed comments of how proud the **City of Santa Clara** and **City Council** is of all her accomplishments.

2. [21-1070](#) Acceptance of the Preferred Framework Plan for the Downtown Precise Plan.

Recommendation: Accept the Preferred Framework Plan for the Downtown Precise Plan.
Alternative: Do not accept the Preferred Framework Plan for the Downtown Precise Plan and direct staff to make modifications.

Mayor Gillmor recused herself from this item due to a potential conflict of interest as her office is in Franklin Square Mall.

Councilmember Jain recused himself from this item due to a potential conflict of interest as his wife works for Santa Clara University.

Vice Mayor Chahal presided over this item.

Director of Community Development Crabtree introduced **James K. Stickley (Principal - WRT)** and **Peter Winch (Associate - WRT)** gave a PowerPoint Presentation on the Santa Clara Downtown Precise Plan

Council comments and questions followed.

James Stickley and **Peter Winch** addressed **Council** questions.

Public Speaker(s): Jonathon Evans
Frank Lemmon
Patricia Leung
Rob Mayer
Dan Ondrasek
Janet Stevenson

Council comments and questions followed.

Director of Community Development Crabtree and **James Stickley** addressed **Council** questions.

A motion was made by Councilmember Hardy, seconded by Councilmember Watanabe, to accept the Preferred Framework Plan for the Downtown Precise Plan and protect all historical preservation resources.

Aye: 5 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, and Councilmember Becker

Recused: 2 - Councilmember Jain and Mayor Gillmor

- 4.I [21-1214](#) Action on Resolution Authorizing an Agreement with Eugene Burger Management Corporation for Property Management Services of City-Owned Commercial Properties Located at 900 and 1000 Lafayette Street, and Authority for the City Manager to Negotiate and Execute Leases at 900 and 1000 Lafayette Street; and Associated Budget Amendment

- Recommendation:**
1. Adopt a Resolution to authorize the City Manager to do the following:
 - A. Negotiate and execute an Agreement with Eugene Burger Management Corporation (EBMC) to provide property management services for an initial two-year term beginning on or about September 28, 2021 and ending on or about September 30, 2023 with maximum compensation not-to-exceed \$366,784 and subject to the appropriation of funds;
 - B. Execute amendments to the Agreement with EBMC, not to exceed \$33,344, for contingencies in the event there are unanticipated changes during the initial term of the Agreement, subject to the appropriation of funds;
 - C. Execute three one-year options to extend the term of the Agreement with EBMC after the initial term ending on September 30, 2026 if all options are exercised, subject to the appropriation of funds;
 - D. Execute amendments to each of the agreements to add funds as required in the event revenues collected exceed staff's estimates, subject to the appropriation of funds;
 - E. Negotiate and execute assignment and assumption agreements, commercial leases and related amendments for the commercial spaces at 900 and 1000 Lafayette Street for a term not to exceed 2 years on a form agreement subject to the approval of the City Attorney; and
 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 a FY 2021/22 budget amendment in the General Fund to recognize rent revenue in the amount of \$182,300 and increase the City Manager's Office appropriation by \$182,300 **(five affirmative Council votes required to appropriate additional revenue)**.

Mary Grizzle (Resident) requested not to approve the leases and prevent any delays on bringing a new downtown.

Vice Mayor Chahal continued to preside over the meeting as Mayor Gillmor recused herself due to a potential conflict of interest.

Assistant City Manager Shikada gave a PowerPoint Presentation.
Council comments and questions followed.

Assistant City Manager Shikada addressed the concerns and questions.

Public Speaker(s): Mary Grizzle Dan Ondrasek
Skip Pearson Donna West
Rob Mayer Patti Allmon
Edward Strine Connie Costa (gave her time to Skip Pearson)

Council comments and questions followed.

Assistant City Manager Shikada addressed **Council** questions.

A motion was made by Councilmember Hardy, seconded by Councilmember Watanabe, to (1) adopt Resolution No. 21-9001 to authorize the City Manager to do the following: (A) Negotiate and execute an Agreement with Eugene Burger Management Corporation (EBMC) to provide property management services for an initial two-year term beginning on or about September 28, 2021 and ending on or about September 30, 2023 with maximum compensation not-to-exceed \$366,784 and subject to the appropriation of funds; (B) Execute amendments to the Agreement with EBMC, not to exceed \$33,344, for contingencies in the event there are unanticipated changes during the initial term of the Agreement, subject to the appropriation of funds; (C) Execute three one-year options to extend the term of the Agreement with EBMC after the initial term ending on September 30, 2026 if all options are exercised, subject to the appropriation of funds; (D) Execute amendments to each of the agreements to add funds as required in the event revenues collected exceed staff's estimates, subject to the appropriation of funds; (E) Negotiate and execute assignment and assumption agreements, commercial leases and related amendments for the commercial spaces at 900 and 1000 Lafayette Street for a term not to exceed 2 years on a form agreement subject to the approval of the City Attorney.

Aye: 4 - Councilmember Watanabe, Councilmember Hardy, Councilmember Park, and Councilmember Jain

Nay: 2 - Vice Mayor Chahal and Councilmember Becker

Recused: 1 - Mayor Gillmor

A motion was made by Councilmember Hardy, seconded by Councilmember Watanabe, to approve (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 a FY 2021/22 budget amendment in the General Fund to recognize rent revenue in the amount of \$182,300 and increase the City Manager's Office appropriation by \$182,300 (five affirmative Council votes required to appropriate additional revenue).

Aye: 5 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, and Councilmember Jain

Nay: 1 - Councilmember Becker

Recused: 1 - Mayor Gillmor

4.P [21-1185](#) Action on Authorizing the City Manager to Sign Notice of Option Letters and a Continued Use License Agreement with Park Central Apartments L.P. (Prometheus) for the Franklin and Washington Street Right-of-Way Easement Acquisition

Recommendation: Authorize the City Manager to Sign Notice of Option Letters and a Continued Use License Agreement with Park Central Apartments L.P. (Prometheus) for the Franklin and Washington Street Right-of-Way Easement Acquisition.

Mary Grizzle (Resident) addressed the **Council** with questions regarding funding.

Assistant City Manager Pineda addressed public questions.

A motion was made by Councilmember Jain, seconded by Councilmember Watanabe, to authorize the City Manager to Sign Notice of Option Letters and a Continued Use License Agreement with Park Central Apartments L.P.(Prometheus) for the Franklin and Washington Street Right-of-Way Easement Acquisition.

Aye: 6 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, and Councilmember Becker

Recused: 1 - Mayor Gillmor

Mayor Gillmor returned and presided over the meeting.

Mayor Gillmor called for a recess at 10:54 PM and reconvened the meeting at 11:01 PM.

- 3.C** [21-21314](#) Verbal Report from City Manager regarding COVID-19 Pandemic
- Deferred to October 19, 2021 Council and Authorities Concurrent Meeting.
- 3.D** [21-21315](#) Verbal Report Update from City Manager Regarding the Local Drought Emergency
- Deferred to October 19, 2021 Council and Authorities Concurrent Meeting.

CONSENT CALENDAR

Vice Mayor Chahal recused himself from Item 4.J as his property is within 1,000 ft. of this item.

Councilmember Jain recused himself from Item 4.U as his property is within 1,000 ft. of this item.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve the balance of the Consent Calendar (except Items 4.I and 4.P).

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

- 4.A [21-876](#) Action on June 8, 2021 Joint Council and Authorities Concurrent & Stadium Authority Meeting, June 10, 2021 (Adjourned from June 8, 2021) Joint Council & Authorities Concurrent & Stadium Authority Meeting, June 15, 2021 City Council Special Meeting, and June 22, 2021 Council and Authorities Concurrent Meeting Minutes

Recommendation: Approve the Meeting Minutes of:
June 8, 2021 Joint Council and Authorities Concurrent & Stadium Authority Meeting
June 10, 2021 (Adjourned from June 8, 2021) Joint Council & Authorities Concurrent & Stadium Authority Meeting
June 15, 2021 City Council Special Meeting
June 22, 2021 Council and Authorities Concurrent Meeting Minutes

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.B [21-19](#) Board, Commissions and Committee Minutes

Recommendation: Note and file the Minutes of:
Historical and Landmarks Commission - July 1, 2021
Board of Library Trustees - May 3, 2021
Board of Library Trustees - June 10, 2021
Board of Library Trustees - August 2, 2021
Audit Committee - March 11, 2021
Task Force on Diversity, Equity, and Inclusion - July 12, 2021
Task Force on Diversity, Equity, and Inclusion - August 9, 2021

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.C [21-963](#) Action on Monthly Investment Report for June 2021

Recommendation: Note and file the Monthly Investment Report for June 2021 as presented.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.D [21-941](#) Overview of the City Auditor's Office Semi-Annual Status Report as of June 30, 2021

Recommendation: Note and file the City Auditor's Office Semi-Annual Status Report as of June 30, 2021 as recommended by the Council Audit Committee.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.E [21-871](#) Action on Silicon Valley Power Three-Year System Growth Plan Strategy, Related Budget Amendment (Five Affirmative Votes Required), and Addition of New Positions

- Recommendation:**
1. Accept a report on the Three-Year Growth Plan Strategy;
 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 following FY 2021/22 budget amendments:
 - A. In the Electric Utility Operating Fund, increase the transfer to the General Fund by \$250,000 and the Electric Department budget by \$1,350,000 and decrease the unrestricted ending fund balance by \$1,600,000 (**five affirmative Council votes required for the use of unused balances**); and
 - B. In the General Fund, increase the transfer in from the Electric Utility Operating Fund by \$250,000 and the Finance Department budget by \$250,000. (**five affirmative Council votes required to appropriate additional revenue**); and
 3. Approve the addition of one (1) Principal Electric Utility Engineer, one (1) Senior Electric Utility Engineer, two (2) Service Coordinators or equivalent, one (1) Senior Business Analyst or similar position in the Electric Department, and (1) Contracts Manager in the Purchasing Division of the Finance Department.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.F** [21-1196](#) Action on an Agreement for Services with Power Systems Professionals, Inc. dba Power Pros for As-Needed Electric Equipment Repair, Maintenance, and Testing Services

- Recommendation:**
1. Authorize the City Manager to execute an Agreement for Services with Power Systems Professionals, Inc., doing business as Power Pros to provide as-needed electric equipment repair, maintenance, and testing services, for a term starting on or about October 1, 2021 and ending on September 30, 2026 for total maximum compensation not-to-exceed \$3,500,000 during the initial five-year term, subject to the appropriation of funds;
 2. Authorize the City Manager to make minor changes to the proposed agreement subject to approval by the City Attorney as to form;
 3. Add or delete services consistent with the scope of the agreement and allow future rate adjustments subject to request and justification by contractor, approval by the City, and the appropriation of funds;
 4. Authorize the City Manager to execute up to five one-year options to extend the term of the Agreement after the initial five-year term, ending September 30, 2031, for a total of ten years assuming all options are exercised and subject to the appropriation of funds; and
 5. Authorize the City Manager to take actions to add or delete services consistent with the scopes of the agreements, and allow future rate adjustments subject to request and justification by contractor, approval by the City, and the appropriation of funds.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.G** [21-1039](#) Action on Amendments to Agreements with Hulberg and Associates, Inc. DBA Valbridge Property Advisors for Property Appraisal Services and Altamont Ranch Grazing Lease with Joseph R. Paulo

- Recommendation:** Authorize the City Manager to:
1. Execute Amendment No. 2 to the Agreement for Services between the City of Santa Clara, California and Hulberg and Associates, Inc. DBA Valbridge Property Advisors;
 2. Execute Amendment No. 1 to the Grazing Lease by and between the City of Santa Clara, California and Joseph R. Paulo, an Individual for a Portion of the Property Known as the Altamont Ranch, Alameda County, California;
 3. Make minor changes to the attached proposed amendments subject to approval by the City Attorney as to form; and
 4. Add or delete services consistent with the scope of the agreement and allow future rate adjustments subject to request and justification by contractor, approval by the City, and the appropriation of funds.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

4.H [21-415](#) Action on Agreement with US Digital Designs for a Fire Station Alerting System

- Recommendation:**
1. Authorize the City Manager to negotiate and execute an Agreement with US Digital Designs, Inc. to provide services for the purchase, installation and implementation of a fire station alerting system for an initial five-year term beginning on or about September 28, 2021 and ending on or about September 30, 2026 with maximum compensation not-to-exceed \$665,167.54 and subject to the appropriation of funds;
 2. Authorize the City Manager to execute amendments to the Agreement up to \$67,000 for contingencies in the event there are unanticipated changes during the initial term of the Agreement, subject to the appropriation of funds; and
 3. Authorize the City Manager to extend the term of the Agreement for five additional years ending on or about September 30, 2031, at a cost of up to \$40,000 annually for Years 6 through 10. These ongoing costs will be factored into the General Fund Operating Budget for the Fire Department and subject to the appropriation of funds.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

4.J [21-1216](#) Action on a Resolution Approving the Purchase and Sale Agreement for Electric Utility Easement on the South Loop Reconfigure Project

- Recommendation:**
1. Adopt the Resolution approving the purchases of overhead electric easements at 960 Central Expressway [APN 224-07-099]; and
 2. Authorize the recordation thereof.

Vice Mayor Chahal recused himself from this Item 4.J as his property is within 1,000 ft. of this item.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to adopt Resolution No. 21-9002 approving the purchases of overhead electric easements at 960 Central Expressway [APN 224-07-099]; and authorizing the recordation thereof.

Aye: 6 - Councilmember Watanabe, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Recused: 1 - Vice Mayor Chahal

- 4.K [21-21309](#) Action on the First Amendment to the Contract with Management Partners, Inc. for Facilitation of the City Attorney Evaluation

Recommendation: Approve and authorize the Mayor to execute an Amendment No. 1 to the Agreement, increasing compensation by \$1,000, with Management Partners, Inc. for Consultant Services related to the Facilitation of the Evaluation for the City Attorney.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.L [21-1004](#) Action on Amendment No. 2 to the Agreement with Woodard and Curran, Inc. for Sanitary Sewer Hydraulic Modeling As-Needed Support

Recommendation: 1. Approve and authorize the City Manager to execute Amendment No. 2 to the Agreement for Design Professional Services with Woodard and Curran, Inc. for Sanitary Sewer Hydraulic Modeling As-Needed Support in the amount of \$237,386 and to extend the term of the agreement through June 30, 2023 for a revised not-to-exceed maximum compensation amount of \$1,211,022; and
2. Authorize the City Manager to make minor modifications to the Agreement, if necessary.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.M [21-1132](#) Report on Actions Taken During City Council Recess from July 14, 2021 to August 16, 2021

Recommendation: Note and file the Report on Actions Taken During City Council Recess from July 14, 2021 to August 16, 2021.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.N [21-2175](#) Action on 2021 Q2 Legislative Update

Recommendation: Note and file the 2021 Q2 Legislative Update.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.O [21-1133](#) Resolution Increasing the Transient Occupancy Tax Rate from 9.5% to 11.5% effective January 1, 2022; and Introduction of an Ordinance Amending Section 3.25.030 of the Santa Clara City Code to Reflect the Increase in the Transient Occupancy Tax Rate

Recommendation: 1. Approve a resolution increasing the Transient Occupancy Tax rate from 9.5% to 11.5% effective January 1, 2022; and
2. Approve the introduction of an ordinance amending section 3.25.030 of the Santa Clara City Code to reflect the increase in the Transient Occupancy Tax rate.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to adopt Resolution No. 21-9003 increasing the Transient Occupancy Tax rate from 9.5% to 11.5% effective January 1, 2022; and approve the introduction of Ordinance No. 2033 approving the amendment to section 3.25.030 of the Santa Clara City Code to reflect the increase in the Transient Occupancy Tax rate.

- 4.Q [21-1188](#) Action on a Resolution Approving the 2022 Planning Commission Calendar of Meetings

Recommendation: Adopt a Resolution approving the 2022 Planning Commission Calendar of Meetings.

A motion was made by Councilmember Hardy, seconded by Vice Chair Chahal, to adopt Resolution No. 21-9004 approving the 2022 Planning Commission Calendar of Meetings.

- 4.R [21-1035](#) Action on a Resolution Authorizing the Submittal of Grant Applications for the California Department of Resources Recycling and Recovery (CalRecycle) Rubberized Pavement Grant Program and Authorizing the City Manager, Assistant City Manager, and Director of Public Works, each individually, to Execute All Grant Documents Necessary to Secure Grant Funds and Implement Approved Grant Projects for Five Years

Recommendation: 1. Adopt a Resolution Authorizing the Submittal of Grant Applications for the California Department of Resources Recycling and Recovery (CalRecycle) Rubberized Pavement Grant Program and Authorizing the City Manager, Assistant City Manager, and Director of Public Works, each individually, to Execute All Grant Documents Necessary to Secure Grant Funds and Implement Approved Grant Projects for Five Years.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to adopt Resolution No. 21-9005 authorizing the Submittal of Grant Applications for the California Department of Resources Recycling and Recovery (CalRecycle) Rubberized Pavement Grant Program and Authorizing the City Manager, Assistant City Manager, and Director of Public Works, each individually, to Execute All Grant Documents Necessary to Secure Grant Funds and Implement Approved Grant Projects for Five Years.

- 4.S [21-2251](#) Action on Resignation of Cultural Commissioner Sulcer, Declare a Vacancy on the Cultural Commission, and Appoint from the Council Approved Eligibility List

Recommendation: Accept the resignation of outgoing Commissioner Teresa Sulcer effective immediately; declare the Cultural Commission vacancy; and appoint Siddarth Sundaram from the approved eligibility list to fill the partial-term ending June 30, 2023.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to approve staff recommendation.

- 4.T [21-1271](#) Action on a Resolution Approving the 2022 Civil Service Commission Calendar of Meetings, and Setting the Number and Start Time of Regular Meetings of the Civil Service Commission

Recommendation: Adopt a Resolution approving the 2022 Civil Service Commission Calendar of Meetings, and setting the number and start time of regular Civil Service Commission meetings.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to adopt Resolution No. 21-9006 approving the 2022 Civil Service Commission Calendar of Meetings, and setting the number and start time of regular Civil Service Commission meetings.

- 4.U** [21-1284](#) Action on the Adoption of Ordinance No. 2032 Approving the City Plaza Park Schematic Design Update in Accordance with City Charter Section 714.1

Recommendation: 1. Adoption of Ordinance No. 2032 Approving the City Plaza Park Schematic Design Update in Accordance with City Charter Section 714.1.

Councilmember Jain recused himself from Item 4.U as his property is within 1,000 ft. of this item.

A motion was made by Councilmember Hardy, seconded by Vice Mayor Chahal, to adopt Ordinance No. 2032 Approving the City Plaza Park Schematic Design Update in Accordance with City Charter Section 714.1.

Aye: 6 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Becker, and Mayor Gillmor

Recused: 1 - Councilmember Jain

SANTA CLARA STADIUM AUTHORITY CONSENT CALENDAR

- 5.A** [21-9182](#) Report on the Audited Santa Clara Stadium Authority Fiscal Year 2020/21 Annual Financial Statements

Recommendation: Note and file the Santa Clara Stadium Authority Fiscal Year 2020/21 Annual Financial Statements.

A motion was made by Boardmember Hardy, seconded by Vice Chair Chahal, to approve staff recommendation.

- 5.B** [21-936](#) Action on the Stadium Authority Financial Status Report for the Quarter and Fiscal Year Ending March 31, 2021

Recommendation:

1. Note and file the Santa Clara Stadium Authority Financial Status Report for the Quarter and Fiscal Year Ending March 31, 2021;
2. Authorize the Executive Director to pay the Stadium Manager for the FY2020/21 Non-NFL Event loss after the review of adequate documentation for costs; and
3. Authorize the Executive Director to transfer \$1,139,477 from the Stadium Authority to the City of Santa Clara for unpaid FY2019/20 Public Safety invoices related to Non-NFL Events to maintain compliance with Measure J.

A motion was made by Boardmember Hardy, seconded by Vice Chair Chahal, to approve staff recommendation.

5.C Request from the Stadium Manager to Award Purchase Orders to Cvent for Event Diagram Software Subscription Services, Palace Business Solutions for Security and Life Safety Partitions/Dividers CapEx Project, and Kelly-Moore Paints and Sherwin Williams Paints for Brand Paints and Related Supplies

- A. [21-1277](#) Request from the Stadium Manager to Award Purchase Orders to Cvent for Event Diagram Software Subscription Services, Palace Business Solutions for Security and Life Safety Partitions/Dividers CapEx Project, and Kelly-Moore Paints and Sherwin Williams Paints for Brand Paints and Related Supplies

- B. [21-1276](#) Report from the Stadium Authority Regarding the Stadium Manager's Request to Award Purchase Orders to Cvent for Event Diagram Software Subscription Services, Palace Business Solutions for Security and Life Safety Partitions/Dividers CapEx Project, and Kelly-Moore Paints and Sherwin Williams Paints for Brand Paints and Related Supplies

Recommendation:

1. Approve the Stadium Manager's request to award a purchase order to Cvent, with the vendor's additional confidential terms and conditions, to purchase event diagram software subscription services, in the amount of \$26,594 over the initial three-year term, subject to budget appropriations for every fiscal year, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
2. Approve the Stadium Manager's request to award a purchase order to Palace Business Solutions for security partitions (Security and Life Safety Partitions/Dividers CapEx line item), in the amount of \$69,459, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
3. Approve the Stadium Manager's request to award a purchase order to Kelly-Moore Paints for brand paint and related supplies in an amount not to exceed \$50,000 per fiscal year (for a total not to exceed amount of \$200,000 over the initial three-year term which spans over four fiscal years), subject to budget appropriations for every fiscal year, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager; and
4. Approve the Stadium Manager's request to award a purchase order to Sherwin Williams Paint for brand paint and related supplies in an amount not to exceed \$50,000 per fiscal year (for a total not to exceed amount of \$200,000 over the initial three-year term which spans over four fiscal years), subject to budget appropriations for every fiscal year, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager.

A motion was made by Boardmember Hardy, seconded by Vice Chair Chahal, to approve staff recommendation.

PUBLIC PRESENTATIONS

Dr. Stella Kemp noted the Santa Clara Unified School District Elections is transitioning Trustee Area voting method.

Mary Grizzle requested follow-up from City Attorney's Office on recusal of Councilmember's during Study Session.

Jeff Houston inquired if Item 7 would be heard this evening.

Sindhu Saggeri inquired if Item 8 would be heard this evening.

CONSENT ITEMS PULLED FOR DISCUSSION

None.

PUBLIC HEARING/GENERAL BUSINESS

6. [21-1072](#) Public Hearing: 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER)

- Recommendation:**
1. Approve the 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER) (Attachment 1) and authorize the City Manager, or her designee, to execute the documents for submission to the U.S. Department of Housing and Urban Development (HUD) by September 30, 2021 unless otherwise directed by HUD.
 2. Direct staff to incorporate all public comments into the final version to be submitted to HUD on or before September 30, 2021.

Housing Development Officer Calleja gave a PowerPoint Presentation.

Council comments and questions followed.

Housing & Community Services Division Manager Veatch addressed **Council** questions.

Public Speaker(s): Georgia Bacil

Council questions followed.

Housing Development Officer Calleja addressed **Council** questions.

A motion was made by Councilmember Jain, seconded by Councilmember Hardy, to (1) approve the 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER) (Attachment 1) and authorize the City Manager, or her designee, to execute the documents for submission to the U.S. Department of Housing and Urban Development (HUD) by September 30, 2021 unless otherwise directed by HUD; (2) direct staff to incorporate all public comments into the final version to be submitted to HUD on or before September 30, 2021 with the amendment to increase grant funding to \$30,000 for seven agencies and funding the remaining four agencies from the General Fund.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

9. [21-1299](#) Action to Adopt a Resolution Approving and Adopting an Updated As-Needed Salary Plan Reflecting Amended Changes, Adopt Resolutions for an Exception to the 180 Day Waiting Period To Appoint Two Retired Annuitants To Serve as Temporary Extra Help (Government Code Sections 7522.56 and 21224); Authorize the City Manager to execute funding Agreements with Related Santa Clara and Destination Marketing Association to partially fund a Retired Annuitant; Freeze 1.0 Senior Management Analyst in the City Manager's Office; Unfreeze 1.0 Deputy City Clerk (Job Code 178) in the City Clerk's Office; and Related Budget Amendments

- Recommendation:**
1. Adopt the Updated As-Needed Salary Plan;
 2. Adopt Resolutions for an Exception to the 180 Day Waiting Period To Appoint two Retired Annuitants To Serve as Temporary Extra Help (Government Code Sections 7522.56 and 21224);
 3. Authorize the City Manager to execute agreements with Related Santa Clara and Destination Marketing Association to provide funding for a Rehired Annuitant;
 4. 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 following FY 2021/22 budget amendments:
 - A. In the General Fund establish a Transfer from the Convention Center Capital Fund in the amount of \$40,000, decrease the City Manager's Office appropriation by \$94,000, and increase the City Clerk's Office appropriation by \$134,000 **(five affirmative Council votes required to appropriate additional revenue)**.
 - B. In the Convention Center Capital Fund, establish a transfer to the General Fund in the amount of \$40,000 and decrease the Santa Clara Convention Center Condition Assessment Repair Project by \$40,000 **(majority affirmative Council votes required)**.
 5. Approve freezing 1.0 Senior Management Analyst (Job Code 742) in the City Manager's Office; and
 6. Approve Unfreezing 1.0 Deputy City Clerk (Job Code 178) in the City Clerk's Office.

Director of Human Resources Director Azevedo provided a verbal report on the staff report.

A motion was made by Councilmember Watanabe, seconded by Councilmember Jain, to (1) adopt the Updated As-Needed Salary Plan; (2) adopt Resolutions No. 21-9008 & 21-9009 for an Exception to the 180 Day

Waiting Period To Appoint two Retired Annuitants To Serve as Temporary Extra Help (Government Code Sections 7522.56 and 21224); (3) authorize the City Manager to execute agreements with Related Santa Clara and Destination Marketing Association to provide funding for a Rehired Annuitant; (4) 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 following FY 2021/22 budget amendments: A. In the General Fund establish a Transfer from the Convention Center Capital Fund in the amount of \$40,000, decrease the City Manager's Office appropriation by \$94,000, and increase the City Clerk's Office appropriation by \$134,000 (five affirmative Council votes required to appropriate additional revenue). B. In the Convention Center Capital Fund, establish a transfer to the General Fund in the amount of \$40,000 and decrease the Santa Clara Convention Center Condition Assessment Repair Project by \$40,000 (majority affirmative Council votes required); (5) approve freezing 1.0 Senior Management Analyst (Job Code 742) in the City Manager's Office; and (6) approve Unfreezing 1.0 Deputy City Clerk (Job Code 178) in the City Clerk's Office.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

City Manager Santana noted that in the upcoming Santa Clara Inside Newspaper, utility bill inserts, and other communication avenues will be going out with information on how residents can conserve water during the drought.

City Manager Santana also noted that Pzifer Boosters are available for eligible residents; County of Santa Clara recommends remote public meetings; and October 4, 2021 the City will expand over-the-counter City Hall services.

Council questions followed.

City Manager Santana addressed **Council** questions.

10. Written Petitions (Council Petition Policy 030) Submitted by Councilmember Jain:

City Manager Santana noted that Item 10.A will be returning to **Council** on November 9, 2021.

Public Speaker(s): Hosam Haggag

Chief Assistant City Attorney Reuter and **City Manager Santana** addressed public comments.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to defer Items 10.B, 10.C, and 10.D to Governance & Ethics Committee and the balance of the agenda to the next Council & Authorities Concurrent Meeting (October 19, 2021).

Aye: 5 - Councilmember Watanabe, Councilmember Hardy, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Nay: 2 - Vice Mayor Chahal, and Councilmember Park

- A.** [21-21302](#) Action on a Written Petition (Council Petition 030) Submitted by Councilmember Jain Requesting to Place an Agenda Item at a Future Meeting to Discuss the Rules for who can serve on Boards and Commissions, and Committees

Recommendation: Staff has no recommendation and seeks Council direction.

This item will be returning to **Council** on November 9, 2021.

- B.** [21-1303](#) Action on a Written Petition (Council Petition 030) Submitted by Councilmember Jain Requesting to Place an Agenda Item at a Future Meeting to Consider Hiring an Ethics Consultant for Upcoming Elections

Recommendation: Staff has no recommendation and seeks Council direction.

Deferred to the Governance & Ethics Committee.

- C.** [21-21304](#) Action on a Written Petition (Council Petition 030) Submitted by Councilmember Jain Requesting to Place an Agenda Item at a Future Meeting to Discuss the use of Written Petition (Policy 030) by Members of the Public

Recommendation: Staff has no recommendation and seeks Council direction.

Deferred to the Governance & Ethics Committee.

- D. [21-1305](#) Action on a Written Petition (Council Petition 030) Submitted by Councilmember Jain Requesting to Place an Agenda Item at a Future Meeting to Consider a Quarterly Report to Council of Legal Expenses to Outside Law Firms and any Settlement Costs (that can be disclosed) Once Cases are Settled

Recommendation: Staff has no recommendation and seeks Council direction.
Deferred to the Governance & Ethics Committee.

8. [21-1108](#) Action on the Introduction of an All-Electric 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 Municipal Code

Recommendation: Staff recommend that City Council introduce electrification reach codes as written, to be established on January 1, 2022; to help reduce carbon emissions associated with new construction, reduce costs in new construction, improve indoor air quality and safety of our building stock, support affordable housing, and increase adoption of electric vehicles.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to defer Items 10.B, 10.C, and 10.D to Governance & Ethics Committee and the balance of the agenda (Item 8) to the next Council & Authorities Concurrent (October 19, 2021).

Aye: 5 - Councilmember Watanabe, Councilmember Hardy, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Nay: 2 - Vice Mayor Chahal, and Councilmember Park

7. [21-1048](#) Direction to Staff on Alternatives for Revisions to the El Camino Real Specific Plan; Possible Action on the Consultant Contract with Rami & Associates and budget amendment for Revisions to the El Camino Real Specific Plan

Recommendation:

1. Direct staff to proceed with either:

Alternative 1: Direct staff to conduct additional planning work to revise the draft Specific Plan per City Council direction. Authorize the City Manager to execute an agreement with Rami & Associates, Inc. to provide El Camino Real Specific Plan Consultant Services for an initial three-year term ending September 30, 2024, for a maximum compensation not to exceed \$750,000, subject to the annual appropriation of funds. Approve the related budget amendment recognizing appropriations of an additional \$900,000 in FY 2021/22 General Fund account to support consultant work and the use of contract planning staff. Upon completion of the revised Specific Plan, staff will return to the City Council for adoption of the project Water Supply Assessment, project EIR, a modified Specific Plan, General Plan amendments, and a resolution to remove on-street parking for the El Camino Real corridor. Direct staff to bring forward budget amendments at a future date or

Alternative 2: Direct staff to create two new zoning districts with objective design standards that align with the existing General Plan land use designations for the El Camino Real corridor and to prepare an El Camino Real Infrastructure Plan/Streetscape Plan for the creation of bicycle lanes along the corridor. . Authorize the City Manager to execute an agreement with Rami & Associates, Inc. to provide El Camino Real Specific Plan Consultant Services for a one-year term ending September 30, 2022, for a maximum compensation not to exceed \$50,000, subject to the annual appropriation of funds. Approve the related budget amendment recognizing appropriations of an additional \$50,000 in FY 2021/22 General Fund Staff will return to City Council for adoption of zoning districts, a resolution to remove on-street parking for the El Camino Real corridor, and adoption of an El Camino Real Infrastructure Plan/Streetscape Plan.

Director of Community Development Crabtree gave a PowerPoint Presentation.

Council comments and questions followed.

Director of Community Development Crabtree addressed **Council** questions.

Public Speaker(s): Keyhan Sinai

Morteza

David Bayto

Jeff Houston

Mathew

Justin Wang

Deepa

Anna

Sunil B

Jiacong He

DW

Park Vista Cir HOA - Sunil

Justin Wang

Leon Li

Civic Center Dr Resident

Reshma

Vishal Sakpal

Aria

Edna Pampy (eComment)

Shuo Cao (eComment)

Sneha Shah (eComment)

James Cook (eComment)

Jasmine Cheng (eComment)

Liang Li (eComment)

Shawn Light (eComment)

Ye Cao (eComment)

Wanzi Shi (eComment)

Shirley Deng (eComment)

Yu Shi (eComment)

Dwarkanath Sakpal (eComment)

Flora Kho (eComment)

Zhe Sun (eComment)

Yuan Li (eComment)

Xuehui Zhu (eComment)

Weiting Wang (eComment)

Lisa Huang (eComment)

Sridhar Lakshminarayana (eComment)

Tom Weinstein (eComment)

Director of Community Development Crabtree addressed public comments and questions.

Council comments and questions followed.

A motion was made by **Vice Mayor Chahal**, seconded by **Councilmember Park**, to approve **Alternative 1**: Direct staff to conduct additional planning work to revise the draft Specific Plan per City Council direction. Authorize the City Manager to execute an agreement with Rami & Associates, Inc. to provide El Camino Real Specific Plan Consultant Services for an initial three-year term ending September 30, 2024, for a maximum compensation not to exceed \$750,000, subject to the annual appropriation of funds. Approve the related budget amendment recognizing appropriations of an additional \$900,000 in FY 2021/22 General Fund account to support consultant work and the use of contract planning staff. Upon completion of the revised Specific Plan, staff will return to the City Council for adoption of the project Water Supply Assessment, project EIR, a modified Specific Plan, General Plan amendments, and a resolution to remove on-street parking for the El Camino Real corridor. Direct staff to bring forward budget amendments at a future date.

Councilmember Jain requested a friendly amendment to include an Economic Analysis Study.

Vice Mayor Chahal and **Councilmember Park** accepted the friendly amendment.

Council comments and questions followed.

Director of Community Development Crabtree addressed **Council** questions.

Vice Mayor Chahal dropped his original motion on the floor.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to continue this item to the next Council and Authorities Concurrent Meeting (October 19, 2021).

Aye: 6 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Nay: 1 - Councilmember Park

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

Deferred to October 19, 2021 Council and Authorities Concurrent Meeting.

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

Deferred to October 19, 2021 Council and Authorities Concurrent Meeting.

[21-1213](#) Update on City Council and Stadium Authority Staff Referrals

[21-21321](#) Tentative Meeting Agenda Calendar (TMAC)

ADJOURNMENT

The meeting was adjourned at 1:24 AM in memory of **Carlos Azcona (former City of San Jose and City of Santa Clara Employee)**.

A motion was made by Councilmember Park, seconded by Vice Mayor Chahal, to adjourn the meeting.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

[21-1415](#) Adjournment of the September 28, 2021 City Council and Stadium Authority Meeting Post Meeting Material

The next regular scheduled meeting is on Tuesday evening, October 19, 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.

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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

Special Meeting Minutes

City Council

10/05/2021

5:30 PM

Virtual Meeting
Special Meeting 5:30 PM
Closed Session 7:45 PM

Pursuant to the provisions of California Governor's Executive Order N-08-21, issued on June 11, 2021, to prevent the spread of COVID-19, the City of Santa Clara has implemented 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.

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of California Government Code §54956 ("The Brown Act") and Section 708 of the Santa Clara City Charter, the Mayor calls for a Special Meeting of the City Council of the City of Santa Clara, to commence and convene on October 5, 2021, at 5:30 pm for a Special Meeting held virtually via Zoom to consider the following matter(s) and to potentially take action with respect to them.

5:30 PM COUNCIL MEETING

Call to Order

Mayor Gillmor called the Special Meeting to order at 5:34 PM.

Pledge of Allegiance and Statement of Values

Council recited the Pledge of Allegiance.

Councilmember Hardy recited the Statement of Values.

Assistant City Clerk Pimentel recited the Behavioral Standards.

Roll Call

Present: 7 - Councilmember Kathy Watanabe, Vice Mayor Raj Chahal, Councilmember Karen Hardy, Councilmember Kevin Park, Councilmember Suds Jain, Councilmember Anthony Becker, and Mayor Lisa M. Gillmor

CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS

Mayor Gillmor noted that the agendaized Closed Session has been cancelled.

Bob O'Keefe expressed comments of concern regarding **Council** meetings continuing to be held virtually.

PUBLIC PRESENTATIONS

None.

PUBLIC HEARING/GENERAL BUSINESS

1.A [21-21328](#) Interviews and Action on one Appointment to fill one partial term ending June 30, 2023 to the Senior Advisory Commission

Recommendation: 1. Appoint one applicant to the Senior Advisory Commission to serve a partial-term ending June 30, 2023.

Assistant City Clerk Pimentel provided an overview on the interview process. **Applicant Suresh Lokiah** withdrew his application from consideration.

Mayor Gillmor called for a recess at 5:46 PM and reconvened the meeting at 5:56 PM.

Assistant City Clerk Pimentel noted that **Applicant Jim Hohenshelt** had an emergency and is unable to attend the interview.

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to appoint Jim Hohenshelt to fill a partial term expiring June 30, 2023 to the Senior Advisory Commission.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

- 1.B** [21-1329](#) Interviews and Action on one Appointment to fill one partial-term ending June 30, 2025 to the Historical and Landmarks Commission

Recommendation: 1. Appoint one applicant to serve on the Historical and Landmarks Commission for a partial-term ending June 30, 2025; and
2. Establish an eligibility list to fill future vacancies should one occur.

Assistant City Clerk Pimentel noted that **Applicant Lisa Goulet-Mah** withdrew her application from consideration.

Applicant Cecily Cox, Applicant Jim Craft, Applicant Ken Kratz, and Applicant Ed Stocks each provided a three minute introduction, answered questions from Council, and provided a closing statement. **Mayor Gillmor** asked the prepared questions.

Assistant City Clerk Pimentel reviewed the voting and eligibility list process.

Council comments and questions followed.

Assistant City Clerk Pimentel addressed **Council** questions.

Council cast their two votes for their top applicants:

Councilmember Watanabe: Cecily Cox and Ed Stocks

Vice Mayor Chahal: Ken Kratz and Ed Stocks

Councilmember Hardy: Cecily Cox and James Craft

Councilmember Park: Ken Kratz and Ed Stocks

Councilmember Jain: Ken Kratz and Ed Stocks

Councilmember Becker: Ken Kratz and Cecily Cox

Mayor Gillmor: Cecily Cox and Ed Stocks

A motion was made by Vice Mayor Chahal, seconded by Councilmember Hardy, to appoint Ed Stocks to serve partial term ending June 30, 2025 on the Historical and Landmarks Commission.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

A motion was made by Vice Mayor Chahal, seconded by Councilmember Becker, to establish a six month eligibility list with Cecily Cox and Ken Kratz to re-invite for an interview if a vacancy were to occur.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

None.

7:45 PM CLOSED SESSION

Public Comment

None.

2. [21-21428](#) Public Employee Appointment (Government Code Section 54954, subd. (e))
Title: Interim City Attorney

The Closed Session was cancelled.

Convene to Closed Session

REPORTS OF ACTION TAKEN IN CLOSED SESSION MATTERS

The Closed Session was cancelled.

ADJOURNMENT

The meeting was adjourned at 7:14 PM.

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to adjourn the meeting.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

The next regular scheduled meeting is on Tuesday evening, October 19, 2021.

MEETING DISCLOSURES

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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)

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City of Santa Clara

Draft

Joint Meeting Minutes

Council and Authorities Concurrent & Santa Clara Stadium Authority Meeting

10/19/2021

4:30 PM

Virtual Meeting
Closed Session 4:30 PM
Open Session 7:30 PM

****Revisions: Added Closed Session Item 21-1504 and 21-1509**

Pursuant to the provisions of AB 361, signed by the Governor on September 16, 2021, to prevent the spread of COVID-19, the City of Santa Clara has implemented 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

Mayor/Chair Gillmor called the meeting to order at 4:30 PM.

Roll Call

Present: 7 - Council/Boardmember Kathy Watanabe, Vice Mayor/Chair Raj Chahal, Council/Boardmember Karen Hardy, Council/Boardmember Kevin Park, Council/Boardmember Suds Jain, Council/Boardmember Anthony Becker, and Mayor/Chair Lisa M. Gillmor

Public Comment

None.

- 1.A** [21-1483](#) Public Employee Appointment (Government Code Section 54954, subd. (e))
Title: Interim City Attorney
- 1.B** [21-1207](#) Threat to Public Services or Facilities (CC, SA)
Pursuant to Gov. Code § 54957(a)
Consultation with: City Manager & Information Technology
- 1.C** [21-1346](#) Conference with Real Property Negotiators (CC)
Pursuant to Gov. Code § 54956.8
Property: Please see below listing for APNs and addresses
City/Authority Negotiator: Deanna J. Santana, City Manager/Executive Director (or designee)
Negotiating Parties: Please see below listing for names for negotiating party(ies)
Under Negotiation: Purchase/Sale/Exchange/Lease of Real Property (provisions, price and terms of payment)
- 1.D** [21-1381](#) Conference with Real Property Negotiators (CC)
Pursuant to Gov. Code § 54956.8
Property: Please see below listing for APNs and addresses
City/Authority Negotiator: Deanna J. Santana, City Manager/Executive Director (or designee)
Negotiating Parties: Please see below listing for names for negotiating party(ies)
Under Negotiation: Purchase/Sale/Exchange/Lease of Real Property (provisions, price and terms of payment)

- 1.E** [21-1504](#) 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)
- 1.F** [21-1509](#) Conference with Legal Counsel-Existing Litigation (SA)
Pursuant to Gov't Code § 54956.9(d)(1)
Forty Niners SC Stadium Company LLC, et al., v. Santa Clara Stadium Authority, Demand for Arbitration through JAMS, 07/26/2019

Convene to Closed Session

Council/Board convened to Closed Session at 4:32 PM and reconvened to Open Session at 7:41 PM.

7:30 PM JOINT COUNCIL/STADIUM AUTHORITY MEETING

Pledge of Allegiance and Statement of Values

Council/Board recited the Pledge of Allegiance.

Council/Boardmember Hardy recited the Statement of Values.

Assistant City Clerk/Secretary Pimentel recited the AB 23 Announcement and Statement of Behavioral Standards.

REPORTS OF ACTION TAKEN IN CLOSED SESSION MATTERS

Mayor Gillmor reported on Item 1.A (RTC 21-1483) - the appointment of an Interim City Attorney. The Council voted unanimously to post a Request for Information to solicit candidates to fill an interim position.

Chief Assistant City Attorney Reuter noted that there were no reportable actions from Closed Session Items 1.B through 1.F.

CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS

Mayor Gillmor announced Special Order of Business will be heard after Item 2. Item 11 will also be heard following Item 3.

City Manager Santana noted that the following Items must be heard this evening: Items 5, 6.D, 6.E, 6.F, 6.H, 6.I, 6.J, 6.L, 8 and 10. **City Manager Santana** noted that Item 9 has been dropped.

Councilmember Jain requested to hear Item 11 prior to Item 3. **Mayor Gillmor** declined the request.

Councilmember Becker requested to drop his Written Petitions (Item 12.D, 12.F, and 12.I.)

2. [21-1444](#) Action to Defer the Update on Sustainability Program and Provide Feedback on Program Priorities to November 9, 2021

Recommendation: Defer the Update on Sustainability Program and Provide Feedback on Program Priorities to November 9, 2021.

A motion was made by Councilmember Becker, seconded by Councilmember Park, to defer the Update on Sustainability Program and Provide Feedback on Program Priorities to November 9, 2021.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

SPECIAL ORDER OF BUSINESS

- 4.A [21-0006](#) Proclaim October 2021 as Breast Cancer Awareness Month

Mayor Gillmor proclaimed October 2021 as Breast Cancer Awareness Month and presented a proclamation to **Jonathan O. (American Cancer Society)**. **Jonathan O.** expressed comments of gratitude of the Proclamation and encouraged women (of age) to get yearly mammograms.

4.B [21-0007](#) Proclaim October 2021 as Domestic Violence Awareness Month

Mayor Gillmor proclaimed October 2021 as Domestic Violence Awareness Month.

4.C [21-1501](#) Recognition of Outgoing Cultural Commissioner Teresa Sulcer

Council recognized **Outgoing Cultural Commissioner Teresa Sulcer** for her service to the City of Santa Clara. **Outgoing Cultural Commissioner Teresa Sulcer** expressed gratitude for the recognition and the great experience raising her family in Santa Clara.

4.D [21-1476](#) Introduce Santa Clara Swim Club's New Head Coach

Mayor Gillmor introduced **Vikas Gupta** who introduced new Santa Clara Swim Club's Head Coach **Kevin Zacher**.

Vikas Gupta and **Kevin Zacher** gave a PowerPoint Presentation.

Council comments followed.

Public Speaker(s): Amanda Pease
Veronica Ospina
Joanna Wilk

Council comments followed.

3. [21-1416](#) Direction to Staff on Alternatives for Revisions to the El Camino Real Specific Plan; Possible Action on the Consultant Contract with Rami & Associates and budget amendment for Revisions to the El Camino Real Specific Plan (Continued from September 28, 2021 and to be Heard Early on Agenda)

Recommendation: Direct staff to proceed with either:

Alternative 1: Direct staff to conduct additional planning work to revise the draft Specific Plan per City Council direction. Authorize the City Manager to execute an agreement with Rami & Associates, Inc. to provide El Camino Real Specific Plan Consultant Services for an initial three-year term ending September 30, 2024, for a maximum compensation not to exceed \$750,000, subject to the annual appropriation of funds. Approve the related budget amendment recognizing appropriations of an additional \$900,000 in FY 2021/22 General Fund account to support consultant work and the use of contract planning staff. Upon completion of the revised Specific Plan, staff will return to the City Council for adoption of the project Water Supply Assessment, project EIR, a modified Specific Plan, General Plan amendments, and a resolution to remove on-street parking for the El Camino Real corridor. Direct staff to bring forward budget amendments at a future date or

Alternative 2: Direct staff to create two new zoning districts with objective design standards that align with the existing General Plan land use designations for the El Camino Real corridor and to prepare an El Camino Real Infrastructure Plan/Streetscape Plan for the creation of bicycle lanes along the corridor. Authorize the City Manager to execute an agreement with Rami & Associates, Inc. to provide El Camino Real Specific Plan Consultant Services for a one-year term ending September 30, 2022, for a maximum compensation not to exceed \$50,000, subject to the annual appropriation of funds. Approve the related budget amendment recognizing appropriations of an additional \$50,000 in FY 2021/22 General Fund Staff will return to City Council for adoption of zoning districts, a resolution to remove on-street parking for the El Camino Real corridor, and adoption of an El Camino Real Infrastructure Plan/Streetscape Plan.

Director of Community Development Crabtree gave a PowerPoint Presentation.

Council comments and questions followed.

Director of Community Development Crabtree addressed **Council** comments and questions.

Public Speaker(s): Allen Liou
Alex Shoor

Greenbelt Alliance
Sunil B

Bradley Gardner	Mathew Reed
Kat Wortham	Reshma Kotwal
Jeff Houston	Deepa
Zoe Siegel	Gabriela Landaveri (E-Mail)

Council comments and questions followed.

Director of Community Development Crabtree addressed **Council** questions.

City Manager Santana noted that a budget amendment on this items require five affirmative votes and will the budget amendment request will be on the October 26, 2021 Council and Authorities Concurrent Meeting.

A motion was made by Councilmember Jain, seconded by Councilmember Hardy, to direct staff to move forward with Alternative 1: direct staff to conduct additional planning work to revise the draft Specific Plan per City Council direction. Authorize the City Manager to execute an agreement with Rami & Associates, Inc. to provide El Camino Real Specific Plan Consultant Services for an initial three-year term ending September 30, 2024, for a maximum compensation not to exceed \$750,000, subject to the annual appropriation of funds. Approve the related budget amendment recognizing appropriations of an additional \$900,000 in FY 2021/22 General Fund account to support consultant work and the use of contract planning staff. Upon completion of the revised Specific Plan, staff will return to the City Council for adoption of the project Water Supply Assessment, project EIR, a modified Specific Plan, General Plan amendments, and a resolution to remove on-street parking for the El Camino Real corridor. Direct staff to bring forward budget amendments at a future date with the following modifications: leave original proposal on the table along with Lower Density Plan, include the Economic Analysis Study option to compare, and make sure objective design standards are kept for building articulation that were developed in the original proposal.

Aye: 4 - Councilmember Hardy, Councilmember Park, Councilmember Jain, and Councilmember Becker

Nay: 3 - Councilmember Watanabe, Vice Mayor Chahal, and Mayor Gillmor

11. [21-1432](#) Action on the Introduction of an All-Electric 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 (Deferred from September 28, 2021)

Recommendation: Staff recommend that City Council introduce electrification reach codes as written, to be established on January 1, 2022; to help reduce carbon emissions associated with new construction, reduce costs in new construction, improve indoor air quality and safety of our building stock, support affordable housing, and increase adoption of electric vehicles.

Sustainability Manager Templeton gave a PowerPoint Presentation.

Council comments and questions followed.

Sustainability Manager Templeton and **Director of Community Development Crabtree** addressed **Council** questions.

Public Speaker(s): Dashiell Leeds	Hoai-An (Why-Ann) Truong
Alexis S Tan	Moria Merriweather
Sahana Moogi	Jessie Good
Carolyn Zhao	Vanessa
Boz Azordegan	Diane Bailey
Sindu Saggeri	Prateek Kundu
Rosie Chen	Alex Shoor
Bruce Naegel	Sven Thesen
Jenny Green	Zach Goldberg (E-Mail)
Edward Strine	

Council comments and questions followed.

Chief Assistant City Attorney Reuter, **Sustainability Manager Templeton**, and **City Manager Santana** addressed **Council** questions.

A motion was made by Councilmember Jain, seconded by Vice Mayor Chahal, that the City Council introduce electrification reach codes as written (Ordinance No. 2034), to be established on January 1, 2022; to help reduce carbon emissions associated with new construction, reduce costs in new construction, improve indoor air quality and safety of our building stock, support affordable housing, and increase adoption of electric vehicles with two modifications to Exception 2: (1) applicant shall provide third party verification that all electric space heating requirement or secondarily propane heating is not cost effective and feasible (2) apply that to Exception 4 as well.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Mayor Gillmor called for a recess at 10:51 PM and reconvened the meeting at 11:00 PM.

STUDY SESSION

5. [21-1269](#) Presentation on Business Tax Ballot Measure and Other Potential Revenue Measures for November 2022 Ballot

Recommendation: 1. Provide feedback on key priorities for the development of recommendations on possible alternative tax structures for future Council consideration; and
2. Review and direct staff to explore other potential revenue measures to be placed on the November 2022 ballot.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to defer this item to October 26, 2021 Council and Authorities Concurrent Meeting, and place it at the beginning of the agenda.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

CONSENT CALENDAR

A motion was made by Council/Boardmember Hardy, seconded by Council/Boardmember Park, to approve the balance of the Consent Calendar (except Item 6.D).

Aye: 7 - Council/Boardmember Watanabe, Vice Mayor/Chair Chahal, Council/Boardmember Hardy, Council/Boardmember Park, Council/Boardmember Jain, Council/Boardmember Becker, and Mayor/Chair Gillmor

6.A [21-20](#) Board, Commissions and Committee Minutes

Recommendation: Note and file the Minutes of:

Downtown Community Task Force - May 20, 2021
Cultural Commission - August 2, 2021
Parks & Recreation Commission - August 17, 2021
Senior Advisory Commission - August 23, 2021
Planning Commission - August 25, 2021

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to approve staff recommendation.

6.B [21-959](#) Action on Bills and Claims Report (CC, HA, SA) for the period June 12th, 2021 - August 27th, 2021

Recommendation: Approve the list of Bills and Claims for June 12, 2021 - August 27, 2021.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to approve staff recommendation.

6.C [21-1434](#) Action on the Adoption of Ordinance No. 2033 Amending Section 3.25.030 of the Santa Clara City Code to Reflect the Increase in the Transient Occupancy Tax Rate to 11.5%

Recommendation: 1. Adopt Ordinance No. 2033 Amending Section 3.25.030 of the Santa Clara City Code to Reflect the Increase in the Transient Occupancy Tax Rate to 11.5%.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to adopt Ordinance No. 2033 Amending Section 3.25.030 of the Santa Clara City Code to Reflect the Increase in the Transient Occupancy Tax Rate to 11.5%.

- 6.E [21-738](#) Action on Agreements with the Santa Clara Valley Transportation Authority for 2016 Measure B Funding of the De La Cruz Boulevard Class IV Bikeway Study, Monroe Street Class II Buffered Bicycle Lane Study, Walsh Avenue Class IV Bikeway Study, and Related Budget Amendments

- Recommendation:**
1. Approve and authorize the City Manager to execute funding agreements between the City of Santa Clara and Santa Clara Valley Transportation Authority for the De La Cruz Boulevard Class IV Bikeway Study, Monroe Street Class II Buffered Bicycle Lane Study, and Walsh Avenue Class IV Bikeway Study;
 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 FY 2021/22 budget amendment in the Streets and Highways Capital Fund to increase the Other Agencies Revenue estimate by \$455,000 to recognize grant funding for the VTA Measure B Bicycle/Pedestrian program category funds, establish an appropriation for the new Project - De La Cruz Boulevard Class IV Bikeway Study in the amount of \$250,000, establish an appropriation for the new Project - Monroe Street Class II Buffered Bicycle Lane Study in the amount of \$200,000, establish an appropriation for the new Project - Walsh Avenue Class IV Bikeway Study in the amount of \$200,000 and decrease the Pedestrian and Bicycle Enhancement Facilities Project by \$195,000 (**five affirmative Council votes required to appropriate additional revenue**); and
 3. Authorize the City Manager to make modifications to the Agreements, if needed, within the approved budget of the projects.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to approve staff recommendation.

- 6.F [21-1038](#) Action on a Resolution Authorizing the City Manager to Negotiate and Execute Master Service Agreements with RWG USA, Inc. and Standard Aero to Perform Gas Turbine Engine Parts Supply, Field Services, and Depot Services

- Recommendation:**
1. Adopt a Resolution authorizing the City Manager to negotiate and execute Master Service Agreements with RWG USA, Inc. and Standard Aero Limited to perform Gas Turbine Engine Parts Supply, Field Services, and Depot Services subject to the following conditions:
 - A. Each agreement shall have an initial term of five years and shall have a maximum amount not-to-exceed set by the City Manager subject to an aggregate maximum authority of \$10,000,000 during the initial term with annual spending subject to the annual appropriation of funds;
 - B. The City Manager shall be authorized to add or delete services consistent with the scope of the agreements and allow future rate adjustments subject to justification by contractor and the appropriation of funds; and
 - C. The City Manager shall be authorized to execute up to five one-year options to extend the term of the master service agreements, subject to the annual appropriation of funds.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to adopt Resolution No. 21-9010, authorizing the City Manager to negotiate and execute Master Service Agreements with RWG USA, Inc. and Standard Aero Limited to perform Gas Turbine Engine Parts Supply, Field Services, and Depot Services.

- 6.G [21-998](#) Action on a Resolution Amending Silicon Valley Power Rate Schedule SB-1 - Standby General Service with Respect to Determination of Reservation Capacity, and Rate Schedule NM - Net Energy Metering Service with Respect to Implementation of an Aggregate Metering Option

Recommendation: Adopt a Resolution of the City of Santa Clara amending rate schedules to Silicon Valley Power's Standby Service Schedule (SB-1) with respect to determination of Reservation Capacity and amending rate schedule Net Energy Metering Service (NM) with respect to implementation of aggregate metering, effective October 6, 2021.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to adopt Resolution No. 21-9011, amending rate schedules to Silicon Valley Power's Standby Service Schedule (SB-1) with respect to determination of Reservation Capacity and amending rate schedule Net Energy Metering Service (NM) with respect to implementation of aggregate metering, effective October 6, 2021.

- 6.H [21-1206](#) Action on Amendment No. 2 to the Steam Sales Agreement with The Newark Group, Inc. to Extend the Agreement Until March 31, 2022

Recommendation: 1. Authorize the City Manager to execute Amendment No. 2 to the Steam Sales Agreement with The Newark Group, Inc. to extend the Agreement until March 31, 2022; and
2. Authorize the City Manager to make minor changes to the attached Amendment subject to approval by City Attorney as to form.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to approve staff recommendation.

- 6.I [21-21237](#) Consideration of the Silicon Valley Power 2020 Power Content Label

Recommendation: Note and file SVP's Power Content Label(s).

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to approve staff recommendation.

- 6.J [21-1265](#) Delegation of authority to the City Manager to negotiate and execute the Third Phase Agreement with Northern California Power Agency (NCPA) for a Power Purchase Agreement (PPA) with South Feather Water and Power Agency (SFWPA)

Recommendation: 1. Authorize the City Manager to negotiate and execute the Third Phase Agreement with Northern California Power Agency (NCPA) for a Power Purchase Agreement with South Feather Water and Power Agency (SFWPA); and
2. Authorize the City Manager to execute administrative amendments to the Third Phase Agreement with Northern California Power Agency as may be needed from time to time during the term of the PPA.

A motion was made by Councilmember Hardy seconded by Councilmember Park, to approve staff recommendation.

- 6.K [21-1253](#) Action on a Resolution Approving the 2022 Historical and Landmarks Commission Calendar of Meetings

Recommendation: Adopt a Resolution approving the 2022 Historical and Landmarks Commission Calendar of Meetings.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to adopt Resolution No. 21-9012, approving the 2022 Historical and Landmarks Commission Calendar of Meetings.

- 6.L [21-1480](#) Action on a Resolution Allowing City Legislative Bodies to Hold Public Meetings Solely by Teleconference or Otherwise Electronically Pursuant to AB 361

Recommendation: Adopt a Resolution allowing the City's legislative bodies to hold public meetings solely by teleconference or otherwise electronically pursuant to AB 361.

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to adopt Resolution No. 21-9013, allowing the City's legislative bodies to hold public meetings solely by teleconference or otherwise electronically pursuant to AB 361.

- 6.M [21-1217](#) Action on Resolution Declaring Two Successor Agency Sites located at 5101 and 5201 Great America Parkway as Surplus Land as Required by State Law [APNs: 104-55-012 and 104-55-013]

Recommendation: That the City Council acting as the governing board of the Successor Agency to the Former Redevelopment Agency of the City of Santa Clara adopt a Resolution declaring two Successor Agency properties located at 5101 Great America Parkway [APN 104-55-012 and 5201 Great America Parkway [APN 104-55-013] as “Surplus Land” pursuant to Government Code § 54221(b)(1).

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to adopt Resolution No. 21-1 (SARDA), declaring two Successor Agency properties located at 5101 Great America Parkway [APN 104-55-012] and 5201 Great America Parkway [APN 104-55-013] as “Surplus Land” pursuant to Government Code § 54221(b)(1).

SANTA CLARA STADIUM AUTHORITY CONSENT CALENDAR

- 7.A [21-1249](#) Action on Stadium Authority Bills and Claims for the Month of July 2021

Recommendation: Approve the list of Stadium Authority Bills and Claims for July 2021.

A motion was made by Boardmember Hardy, seconded by Boardmember Park, to approve staff recommendation.

7.B Action on Request from the Stadium Manager to Execute Agreement with R.E. Cuddie Co. for Tunnel Slip and Fall Protection CapEx Project

1. [21-1424](#) Request from the Stadium Manager to Execute Agreement with R.E. Cuddie Co. for Tunnel Slip and Fall Protection CapEx Project

2. [21-1425](#) Report from the Stadium Authority Regarding Stadium Manager's Request to Execute Agreement with R.E. Cuddie Co. for Tunnel Slip and Fall Protection CapEx Project

Recommendation:

1. Approve the Stadium Manager's request to execute an agreement with R.E. Cuddie Co. for removal and disposal of existing synthetic turf flooring, and furnishing and installation of new synthetic turf flooring from stadium tunnels at Levi's Stadium (Tunnel Slip and Fall Protection CapEx line item) in the amount of \$14,614, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
2. Authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; and
3. Authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$1,461, for a total not to exceed amount of \$16,075.

A motion was made by Boardmember Hardy, seconded by Boardmember Park, to approve staff recommendation.

7.C Action on Request from the Stadium Manager to Award Purchase Orders to Cintas and Twin Hill for Guest Services Uniforms and Fastenal for Stadium and Special Event Spaces CapEx Project, and Execute Agreement with MGC DBA Mission Glass Company for Command Post Window Treatment CapEx Project

1. [21-1437](#) Request from the Stadium Manager to Award Purchase Orders to Cintas and Twin Hill for Guest Services Uniforms and Fastenal for Stadium and Special Event Spaces CapEx Project, and Execute Agreement with MGC DBA Mission Glass Company for Command Post Window Treatment CapEx Project

2. [21-1438](#) Report from Stadium Authority Regarding Stadium Manager's Request to Award Purchase Orders to Cintas and Twin Hill for Guest Services Uniforms and Fastenal for Stadium and Special Event Spaces CapEx Project, and Execute Agreement with MGC DBA Mission Glass Company for Command Post Window Treatment CapEx Project

Recommendation:

1. Approve the Stadium Manager's request to award a purchase order to Cintas for the purchase of Guest Services uniforms, in an amount not to exceed \$4,365, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
2. Approve the Stadium Manager's request to award a purchase order to Twin Hill for the purchase of Intaglio jackets and Royal Oxford shirts for Guest Services uniforms, in the amount of \$3,367, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
3. Approve the Stadium Manager's request to award a purchase order to Fastenal for Waterhog premier mats (Stadium and Special Event Spaces CapEx project), in the amount of \$71,274, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager; and
4. Approve the Stadium Manager's request execute an agreement with MGC DBA Mission Glass Company for window tinting services (Command Post Window Treatment CapEx project), in the amount of \$9,425, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager.

A motion was made by Boardmember Hardy, seconded by Boardmember Park, to approve staff recommendation.

7.D Action on Request from the Stadium Manager to Execute Agreement with R.E. Cuddie Co. for Non-Slip Floor Matting CapEx Project and Related Budget Amendment

1. [21-1440](#) Request from the Stadium Manager to Execute Agreement with R.E. Cuddie Co. for Non-Slip Floor Matting CapEx Project and Related Budget Amendment

2. [21-1441](#) Report from the Stadium Authority Regarding Stadium Manager's Request to Execute Agreement with R.E. Cuddie Co. for Non-Slip Floor Matting CapEx Project and Related Budget Amendment

Recommendation:

1. Approve the Stadium Manager's request to execute an agreement with R.E. Cuddie Co. for the removal and disposal of existing resilient athletic flooring from service tunnels, and the furnishing and installation of rubber resilient athletic flooring at Levi's Stadium (Non-Slip Floor Matting CapEx line item) in an amount not to exceed \$53,955, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
2. Authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project;
3. Authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$5,396, for a total not to exceed amount of \$59,351; and
4. Approve a budget amendment in the amount of \$6,851 to fund the total agreement and 10% contingency amount exceeding the budgeted amount for the line item in the Stadium Authority FY 2021/22 CapEx Budget, offset by a decrease in Capital Reserves.

A motion was made by Boardmember Hardy, seconded by Boardmember Park, to approve staff recommendation.

7.E Action on Request from the Stadium Manager to Incur Charges for Various Conferences, Events, and Meetings

1. [21-1442](#) Request from the Stadium Manager to Incur Charges for Various Conferences, Events, and Meetings

2. [21-1443](#) Report from the Stadium Authority Regarding the Stadium Manager's Request to Incur Charges for Various Conferences, Events, and Meetings

Recommendation:

1. Approve the Stadium Manager's request to incur charges up to \$2,300 to cover registration fees, travel expenses and potential client entertainment, including the purchase of alcohol with public funds, for one Stadium Manager employee for the October 21-22, 2021 VenuesNow Conference in Seattle, WA;
2. Approve the Stadium Manager's request to incur charges up to \$4,550 to cover registration fees, travel expenses and potential client entertainment, including the purchase of alcohol with public funds, for two Stadium Manager employees for the November 2021 Billboard Live Music Summit + Awards in Los Angeles, CA;
3. Approve the Stadium Manager's request to incur charges up to \$2,650 in order to cover travel expenses and potential client entertainment, including the purchase of alcohol with public funds, for two Stadium Manager employees for the February/March 2022 Gridiron Stadium Network Annual Meeting in Austin, TX; and
4. Approve the Stadium Manager's request to incur charges up to \$9,000 to cover travel and entertainment expenses, including the purchase of alcohol with public funds, for up to six client meetings.

A motion was made by Boardmember Hardy, seconded by Boardmember Park, to approve staff recommendation.

PUBLIC PRESENTATIONS

Jospeh Ducato expressed comments regarding options for responsibility of replacement of sewer laterals.

CONSENT ITEMS PULLED FOR DISCUSSION

6.D [21-1293](#) Action on an Agreement with Impark for Event Parking Services at the Santa Clara Convention Center

- Recommendation:**
1. Authorize the City Manager to negotiate and execute an Agreement with Impark for event parking services at the Santa Clara Convention Center for an initial three-year term not-to-exceed \$1,064,700;
 2. Authorize the City Manager to increase maximum compensation during the initial three-year term if demand for event parking services exceeds the current forecast and based on actual services rendered, subject to the appropriation of funds; and
 3. Authorize the City Manager to execute up to two one-year options to extend the term of the Agreement after the initial three-year term and subject to the appropriation of funds.

Councilmember Jain pulled this item for clarification on maintenance of the parking structure and parking fees.

Council comments followed.

City Manager Santana addressed **Council** comments and questions.

A motion was made by Councilmember Jain, seconded by Vice Mayor Chahal, to (1) authorize the City Manager to negotiate and execute an Agreement with Impark for event parking services at the Santa Clara Convention Center for an initial three-year term not-to-exceed \$1,064,700; (2) authorize the City Manager to increase maximum compensation during the initial three-year term if demand for event parking services exceeds the current forecast and based on actual services rendered, subject to the appropriation of funds; and (3) authorize the City Manager to execute up to two one-year options to extend the term of the Agreement after the initial three-year term and subject to the appropriation of funds.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

PUBLIC HEARING/GENERAL BUSINESS

8. [21-198](#) Public Hearing: Action on a Resolution of Necessity to Acquire Certain Real Property Interests on 999 Martin Avenue, Santa Clara, California, from Pollack Enterprises, Inc.

Recommendation: Alternative 1: Adopt a Resolution of Necessity to Acquire Certain Real Property Interests on 999 Martin Avenue, Santa Clara, California, from Pollack Enterprises, Inc. **(Five affirmative votes required [California Code of Civil Procedure section 1245.245]).**

Chief Electric Utility Officer Pineda gave a PowerPoint Presentation.

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to approve Alternative 1: adopt Resolution No. 21-9014 of Necessity to Acquire Certain Real Property Interests on 999 Martin Avenue, Santa Clara, California, from Pollack Enterprises, Inc. (Five affirmative votes required [California Code of Civil Procedure section 1245.245]).

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

9. [21-1385](#) Public Hearing: Action on a Resolution of Necessity to Acquire Certain Real Property Interests on 1261 Martin Avenue, Santa Clara, California, from Martin Investment Properties, LLC

Recommendation: Alternative 1: Adopt a Resolution of Necessity to Acquire Certain Real Property Interests on 1261 Martin Avenue, Santa Clara, California, from Martin Investment Properties, LLC. **(Five affirmative votes required [California Code of Civil Procedure section 1245.245]).**

Item 9 was dropped from the agenda as noted by City Manager Santana during Continuances/Exceptions.

10. [21-1386](#) Public Hearing: Action on a Resolution of Necessity to Acquire Certain Real Property Interests on 1199 & 1061 Martin Avenue, Santa Clara, California, from 1065 Martin Ave, LLC

Recommendation: Alternative 1: Adopt a Resolution of Necessity to Acquire Certain Real Property Interests on 1199 & 1061 Martin Avenue, Santa Clara, California, from 1065 Martin Ave, LLC. **(Five affirmative votes required [California Code of Civil Procedure section 1245.245]).**

Chief Electric Utility Officer Pineda gave a PowerPoint Presentation.

A motion was made by Councilmember Watanabe, seconded by Councilmember Becker, to approve Alternative 1: adopt Resolution No. 21-9015 of Necessity to Acquire Certain Real Property Interests on 1199 & 1061 Martin Avenue, Santa Clara, California, from 1065 Martin Ave, LLC. (Five affirmative votes required [California Code of Civil Procedure section 1245.245]).

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

12. WRITTEN PETITIONS (POLICY 030) SUBMITTED BY THE PUBLIC/COUNCIL

- A. [21-1478](#) Action on a Written Petition (Council Policy 030) submitted by Morteza Shafiei, as representative of HOAs on October 7, 2021 to add an Agenda Item to a future Council Agenda to Consider the Purchase of lot at 1601 Civic Center Drive

Recommendation: Staff makes no recommendation.

Vice Mayor Chahal recused himself from this item due to his property being within 500 ft. of 1601 Civic Center Drive.

Written Petitioner Morteza Shafiei gave a verbal report on his request to consider the purchase of the lot located at 1601 Civic Center Drive.

Council comments followed.

City Manager Santana noted that due to reduced staffing, this item would not be able to return within 30 days (as noted in Council Policy 030).

Public Speaker(s): Keyhan Sinai
Deepa
Sunil
DW
Brayden
Reshma Kotwal

A motion was made by Councilmember Watanabe, seconded by Councilmember Becker, to agendize the Written Petition Request to a future Council date.

Aye: 4 - Councilmember Watanabe, Councilmember Park, Councilmember Becker, and Mayor Gillmor

Nay: 2 - Councilmember Hardy and Councilmember Jain

Recused: 1 - Vice Mayor Chahal

- B. [21-1477](#) Action on a Written Petition (Council Petition 030) Submitted by Councilmember Jain Requesting to Place an Agenda Item at a Future Meeting to Discuss the Debt Acquisition Company of America Applying for a Conditional Use Permit to Build and Operate a 320 Acre Sand and Gravel Quarry at Sargent Ranch

Recommendation: Staff has no recommendation and seeks Council direction.

Councilmember Jain provided a verbal overview on his Written Petition Request to discuss the Debt Acquisition Company of America applying for a Conditional Use Permit to build and operate a 320 Acre Sand and Gravel Quarry at Sargent Ranch.

Public Speaker(s): Alice Kaufman
Tedde Simon
Valentin Lopez
Sunil B

A motion was made by Councilmember Jain, seconded by Vice Mayor Chahal, to place this item on a future agenda item to discuss and consider a resolution to reject the Debt Acquisition Company of America application for a Conditional Use Permit to Build and Operate a 320 Acre Sand and Gravel Quarry at Sargent Ranch.

Aye: 6 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Nay: 1 - Councilmember Hardy

- C. [21-1431](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion to Propose including a New City Hall Plan Incorporated into the New Santa Clara Downtown Plan

Recommendation: Staff has no recommendation and seeks Council direction.

Councilmember Jain recused himself from this item due to his property being within 1000 ft. to the Downtown Specific Plan.

Councilmember Becker provided a verbal report on his Written Petition for discussion to propose including a New City Hall Plan incorporated into the New Santa Clara Downtown Plan.

Council discussion followed.

Public Speaker(s): Dan Ondrasek	Skip Pearson
Sunil B	Mary Grizzle
Donna West	Frank
Deepa	Edward Strine

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to continue Items 12.C, 12.E, 12.G, 12.H, 12.J and 12.K to the Council Priority Goal Setting Session in February 2022, and circulate any pertinent reports/information on these items prior to the session.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

- D. [21-1486](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion to Propose a Stricter and more Regulated Ordinance for AirBNB Properties/Operations

Recommendation: Staff has no recommendation and seeks Council direction.

Councilmember Becker requested to drop his Written Petitions (Item 12.D, 12.F, and 12.I.).

- E. [21-1488](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion to Propose a New Santa Clara City Commission, Film Commission

Recommendation: Staff has no recommendation and seeks Council direction.

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to continue Items 12.C, 12.E, 12.G, 12.H, 12.J and 12.K to the Council Priority Goal Setting Session in February 2022 and circulate any pertinent reports/information on these items prior to the session.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

- F. [21-1489](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion to Change the Name of the City of Santa Clara Observed Holiday from Columbus Day to Indigenous People's Day

Recommendation: Staff has no recommendation and seeks Council direction.

Councilmember Becker requested to drop his Written Petitions (Item 12.D, 12.F, and 12.I.).

- G. [21-1490](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion on Construction of New Lawn Bowl Facility to Follow through on Past Promises

Recommendation: Staff has no recommendation and seeks Council direction.

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to continue Items 12.C, 12.E, 12.G, 12.H, 12.J and 12.K to the Council Priority Goal Setting Session in February 2022 and circulate any pertinent reports/information on these items prior to the session.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

- H. [21-1491](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion to Add a Ballot Measure in 2022 Election for an Infrastructure Bond or Tax

Recommendation: Staff has no recommendation and seeks Council direction.

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to continue Items 12.C, 12.E, 12.G, 12.H, 12.J and 12.K to the Council Priority Goal Setting Session in February 2022 and circulate any pertinent reports/information on these items prior to the session.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

- I. [21-1492](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion to Propose an Ordinance to make it a Crime to Promote or Encourage Sideshows on Social Media

Recommendation: Staff has no recommendation and seeks Council direction.

Councilmember Becker requested to drop his Written Petitions (Item 12.D, 12.F, and 12.I.).

- J. [21-1493](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion of Installation of RRFB Crosswalk at the Kiely/Mauricia Avenue Intersection

Recommendation: Staff has no recommendation and seeks Council direction.

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to continue Items 12.C, 12.E, 12.G, 12.H, 12.J and 12.K to the Council Priority Goal Setting Session in February 2022 and circulate any pertinent reports/information on these items prior to the session.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

- K. [21-1494](#) Action on Written Petition (Council Petition 030) Submitted by Councilmember Becker Requesting to Place an Agenda Item at a Future Council Meeting for Discussion of Installation of Rainbow Crosswalk(s) in the City of Santa Clara

Recommendation: Staff has no recommendation and seeks Council direction.

A motion was made by Councilmember Becker, seconded by Vice Mayor Chahal, to continue Items 12.C, 12.E, 12.G, 12.H, 12.J and 12.K to the Council Priority Goal Setting Session in February 2022 and circulate any pertinent reports/information on these items prior to the session.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

Mayor Gillmor reported on her attendance at (1) the annual conference of NCPA and was proud to note that **Assistant City Attorney Arellano** was one of the panelists; and (2) the League of California Cities and provided an overview on the sessions she attended. She noted that she would bring the following to Council Goal Setting Session: "TOT recovery on short term rentals" and outsourcing of public records requests.

Councilmember Jain reported on his attendance at the NCPA Conference in Napa along with **Councilmember Watanabe** and **Mayor Gillmor** and provided information on a tour of a Power Plant and the sessions he attended.

Councilmember Watanabe reported on her attendance at (1) the NCPA Conference and (2) the League of California Cities in Sacramento and provided an overview on the sessions she attended.

Councilmember Park reported on his attendance at the League of California Cities and provided an overview on the sessions he attended.

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

City Manager Santana expressed gratitude for City Staff (Parks & Recreation Department, Public Safety, and all other supporting departments) who supported the Parade of Champions event and noted that the next budget process has kicked off.

[21-1502](#)

Tentative Meeting Agenda Calendar (TMAC)

ADJOURNMENT

The meeting was adjourned at 12:49 AM in memory of **Jason Nuckles (Alumnus of the Santa Clara Vanguard); Glorian Quigley (A Force of Nature); ArLyne Diamond (former Senior Advisory Commissioner); Danika Nixon Dhople (Santa Clara Resident); Irma LeBlanc (Long term Santa Clara Resident and mother of Board of Library Trustee Debbie Tryforos).**

A motion was made by Councilmember Hardy, seconded by Councilmember Park, to adjourn the meeting.

Aye: 7 - Councilmember Watanabe, Vice Mayor Chahal, Councilmember Hardy, Councilmember Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

[21-1527](#)

Adjournment of the October 19, 2021 City Council and Stadium Authority Meeting Post Meeting Material

The next regular scheduled meeting is on Tuesday evening, October 26, 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.

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City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
santaclaraca.gov
@SantaClaraCity

Agenda Report

22-1751

Agenda Date: 1/11/2022

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 - May 11, 2021

Senior Advisory Commission - May 24, 2021 Amended Minutes



City of Santa Clara

Meeting Minutes Youth Commission

05/11/2021

6:00 PM

Virtual Meeting

Pursuant to the provisions of California Governor's Executive Order N-29-20, issued on March 17, 2020, to prevent the spread of COVID-19, the City of Santa Clara has implemented methods for the public to participate remotely:

Via Zoom:

- o <https://santaclaraca.zoom.us/j/92321902667>

Meeting ID: 923 2190 2667 or

- o Phone: 1(669) 900-6833

The meeting set-up is in line with the recommendations of the COVID-19 White House Task Force, which notes no more than ten (10) people gathering. The Chair will be present for the meeting with the staff liaison and commissioners participating remotely.

CALL TO ORDER AND ROLL CALL

Chair Suresh called the meeting to order at 6:07 p.m.

Present 15 - Commissioner Aarav Gupta, Commissioner Ahmad Ismail, Commissioner Jasmine Kelly-Tanti, Commissioner Khadeejah Khan, Commissioner Rajvi Khanjan Shroff, Commissioner Riya Mehta, Commissioner Palak Parikh, Commissioner Sarah Zuo, Commissioner Adrienne Krivokapic-Zhou, Commissioner Colin Lim, Commissioner Kayla Phan, Commissioner Kavya Sriram, Commissioner Smrithi Suresh, Commissioner Natasha Yen, and Commissioner Amy Zuo

CONSENT CALENDAR

1.A [21-634](#) Youth Commission Minutes of April 6, 2021

Recommendation: Approve the Youth Commission Minutes of April 6, 2021.

Under Staff Report: Changed Rachel Schmidt to Rachel Hughes.

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

Aye: 15 - Commissioner Gupta, Commissioner Ismail, Commissioner Kelly-Tanti, Commissioner Khan, Commissioner Shroff, Commissioner Mehta, Commissioner Parikh, Commissioner Zuo, Commissioner Krivokapic-Zhou, Commissioner Lim, Commissioner Phan, Commissioner Sriram, Commissioner Suresh, Commissioner Yen, and Commissioner Zuo

PUBLIC PRESENTATIONS

Tabitha Kappeler-Hurley, from Relay for Life Santa Clara, shared information about how the community can participate in the event. Relay For Life is a community-based fundraising and awareness event for the American Cancer Society. Relay for Life is scheduled for October 1-2, 2021 at Townsend Field. www.relayforlifesantaclara.org.

GENERAL BUSINESS

2. [21-635](#) Breathe California Youth Vaping and Tobacco Presentation

Representatives from Breathe California shared information on the use of nicotine-based products by youth and the harmful effects these products have on overall and lung health. For more information: www.breathecalifornia.org/.

3. [21-636](#) Youth Commission Committee Reports on Work Plan Goals

Environmentalism Committee: Committee members discussed the virtual Sustainable Tech for Environmental Minds (STEM) Conference held on Saturday, April 17, 2021. Guest speakers from a variety of fields and backgrounds addressed students from throughout the Bay Area on the impact that technology can have towards improving the environment and climate.

Health & Wellness Committee: No report.

Public Outreach Committee: Committee members reviewed their week of social media posts focused on Earth Day and environmentalism. This content also supported the Environmentalism Committee's STEM Conference.

STAFF REPORT

Rachel Hughes, Librarian, shared that libraries are open for pick-up and computer usage and printing. Virtual programming is still in effect. Summer reading program "Heroes Read Here" will begin soon.

Gayle Ichiho, Recreation Supervisor, provided updates on summer class and camp registration, the Senior Center's virtual "Be Strong, Live Long" Health & Wellness Fair on Thursday, May 20, 2021, and Summer of Service volunteer program for high school students to work on projects in the community.

Jon Kawada, Staff Liaison, updated Youth Commissioners on the process of bringing forward recommended candidates to fill Commission vacancies for the FY2021/22 term. Commissioners were asked to volunteer to pick up the remaining "Dear Friends" postcards to write short notes to participants in the Meals on Wheels program. Sunset Cinema, outdoor movie nights, may return in the summer and Commissioners may be asked to volunteer to help at the events.

COMMISSIONERS REPORT

None

ADJOURNMENT

A motion was made by Chair Suresh, seconded by Vice Chair Krivokapic-Zhou, that this meeting be adjourned at 7:12 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.

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City of Santa Clara

Meeting Minutes

Senior Advisory Commission

05/24/2021

10:00 AM

Virtual Meeting

Pursuant to the provisions of California Governor's Executive Order N-29-20, issued on March 17, 2020, to prevent the spread of COVID-19, the City of Santa Clara has implemented methods for the public to participate remotely.

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join: <https://santaclaraca.zoom.us/j/97590069803>

Or join by phone: Dial 1-669-900-6833

Webinar ID: 975 9006 9803

International numbers available: <https://santaclaraca.zoom.us/j/abuhH0eDsx>

The meeting set-up is in line with the recommendations of the COVID-19 White House Task Force, which notes no more than ten (10) people gathering. The Chair will be present for the meeting with the staff liaison and commissioners participating remotely.

CALL TO ORDER AND ROLL CALL

The regular meeting was called to order by Chair Grant McCauley at 10:02 a.m.

Present 5 - Commissioner Wanda Buck, Chair Grant L. McCauley, Vice Chair Nancy Toledo, Commissioner Helen Narciso, and Commissioner Ana Segovia

Absent 1 - Commissioner Judy Hubbard

A motion was made by Commissioner Buck, seconded by Commissioner Narciso to excuse Commissioner Hubbard.

Aye: 5 - Commissioner Buck, Chair McCauley, Vice Chair Toledo, Commissioner Narciso, and Commissioner Segovia

Excused: 1 - Commissioner Hubbard

CONSENT CALENDAR

1.A [21-708](#) Senior Advisory Commission Minutes of April 26, 2021

Recommendation: Approve the Senior Advisory Commission Minutes of April 26, 2021.

A motion was made to by Vice-Chair Toledo, seconded by Commissioner Segovia, to approve the Senior Advisory Commission minutes from April 26, 2021

Aye: 5 - Commissioner Buck, Chair McCauley, Vice Chair Toledo, Commissioner Narciso, and Commissioner Segovia

Excused: 1 - Commissioner Hubbard

PUBLIC PRESENTATIONS

None

GENERAL BUSINESS

2. [21-709](#) Senior Advisory Commission FY2020/21 Work Plan and Goals Discussion and Update

Relating to Goal 1.a. - **Commissioner Buck** added that "word of mouth" is super helpful when promoting activities, programs, and special events.

Relating to Goal 1.b. - **Commissioner Buck** mentioned that Senior Planet has volunteers to help individuals with navigating Zoom.

~~Relating to Goal 2.a. - Commissioner Narcisco made a motion to approve the Senior Advisory Commission Transportation Interest Letter, seconded by Commissioner Segovia.~~

Relating to Goal 2.a. - Commissioner Narcisco made a motion to approve the Senior Advisory Commission Transportation Interest Letter and forward the letter to City Council for consideration to start the Citywide conversation, seconded by Commissioner Segovia (43:22).

*Aye: 5 - Commissioner Buck, Chair McCauley, Vice Chair Toledo, Commissioner Narciso, and Commissioner Segovia
Excused: 1 - Commissioner Hubbard*

Relating to Goal 3.a. - **Supervisor Herb** informed the Commission that the May Zoom topic was Disaster Preparedness, educating older adults on how to prepare for seasonal and local disasters, ranging from earthquake evacuation to emergency pet care. The Commission also inquired about helpful Apps that the Senior Center might include in an upcoming Senior Center Newsletter.

Relating to Goal 4.a. - **Commissioners McCauley** shared his enthusiasm for the success of the Health & Wellness Fair. **Supervisor Herb** shared that the first 50 registrations will receive their Swag Bag next week in the mail. **Supervisor Herb** will have an update on the analytics of the Health & Wellness Fair that shows the amount of visitors to the page as well as provides visitor behavior and links they clicked on.

Relating to Goal 4.b. - **Supervisor Herb** updated the Commission on the current Elder Fraud Prevention education through Silicon Valley Power regarding utility scams, as well as the City's IT Department and Cyber-Security.

Relating to Goal 4.c. - **Commissioner Toledo** informed the Commission that there has not been an ADA Committee Meeting.

STAFF REPORT

Recreation Manager Castro updated the Commission on the re-opening of all Parks and Recreation facilities (including the International Swim Center), reminding them about protocols, staffing, schedules, and activities/programs offered. **Recreation Manager Castro** also informed the Commission that starting on June 5, the tennis courts at Buchser Middle School will be open. **Recreation Manager Castro** provided updates on the Raymond G. Gamma Dog Park (Rehabilitation) project, which currently offers off-leash dog area available during construction.

Council Member Jain informed the Commission about proposed budget cuts for the Therapeutic Recreation Coordinator and the Roberta Jones Jr. Theatre Supervisor.

COMMISSIONERS REPORT

Commissioner Buck informed the Commission that she attended the Sourcewise presentation through the Senior Center Health & Wellness Program, which focused on the topic of Disaster Preparedness.

ADJOURNMENT

A motion was made by Commissioner Toledo, seconded by Commissioner Buck, that the meeting be adjourned at 11:43 a.m.

Aye: 5 - Commissioner Buck, Chair McCauley, Vice Chair Toledo, Commissioner Narciso, and Commissioner Segovia

Excused: 1 - Commissioner Hubbard

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.

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Agenda Report

22-1594

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on Bills and Claims Report (CC, HA, SCSA,) for the period October 30th, 2021 - December 3rd, 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 City of San Jose in the amount of \$32,012,87 for San Jose-Santa Clara Regional Wastewater Facility (RWF) for second quarter 2021/22 O&M billing, purchase of recycled water, and various utility payments.
- Payment to Northern California Power Agency in the amount of \$18,835,164 for November 2021 all resources bill and Western Restoration Fund.
- Payment to MSR Public Power Agency/Energy Authority in the amount of \$5,676,180 for October and November 2021 energy purchases and October 2021 Big Horn Plant shaping fee.
- Payment to California Environmental Protection in the amount of \$5,018,506 for bid guarantee for the November 2021 Joint Auction to allow the City to potentially procure up to 276,361 carbon allowances and Certified Unified Program Agency (CUPA) surcharges for the second quarter ended September 30, 2021.
- Payment to Santa Clara Valley Water District in the amount of \$3,676,816 for August and September 2021 Pump Tax, a groundwater charge that is used to pay for the protection and augmentation of water supplies in the basin and October 2021 treated water purchase.

- Payment to Allied Power Group in the amount of \$2,890,175 for major engine overhaul and repair of Gianera Generating Station.

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 \$59,212. The majority of this amount are expenses to the Santa Clara County Sheriff's Department for special law enforcement services for September and October 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 \$105,945,625 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 October 30, 2021 - December 3, 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 10/30/2021 to 12/03/2021

Run Date 12/3/2021
Run Time 11:57:14 AM

Sorted by Payment Amount

Payment No: W22159

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CITY OF SAN JOSE	00504164	1202644	WT: 2021-22 Q2 CAPITAL BILLING	Sewer Utility Construction	25,804,081.00
				Total for Payment No.:		25,804,081.00

Payment No: 021230

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	GEO1 FIXED NOV21	Electric Utility	1,217,909.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	GEO1 VAR NOV21	Electric Utility	-1,958,105.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	GEO1 DEBT NOV21	Electric Utility	183,239.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CT FIXED NOV21	Electric Utility	213,607.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CT VAR NOV21	Electric Utility	-200,112.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	HYDRO FIXED NOV21	Electric Utility	556,059.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	HYDRO VAR NOV21	Electric Utility	-828,508.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	HYDRO DEBT NOV21	Electric Utility	1,072,514.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	LEC FUEL NOV21	Electric Utility	3,054,621.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	LEC VARIABLE NOV21	Electric Utility	-3,477,216.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	LEC FIXED NOV21	Electric Utility	433,527.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	LEC DEBT NOV21	Electric Utility	632,943.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	POWER MGMT/JPA ASSESS NOV21	Electric Utility	324,304.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	LEGISLATIVE/REGULATORY NOV21	Electric Utility	53,992.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	PASSTHRU-MEMBERSHIP DUES NOV21	Electric Utility	6,556.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	PASSTHRU-MEMBERSHIP NOV21	Electric Utility	736.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	PASSTHRU-CMUA EE REPORTNG	Elec OperatingGrant	-4,034.00

				TOOL	Trust Fund	
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CONTRACT SVC-CADMUS CONF 0205	Elec OperatingGrant Trust Fund	10,077.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CISO MKT EST NOV21	Electric Utility	17,393,055.00
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CISO GMC SEP21,AUG21,OTHER	Electric Utility	220,756.99
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CISO MKT SEP21,AUG21,OTHER	Electric Utility	-3,392,424.57
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CISO XMN SEP21,AUG21,OTHER	Electric Utility	4,025,532.08
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CISO CRR SEP21,AUG21,OTHER	Electric Utility	-142,243.23
11/05/2021	NORTHERN CALIF POWER AGENCY	00503290	006002-1121025	CISO A/S SEP21,AUG21,OTHER	Electric Utility	-711,621.27
				Total for Payment No.:		18,685,164.00

Payment No: W22153

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/04/2021	CA ENVIRONMENTAL PROTECTION	00503101	507OCT2021	BID GUARANTEE AUCTION#29 NOV21	Electric Utility	5,000,000.00
				Total for Payment No.:		5,000,000.00

Payment No: W22160

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CITY OF SAN JOSE	00504157	1202643	WT:21-22 Q2 OPERATION & MAINT	Sewer Utility	4,752,361.00
				Total for Payment No.:		4,752,361.00

Payment No: 021254

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ALLIED POWER GROUP, LLC	00503267	009228	FRAME5 INSPECTION FIELD WORK	Electric Utility Construction	1,901,594.53
11/12/2021	ALLIED POWER GROUP, LLC	00503267	009228	FRAME5 INSPECTION MATERIALS	Electric Utility Construction	862,351.20
				Total for Payment No.:		2,763,945.73

Payment No: 701029

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	EATON CORP	00503407	PED0004130	CREDIT FOR LIQUIDATED DAMAGES	Electric Utility Construction	-33,000.00
12/03/2021	EATON CORP	00505092	57026395	SWITCHGEAR POWER CONTROL ENCLO	Electric Utility Construction	849,318.41
12/03/2021	EATON CORP	00505092	57026395	METAL-CLAD SWITCHGEAR ASSEMBLY	Electric Utility Construction	1,216,074.63
12/03/2021	EATON CORP	00505092	57026395	SUBSTATION CONTROL, RELAY PANE	Electric Utility Construction	245,643.27
12/03/2021	EATON CORP	00505092	57026395	FIELD ASSEMBLY, SUPERVISION AN	Electric Utility Construction	107,545.60
12/03/2021	EATON CORP	00505092	57026395	FREIGHT	Electric Utility Construction	164,706.40
12/03/2021	EATON CORP	00505092	57026395	EXTENDED WARRANTY	Electric Utility Construction	152,648.80
Total for Payment No.:						2,702,937.11

Payment No: W22177

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MSR ENERGY AUTHORITY	00504369	EA2048	NAT GAS PURCH DVR OCT21	Electric Utility	2,427,634.77
11/24/2021	MSR ENERGY AUTHORITY	00504369	EA2048	NAT GAS PURCH GIA OCT21	Electric Utility	95,843.39
11/24/2021	MSR ENERGY AUTHORITY	00504369	EA2048	NAT GAS PURCH GIA OCT21	Electric Utility	16,080.59
Total for Payment No.:						2,539,558.75

Payment No: W22178

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	EDF TRADING NORTH AMERICA LLC	00504373	1858028	NAT GAS PURCH DVR OCT21	Electric Utility	2,068,149.70
11/24/2021	EDF TRADING NORTH AMERICA LLC	00504373	1858028	GAS PURCH COGEN OCT21	Electric Utility	81,650.86
11/24/2021	EDF TRADING NORTH AMERICA LLC	00504373	1858028	NAT GAS PURCH GIA OCT21	Electric Utility	13,699.37
Total for Payment No.:						2,163,499.93

Payment No: 021363

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	O'GRADY PAVING INC	00504324	5572	2021 ANNUAL STREET MAINTENANCE	Streets And Highways	1,816,053.80
11/19/2021	O'GRADY PAVING INC	00504324	5572	5% RETENTION	Streets And Highways	-90,802.72
				Total for Payment No.:		1,725,251.08

Payment No: W22180

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/30/2021	SANTA CLARA VALLEY WATER DIST	00504496	GM103056	2021 SEPT PUMP TAX	Water Utility	1,575,194.17
				Total for Payment No.:		1,575,194.17

Payment No: 003006

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ELECTRONIC FEDERAL TAX	00503641	10/17/21-10/30/21	DD: FED TAXES W/H B2122	Payroll Liability&ClearingAcct	1,046,204.72
11/05/2021	ELECTRONIC FEDERAL TAX	00503641	10/17/21-10/30/21	DD: FED TAXES W/H B2122	Payroll Liability&ClearingAcct	264,086.32
11/05/2021	ELECTRONIC FEDERAL TAX	00503641	10/17/21-10/30/21	DD: FED TAXES W/H B2122	Payroll Liability&ClearingAcct	245,393.91
				Total for Payment No.:		1,555,684.95

Payment No: W22150A

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/17/2021	SANTA CLARA VALLEY WATER DIST	00504391	GM103007 COR	2021 AUG PUMP TAX COR	Water Utility	1,531,992.99
				Total for Payment No.:		1,531,992.99

Payment No: 021301

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	TRI-DAM PROJECT	00503932	2021-10 SVP	ENERGY PURCH (HYDRO) OCT21	Electric Utility	1,500,181.01
				Total for Payment No.:		1,500,181.01

Payment No: W22184

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/01/2021	CITY OF SAN JOSE	00504502	1204148	FY2021-22 Q1 JUL-SEP RECY WTR	Water Recycling Program	1,455,351.76
				Total for Payment No.:		1,455,351.76

Payment No: 003015

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ELECTRONIC FEDERAL TAX	00504443	10/31/21-11/13/21A	DD: FED TAXES W/H B2123	Payroll Liability&ClearingAcct	930,357.00
11/19/2021	ELECTRONIC FEDERAL TAX	00504443	10/31/21-11/13/21A	DD: FED TAXES W/H B2123	Payroll Liability&ClearingAcct	244,657.08
11/19/2021	ELECTRONIC FEDERAL TAX	00504443	10/31/21-11/13/21A	DD: FED TAXES W/H B2123	Payroll Liability&ClearingAcct	224,516.88
				Total for Payment No.:		1,399,530.96

Payment No: W22181A

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/30/2021	MSR PUBLIC POWER AGENCY	00504659	110821	BIG HORN ENERGY OCT21	Electric Utility	1,310,457.25
				Total for Payment No.:		1,310,457.25

Payment No: 003009

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CAL PERS - PO BOX 1982	00503846	10/17/21-10/30/21	EMPLOYER/EMPLOYEE DED	Payroll Liability&ClearingAcct	448,081.76
11/05/2021	CAL PERS - PO BOX 1982	00503846	10/17/21-10/30/21	EMPLOYER/EMPLOYEE DED	Payroll Liability&ClearingAcct	761,922.35
				Total for Payment No.:		1,210,004.11

Payment No: 003017

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/15/2021	CAL PERS - PO BOX 1982	00504672	10/17/21-10/30/21a	EMPLOYER/EMPLOYEE DED B2122	Payroll	422,991.48

					Liability&ClearingAcct	
11/15/2021	CAL PERS - PO BOX 1982	00504672	10/17/21-10/30/21a	EMPLOYER/EMPLOYEE DED B2122	Payroll Liability&ClearingAcct	716,291.53
Total for Payment No.:						1,139,283.01

Payment No: W22162

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	MISSION TRAIL WASTE SYSTEMS	00503738	1839OCT2021A	GARBAGE COLLECTION OCT 2021	Solid Waste Program	883,769.19
11/12/2021	MISSION TRAIL WASTE SYSTEMS	00503738	1839OCT2021A	CLEAN & GREEN SVCS OCT 2021	Solid Waste Program	205,097.85
Total for Payment No.:						1,088,867.04

Payment No: 021361

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MSR PUBLIC POWER AGENCY	00503552	110221	PUR PWER SAN JUAN NOV21 ACT	Electric Utility	12,415.55
11/19/2021	MSR PUBLIC POWER AGENCY	00503552	110221	PUR PWER SAN JUAN NOV21 ACT	Electric Utility	96,250.00
11/19/2021	MSR PUBLIC POWER AGENCY	00503552	110221	PUR PWER SAN JUAN NOV21 ACT	Electric Utility	810,577.60
11/19/2021	MSR PUBLIC POWER AGENCY	00503552	110221	RENEWABLE ADMIN COSTS NOV21	Electric Utility	40,544.60
Total for Payment No.:						959,787.75

Payment No: A00001

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ELBOW RIVER MARKETING LTD	00503348	ERM193521	PURCHASE OF GCCO	Electric Utility	837,500.00
Total for Payment No.:						837,500.00

Payment No: 003010

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/08/2021	CAL PERS - HEALTH	00502874	NOV-21	HEALTH INSURANCE PREMIUMS	Payroll Liability&ClearingAcct	722,816.81
11/08/2021	CAL PERS - HEALTH	00502874	NOV-21	HEALTH INSURANCE PREMIUMS	OPEB Plan Trust Fund	93,292.83
Total for Payment No.:						816,109.64

Payment No: 021368

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PASO ROBLES TANK INC	00504433	6216	CONSTRUCTION CONTRACT FOR SERR	Water Utility Construction	785,510.85
11/19/2021	PASO ROBLES TANK INC	00504433	6216	RETENTION	Water Utility Construction	-39,275.55
				Total for Payment No.:		746,235.30

Payment No: W22175

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/23/2021	SFPUC WATER DEPT	00504495	2395NOV2021	WT:2021 OCT - WATER PURCHASES	Water Utility	651,273.50
				Total for Payment No.:		651,273.50

Payment No: 021450

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	UNISYS CORP	00504721	M2110010	Information Technology Service	Information Technology Service	635,692.33
11/24/2021	UNISYS CORP	00504721	M2110010	STADIUM OPERATIONS COSTS	General Fund	2,692.94
				Total for Payment No.:		638,385.27

Payment No: W22174

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/23/2021	SANTA CLARA VALLEY WATER DIST	00504494	TI002527	WT:2021 OCT RINCONADA	Water Utility	569,629.02
				Total for Payment No.:		569,629.02

Payment No: 021506

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MSR PUBLIC POWER AGENCY	00504795	111121	BIG HORN 2 POWER OCT21	Electric Utility	529,689.27
				Total for Payment No.:		529,689.27

Payment No: 021234

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PASO ROBLES TANK INC	00503338	6145	CONSTRUCTION CONTRACT FOR SERR	Water Utility Construction	554,954.78
11/05/2021	PASO ROBLES TANK INC	00503338	6145	RETENTION	Water Utility Construction	-27,747.74
				Total for Payment No.:		527,207.04

Payment No: 701047

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GREENWASTE RECOVERY, INC	00503420	028875	MIX WASTE PROC SEP 2021	Solid Waste Program	525,233.13
				Total for Payment No.:		525,233.13

Payment No: W22172

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/22/2021	RE ROSAMOND ONE LLC	00503941	00095	ENERGY PURCH (SOLAR) OCT21	Electric Utility	498,962.99
				Total for Payment No.:		498,962.99

Payment No: 003005

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00503661	10/17/21-10/30/21	DD: SIT & SDI W/H B2122	Payroll Liability&ClearingAcct	430,853.34
11/05/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00503661	10/17/21-10/30/21	DD: SIT & SDI W/H B2122	Payroll Liability&ClearingAcct	24,120.66
				Total for Payment No.:		454,974.00

Payment No: W22173

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/22/2021	MANZANA WIND LLC	00503997	134869	ENERGY PURCH (WIND) SEP21	Electric Utility	453,716.90
				Total for Payment No.:		453,716.90

Payment No: W22186

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/01/2021	SANTA CLARA CONVENTION CENTER	00505083	2461NOV2021B	WT: PRE FUND EXPEND JAN 2022	Convention Center Enterprise F	432,594.00
				Total for Payment No.:		432,594.00

Payment No: 700960

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC 3.1-3.5 GE ROT INSPECTION	Electric Utility Construction	72,709.50
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC3.7 ROTOR BLOCK REPLACEMENT	Electric Utility Construction	45,000.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC3.8 ROTOR JOURNAL MACHINING	Electric Utility Construction	16,200.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC3.9 FIELD COLL RING POLISH	Electric Utility Construction	15,120.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC3.10 16 NONMAG WEDGES	Electric Utility Construction	18,500.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC3.11 FIELD COUPLING DEBURR	Electric Utility Construction	1,800.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC4.1 GEN STATOR REWEDGE LAB	Electric Utility Construction	21,145.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC4.1 MATERIALS	Electric Utility Construction	8,184.38
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC4.2 GEN BEARING REFURBISH	Electric Utility Construction	5,500.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC4.3 GEN OIL SEAL REFURBISH	Electric Utility Construction	8,400.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	STATOR HEATING REPLACEMENT	Electric Utility Construction	6,500.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC4.11.3 SCAFFOLDING	Electric Utility Construction	13,500.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC4.11.4 TRUCKING SERVICE	Electric Utility Construction	16,042.80
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC4.11.6 DUMPSTER RENTAL	Electric Utility Construction	1,500.00
12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC8 ADDITIONAL SERVICES	Electric Utility Construction	46,035.00

12/03/2021	ELECTRICAL MAINTENANCE	00501524	21-4743-4	SEC8 ADDITIONAL MATERIALS	Electric Utility Construction	5,200.31
12/03/2021	ELECTRICAL MAINTENANCE	00501536	21-4743-5	SEC2 GEN OVERHAUL LABOR	Electric Utility Construction	70,363.00
12/03/2021	ELECTRICAL MAINTENANCE	00501536	21-4743-5	SEC2 GEN OVERHAUL MATERIALS	Electric Utility Construction	4,365.00
12/03/2021	ELECTRICAL MAINTENANCE	00501536	21-4743-5	SEC4.4 CARBON BRUSH REPLACE	Electric Utility Construction	1,800.00
12/03/2021	ELECTRICAL MAINTENANCE	00501536	21-4743-5	SEC4.9 GENERATOR AUXILLARY	Electric Utility Construction	2,500.00
12/03/2021	ELECTRICAL MAINTENANCE	00501536	21-4743-5	SEC4.11.2 CRANE SERVICES	Electric Utility Construction	26,000.00
12/03/2021	ELECTRICAL MAINTENANCE	00501536	21-4743-5	SEC 4.11.7 REMOVE 16' FENCE	Electric Utility Construction	6,436.80
12/03/2021	ELECTRICAL MAINTENANCE	00501536	21-4743-5	SEC8 ADDITIONAL SERVICES	Electric Utility Construction	18,577.50
Total for Payment No.:						431,379.29

Payment No: W22152

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/01/2021	SANTA CLARA CONVENTION CENTER	00503312	2461OCT2021B	WT: PRE FUND EXPEND DEC2021	Convention Center Enterprise F	410,550.00
Total for Payment No.:						410,550.00

Payment No: 003014

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00504441	10/31/21-11/13/21A	DD: SIT & SDI W/H B2123	Payroll Liability&ClearingAcct	386,733.79
11/19/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00504441	10/31/21-11/13/21A	DD: SIT & SDI W/H B2123	Payroll Liability&ClearingAcct	21,610.99
Total for Payment No.:						408,344.78

Payment No: 700950

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ANDERSON PACIFIC ENGINEERING	00505218	155NOV2021	LAURELWOOD PUMP STATION	Storm Drain	414,900.00

12/03/2021	ANDERSON PACIFIC ENGINEERING	00505218	155NOV2021	REHABI		
				RETENTION	Storm Drain	-20,745.00
				Total for Payment No.:		394,155.00

Payment No: W22157

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	NATIONWIDE RETIREMENT SOLUTIONS, INC.	00503620	10/17/21-10/30/21	WT: B2122 DEFERRED COMP	Fringe Benefits	374,728.55
				Total for Payment No.:		374,728.55

Payment No: W22170

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/22/2021	NEXTERA ENERGY POWER MARKETING LLC	00503496	672035	PURCHASE OF RA CAPACITY OCT21	Electric Utility	370,000.00
				Total for Payment No.:		370,000.00

Payment No: 021392

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TRANSMISSION AGENCY OF NORTHERN CA	00503555	OCTOBER 2021	DEBT SERVICE (TANC) DEC21	Electric Utility	80,391.00
11/19/2021	TRANSMISSION AGENCY OF NORTHERN CA	00503555	OCTOBER 2021	DEBT SERVICE (SOT) NOV21	Electric Utility	3,467.00
11/19/2021	TRANSMISSION AGENCY OF NORTHERN CA	00503555	OCTOBER 2021	TANC A&G DEC21	Electric Utility	142,981.00
11/19/2021	TRANSMISSION AGENCY OF NORTHERN CA	00503555	OCTOBER 2021	COTP O&M DEC21	Electric Utility	123,429.00
11/19/2021	TRANSMISSION AGENCY OF NORTHERN CA	00503555	OCTOBER 2021	TANC CRR PROGRAM COSTS MAY21	Electric Utility	3,865.00
11/19/2021	TRANSMISSION AGENCY OF NORTHERN CA	00503555	OCTOBER 2021	SOT FAC CHARGE OCT21	Electric Utility	4,057.83
11/19/2021	TRANSMISSION AGENCY OF NORTHERN CA	00503555	OCTOBER 2021	SOT ADMIN COSTS SEP21	Electric Utility	1,919.95
				Total for Payment No.:		360,110.78

Payment No: W22181

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/30/2021	MSR PUBLIC POWER AGENCY	00504658	110521	BIG HORN SHAPING OCT21	Electric Utility	336,686.63
				Total for Payment No.:		336,686.63

Payment No: 700513

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GEXPRO	00504083	S130583327.001	TRANSFORMER, PAD, 750 KVA, 480	Electric Utility	56,040.05
11/12/2021	GEXPRO	00504085	S130583327.003	TRANSFORMER, PAD, 750 KVA, 480	Electric Utility	18,680.02
11/12/2021	GEXPRO	00504093	S130583327.005	TRANSFORMER, PAD, 750 KVA, 480	Electric Utility	74,720.07
11/12/2021	GEXPRO	00504097	S130583538.001	TRANSFORMER, PAD, 225 KVA, 120	Electric Utility	32,547.62
11/12/2021	GEXPRO	00504101	S130583538.003	TRANSFORMER, PAD, 225 KVA, 120	Electric Utility	75,944.45
11/12/2021	GEXPRO	00504105	S130725512.001	TRANSFORMER, PAD, 300 KVA, 120	Water Utility	78,373.58
				Total for Payment No.:		336,305.79

Payment No: W22166

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	NATIONWIDE RETIREMENT SOLUTIONS, INC.	00504468	10/31/21-11/13/21	WT: B2123 DEFERRED COMP	Fringe Benefits	335,812.23
				Total for Payment No.:		335,812.23

Payment No: 021367

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PARS/GASB 45	00504250	14589NOV2021	MONTHLY CONTRIBUTION-11/21	OPEB Plan Trust Fund	312,417.00
				Total for Payment No.:		312,417.00

Payment No: 021256

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CENTRAL 40 LLC	00503781	131576-2021-10	ENERGY PURCH (SOLAR) OCT21	Electric Utility	308,163.11

Total for Payment No.: 308,163.11

Payment No: 700674

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	HEXAGON SAFETY & INFRASTRUCTURE	00502397	P210000985	Yr 3 Maintenance - COMM	General Fund	180,000.00
11/19/2021	HEXAGON SAFETY & INFRASTRUCTURE	00502397	P210000985	Yr 3 Maintenance - AdmServices	General Fund	113,968.00
Total for Payment No.:						293,968.00

Payment No: 021438

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PASO ROBLES TANK INC	00504678	6267	CONSTRUCTION CONTRACT FOR SERR	Water Utility Construction	305,168.46
11/24/2021	PASO ROBLES TANK INC	00504678	6267	RETENTION	Water Utility Construction	-15,258.43
Total for Payment No.:						289,910.03

Payment No: 021375

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502774	6738869084-3 OCT2021	GAS TRANSPORT DVR SEP21	Electric Utility	289,152.83
Total for Payment No.:						289,152.83

Payment No: 021520

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PG&E	00504805	6738869084-3 NOV2021	GAS TRANSPORT DVR OCT21	Electric Utility	286,346.60
Total for Payment No.:						286,346.60

Payment No: 021265

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/12/2021	FRIANT POWER AUTHORITY	00503937	814	ENERGY PURCH (HYDRO1) OCT21	Electric Utility	92,715.98
11/12/2021	FRIANT POWER AUTHORITY	00503937	814	ENERGY PURCH (HYDRO2) OCT21	Electric Utility	178,598.30
Total for Payment No.:						271,314.28

Payment No: 701093

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	RECOLOGY SOUTH BAY	00503701	OCTOBER-21	MONTHLY COLLTN RPT- OCT 2021	Solid Waste Program	267,811.90
Total for Payment No.:						267,811.90

Payment No: 700542

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	RECOLOGY SOUTH BAY	00502194	17365SEP2021	RECYCLING SERVICES SEP 2021	Solid Waste Program	267,529.01
Total for Payment No.:						267,529.01

Payment No: 021262

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	DALEO INC	00501719	SV7-EV-01	2004D MASTER CONTRACT	Electric Utility Construction	247,055.54
11/12/2021	DALEO INC	00502031	SV8-115-01	2004D MASTER CONTRACT	Electric Utility Construction	3,001.50
Total for Payment No.:						250,057.04

Payment No: 003021

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	LDV, INC. - Credit	Fleet Operation Fund	-267.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	LDV, INC. - Purchase	Fleet Operation Fund	291.59
11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	ARROW.COM VERICAL.COM - Purcha	Fleet Operation Fund	16.04
11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	THE HOME DEPOT 0630 - Purchas	Fleet Operation Fund	4.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	PULLTARPS MFG - CA - Purchase	Fleet Operation Fund	234.19

11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	PULLTARPS MFG - CA - Purchase	Fleet Operation Fund	1,062.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	INTERNATIONAL TRANSACTION - Pu	Fleet Operation Fund	4.12
11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	DRIVE PRODUCTS INC ACH - Purch	Fleet Operation Fund	411.61
11/05/2021	BANK OF AMERICA PROCUREMENT	00505054	PC1021AUTO	ROSS TRUCKING AND EQUI - Purch	Fleet Operation Fund	601.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	13.07
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	UNITED REFRIG BR 409 - Purcha	General Fund	3.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	RUSSELL SIGLER INC - Purchase	General Fund	702.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	FACTORYOUTLETSTORE LLC - Purch	General Fund	270.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN Mktp US 2C4DE67H1 - Purch	General Fund	312.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SANTA CLARA WINDUSTRIA - Purch	General Fund	262.31
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	UNITED REFRIG BR 409 - Purcha	General Fund	29.35
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ANCHOR ELECTRONICS - Purchase	General Fund	4.36
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	9.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	RUSSELL SIGLER INC - Purchase	General Fund	1,404.55
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	CONSOLIDATED PARTS INC - Purch	General Fund	118.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	13.07
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	GIH GLOBALINDUSTRIALEQ - Purch	General Fund	994.21
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	16.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	94.33
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN MKTP US 271606GV1 - Purch	General Fund	43.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	STAPLES 00107193 - Purch	General Fund	23.26
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	42.49
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	37.79
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	METAL-WERX LLC - Purchase	Sewer Utility	301.13
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	E-TRAINING INC. - Purchase	General Fund	89.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	65.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	HARBOR FREIGHT TOOLS 3 - Purch	General Fund	129.78
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AT HOME STORE 296 - Purchase	General Fund	21.86
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	16.11

11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ROYAL BRASS INC - Purchase	General Fund	61.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	31.13
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ROYAL BRASS INC - Purchase	General Fund	389.36
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	Public Buildings	24.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	204.29
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	22.91
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	19.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	FIX AIR - Purchase	General Fund	136.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	11.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	34.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	23.59
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Government - Other	35.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	E-TRAINING INC. - Purchase	General Fund	89.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	19.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMAZON.COM 2C7E936J0 A - Purch	General Fund	481.04
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN Mktp US 2C4AA2642 - Purch	General Fund	147.60
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	137.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	90 STANDARD PLUMBING - Purchas	Electric Utility	511.10
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	12.77
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN MKTP US 2Y39V9G71 - Purch	Electric Utility	815.16
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	Sewer Utility	97.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN Mktp US 2C3MT7XW0 - Purch	General Government - Other	10.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	BATTERIES PLUS 0475 - Purchas	General Fund	260.87
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Government - Other	37.79
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ADI-SC - Purchase	General Fund	24.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	BATTERIES PLUS 0475 - Credit	General Fund	-16.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMAZON.COM 2C92C6RV1 A - Purch	General Fund	266.88
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN MKTP US 274OC2GO1 - Purch	General Fund	41.44

11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	Public Buildings	131.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMERICAN LOCKSETS - Purchase	Public Buildings	382.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SP MODERN LOCKSMITH - Purcha	General Fund	742.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN MKTP US 2Y1QV7JQ1 - Purch	Water Utility	69.81
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	IN LOCK HINGE - Purchase	General Fund	363.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SANTA CLARA LIGHTING - Purchas	General Fund	83.48
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SANTA CLARA LIGHTING - Purchas	General Fund	195.88
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ARTISTIC STONE KITCHEN - Purch	Cemetery	451.14
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SP MODERN LOCKSMITH - Purcha	General Fund	579.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SP MODERN LOCKSMITH - Purcha	Sewer Utility	1,824.81
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SMART AND FINAL 448 - Purchase	General Fund	29.97
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	102.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SANTA CLARA LIGHTING - Purchas	General Fund	83.48
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SANTA CLARA LIGHTING - Purchas	General Fund	71.91
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ZORO TOOLS INC - Purchase	General Fund	199.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	47.97
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	54.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	90 STANDARD PLUMBING - Purchas	General Fund	8.77
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	5.43
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	Electric Utility	19.10
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	COLUMBIA STONE PRODUCT - Purch	General Fund	250.13
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	Electric Utility	30.93
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	E-TRAINING INC. - Purchase	General Fund	66.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	90 STANDARD PLUMBING - Purchas	General Fund	38.04
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	90 STANDARD PLUMBING - Purchas	Electric Utility	57.66
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	Cemetery	31.62
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SP TOOL BEAST - Purchase	General Fund	35.30
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	IN STADEA TOOLS - Purchase	Cemetery	101.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	69.77

11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	PROFESSIONAL PLASTICS - Purcha	General Fund	152.78
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	PRODRYERS.COM - Purchase	General Fund	429.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	BATTERIES PLUS 0475 - Purchas	General Fund	90.61
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	5.59
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	526.77
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	2.13
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	21.33
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	WALGREENS 15246 - Purchase	General Fund	9.26
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	E-TRAINING INC. - Purchase	General Fund	71.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	25.28
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ANCHOR ELECTRONICS - Purchase	General Fund	69.68
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	70.19
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	81.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ANCHOR ELECTRONICS - Purchase	General Fund	38.19
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	89.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	72.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN Mktp US 272X73KC1 - Purch	General Fund	66.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	AMZN MKTP US 275SV6XK2 - Purch	General Fund	13.08
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	ANCHOR ELECTRONICS - Purchase	General Fund	124.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	115.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	159.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	90.47
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	THE HOME DEPOT 0630 - Purchas	General Fund	266.18
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SQ TALKAPHONE SERVICE - Purch	General Fund	209.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505055	PC1021BLDG	SQ TALKAPHONE SERVICE - Credi	General Fund	-196.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505056	PC1021PLN2	ZOOM.US 888-799-9666 - Purchas	Building New Dvlpmnt Srcv Fee	14.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505056	PC1021PLN2	AMZN MKTP US 2C8QK58T0 - Purch	Building New Dvlpmnt Srcv Fee	25.08
11/05/2021	BANK OF AMERICA PROCUREMENT	00505056	PC1021PLN2	AMZN MKTP US 272E963Y0 - Purch	Building New Dvlpmnt Srcv Fee	372.54

11/05/2021	BANK OF AMERICA PROCUREMENT	00505056	PC1021PLN2	READYREFRESH BY NESTLE - Purch	Building New Dvlpmnt Svc Fee	78.84
11/05/2021	BANK OF AMERICA PROCUREMENT	00505056	PC1021PLN2	ZOOM.US 888-799-9666 - Purchas	Building New Dvlpmnt Svc Fee	14.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505057	PC1021ATTY	NAPA VALLEY MARRIOTT H - Purch	Electric Utility	452.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505057	PC1021ATTY	SJ MERCURY NEWS CIRC - Purchas	General Fund	12.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505058	PC1021CLRK	CITY CLERKS ASSOCIATIO - Purch	General Fund	200.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505058	PC1021CLRK	THE SOURCING GROUP LLC - Purch	General Fund	70.93
11/05/2021	BANK OF AMERICA PROCUREMENT	00505058	PC1021CLRK	PELICAN SIGNS - Purchase	General Fund	44.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	PANERA BREAD 204482 O - Purch	General Fund	32.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	ICMA ONLINE - Purchase	General Fund	1,400.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	AMZN MKTP US 2C6HZ8KA0 - Purch	General Fund	55.67
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	CALCITIES REGISTRATION - Purch	General Fund	1,450.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	SILVERADO RESORT - Credit	Electric Utility	-414.35
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	SILVERADO RESORT - Credit	Electric Utility	-414.35
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	MMANC - Purchase	General Fund	75.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	STRAKER TRANSLATIONS - Purchas	General Fund	637.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505059	PC1021CNCL	INTERNATIONAL TRANSACTION - Pu	General Fund	5.10
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	PANERA BREAD 204482 O - Purch	General Fund	165.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	SILVERADO RESORT - Purchase	Electric Utility	414.35
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	SILVERADO RESORT - Purchase	Electric Utility	414.35
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	SILVERADO RESORT - Purchase	Electric Utility	402.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	SILVERADO RESORT - Purchase	Electric Utility	1,225.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	SILVERADO RESORT - Purchase	Electric Utility	402.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	DOORDASH MENDOCINO FAR - Purch	General Fund	152.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	AMAZON.COM 2728D6NN1 A - Purch	General Fund	93.88
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	DOORDASH WORLD WRAPPS - Purcha	General Fund	201.78
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	SMART AND FINAL 448 - Purchase	General Fund	30.50

11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	AMZN MKTP US NA6YS5HE3 - Purch	General Fund	28.36
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	DOORDASH BOUDIN BAKERY - Purch	General Fund	214.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	PUBLIC AGENCY RISK MAN - Purch	General Fund	350.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	MOTION ARRAY MONTHLY - Purchas	General Fund	29.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	SJ MERCURY NEWS CIRC - Purchas	General Fund	14.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	CKO WWW.ISTOCKPHOTO.CO - Purch	General Fund	220.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	HI-LO HOTEL - Purchase	General Fund	651.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	DLR RESORT RES CRO - Purchase	General Fund	279.63
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	FEDEX 284673282705 - Purchase	General Government - Other	8.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505060	PC1021MNGR	ICMA ONLINE - Purchase	General Fund	1,400.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505061	PC1021COMM	FSP COMMUNICATION RENT - Purch	General Fund	1,350.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505061	PC1021COMM	FSP COMMUNICATION RENT - Purch	General Fund	675.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	WSU PROF ED - Purchase	Electric Utility	275.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	IEEE PRODUCTS SERVIC - Purch	Electric Utility	266.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	APPLE.COM BILL - Purchase	Electric Utility	0.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	SUNSHINE CLEANERS ALTE - Purch	Electric Utility	70.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	TECHSTREET LLC - Purchase	Electric Utility	249.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	Amazon Prime - Credit	Electric Utility	-14.16
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	BESTBUYCOM806498603678 - Purch	Electric Utility	21.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	THE HOME DEPOT 0630 - Purchas	Electric Utility	23.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	WWW.VERSADESK.COM - Purchase	Electric Utility	45.45
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	MICHAELS STORES 6713 - Purchas	Electric Utility	26.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505062	PC1021ELECT	BESTBUYCOM806511567207 - Purch	Electric Utility	43.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	VALIN CORPORATION - Purchase	Electric Utility	2,264.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GRAINGER - Purchase	Electric Utility	537.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	KELE, INC - Purchase	Electric Utility	360.33
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	UNDERWOOD AIR SYSTEMS -	Electric Utility	1,275.00

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11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	BAY VALVE SERVICE AND - Purcha	Electric Utility	1,160.88
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	HACH COMPANY - Purchase	Electric Utility	2,037.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GRAINGER - Purchase	Electric Utility	155.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	CHARLES P CROWLEY CO I - Purch	Electric Utility	463.93
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	ULINE SHIP SUPPLIES - Purcha	Electric Utility	232.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	UNDERWOOD AIR SYSTEMS - Purcha	Electric Utility	92.83
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	HUBER SUPPLY COMPANY - Purchas	Electric Utility	159.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	ALLIED ELECTRONICS INC - Purch	Electric Utility	141.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	KOFFLER ELECTRICAL MEC - Purch	Electric Utility	366.08
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	HACH COMPANY - Purchase	Electric Utility	532.30
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GHX INDUSTRIAL LLC - S - Purch	Electric Utility	10.61
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GHX INDUSTRIAL LLC - S - Purch	Electric Utility	2,847.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	FLOW AMERICA, LLC - Purchase	Electric Utility	272.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	ULINE SHIP SUPPLIES - Purcha	Electric Utility	30.28
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	SKYGEEK.COM - Purchase	Electric Utility	371.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GHX INDUSTRIAL LLC - S - Purch	Electric Utility	6.06
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	IN ENSAFECO LLC - Purchase	Electric Utility	472.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GARDNER DENVER PEACHTR - Purch	Electric Utility	1,802.65
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	LED LIGHT EXPERT - Purchase	Electric Utility	1,122.88
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GRAINGER - Purchase	Electric Utility	135.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	ZORO TOOLS INC - Purchase	Electric Utility	122.83
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	13.06
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	75.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	ZORO TOOLS INC - Purchase	Electric Utility	514.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	SOL SNAP-ON INDUSTRIAL - Purch	Electric Utility	1,141.71
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	353.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	60.95

11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	112.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	MCMASTER-CARR - Purchase	Electric Utility	254.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	ZORO TOOLS INC - Purchase	Electric Utility	670.23
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	TEST EQUIPMENT DEPOT - Purchas	Electric Utility	285.82
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	TEST EQUIPMENT DEPOT - Purchas	Electric Utility Construction	210.16
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	SP GF PROTECTION - Purchase	Electric Utility	149.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GRAINGER - Purchase	Electric Utility	28.05
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	SMARTSIGN - Purchase	Electric Utility	58.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	O'REILLY AUTO PARTS 29 - Purch	Electric Utility	248.60
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	LEIGHTON STONE CORP - Purchase	Electric Utility	85.12
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	LEIGHTON STONE CORP - Purchase	Electric Utility	951.16
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	DRILLSANDCUTTERS.COM - Purchas	Electric Utility	301.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	76.83
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GRAINGER - Purchase	Electric Utility	121.13
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	ZORO TOOLS INC - Purchase	Electric Utility	218.24
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	72.86
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	ROYAL BRASS INC - Purchase	Electric Utility	325.43
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GRAINGER - Purchase	Electric Utility	969.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	15.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	HACH COMPANY - Purchase	Electric Utility	337.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	EVOQUA WATER TECHNOLOG - Purch	Electric Utility	425.16
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	MCMASTER-CARR - Purchase	Electric Utility	80.79
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	DRI PRINTRUNNER - Purchase	Electric Utility	59.89
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	665.06
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	GRAINGER - Purchase	Electric Utility	667.97
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	BUCK KNIVES INC - Purchase	Electric Utility	27.04
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	BELL ELECTRICAL SUPPLY - Purch	Electric Utility	173.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	63.45

11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	MCMASTER-CARR - Purchase	Electric Utility	276.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	AMZN Mktp US 2Y6N92422 - Purch	Electric Utility	81.83
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	CONSOLIDATED PARTS INC - Purch	Electric Utility	318.10
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	BUCKLES- SMITH ELECTRI - Purch	Electric Utility	234.44
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	AMZN MKTP US 2C6HW1RH1 - Purch	Electric Utility Construction	304.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	AMZN MKTP US 274UG2OZ1 - Purch	Electric Utility Construction	8.97
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	AMZN Mktp US 2C1DH5DH2 - Purch	Electric Utility Construction	20.73
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	THE HOME DEPOT 0630 - Purchas	Electric Utility	6.81
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	AMZN Mktp US 270J05GU2 - Purch	Electric Utility	313.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505063	PC1021ELEC	AMZN MKTP US 2Y4DH8RU0 - Purch	Electric Utility Construction	81.81
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	MEGGER AVO TRAINING IN - Purch	Electric Utility	743.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	NATIONAL SWITCHGEAR SY - Purch	Electric Utility	500.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	AMZN Mktp US 2Y9R32P21 - Purch	Electric Utility	572.02
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	Amazon Prime 2C12N7VW1 - Purch	Electric Utility	14.18
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	L2G SCC PLANNING AND D - Purch	Electric Utility	58.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	L2G SCC PERMIT CENTER - Purcha	Electric Utility	2,608.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	ULINE SHIP SUPPLIES - Purcha	Electric Utility	1,308.83
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	LOWES 00907 - Purchase	Electric Utility	723.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	Amazon Prime - Credit	Electric Utility	-14.18
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	ULINE SHIP SUPPLIES - Purcha	Electric Utility	675.91
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	UNIVERSAL PRECAST CONC - Purch	Electric Utility	1,000.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	MALLORY SAFETY AND SUP - Purch	Electric Utility	3,222.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	GIH GLOBALINDUSTRIALEQ - Purch	Electric Utility	8,287.33
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	BELL ELECTRICAL SUPPLY - Purch	Electric Utility Construction	750.91
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	THE HOME DEPOT 0630 - Purchas	Electric Utility	562.29
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	BURLINGTON SAFETY LABO - Purch	Electric Utility	353.49
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	INTERNATIONAL TRANSACTION -	Electric Utility	17.26

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11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	MORGAN SCHAFFER LTD - Purchase	Electric Utility	2,157.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	THE HOME DEPOT 0630 - Purchas	Electric Utility	9.10
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	POLYCASE - Purchase	Electric Utility	623.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	THE HOME DEPOT 0630 - Purchas	Electric Utility	159.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	THE HOME DEPOT 0630 - Purchas	Electric Utility	10.12
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	AMERICAN PUBLIC POWER - Purcha	Electric Utility	1,800.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	TUBEDEPOT, LLC - Purchase	Electric Utility	20.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	COMCAST CALIFORNIA - Purchase	Electric Utility	66.18
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	BLUECOSMO - Purchase	Electric Utility	41.19
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	PHILIPS LIFELINE - Purchase	Electric Utility	48.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	NORTH AMERICAN ELECTRI - Purch	Electric Utility	400.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	AMERICAN WATER COLLEGE - Purch	Electric Utility	149.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	NORTH AMERICAN ELECTRI - Purch	Electric Utility	400.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	AMZN MKTP US 2Y5E18LT2 - Purch	Electric Utility	70.92
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	SOUTHWES 5261436489332 - Purc	Electric Utility	648.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	SOUTHWES 5261436491351 - Purc	Electric Utility	695.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	SOUTHWES 5261436809907 - Purc	Electric Utility	4.30
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	FAIRFIELD INN SUITES - Purch	Electric Utility	137.68
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	FAIRFIELD INN SUITES - Purch	Electric Utility	137.68
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	AMZN MKTP US 2C8QH9OO2 - Purch	Electric Utility	143.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	AMZN Mktp US 2C8AM1HG1 - Purch	Electric Utility	175.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	AMZN Mktp US 2C8VW0NI2 - Purch	Electric Utility	287.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	ZOOM.US 888-799-9666 - Purchas	Electric Utility	299.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	TARGET.COM - Purchase	Electric Utility	27.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	STAPLES DIRECT - Purchase	Electric Utility	68.67
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	TARGET.COM - Purchase	Electric Utility	32.73
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	CALIFORNIA SERVICE TOO - Purch	Electric Utility	469.80

11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	MAKITA USA- LK - Purchase	Electric Utility	73.66
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	CALIFORNIA SERVICE TOO - Purch	Electric Utility	772.04
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	HNS HughesNet.com - Purchase	Electric Utility	119.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	THE GERIN CORPORATION - Purcha	Electric Utility	619.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	BUCKLES- SMITH ELECTRI - Purch	Electric Utility	684.21
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	RADIAN RESEARCH INC - Purchase	Electric Utility	1,167.93
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	EUSERC.ORG - Purchase	Electric Utility	200.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505064	PC1021EFLD	EUSERC.ORG - Purchase	Electric Utility	200.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN Mktp US 2C0XJ6VG1 - Purch	Electric Utility Construction	490.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2C5AN9R51 A - Purch	Electric Utility	543.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	ADOBE ACROPRO SUBS - Purchase	Electric Utility	24.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2C8RD3FH2 A - Purch	Electric Utility	21.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2C15C7JQ2 A - Purch	Electric Utility	543.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2C5VV1A92 A - Purch	Electric Utility	2.83
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN MKTP US 2C4775BO0 - Purch	Electric Utility	8.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	SP ROKFORM.COM - Purchase	Electric Utility	65.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	DMI DELL BUS ONLINE - Purchas	Electric Utility Construction	196.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2C8U77HL2 A - Purch	Electric Utility	65.84
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN MKTP US 270GW9SC0 - Purch	Electric Utility	98.10
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2Y5100EH0 A - Purch	Electric Utility	43.60
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2Y98U0BC0 A - Purch	Electric Utility	27.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN MKTP US 2Y3DQ4SM1 - Purch	Electric Utility	237.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	THE UPS STORE 6844 - Purchase	Electric Utility	64.93
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	CKO WWW.ISTOCKPHOTO.CO - Purch	Electric Utility	33.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	CKO WWW.ISTOCKPHOTO.CO - Purch	Electric Utility	33.00

11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	FOLLETT SCHOOL SOLUTIO - Purch	Elec OperatingGrant Trust Fund	831.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	FOLLETT SCHOOL SOLUTIO - Purch	Elec OperatingGrant Trust Fund	831.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	FACEBK LAKSF53F82 - Purchase	Elec OperatingGrant Trust Fund	24.83
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	VISTAPR VistaPrint.com - Purch	Elec OperatingGrant Trust Fund	264.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	BISNOW - Purchase	Electric Utility	458.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	EB EUSERC 4TH QUARTER - Purcha	Electric Utility	107.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	SAFARI MICRO - Purchase	Electric Utility	452.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2C34P3XK0 A - Purch	Electric Utility	313.53
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN Mktp US 2C6ME08R0 - Purch	Electric Utility	436.49
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMAZON.COM 2C7NI2H42 A - Purch	Electric Utility	289.34
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN MKTP US 2C7M31S52 - Purch	Electric Utility	222.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	FS TECHSMITH - Purchase	Electric Utility	49.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN MKTP US 278G38JW0 - Purch	Electric Utility	92.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN MKTP US 277ZG5Q21 - Purch	Electric Utility	1,169.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN MKTP US 2713D2VH2 - Purch	Electric Utility	359.04
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	PDQ.COM - Purchase	Electric Utility	96.16
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	FS TECHSMITH - Purchase	Electric Utility	49.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	INTERNATIONAL TRANSACTION - Pu	Electric Utility	0.73
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	GMEI - Purchase	Electric Utility	91.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	PLASTIC PRODUCTS MFG. - Purcha	Electric Utility	112.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	ESET WWW.ESET.COM - Purchase	Electric Utility	247.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN Mktp US 276X04X02 - Purch	Electric Utility	87.29
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN Mktp US 276GU05G2 - Purch	Electric Utility	57.84
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	ZOOM.US 888-799-9666 - Purchas	Electric Utility	749.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	KUDOBOARD - Purchase	Electric Utility	5.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	DOLLAR TREE - Purchase	Electric Utility	17.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	ATT BILL PAYMENT - Purchase	Electric Utility	74.90

11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	WPY Bay Hauling Juanba - Purch	Electric Utility	200.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	DTV DIRECTV SERVICE - Purchase	Electric Utility	240.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	WEB NETWORKSOLUTIONS - Purchas	Electric Utility	51.19
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	WEB NETWORKSOLUTIONS - Purchas	Electric Utility	413.82
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	SAFEWAY 0763 - Purchase	Electric Utility	29.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	AMZN Mktp US 1Q66X3B93 - Purch	Electric Utility	19.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505065	PC1021EREC	HNS HughesNet.com - Purchase	Electric Utility	96.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	AMZN MKTP US 2C0936X42 - Purch	General Fund	88.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	OWPSACSTATE - Purchase	General Fund	95.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	AMZN MKTP US 2718J7ZH2 - Purch	General Fund	88.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	AMZN Mktp US 2C8JT3XO1 - Purch	General Fund	26.14
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	CSU SAC CCE - Purchase	General Fund	25.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	AMAZON.COM 2Y41M14X1 A - Purch	General Fund	258.63
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	AMERICAN PUBLIC WORKS - Purcha	General Fund	100.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	THE SOURCING GROUP LLC - Purch	General Fund	70.93
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	THE UPS STORE 6844 - Purchase	Streets And Highways	142.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	THE UPS STORE 6844 - Purchase	Streets And Highways	84.84
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	AMAZON.COM 8G4JK9E63 A - Purch	General Fund	27.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505066	PC1021ENGN	THE SOURCING GROUP LLC - Purch	General Fund	141.86
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	SERVICE SPRING CORP, D - Purch	Sewer Utility	799.67
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	LOWES 02211 - Purchase	Sewer Utility	82.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	SQ SCHWENK LOCK SAF - Purch	Electric Utility	12.03
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	AMZN MKTP US 2Y2RW3201 - Purch	General Fund	65.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	AMZN MKTP US QB2C48JP3 - Purch	Water Utility	22.58
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	AMZN MKTP US QB2C48JP3 - Purch	Water Utility	22.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	AMZN MKTP US CY7QA50R3 - Purch	General Fund	449.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	157.53

11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	THE HOME DEPOT 0630 - Purchas	Water Utility	157.52
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	461.53
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	154.86
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	THE HOME DEPOT 0630 - Purchas	Electric Utility	326.28
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	THE HOME DEPOT 0630 - Credit	Electric Utility	-326.28
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	AMZN MKTP US 2C9N95KX1 - Purch	Other City Dept Op Grant Fund	277.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	AMZN MKTP US 2C1U10VN2 - Purch	Other City Dept Op Grant Fund	359.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	AMZN MKTP US 279MX1T72 - Purch	Other City Dept Op Grant Fund	250.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	THOMAS SCIENTIFIC HOLD - Purch	Other City Dept Op Grant Fund	5,037.79
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	Turf and Industrial Eq - Purch	Electric Utility	16.36
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	GOVERNMENT FINANCE OFF - Purch	General Fund	665.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	CSMFO - Purchase	General Fund	150.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	SJ MERCURY NEWS CIRC - Purchas	General Fund	14.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505067	PC1021FINC	CUBESHIELD INC - Purchase	General Fund	49.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	THE HOME DEPOT 0630 - Purchas	General Fund	27.59
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	THE HOME DEPOT 0630 - Purchas	General Fund	27.58
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	THE HOME DEPOT 0630 - Purchas	General Fund	7.61
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN Mktp US 276L98PT1 - Purch	General Fund	139.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN MKTP US 2707S4G32 - Purch	General Fund	38.78
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMERICAN HEART SHOPCPR - Purch	General Fund	207.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	USPS.COM CLICKNSHIP - Purchase	General Fund	8.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	SP MEDWASTE MNGMT. - Purchas	General Fund	64.34
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMERICAN HEART SHOPCPR - Purch	General Fund	20.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN Mktp US 2766N5GB1 - Purch	General Fund	144.02
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	SAFEWAY 0700 - Purchase	General Fund	49.23
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	NFPA NATL FIRE PROTECT - Purch	General Fund	1,345.50

11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	NFPA NATL FIRE PROTECT - Purch	General Fund	175.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	MCCOY AND ASSOCIATES - Purcha	General Fund	590.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	IAAI - Purchase	General Fund	45.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	SETMOREAPPOINTMENTS - Purchase	General Fund	25.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	PAYPAL REDHELMETTR - Purchase	General Fund	360.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN MKTP US 278FP07A1 - Purch	General Fund	52.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN Mktp US 271GM1951 - Purch	General Fund	7.62
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN MKTP US 277T24PB2 - Purch	General Fund	43.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN Mktp US 277FO3II0 - Purch	General Fund	14.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN MKTP US 2767G6YH1 - Purch	General Fund	18.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	HILLS SIGNS - Purchase	General Fund	250.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMAZON.COM 2C6E83VQ0 A - Purch	General Fund	253.92
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	COSTCO DELIVERY 848 - Purchas	General Fund	657.23
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN MKTP US 2C6WW9MD0 - Purch	General Fund	78.48
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	ENDEAVOR STORAGE CONTA - Purch	General Fund	87.30
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	NI GOVERNMENT SERVICES - Purch	General Fund	77.37
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	COSTCO DELIVERY 848 - Purchas	General Fund	337.71
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	ALSCO INC. - Purchase	General Fund	1,476.08
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	STRATUS VIDEO LLC - Purchase	General Fund	4.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN MKTP US 2732N9TP2 - Purch	General Fund	105.53
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	FEDEX 94925924 - Purchase	General Fund	21.91
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN MKTP US 271DL2WD2 - Purch	General Fund	100.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN Mktp US 2Y4D36EY0 - Purch	General Fund	322.45
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	SQ ANAS BAKERY, LLC - Purchas	General Fund	138.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN MKTP US 2Y3AN2111 - Purch	General Fund	130.89
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN Mktp US 2Y1NZ1PE1 - Purch	General Fund	129.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	THE HOME DEPOT 0642 - Purchas	General Fund	196.58

11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	SQ AD WEST MAIL CENTE - Purch	General Fund	31.89
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	THE HOME DEPOT 0642 - Purchas	General Fund	719.69
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	HOMEDEPOT.COM - Purchase	General Fund	98.17
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	HOMEDEPOT.COM - Purchase	General Fund	570.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	DTV DIRECTV SERVICE - Purchase	General Fund	81.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	DTV DIRECTV SERVICE - Purchase	General Fund	122.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	UBREAKIFIX SANTA CLARA - Purch	General Fund	87.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	Vimeo Plus - Purchase	General Fund	84.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	GARDENLAND POWER EQUIP - Purch	General Fund	18.59
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	SQUARESPACE INC. - Purchase	General Fund	216.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	GOOGLE ADS5392759370 - Credit	General Fund	-0.19
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	GOOGLE ADS5392759370 - Credit	General Fund	-2.11
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMZN Mktp US 2Y7YL2E70 - Purch	General Fund	2,490.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	ENTERPRISE RENT-A-CAR - Purcha	General Fund	411.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	76 - DBA UNITED PACIFI - Purch	General Fund	14.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	CHEVRON 0381289 - Purchase	General Fund	97.97
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	DROPBOX 2R8HMSL5938X - Purchas	General Fund	19.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505068	PC1021FIRE	AMERICAN HEALTH EDUCAT - Purch	General Fund	440.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505069	PC1021HREC	CALIFORNIAP - Purchase	General Fund	75.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505069	PC1021HREC	ZOOM.US 888-799-9666 - Purchas	General Fund	14.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505069	PC1021HREC	ICMA ONLINE - Purchase	General Fund	200.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505069	PC1021HREC	NWPPA - Purchase	Elec OperatingGrant Trust Fund	365.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	LOGICAL OPERATIONS - Excel tra	Information Technology Service	182.66
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	GODADDY.COM - Linux Hosting mo	Information Technology Service	10.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	CLOUDFLARE - security software	Information Technology Service	200.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	CDW-Webcam for CDD	General Fund	71.23

11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	CDW-Webcams for Fire EOC	General Fund	142.45
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	CDW-Webcam for Water	Water Utility	71.23
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	CDW-Webcam for Sewer	Sewer Utility	71.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	CDW-Webcams for CMO	General Fund	213.68
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	CDW-Webcams for stock	General Government - Other	284.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	AMAZON-refund for returned pri	General Fund	-462.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	MISAC - Annual Membership Rene	Information Technology Service	1,000.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	AMAZON-Cables for IT stock	Information Technology Service	133.08
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	BLUEBEAM-license renewal for F	General Fund	1,188.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	ZOOM-monthly renewal	Information Technology Service	814.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	HOOTSUITE-monthly renewal	Information Technology Service	75.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	XEBEC - extended screens for M	Electric Utility	544.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	BLUEBEAM-license for Water Sew	Water Utility	205.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	BLUEBEAM-license for Water Sew	Sewer Utility	205.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	MCAFEE-annual subscription ren	Information Technology Service	109.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	Amazon-wireless headsets for s	General Government - Other	274.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505070	PC1021INFO	TICOTECH INC - Acronis license	Information Technology Service	495.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	ZOOM.US 888-799-9666 - Purchas	Library Operating Grant Fund	104.93
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	SIGNUPGENIUS - Purchase	Library Operating Grant Fund	107.89
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMZN MKTP US 271H45TC0 - Purch	General Fund	30.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	DEMCO INC - Purchase	General Fund	93.34
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	SP WORLD-TRUST - Purchase	General Fund	81.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMZN Mktp US 800660HF3 - Purch	General Fund	707.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	Amazon Prime 2Y0OP9A00 - Purch	General Fund	14.18
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	SAFEWAY 1990 - Purchase	General Fund	11.24

11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	COMCAST CALIFORNIA - Purchase	General Fund	17.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM 2762K2YX1 A - Purch	Library Operating Grant Fund	8.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM 272PC3H42 A - Purch	Library Operating Grant Fund	8.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM 2Y0PU8LT0 A - Purch	Library Operating Grant Fund	10.86
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM 2Y5B21602 A - Purch	Library Operating Grant Fund	7.63
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM ZX4IW8NA3 A - Purch	Library Operating Grant Fund	7.65
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM JV85P6993 A - Purch	Library Operating Grant Fund	7.63
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM 2Y3R58SF2 A - Purch	Library Operating Grant Fund	7.65
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMZN Mktp US 2C82E3WN2 - Purch	General Fund	107.49
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	OFFICE DEPOT 1078 - Purchase	General Fund	384.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	POS SUPPLY SOLUTIONS - Purchas	General Fund	45.45
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM 2Y1FN7861 A - Purch	General Fund	16.34
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	OFFICE DEPOT 1135 - Purchase	General Fund	66.14
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMZN Mktp US 2Y6D33ES2 - Purch	General Fund	74.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMZN MKTP US 2C94T3G20 - Purch	General Fund	69.82
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM 2C5JU25E2 A - Purch	General Fund	27.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMZN MKTP US 2790J4460 - Purch	General Fund	66.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMAZON.COM 2757G6TZ1 A - Purch	General Fund	28.36
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	AMZN MKTP US 270250Q22 - Purch	General Fund	43.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505071	PC1021LIBR	NEW DAY FILMS - Purchase	General Fund	64.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	TARGET 00022525 - Purch	General Fund	57.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	HOBBY-LOBBY 503 - Purchase	General Fund	10.88
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	SPROUTS FARMERS MARK - Purchas	General Fund	89.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	90 STANDARD PLUMBING - Purchas	General Fund	40.87
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	49.03
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	46.09

11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	163.05
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	16.34
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	AMZN Mktp US 2Y78E3D62 - Purch	General Fund	55.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	COMPLIANCESIGNS.COM - Purchase	General Fund	347.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	126.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE UPS STORE 6844 - Purchase	General Fund	31.41
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	ZANKER LANDSCAPE MATER - Purch	General Fund	111.56
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	CA DEPT PEST REGS LICE - Purch	General Fund	50.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	AMZN MKTP US 2Y0FX7QZ1 - Purch	General Fund	51.84
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	TARGET 00028308 - Purch	Cemetery	30.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	ASCO PACIFIC SUPPLY - Purchase	Cemetery	296.70
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 6635 - Purchas	General Fund	410.11
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 6635 - Credit	General Fund	-366.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0640 - Purchas	General Fund	365.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 6635 - Purchas	General Fund	9.73
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	OUTDOOR SUPPLY CUPERTI - Purch	General Fund	56.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	LOWES 02790 - Purchase	General Fund	63.42
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	OUTDOOR SUPPLY CUPERTI - Purch	General Fund	11.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 6635 - Purchas	General Fund	10.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	MOUNTAIN VIEW GARDEN C - Purch	Parks And Recreation	638.24
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	CA ES DEAN'S OFFICE - Purchase	General Fund	20.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	LOWES 02790 - Purchase	Cemetery	146.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	SP MIGHTYPROBE T T - Purchas	Cemetery	129.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	GRAINGER - Purchase	Cemetery	143.81
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	GRAINGER - Purchase	Cemetery	143.81
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	PENINSULA BLDNG MATERL - Purch	Cemetery	96.03
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	ZANKER LANDSCAPE MATER -	Cemetery	131.25

				Purch		
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	Cemetery	111.79
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	PENINSULA BLDNG MATERL - Purch	Cemetery	39.29
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	CA PARK REC SOCIETY - Purchase	Cemetery	1,585.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	131.26
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	AMZN Mktp US 2C3Q02TT2 - Purch	General Fund	173.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	AMZN Mktp US 2C1406AE2 - Purch	General Fund	163.68
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	HOMEDEPOT.COM - Purchase	General Fund	123.14
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	HOMEDEPOT.COM - Purchase	General Fund	152.73
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	HOMEDEPOT.COM - Purchase	General Fund	91.58
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	59.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	61.30
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	AMAZON.COM 270XJ7LT2 A - Purch	General Fund	108.48
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	General Fund	40.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	LOWES 02211 - Purchase	General Fund	70.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	COPPER STATE SUPPLY - Purchase	General Fund	151.33
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	HOMEDEPOT.COM - Purchase	General Fund	651.48
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	AUTOZONE 3337 - Purchase	General Fund	9.81
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	PPG PAINTS 8121 - Purchase	General Fund	1,053.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	LOWES 02211 - Purchase	General Fund	215.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	NEWSTRIPE, INC - Purchase	General Fund	116.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	AMZN Mktp US 2Y5KO78X2 - Purch	General Fund	282.63
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	AMZN MKTP US 2Y48C9DO2 - Purch	General Fund	30.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505072	PC1021PARK	THE HOME DEPOT 0630 - Purchas	Parks And Recreation	61.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	ULINE SHIP SUPPLIES - Purcha	General Fund	329.66
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	STAPLES 00107193 - Purch	General Fund	148.25
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - UP0681 - Purchase	General Fund	24.61
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - UP0681 - Purchase	General Fund	75.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 0700 - Purchase	General Fund	54.18

11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 0763 - Purchase	General Fund	69.66
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	7-ELEVEN 14298 - Purchase	General Fund	6.88
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	7-ELEVEN 14298 - Purchase	General Fund	6.88
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CALIFORNIA POLICE CHIE - Purch	General Fund	145.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CALIFORNIA POLICE CHIE - Purch	General Fund	145.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CALIFORNIA POLICE CHIE - Purch	General Fund	145.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	THE SOURCING GROUP LLC - Purch	General Fund	709.31
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	ULINE SHIP SUPPLIES - Purcha	General Fund	173.97
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CHEVRON 0305336 - Purchase	General Fund	72.35
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	PAYPAL KIMTURNERLL - Purchase	General Fund	111.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	GREAT WOLF SOUTHERN CA - Credi	General Fund	-291.82
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CSULB - Purchase	General Fund	918.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	EVENT HEXAGON PUBLIC - Purcha	General Fund	600.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SHERATON GARDEN GROVE - Purcha	General Fund	1,690.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CARMEL MISSION INN - Purchase	General Fund	811.15

11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MARRIOTT BURBANK AIRPO - Purch	General Fund	689.40
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	23.01
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	17.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	7.17
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	30.29
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	11.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	23.82
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	53.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	18.15
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	24.11
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	NOAH'S-ONLINE CATERING - Purch	General Fund	35.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	50.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	NOAH'S-ONLINE CATERING - Purch	General Fund	35.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SOUTHWES 5261438797431 - Purc	General Fund	117.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	25.06
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	NOAH'S-ONLINE CATERING - Purch	General Fund	35.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	EVENT HEXAGON PUBLIC - Credit	General Fund	-350.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SOUTH BAY PUBLIC SAFET - Purch	General Fund	459.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	40.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CARMEL MISSION INN - Purchase	General Fund	811.15
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	29.71
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	53.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	44.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	NOAH'S-ONLINE CATERING - Purch	General Fund	35.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	46.33
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	16.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SHERATON SAN DIEGO - Purchase	General Fund	704.34
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	LIEBERTCASS - Purchase	General Fund	375.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	NOAH'S-ONLINE CATERING - Purch	General Fund	35.74

11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	34.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	22.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	24.60
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	30.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	NOAH'S-ONLINE CATERING - Purch	General Fund	35.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	30.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	30.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	23.53
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	30.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	76 - COCHRANE CO BRAND - Purch	General Fund	39.26
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	DOUBLETREE HOTELS - Purchase	General Fund	426.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	HILTON GARDEN INN MO - Purchas	General Fund	721.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	34.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SAFEWAY 1455 - Purchase	General Fund	16.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	LC Action Police Suppl - Purch	Police Operating Grant Fund	999.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	NOAH'S-ONLINE CATERING - Purch	General Fund	35.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CALIBRE PRESS - Purchase	General Fund	199.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CA NARC OFFCRS ASSN - Purchase	General Fund	665.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SOUTH BAY PUBLIC SAFET - Purch	General Fund	157.08
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SOUTHWES 5269904457827 - Cred	General Fund	-40.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	ATLANTIS CASINO RESORT - Purch	General Fund	959.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	ATLANTIS CASINO RESORT - Credi	General Fund	-322.92
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	ATLANTIS CASINO RESORT - Purch	General Fund	322.92
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SP R OLIVERS MYST S - Purcha	General Fund	4,014.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	DOUBLETREE HOTELS - Purchase	General Fund	132.30
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	HILTON GARDEN INN MO - Purchas	General Fund	721.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	LAKE TAHOE RESORT HOTE - Purch	General Fund	297.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	SOUTHWES 5261444836082 - Purc	General Fund	309.97
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	POLICE EXECUTIVE RESEA - Purch	General Fund	250.00

11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	STARBUCKS 800-782-7282 - Purch	General Fund	17.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MIDWEST INDUSTRIES INC - Purch	General Fund	400.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	BROWNELLS INC - Purchase	General Fund	201.87
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMAZON.COM 2C8ZU2DY0 A - Purch	General Fund	495.08
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	DIVER DAN'S - Purchase	General Fund	22.17
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	THE HOME DEPOT 0630 - Purchas	General Fund	7.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	JSE SURPLUS - Purchase	General Fund	89.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	BROWNELLS INC - Purchase	General Fund	542.87
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	WILSON S GUN SHOP, INC - Purch	General Fund	206.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	BROWNELLS INC - Purchase	General Fund	134.79
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	MIDWAYUSA COM - Purchase	General Fund	74.16
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	BROWNELLS INC - Purchase	General Fund	52.38
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	DOCUSIGN - Purchase	General Fund	120.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	ZOOM.US 888-799-9666 - Purchas	General Fund	169.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	CHIPOTLE ONLINE - Purchase	General Fund	214.43
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMZN MKTP US 2C0MY45I1 - Purch	General Fund	253.12
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMAZON.COM 274608F21 A - Purch	General Fund	12.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	4TE GYM DOCTORS - Purchase	General Fund	194.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	FACTORYOUTLETSTORE LLC - Purch	General Fund	228.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	HELMETS R US - Purchase	Police Operating Grant Fund	2,396.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	TST MIO VICINO - Purchase	General Fund	327.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	THE HOME DEPOT 0630 - Purchas	General Fund	91.45
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMAZON.COM 2C8EU5DI1 A - Purch	General Fund	33.56
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	ATT COURT ORDER CHGS - Purchas	General Fund	250.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMZN MKTP US 2Y5RG1101 - Purch	General Fund	166.36
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMZN MKTP US 2Y8M306Z0 - Purch	General Fund	43.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	OFFICE DEPOT 1135 - Purchase	General Fund	89.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMZN MKTP US 276IA2BI2 - Purch	General Fund	14.18

11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	PIZZA MY HEART - BELLO - Purch	General Fund	118.24
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	GUNTHERS REST+CATERING - Purch	General Fund	68.73
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	STARBUCKS 800-782-7282 - Purch	General Fund	35.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	FASTRAK VIOLATION CENT - Purch	General Fund	96.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	FASTRAK VIOLATION CENT - Purch	General Fund	26.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMAZON.COM 2749276E1 A - Purch	General Fund	200.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMAZON.COM 279RN17K0 A - Purch	General Fund	737.10
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	LC Action Police Suppl - Purch	General Fund	265.67
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	LC Action Police Suppl - Purch	General Fund	265.67
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	LC Action Police Suppl - Credi	General Fund	-265.67
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	PAYPAL TARP NATION - Purchase	General Fund	81.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMZN MKTP US 2Y9TM6HE1 - Purch	General Fund	41.44
11/05/2021	BANK OF AMERICA PROCUREMENT	00505073	PC1021POLC	AMZN MKTP US 2Y62H8VO1 - Purch	General Fund	130.61
11/05/2021	BANK OF AMERICA PROCUREMENT	00505074	PC1021PINV	BLAUER MANUFACTURING - Purchas	General Fund	45.98
11/05/2021	BANK OF AMERICA PROCUREMENT	00505074	PC1021PINV	EARTHSPIRIT - Purchase	General Fund	135.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505074	PC1021PINV	AMAZON.COM 2C8PU5K51 A - Purch	General Fund	17.45
11/05/2021	BANK OF AMERICA PROCUREMENT	00505074	PC1021PINV	SUMMIT UNIFORMS CORP - Purchas	General Fund	105.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505074	PC1021PINV	AMAZON.COM VI1NW9833 A - Purch	General Fund	51.04
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	YAMAGAMIS NURSERY - Purchase	General Fund	211.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	THE HOME DEPOT 0630 - Purchas	General Fund	13.15
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 2Y4759CG1 - Purch	General Fund	26.51
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	SMART AND FINAL 448 - Purchase	General Fund	145.35
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	COSTCO DELIVERY 848 - Purchas	General Fund	291.38
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	SMART AND FINAL 448 - Purchase	Park and Rec Opr GrantTst Fund	23.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 2Y8VK54H0 - Purch	General Fund	207.26
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	ALTRADE SUPPLIES INC - Purchas	Park and Rec Opr GrantTst Fund	1,928.24
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	SMART AND FINAL 448 - Purchase	General Fund	11.69

11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	DAISO BA12 SARATOGA - Purchase	General Fund	78.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	DOMINO'S 7932 - Purchase	General Fund	104.59
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	WEISSMAN'S THEATRICAL - Purcha	General Fund	56.84
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	WEISSMAN'S THEATRICAL - Purcha	General Fund	372.48
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	COSTCO DELIVERY 848 - Purchas	General Fund	154.09
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 2Y2NA2BA0 - Purch	General Fund	32.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	KELLYMOORE 8080809 - Purchase	General Fund	189.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	FACEBK 9UWQP87JY2 - Purchase	General Fund	13.96
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	SMART AND FINAL 448 - Purchase	General Fund	115.91
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	4IMPRINT - Purchase	General Fund	1,117.11
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	TARGET 00028308 - Purch	General Fund	32.69
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	TARGET 00028308 - Purch	General Fund	66.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 273MX25K2 - Purch	General Fund	10.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN Mktp US 279Y76371 - Purch	General Fund	144.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN Mktp US 276004C42 - Purch	General Fund	190.69
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	OTC BRANDS INC - Purchase	General Fund	130.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	SMART AND FINAL 448 - Purchase	General Fund	566.35
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	KJ MAGNETICS INC - Purchase	General Fund	61.42
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	OTC BRANDS INC - Purchase	General Fund	70.59
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMAZON.COM 2C7OU6G02 A - Purch	General Fund	141.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	COMCAST CALIFORNIA - Purchase	General Fund	15.28
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	LOWES 01756 - Purchase	General Fund	62.19
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	THE HOME DEPOT 0630 - Purchas	General Fund	89.31
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 2789O95M0 - Purch	General Fund	48.10
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	THE HOME DEPOT 0622 - Purchas	General Fund	147.53
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	Etsy.com - ShopVictory - Credi	General Fund	-96.47
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 2C7T559O0 - Purch	General Fund	57.79
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN Mktp US 2C0GT2752 - Purch	General Fund	146.20
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 274NF7AE1 - Purch	General Fund	30.54

11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMAZON.COM 2C0BN6R72 A - Purch	General Fund	57.78
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US AMZN.COM - Credi	General Fund	-27.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 2737U5HA1 - Purch	General Fund	42.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	WHENTOWORK INC - Purchase	General Fund	330.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	OTC BRANDS INC - Purchase	General Fund	270.58
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	OTC BRANDS INC - Purchase	General Fund	118.94
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	SMART AND FINAL 448 - Purchase	General Fund	251.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	MITY LITE - Purchase	Cemetery	3,755.26
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	SMART AND FINAL 448 - Purchase	Cemetery	23.66
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	GRAINGER - Purchase	Cemetery	1,491.44
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	THE HOME DEPOT 0630 - Purchas	Cemetery	101.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMAZON.COM 272LI11R0 A - Purch	Cemetery	134.97
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMAZON.COM 2Y3OE4CV1 A - Purch	Cemetery	449.30
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMAZON.COM 270EI6BO2 A - Purch	Cemetery	513.78
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	FEDEX OFFIC28800002881 - Purch	Cemetery	26.41
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	DOLLAR TREE - Purchase	General Fund	8.73
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	26 LAKESHORE LEARNING - Purch	General Fund	3.71
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	THE HOME DEPOT 0630 - Purchas	General Fund	29.17
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	MICHAELS STORES 6818 - Purchas	General Fund	7.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	DOLLAR TREE - Purchase	General Fund	1.09
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	MUSIC THEATRE INTL - Purchase	General Fund	3,252.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	FEDEX OFFICE 00000828 - Purch	General Fund	44.68
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AVERY PRODUCTS CORPORA - Purch	General Fund	222.66
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMAZON.COM 278JH4R20 A - Purch	General Fund	27.33
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	CA PARK REC SOCIETY - Purchase	General Fund	150.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMAZON.COM 2C5S94MW2 A - Purch	General Fund	141.85
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	IN BACKDROPS FANTASTI - Credi	General Fund	-258.22
11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	Alpine Awards - Purchase	General Fund	987.04

11/05/2021	BANK OF AMERICA PROCUREMENT	00505075	PC1021CRCP	AMZN MKTP US 271TA48T2 - Purch	General Fund	65.43
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	CERTIFIED TRAINING INS - Purch	General Fund	279.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	12.59
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	74.11
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	IMSAFWS CERTIFICATION - Purcha	General Fund	780.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	43.77
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	48.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	INTERNATIONAL MUNICIPA - Credi	General Fund	-210.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	57.75
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	54.34
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	PROPERTYSCOUT PRO PLAN - Purch	General Fund	59.95
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	AMZN Mktp US 2C10V0NN2 - Purch	General Fund	53.63
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE SOURCING GROUP LLC - Purch	General Fund	76.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	OFFICE DEPOT 1135 - Purchase	General Fund	4.93
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	AMAZON.COM 2C57N1J12 A - Purch	General Fund	74.34
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	1,479.74
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	OFFICE DEPOT 1135 - Purchase	General Fund	42.31
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	AMAZON.COM 2C1NN2ET2 A - Purch	Fleet Operation Fund	352.86
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	OFFICE DEPOT 1135 - Purchase	General Fund	1.57
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	OFFICE DEPOT 5125 - Purchase	Solid Waste Program	60.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	OFFICE DEPOT 1135 - Purchase	General Fund	31.64
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	CINTAS 961 - Purchase	General Fund	188.08
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	CINTAS 961 - Purchase	General Fund	23.06
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	IN JP GRAPHICS - Purchase	General Fund	354.66
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	IN JP GRAPHICS - Purchase	General Fund	354.65
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	AMAZON.COM 2Y1VF9GN0 A - Purch	General Fund	254.32
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	OFFICE DEPOT 1135 - Purchase	General Fund	237.63
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Credit	General Fund	-739.87

11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Credit	General Fund	-739.87
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	AMAZON.COM 2Y53E68Q1 A - Purch	General Fund	392.76
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	OFFICE DEPOT 1135 - Purchase	General Fund	9.69
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	AMZN Mktp US 2Y6DR7IG0 - Purch	General Fund	65.36
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	WWW COSTCO COM - Purchase	General Fund	818.43
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	AMZN MKTP US GX9AN2WX3 - Purch	General Fund	119.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	BESTBUYCOM806510989873 - Purch	General Fund	263.39
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	AMZN Mktp US 1Y0J67V73 - Purch	General Fund	130.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	IN JP GRAPHICS - Purchase	General Fund	540.17
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	E-TRAINING INC. - Purchase	General Fund	159.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	CASQA CASQA 2021 VIRT - Purch	General Fund	375.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	CACEO - Purchase	General Fund	95.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	95.87
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE UPS STORE 4636 - Purchase	General Fund	37.68
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	LOWES 02211 - Purchase	General Fund	239.38
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	THE HOME DEPOT 0630 - Purchas	General Fund	119.92
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	LOWES 02211 - Purchase	General Fund	203.99
11/05/2021	BANK OF AMERICA PROCUREMENT	00505076	PC1021STRT	TIGER SUPPLIES - Purchase	General Fund	1,350.68
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	THE SOURCING GROUP LLC - Purch	Water Utility	35.46
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	THE SOURCING GROUP LLC - Purch	Sewer Utility	35.47
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AMZN MKTP US 270BW4CJ2 - Purch	Water Utility	14.72
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AMZN MKTP US 270BW4CJ2 - Purch	Sewer Utility	14.73
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AMZN MKTP US 2Y5RA2TG2 - Purch	Water Utility	16.36
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AMZN MKTP US 2Y5RA2TG2 - Purch	Sewer Utility	16.37
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	HD SUPPLY HIS 719 - Purchase	Water Utility	41.27
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AMZN MKTP US 2Y1LL96R0 - Purch	Sewer Utility	30.21
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	SAFETY CENTER - Purchase	Water Utility	975.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	OPC STATE WB FEE - Purchase	Water Utility	1.84

11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	STATE WATER BOARD - Purchase	Water Utility	80.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	SAFETY CENTER - Purchase	Water Utility	1,950.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	HACH COMPANY - Purchase	Water Utility	416.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AMZN Mktp US 2Y5209GA1 - Purch	Sewer Utility	30.56
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AMZN Mktp US 2Y0MQ1P60 - Purch	Sewer Utility	66.54
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	ROAD MACHINERY - Purchase	Water Utility	2,212.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	IN LINDY ROOFING COMP - Purch	Water Utility	295.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	IMPRINT.COM - Purchase	Water Utility	453.90
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AWWA.ORG - Purchase	Water Utility	7,266.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	PINE CONE LUMBER - Purchase	Water Utility Construction	1,816.17
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	THE HOME DEPOT 0630 - Purchas	Water Utility	16.02
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	CALIFORNIA SERVICE TOO - Purch	Water Utility	469.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AWWA.ORG - Purchase	Water Utility	236.50
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AMZN Mktp US LF4PI0EE3 - Purch	Water Utility	25.24
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	DHS EQUIPMENT - Purchase	Water Utility	100.80
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	AWWA.ORG - Purchase	Water Utility	55.00
11/05/2021	BANK OF AMERICA PROCUREMENT	00505077	PC1021WATR	SANTA CLARA WINDUSTRIA - Purch	Water Utility	566.12
				Total for Payment No.:		228,769.35

Payment No: 021530

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ROSENDIN ELECTRIC INC	00505203	217343	CONTRACT FOR CITYWIDE EMERGENC	Public Buildings	236,536.30
12/03/2021	ROSENDIN ELECTRIC INC	00505203	217343	RETENTION	Public Buildings	-11,826.85
				Total for Payment No.:		224,709.45

Payment No: 700768

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	G. BORTOLOTT0 & CO	00504687	6404NOV2021	RETENTION RELEASE	Streets And Highways	209,625.07

Total for Payment No.: 209,625.07

Payment No: 021312

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ARINI GEOGRAPHICS LLC	00504409	000320	GIS Services for Police Depart	General Government - Other	675.50
11/19/2021	ARINI GEOGRAPHICS LLC	00504410	000319	CIP GIS Professional Services	General Government - Other	19,504.88
11/19/2021	ARINI GEOGRAPHICS LLC	00504410	000319	Operational GIS Professional S	Information Technology Service	24,769.38
11/19/2021	ARINI GEOGRAPHICS LLC	00504412	000321	CIP GIS Professional Services	General Government - Other	6,054.75
11/19/2021	ARINI GEOGRAPHICS LLC	00504412	000321	Change Order No. 1	General Government - Other	3,958.00
11/19/2021	ARINI GEOGRAPHICS LLC	00504416	000322	CIP GIS Professional Services	General Government - Other	23,013.00
11/19/2021	ARINI GEOGRAPHICS LLC	00504416	000322	Operational GIS Professional S	Information Technology Service	13,176.75
11/19/2021	ARINI GEOGRAPHICS LLC	00504417	000323	City Sidewalks Mapping	Streets And Highways	5,381.75
11/19/2021	ARINI GEOGRAPHICS LLC	00504418	000327	Enterprise GIS Operations	General Government - Other	13,991.21
11/19/2021	ARINI GEOGRAPHICS LLC	00504418	000327	Operational GIS Professional S	Information Technology Service	19,132.79
11/19/2021	ARINI GEOGRAPHICS LLC	00504419	000329	CIP GIS Professional Services	General Government - Other	7,000.25
11/19/2021	ARINI GEOGRAPHICS LLC	00504421	000330	CIP GIS Professional Services	General Government - Other	22,512.00
11/19/2021	ARINI GEOGRAPHICS LLC	00504421	000330	Operational GIS Professional S	Information Technology Service	17,010.00
11/19/2021	ARINI GEOGRAPHICS LLC	00504423	000331	GIS Professional Services for	Streets And Highways	8,178.75
11/19/2021	ARINI GEOGRAPHICS LLC	00504425	000332	GIS Common Operational Picture	General Fund	2,742.25
11/19/2021	ARINI GEOGRAPHICS LLC	00504436	000328	Enterprise GIS integration and	General Government - Other	1,790.25
11/19/2021	ARINI GEOGRAPHICS LLC	00504436	000328	GIS Services for Police Depart	General Government - Other	1,049.00
Total for Payment No.:						189,940.51

Payment No: W22182

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/30/2021	NO CALIF POWER AGENCY	00504946	CVP1121002	WAPA REST FUND LEVELIZED NOV21	Electric Utility	138,411.74
11/30/2021	NO CALIF POWER AGENCY	00504946	CVP1121002	WAPA REST FUND LEVELIZED NOV21	Electric Utility	11,588.26
				Total for Payment No.:		150,000.00

Payment No: W22158

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	WASHINGTON TRUST BANK	00503621	10/17/21-10/30/21	WT:VEBA CONTRIB B2122	Fringe Benefits	147,800.51
				Total for Payment No.:		147,800.51

Payment No: W22154

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/04/2021	SEDGWICK CLAIMS MGMT SVCS INC	00503500	SF-8029-2021-00969358	WT: WORK COMP ESCROW DEP	Workers Compensation	140,378.20
				Total for Payment No.:		140,378.20

Payment No: 700951

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ASG BUILDERS	00505091	2 PRUNERIDGE	CONTRACT FOR THE PRUNERIDGE AV	Streets And Highways	145,466.04
12/03/2021	ASG BUILDERS	00505091	2 PRUNERIDGE	RETENTION	Streets And Highways	-7,273.30
				Total for Payment No.:		138,192.74

Payment No: 700652

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CYXTERA TECHNOLOGIES	00502522	R22-DCR-0105	DATA CTR REBATEL 71866-01	Elec OperatingGrant Trust Fund	131,861.70
				Total for Payment No.:		131,861.70

Payment No: 021224

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MARIN CLEAN ENERGY	00503401	SVP-1021RA	RA CAPACITY PURCHASE OCT21	Electric Utility	128,750.00
				Total for Payment No.:		128,750.00

Payment No: 021470

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ALLIED POWER GROUP, LLC	00504991	009213R1	IVG BUSHING	Electric Utility Construction	654.64
12/03/2021	ALLIED POWER GROUP, LLC	00504991	009213R1	INLET GUIDE VANES: 143D7315P00	Electric Utility Construction	82,311.33
12/03/2021	ALLIED POWER GROUP, LLC	00504991	009213R1	INLET GUIDE VANES: 151D8711P00	Electric Utility Construction	1,286.11
12/03/2021	ALLIED POWER GROUP, LLC	00504991	009213R1	INLET GUIDE VANES: 312A6521P00	Electric Utility Construction	23.39
12/03/2021	ALLIED POWER GROUP, LLC	00504991	009213R1	R0 BLADE SET	Electric Utility Construction	41,953.88
				Total for Payment No.:		126,229.35

Payment No: 700422

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PG&E	00501519	0008045275-8	GRIZZLY PH O&M AUG21	Electric Utility	114,047.66
				Total for Payment No.:		114,047.66

Payment No: 021284

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021		00503948	406774	LEGAL SERVICES - CHANGE ORDER	Related Santa Clara Dvlpr Fund	2,304.00
11/12/2021		00503951	406772	LEGAL SERVICES - CHANGE ORDER	Related Santa Clara Dvlpr Fund	68,884.28
11/12/2021		00503953	406015	LEGAL SERVICES - CHANGE ORDER	Related Santa Clara Dvlpr Fund	5,428.36
11/12/2021		00503953	406015	LEGAL SERVICE - ADDITIOANAL EN	Related Santa Clara	36,120.84

Dvlpr Fund

Total for Payment No.:

112,737.48

Payment No: 021415

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021		00503121	00009	LEGAL SERVICES AUG21	Electric Utility	107,948.90
11/24/2021		00503121	00009	LEGAL SVC BUCKS CREEK AUG21	Electric Utility Construction	2,646.00
				Total for Payment No.:		110,594.90

Payment No: W22168

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SANTA CLARA CONVENTION CENTER	00504553	2461NOV2021	WT: CIP REQ-SATELLITE PAINT #2	SCCC Capital Improvement Fund	109,212.00
				Total for Payment No.:		109,212.00

Payment No: 700499

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	DNV ENERGY SERVICES USA INC	00502187	875010008465	BUSINES ENERG EFF PROG SEP2021	Elec OperatingGrant Trust Fund	51,779.75
11/12/2021	DNV ENERGY SERVICES USA INC	00502187	875010008465	BUSINES ENERG EFF PROG SEP2021	Elec OperatingGrant Trust Fund	13,462.74
11/12/2021	DNV ENERGY SERVICES USA INC	00502187	875010008465	BUSINES ENERG EFF PROG SEP2021	Elec OperatingGrant Trust Fund	18,640.70
11/12/2021	DNV ENERGY SERVICES USA INC	00502187	875010008465	BUSINES ENERG EFF PROG SEP2021	Elec OperatingGrant Trust Fund	11,391.55
11/12/2021	DNV ENERGY SERVICES USA INC	00502187	875010008465	BUSINES ENERG EFF PROG SEP2021	Elec OperatingGrant Trust Fund	8,284.76
				Total for Payment No.:		103,559.50

Payment No: W22179

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/29/2021	MARIN CLEAN ENERGY	00504794	SVP-1021	CISO CHG SC SVC G2-1 OCT21	Electric Utility	98,579.63
11/29/2021	MARIN CLEAN ENERGY	00504794	SVP-1021	CISO CHG SC SVC G2-1 OCT21	Electric Utility	-292.96
Total for Payment No.:						98,286.67

Payment No: 021340

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	G2 ENERGY OSTROM ROAD LLC	00503488	SVP 10-21	ENERGY (LANDFILL GAS) OCT21	Electric Utility	94,569.62
Total for Payment No.:						94,569.62

Payment No: 700360

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00503455	13765	TRAFFIC SIGNAL MAINTENANCE, RE	General Fund	33,111.00
11/05/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00503456	13764	TRAFFIC SIGNAL MAINTENANCE, RE	General Fund	9,515.00
11/05/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00503457	13545	TRAFFIC SIGNAL MAINTENANCE, RE	General Fund	760.00
11/05/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00503458	13544	TRAFFIC SIGNAL MAINTENANCE, RE	General Fund	39,435.00
11/05/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00503459	13543	TRAFFIC SIGNAL MAINTENANCE, RE	General Fund	10,687.50
Total for Payment No.:						93,508.50

Payment No: W22161

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CITY OF ROSEVILLE	00503840	807828	RA CAPACITY PURCHASE OCT21	Electric Utility	92,950.00
Total for Payment No.:						92,950.00

Payment No: 700763

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ZE POWERGROUP INC	00502823	SVP-1006	ZEMA SFTWR LIC 29NOV21-28NOV22	Electric Utility	92,741.93

Total for Payment No.: 92,741.93

Payment No: 021483

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	EPM POWER & WATER SOLUTIONS	00503726	9089258	20% INSTALL/COMMISSION (TAX)	Electric Utility Construction	56,271.38
12/03/2021	EPM POWER & WATER SOLUTIONS	00503726	9089258	20% INSTALL/COMMISSION	Electric Utility Construction	32,748.58
Total for Payment No.:						89,019.96

Payment No: 700664

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	FOLSOM LAKE FORD	00503842	FL1279	2021 UTILITY INTERCEPTOR - HYB	Vehicle Replacement Fund	-545.62
11/19/2021	FOLSOM LAKE FORD	00503842	FL1279	2021 UTILITY INTERCEPTOR - HYB	Vehicle Replacement Fund	44,689.44
11/19/2021	FOLSOM LAKE FORD	00503842	FL1279	CA TIRE FEES	Vehicle Replacement Fund	0.00
11/19/2021	FOLSOM LAKE FORD	00503842	FL1279	CA TIRE FEES	Vehicle Replacement Fund	8.75
11/19/2021	FOLSOM LAKE FORD	00503842	FL1279	SHIPPING CHARGES	Vehicle Replacement Fund	0.00
11/19/2021	FOLSOM LAKE FORD	00503842	FL1279	SHIPPING CHARGES	Vehicle Replacement Fund	125.00
11/19/2021	FOLSOM LAKE FORD	00503843	FL1283	2020 UTILITY INTERCEPTOR-HYBRI	Vehicle Replacement Fund	43,761.89
11/19/2021	FOLSOM LAKE FORD	00503843	FL1283	CA TIRE FEES	Vehicle Replacement Fund	8.75
11/19/2021	FOLSOM LAKE FORD	00503843	FL1283	SHIPPING	Vehicle Replacement Fund	125.00
Total for Payment No.:						88,173.21

Payment No: 700509

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	FOLSOM LAKE FORD	00503841	FL1263	2021 UTILITY INTERCEPTOR - HYB	Vehicle Replacement	-545.62

					Fund	
11/12/2021	FOLSOM LAKE FORD	00503841	FL1263	2021 UTILITY INTERCEPTOR - HYB	Vehicle Replacement Fund	44,689.44
11/12/2021	FOLSOM LAKE FORD	00503841	FL1263	CA TIRE FEES	Vehicle Replacement Fund	0.00
11/12/2021	FOLSOM LAKE FORD	00503841	FL1263	CA TIRE FEES	Vehicle Replacement Fund	8.75
11/12/2021	FOLSOM LAKE FORD	00503841	FL1263	SHIPPING CHARGES	Vehicle Replacement Fund	0.00
11/12/2021	FOLSOM LAKE FORD	00503841	FL1263	SHIPPING CHARGES	Vehicle Replacement Fund	125.00
11/12/2021	FOLSOM LAKE FORD	00503844	FL1256	2020 UTILITY INTERCEPTOR-HYBRI	Vehicle Replacement Fund	43,761.89
11/12/2021	FOLSOM LAKE FORD	00503844	FL1256	CA TIRE FEES	Vehicle Replacement Fund	8.75
11/12/2021	FOLSOM LAKE FORD	00503844	FL1256	SHIPPING	Vehicle Replacement Fund	125.00
Total for Payment No.:						88,173.21

Payment No: 021291

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	PREFERRED BENEFIT	00504001	EIA42510	DENTAL PREMIUMS FOR NOV 2021	Payroll Liability&ClearingAcct	71,291.40
11/12/2021	PREFERRED BENEFIT	00504002	EIA42511	DENTAL PREMIUMS FOR NOV 2021	Payroll Liability&ClearingAcct	6,661.03
11/12/2021	PREFERRED BENEFIT	00504003	EIA42512	VISION PREMIUMS FOR NOV 2021	Payroll Liability&ClearingAcct	10,079.30
Total for Payment No.:						88,031.73

Payment No: 700743

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SWA SERVICES GROUP	00502801	21748	OCT 2021 JANITORIAL	General Fund	85,741.00
Total for Payment No.:						85,741.00

Payment No: 700442

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SWA SERVICES GROUP	00501560	21708	SEPT 2021 JANITORIAL	General Fund	85,741.00
				Total for Payment No.:		85,741.00

Payment No: W22163

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/15/2021	CALIF ISO	00504184	2021110931-51639351	ISO SETTLEMENT MKT JUL21	Electric Utility	383.97
11/15/2021	CALIF ISO	00504184	2021110931-51639351	ISO SETTLEMENT GMC OCT21	Electric Utility	2,049.46
11/15/2021	CALIF ISO	00504184	2021110931-51639351	ISO SETTLEMENT A/S OCT21	Electric Utility	693.37
11/15/2021	CALIF ISO	00504184	2021110931-51639351	ISO SETTLEMENT MKT OCT21	Electric Utility	272,622.54
11/15/2021	CALIF ISO	00504184	2021110931-51639351	ISO SETTLEMENT CRR OCT21	Electric Utility	-200,366.13
11/15/2021	CALIF ISO	00504184	2021110931-51639351	ISO SETTLEMENT A/S JUL21	Electric Utility	1.27
11/15/2021	CALIF ISO	00504184	2021110931-51639351	ISO SETTLEMENT CRR JUL21	Electric Utility	6,015.61
				Total for Payment No.:		81,400.09

Payment No: W22183

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	RENT 881 MARTIN AVE DEC2021	Electric Utility	58,003.51
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	RENT 881 MARTIN AVE DEC2021	Elec OperatingGrant Trust Fund	3,702.35
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	COMMON AREA 881 MARTIN NOV2021	Electric Utility	982.38
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	COMMON AREA 881 MARTIN NOV2021	Elec OperatingGrant Trust Fund	62.71
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	PGE 881 MARTIN AVE OCT2021	Electric Utility	1,708.21
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	PGE 881 MARTIN AVE OCT2021	Elec OperatingGrant Trust Fund	109.03
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	SC UTIL WATER/SEWER/FIRE OCT21	Electric Utility	2,065.37
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	SC UTIL WATER/SEWER/FIRE OCT21	Elec OperatingGrant Trust Fund	131.83
11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	SC UTILITIES ELECTRIC OCT21	Electric Utility	9,377.75

11/30/2021	GAHRAHMAT FAMILY LTD II	00504948	GFLP2-10383	SC UTILITIES ELECTRIC OCT21	Elec OperatingGrant Trust Fund	598.58
Total for Payment No.:						76,741.72
Payment No: 021255						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ANIXTER INC.	00502053	22K423188	HEART OFVALLEY	Public Buildings	295.37
11/12/2021	ANIXTER INC.	00504010	4864137-00	STREET LIGHT POLE FOR EL CAMIN	Electric Utility	43,606.35
11/12/2021	ANIXTER INC.	00504011	4869775-01	FUSE 1 AMP TYPE X KEARNEY #42	Electric Utility	191.51
11/12/2021	ANIXTER INC.	00504012	5010300-02	TERMINATION, 200A, ELBOW, #1/0	Electric Utility	13,458.06
11/12/2021	ANIXTER INC.	00504014	5028437-00	TERMINAL, LUG, 2 NEMA HOLE PAD	Electric Utility	8,140.73
11/12/2021	ANIXTER INC.	00504016	5038339-00	GUARD, TREE, #4 \& #2 TRIPLEX,	Electric Utility	419.04
11/12/2021	ANIXTER INC.	00504017	5052865-00	WIRE, 600V, CU, 250 MCM 37 STR	Electric Utility	8,075.25
11/12/2021	ANIXTER INC.	00504019	5079304-01	WIRE, 600V, CU, #10, 105 STR.,	Electric Utility	2,226.15
Total for Payment No.:						76,412.46
Payment No: 021240						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	RODNEY C PEOPLES	00501569	R210903	REPAIR SVCS CT A10	Sewer Utility Construction	5,537.47
11/05/2021	RODNEY C PEOPLES	00502191	R211004	REPAIR GROUNDWATER WELL	Sewer Utility Construction	7,387.54
11/05/2021	RODNEY C PEOPLES	00502192	R211009	INSTALL GAS MONITORING PORTS	Solid Waste Utility- Constructi	63,421.12
Total for Payment No.:						76,346.13
Payment No: 021376						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502775	6751776993-0 OCT2021	GAS TRANSPORT COGEN SEP21	Electric Utility	74,653.86
Total for Payment No.:						74,653.86

Payment No: 700906

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PACIFIC GAS & ELECTRIC CO	00503124	0008051181-9	BUCKS CREEK RELICENSING DEC20	Electric Utility Construction	72,872.78
				Total for Payment No.:		72,872.78

Payment No: 021510

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	NVIDIA CORP	00503413	R22-SLR-0111	LTG REBATE; ACCT 65365-02	Elec OperatingGrant Trust Fund	17,355.00
12/03/2021	NVIDIA CORP	00503414	R22-SLR-0112	LTG REBATE; ACCT 65350-01	Elec OperatingGrant Trust Fund	26,375.00
12/03/2021	NVIDIA CORP	00503415	R22-SLR-0113	LTG REBATE; ACCT 65308-02	Elec OperatingGrant Trust Fund	13,870.00
12/03/2021	NVIDIA CORP	00503416	R22-SLR-0114	LTG REBATE; ACCT 65411-02	Elec OperatingGrant Trust Fund	14,177.50
				Total for Payment No.:		71,777.50

Payment No: 021499

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LEVY SANTA CLARA CONVENTION CENTER	00505047	LEVYINV00035	FY21/22 SHORTFALL OCT	SCCC-Levy Food & Beverage	69,813.80
				Total for Payment No.:		69,813.80

Payment No: W22176

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PIONEER COMMUNITY ENERGY	00504362	194	PURCHASE RA CAPACITY OCT21	Electric Utility	68,000.00
				Total for Payment No.:		68,000.00

Payment No: 700992

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ADVANCED ENERGY SOLUTIONS INC	00503408	R22-SLR-0005	LTG REBATE; ACCT 62039-04	Elec OperatingGrant	6,680.00

						Trust Fund	
12/03/2021	ADVANCED ENERGY SOLUTIONS INC	00503409	R22-SLR-0019	LTG REBATE; ACCT 63708-05	Elec OperatingGrant Trust Fund		17,314.35
12/03/2021	ADVANCED ENERGY SOLUTIONS INC	00503410	R22-SLR-0015	LTG REBATE; ACCT 63710-05	Elec OperatingGrant Trust Fund		24,669.60
12/03/2021	ADVANCED ENERGY SOLUTIONS INC	00503411	R22-SLR-0016	LTG REBATE; 16624-06	Elec OperatingGrant Trust Fund		6,676.80
12/03/2021	ADVANCED ENERGY SOLUTIONS INC	00503412	R22-SLR-0003	LTG REBATE; ACCT 18434-01	Elec OperatingGrant Trust Fund		1,470.00
12/03/2021	ADVANCED ENERGY SOLUTIONS INC	00503521	R20-SLR-0224	LTG REBATE; ACCT 18762-05	Elec OperatingGrant Trust Fund		1,500.00
12/03/2021	ADVANCED ENERGY SOLUTIONS INC	00503522	R20-SLR-0138	LTG REBATE; ACCT 63432-5	Elec OperatingGrant Trust Fund		300.00
12/03/2021	ADVANCED ENERGY SOLUTIONS INC	00503523	R20-SLR-0175	LTG REBATE; ACCT 62199-10	Elec OperatingGrant Trust Fund		8,540.90
						Total for Payment No.:	67,151.65

Payment No: 700541

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	QUINN LIFT	00501977	L2910401	ADTN CHRGT-TIRE TAX- PO 26450	Vehicle Replacement Fund	7.00
11/12/2021	QUINN LIFT	00501977	L2910401	CAT 6,000 LB CAPACITY 80 VOLT	Vehicle Replacement Fund	66,672.79
Total for Payment No.:						66,679.79

Payment No: 700760

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WEST COAST CODE CONSULTANTS INC	00504307	221-09-004-01	AGREEMENT FOR SERVICES TO PERF	Building New Dvlpmnt Svc Fee	60,000.00
11/19/2021	WEST COAST CODE CONSULTANTS INC	00504308	221-09-004-03	AGREEMENT FOR SERVICES TO PERF	Building New Dvlpmnt Svc Fee	5,170.00
Total for Payment No.:						65,170.00

Payment No: 700857

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00504796	13803	FY21/22 SIGNAL MAINTENANCE	General Fund	3,280.00
11/24/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00504798	13790	FY21/22 SIGNAL MAINTENANCE	General Fund	6,080.00
11/24/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00504799	13638	FY21/22 SIGNAL MAINTENANCE	General Fund	23,967.00
11/24/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00504800	13316	FY21/22 SIGNAL MAINTENANCE	General Fund	23,806.60
11/24/2021	BEAR ELECTRICAL SOLUTIONS, INC.	00504800	13316	TRAFFIC SIGNAL MAINTENANCE, RE	General Fund	5,288.40
Total for Payment No.:						62,422.00

Payment No: 700493

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CORE & MAIN LP	00504033	P250358	TEE, BRASS, REDUCING, 2IN X 2I	Water Utility	1,758.66
11/12/2021	CORE & MAIN LP	00504033	P250358	VALVE, 2IN, BLOW OFF KUPFERIES	Water Utility	13,356.91
11/12/2021	CORE & MAIN LP	00504037	P308151	CAP, MJ, 6IN X 2IN DI C-153 TR	Water Utility	873.00
11/12/2021	CORE & MAIN LP	00504038	P348404	VITA-D-CHLOR140. 140 TABLETS P	Water Utility	11,701.69
11/12/2021	CORE & MAIN LP	00504039	P353782	COUPLING, TRANSITION, 4" CLAY	Water Utility	1,178.55
11/12/2021	CORE & MAIN LP	00504039	P353782	COUPLING, TRANSITION, 6" CLAY	Water Utility	676.58
11/12/2021	CORE & MAIN LP	00504039	P353782	COUPLING, TRANSITION, 8" CLAY	Water Utility	1,549.58
11/12/2021	CORE & MAIN LP	00504039	P353782	COUPLING, HYMAX, 12", PART #86	Water Utility	3,620.75
11/12/2021	CORE & MAIN LP	00504039	P353782	CLAMP, BELL LEAK, 6IN. ROCKWEL	Water Utility	3,552.02
11/12/2021	CORE & MAIN LP	00504039	P353782	CLAMP, FULL CIRCLE, 6IN X 15IN	Water Utility	3,077.33
11/12/2021	CORE & MAIN LP	00504039	P353782	CLAMP, FULL CIRCLE, 12IN X 22-	Water Utility	2,564.44
11/12/2021	CORE & MAIN LP	00504040	P499526	GATE VALVE NUT LOCK PIPELINE P	Water Utility	5,456.25
11/12/2021	CORE & MAIN LP	00504041	P528828	EXTENSION, HYDRANT BURY 6 X 14	Water Utility	436.50
11/12/2021	CORE & MAIN LP	00504041	P528828	CLAMP, FULL CIRCLE, 8IN X 15IN	Water Utility	1,244.03
11/12/2021	CORE & MAIN LP	00504050	P673446	HYDRANT, PAINTED WHITE 4IN STR	Water Utility	4,670.55
11/12/2021	CORE & MAIN LP	00504052	P673477	FOSTER ADAPTOR, INFAC 6 INCH	Water Utility	872.45
11/12/2021	CORE & MAIN LP	00504054	P673806	VALVE, 1" AIR COMBO RELIEF 3/1	Water Utility	4,568.23
11/12/2021	CORE & MAIN LP	00504056	P714521	FLANGE, 6IN TAP 2IN DI	Water Utility	717.61

Total for Payment No.: 61,875.13

Payment No: 021306

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	AIR PRODUCTS & CHEMICALS	00503514	418616679	PURCHASE OF RA CAPACITY OCT21	Electric Utility	60,000.00
Total for Payment No.:						60,000.00

Payment No: 701018

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CPS HUMAN RESOURCE SERVICES	00505336	0004356	RECRUITMENT OF DIVISION MANAGE	Electric Utility	30,000.00
12/03/2021	CPS HUMAN RESOURCE SERVICES	00505339	0004357	RECRUITMENT OF BUILDING OFFICI	General Fund	30,000.00
Total for Payment No.:						60,000.00

Payment No: 021300

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	TRI-DAM POWER AUTHORITY	00503935	2021-10S SVP	ENERGY PURCH (HYDRO) OCT21	Electric Utility	58,242.08
Total for Payment No.:						58,242.08

Payment No: 021446

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	RODNEY C PEOPLES	00502983	R211011	INSTALL GAS MONTRG- #8332-S9	Solid Waste Utility-Constructi	57,657.99
Total for Payment No.:						57,657.99

Payment No: 701135

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WALLACE ROBERTS & TODD	00504979	0000018	Consultant services for Downto	General Government - Other	19,729.50

12/03/2021	WALLACE ROBERTS & TODD	00504980	0000019	Consultant services for Downto	General Government - Other	9,679.95
12/03/2021	WALLACE ROBERTS & TODD	00504981	0000020	Consultant services for Downto	General Government - Other	10,000.00
12/03/2021	WALLACE ROBERTS & TODD	00504982	0000021	Consultant services for Downto	General Government - Other	13,955.00
12/03/2021	WALLACE ROBERTS & TODD	00504983	0000022	Consultant services for Downto	General Government - Other	4,010.13
Total for Payment No.:						57,374.58

Payment No: 021261

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	DALEO INC	00501777	SV7-EV-02	2004D MASTER CONTRACT	Electric Utility Construction	57,271.12
Total for Payment No.:						57,271.12

Payment No: 700864

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503127	0181-130-01-01D	PARCEL 0181-130-010-01 BENICIA	Electric Utility	6,320.64
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503128	0181-130-040-01D	PARCEL 0181-130-040-01 BENICIA	Electric Utility	1,125.82
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503129	0181-130-050-01D	PARCEL 0181-130-050-01 BENICIA	Electric Utility	273.34
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503130	0181-130-060-01D	PARCEL 0181-130-060-01 BENICIA	Electric Utility	2,484.12
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503131	0181-140-010-01D	PARCEL 0181-140-010-01 BENICIA	Electric Utility	3,808.50
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503132	0181-140-020-01D	PARCEL 0181-140-020-01 BENICIA	Electric Utility	7,880.30
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503133	0181-140-030-01D	PARCEL 0181-140-030-01 BENICIA	Electric Utility	14,156.04
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503135	0181-150-050-01D	PARCEL 0181-150-050-01 BENICIA	Electric Utility	1,438.16
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503136	0181-160-040-01D	PARCEL 0181-160-040-01 BENICIA	Electric Utility	2,888.26
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503137	0181-160-060-01D	PARCEL 0181-160-060-01 BENICIA	Electric Utility	2,567.36
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503138	0181-170-010-01D	PARCEL 0181-170-010-01 BENICIA	Electric Utility	5,693.30
11/24/2021	CHARLES LOMELI, TAX COLLECTOR	00503139	0181-170-030-01D	PARCEL 0181-170-030-01 BENICIA	Electric Utility	8,498.40
Total for Payment No.:						57,134.24

Payment No: 700560

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	TRUEPOINT SOLUTIONS, LLC	00501811	21-835	DIGEPLAN ANNUAL 1 YR SUBSCR	General Fund	13,272.00
11/12/2021	TRUEPOINT SOLUTIONS, LLC	00501811	21-835	DIGEPLAN 2 ADDTL MP SUBSCR	General Fund	2,212.00
11/12/2021	TRUEPOINT SOLUTIONS, LLC	00502151	21-483	Accela CO DPW Conversion	General Government - Other	12,634.00
11/12/2021	TRUEPOINT SOLUTIONS, LLC	00502152	21-804	Accela Post GoLive Support Aug	General Government - Other	23,861.64
11/12/2021	TRUEPOINT SOLUTIONS, LLC	00502152	21-804	Accela Post GoLive Support Aug	Building New Dvlpmnt Svc Fee	5,039.55
				Total for Payment No.:		57,019.19

Payment No: W22185

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT GMC NOV21	Electric Utility	2,662.03
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT A/S NOV21	Electric Utility	657.75
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT MKT NOV21	Electric Utility	72,732.33
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT CRR NOV21	Electric Utility	-20,024.52
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT GMC AUG21	Electric Utility	-0.29
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT A/S AUG21	Electric Utility	-6.76
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT MKT AUG21	Electric Utility	19.81
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT CRR AUG21	Electric Utility	3.54
12/01/2021	CALIF ISO	00504988	2021112331-51869827	ISO SETTLEMENT CRR FEB19	Electric Utility	-25.82
				Total for Payment No.:		56,018.07

Payment No: 700988

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ABODE SERVICES	00505176	TBRA-07-2021AB	TBRA-ABODE HOME FY21/22	H.U.D Capital Projects	42,044.14
12/03/2021	ABODE SERVICES	00505176	TBRA-07-2021AB	TBRA-ABODE HSCAG FY21/22	Housing Successor	13,966.28
				Total for Payment No.:		56,010.42

Payment No: 700668

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GOLDEN BAY CONSTRUCTION	00504473	9811-6	AGREEMENT FOR LICK MILL - EAST	Streets And Highways	58,635.00
11/19/2021	GOLDEN BAY CONSTRUCTION	00504473	9811-6	RETENTION	Streets And Highways	-2,931.75
				Total for Payment No.:		55,703.25

Payment No: 021334

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ECONOMIC & PLANNING SYSTEMS, INC.	00504311	201116-1	Affordable Housing Ordinance	General Fund	11,991.00
11/19/2021	ECONOMIC & PLANNING SYSTEMS, INC.	00504376	201116-2 REVISED	Affordable Housing Ordinance	General Fund	40,530.00
				Total for Payment No.:		52,521.00

Payment No: 700557

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	THE PERMANENTE MEDICAL GROUP	00503845	10/09/2021 AC320900249065	KAISER MEDICALS FY20-21	General Fund	32,317.00
11/12/2021	THE PERMANENTE MEDICAL GROUP	00503845	10/09/2021 AC320900249065	KAISER MEDICALS FY20-21 QUANTI	General Fund	20,000.00
				Total for Payment No.:		52,317.00

Payment No: 021346

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GRANICUS, LLC	00504108	143295	CUSTOMIZATIONS - NON-RECURRING	Information Technology Service	3,200.00
11/19/2021	GRANICUS, LLC	00504193	17715	govAccess for Traditional visi	Information Technology Service	-2,595.16
11/19/2021	GRANICUS, LLC	00504195	17716	govAccess for Traditional visi	Information Technology Service	-2,595.16
11/19/2021	GRANICUS, LLC	00504196	143071	Communications Cloud	Information Technology Service	20,035.75

11/19/2021	GRANICUS, LLC	00504196	143071	govAccess for Traditional visi	Information Technology Service	22,921.50
11/19/2021	GRANICUS, LLC	00504196	143071	Customizations (Recurring) - g	Information Technology Service	1,047.38
11/19/2021	GRANICUS, LLC	00504196	143071	Communications Cloud Advanced	Information Technology Service	4,293.38
11/19/2021	GRANICUS, LLC	00504196	143071	SSL Certificate (Recurring)	Information Technology Service	1,447.06
11/19/2021	GRANICUS, LLC	00504196	143071	govAccess - Maint/Hosting/Lice	Information Technology Service	4,365.90
Total for Payment No.:						52,120.65

Payment No: 021552

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WESTERN UTILITY TELECOM, INC.	00505236	9962	GALVANIZED STEEL POLES AND CAG	Electric Utility Construction	51,920.16
Total for Payment No.:						51,920.16

Payment No: 700386

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ENERGY PROJECT SOLUTIONS LLC	00501596	2021.501	PROJECT MGMT APR21	Electric Utility Construction	2,500.00
11/05/2021	ENERGY PROJECT SOLUTIONS LLC	00501596	2021.501	10% SUB MARKUP	Electric Utility Construction	3,389.20
11/05/2021	ENERGY PROJECT SOLUTIONS LLC	00501596	2021.501	TDW MILESTONE 20% FINAL	Electric Utility Construction	33,892.00
11/05/2021	ENERGY PROJECT SOLUTIONS LLC	00501965	2021.672	DOT PIPELINE MANAGEMENT SEPT21	Electric Utility	10,615.00
11/05/2021	ENERGY PROJECT SOLUTIONS LLC	00501965	2021.672	DBTS SUBS	Electric Utility	783.00
11/05/2021	ENERGY PROJECT SOLUTIONS LLC	00501965	2021.672	10% SUB MARKUP	Electric Utility	78.30
Total for Payment No.:						51,257.50

Payment No: 700919

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	21-2011 RBI Dominator Burner G	General Fund	14.44
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	16-0327 Rbi Dominator 16-0327	General Fund	91.23
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	06-0001 Rbi 21-2010 O-ring (20	General Fund	32.49
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	16-0335 RBI Electrode 16-0335	General Fund	107.90
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	21-2009 Copy Of RBI Gasket Kit	General Fund	138.36
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	Prevailing Wage Labor Rate	General Fund	8,320.00
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	Vehicle Overhead and Expenses	General Fund	39.00
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	Combustion Analyzer	General Fund	100.00
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	Materials and Labor for RBI Fu	General Fund	8,636.15
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	Materials and Labor for RBI Do	General Fund	5,817.45
11/24/2021	SAN JOSE BOILER WORKS	00504640	14395	CHANGE ORDER: Materials and La	General Fund	27,022.62
				Total for Payment No.:		50,319.64

Payment No: 701125

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TRB AND ASSOCIATES, INC.	00504933	3932	Agreement for services to perf	Building New Dvlpmnt Srcv Fee	36,090.00
12/03/2021	TRB AND ASSOCIATES, INC.	00504934	3933	Agreement for services to perf	Building New Dvlpmnt Srcv Fee	13,440.00
				Total for Payment No.:		49,530.00

Payment No: 700874

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CSG CONSULTANTS INC	00504725	39513	CHANGE ORDER #2: ADDITIONAL FU	PW Capital Proj ManagementFund	24,324.48
11/24/2021	CSG CONSULTANTS INC	00504726	39024	AGREEMENT FOR ON-CALL CONSTRUC	General Fund	3,388.00
11/24/2021	CSG CONSULTANTS INC	00504726	39024	CHANGE ORDER #1: ADDITIONAL FU	PW Capital Proj ManagementFund	15,000.00
11/24/2021	CSG CONSULTANTS INC	00504726	39024	CHANGE ORDER #2: ADDITIONAL FU	PW Capital Proj ManagementFund	4,754.04
				Total for Payment No.:		47,466.52

Payment No: 021383

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	RICOH CORP	00504254	9029053934	EQUIPMENT LEASE-9/21	Information Technology Service	17,362.38
11/19/2021	RICOH CORP	00504254	9029053934	STADIUM BRIEFING ROOM-9/21	General Fund	77.87
11/19/2021	RICOH CORP	00504254	9029053934	STADIUM MANAGER OFFICE-9/21	S.C.Stadium Authority Ops	70.93
11/19/2021	RICOH CORP	00504254	9029053934	LATE CHARGE	Information Technology Service	807.33
11/19/2021	RICOH CORP	00504262	9029002928	EQUIPMENT LEASE-8/21	Information Technology Service	17,362.38
11/19/2021	RICOH CORP	00504262	9029002928	STADIUM BRIEFING ROOM-8/21	General Fund	77.87
11/19/2021	RICOH CORP	00504262	9029002928	STADIUM MANAGER OFFICE-8/21	S.C.Stadium Authority Ops	70.93
11/19/2021	RICOH CORP	00504262	9029002928	USAGE PAGE-NON TAXABLE	Information Technology Service	7,117.64
11/19/2021	RICOH CORP	00504262	9029002928	FREIGHT	General Fund	41.00
11/19/2021	RICOH CORP	00504262	9029002928	LATE CHARGES	Information Technology Service	807.33
11/19/2021	RICOH CORP	00504262	9029002928	USAGE PAGE	Information Technology Service	3,166.48
				Total for Payment No.:		46,962.14

Payment No: 701131

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	VALLEY OIL CO	00504920	76200	UNLEADED GASOLINE	Fleet Operation Fund	22,769.28
12/03/2021	VALLEY OIL CO	00504921	89550	UNLEADED GASOLINE	Fleet Operation Fund	22,703.59
				Total for Payment No.:		45,472.87

Payment No: 700898

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MGT OF AMERICA CONSULTING, LLC	00504715	41380	RIGHT-OF-WAY (ROW) ANALYSIS TO	General Fund	44,860.00
				Total for Payment No.:		44,860.00

Payment No: 021355

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LEVY SANTA CLARA CONVENTION CENTER	00504389	LevyInv 00027	VENDING MACHINE -BAKE XPRESS	SCCC-Levy Food & Beverage	25,870.00
11/19/2021	LEVY SANTA CLARA CONVENTION CENTER	00504390	LevyInv 00033	MAIN KITCHEN REFRIG REPAIR	SCCC Capital Improvement Fund	18,909.54
				Total for Payment No.:		44,779.54

Payment No: 021332

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	COUNTY OF SANTA CLARA	00502464	1800077687	SLETS Access	General Fund	11,354.70
11/19/2021	COUNTY OF SANTA CLARA	00502464	1800077687	Pin Charges	General Fund	620.26
11/19/2021	COUNTY OF SANTA CLARA	00502465	1800078664	SLETS Access 1st QTR FY22	General Fund	6,998.44
11/19/2021	COUNTY OF SANTA CLARA	00502828	1800078763	SCCSO EOD NFL 8/29	General Fund	8,550.00
11/19/2021	COUNTY OF SANTA CLARA	00502828	1800078763	SCCSO EOD NFL 9/26	General Fund	8,969.25
11/19/2021	COUNTY OF SANTA CLARA	00502828	1800078763	SCCSO EOD NFL 10/3	General Fund	7,796.25
				Total for Payment No.:		44,288.90

Payment No: 700419

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	OMNETRIC CORP.	00503400	5720015500COR	MAINTENANCE & SUPPORT FY22 6MO	Electric Utility Construction	42,676.86
				Total for Payment No.:		42,676.86

Payment No: 021314

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BADGER METER INC	00501589	1448611	METERS	Water Utility	34,957.11
11/19/2021	BADGER METER INC	00501772	1438430	METERS	Water Utility	6,662.08
				Total for Payment No.:		41,619.19

Payment No: 700704

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ORLAND UNIT WATER USERS ASSN.	00504183	2031NOV2021	STONY CRK HYDRO EXPENSES OCT21	Electric Utility	22,596.59
11/19/2021	ORLAND UNIT WATER USERS ASSN.	00504183	2031NOV2021	STONY CRK HYDRO EXPENSES OCT21	Electric Utility	10,559.58
11/19/2021	ORLAND UNIT WATER USERS ASSN.	00504183	2031NOV2021	STONY CRK HYDRO EXPENSES OCT21	Electric Utility	42.18
11/19/2021	ORLAND UNIT WATER USERS ASSN.	00504183	2031NOV2021	STONY CRK HYDRO EXPENSES OCT21	Electric Utility	872.66
11/19/2021	ORLAND UNIT WATER USERS ASSN.	00504183	2031NOV2021	STONY CRK HYDRO EXPENSES OCT21	Electric Utility	7,095.24
11/19/2021	ORLAND UNIT WATER USERS ASSN.	00504183	2031NOV2021	STONY CRK HYDRO EXPENSES OCT21	Electric Utility	42.17
				Total for Payment No.:		41,208.42

Payment No: 021305

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	3DEGREES GROUP INC	00502764	21508	WSTRN NATL WIND BULK REC SEP21	Electric Utility	1,591.25
11/19/2021	3DEGREES GROUP INC	00502764	21508	SC GREEN PWR MARKET REC SEP21	Electric Utility	39,310.02
				Total for Payment No.:		40,901.27

Payment No: 700854

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RUBBER CHECK REPAIR KIT FOR 2"	Water Utility	635.11
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RELIEF VALVE RUBBER REPAIR KIT	Water Utility	1,321.29
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RUBBER REPAIR KIT FOR WILKINS	Water Utility	775.01
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RUBBER REPAIR KIT 3/4"-1" WILK	Water Utility	457.47
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RUBBER REPAIR KIT COMPLETE FOR	Water Utility	1,447.65

11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RUBBER CHECK VALVE REPAIR KIT	Water Utility	635.33
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RUBBER REPAIR CHECK KIT FOR 4"	Water Utility	2,222.88
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RUBBER CHECK REPAIR KIT FOR 6"	Water Utility	3,962.80
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RELIEF VALVE RUBBER REPAIR KIT	Water Utility	1,460.53
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RUBBER REPAIR KIT FOR 8"-12" W	Water Utility	4,395.12
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	SINGLE CHECK RUBBER REPAIR KIT	Water Utility	527.29
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RELIEF VALVE RUBBER REPAIR KIT	Water Utility	3,522.99
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	SINGLE CHECK RUBBER REPAIR KIT	Water Utility	350.99
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	SINGLE CHECK RUBBER REPAIR KIT	Water Utility	790.94
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RELIEF VALVE RUBBER REPAIR KIT	Water Utility	4,330.30
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	SINGLE CHECK RUBBER REPAIR KIT	Water Utility	3,247.99
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	SINGLE CHECK RUBBER REPAIR KIT	Water Utility	1,403.96
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	SINGLE CHECK RUBBER REPAIR KIT	Water Utility	1,831.12
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	RELIEF VALVE RUBBER REPAIR KIT	Water Utility	5,181.44
11/24/2021	BACKFLOW PREVENTION DEVICE INSPECTIONS	00504625	166092	SINGLE CHECK RUBBER REPAIR KIT	Water Utility	2,393.31
				Total for Payment No.:		40,893.52

Payment No: 021449

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	TRAYER ENGINEERING CORP	00504627	0000027754	SWITCH, PADMOUNT, LIQUID-INSUL	Electric Utility	40,731.00
				Total for Payment No.:		40,731.00

Payment No: 700461

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	WEST COAST ARBORISTS INC	00501570	1-7285	TREE PURCHASE	General Fund	483.44
11/05/2021	WEST COAST ARBORISTS INC	00501574	176744	TREE PRUNING & REMOVAL	Streets And Highways	22,879.00
11/05/2021	WEST COAST ARBORISTS INC	00501574	176744	EMERGENCY SERVICES	Streets And Highways	11,808.00
11/05/2021	WEST COAST ARBORISTS INC	00502012	177406	EMERGENCY SERVICES 22 HRS	Streets And Highways	2,706.00
11/05/2021	WEST COAST ARBORISTS INC	00502012	177406	CREW LABOR CHARGES 18 HRS	Streets And Highways	1,764.00
				Total for Payment No.:		39,640.44

Payment No: 700449

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	TRB AND ASSOCIATES, INC.	00503464	3894R	Agreement for services to perf	Building New Dvlpmnt Srcv Fee	35,385.34
11/05/2021	TRB AND ASSOCIATES, INC.	00503477	3904	Agreement for services to perf	Building New Dvlpmnt Srcv Fee	4,070.00
				Total for Payment No.:		39,455.34

Payment No: 700636

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BANNER BANK	00504435	35232SEP2021A	RETENTION	Water Utility Construction	39,275.55
				Total for Payment No.:		39,275.55

Payment No: 021313

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ASPEN ENVIRONMENTAL GROUP	00502826	3513.002-11	RATE & FEE ANALYSIS SEP21	Electric Utility	4,319.74
11/19/2021	ASPEN ENVIRONMENTAL GROUP	00502827	3513.001-11	AMI,MV90,MTR DATA ANALYS SEP21	Electric Utility Construction	8,630.00
11/19/2021	ASPEN ENVIRONMENTAL GROUP	00504230	3360.003-18	SELF GENERATION TASK A-2	Electric Utility	22,978.05
11/19/2021	ASPEN ENVIRONMENTAL GROUP	00504434	3360.001-31	SOUTHLOOP TASK A-1	Electric Utility Construction	1,772.71

Total for Payment No.: 37,700.50

Payment No: 700375

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CRESCO EQUIPMENT RENTALS	00503431	5504410-0001	FS5000D 3-SP 36" CAPACITY FLAT	Vehicle Replacement Fund	35,841.40
11/05/2021	CRESCO EQUIPMENT RENTALS	00503431	5504410-0001	586343301 26" BLADE GUARD FS50	Vehicle Replacement Fund	889.86
11/05/2021	CRESCO EQUIPMENT RENTALS	00503431	5504410-0001	DELIVERY/FREIGHT NONTAXABLE	Vehicle Replacement Fund	475.00
Total for Payment No.:						37,206.26

Payment No: 701081

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MUSSON THEATRICAL	00504723	00450238	THEATER CURTAINS AND INSTALLAT	General Fund	23,064.33
12/03/2021	MUSSON THEATRICAL	00504723	00450238	THEATER CURTAINS AND INSTALLAT	General Fund	13,723.58
Total for Payment No.:						36,787.91

Payment No: 021549

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	VALLEY CONCRETE INC	00503436	102021	CONCRETE SERVICES	Streets And Highways	35,937.42
Total for Payment No.:						35,937.42

Payment No: 021529

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	RODNEY C PEOPLES	00503422	R211103	LANDFILL SERVICES	Solid Waste Utility-Constructi	34,069.99
12/03/2021	RODNEY C PEOPLES	00503424	R211012	FOOTSTEPS SURVEYING SVCS	Sewer Utility Construction	1,620.00
Total for Payment No.:						35,689.99

Payment No: 021402

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WESTERN UTILITY TELECOM, INC.	00502899	9930	CHANGE ORDER 19-0459-001	Electric Utility Construction	926.58
11/19/2021	WESTERN UTILITY TELECOM, INC.	00502899	9930	CHANGE ORDER 19-0459-002	Electric Utility Construction	19,671.53
11/19/2021	WESTERN UTILITY TELECOM, INC.	00502899	9930	ANCHOR BOLT CAGE LINE 2	Electric Utility Construction	14,697.41
11/19/2021	WESTERN UTILITY TELECOM, INC.	00502899	9930	ADDER/SUBTRACTOR LINE 3	Electric Utility Construction	319.51
				Total for Payment No.:		35,615.03

Payment No: 021531

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00504939	012198	PN# 6739373 - GASKET	Electric Utility	1,841.62
12/03/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00504939	012198	PN# 6792118 - MAG PLUG MPOP	Electric Utility	507.16
12/03/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00505172	012163	SHOP LABOR	Electric Utility Construction	738.80
12/03/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00505172	012163	FIELD SERVICE & TRAVEL LABOR	Electric Utility Construction	8,066.05
12/03/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00505172	012163	TRANSPORTATION	Electric Utility Construction	612.59
12/03/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00505172	012163	MISCELLANEOUS	Electric Utility Construction	1,789.48
12/03/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00505172	012163	MATERIALS	Electric Utility Construction	21,222.55
12/03/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00505172	012163	FREIGHT	Electric Utility Construction	649.18
				Total for Payment No.:		35,427.43

Payment No: 021524

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PRESIDIO HOLDINGS INC.	00505319	6013221013133	CON-SMARTNET RENEWAL	General Government - Other	8,868.98

12/03/2021	PRESIDIO HOLDINGS INC.	00505319	6013221013133	CON-SMARTNET RENEWAL	Information Technology Service	26,114.00
Total for Payment No.:						34,982.98
Payment No: 700691						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LINCOLN GLASS & MIRROR CO	00504426	2699	CANOPY GLASS REMOVAL AND REPLA	Convention Cnt Maintenance Dis	18,600.00
11/19/2021	LINCOLN GLASS & MIRROR CO	00504426	2699	SPACE FRAME GLASS REPAIR	Convention Cnt Maintenance Dis	16,250.00
Total for Payment No.:						34,850.00
Payment No: 701003						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BELLECCI & ASSOCIATES INC	00505346	20052-K REV 1	DESIGN PROFESSIONAL SERVICES F	Streets And Highways	34,644.13
Total for Payment No.:						34,644.13
Payment No: 700425						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	POWER PLANT SERVICES	00503379	65465	DUAL FUEL NOZZLE ASSEMBLY	Electric Utility Construction	34,602.50
Total for Payment No.:						34,602.50
Payment No: 021457						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BENEFIT COORDINATORS CORP	00505392	33496DEC2021	LIFE & DISABILITY INS B2124	Payroll Liability&ClearingAcct	4,490.84
12/03/2021	BENEFIT COORDINATORS CORP	00505392	33496DEC2021	LIFE & DISABILITY INS B2124	Payroll Liability&ClearingAcct	9,421.38
12/03/2021	BENEFIT COORDINATORS CORP	00505392	33496DEC2021	LIFE & DISABILITY INS B2124	Payroll Liability&ClearingAcct	3,682.38
12/03/2021	BENEFIT COORDINATORS CORP	00505392	33496DEC2021	LIFE & DISABILITY INS B2124	Payroll	3,899.38

					Liability&ClearingAcct	
12/03/2021	BENEFIT COORDINATORS CORP	00505392	33496DEC2021	LIFE & DISABILITY INS B2124	Payroll Liability&ClearingAcct	12,443.43
				Total for Payment No.:		33,937.41

Payment No: 021380

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	RAIMI + ASSOCIATES, INC	00504240	21-4317	MTC/EI Camino Specific Plan	Engineerg Operating Grant Fund	15,384.14
11/19/2021	RAIMI + ASSOCIATES, INC	00504241	21-4373F	MTC/EI Camino Specific Plan	Engineerg Operating Grant Fund	18,226.37
				Total for Payment No.:		33,610.51

Payment No: 021186

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BENEFIT COORDINATORS CORP	00503642	33496NOV2021	LIFE & DISABILITY INS B2122	Payroll Liability&ClearingAcct	4,335.17
11/05/2021	BENEFIT COORDINATORS CORP	00503642	33496NOV2021	LIFE & DISABILITY INS B2122	Payroll Liability&ClearingAcct	9,472.08
11/05/2021	BENEFIT COORDINATORS CORP	00503642	33496NOV2021	LIFE & DISABILITY INS B2122	Payroll Liability&ClearingAcct	3,539.60
11/05/2021	BENEFIT COORDINATORS CORP	00503642	33496NOV2021	LIFE & DISABILITY INS B2122	Payroll Liability&ClearingAcct	3,818.82
11/05/2021	BENEFIT COORDINATORS CORP	00503642	33496NOV2021	LIFE & DISABILITY INS B2122	Payroll Liability&ClearingAcct	12,427.29
				Total for Payment No.:		33,592.96

Payment No: 021195

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ANIXTER INC.	00503279	5045735-01	INSULATING CAP	Electric Utility	10,491.39
11/05/2021	ANIXTER INC.	00503282	5045735-00	INSULATING CAPS	Electric Utility	7,473.32
11/05/2021	ANIXTER INC.	00503285	5045735-02	INSULATING CAPS	Electric Utility	10,491.39
11/05/2021	ANIXTER INC.	00503286	5002912-04	MULETAPE	Electric Utility	2,946.38

11/05/2021	ANIXTER INC.	00503447	5031356-00	15kVA LOAD BREAKER	Electric Utility	2,109.87
Total for Payment No.:						33,512.35

Payment No: 021518

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PG&E	00504801	6751776993-0 NOV2021	GAS TRANSPORT COGEN OCT21	Electric Utility	33,149.82
Total for Payment No.:						33,149.82

Payment No: 021190

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	INTL FIREFIGHTERS LOCAL 1171	00503629	10/03/21-10/30/21	UNION DUES	Payroll Liability&ClearingAcct	32,135.33
Total for Payment No.:						32,135.33

Payment No: 021460

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	INTL FIREFIGHTERS LOCAL 1171	00505387	10/31/21-11/27/21A	UNION DUES B2123 & B2124	Payroll Liability&ClearingAcct	32,042.54
Total for Payment No.:						32,042.54

Payment No: 700531

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	MTH ENGINEERS INC	00503943	12421	CONSTRUCTION MANAGEMENT SERVIC	Electric Utility Construction	31,392.50
11/12/2021	MTH ENGINEERS INC	00503944	12420	ENGINEERING DESGIN AND CONSTRU	Electric Utility Construction	600.00
Total for Payment No.:						31,992.50

Payment No: 700712

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/19/2021	PG&E	00502548	0008049212-7	COP GRIZZLY SEP21	Electric Utility Construction	31,659.76
Total for Payment No.:						31,659.76

Payment No: 021362

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	NEXANT INC	00502314	8062	C&I ENERGY EFFCY 17-1 SEP21	Elec OperatingGrant Trust Fund	31,465.36
Total for Payment No.:						31,465.36

Payment No: 003018

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/18/2021	REPLACEMENT BENEFIT FUND	00504662	100000016597418	2021 REPL BENEFIT CHGS #05711	General Fund	31,183.26
Total for Payment No.:						31,183.26

Payment No: 021432

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MILTON SECURITY GROUP LLC	00503274	2021963	NOC/SOC SERVICES	Electric Utility	11,520.00
11/24/2021	MILTON SECURITY GROUP LLC	00503274	2021963	AMI/MDMS PROJECT SUPPORT	Electric Utility Construction	9,600.00
11/24/2021	MILTON SECURITY GROUP LLC	00503274	2021963	OSISOFT PI SYSTEM SERVICE	Electric Utility	7,200.00
11/24/2021	MILTON SECURITY GROUP LLC	00503274	2021963	SHAREPOINT SUPPORT/MGMT SVCS	Electric Utility	2,400.00
Total for Payment No.:						30,720.00

Payment No: 021285

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	MILTON SECURITY GROUP LLC	00502321	2021949	NOC/SOC SERVICES	Electric Utility	11,520.00
11/12/2021	MILTON SECURITY GROUP LLC	00502321	2021949	AMI/MDMS PROJECT SUPPORT	Electric Utility Construction	9,600.00
11/12/2021	MILTON SECURITY GROUP LLC	00502321	2021949	OSISOFT PI SYSTEM SERVICE	Electric Utility	7,200.00

11/12/2021	MILTON SECURITY GROUP LLC	00502321	2021949	SHAREPOINT SUPPORT/MGMT SVCS	Electric Utility	2,400.00
Total for Payment No.:						30,720.00

Payment No: 700711

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502546	0008047764-9	GRIZZLY PH O&M SEP21	Electric Utility	28,513.05
11/19/2021	PG&E	00502546	0008047764-9	GRIZZLY PH O&M SEP21 (TAX)	Electric Utility	2,150.45
Total for Payment No.:						30,663.50

Payment No: 701090

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PLUMP ENGINEERING, INC	00505347	68505	SARAH FOX MAUSOLEUM REHAB PROJ	Cemetery Construction	11,000.00
12/03/2021	PLUMP ENGINEERING, INC	00505348	68506	BOWERS PARK BUILDING REHAB PRO	Parks And Recreation	18,400.00
Total for Payment No.:						29,400.00

Payment No: 701074

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MCKENDRY DOOR SALES INC	00504673	32362	APPARATUS BAY DOOR REPAIRS - 2	General Fund	600.00
12/03/2021	MCKENDRY DOOR SALES INC	00504674	32491	Materials	General Fund	872.51
12/03/2021	MCKENDRY DOOR SALES INC	00504674	32491	Labor	General Fund	3,150.00
12/03/2021	MCKENDRY DOOR SALES INC	00504674	32491	Equipment	General Fund	600.00
12/03/2021	MCKENDRY DOOR SALES INC	00504677	32460	Materials	General Fund	576.18
12/03/2021	MCKENDRY DOOR SALES INC	00504677	32460	Labor	General Fund	1,200.00
12/03/2021	MCKENDRY DOOR SALES INC	00504679	32459	Material	General Fund	87.80
12/03/2021	MCKENDRY DOOR SALES INC	00504679	32459	Labor	General Fund	795.00
12/03/2021	MCKENDRY DOOR SALES INC	00504680	32482	APPARATUS BAY DOOR REPAIRS - 2	General Fund	1,200.00

12/03/2021	MCKENDRY DOOR SALES INC	00504900	32357	APPARATUS BAY DOOR REPAIRS - 2	General Fund	10.97
12/03/2021	MCKENDRY DOOR SALES INC	00504900	32357	Labor	General Fund	450.00
12/03/2021	MCKENDRY DOOR SALES INC	00504901	32364	Materials	General Fund	3,441.36
12/03/2021	MCKENDRY DOOR SALES INC	00504901	32364	Labor	General Fund	4,200.00
12/03/2021	MCKENDRY DOOR SALES INC	00504901	32364	Equipment	General Fund	680.00
12/03/2021	MCKENDRY DOOR SALES INC	00504902	32360	Materials	General Fund	846.68
12/03/2021	MCKENDRY DOOR SALES INC	00504902	32360	Equipment	General Fund	500.00
12/03/2021	MCKENDRY DOOR SALES INC	00504902	32360	Labor	General Fund	2,100.00
12/03/2021	MCKENDRY DOOR SALES INC	00504903	32363	Materials	General Fund	1,731.61
12/03/2021	MCKENDRY DOOR SALES INC	00504903	32363	Labor	General Fund	2,700.00
12/03/2021	MCKENDRY DOOR SALES INC	00504904	32356	Materials	General Fund	802.99
12/03/2021	MCKENDRY DOOR SALES INC	00504904	32356	Labor	General Fund	2,250.00
12/03/2021	MCKENDRY DOOR SALES INC	00504904	32356	Equipment	General Fund	500.00
				Total for Payment No.:		29,295.10

Payment No: 021513

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PFM ASSET MGMT LLC	00504924	SMA-M0921-26630	INVESTMENT MANAGEMENT SERVICES	General Fund	28,846.80
				Total for Payment No.:		28,846.80

Payment No: 021268

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GOLDER ASSOCIATES	00502188	632514	LANDFILL SERVICES SEP 2021	Solid Waste Utility-Constructi	23,982.71
11/12/2021	GOLDER ASSOCIATES	00502188	632514	RELATED SERVICES SEP 2021	Related Santa Clara Dvlpr Fund	4,486.87
				Total for Payment No.:		28,469.58

Payment No: 700660

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR ARMOR, L/XL	Police Operating Grant Fund	9,161.04
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR ARMOR, 2XL/3XL	Police Operating Grant Fund	479.06
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR OVERLAP, LARGE	Police Operating Grant Fund	2,950.74
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR OVERLAP, XL	Police Operating Grant Fund	1,290.95
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR OVERLAP, 2XL	Police Operating Grant Fund	206.25
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR MASS COLLAR	Police Operating Grant Fund	103.67
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR MASS THROAT	Police Operating Grant Fund	103.67
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR MASS SHOULDER	Police Operating Grant Fund	985.40
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR MASS GROIN	Police Operating Grant Fund	910.10
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR STRANDHOGG	Police Operating Grant Fund	959.21
11/19/2021	F.S.O.C. LLC	00504279	1413	FIRST SPEAR MASS SHOULDER IIIA	Police Operating Grant Fund	195.33
11/19/2021	F.S.O.C. LLC	00504279	1413	DURITIUM 10X12 PLATE	Police Operating Grant Fund	10,345.05
11/19/2021	F.S.O.C. LLC	00504279	1413	DURITIUM 8X10 PLATE	Police Operating Grant Fund	761.69
				Total for Payment No.:		28,452.16

Payment No: 021492

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	INFOSEND INC	00504053	199648	TAX & LICENSE MAILING SERVICES	General Fund	960.54
12/03/2021	INFOSEND INC	00504053	199648	TAXABLE	General Fund	186.44
12/03/2021	INFOSEND INC	00504082	199647	BILL PRINT & MAIL	General Fund	17,877.51
12/03/2021	INFOSEND INC	00504082	199647	ELECTRIC - AUGUST INSERT	Elec OperatingGrant Trust Fund	7.54
12/03/2021	INFOSEND INC	00504082	199647	CMO - MISSION CITY NEWS-AUG	General Fund	7.69

12/03/2021	INFOSEND INC	00504082	199647	ELECTRIC - SEPTEMBER INSERT	Elec OperatingGrant Trust Fund	1,792.20
12/03/2021	INFOSEND INC	00504082	199647	CMO - MISSION CITY NEWS-SEP	General Fund	1,275.98
12/03/2021	INFOSEND INC	00504082	199647	TAXABLE	General Fund	6,304.56
Total for Payment No.:						28,412.46

Payment No: 021526

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	RELIABILITY OPTIMIZATION INC	00503949	21-00126	PDM SERVICES COGEN OCT21	Electric Utility	187.50
12/03/2021	RELIABILITY OPTIMIZATION INC	00503950	21-00127	PDM SERVICES COGEN OCT21 NPW	Electric Utility	3,296.50
12/03/2021	RELIABILITY OPTIMIZATION INC	00503952	21-00128	PDM SERVICES DVR OCT21 PW	Electric Utility	1,312.50
12/03/2021	RELIABILITY OPTIMIZATION INC	00503954	21-00129	PDM SERVICES DVR OCT21 NPW	Electric Utility	6,705.50
12/03/2021	RELIABILITY OPTIMIZATION INC	00503955	21-00130	BLK POLYURETHANE JACKET	Electric Utility	382.51
12/03/2021	RELIABILITY OPTIMIZATION INC	00503955	21-00130	HIGH TEMP ACCELEROMETER	Electric Utility	11,606.95
12/03/2021	RELIABILITY OPTIMIZATION INC	00503955	21-00130	CHARGE AMPLIFIER	Electric Utility	1,748.28
12/03/2021	RELIABILITY OPTIMIZATION INC	00503955	21-00130	EXPEDITE FEE	Electric Utility	2,747.55
Total for Payment No.:						27,987.29

Payment No: 021320

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021		00504432	274287	CHANGE ORDER #1: ADDITIONAL FU LEGAL SVS	Related Santa Clara Dvlpr Fund	27,810.00
Total for Payment No.:						27,810.00

Payment No: 700358

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BANNER BANK	00503339	35232SEP2021	RETENTION	Water Utility Construction	27,747.74
Total for Payment No.:						27,747.74

Payment No: 700467

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	NEW CINGULAR WIRELSS PCS, LLC	00503838	5886NOV2021	JUDGEMENT EASEMENT 1051 MARTIN	Electric Utility Construction	26,200.00
				Total for Payment No.:		26,200.00

Payment No: 701139

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WEST COAST ARBORISTS INC	00503483	177979	TREE PRUNING SERVICES	Streets And Highways	20,226.00
12/03/2021	WEST COAST ARBORISTS INC	00503537	1-7230	TREES PURCHSD- 8.16.21	Streets And Highways	5,915.82
				Total for Payment No.:		26,141.82

Payment No: 700460

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	WATERPROOFING ASSOC	00501564	46743	MORSE MANSION EMERG REPAIR	General Government - Other	21,942.00
11/05/2021	WATERPROOFING ASSOC	00501565	7439	SENIOR CENTER	General Fund	3,964.00
				Total for Payment No.:		25,906.00

Payment No: 700488

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00502055	7570259	SCCC INSTALL MULCH	Convention Cnt Maintenance Dis	6,480.00
11/12/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00502056	7549045	SCCC IRRIG REPAIR	Convention Cnt Maintenance Dis	3,951.95
11/12/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00503893	7553238	FY 2021-22 LANDSCAPED SERVICES	Convention Cnt Maintenance Dis	15,451.00
				Total for Payment No.:		25,882.95

Payment No: 700936

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	TRUEPOINT SOLUTIONS, LLC	00502910	20-896	Accela Del9D PeopleSoft Export	General Government - Other	12,154.00
11/24/2021	TRUEPOINT SOLUTIONS, LLC	00503122	21-911	Accela SVP Small Cell Site	Electric Utility Construction	12,624.00
				Total for Payment No.:		24,778.00

Payment No: 701023

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DELL MARKETING LP	00503071	10514389728	WATER NON-TAXABLE DOCKING STAT	Water Utility	13.00
12/03/2021	DELL MARKETING LP	00503071	10514389728	WATER TAXABLE DOCKING STATION	Water Utility	94.97
12/03/2021	DELL MARKETING LP	00503071	10514389728	WATER NON-TAXABLE DOCKING STAT	Sewer Utility	13.00
12/03/2021	DELL MARKETING LP	00503071	10514389728	WATER TAXABLE DOCKING STATION	Sewer Utility	94.97
12/03/2021	DELL MARKETING LP	00503071	10514389728	HR NON-TAXABLE DOCKING STATION	General Fund	26.00
12/03/2021	DELL MARKETING LP	00503071	10514389728	HR TAXABLE DOCKING STATION	General Fund	189.94
12/03/2021	DELL MARKETING LP	00503071	10514389728	LIBRARY NON-TAX DOCKS & LAPTOP	General Fund	199.94
12/03/2021	DELL MARKETING LP	00503071	10514389728	LIBRARY TAXABLE DOCKS & LAPTOP	General Fund	1,460.62
12/03/2021	DELL MARKETING LP	00503071	10514389728	DPW NON-TAX LAPTOP	General Fund	147.94
12/03/2021	DELL MARKETING LP	00503071	10514389728	DPW TAXABLE LAPTOP	General Fund	1,080.74
12/03/2021	DELL MARKETING LP	00503071	10514389728	CDD NON-TAX DOCK & LAPTOP	General Fund	347.88
12/03/2021	DELL MARKETING LP	00503071	10514389728	CDD TAXABLE DOCKS & LAPTOPS	General Fund	2,541.35
12/03/2021	DELL MARKETING LP	00503071	10514389728	PD NON-TAX 2 LAPTOPS	General Fund	295.88
12/03/2021	DELL MARKETING LP	00503071	10514389728	PD TAXABLE 2 LAPTOPS	General Fund	2,161.48
12/03/2021	DELL MARKETING LP	00503071	10514389728	FINANCE NON-TAX DOCKS/LAPTOPS	General Government - Other	347.88
12/03/2021	DELL MARKETING LP	00503071	10514389728	FINANCE TAXABLE DOCKS/LAPTOPS	General Government - Other	2,541.35
12/03/2021	DELL MARKETING LP	00503071	10514389728	FINANCE NON-TAX DOCKS/LAPTOPS	General Fund	347.88
12/03/2021	DELL MARKETING LP	00503071	10514389728	FINANCE TAXABLE	General Fund	2,541.35

				DOCKS/LAPTOPS		
12/03/2021	DELL MARKETING LP	00503071	10514389728	ENVIRONMENTAL FEE NON-TAXABLE	Information Technology Service	45.00
12/03/2021	DELL MARKETING LP	00503352	10525511671	TAXABLE - 5 LAPTOPS & DOCKS	General Government - Other	7,133.23
12/03/2021	DELL MARKETING LP	00503352	10525511671	NON-TAXABLE - LAPTOPS & DOCKS	General Government - Other	483.25
12/03/2021	DELL MARKETING LP	00503741	10528908983	CDD - 3 MONITORS	General Fund	684.21
12/03/2021	DELL MARKETING LP	00503741	10528908983	CMO - 1 MONITOR	General Fund	228.07
12/03/2021	DELL MARKETING LP	00503741	10528908983	CDD - 4 MONITORS	General Government - Other	912.29
12/03/2021	DELL MARKETING LP	00503741	10528908983	PD - 1 MONITOR	General Fund	228.07
12/03/2021	DELL MARKETING LP	00503741	10528908983	PURCHASING - 1 MONITOR	General Fund	228.07
12/03/2021	DELL MARKETING LP	00503741	10528908983	NON-TAXABLE ENV FEE - CDD	General Fund	15.00
12/03/2021	DELL MARKETING LP	00503741	10528908983	NON-TAXABLE ENV FEE - CMO	General Fund	5.00
12/03/2021	DELL MARKETING LP	00503741	10528908983	NON-TAXABLE ENV FEE - CDD	General Government - Other	20.00
12/03/2021	DELL MARKETING LP	00503741	10528908983	NON-TAXABLE ENV FEE - PD	General Fund	5.00
12/03/2021	DELL MARKETING LP	00503741	10528908983	NON-TAXABLE ENV FEE - PURCH	General Fund	5.00
				Total for Payment No.:		24,438.36

Payment No: 021293

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SEDGWICK CLAIMS MGMT SVCS INC	00503982	400000072115	WORKERS' COMP SVCS-11/21	Workers Compensation	24,241.00
				Total for Payment No.:		24,241.00

Payment No: 700366

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CASCADIA CONSULTING GROUP, INC	00503505	8210	Climate Action Plan 2020	General Fund	17,322.50
11/05/2021	CASCADIA CONSULTING GROUP, INC	00503507	8253	Climate Action Plan 2020	General Fund	1,272.50
11/05/2021	CASCADIA CONSULTING GROUP, INC	00503508	8304	Climate Action Plan 2020	General Fund	5,158.75
				Total for Payment No.:		23,753.75

Payment No: 021522

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PLAN REVIEW CONSULTANTS INC	00504926	PRC2021-10	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Svc Fee	23,634.33
				Total for Payment No.:		23,634.33

Payment No: 700656

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ELECTRICAL MAINTENANCE	00504332	21-4746	GENERATOR INSPECTIONS, TESTING	Electric Utility	15,600.00
11/19/2021	ELECTRICAL MAINTENANCE	00504332	21-4746	GENERATOR INSPECTIONS, TESTING	Electric Utility	8,000.00
				Total for Payment No.:		23,600.00

Payment No: 021316

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BAY AREA TREE SPECIALISTS	00502821	67546	TREE REMOVAL	Cemetery	3,120.00
11/19/2021	BAY AREA TREE SPECIALISTS	00504309	67372	TREE PRUNING AND REMOVALS SERV	General Fund	20,372.00
				Total for Payment No.:		23,492.00

Payment No: 700958

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DV ELECTRIC CO	00504989	2569	15% CONTINGENCY.	Streets And Highways	24,560.88
12/03/2021	DV ELECTRIC CO	00504989	2569	5% RETENTION	Streets And Highways	-1,228.04
				Total for Payment No.:		23,332.84

Payment No: 701086

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	NV5 INC	00503823	238288	2021 NOV SERRA TANK RHB DESIGN	Water Utility Construction	23,213.34

Total for Payment No.: 23,213.34

Payment No: 021304

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	WESTERN STATES OIL CO	00501995	456748	UNLDED- PD MOTORCYLS	Fleet Operation Fund	259.10
11/12/2021	WESTERN STATES OIL CO	00502125	457843	UNLDED- PD MOTRCYCLS	Fleet Operation Fund	127.72
11/12/2021	WESTERN STATES OIL CO	00503978	822144	RENEWABLE DIESEL	Fleet Operation Fund	22,759.77
Total for Payment No.:						23,146.59

Payment No: 003011

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/09/2021	NAVIA BENEFIT SOLUTIONS, INC	00503615	10/17/21-10/30/21	DD:BIWEEKLY NAVIA BENEFIT	Payroll Liability&ClearingAcct	12,924.31
11/09/2021	NAVIA BENEFIT SOLUTIONS, INC	00503615	10/17/21-10/30/21	DD:BIWEEKLY NAVIA BENEFIT	Payroll Liability&ClearingAcct	10,212.64
Total for Payment No.:						23,136.95

Payment No: 700946

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	WILLIAMS CONSTRUCTION COMPANY	00503297	21-004	HOME REPAIRS/UPGRADES - GANDHI	H.U.D Capital Projects	23,087.00
11/24/2021	WILLIAMS CONSTRUCTION COMPANY	00503297	21-004	GANDHI 10577	H.U.D Capital Projects	23,087.00
11/24/2021	WILLIAMS CONSTRUCTION COMPANY	00503297	21-004	GANDHI 10577	H.U.D Capital Projects	-23,087.00
Total for Payment No.:						23,087.00

Payment No: 021353

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	KIMBERLY DAVEY	00504231	A-10062021	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	22,903.48
Total for Payment No.:						22,903.48

Payment No: 003020

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/23/2021	NAVIA BENEFIT SOLUTIONS, INC	00504448	10/30/21-11/13/21	DD:BIWEEKLY NAVIA BENEFIT 2123	Payroll Liability&ClearingAcct	12,924.49
11/23/2021	NAVIA BENEFIT SOLUTIONS, INC	00504448	10/30/21-11/13/21	DD:BIWEEKLY NAVIA BENEFIT 2123	Payroll Liability&ClearingAcct	9,973.01
				Total for Payment No.:		22,897.50

Payment No: 700689

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LC ACTION POLICE SUPPLY	00502410	431368	Vest Mitch Barry	General Fund	850.00
11/19/2021	LC ACTION POLICE SUPPLY	00502412	431367	Vest AJ Pianto	General Fund	849.03
11/19/2021	LC ACTION POLICE SUPPLY	00502430	430338	Launchers CTS Slings	Police Operating Grant Fund	21,115.89
				Total for Payment No.:		22,814.92

Payment No: 700638

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BAY AREA WATER SUPPLY &	00502348	7326	FY21-22 2ND QTR REG ASSESSMENT	Water Utility	22,657.00
				Total for Payment No.:		22,657.00

Payment No: 700572

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VXCHNGE-FACILITIES, LLC	00502280	R22-SLR-0034	LTG REBATE; ACCT 78360-01	Elec OperatingGrant Trust Fund	22,555.95
				Total for Payment No.:		22,555.95

Payment No: 700447

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	TMT ENTERPRISES INC	00502080	10284	SANDY LOAM 9.820 YDS	Parks And Recreation	590.73

11/05/2021	TMT ENTERPRISES INC	00502081	10285		Parks And Recreation	4,526.76
11/05/2021	TMT ENTERPRISES INC	00502082	10286	STAB GOLD FINES	Parks And Recreation	4,990.31
11/05/2021	TMT ENTERPRISES INC	00502083	10363	SANDY LOAM	Parks And Recreation	3,341.68
11/05/2021	TMT ENTERPRISES INC	00502084	10364	STAB GOLD FINES	Parks And Recreation	9,034.38
Total for Payment No.:						22,483.86

Payment No: 700562

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VALLEY OIL CO	00503979	86837	UNLEADED GASOLINE	Fleet Operation Fund	22,386.65
Total for Payment No.:						22,386.65

Payment No: 021543

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TRITON MUSEUM OF ART	00505350	2887NOV2021	Grant/Contribution Agreement w	General Fund	22,167.00
Total for Payment No.:						22,167.00

Payment No: 021393

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TRITON MUSEUM OF ART	00504246	2887OCT2021	Grant/Contribution Agreement w	General Fund	22,167.00
Total for Payment No.:						22,167.00

Payment No: 700860

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BY GEORGE CONSTRUCTION	00502830	CMR 119	HOME REPAIRS/UPGRADES - ORTEGA	H.U.D Capital Projects	21,950.00
11/24/2021	BY GEORGE CONSTRUCTION	00502830	CMR 119	ORTEGA -10574	H.U.D Capital Projects	21,950.00
11/24/2021	BY GEORGE CONSTRUCTION	00502830	CMR 119	ORTEGA -10574	H.U.D Capital Projects	-21,950.00
Total for Payment No.:						21,950.00

Payment No: 021532

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SCHWEITZER ENGINEERING LABORATORIES, INC	00504929	INV-000640791	SEL-487B WITH CONVENTIONAL SEC	Electric Utility	21,803.18
				Total for Payment No.:		21,803.18

Payment No: 021414

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	DALEO INC	00503074	SV8-117-01	2004D MASTER CONTRACT	Electric Utility Construction	14,637.53
11/24/2021	DALEO INC	00503075	SV7-170-01	2004D MASTER CONTRACT	Electric Utility	6,673.06
				Total for Payment No.:		21,310.59

Payment No: 021542

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TRANSCANADA TURBINES INC	00504990	1015875	BOROSCOPE INSPECTION LABOR	Electric Utility Construction	5,500.00
12/03/2021	TRANSCANADA TURBINES INC	00504990	1015875	CONSUMABLES	Electric Utility Construction	250.00
12/03/2021	TRANSCANADA TURBINES INC	00504990	1015875	TRANSPORTATION	Electric Utility Construction	1,172.00
12/03/2021	TRANSCANADA TURBINES INC	00505334	1015929	PN# 382A4154P0001 - SCREEN,FOD	Electric Utility	1,236.64
12/03/2021	TRANSCANADA TURBINES INC	00505334	1015929	PN# L44745P04 - SENSOR,T25	Electric Utility	12,847.65
				Total for Payment No.:		21,006.29

Payment No: 700486

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	BATEMAN SENIOR MEALS	00503958	INV4650006733	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	1,540.00
11/12/2021	BATEMAN SENIOR MEALS	00503959	INV4650007030	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	2,662.00
11/12/2021	BATEMAN SENIOR MEALS	00503961	INV4650006805	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	2,557.50

11/12/2021	BATEMAN SENIOR MEALS	00503962	INV4650006794	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	2,563.00
11/12/2021	BATEMAN SENIOR MEALS	00503963	INV4650006687	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	2,420.00
11/12/2021	BATEMAN SENIOR MEALS	00503964	INV4650006391	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	2,343.00
11/12/2021	BATEMAN SENIOR MEALS	00503965	INV4650006453	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	2,348.50
11/12/2021	BATEMAN SENIOR MEALS	00503966	INV4650006355	BATEMAN MEALS FY 21-22	Park and Rec Opr GrantTst Fund	848.47
11/12/2021	BATEMAN SENIOR MEALS	00503966	INV4650006355	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	1,291.03
11/12/2021	BATEMAN SENIOR MEALS	00503967	INV4650006464	CHANGE ORDER #1: ADDITIONAL FU	Park and Rec Opr GrantTst Fund	2,414.50
Total for Payment No.:						20,988.00

Payment No: 700534

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	NEW IMAGE LANDSCAPE COMPANY	00502093	414894	POWER STATION WEED ABATEMENT	Electric Utility	10,000.00
11/12/2021	NEW IMAGE LANDSCAPE COMPANY	00502096	135021	DVR POWER STATION	Electric Utility	600.00
11/12/2021	NEW IMAGE LANDSCAPE COMPANY	00502096	135021	SVP MONTHLY & QRTRLY SUBSTATN	Electric Utility	4,900.00
11/12/2021	NEW IMAGE LANDSCAPE COMPANY	00502096	135021	P&B & VTA LANDSCAPE MAINTENANC	General Fund	5,210.00
Total for Payment No.:						20,710.00

Payment No: 700463

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ALTA PLANNING & DESIGN	00503977	00-2020-014-9	PRUNERIDGE AVE COMPLETE STREET	Streets And Highways	20,268.50
11/12/2021	ALTA PLANNING & DESIGN	00503977	00-2020-014-9	CONTINGENCY. FUNDING: 533-124	Streets And Highways	348.00
Total for Payment No.:						20,616.50

Payment No: 021436

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PACKET FUSION INC	00504695	JC11628	ECC PLATFORM UPGRADE (BALANCE	General Government - Other	10,872.74
11/24/2021	PACKET FUSION INC	00504695	JC11628	ECC PLATFORM UPGRADE (BALANCE	General Fund	3,649.76
11/24/2021	PACKET FUSION INC	00504695	JC11628	ECC PLATFORM UPGRADE (BALANCE	General Fund	5,992.50
				Total for Payment No.:		20,515.00

Payment No: 700549

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SCHAAF & WHEELER CONSULTING	00503888	34796	AGREEMENT FOR DESIGN PROFESSIO	Storm Drain	15,547.50
11/12/2021	SCHAAF & WHEELER CONSULTING	00503889	34612	AGREEMENT FOR DESIGN PROFESSIO	Storm Drain	4,834.25
				Total for Payment No.:		20,381.75

Payment No: 021409

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BRIDGEWELL RESOURCES	00504617	0247987101	POLE, WOOD, 50 FT., CLASS 1, P	Electric Utility	20,179.40
11/24/2021	BRIDGEWELL RESOURCES	00504617	0247987101	CA LPA TAX	Electric Utility	184.92
				Total for Payment No.:		20,364.32

Payment No: 701084

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00503432	135378	SVP UTIL CTR PATIO SEP 2021	Electric Utility	150.00
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00503432	135378	SVP DVR POWER STATION SEP 2021	Electric Utility	600.00
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00503432	135378	SVP OTHER SUBSTATIONS	Electric Utility	3,000.00
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00503432	135378	CSC LANDSCAPE SVCS SEP 2021	General Fund	3,635.00
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00503432	135378	CALABAZAS TREE TRIMMING	General Fund	1,950.00
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00503544	415578	LNDSCP MAINT-1705 MARTIN SVP	Electric Utility	720.00

12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00503544	415578	LNDSCP MAINT-1705 MARTIN SEWER	Sewer Utility	720.00
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00504084	135728	LNDSCPE MNTC- P&B OCT 2021	General Fund	5,585.00
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00504084	135728	LNDSCPE MNTC- DVR OCT 2021	Electric Utility	600.00
12/03/2021	NEW IMAGE LANDSCAPE COMPANY	00504084	135728	LNDSCPE MNTC- SVP OCT 2021	Electric Utility	3,150.00
Total for Payment No.:						20,110.00

Payment No: 700882

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ELECTRICAL DISTRIBUTION DESIGN	00504691	10273	DEW COMMERCIAL LICENSE V. 12.1	Electric Utility	20,000.00
Total for Payment No.:						20,000.00

Payment No: 021364

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	OC JONES & SONS INC	00504237	70922R	AGREEMENT FOR REED ST-GRANT ST	Parks And Recreation	19,956.53
Total for Payment No.:						19,956.53

Payment No: 700984

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00503668	L1580028176	Q3 - GENERAL	Unemployment Insurance Fund	33,272.86
12/03/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00503668	L1580028176	Q3 - PD STADIUM CHARGE	General Fund	7,650.63
12/03/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00503668	L1580028176	Q3 - SVP	Unemployment Insurance Fund	10,574.24
12/03/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00503668	L1580028176	Q3 - GENERAL CARES CREDIT	Unemployment Insurance Fund	-22,720.57
12/03/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00503668	L1580028176	Q3 - PD STADIUM - CARES CREDIT	General Fund	-3,825.31
12/03/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00503668	L1580028176	Q3 - SVP - CARES CREDIT	Unemployment Insurance Fund	-5,287.12
Total for Payment No.:						19,664.73

Payment No: 701045

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GRAND ELECTRIC & CONSTRUCTION	00505108	2021-1	EASTSIDE RETENTION BASIN GENER	Storm Drain	11,285.56
12/03/2021	GRAND ELECTRIC & CONSTRUCTION	00505108	2021-1	MATERIALS	Storm Drain	7,638.75
12/03/2021	GRAND ELECTRIC & CONSTRUCTION	00505108	2021-1	MATERIAL MARK UP	Storm Drain	700.00
				Total for Payment No.:		19,624.31

Payment No: 700716

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	POLICE EXECUTIVE RESEARCH FORUM	00502359	204931051	SLAGERGREN SIMP	Police Operating Grant Fund	9,700.00
11/19/2021	POLICE EXECUTIVE RESEARCH FORUM	00502360	204931204	RFITTING SIMP	Police Operating Grant Fund	9,700.00
				Total for Payment No.:		19,400.00

Payment No: 021443

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PRESIDIO HOLDINGS INC.	00504697	6023221001063	PHASE 1 (SDA AND FIREWALL) PRO	General Government - Other	10,316.00
11/24/2021	PRESIDIO HOLDINGS INC.	00504698	6023221001064	PHASE 2 (ACI) PROFESSIONAL SER	General Government - Other	9,072.00
				Total for Payment No.:		19,388.00

Payment No: 700703

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ORCHARD COMMERCIAL, INC	00502797	9448JULY2021	SCCC JULY 2021	Convention Cnt Maintenance Dis	6,459.00
11/19/2021	ORCHARD COMMERCIAL, INC	00502798	9448AUG2021	SCCC AUG 2021	Convention Cnt Maintenance Dis	6,459.00
11/19/2021	ORCHARD COMMERCIAL, INC	00502799	9448SEP2021	SCCC SEPT 2021	Convention Cnt Maintenance Dis	6,459.00
				Total for Payment No.:		19,377.00

Payment No: 700875

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CXTEC	00504676	7114459	Data Center Support Services-p	Information Technology Service	19,293.00
				Total for Payment No.:		19,293.00

Payment No: 700844

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ADVANCED ENERGY SOLUTIONS INC	00503200	R22-SLR-0109	LTG REBATE; ACCT 62548-01;3350	Elec OperatingGrant Trust Fund	3,290.00
11/24/2021	ADVANCED ENERGY SOLUTIONS INC	00503201	R22-SLR-0002	LTG REBATE; ACCT 18970-04	Elec OperatingGrant Trust Fund	1,890.00
11/24/2021	ADVANCED ENERGY SOLUTIONS INC	00503202	R22-SLR-0014	LTG REBATE; ACCT 17054-03	Elec OperatingGrant Trust Fund	910.00
11/24/2021	ADVANCED ENERGY SOLUTIONS INC	00503203	R22-SLR-0110	LTG REBATE; ACCT 61836-01	Elec OperatingGrant Trust Fund	3,840.00
11/24/2021	ADVANCED ENERGY SOLUTIONS INC	00503204	R22-SLR-0006	LTG REBATE; ACCT 18432-06	Elec OperatingGrant Trust Fund	1,120.00
11/24/2021	ADVANCED ENERGY SOLUTIONS INC	00503205	R22-SLR-0017	LTG REBATE; ACCT 61839-03	Elec OperatingGrant Trust Fund	8,100.00
				Total for Payment No.:		19,150.00

Payment No: 700389

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	FLYERS ENERGY LLC	00503404	21-361273	MATERIALS	Electric Utility	3,742.10
11/05/2021	FLYERS ENERGY LLC	00503405	21-383994	MATERIALS	Electric Utility	8,361.00
11/05/2021	FLYERS ENERGY LLC	00503406	21-385758	MATERIALS	Electric Utility	6,743.83
				Total for Payment No.:		18,846.93

Payment No: 700582

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CA ENVIRONMENTAL PROTECTION	00504475	507OCT2021A	QTRLY CUPA OVERSIGHT FEES	General Fund	16,660.00

11/19/2021	CA ENVIRONMENTAL PROTECTION	00504475	507OCT2021A	QTRLY UST FEES	General Fund	740.00
11/19/2021	CA ENVIRONMENTAL PROTECTION	00504475	507OCT2021A	QTRLY APSA FEES	General Fund	836.00
11/19/2021	CA ENVIRONMENTAL PROTECTION	00504475	507OCT2021A	CAL ARP	General Fund	270.00
				Total for Payment No.:		18,506.00

Payment No: 021302

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	UNIVERSAL SITE SERVICES	00503894	21033761	FY 2021-2022 CUSTODIAL SERVICE	Convention Cnt Maintenance Dis	5,980.00
11/12/2021	UNIVERSAL SITE SERVICES	00503894	21033761	FY 2021-2022 PRESSURE WASHING	Convention Cnt Maintenance Dis	2,720.00
11/12/2021	UNIVERSAL SITE SERVICES	00503895	21035252	FY 2021-2022 CUSTODIAL SERVICE	Convention Cnt Maintenance Dis	2,833.68
11/12/2021	UNIVERSAL SITE SERVICES	00503895	21035252	FY 2021-2022 PRESSURE WASHING	Convention Cnt Maintenance Dis	1,743.28
11/12/2021	UNIVERSAL SITE SERVICES	00503896	21033760	FY 2021-2022 SWEEPING SERVICES	Convention Cnt Maintenance Dis	2,251.00
11/12/2021	UNIVERSAL SITE SERVICES	00503897	21035248	FY 2021-2022 SWEEPING SERVICES	Convention Cnt Maintenance Dis	2,576.33
				Total for Payment No.:		18,104.29

Payment No: 021357

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LINNEA SHEEHY	00504229	2035	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	1,721.56
11/19/2021	LINNEA SHEEHY	00504305	2036	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	16,368.31
				Total for Payment No.:		18,089.87

Payment No: 021463

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SANTA CLARA POLICE ASSN	00505391	10/31/21-11/27/21	UNION DUES B2123 & B2124	Payroll Liability&ClearingAcct	17,640.44
				Total for Payment No.:		17,640.44

Payment No: 021193

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SANTA CLARA POLICE ASSN	00503632	10/03/21-10/30/21	UNION DUES B2121 & B2122	Payroll Liability&ClearingAcct	17,640.44
				Total for Payment No.:		17,640.44

Payment No: 021288

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	NALCO CO	00503643	6600673610	PORTAFEED-MINI DRUM BT-3000.36	Electric Utility	1,947.72
11/12/2021	NALCO CO	00503644	6600676233	PERMATREAT PC-191T 9/10/21	Electric Utility	763.00
11/12/2021	NALCO CO	00503646	6600697791	PERMATREAT PC-191T 9/20/21	Electric Utility	1,634.26
11/12/2021	NALCO CO	00503647	6600714643	FERRALYTE# 8131 9/27/21	Electric Utility	3,982.12
11/12/2021	NALCO CO	00503649	6600752120	PERMATREAT PC-191T 10/14/21	Electric Utility	1,613.83
11/12/2021	NALCO CO	00503649	6600752120	IRON REMOVER PAIL 18-24 LITER	Electric Utility	834.58
11/12/2021	NALCO CO	00503649	6600752120	TRANSPORTATION/ENERGY FEE	Electric Utility	25.63
11/12/2021	NALCO CO	00503650	6600779523	JR PORTAFEED TRASAR 10/18/21	Electric Utility	6,184.11
11/12/2021	NALCO CO	00503651	6655036767	INV 6600642798 CREDIT	Electric Utility	-1,634.26
11/12/2021	NALCO CO	00503652	6670128324	MO.SRV FEE DVR SEP21	Electric Utility	994.81
11/12/2021	NALCO CO	00503654	6670143638	MO.SRV FEE DVR OCT21	Electric Utility	994.81
				Total for Payment No.:		17,340.61

Payment No: 700976

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TOLL BROTHERS INC	00503711	33590NOV2021	REFUND R1912931-1/0002 5/09/21	Deposit Funds.	17,164.00
				Total for Payment No.:		17,164.00

Payment No: 021360

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MILTON SECURITY GROUP LLC	00502829	2021961	RH ENT LINUX VIRTURAL	Electric Utility	5,620.92

				DATA CNTR	Construction	
11/19/2021	MILTON SECURITY GROUP LLC	00502829	2021961	RH ENT LINUX SERVER STD SUPRT	Electric Utility Construction	2,174.00
11/19/2021	MILTON SECURITY GROUP LLC	00502829	2021961	JBOSS ENT APP PLAT W/MGM PREM	Electric Utility Construction	9,181.33
				Total for Payment No.:		16,976.25

Payment No: 021238

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	PUMP/ELEC-LAWRENCE/HSTEAD	Sewer Utility	10.06
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	PUMP/4495 N 1ST ST	Sewer Utility	4,010.75
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	POOL/2250 ROYAL	General Fund	1,578.63
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	SR CNTR 1303 FREMONT ST	General Fund	613.23
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	NORTHSIDE LIB 695 MORELAND WAY	General Fund	241.06
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	FIRE-STA2 1900 WALSH AVE.	General Fund	136.36
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	AUTO SVCS/1700 WALSH 50%	Fleet Operation Fund	24.97
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	STREET/1700 WALSH 50%	General Fund	24.98
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	CITY HALL-1500 WARBURTON	General Fund	965.82
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	POLICE/601 EL CAMINO	General Fund	1,700.88
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	COMM SVCS-1515 EL CAMINO REAL	General Fund	10.24
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	BERMAN BLDG-1405 CIVIC CTR	General Fund	19.91
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	FIRE/#1 777 BENTON	General Fund	576.53
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	FIRE/#4-2323 PRUNERIDGE	General Fund	58.08
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	POOL/BUCHER-REBIERO	General Fund	8.11
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	POOL/BACHER-REBIERO STS	General Fund	1,298.95
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	FIRE/#9-3011 CORVIN	General Fund	30.79
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	GYM/2450 CABRILLO	General Fund	42.54
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	SPORTS CTR/3445 BENTON	General Fund	8.65
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	CRC/969 KIELY	General Fund	309.01

11/05/2021	PG&E	00503311	2490226441-5 OCT2021	FIRE/#3 2821 HOMESTEAD RD	General Fund	54.17
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	LIBRARY/2635 HOMESTEAD	General Fund	2,479.65
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	POOL/2625 PATRICIA	General Fund	2,398.17
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	YOUTH SOCCER 5049 CENTENNIAL	General Fund	8.11
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	FIRE/#10 2401 TALLUTO	General Fund	0.00
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	PARKS/4750 LICK MILL BLVD	General Fund	15.63
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	BACKUP GEN/2279 CALLE DE LUNA	Sewer Utility	8.65
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	FIRE/#6-888 AGNEW RD	General Fund	88.02
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	POOL/3750 DELA CRUZ	General Fund	63.39
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	2975 LAFAYETTE ST.	General Fund	7.84
11/05/2021	PG&E	00503311	2490226441-5 OCT2021	POL SUBSTN/3992 RIVERMARK PLZ	General Fund	48.07
Total for Payment No.:						16,841.25

Payment No: 021391

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TRANSCANADA TURBINES INC	00504474	1015691	BOROSCOPE & INSPECTION - LABO	Electric Utility Construction	16,500.00
11/19/2021	TRANSCANADA TURBINES INC	00504474	1015691	BOROSCOPE & INSPECTION - CONS	Electric Utility Construction	250.00
Total for Payment No.:						16,750.00

Payment No: 021248

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	VALLEY FAIR MALL, LLC	00501823	63832-01 CPV AUG-2021	PBI SOLAR PROD PYMT #44 AUG202	Elec OperatingGrant Trust Fund	16,619.67
Total for Payment No.:						16,619.67

Payment No: 700423

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PG&E	00501729	0008045698-1	GRIZZLY PROJ O&M 15% COO AUG21	Electric Utility	16,588.62

Total for Payment No.: 16,588.62

Payment No: 701010

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CARAHSOFT TECHNOLOGY CORP	00505193	IN1006037	DOCUSIGN BUSINESS PRO EDITION	General Fund	8,421.00
12/03/2021	CARAHSOFT TECHNOLOGY CORP	00505193	IN1006037	PREMIER SUPPORT 15% OF RECURRI	General Fund	2,163.20
12/03/2021	CARAHSOFT TECHNOLOGY CORP	00505193	IN1006037	DOCUSIGN RETRIEVE DOCUSIGN, IN	General Fund	6,000.00
Total for Payment No.:						16,584.20

Payment No: 021444

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	RELIABILITY OPTIMIZATION INC	00503163	21-00107	VIBRATION ANALYSIS-MILEAGE SEP	Electric Utility	252.00
11/24/2021	RELIABILITY OPTIMIZATION INC	00503163	21-00107	VIBRATION ANALYSIS-TRAVEL SEP	Electric Utility	1,425.00
11/24/2021	RELIABILITY OPTIMIZATION INC	00503163	21-00107	VIBRATION ANALYSIS-REPORT SEP	Electric Utility	1,200.00
11/24/2021	RELIABILITY OPTIMIZATION INC	00503163	21-00107	VIBRATION ANALYSIS ST 9/9-9/14	Electric Utility	3,656.25
11/24/2021	RELIABILITY OPTIMIZATION INC	00503163	21-00107	VIBRATION ANALYSIS OT 9/12	Electric Utility	1,312.50
11/24/2021	RELIABILITY OPTIMIZATION INC	00503166	21-00121	CR102-8C SERIES CABLE RED. BOX	Electric Utility	3,988.71
11/24/2021	RELIABILITY OPTIMIZATION INC	00503166	21-00121	CB103-A2A-050-Z SHIELD CABLE	Electric Utility	3,764.07
11/24/2021	RELIABILITY OPTIMIZATION INC	00503166	21-00121	CB103-Z-400-Z SHIELD PAIRCABLE	Electric Utility	822.51
Total for Payment No.:						16,421.04

Payment No: 700475

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ALLIED UNIVERSAL SECURITY	00503891	11816188	FY 2021-22 SECURITY SERVICES F	Convention Cnt Maintenance Dis	395.68
11/12/2021	ALLIED UNIVERSAL SECURITY	00503898	11816187	FY 2021-22 SECURITY SERVICES F	Convention Cnt Maintenance Dis	16,024.96

Total for Payment No.: 16,420.64

Payment No: 701005

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00503729	7624561	SCCC PLANTS HYATT	Convention Cnt Maintenance Dis	375.00
12/03/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00503731	7594620	SCCC MOVE PLANTS	Convention Cnt Maintenance Dis	263.54
12/03/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00505099	7595692	FY 2021-22 LANDSCAPED SERVICES	Convention Cnt Maintenance Dis	15,451.00
Total for Payment No.:						16,089.54

Payment No: 021267

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GE GRID SOLUTIONS, LLC	00504020	1453831	JIF SHARE UNITPART NUMBER B86	Electric Utility Construction	2,696.40
11/12/2021	GE GRID SOLUTIONS, LLC	00504020	1453831	JIF-SHARE PADDLEBOARD PART NUM	Electric Utility Construction	359.52
11/12/2021	GE GRID SOLUTIONS, LLC	00504020	1453831	JVT BUS CABLE, STRAIGHT (27IN)	Electric Utility Construction	37.44
11/12/2021	GE GRID SOLUTIONS, LLC	00504020	1453831	DATA-NX64F UNIT (64-768K) PART	Electric Utility Construction	10,336.20
11/12/2021	GE GRID SOLUTIONS, LLC	00504020	1453831	DATA-NX64F UNIT FIBER PB (C37.	Electric Utility Construction	2,561.52
Total for Payment No.:						15,991.08

Payment No: 700729

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SCHAAF & WHEELER CONSULTING	00504252	34456	AGREEMENT FOR DESIGN PROFESSIO	Storm Drain	15,936.65
Total for Payment No.:						15,936.65

Payment No: 700751

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TRUEPOINT SOLUTIONS, LLC	00502454	21-909	Accela Post Go Live Sup Sept	Building New Dvlpmnt Srcv Fee	15,398.18
				Total for Payment No.:		15,398.18

Payment No: 700855

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BANNER BANK	00504682	35232NOV2021	RETENTION RELEASE	Water Utility Construction	15,258.43
				Total for Payment No.:		15,258.43

Payment No: 701033

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	EQUINIX INC	00503491	100210342434	SANTA CLARA IBX - SV2 (FIBER)	Electric Utility	15,228.65
				Total for Payment No.:		15,228.65

Payment No: 700387

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	EQUINIX INC	00501723	100210337318	SANTA CLARA IBX - SV2 (FIBER)	Electric Utility	15,228.65
				Total for Payment No.:		15,228.65

Payment No: 021509

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021		00505192	527652	LEGAL SERVICES - CHANGE ORDER	Sewer Utility	15,129.80
				Total for Payment No.:		15,129.80

Payment No: 021308

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ALL GUARD ALARM SYSTEMS INC	00504217	A757857	CITY MONITORING 7/1/2021 - 12/	Information Technology	15,036.00

Service

Total for Payment No.:

15,036.00

Payment No: 021196

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BAYWA R.E. SOLAR PROJECTS, LLC	00501816	66381-03/66317-03 CPV AUG-2021	PBI AUG2021 PYMT #41 PR II TWR	Elec OperatingGrant Trust Fund	14,894.91
Total for Payment No.:						14,894.91

Payment No: 021534

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SHUMS CODA ASSOC	00505159	6753	AGREEMENT FOR SERVICES TO PERF	Building New Dvlpmnt Srcv Fee	14,440.00
Total for Payment No.:						14,440.00

Payment No: 700346

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	U.S. BANK	00503626	10/17/21-10/30/21	BIWKLY PAYROLL DED PARS B2122	Fringe Benefits	14,304.08
Total for Payment No.:						14,304.08

Payment No: 021459

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	IBEW	00505385	10/31/21-11/27/21	UNION DUES B2123 & B2124	Payroll Liability&ClearingAcct	14,215.66
Total for Payment No.:						14,215.66

Payment No: 701025

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DELTAWRX LLC	00503665	1121	Phase III - Month 10 Implement	General Government - Other	6,254.82

12/03/2021	DELTAWRX LLC	00503666	1131	NIBRS Trans Consult Jul-Sep	General Government - Other	996.00
12/03/2021	DELTAWRX LLC	00503667	1142	Phase III- Final Accept (10%)	General Government - Other	6,949.80
				Total for Payment No.:		14,200.62

Payment No: 700924

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504514	016-070-012-000C	PARCEL 016-070-012-000	Electric Utility	1,223.88
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504518	016-080-007-000C	PARCEL 016-080-007-000	Electric Utility	319.58
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504520	016-080-008-00C	PARCEL 016-080-008-000	Electric Utility	1,573.92
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504521	016-090-011-000C	PARCEL 016-090-011-00	Electric Utility	1,631.86
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504522	016-090-059-000C	PARCEL NUMBER 016-090-059-000	Electric Utility	1,303.64
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504524	016-100-001-000C	PARCEL NUMBER 016-100-001-000	Electric Utility	1,631.86
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504525	016-100-004-000C	PARCEL NUMBER 016-100-004-000	Electric Utility	1,223.88
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504526	016-100-005-000C	PARCEL NUMBER 016-100-005-000	Electric Utility	1,133.96
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504527	016-100-006-000C	PARCEL NUMBER 016-100-006-000	Electric Utility	127.46
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504528	021-010-003-000C	PARCEL NUMBER 021-010-003-000	Electric Utility	1,535.86
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504529	021-010-006-000C	PARCEL NUMBER 021-010-006-000	Electric Utility	277.10
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504530	021-010-012-000C	PARCEL NUMBER 021-010-012-000	Electric Utility	781.24
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504531	021-010-013-000C	PARCEL NUMBER 021-010-013-000	Electric Utility	62.40
11/24/2021	SIERRA COUNTY TAX COLLECTOR	00504532	021-020-001-000C	PARCEL NUMBER 021-020-001-000	Electric Utility	1,334.28
				Total for Payment No.:		14,160.92

Payment No: 021189

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	IBEW	00503628	10/03/21-10/30/21	UNION DUES	Payroll Liability&ClearingAcct	14,113.76
				Total for Payment No.:		14,113.76

Payment No: 700620

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	U.S. BANK	00504449	10/31/21-11/13/21	BIWKLY PAYROLL DED PARS B2123	Fringe Benefits	14,027.91
				Total for Payment No.:		14,027.91

Payment No: 701035

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	FARWEST INUSLATION CONTRACTING	00505188	74961	LABOR / OTHER NON TAXABLE	Electric Utility	10,272.24
12/03/2021	FARWEST INUSLATION CONTRACTING	00505188	74961	MATERIALS	Electric Utility	3,475.33
				Total for Payment No.:		13,747.57

Payment No: 021212

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	GE SUPPLY	00503426	21665555	PN# B984C302AP009 - GASK-O-SEA	Electric Utility	1,604.55
11/05/2021	GE SUPPLY	00503426	21665555	PN# 918B0633P055 - HOSE UNIT S	Electric Utility	507.57
11/05/2021	GE SUPPLY	00503427	21666652	PN# 356A3680P001 - PWR TRANSFO	Electric Utility	7,425.63
11/05/2021	GE SUPPLY	00503427	21666652	PN# 354A1513P131 - FLEXIBLE IG	Electric Utility	2,594.19
11/05/2021	GE SUPPLY	00503428	21666630	PN# 297A0581P001 THERMOCOUPLE	Electric Utility	1,595.48
				Total for Payment No.:		13,727.42

Payment No: 021452

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	VALLEY FAIR MALL, LLC	00503374	63832-01 CPV SEP-21	PBI SOLAR PROD PYMT #45 SEP202	Elec OperatingGrant Trust Fund	13,706.91
				Total for Payment No.:		13,706.91

Payment No: 021488

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GRID SUBJECT MATTER EXPERTS, LLC	00503658	10802	ONGOING CIP ACTIVITIES OCT21	Electric Utility	11,420.00
12/03/2021	GRID SUBJECT MATTER EXPERTS, LLC	00504814	10834	ONGOING CIP ACTIVITIES OCT21	Electric Utility	2,159.13
				Total for Payment No.:		13,579.13

Payment No: 021241

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00503342	012133	PN# 6844716 - GASKET	Electric Utility	231.94
11/05/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00503342	012133	PN# AS3209-011 - ORING. REPLAC	Electric Utility	14.53
11/05/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00503342	012133	PN# 6784457-054 - NUT	Electric Utility	628.85
11/05/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00503605	012113	SHOP LABOR	Electric Utility Construction	738.80
11/05/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00503605	012113	FIELD SERVICE & TRAVEL LABOR	Electric Utility Construction	7,843.73
11/05/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00503605	012113	TRANSPORTATION	Electric Utility Construction	1,876.02
11/05/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00503605	012113	MISCELLANEOUS	Electric Utility Construction	950.00
11/05/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00503605	012113	MATERIALS	Electric Utility Construction	1,059.77
				Total for Payment No.:		13,343.64

Payment No: 021379

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PUMP REPAIR SERVICE CO	00504127	040831	STORM PUMP STATION	Storm Drain	13,331.80
				Total for Payment No.:		13,331.80

Payment No: 700766

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ASML US, INC.	00503269	29148OCT21	REFUND AA FIBER LEASE BALANCE	Electric Utility	3,240.90
11/24/2021	ASML US, INC.	00503269	29148OCT21	REFUND PREPAID ANNUAL LEASE	Electric Utility	9,918.82
				Total for Payment No.:		13,159.72

Payment No: 700608

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TACTICAL RESOLUTIONS LLC	00502094	08	SURVEILLANCE PLAIN CLOTHS OP	General Fund	13,125.00
				Total for Payment No.:		13,125.00

Payment No: 021448

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021		00504643	32248	LEGAL SERVICES-FREEDOM CIRCLE	Planning Div-Prefund PlanRview	12,925.00
11/24/2021		00504643	32248	CITY 10% ADMIN FEE	Planning Div-Prefund PlanRview	1,292.50
11/24/2021		00504643	32248	CREDIT ADMIN FEE TO PLAN REVEN	General Fund	-1,292.50
				Total for Payment No.:		12,925.00

Payment No: 021384

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	RUBIETTA, JOSH R.	00504219	FA2021-1	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	12,881.30
				Total for Payment No.:		12,881.30

Payment No: 700526

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	LEFTA SYSTEMS	00502248	INV-000364	Annual Suite Subscrip - Year 2	General Fund	12,731.25
				Total for Payment No.:		12,731.25

Payment No: 700995

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ALLIED UNIVERSAL SECURITY	00505100	11923129	FY 2021-22 SECURITY SERVICES F	Convention Cnt Maintenance Dis	12,661.76
				Total for Payment No.:		12,661.76

Payment No: 700481

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	AT&T CALNET	00503748	000017235009	IT - Comm - PD 9391023695	Information Technology Service	3,209.69
11/12/2021	AT&T CALNET	00503748	000017235009	Conv Center elevators 408-986-	Convention Cnt Maintenance Dis	44.21
11/12/2021	AT&T CALNET	00503748	000017235009	Conv Center garage office 408-	Convention Cnt Maintenance Dis	21.29
11/12/2021	AT&T CALNET	00503749	000017235861	Finance 9391054149	Information Technology Service	55.93
11/12/2021	AT&T CALNET	00503750	000017234996	BM - IT 9391023697	Information Technology Service	157.27
11/12/2021	AT&T CALNET	00503751	000017235003	CCO 9391023699	Information Technology Service	21.29
11/12/2021	AT&T CALNET	00503752	000017234999	Finance Misc. 9391023701	Information Technology Service	180.37
11/12/2021	AT&T CALNET	00503753	000017235002	IT Misc. 1 9391023702	Information Technology Service	242.38
11/12/2021	AT&T CALNET	00503754	000017235007	Library 9391023703	Information Technology Service	201.53
11/12/2021	AT&T CALNET	00503755	000017235024	AUTO 9391023704	Information Technology Service	44.25
11/12/2021	AT&T CALNET	00503756	000017235018	DPW 9391023705	Information Technology Service	46.04
11/12/2021	AT&T CALNET	00503757	000017235015	HR 9391023706	Information Technology Service	22.99
11/12/2021	AT&T CALNET	00503758	000017235008	PARKS - Cemetary 9391023707	Information Technology Service	67.17
11/12/2021	AT&T CALNET	00503759	000017234997	PARKS - YAC 9391023708	Information Technology Service	545.38
11/12/2021	AT&T CALNET	00503760	000017235006	PARKS - Sr Center 9391023709	Information Technology Service	22.95

11/12/2021	AT&T CALNET	00503761	000017235012	PARKS - CRC 9391023710	Information Technology Service	22.95
11/12/2021	AT&T CALNET	00503762	000017235001	PD 9391023711	Information Technology Service	4,106.12
11/12/2021	AT&T CALNET	00503763	000017235022	Purchasing 9391023712	Information Technology Service	22.95
11/12/2021	AT&T CALNET	00503764	000017235005	Street 9391023713	Information Technology Service	118.95
11/12/2021	AT&T CALNET	00503764	000017235005	auto dialer 970-8644	Solid Waste Utility-Constructi	22.95
11/12/2021	AT&T CALNET	00503765	000017235000	Fire 9391023714	Information Technology Service	581.59
11/12/2021	AT&T CALNET	00503766	000017234998	IT Misc. 2 9391023715	Information Technology Service	364.51
11/12/2021	AT&T CALNET	00503767	000017235010	IT Misc. 3 9391023716	Information Technology Service	913.49
11/12/2021	AT&T CALNET	00503768	000017235016	Library 9391023718	Information Technology Service	263.90
11/12/2021	AT&T CALNET	00503769	000017235004	PARKS 9391023719	Information Technology Service	167.41
11/12/2021	AT&T CALNET	00503770	000017235021	Tasman Garage 9391023724	General Fund	711.46
11/12/2021	AT&T CALNET	00503771	000017234992	CDD - Bldg Div 9391048040	Information Technology Service	22.95
11/12/2021	AT&T CALNET	00503772	000017236347	Morse Mansion 9391064468	Information Technology Service	45.95
11/12/2021	AT&T CALNET	00503773	000017188578	DOJ 9391066810	Information Technology Service	301.86
11/12/2021	AT&T CALNET	00503774	000017236373	PD - Alarms 9391065446	Information Technology Service	44.21
11/12/2021	AT&T CALNET	00503775	000017187478	Conference (COVID) 9391060106	Other City Dept Op Grant Fund	7.10
				Total for Payment No.:		12,601.09

Payment No: 021406

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BAYWA R.E. SOLAR PROJECTS, LLC	00503368	66381-03/66317-03 CPV SEP-2021	PBI SEP2021 PYMT #42 PR II TWR	Elec OperatingGrant Trust Fund	12,445.20
				Total for Payment No.:		12,445.20

Payment No: 021479

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DALEO INC	00503882	SV7-171-01	2004D MASTER CONTRACT	Electric Utility	12,172.61
				Total for Payment No.:		12,172.61

Payment No: 700733

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SEL ENGINEERING SERVICES, INC.	00502301	43881	ELECT SUPPORT/UPGRADES SEP21	Electric Utility Construction	11,901.00
				Total for Payment No.:		11,901.00

Payment No: 701032

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ENERGY PROJECT SOLUTIONS LLC	00504034	2021.684	ILI 6" GAS LINE	Electric Utility Construction	5,000.00
12/03/2021	ENERGY PROJECT SOLUTIONS LLC	00504034	2021.684	SUBS DBTS, TDW SEPT/OCT21	Electric Utility Construction	6,711.20
				Total for Payment No.:		11,711.20

Payment No: 021260

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	COUNTY OF SANTA CLARA	00502315	1800078701	10/3 NFL transport deputies	General Fund	11,703.00
				Total for Payment No.:		11,703.00

Payment No: 021381

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	RELIABILITY OPTIMIZATION INC	00502564	21-00116	PDM SERVICES DVR SEP21 PW	Electric Utility	1,171.88
11/19/2021	RELIABILITY OPTIMIZATION INC	00502565	21-00117	PDM SERVICES DVR SEP21 NPW	Electric Utility	6,846.12
11/19/2021	RELIABILITY OPTIMIZATION INC	00502566	21-00118	PDM SERVICES COGEN SEP21	Electric Utility	562.50
11/19/2021	RELIABILITY OPTIMIZATION INC	00502567	21-00119	PDM SERVICES COGEN SEP21 NPW	Electric Utility	2,921.50

Total for Payment No.: 11,502.00

Payment No: 021252

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	AECOM TECHNICAL SERVICES, INC	00503945	2000546014	MICROGRID FEASIBILITY STUDY FO	Electric Utility Construction	11,341.40
Total for Payment No.:						11,341.40

Payment No: 700368

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CENTER FOR SUSTAINABLE ENERGY	00501757	17049	TASKS 3-6 MILESTONES; MONTH 9	Elec OperatingGrant Trust Fund	11,145.00
Total for Payment No.:						11,145.00

Payment No: 700937

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	UNDERGROUND REPUBLIC WATER	00504616	S00000029.001	COUPLING, HYMAX, 10", PART #86	Water Utility	4,254.35
11/24/2021	UNDERGROUND REPUBLIC WATER	00504624	S100000036.002	POLYWRAP, BLUE, F/1 - 1/2 COPP	Water Utility	142.95
11/24/2021	UNDERGROUND REPUBLIC WATER	00504628	S100000029.001	COUPLING, HYMAX, 10", PART #86	Water Utility	4,254.35
11/24/2021	UNDERGROUND REPUBLIC WATER	00504669	S100000071.001	COUPLING, BRASS, 1-1/2IN	Water Utility	318.65
11/24/2021	UNDERGROUND REPUBLIC WATER	00504669	S100000071.001	COUPLING, 1IN, PACK JOINT, C X	Water Utility	274.34
11/24/2021	UNDERGROUND REPUBLIC WATER	00504675	S100000016.001COR	SALES TAX	Water Utility	1,115.30
11/24/2021	UNDERGROUND REPUBLIC WATER	00504686	S100000017.001COR	SALES TAX	Water Utility	654.81
Total for Payment No.:						11,014.75

Payment No: 700977

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TRAFFIC DATA SERVICE CA, LLC	00505353	21065	AS-NEEDED TRAFFIC DATA COLLECT	Streets And Highways	10,995.00
Total for Payment No.:						10,995.00

Payment No: 701100

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SANTA CLARA LIGHTING, INC.	00503669	22899	TOUCH TO TUNE LED PROGRAMM	General Fund	65.42
12/03/2021	SANTA CLARA LIGHTING, INC.	00503672	22851	TEMP METER LASER, RED WIRE NUT	General Fund	1,112.09
12/03/2021	SANTA CLARA LIGHTING, INC.	00503705	21796	MP50/U/MED	General Fund	143.55
12/03/2021	SANTA CLARA LIGHTING, INC.	00503706	21385	4" ROULD POLE AND 10' TENON PO	General Fund	417.89
12/03/2021	SANTA CLARA LIGHTING, INC.	00503707	22048	52W LED POLE TOP AREA FIXTURE	General Fund	1,718.72
12/03/2021	SANTA CLARA LIGHTING, INC.	00503710	21711	FREIGHT TBD @ TIME OF PO 26165	General Fund	55.00
12/03/2021	SANTA CLARA LIGHTING, INC.	00503710	21711	SL-11-LEDM20WFBRS - Fountain L	General Fund	4,141.30
12/03/2021	SANTA CLARA LIGHTING, INC.	00503710	21711	FA-105-LEDM - Stand	General Fund	576.18
12/03/2021	SANTA CLARA LIGHTING, INC.	00503710	21711	FA-35-SL11LEDMGAMBER - Amber L	General Fund	93.30
12/03/2021	SANTA CLARA LIGHTING, INC.	00503710	21711	FA-35-SL11LEDMGRED - Red Lens	General Fund	93.30
12/03/2021	SANTA CLARA LIGHTING, INC.	00503710	21711	FA-H2-OJB525F - U/W Junction B	General Fund	273.91
12/03/2021	SANTA CLARA LIGHTING, INC.	00503710	21711	FA-H2-OJB925F - U/W Junction B	General Fund	332.83
12/03/2021	SANTA CLARA LIGHTING, INC.	00503710	21711	HV500SSTL - 500W Above Ground	General Fund	313.46
12/03/2021	SANTA CLARA LIGHTING, INC.	00503740	22863	CENTRAL LIB LIGHTS	General Fund	776.08
12/03/2021	SANTA CLARA LIGHTING, INC.	00503742	22980	FS 3 LIGHT TUBES	General Fund	211.98
12/03/2021	SANTA CLARA LIGHTING, INC.	00503743	22961	SUPPLIES	General Fund	173.40
12/03/2021	SANTA CLARA LIGHTING, INC.	00503968	22947	SYL21781,LED DIMMABLE & SYL208	General Fund	291.69
12/03/2021	SANTA CLARA LIGHTING, INC.	00503969	22969	12V-120V TRANSFORMER 75W MAX	General Fund	108.91
12/03/2021	SANTA CLARA LIGHTING, INC.	00503971	22955	MINIBI-PIN SOCKETS ADN 9548 7W	General Fund	75.08
				Total for Payment No.:		10,974.09

Payment No: 701063

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LC ACTION POLICE SUPPLY	00503419	429066	Launchers CTS Slings	Police Operating Grant Fund	706.34
12/03/2021	LC ACTION POLICE SUPPLY	00503421	429585	LaunchersSlings Sponge Rnds	Police Operating Grant Fund	9,374.38

12/03/2021	LC ACTION POLICE SUPPLY	00503425	429714	LaunchersSlings StockCheekRest	Police Operating Grant Fund	824.99
Total for Payment No.:						10,905.71
Payment No: 700348						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PACIFIC RIDGE BUILDERS, INC.	00501776	37160OCT2021	Building Permit BLD2021-60765	Building New Dvlpmnt Svc Fee	10,870.78
Total for Payment No.:						10,870.78
Payment No: 700450						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	TURF & INDUSTRIAL EQUIPMENT CO	00503590	UI20047	AgriMetal Leaf & Debris Collec	General Fund	10,355.95
11/05/2021	TURF & INDUSTRIAL EQUIPMENT CO	00503590	UI20047	FREIGHT	General Fund	1,200.38
11/05/2021	TURF & INDUSTRIAL EQUIPMENT CO	00503590	UI20047	Set up	General Fund	163.69
11/05/2021	TURF & INDUSTRIAL EQUIPMENT CO	00503590	UI20047	Discount	General Fund	-863.83
Total for Payment No.:						10,856.19
Payment No: 021395						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	US DEPT OF ENERGY	00504122	NNPB000271021	POWER BILL OCT21	Electric Utility	247,883.38
11/19/2021	US DEPT OF ENERGY	00504122	NNPB000271021	WREGIS PASS-THRU CHGS OCT21	Electric Utility	255.47
11/19/2021	US DEPT OF ENERGY	00504122	NNPB000271021	CVP O&M CARRYOVER CREDIT OCT21	Electric Utility	-237,302.04
Total for Payment No.:						10,836.81
Payment No: 700843						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	USED OIL	Electric Utility Construction	145.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	PROTHYLENE / ETHYLENE	Electric Utility	550.00

				GLYCOL	Construction	
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	ETHYLENE CLEANING SOLUTION	Electric Utility Construction	1,100.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	5HR DRIVER 10/1/21	Electric Utility Construction	335.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	5HR TECHNICIAN 10/1/21	Electric Utility Construction	300.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	MANIFEST FEE	Electric Utility Construction	30.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	TRANSPORTATION TOTE	Electric Utility Construction	600.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	TRANSPORTATION 55 GALLON	Electric Utility Construction	33.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	PPE GEAR LEVEL D	Electric Utility Construction	8.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503154	361567	ENERGY RECOVERY FEE	Electric Utility Construction	248.08
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503168	361698	WASTE PAINT RELATED MATERIALS	Electric Utility	135.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503168	361698	2HR DRIVER 10/4/21	Electric Utility	134.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503168	361698	PPE GEAR LEVEL D	Electric Utility	8.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503168	361698	TRANSPORTATION 30 GALLON	Electric Utility	33.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503168	361698	MANIFEST FEE	Electric Utility	30.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503168	361698	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	27.20
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503270	364574	1HR SUB CONTRACTED 10/18/21	Electric Utility	3,200.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503270	364574	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	256.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503272	364666	2HR CHEMIST 10/21/21	Electric Utility	134.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503272	364666	ANALYTICALS	Electric Utility	1,380.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503272	364666	PPE GEAR LEVEL D	Electric Utility	8.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503272	364666	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	121.76
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503273	364861	3HR CHEMIST 10/20/21	Electric Utility	201.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503273	364861	HAND PUMP LARGE	Electric Utility	50.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503273	364861	PPE GEAR LEVEL D	Electric Utility	8.00

11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503273	364861	GEAR TRUCK (BOB TAIL) 10/20/21	Electric Utility	125.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503273	364861	SUPPLIES	Electric Utility	150.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503273	364861	ANALYTICALS	Electric Utility	1,250.00
11/24/2021	ADVANCED CHEMICAL TRANSPORT	00503273	364861	ENERGY RECOVERY FEE	Electric Utility	142.72
				Total for Payment No.:		10,742.76

Payment No: 700370

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CITADEL ROOFING AND SOLAR	00501756	2021-LISG-2021	LOW INCOME SOLAR; 59422-02	Elec OperatingGrant Trust Fund	10,500.00
				Total for Payment No.:		10,500.00

Payment No: 701048

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GUIDEHOUSE INC	00503657	0100065237	NERC CIP SUPPORT SEP21	Electric Utility	8,219.25
12/03/2021	GUIDEHOUSE INC	00504810	0100066117	NERC CIP SUPPORT OCT21	Electric Utility	2,093.45
				Total for Payment No.:		10,312.70

Payment No: 700351

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	LABOR DRIVER 9/21/2021	Electric Utility	268.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	AEROSOLS	Electric Utility	165.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	USED OILS	Electric Utility	1,450.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	OILY DEBRIS 50DB	Electric Utility	495.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	PERSONAL PROTECTIVE PPE-D	Electric Utility	8.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	MANIFEST FEE 9/21/2021	Electric Utility	60.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	273.28
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	OIL DEBRIS 30DF	Electric Utility	126.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	METAL SCRAP FOR RECYCLING	Electric Utility	249.00

11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	TRANSPORTATION 55 GALLON	Electric Utility	462.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	TRANSPORTATION 30 GALLON	Electric Utility	33.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00501824	359992	TRANSPORTATION CUBMIC YARD BOX	Electric Utility	100.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	4 HOURS LABOR TECHNICAN9/22/21	Electric Utility	220.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	TRANSPORATION 55 GALLON	Electric Utility	99.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	55 GAL EMPTY DRUMS FOR DISPOSA	Electric Utility	1,225.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	OILY WATER	Electric Utility	525.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	4 LABOR DRIVER 9/22/2021	Electric Utility	268.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	PERSONAL PROTECTIVE PPE-D	Electric Utility	16.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	196.64
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	MANIFEST FEE	Electric Utility	30.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502035	360536	TRANSPORTATION FEE MISC ITEMS	Electric Utility	75.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502036	361358	PERSONAL PROTECTIVE PPE-D	Electric Utility	8.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502036	361358	WASH OUT FEE 8/16/2021	Electric Utility	650.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502036	361358	ENERGY RECOVERY FEE	Electric Utility	289.44
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502036	361358	TURBINE CLEANING WATER 8/16/21	Electric Utility	1,280.00
11/05/2021	ADVANCED CHEMICAL TRANSPORT	00502036	361358	8 LABOR TANKER DRIVER ER RATE	Electric Utility	1,680.00
				Total for Payment No.:		10,251.36

Payment No: 700982

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	U.S. BANK	00505393	11/14/21-11/27/21	BIWKLY PAYROLL DED PARS B2124	Fringe Benefits	10,175.38
				Total for Payment No.:		10,175.38

Payment No: 021423

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	HART HIGH VOLTAGE CO INC	00503289	092117	SERVICE GE AKR CIRCUIT BREAKRS	Electric Utility	10,075.00
				Total for Payment No.:		10,075.00

Payment No: 701069

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LOTUS MARKETING, INC	00505098	1156	MARKETING-RETAINER FOR 11/21	Deposit Funds.	10,000.00
				Total for Payment No.:		10,000.00

Payment No: 700725

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SANTA CLARA FIREFIGHTERS	00504236	23655OCT2021	COMMUNITY GRANT FIREHOUSE RUN	General Fund	10,000.00
				Total for Payment No.:		10,000.00

Payment No: 700641

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CALSTRUCTIVE LLC	00502524	R22-SBGR-0047	SM BUSINESS REBATE; HVAC; 2384	Elec OperatingGrant Trust Fund	10,000.00
				Total for Payment No.:		10,000.00

Payment No: 700410

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LOTUS MARKETING, INC	00503570	1101	MARKETING SERVICES-RETAINER	Deposit Funds.	10,000.00
				Total for Payment No.:		10,000.00

Payment No: 701134

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	VP SECURITY SERVICES, INC	00504937	19171	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00

12/03/2021	VP SECURITY SERVICES, INC	00505080	19261	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00
12/03/2021	VP SECURITY SERVICES, INC	00505209	19299	TEMPORARY SECURITY SERVICES	Electric Utility	1,500.00
Total for Payment No.:						9,948.00

Payment No: 700757

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	VP SECURITY SERVICES, INC	00504427	19040	TEMPORARY SECURITY SERVICES	Electric Utility	1,500.00
11/19/2021	VP SECURITY SERVICES, INC	00504428	19063	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00
11/19/2021	VP SECURITY SERVICES, INC	00504430	19092	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00
Total for Payment No.:						9,948.00

Payment No: 701141

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WILSON IHRIG & ASSOC INC	00504967	19108N8	SJC DEIR and Noise Monitoring	General Fund	2,600.00
12/03/2021	WILSON IHRIG & ASSOC INC	00504969	19108N9	SJC DEIR and Noise Monitoring	General Fund	1,300.00
12/03/2021	WILSON IHRIG & ASSOC INC	00504970	19108N10	SJC DEIR and Noise Monitoring	General Fund	1,300.00
12/03/2021	WILSON IHRIG & ASSOC INC	00504972	19108N11	SJC DEIR and Noise Monitoring	General Fund	4,699.01
Total for Payment No.:						9,899.01

Payment No: 700633

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ASPEN INC	00502824	11876	ASPEN ONELINER W/ BRM DEC21-22	Electric Utility	7,349.00
11/19/2021	ASPEN INC	00502824	11876	ASPEN POWER FLOW DEC21-22	Electric Utility	2,519.00
Total for Payment No.:						9,868.00

Payment No: 021366

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ONESOURCE DISTRIBUTORS LLC	00504207	S6762929.001	WIRE, GUY, 1/4IN GALV. STEEL,	Electric Utility	1,800.56

11/19/2021	ONESOURCE DISTRIBUTORS LLC	00504210	S6802480.001	RAYCHEM HVBT-4-R-01(B2) TAPE B	Electric Utility Construction	8,040.33
Total for Payment No.:						9,840.89

Payment No: 700714

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502772	0008046558-6	COO 115KV NRS (TFA) OCT21	Electric Utility	6,600.59
11/19/2021	PG&E	00502773	0008046559-4	COO NONRULE 2 LES/230KV OCT21	Electric Utility	3,231.16
Total for Payment No.:						9,831.75

Payment No: 700394

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	HYAS GROUP, LLC	00501780	4607	CONSULTING DEF COMP Q32021	Expendable Trust Funds	9,750.00
Total for Payment No.:						9,750.00

Payment No: 700927

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	STANTEC CONSULTING SERVICES	00504792	1847222	RODONOVAN SURVEYING, SUB-SURFA	Electric Utility Construction	9,679.00
Total for Payment No.:						9,679.00

Payment No: 700693

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LOTUS MARKETING, INC	00504239	1057	PHASE 1 BRANDING WORK	Deposit Funds.	9,500.00
Total for Payment No.:						9,500.00

Payment No: 021451

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	VALLEY CONCRETE INC	00503397	102921	CONCRETE MAINT.- OCT 2021	Streets And Highways	9,459.01

Total for Payment No.: 9,459.01

Payment No: 021289

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	PG&E	00502146	6960110313-3 OCT2021	GAS TRANSPORT GIANERA SEP21	Electric Utility	9,399.66
Total for Payment No.:						9,399.66

Payment No: 021490

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	HILL BROTHERS CHEMICAL CO	00504032	07113367	AQUA AMMONIA 11/4/21	Electric Utility	4,086.58
12/03/2021	HILL BROTHERS CHEMICAL CO	00505186	07112479	AQUEOUS AMMONIA DELIVERIES	Electric Utility	5,253.65
Total for Payment No.:						9,340.23

Payment No: 021382

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021		00504272	47117	PERSONNEL ISSUES LEGAL SVS	General Fund	631.84
11/19/2021		00504272	47117	LEGAL SERVICES - CHANGE ORDER	General Fund	8,686.16
Total for Payment No.:						9,318.00

Payment No: 021286

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	MT TIRE SERVICE, LLC	00503900	16300	TIRE SERVICES	Fleet Operation Fund	60.00
11/12/2021	MT TIRE SERVICE, LLC	00503901	16301	TIRE TAX	Fleet Operation Fund	3.50
11/12/2021	MT TIRE SERVICE, LLC	00503901	16301	TIRE SERVICES+	Fleet Operation Fund	60.00
11/12/2021	MT TIRE SERVICE, LLC	00503901	16301	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	824.99
11/12/2021	MT TIRE SERVICE, LLC	00503902	17035	TIRE SERVICES	Fleet Operation Fund	120.00
11/12/2021	MT TIRE SERVICE, LLC	00503903	17385	TIRE SERVICES	Fleet Operation Fund	115.00
11/12/2021	MT TIRE SERVICE, LLC	00503904	17386	TIRE SERVICES	Fleet Operation Fund	60.00

11/12/2021	MT TIRE SERVICE, LLC	00503905	17387	TIRE SERVICES + BEAD BALANCE	Fleet Operation Fund	110.00
11/12/2021	MT TIRE SERVICE, LLC	00503905	17387	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	1,424.66
11/12/2021	MT TIRE SERVICE, LLC	00503905	17387	TIRE TAX	Fleet Operation Fund	142.41
11/12/2021	MT TIRE SERVICE, LLC	00503906	17413	TIRE SERVICES	Fleet Operation Fund	50.00
11/12/2021	MT TIRE SERVICE, LLC	00503906	17413	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	519.44
11/12/2021	MT TIRE SERVICE, LLC	00503906	17413	TIRE TAX	Fleet Operation Fund	3.50
11/12/2021	MT TIRE SERVICE, LLC	00503907	17433	TIRE SERVICES	Fleet Operation Fund	35.00
11/12/2021	MT TIRE SERVICE, LLC	00503908	17419	TIRE SERVICES	Fleet Operation Fund	120.00
11/12/2021	MT TIRE SERVICE, LLC	00503909	17432	TIRE SERVICES	Fleet Operation Fund	50.00
11/12/2021	MT TIRE SERVICE, LLC	00503910	17435	TIRE SERVICES	Fleet Operation Fund	60.00
11/12/2021	MT TIRE SERVICE, LLC	00503910	17435	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	756.00
11/12/2021	MT TIRE SERVICE, LLC	00503910	17435	TIRE TAX	Fleet Operation Fund	72.49
11/12/2021	MT TIRE SERVICE, LLC	00503912	17436	TIRE SERVICES	Fleet Operation Fund	120.00
11/12/2021	MT TIRE SERVICE, LLC	00503913	17519	TIRE SERVICES	Fleet Operation Fund	120.00
11/12/2021	MT TIRE SERVICE, LLC	00503913	17519	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	2,437.67
11/12/2021	MT TIRE SERVICE, LLC	00503913	17519	TIRE TAX	Fleet Operation Fund	124.56
11/12/2021	MT TIRE SERVICE, LLC	00503915	17618	TIRE SERVICES	Fleet Operation Fund	60.00
11/12/2021	MT TIRE SERVICE, LLC	00503916	17520	TIRE SERVICES	Fleet Operation Fund	120.00
11/12/2021	MT TIRE SERVICE, LLC	00503917	17537	TIRE SERVICES	Fleet Operation Fund	120.00
11/12/2021	MT TIRE SERVICE, LLC	00503918	17475	TIRE SERVICES	Fleet Operation Fund	205.00
11/12/2021	MT TIRE SERVICE, LLC	00503919	17687	TIRE SERVICES	Fleet Operation Fund	180.00
11/12/2021	MT TIRE SERVICE, LLC	00503920	17684	TIRE SERVICES	Fleet Operation Fund	35.00
11/12/2021	MT TIRE SERVICE, LLC	00503921	17878	TIRE SERVICES	Fleet Operation Fund	30.00
11/12/2021	MT TIRE SERVICE, LLC	00503922	17879	TIRE SERVICES	Fleet Operation Fund	120.00
11/12/2021	MT TIRE SERVICE, LLC	00503923	17689	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	1,025.78
				Total for Payment No.:		9,285.00

Payment No: 700454

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/05/2021	UNIVAR SOLUTIONS USA INC	00503344	49500893	BULK CHEMICALS	Electric Utility	1,001.82
11/05/2021	UNIVAR SOLUTIONS USA INC	00503344	49500893	CA MILL FEE	Electric Utility	19.93
11/05/2021	UNIVAR SOLUTIONS USA INC	00503589	49513028	BULK CHEMICALS	Electric Utility	8,216.38
Total for Payment No.:						9,238.13

Payment No: 021525

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	R3 CONSULTING GROUP, INC.	00503700	16049	NEF HAULER- PROFSSNL FEES	General Fund	5,222.50
12/03/2021	R3 CONSULTING GROUP, INC.	00505320	16103	EXCLUSIVE FRANCHISE AGREEMENT	Solid Waste Program	3,972.50
Total for Payment No.:						9,195.00

Payment No: 021333

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	DALEO INC	00502365	SV7-168-01	2004D MASTER CONTRACT	Electric Utility	2,926.25
11/19/2021	DALEO INC	00502379	SV8-116-01	2004D MASTER CONTRACT	Electric Utility Construction	6,226.28
Total for Payment No.:						9,152.53

Payment No: 700623

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ABLE SEPTIC TANK	00504249	AC-21-229CI	CHANGE ORDER REQUEST #1 AC-21-	General Fund	2,670.00
11/19/2021	ABLE SEPTIC TANK	00504251	AC-21-229	GAS LINE REPAIR AT 1700 WALSH	General Fund	6,470.00
Total for Payment No.:						9,140.00

Payment No: 700395

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	INSTRUMART	00503378	IN590298	PN# MAB3-0EC1218-020 - RAE SY	Electric Utility	9,129.83
Total for Payment No.:						9,129.83

Payment No: 021227

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MIDWEST TAPE LLC	00501598	501068735	1241 AD STRM	General Fund	9,065.91
				Total for Payment No.:		9,065.91

Payment No: 700717

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	POSITIVE ALTERNATIVE	00504242	32786OCT2021	COMMUNITY GRANT-YOUTH VOICE	General Fund	9,000.00
				Total for Payment No.:		9,000.00

Payment No: 700670

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GTT COMMUNICATIONS INC	00503516	INV5610695	INTERNET SVCS 881/1705 NOV21	Electric Utility	8,793.71
11/19/2021	GTT COMMUNICATIONS INC	00503516	INV5610695	FINANCE CHARGE	Electric Utility	133.88
				Total for Payment No.:		8,927.59

Payment No: 700392

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	GTT COMMUNICATIONS INC	00501766	INV5486942	INTERNET SVCS 881/1705 OCT21	Electric Utility	8,793.71
11/05/2021	GTT COMMUNICATIONS INC	00501766	INV5486942	FINANCE CHARGE	Electric Utility	131.91
				Total for Payment No.:		8,925.62

Payment No: 700845

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AERODERIVATIVE GAS TURBINE	00504704	I73520	PN# 382A1379P0001 - SENSOR, UV	Electric Utility	8,836.07
				Total for Payment No.:		8,836.07

Payment No: 700363

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00501540	7536923	SCCC INSTALL SIGN	Convention Cnt Maintenance Dis	600.00
11/05/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00501542	7490343	SCCC TRIM PALMS	Convention Cnt Maintenance Dis	989.00
11/05/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00501543	7495804	SCCC TRIM HEDGE	Convention Cnt Maintenance Dis	733.00
11/05/2021	BRIGHTVIEW LANDSCAPE SERVICES, INC.	00501544	7535956	SCCC TRIM SYCAMORE	Convention Cnt Maintenance Dis	6,460.00
				Total for Payment No.:		8,782.00

Payment No: 700553

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	STATEWIDE SAFETY SYSTEMS	00503883	05035225	*SO 26B278-DC89G W/ PCD NANO R	Streets And Highways	8,760.25
				Total for Payment No.:		8,760.25

Payment No: 021228

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MITSUBISHI POWER AMERICAS, INC	00503343	80016233	PN# VY-00056-000024 - FILTER,	Electric Utility	2,873.94
11/05/2021	MITSUBISHI POWER AMERICAS, INC	00503343	80016233	PN# VY-00056-000004 - FILTER E	Electric Utility	5,880.56
				Total for Payment No.:		8,754.50

Payment No: 701077

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MILTON S FRANK EQUIPMENT CO	00505084	M11093	PN# A2R49788-01 - MECHANICAL	Electric Utility	8,734.02
				Total for Payment No.:		8,734.02

Payment No: 701079

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MOTT MACDONALD GROUP, LLC	00504938	100250-09	LAFAYETTE ST UNDERPASS AT SUBW	Storm Drain	427.50

12/03/2021	MOTT MACDONALD GROUP, LLC	00505086	504100382-04	STORM DRAIN SLIDE GATE REHABIL	Storm Drain	8,268.75
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Total for Payment No.:	8,696.25
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Payment No: 700470

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ADT COMMERCIAL LLC	00502326	142014082	CENTRAL TROUBLE SHOOT	General Fund	675.00
11/12/2021	ADT COMMERCIAL LLC	00502327	141948778	CREDIT TASMAN	General Fund	-225.00
11/12/2021	ADT COMMERCIAL LLC	00502328	142023024	SENIOR CENTER ANNUAL SPRINKLER	General Fund	480.42
11/12/2021	ADT COMMERCIAL LLC	00502329	142023067	SENIOR CNT SEMI ANNUAL FIRE	General Fund	720.63
11/12/2021	ADT COMMERCIAL LLC	00502330	142023026	TRITON ANNUAL SPRINLER	Public Buildings	640.56
11/12/2021	ADT COMMERCIAL LLC	00502331	142023025	TRITON SEMI ANNUAL FIRE	Public Buildings	427.04
11/12/2021	ADT COMMERCIAL LLC	00502332	142012943	YAC SEMI ANNUAL FIRE	General Fund	373.66
11/12/2021	ADT COMMERCIAL LLC	00502333	142012944	YAC ANNUAL SPRINKLER	General Fund	320.28
11/12/2021	ADT COMMERCIAL LLC	00502335	142012945	TEEN CENTER ANNUAL SPRINKLER	General Fund	160.14
11/12/2021	ADT COMMERCIAL LLC	00502336	142012946	MORSE ANNUAL FIRE	General Government - Other	427.04
11/12/2021	ADT COMMERCIAL LLC	00502337	141933887	CENTRAL SEMI ANNUAL FIRE	General Fund	2,829.13
11/12/2021	ADT COMMERCIAL LLC	00502338	136355914	SENIOR	General Fund	1,788.07
Total for Payment No.:						8,616.97

Payment No: 701127

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	UNIQUE SCAFFOLDING	00504941	22518	LABOR	Electric Utility	6,469.94
12/03/2021	UNIQUE SCAFFOLDING	00504942	22565	LABOR	Electric Utility	2,138.37
Total for Payment No.:						8,608.31

Payment No: 701008

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	BURLINGAME ENGINEERS INC	00505237	BER9288	PN# AD841-822SI - LMI PUMP	Electric Utility	1,468.17
12/03/2021	BURLINGAME ENGINEERS INC	00505239	BER9288A	PN# AD841-822SI - LMI PUMP	Electric Utility	7,104.83
Total for Payment No.:						8,573.00

Payment No: 021523

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	POWER SYSTEMS OPERATIONS	00502032	1429	VERA VALIDATION UPDATES AUG21	Electric Utility	8,530.65
Total for Payment No.:						8,530.65

Payment No: 700353

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	AT&T CALNET	00501516	000017087017	BAN: 9391015175 8/25-9/24/21	Electric Utility	8,514.94
Total for Payment No.:						8,514.94

Payment No: 021290

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	POWER SYSTEMS OPERATIONS	00502323	1438	VERA VALIDATION UPDATES SEP21	Electric Utility	8,378.61
Total for Payment No.:						8,378.61

Payment No: 021417

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ELSTER SOLUTIONS LLC	00504630	5256063601	METER, SOCKET, CL 320, FM 12S,	Electric Utility	8,349.40
Total for Payment No.:						8,349.40

Payment No: 021500

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LEXIS/NEXIS BUSINESS &	00503550	C100210-20211031	21-22 DORS Annual License	General Fund	8,329.69

Total for Payment No.: 8,329.69

Payment No: 700851

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AT&T CALNET	00503278	000017234945	BAN: 9391015175 9/25-10/24/21	Electric Utility	8,326.17
Total for Payment No.:						8,326.17

Payment No: 701027

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DONALD LUDLAM	00503261	37137OCT2021	Bldg Plan Review BLD21-62505	Building New Dvlpmnt Srcv Fee	8,322.67
Total for Payment No.:						8,322.67

Payment No: 021275

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502141	4852869-00	DRIPNETA TCHLN CV.6 GPH	General Fund	80.53
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502142	4853373-00	FTGGALV, FTGS40 & STR ELL MARL	General Fund	18.99
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502143	4853851-00	RED&GRAY GLUE, BRASS SWEEPER	General Fund	111.75
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502267	4824873-00	WEED KILLER, RAINBIRD, NIPS	General Fund	3,448.46
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502269	4853094-00	BOLT T COVER + RECT VALVE BOX	General Fund	100.45
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502611	4825101-00	SUPPLIES-P&B	General Fund	885.75
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502613	4833512-00	SUPPLIES-P&B	General Fund	1,292.48
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502614	4842391-00	SUPPLIES-P&B	General Fund	124.41
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502615	4841936-00	SUPPLIES-P&B	General Fund	558.36
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502616	4845302-00	SUPPLIES-P&B	General Fund	1,011.50
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502631	4753867-00	SUPPLIES-P&B	General Fund	123.68
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502632	4753867-01	SUPPLIES-P&B	General Fund	178.94
11/12/2021	IMPERIAL SPRINKLER SUPPLY INC	00502633	4760284-00	SUPPLIES-P&B	General Fund	349.56

Total for Payment No.: 8,284.86

Payment No: 701107

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SOCCER INNOVATIONS	00505127	00024120	TEAM SHELTER COVERS	General Fund	8,117.83
Total for Payment No.:						8,117.83

Payment No: 700943

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	VERIZON WIRELESS	00503271	9891370360	CELL PHONE SERVICE OCT21	Electric Utility	7,867.02
Total for Payment No.:						7,867.02

Payment No: 700414

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MINTIER HARNISH LP	00503553	SANTA CLARAZCU-38	CHANGE ORDER #2: ADDITIONAL FU	General Government - Other	5,401.50
11/05/2021	MINTIER HARNISH LP	00503554	SANTA CLARAZCU-39	CHANGE ORDER #2: ADDITIONAL FU	General Government - Other	2,351.25
Total for Payment No.:						7,752.75

Payment No: 021295

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SUNE W12DG-C, LLC	00503939	001605	ENERGY PURCH (SOLAR) OCT21	Electric Utility	7,732.19
Total for Payment No.:						7,732.19

Payment No: 700841

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	A SLICE OF NEW YORK	00503198	R22-SBGR-0054	SM BUSINESS FOOD REBATE; 71311	Elec OperatingGrant Trust Fund	5,265.00
11/24/2021	A SLICE OF NEW YORK	00503198	R22-SBGR-0054	SM BUSINESS LTR REBATE; 71311	Elec OperatingGrant	2,465.99

Total for Payment No.:

7,730.99

Payment No: 701044

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GLOBAL RENTAL CO	00503609	3693755	RENTFREIGHTLM2-106 10/27-11/23	Electric Utility	3,819.38
12/03/2021	GLOBAL RENTAL CO	00503662	3694915	RENT FREIGHTLM2-106 11/1-11/28	Electric Utility	3,819.38
Total for Payment No.:						7,638.76

Payment No: 700390

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	GLOBAL RENTAL CO	00501727	3682881	RENT FREIGHTLM2-106 9/29-10/26	Electric Utility	3,819.38
11/05/2021	GLOBAL RENTAL CO	00502040	3685437	RENT FREIGHTLM2-106 10/4-10/31	Electric Utility	3,819.38
Total for Payment No.:						7,638.76

Payment No: 701094

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	REED & GRAHAM INC	00504913	014303	MATERIALS FOR STREET MAINTENAN	General Fund	3,381.00
12/03/2021	REED & GRAHAM INC	00504913	014303	FLUSH WITH SC-70 PER TANK	General Fund	200.00
12/03/2021	REED & GRAHAM INC	00505130	011254	COLD MIX & BASE ROCK	Water Utility Construction	110.08
12/03/2021	REED & GRAHAM INC	00505130	011254	COLD MIX & BASE ROCK	Water Utility	44.03
12/03/2021	REED & GRAHAM INC	00505130	011254	COLD MIX & BASE ROCK	Electric Utility Construction	55.03
12/03/2021	REED & GRAHAM INC	00505130	011254	COLD MIX & BASE ROCK	Sewer Utility	11.01
12/03/2021	REED & GRAHAM INC	00505132	012716	COLD MIX & BASE ROCK	Water Utility Construction	721.51
12/03/2021	REED & GRAHAM INC	00505132	012716	COLD MIX & BASE ROCK	Water Utility	288.61
12/03/2021	REED & GRAHAM INC	00505132	012716	COLD MIX & BASE ROCK	Electric Utility Construction	360.77

12/03/2021	REED & GRAHAM INC	00505132	012716	COLD MIX & BASE ROCK	Sewer Utility	72.16
12/03/2021	REED & GRAHAM INC	00505138	013314	COLD MIX & BASE ROCK	Water Utility Construction	765.61
12/03/2021	REED & GRAHAM INC	00505138	013314	COLD MIX & BASE ROCK	Water Utility	306.25
12/03/2021	REED & GRAHAM INC	00505138	013314	COLD MIX & BASE ROCK	Electric Utility Construction	382.82
12/03/2021	REED & GRAHAM INC	00505138	013314	COLD MIX & BASE ROCK	Sewer Utility	76.57
12/03/2021	REED & GRAHAM INC	00505139	012164	COLD MIX & BASE ROCK	Water Utility Construction	428.61
12/03/2021	REED & GRAHAM INC	00505139	012164	COLD MIX & BASE ROCK	Water Utility	171.44
12/03/2021	REED & GRAHAM INC	00505139	012164	COLD MIX & BASE ROCK	Electric Utility Construction	214.31
12/03/2021	REED & GRAHAM INC	00505139	012164	COLD MIX & BASE ROCK	Sewer Utility	42.87
				Total for Payment No.:		7,632.68

Payment No: 700720

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ROSEMOUNT INC	00504339	71850471	PN# 3051CD0A02A1AH2B1E5L4Q4 -	Electric Utility	7,628.79
				Total for Payment No.:		7,628.79

Payment No: 700625

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502776	359037	8HR CHEMIST 9/22/21	Electric Utility	536.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502776	359037	HAND PUMP LARGE	Electric Utility	50.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502776	359037	PPE GEAR LEVEL D	Electric Utility	8.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502776	359037	GEAR TRUCK (BOB TAIL) 9/22/21	Electric Utility	125.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502776	359037	SUPPLIES	Electric Utility	150.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502776	359037	ENVIORNMENTAL SERVICE CHARGE	Electric Utility	69.52
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502777	358566	6 HR CHEMIST 9/15/21	Electric Utility	402.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502777	358566	HAND PUMP LARGE	Electric Utility	50.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502777	358566	PPE GEAR LEVEL D	Electric Utility	8.00

11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502777	358566	GEAR TRUCK (BOB TAIL) 9/15/21	Electric Utility	125.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502777	358566	SUPPLIES	Electric Utility	150.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502777	358566	ANALYTICALS	Electric Utility	3,000.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502777	358566	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	298.80
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502778	362384	8 HR CHEMIST 10/6/21	Electric Utility	536.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502778	362384	HAND PUMP LARGE	Electric Utility	50.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502778	362384	ENERGY RECOVERY FEE	Electric Utility	69.52
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502778	362384	PPE GEAR LEVEL D	Electric Utility	8.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502778	362384	GEAR TRUCK (BOB TAIL) 10/6/21	Electric Utility	125.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502778	362384	SUPPLIES	Electric Utility	150.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502779	362678	NON-PCB TRANSFORMER OIL	Electric Utility	321.75
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502779	362678	6 HR TANKER DRIVER 10/6/21	Electric Utility	570.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502779	362678	WASHOUT FEE FOR TANKER	Electric Utility	650.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502779	362678	PPE GEAR LEVEL D	Electric Utility	8.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502779	362678	MANIFEST FEE	Electric Utility	30.00
11/19/2021	ADVANCED CHEMICAL TRANSPORT	00502779	362678	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	126.38
Total for Payment No.:						7,616.97

Payment No: 700581

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ALTA PLANNING & DESIGN	00504277	00-2020-014-10	PRUNERIDGE AVE COMPLETE STREET	Streets And Highways	6,383.85
11/19/2021	ALTA PLANNING & DESIGN	00504277	00-2020-014-10	CONTINGENCY. FUNDING: 533-124	Streets And Highways	1,150.00
Total for Payment No.:						7,533.85

Payment No: 021199

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BOUNDTREE MEDICAL LLC	00501571	84215593	MEDICAL SUPPLIES	General Fund	52.38
11/05/2021	BOUNDTREE MEDICAL LLC	00501572	84220688	CPR POCKET MASKS	General Fund	316.46

11/05/2021	BOUNDTREE MEDICAL LLC	00501573	84225108	MEDICAL SUPPLIES	General Fund	2,205.20
11/05/2021	BOUNDTREE MEDICAL LLC	00501575	84227210	MEDICAL SUPPLIES	General Fund	490.52
11/05/2021	BOUNDTREE MEDICAL LLC	00501576	84229419	MEDICAL SUPPLIES	General Fund	78.84
11/05/2021	BOUNDTREE MEDICAL LLC	00501739	84215594	PPE Gloves	General Fund	726.77
11/05/2021	BOUNDTREE MEDICAL LLC	00502064	84233128	MEDICAL SUPPLIES - MEDS-NO TAX	General Fund	249.00
11/05/2021	BOUNDTREE MEDICAL LLC	00502065	84240350	MEDICAL SUPPLIES - NEBUS	General Fund	762.79
11/05/2021	BOUNDTREE MEDICAL LLC	00502066	84240351	CITY AED SUPPLIES	General Fund	2,520.44
Total for Payment No.:						7,402.40

Payment No: 021244

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398010P0001 - HOSE, INTER	Electric Utility	380.60
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398045P0001 - HOSE, MANIFO	Electric Utility	508.79
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398049P0001 - HOSE,HYDRAUL	Electric Utility	256.17
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398050P0001 - HOSE,CHARGE	Electric Utility	559.17
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398057P0001 - HOSE, FILTER	Electric Utility	448.45
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398070P0001 - HOSE,COOLER,	Electric Utility	343.77
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398000P0001 - HOSE,INTERCO	Electric Utility	1,398.05
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398001 - HOSE,INTERCONNECT	Electric Utility	1,581.87
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398002P0001 - HOSE, INTERC	Electric Utility	907.81
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398113P0001 - HOSE,HYDRAUI	Electric Utility	196.29
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398114P0001 - HOSE,COOLER	Electric Utility	384.11
11/05/2021	TRANSCANADA TURBINES INC	00503380	1015756	PN# 398010P0001 - HOSE, INTER	Electric Utility	406.96
Total for Payment No.:						7,372.04

Payment No: 021350

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/19/2021	INGRAM LIBRARY SERVICES INC	00502638	55370445	1241 AD BK	General Fund	1,159.63
11/19/2021	INGRAM LIBRARY SERVICES INC	00502638	55370445	1231 JUV BK	General Fund	3,254.62
11/19/2021	INGRAM LIBRARY SERVICES INC	00502638	55370445	1232 YA BK	General Fund	116.14
11/19/2021	INGRAM LIBRARY SERVICES INC	00502639	55370459	1235 AD/JUV/YA BK	General Fund	2,669.48
11/19/2021	INGRAM LIBRARY SERVICES INC	00502640	55370472	1236 AD/JUV BK	General Fund	83.97
11/19/2021	INGRAM LIBRARY SERVICES INC	00502641	55370473	1233 JUV BK	General Fund	11.87
11/19/2021	INGRAM LIBRARY SERVICES INC	00502884	55409198	1231 SVP ENERGY EFFICIENCY BK	Elec OperatingGrant Trust Fund	74.47
Total for Payment No.:						7,370.18

Payment No: 021538

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	T-MOBILE	00504622	952058658-JUL2021A	IPHONE 12 64GB BLACK	General Fund	7,237.51
Total for Payment No.:						7,237.51

Payment No: 700431

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SAN JOSE MAILING	00503558	5086	MAILING FOR 190 N WINCHESTER	General Fund	604.21
11/05/2021	SAN JOSE MAILING	00503558	5086	MAILING FOR 190 N WINCHESTER	General Fund	148.95
11/05/2021	SAN JOSE MAILING	00503561	5159	MAILING FOR DOWNTOWN PRECISE	General Fund	3,688.19
11/05/2021	SAN JOSE MAILING	00503561	5159	MAILING FOR DOWNTOWN PRECISE	General Fund	2,771.08
Total for Payment No.:						7,212.43

Payment No: 700871

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CRESCO EQUIPMENT RENTALS	00504618	5521969-0001	EQUIPMENT RENTAL	Electric Utility	900.00
11/24/2021	CRESCO EQUIPMENT RENTALS	00504696	5520375-0001	EQUIPMENT RENTAL	Electric Utility	34.48
11/24/2021	CRESCO EQUIPMENT RENTALS	00504699	5515585-0001	EQUIPMENT RENTAL	Electric Utility	2,400.00

11/24/2021	CRESCO EQUIPMENT RENTALS	00504700	5515584-0001	EQUIPMENT RENTAL	Electric Utility	1,200.00
11/24/2021	CRESCO EQUIPMENT RENTALS	00504703	5507297-0001	EQUIPMENT RENTAL	Electric Utility	2,346.19
11/24/2021	CRESCO EQUIPMENT RENTALS	00504703	5507297-0001	EQUIP PRTECT/PLAN	Electric Utility	287.25
11/24/2021	CRESCO EQUIPMENT RENTALS	00504716	5527710-0001	EQUIPMENT RENTAL	Electric Utility	30.17
				Total for Payment No.:		7,198.09

Payment No: 700391

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	GRAY QUARTER, INC	00501832	1035	Z-Laserfiche Integration, On-P	General Government - Other	7,188.00
				Total for Payment No.:		7,188.00

Payment No: 700529

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	MANAGEMENT PARTNERS INC	00503956	INV09519	CAO EVALUATION	General Fund	7,000.00
				Total for Payment No.:		7,000.00

Payment No: 021456

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	AFSCME COUNCIL 57	00505384	10/31/21-11/27/21	UNION DUES B2123 & B2124	Payroll Liability&ClearingAcct	6,995.14
				Total for Payment No.:		6,995.14

Payment No: 021206

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	COUNTY OF SANTA CLARA	00501656	1800078515	SO Transport Dep. NFL 92621 St	General Fund	6,987.00
				Total for Payment No.:		6,987.00

Payment No: 021185

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	AFSCME COUNCIL 57	00503627	10/03/21-10/30/21	UNION DUES	Payroll Liability&ClearingAcct	6,956.74
				Total for Payment No.:		6,956.74

Payment No: 700903

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	NELSON LIQUID DRIVE LLC	00504710	2637	ASAHI CONTROL SHAFT UPGRADE KI	Electric Utility	6,900.00
				Total for Payment No.:		6,900.00

Payment No: 700350

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ADT COMMERCIAL LLC	00501527	141504281	PD CALL OUT	General Fund	675.00
11/05/2021	ADT COMMERCIAL LLC	00501528	141595793	NORTHSIDE CALL OUT	General Fund	675.00
11/05/2021	ADT COMMERCIAL LLC	00501529	141566052	NORTHSIDE SEMI ANNUAL FIRE	General Fund	1,067.60
11/05/2021	ADT COMMERCIAL LLC	00501530	141566053	MISSION SEMI ANNUAL FIRE	General Fund	160.14
11/05/2021	ADT COMMERCIAL LLC	00501531	141566054	CENTRAL SEMI ANNUAL FIRE	General Fund	2,829.13
11/05/2021	ADT COMMERCIAL LLC	00501532	141565974	EOC SEMI ANNUAL FIRE	General Fund	480.42
11/05/2021	ADT COMMERCIAL LLC	00501533	141594936	BERRYESSA ANNUAL FIRE	Public Buildings	320.28
11/05/2021	ADT COMMERCIAL LLC	00501534	141565975	HEADEN INMAN ANNUAL FIRE	Public Buildings	341.63
11/05/2021	ADT COMMERCIAL LLC	00501535	141594935	HARRIS LASS ANNUAL FIRE	Public Buildings	341.63
				Total for Payment No.:		6,890.83

Payment No: 700640

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BURMA BISTRO INC	00502573	R22-SBGR-0052	SM BUSINESS FOOD SRV REBATE	Elec OperatingGrant Trust Fund	6,851.73
				Total for Payment No.:		6,851.73

Payment No: 021263

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ECS IMAGING, INC.	00503980	16267	ECS AMENDMENT NO. 2: ADDITIONA	Housing Authority	6,850.00
				Total for Payment No.:		6,850.00

Payment No: 700630

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	APPLIED LANDSCAPE MATERIALS,	00503938	11599	LANDSCAPE MULCH	General Fund	3,382.88
11/19/2021	APPLIED LANDSCAPE MATERIALS,	00503938	11599	LANDSCAPE MULCH INSTALLATION (General Fund	3,400.00
				Total for Payment No.:		6,782.88

Payment No: 700455

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	VERIZON WIRELESS	00501514	9889175666	CELL PHONE SERVICE SEP21	Electric Utility	6,680.47
				Total for Payment No.:		6,680.47

Payment No: 700496

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CSG CONSULTANTS INC	00503930	37371	DESIGN SERVICES FOR PAVEMENT M	Streets And Highways	6,337.50
11/12/2021	CSG CONSULTANTS INC	00503934	37963	DESIGN SERVICES FOR PAVEMENT M	Streets And Highways	220.00
				Total for Payment No.:		6,557.50

Payment No: 021504

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MIDWEST TAPE LLC	00503399	501181601	1236 AD DVD	General Fund	217.54
12/03/2021	MIDWEST TAPE LLC	00503399	501181601	1231 AD DVD	General Fund	296.04
12/03/2021	MIDWEST TAPE LLC	00503399	501181601	1231 AD CD	General Fund	51.04

12/03/2021	MIDWEST TAPE LLC	00503399	501181601	1231 AD ABK	General Fund	41.45
12/03/2021	MIDWEST TAPE LLC	00503399	501181601	1233 AD DVD	General Fund	15.53
12/03/2021	MIDWEST TAPE LLC	00503399	501181601	1235 AD DVD	General Fund	189.73
12/03/2021	MIDWEST TAPE LLC	00503399	501181601	1235 JUV DVD	General Fund	154.19
12/03/2021	MIDWEST TAPE LLC	00503484	501194098	1241 AD ABK	General Fund	21.80
12/03/2021	MIDWEST TAPE LLC	00503530	501210351	1241 AD STRM	General Fund	5,340.91
				Total for Payment No.:		6,328.23

Payment No: 021445

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021		00504645	47310	LEGAL SERVICES	General Fund	6,222.00
				Total for Payment No.:		6,222.00

Payment No: 701052

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	IDEAL RESTORATION, INC.	00505101	5960	DECONTAMINATION , DEEP CLEANIN	Other City Dept Op Grant Fund	6,211.00
				Total for Payment No.:		6,211.00

Payment No: 700377

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CUPERTINO ELECTRIC	00501597	7327OCT2021	Bldg Plan Review BLD2021-61418	Building New Dvlpmnt Svc Fee	6,007.71
11/05/2021	CUPERTINO ELECTRIC	00501597	7327OCT2021	Tech Fee - PC BDIV & Permit	General Fund	202.46
				Total for Payment No.:		6,210.17

Payment No: 701026

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DIG SAFE BOARD	00503826	21DIG128485	USA DIG SAFE STATE REGLTRY FEE	Sewer Utility	868.99

12/03/2021	DIG SAFE BOARD	00503826	21DIG128485	USA DIG SAFE STATE REGLTRY FEE	Water Utility	868.99
12/03/2021	DIG SAFE BOARD	00503826	21DIG128485	USA DIG SAFE STATE REGLTRY FEE	Electric Utility	2,669.03
12/03/2021	DIG SAFE BOARD	00503826	21DIG128485	USA DIG SAFE STATE REGLTRY FEE	General Fund	1,800.05
Total for Payment No.:						6,207.06

Payment No: 021232

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	NVIDIA CORP	00501821	63037-04 CPV AUG-2021	PBI SOLAR PROD PYMT #54 AUG-20	Elec OperatingGrant Trust Fund	6,177.69
Total for Payment No.:						6,177.69

Payment No: 021276

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	INGRAM LIBRARY SERVICES INC	00502168	55257968	1241 AD BK	General Fund	1,138.24
11/12/2021	INGRAM LIBRARY SERVICES INC	00502168	55257968	1231 JUV BK	General Fund	2,354.68
11/12/2021	INGRAM LIBRARY SERVICES INC	00502168	55257968	1232 YA BK	General Fund	213.39
11/12/2021	INGRAM LIBRARY SERVICES INC	00502171	55257981	1235 AD/JUV/YA BK	General Fund	1,648.14
11/12/2021	INGRAM LIBRARY SERVICES INC	00502176	55257996	1236 AD/JUV BK	General Fund	767.11
Total for Payment No.:						6,121.56

Payment No: 700929

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	STEVENS CREEK CHEVROLET	00502986	133908	PARTS-V#3328	Fleet Operation Fund	192.49
11/24/2021	STEVENS CREEK CHEVROLET	00502987	133978	PARTS-V#3512	Fleet Operation Fund	226.11
11/24/2021	STEVENS CREEK CHEVROLET	00503395	539933	LABOR-V#3202 WO#131587	Fleet Operation Fund	1,859.01
11/24/2021	STEVENS CREEK CHEVROLET	00503395	539933	PARTS-V#3202 WO#131587	Fleet Operation Fund	3,832.89
Total for Payment No.:						6,110.50

Payment No: 021338

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	FARWEST LINE SPECIALTIES LLC	00502575	342627	MILW M18 FORCE LOGIC 15T KIT	Electric Utility	5,272.45
11/19/2021	FARWEST LINE SPECIALTIES LLC	00502575	342627	SHIPPING	Electric Utility	24.11
11/19/2021	FARWEST LINE SPECIALTIES LLC	00502806	340036	BUCKINGHAM 6'6" SUPERSTRAP	Electric Utility	698.96
11/19/2021	FARWEST LINE SPECIALTIES LLC	00502806	340036	SHIPPING	Electric Utility	17.72
				Total for Payment No.:		6,013.24

Payment No: 701124

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TOWNSEND PUBLIC AFFAIRS INC	00505338	17730	State and Federal Legislative	General Fund	2,166.60
12/03/2021	TOWNSEND PUBLIC AFFAIRS INC	00505338	17730	Silicon Valley Power's Adminis	Electric Utility	3,000.00
12/03/2021	TOWNSEND PUBLIC AFFAIRS INC	00505338	17730	Water Utility Fund	Water Utility	416.70
12/03/2021	TOWNSEND PUBLIC AFFAIRS INC	00505338	17730	Sewer Utility Fund	Sewer Utility	416.70
				Total for Payment No.:		6,000.00

Payment No: 700448

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	TOWNSEND PUBLIC AFFAIRS INC	00503495	17636	State and Federal Legislative	General Fund	2,166.60
11/05/2021	TOWNSEND PUBLIC AFFAIRS INC	00503495	17636	Silicon Valley Power's Adminis	Electric Utility	3,000.00
11/05/2021	TOWNSEND PUBLIC AFFAIRS INC	00503495	17636	Water Utility Fund	Water Utility	416.70
11/05/2021	TOWNSEND PUBLIC AFFAIRS INC	00503495	17636	Sewer Utility Fund	Sewer Utility	416.70
				Total for Payment No.:		6,000.00

Payment No: 700947

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	WILSON IHRIG & ASSOC INC	00504667	21044N1	Consultant to provide Noise Mo	General Fund	5,998.77
				Total for Payment No.:		5,998.77

Payment No: 021222

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LEHR AUTO ELECTRIC	00501617	SI63829	PARTS-V#3564	Vehicle Replacement Fund	5,923.93
				Total for Payment No.:		5,923.93

Payment No: 021477

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CINTAS CORP #630	00503678	4094743835	FLEET RENTALS	Fleet Operation Fund	241.16
12/03/2021	CINTAS CORP #630	00503678	4094743835	SAFEWASHR MOBL SRVC- TXBL	Fleet Operation Fund	31.07
12/03/2021	CINTAS CORP #630	00503679	4096111171	FLEET RENTALS	Fleet Operation Fund	253.09
12/03/2021	CINTAS CORP #630	00503679	4096111171	SAFEWASHR MOBL SRVC- TXBL	Fleet Operation Fund	31.07
12/03/2021	CINTAS CORP #630	00503680	4096746171	FLEET RENTALS	Fleet Operation Fund	237.95
12/03/2021	CINTAS CORP #630	00503680	4096746171	SAFEWASHR MOBL SRVC- TXBL	Fleet Operation Fund	31.07
12/03/2021	CINTAS CORP #630	00503681	4097470234	FLEET RENTALS	Fleet Operation Fund	244.58
12/03/2021	CINTAS CORP #630	00503681	4097470234	SAFEWASHR MOBL SRVC- TXBL	Fleet Operation Fund	31.07
12/03/2021	CINTAS CORP #630	00503682	4098135829	FLEET RENTALS	Fleet Operation Fund	246.94
12/03/2021	CINTAS CORP #630	00503682	4098135829	SAFEWASHR MOBL SRVC- TXBL	Fleet Operation Fund	31.07
12/03/2021	CINTAS CORP #630	00503683	4098805424	FLEET RENTALS	Fleet Operation Fund	246.94
12/03/2021	CINTAS CORP #630	00503683	4098805424	SAFEWASHR MOBL SRVC- TXBL	Fleet Operation Fund	31.07
12/03/2021	CINTAS CORP #630	00503684	4099472384	FLEET RENTALS	Fleet Operation Fund	289.79
12/03/2021	CINTAS CORP #630	00503684	4099472384	SAFEWASHR MOBL SRVC- TXBL	Fleet Operation Fund	31.07
12/03/2021	CINTAS CORP #630	00503685	4100102853	FLEET RENTALS	Fleet Operation Fund	251.67
12/03/2021	CINTAS CORP #630	00503685	4100102853	SAFEWASHR MOBL SRVC- TXBL	Fleet Operation Fund	31.07
12/03/2021	CINTAS CORP #630	00503733	4099657583	UNIFORMS	General Fund	90.22
12/03/2021	CINTAS CORP #630	00503734	4099949080	UNIFORMS	General Fund	145.11
12/03/2021	CINTAS CORP #630	00503735	4100403025	UNIFORMS	General Fund	90.22
12/03/2021	CINTAS CORP #630	00504047	4099294113	UNIFORM SERVICES	General Fund	55.74
12/03/2021	CINTAS CORP #630	00504049	4099949146	UNIFORM SERVICES	General Fund	55.74
12/03/2021	CINTAS CORP #630	00504051	4100625731	UNIFORM SERVICES	General Fund	55.74

12/03/2021	CINTAS CORP #630	00504906	4097469982	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	109.37
12/03/2021	CINTAS CORP #630	00505048	4089387306	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	581.62
12/03/2021	CINTAS CORP #630	00505049	4099657904	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	471.03
12/03/2021	CINTAS CORP #630	00505050	4100101183	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	575.69
12/03/2021	CINTAS CORP #630	00505050	4100101183	TAXABLE SUPPLIES	Electric Utility	59.67
12/03/2021	CINTAS CORP #630	00505051	4100101205	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.37
12/03/2021	CINTAS CORP #630	00505051	4100101205	TAXABLE SUPPLIES	Electric Utility	59.67
12/03/2021	CINTAS CORP #630	00505052	4100101571	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	476.57
12/03/2021	CINTAS CORP #630	00505053	4100403051	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	471.03
12/03/2021	CINTAS CORP #630	00505175	4099471559	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.87
12/03/2021	CINTAS CORP #630	00505178	4098804699	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.87
12/03/2021	CINTAS CORP #630	00505181	4100101307	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	95.57
				Total for Payment No.:		5,854.78

Payment No: 021416

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	EJ PIRES TRUCKING INC	00504793	00430	OPTION YEAR 1 - TRUCKING & HAU	Water Utility	5,492.28
11/24/2021	EJ PIRES TRUCKING INC	00504793	00430	OPTION YEAR 1 - TRUCKING & HAU	Sewer Utility	326.72
				Total for Payment No.:		5,819.00

Payment No: 700647

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CLUDO INC	00504437	INV-3566	Custom SERP Maintenance & Moni	Information Technology Service	3,200.00
11/19/2021	CLUDO INC	00504437	INV-3566	Custom Search Engine Results P	Information Technology Service	600.00
11/19/2021	CLUDO INC	00504437	INV-3566	Boolean Search Field Below Cat	Information Technology Service	2,000.00
				Total for Payment No.:		5,800.00

Payment No: 700502

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ENNIS-FLINT INC	00502572	258461	SUPPLIES-TRAFFIC MNTCE	General Fund	5,715.31
				Total for Payment No.:		5,715.31

Payment No: 021219

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	INGRAM LIBRARY SERVICES INC	00501805	55145251	1241 AD BK	General Fund	2,169.32
11/05/2021	INGRAM LIBRARY SERVICES INC	00501805	55145251	1231 JUV BK	General Fund	2,743.91
11/05/2021	INGRAM LIBRARY SERVICES INC	00501805	55145251	1232 YA BK	General Fund	32.46
11/05/2021	INGRAM LIBRARY SERVICES INC	00501806	55145264	1235 AD/JUV/YA BK	General Fund	480.92
11/05/2021	INGRAM LIBRARY SERVICES INC	00501807	55145278	1236 JUV BK	General Fund	256.14
11/05/2021	INGRAM LIBRARY SERVICES INC	00501808	55145279	1233 JUV BK	General Fund	13.12
				Total for Payment No.:		5,695.87

Payment No: 021225

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MBL & SONS, INC	00501819	63467-01 CPV AUG-2021	ST LAWRNC PBI PYMT #42 AUG 202	Elec OperatingGrant Trust Fund	4,375.39
11/05/2021	MBL & SONS, INC	00501820	75175-01 CPV AUG-2021	ST JUSTIN PBI PYMT #37 AUG-202	Elec OperatingGrant Trust Fund	1,309.65

Total for Payment No.: 5,685.04

Payment No: 021386

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SERRANO ELECTRIC INC	00504420	31180	SCCC SEPTEMBER	Convention Cnt Maintenance Dis	5,080.50
11/19/2021	SERRANO ELECTRIC INC	00504420	31180	Electric Material	Convention Cnt Maintenance Dis	580.55
Total for Payment No.:						5,661.05

Payment No: 021440

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PENINSULA GYMNASTICS	00504649	0018	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	5,590.80
Total for Payment No.:						5,590.80

Payment No: 701058

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	KAREN MURPHY LANSING	00503418	SCPD44	Psych Services	General Fund	2,140.00
12/03/2021	KAREN MURPHY LANSING	00503556	SCFD-14	BEH HEALTH COUNSELING FD-10	General Fund	1,870.00
12/03/2021	KAREN MURPHY LANSING	00503556	SCFD-14	BEH HEALTH COUNSELING FD-9	General Fund	390.00
12/03/2021	KAREN MURPHY LANSING	00503634	SCFD-13	BEH HEALTH COUNSELING SESS#4-5	General Fund	1,080.00
Total for Payment No.:						5,480.00

Payment No: 021512

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PENINSULA BUILDING MATERIALS	00503986	101743	LAPIS SAND, PALLET COVERS	General Fund	2,408.12
12/03/2021	PENINSULA BUILDING MATERIALS	00503986	101743	TRUCK DELIVERY	General Fund	272.81
12/03/2021	PENINSULA BUILDING MATERIALS	00503987	312015	LAPIS SAND AND PALLET	General Fund	2,589.54
12/03/2021	PENINSULA BUILDING MATERIALS	00503995	102535	PATHWAY LIQUID STABILIZER	General Fund	197.52

Total for Payment No.: 5,467.99

Payment No: 021433

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	NVIDIA CORP	00503373	63037-04 CPV SEP-2021	PBI SOLAR PROD PYMT #55 SEP-20	Elec OperatingGrant Trust Fund	5,443.29
Total for Payment No.:						5,443.29

Payment No: 021326

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CINTAS CORP #630	00502293	4098658027	UNIFORM SERVICES	General Fund	55.74
11/19/2021	CINTAS CORP #630	00502308	4098657973	LARRY J MARSHALL - DS1	Other City Dept Op Grant Fund	6.55
11/19/2021	CINTAS CORP #630	00502308	4098657973	LARRY J MARSHALL - CHEMICALS	General Fund	10.93
11/19/2021	CINTAS CORP #630	00502350	4098135547	2021 OCT WATER UNIFORM SERVICE	Water Utility	295.61
11/19/2021	CINTAS CORP #630	00502350	4098135547	2021 OCT WATER UNIFORM SERVICE	Sewer Utility	295.60
11/19/2021	CINTAS CORP #630	00502367	4098883291	LICK MILL BLVD CHEMICALS	General Fund	41.21
11/19/2021	CINTAS CORP #630	00502368	4098883427	LICK MILL UNIFORMS	General Fund	70.95
11/19/2021	CINTAS CORP #630	00502369	4098883645	LIVE OAK PARK - DS1	Other City Dept Op Grant Fund	19.64
11/19/2021	CINTAS CORP #630	00502369	4098883645	LIVE OAK PARK - CHEMICALS	General Fund	34.10
11/19/2021	CINTAS CORP #630	00502371	4098883674	THAMIEN PARK - DS1	Other City Dept Op Grant Fund	19.64
11/19/2021	CINTAS CORP #630	00502371	4098883674	THAMIEN PARK - CHEMICALS	General Fund	34.10
11/19/2021	CINTAS CORP #630	00502372	4098883675	FULLER STR PARK - DS1	Other City Dept Op Grant Fund	19.64
11/19/2021	CINTAS CORP #630	00502372	4098883675	FULLER STR PARK - CHEMICALS	General Fund	34.10
11/19/2021	CINTAS CORP #630	00502374	4098883712	AGNEW PARK - DS1	Other City Dept Op Grant Fund	19.64
11/19/2021	CINTAS CORP #630	00502374	4098883712	AGNEW PARK - CHEMICALS	General Fund	34.10
11/19/2021	CINTAS CORP #630	00502375	4098889713	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88

11/19/2021	CINTAS CORP #630	00502375	4098889713	CEMETERY - CHEMICALS	Cemetery	54.39
11/19/2021	CINTAS CORP #630	00502375	4098889713	CEMETERY -UNIFORMS	Cemetery	37.21
11/19/2021	CINTAS CORP #630	00502376	4098890180	EVERETT ALVAREZ - DS1	Other City Dept Op Grant Fund	9.82
11/19/2021	CINTAS CORP #630	00502376	4098890180	EVERETT ALVAREZ - CHEMICALS	General Fund	20.44
11/19/2021	CINTAS CORP #630	00502377	4098890207	HENRY SCHMIDT - DS1	Other City Dept Op Grant Fund	9.82
11/19/2021	CINTAS CORP #630	00502377	4098890207	HENRY SCHMIDT - CHEMICALS	General Fund	20.44
11/19/2021	CINTAS CORP #630	00502378	4098889828	FREMONT SNR CNTR - DS1	Other City Dept Op Grant Fund	39.29
11/19/2021	CINTAS CORP #630	00502378	4098889828	FREMONT SNR CNTR - CHEMICALS	General Fund	67.57
11/19/2021	CINTAS CORP #630	00502757	4098804876	2021 OCT WATER UNIFORM SERVICE	Water Utility	346.43
11/19/2021	CINTAS CORP #630	00502757	4098804876	2021 OCT WATER UNIFORM SERVICE	Sewer Utility	346.43
11/19/2021	CINTAS CORP #630	00504343	4096964452	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	471.03
11/19/2021	CINTAS CORP #630	00504344	4097652565	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	471.03
11/19/2021	CINTAS CORP #630	00504345	4098135475	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	575.66
11/19/2021	CINTAS CORP #630	00504345	4098135475	DISINFECTART WIPES	Electric Utility	54.34
11/19/2021	CINTAS CORP #630	00504346	4098374200	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	471.03
11/19/2021	CINTAS CORP #630	00504347	4098804696	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
11/19/2021	CINTAS CORP #630	00504348	4098804836	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	231.45
11/19/2021	CINTAS CORP #630	00504349	4098804867	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	577.62
11/19/2021	CINTAS CORP #630	00504350	4099046489	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	471.03
Total for Payment No.:						5,415.80

Payment No: 700318

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	DAVID JACOBS	00503341	PRCK#91622	REPLACE PRCK#91622	Payroll Liability&ClearingAcct	5,414.23
Total for Payment No.:						5,414.23

Payment No: 021235

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PENINSULA GYMNASTICS	00503592	0017	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	5,403.00
Total for Payment No.:						5,403.00

Payment No: 701098

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SAN JOSE BMW	00503479	267835	LABOR-V#3241 WO#131745	Fleet Operation Fund	448.50
12/03/2021	SAN JOSE BMW	00503479	267835	PARTS-V#3241 WO#131745	Fleet Operation Fund	488.59
12/03/2021	SAN JOSE BMW	00503479	267835	MISC- V#3241 WO#131745 NONTXB	Fleet Operation Fund	2.50
12/03/2021	SAN JOSE BMW	00503481	267708	LABOR-V#3504 WO#131801	Fleet Operation Fund	1,560.00
12/03/2021	SAN JOSE BMW	00503481	267708	PARTS-V#3504 WO#131801	Fleet Operation Fund	1,226.36
12/03/2021	SAN JOSE BMW	00503481	267708	MISC-V#3504 WO#131801 NONTXB	Fleet Operation Fund	13.00
12/03/2021	SAN JOSE BMW	00503821	267845	LABOR-V#3242 WO#131845	Fleet Operation Fund	906.75
12/03/2021	SAN JOSE BMW	00503821	267845	PARTS-V#3242 WO#131845	Fleet Operation Fund	670.01
12/03/2021	SAN JOSE BMW	00503821	267845	MISC- V#3242 WO#131845 NONTXB	Fleet Operation Fund	14.20
Total for Payment No.:						5,329.91

Payment No: 021494

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	JOHN'S SALT SERVICE, INC	00505185	31762	MATERIALS	Electric Utility	4,720.75
12/03/2021	JOHN'S SALT SERVICE, INC	00505185	31762	BIN RENTAL / OTHER	Electric Utility	607.00
Total for Payment No.:						5,327.75

Payment No: 021519

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PG&E	00504804	6960110313-3 NOV2021	GAS TRANSPORT GIANERA OCT21	Electric Utility	5,309.55
				Total for Payment No.:		5,309.55

Payment No: 700498

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	DAVID ZANOTTI	00502075	C-2021-365	MORSE MANSION	General Government - Other	5,265.00
				Total for Payment No.:		5,265.00

Payment No: 700991

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503659	364459	USED OIL	Electric Utility Construction	1,740.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503659	364459	USED OIL	Electric Utility Construction	1,375.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503659	364459	4HR DRIVER 10/20/21	Electric Utility Construction	268.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503659	364459	TRANSPORTATION 55 GALLON	Electric Utility Construction	396.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503659	364459	TRANSPORTATION TOTE	Electric Utility Construction	500.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503659	364459	PPE GEAR LEVEL D	Electric Utility Construction	8.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503659	364459	MANIFEST FEE	Electric Utility Construction	30.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503659	364459	ENVIRONMENTAL SERVICE FEE	Electric Utility Construction	345.36
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503780	365493	2 HR CHEMIST 10/27/21	Electric Utility	134.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503780	365493	HAND PUMP LARGE	Electric Utility	50.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503780	365493	PPE GEAR LEVEL D	Electric Utility	8.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503780	365493	GEAR TRUCK (BOB TAIL) 10/27/21	Electric Utility	125.00
12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503780	365493	SUPPLIES	Electric Utility	150.00

12/03/2021	ADVANCED CHEMICAL TRANSPORT	00503780	365493	ENVIRONMENTAL SERVICE CHARGE	Electric Utility	69.52
Total for Payment No.:						5,198.88

Payment No: 021507

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MT TIRE SERVICE, LLC	00503926	17766	PARTS-STOCK	Fleet Operation Fund	1,690.88
12/03/2021	MT TIRE SERVICE, LLC	00503926	17766	TIRE TAX- STOCK	Fleet Operation Fund	24.76
12/03/2021	MT TIRE SERVICE, LLC	00505217	17763	TIRE SERVICES	Fleet Operation Fund	240.00
12/03/2021	MT TIRE SERVICE, LLC	00505217	17763	TIRES, PARTS & SUPPLIES	Fleet Operation Fund	1,305.14
12/03/2021	MT TIRE SERVICE, LLC	00505217	17763	CA-TIRE TAX	Fleet Operation Fund	3.50
12/03/2021	MT TIRE SERVICE, LLC	00505224	17764	TIRE SERVICES	Fleet Operation Fund	30.00
12/03/2021	MT TIRE SERVICE, LLC	00505227	17846	TIRE SERVICES	Fleet Operation Fund	120.00
12/03/2021	MT TIRE SERVICE, LLC	00505231	17888	TIRE	Fleet Operation Fund	248.81
12/03/2021	MT TIRE SERVICE, LLC	00505231	17888	CA-TIRE TAX	Fleet Operation Fund	1.75
12/03/2021	MT TIRE SERVICE, LLC	00505240	17889	TIRE SERVICES	Fleet Operation Fund	15.00
12/03/2021	MT TIRE SERVICE, LLC	00505244	17936	TIRE SERVICES	Fleet Operation Fund	60.00
12/03/2021	MT TIRE SERVICE, LLC	00505244	17936	PART-O'RING	Fleet Operation Fund	27.28
12/03/2021	MT TIRE SERVICE, LLC	00505250	17948	TIRE	Fleet Operation Fund	226.98
12/03/2021	MT TIRE SERVICE, LLC	00505250	17948	CA-TIRE TAX	Fleet Operation Fund	1.75
12/03/2021	MT TIRE SERVICE, LLC	00505250	17948	LABOR	Fleet Operation Fund	25.00
12/03/2021	MT TIRE SERVICE, LLC	00505326	17765	TIRE	Fleet Operation Fund	845.41
12/03/2021	MT TIRE SERVICE, LLC	00505326	17765	TAX-CA & FED TIRE	Fleet Operation Fund	12.38
12/03/2021	MT TIRE SERVICE, LLC	00505326	17765	LABOR	Fleet Operation Fund	90.00
12/03/2021	MT TIRE SERVICE, LLC	00505326	17765	PART-BEAD BALANCE	Fleet Operation Fund	32.77
12/03/2021	MT TIRE SERVICE, LLC	00505330	17767	TIRE SERVICES	Fleet Operation Fund	120.00
Total for Payment No.:						5,121.41

Payment No: 700635

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/19/2021	AT&T INC	00502520	R21-DCR-0022-2	DATA CTR REBATE;65910-01/65909	Elec OperatingGrant Trust Fund	5,095.17
Total for Payment No.:						5,095.17

Payment No: 700577

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	WEST COAST ARBORISTS INC	00502310	1-7309	TREE PURCHASE	Streets And Highways	5,079.97
Total for Payment No.:						5,079.97

Payment No: 021399

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WATEREUSE ASSN OF CALIF	00502349	D44139	2022 ANNUAL MEMBERSHIP DUES	Water Utility	5,066.25
Total for Payment No.:						5,066.25

Payment No: 021239

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PITNEY BOWES	00502085	8977OCT2021	POSTAGE	General Fund	5,063.99
Total for Payment No.:						5,063.99

Payment No: 021533

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SERRANO ELECTRIC INC	00505354	31273	SEPTEMBER 2021 ADDITIONAL	Convention Cnt Maintenance Dis	1,790.25
12/03/2021	SERRANO ELECTRIC INC	00505355	31272	OCTOBER 2021	Convention Cnt Maintenance Dis	2,278.50
12/03/2021	SERRANO ELECTRIC INC	00505355	31272	MATERIAL	Convention Cnt Maintenance Dis	871.95
Total for Payment No.:						4,940.70

Payment No: 701051

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	HYDROSCIENCE ENGINEERS INC	00505208	316002027	AS-NEEDED SERVICES	Water Utility Construction	4,925.00
				Total for Payment No.:		4,925.00

Payment No: 700400

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	KAREN MURPHY LANSING	00501744	SCPD 41	Psych Services July	General Fund	2,660.00
11/05/2021	KAREN MURPHY LANSING	00501745	SCPD 42	Psych Services	General Fund	1,560.00
11/05/2021	KAREN MURPHY LANSING	00501746	SCPD 43	Psych Services	General Fund	680.00
				Total for Payment No.:		4,900.00

Payment No: 021501

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LINCOLN AQUATICS	00503351	36050081	WARBURTON - GAL LIQUID CHLORIN	General Fund	581.29
12/03/2021	LINCOLN AQUATICS	00503351	36050081	WARBURTON - PEST ASSESS+FUEL	General Fund	47.09
12/03/2021	LINCOLN AQUATICS	00503623	36050085	ISC - GAL BULK LIQUID CHLORINE	General Fund	2,268.71
12/03/2021	LINCOLN AQUATICS	00503623	36050085	ISC - PEST ASSESS + FUEL	General Fund	74.65
12/03/2021	LINCOLN AQUATICS	00503687	36050331	MONTAGUE - 15% MURIATIC ACID	General Fund	685.50
12/03/2021	LINCOLN AQUATICS	00503687	36050331	MONTAGUE - PEST ASSES+FUEL	General Fund	112.39
12/03/2021	LINCOLN AQUATICS	00503972	36051152	SNR CNTR - 15% MURIATIC ACID	General Fund	1,065.06
12/03/2021	LINCOLN AQUATICS	00503972	36051152	SNR CNTR - PEST + FUEL CHARGE	General Fund	54.40
				Total for Payment No.:		4,889.09

Payment No: 021292

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	R3 CONSULTING GROUP, INC.	00502309	10655	EXCLUSIVE AUDITS SEP 2021	Solid Waste Program	4,860.00
				Total for Payment No.:		4,860.00

Payment No: 701140

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503745	9081765	PARKS HOMERIDGE	General Fund	375.00
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	BLDG MTCE	General Fund	295.14
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	BERRYESSA ADOBE	General Fund	68.16
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	PD	General Fund	146.41
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	STREETS	General Fund	217.83
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	FIRE	General Fund	794.63
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	CENTRAL LIB	General Fund	165.91
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	NORTHSIDE	General Fund	99.16
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	MISSION LIB	General Fund	80.50
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	PARKS	General Fund	965.88
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	CEMETRY	Cemetery	68.16
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	SVP DUANE	Electric Utility	68.16
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	SVP ROBERTS	Electric Utility	68.16
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	SVP MARTIN	Electric Utility	80.00
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	COMMUNICATION	General Fund	68.16
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	PURCHASING WAREHOUSE	General Fund	68.16
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	EOC	General Fund	78.91
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	HARRIS LASS	Public Buildings	68.16
12/03/2021	WESTERN EXTERMINATOR	00503776	21237C	HEADEN INMAN	Public Buildings	68.16

	COMPANY					
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	JAMISON BROWN	Public Buildings	68.91
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	TRITON	Public Buildings	99.16
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	MORSE MANSION	General Government - Other	85.00
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	TASMAN	General Fund	217.00
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	SCCC	Convention Cnt Maintenance Dis	70.00
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	HEART OF VALLEY	Public Buildings	50.00
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	COMMUNITY DEV	General Fund	45.00
12/03/2021	WESTERN EXTERMINATOR COMPANY	00503776	21237C	EARL CARMICHEAL - EXTRA	General Fund	375.00
				Total for Payment No.:		4,854.72

Payment No: 700592

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ELIZABETH HARKINS	00504337	PRCK#90960	REPLACE PRCK#90960	Payroll Liability&ClearingAcct	4,851.22
				Total for Payment No.:		4,851.22

Payment No: 700539

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	PEPPERBALL	00502195	0068088-IN	Pepper Ball Live X	General Fund	4,843.90
				Total for Payment No.:		4,843.90

Payment No: 700909

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PAETEC	00503057	74247619	TELEPHONE SVCS 9/22 - 10/21/21	Information Technology Service	4,837.86

Total for Payment No.: 4,837.86

Payment No: 021493

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	INGRAM LIBRARY SERVICES INC	00503539	55611091	1241 AD BK	General Fund	1,284.35
12/03/2021	INGRAM LIBRARY SERVICES INC	00503539	55611091	1231 JUV BK	General Fund	1,326.71
12/03/2021	INGRAM LIBRARY SERVICES INC	00503539	55611091	1232 YA BK	General Fund	38.79
12/03/2021	INGRAM LIBRARY SERVICES INC	00503540	55611107	1235 AD/JUV/YA BK	General Fund	745.95
12/03/2021	INGRAM LIBRARY SERVICES INC	00503541	55611122	1236 AD/JUV BK	General Fund	588.07
12/03/2021	INGRAM LIBRARY SERVICES INC	00503542	55611123	1233 JUV BK	General Fund	832.28
Total for Payment No.:						4,816.15

Payment No: 003016

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	STATE DISBURSEMENT UNIT	00504444	10/31/21-11/13/21	WAGE ATTACHMENTS B2123	Payroll Liability&ClearingAcct	4,759.80
Total for Payment No.:						4,759.80

Payment No: 003007

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	STATE DISBURSEMENT UNIT	00503613	10/17/21-10/30/21	WAGE ATTACHMENTS B2122	Payroll Liability&ClearingAcct	4,759.80
Total for Payment No.:						4,759.80

Payment No: 700672

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	HDL COREN & CONE	00504429	SIN012272	PROPERTY TAX AUDIT AND MANAGEM	General Fund	4,756.25
Total for Payment No.:						4,756.25

Payment No: 700669

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GOODWIN CONSULTING GROUP INC	00504284	11547	AMENDMENT NO. 1 - SERVICES FOR	LawrenceStation MaintenanceCFD	4,750.00
				Total for Payment No.:		4,750.00

Payment No: 700713

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502549	0008049216-8	GRIZZLY PROJ O&M 15% COO SEP21	Electric Utility	4,707.68
				Total for Payment No.:		4,707.68

Payment No: 700643

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CELLEBRITE USA CORP	00502447	Q-214829-1	Cellebrite 2021 - 2022	General Fund	4,692.38
				Total for Payment No.:		4,692.38

Payment No: 021323

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021		00502793	10843 (d)	LEGAL SERVICES (NCGC) AUG21	Electric Utility	1,098.50
11/19/2021		00502796	10839	LEGAL SERVICES AUG21	Electric Utility	3,549.00
				Total for Payment No.:		4,647.50

Payment No: 701109

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	STATCOMM INC	00503660	W16193	DVR AUTO SLIDE SYS REPAIR PART	Electric Utility	195.16
12/03/2021	STATCOMM INC	00503660	W16193	DVR AUTO SLIDE SYS REPAIR LABR	Electric Utility	470.50
12/03/2021	STATCOMM INC	00503778	W16167	GATE REPAIR 1705 7/22/21 PARTS	Electric Utility	374.82
12/03/2021	STATCOMM INC	00503778	W16167	GATE REPAIR 1705 7/22/21 LABOR	Electric Utility	3,581.50

Total for Payment No.: 4,621.98

Payment No: 701076

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MEMORIAL IMPRESSIONS INC.	00505332	26931	INSCRIPTION/INSTALLATION SERV	Cemetery	4,611.00
Total for Payment No.:						4,611.00

Payment No: 701002

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BAY VALVE SERVICE &	00505085	0038678	TAG# NL95X0A - BALL VALVE, 351	Electric Utility	4,282.39
12/03/2021	BAY VALVE SERVICE &	00505085	0038678	TAG# 1XAY4 - 1 in x 1.5 in 304	Electric Utility	305.44
Total for Payment No.:						4,587.83

Payment No: 700911

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PURETEC INDUSTRIAL WATER	00504714	1917938	LABOR	Electric Utility	4,586.74
Total for Payment No.:						4,586.74

Payment No: 021430

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MBL & SONS, INC	00503371	63467-01 CPV SEP-2021	ST LAWRNC PBI PYMT #43 SEP 202	Elec OperatingGrant Trust Fund	3,495.87
11/24/2021	MBL & SONS, INC	00503372	75175-01 CPV SEP-2021	ST JUSTIN PBI PYMT #38 SEP-202	Elec OperatingGrant Trust Fund	1,073.79
Total for Payment No.:						4,569.66

Payment No: 021387

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	STAPLES ADVANTAGE	00504286	8063917466-BLDGINSP	OFFICE SUPPLIES	Building New Dvlpmnt Svc Fee	48.98

11/19/2021	STAPLES ADVANTAGE	00504287	8063917466-CEMETERY	OFFICE SUPPLIES	Cemetery	60.54
11/19/2021	STAPLES ADVANTAGE	00504288	8063917466-CITYATTY	OFFICE SUPPLIES	General Fund	80.56
11/19/2021	STAPLES ADVANTAGE	00504289	8063917466-CITYCLERK	OFFICE SUPPLIES	General Fund	104.24
11/19/2021	STAPLES ADVANTAGE	00504290	8063917466-ELECGEN	OFFICE SUPPLIES	Electric Utility	435.22
11/19/2021	STAPLES ADVANTAGE	00504291	8063917466-ELECRES	OFFICE SUPPLIES	Electric Utility	703.36
11/19/2021	STAPLES ADVANTAGE	00504292	8063917466-ELECYARD	OFFICE SUPPLIES	Electric Utility	431.61
11/19/2021	STAPLES ADVANTAGE	00504292	8063917466-ELECYARD	OFFICE SUPPLIES	Electric Utility	594.32
11/19/2021	STAPLES ADVANTAGE	00504292	8063917466-ELECYARD	OFFICE SUPPLIES	Electric Utility	102.76
11/19/2021	STAPLES ADVANTAGE	00504292	8063917466-ELECYARD	OFFICE SUPPLIES	Electric Utility	244.30
11/19/2021	STAPLES ADVANTAGE	00504293	8063917466-FIRE	OFFICE SUPPLIES	General Fund	193.11
11/19/2021	STAPLES ADVANTAGE	00504293	8063917466-FIRE	OFFICE SUPPLIES	General Fund	94.71
11/19/2021	STAPLES ADVANTAGE	00504293	8063917466-FIRE	OFFICE SUPPLIES	General Fund	138.23
11/19/2021	STAPLES ADVANTAGE	00504294	8063917466-HCS	OFFICE SUPPLIES	General Fund	66.57
11/19/2021	STAPLES ADVANTAGE	00504295	8063917466-HR	OFFICE SUPPLIES	General Fund	234.42
11/19/2021	STAPLES ADVANTAGE	00504296	8063917466-IT	OFFICE SUPPLIES	Information Technology Service	51.18
11/19/2021	STAPLES ADVANTAGE	00504297	8063917466-MAYOR	OFFICE SUPPLIES	General Fund	42.47
11/19/2021	STAPLES ADVANTAGE	00504298	8063917466-FINANCE	OFFICE SUPPLIES	General Fund	176.32
11/19/2021	STAPLES ADVANTAGE	00504299	8063917466-PARK CRC	OFFICE SUPPLIES	General Fund	76.73
11/19/2021	STAPLES ADVANTAGE	00504300	8063917466-POLICEDET	OFFICE SUPPLIES	General Fund	68.15
11/19/2021	STAPLES ADVANTAGE	00504301	8063917466-POLICEPATROL	OFFICE SUPPLIES	General Fund	50.59
11/19/2021	STAPLES ADVANTAGE	00504302	8063917466-POLICESPECIAL	OFFICE SUPPLIES	General Fund	41.57
11/19/2021	STAPLES ADVANTAGE	00504302	8063917466-POLICESPECIAL	OFFICE SUPPLIES	General Fund	60.41
11/19/2021	STAPLES ADVANTAGE	00504303	8063917466-WATER	OFFICE SUPPLIES	Sewer Utility	229.75
11/19/2021	STAPLES ADVANTAGE	00504303	8063917466-WATER	OFFICE SUPPLIES	Water Utility	229.74
Total for Payment No.:						4,559.84

Payment No: 021221

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	KIMLEY-HORN AND ASSOC INC	00503337	19619242	HI-INTENSITY ACTIVATED CROSSWA	Streets And Highways	4,545.00
				Total for Payment No.:		4,545.00

Payment No: 701004

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BICKMORE ACTUARIAL	00505082	28751	REVIEW WORK COMP/GL 6/30/21-22	Workers Compensation	2,250.00
12/03/2021	BICKMORE ACTUARIAL	00505082	28751	REVIEW WORK COMP/GL 6/30/21-22	Special Liability Insurance	2,250.00
				Total for Payment No.:		4,500.00

Payment No: 700893

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021		00504646	206354	LEGAL SERVICE REQUEST	Special Liability Insurance	4,493.55
				Total for Payment No.:		4,493.55

Payment No: 021461

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	INTL FIREFIGHTERS LOCAL 1171	00505380	10/31/21-11/27/21	RETIRED FIRE MEDICAL BENEFITS	Payroll Liability&ClearingAcct	4,464.00
				Total for Payment No.:		4,464.00

Payment No: 021191

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	INTL FIREFIGHTERS LOCAL 1171	00503635	10/03/21-10/30/21A	RETIRED FIRE MEDICAL BENEFIT	Payroll Liability&ClearingAcct	4,464.00
				Total for Payment No.:		4,464.00

Payment No: 021485

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GARDENLAND POWER EQUIPMENT	00503223	890134	HOUSING, SPRING, SUPPLIES	General Fund	249.25
12/03/2021	GARDENLAND POWER EQUIPMENT	00503223	890134	LABOR	General Fund	159.10
12/03/2021	GARDENLAND POWER EQUIPMENT	00503225	890142	CHAIN LOOP, SAW FILE, CARABINE	General Fund	434.55
12/03/2021	GARDENLAND POWER EQUIPMENT	00503524	888883	SUPPLIES-P&B	General Fund	32.76
12/03/2021	GARDENLAND POWER EQUIPMENT	00503686	888880	PARTS- P&B CHAINSAW	General Fund	13.72
12/03/2021	GARDENLAND POWER EQUIPMENT	00503686	888880	LABOR- P&B CHAINSAW	General Fund	82.94
12/03/2021	GARDENLAND POWER EQUIPMENT	00504055	884734	SUPPLIES-P&B	General Fund	1,562.78
12/03/2021	GARDENLAND POWER EQUIPMENT	00504057	885610	SUPPLIES-P&B	General Fund	1,843.09
				Total for Payment No.:		4,378.19

Payment No: 700894

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LN CURTIS & SONS	00503067	INV534742	1 PAIR OF TACTICAL BOOTS	Fire Department	321.04
11/24/2021	LN CURTIS & SONS	00503067	INV534742	1 PAIR OF TACTICAL BOOTS	Fire Department	321.06
11/24/2021	LN CURTIS & SONS	00503258	INV536727	1 WEB GEAR HARNESS	General Fund	156.16
11/24/2021	LN CURTIS & SONS	00503258	INV536727	2 V-TAB BOTTLE HOLDERS	General Fund	64.62
11/24/2021	LN CURTIS & SONS	00503258	INV536727	1 LARGE ACCESSORY BAG	General Fund	48.46
11/24/2021	LN CURTIS & SONS	00503258	INV536727	1 FIREFIGHTER SHUT-AFF CLAMP	General Fund	296.71
11/24/2021	LN CURTIS & SONS	00503258	INV536727	1 HORIZONTAL FIRE SHELTER CASE	General Fund	37.69
11/24/2021	LN CURTIS & SONS	00503258	INV536727	1 LARGE SZ FOREST FIRE SHELTER	General Fund	591.75
11/24/2021	LN CURTIS & SONS	00503258	INV536727	3 WILDLAND PROG HOSE PACKS	General Fund	533.08
11/24/2021	LN CURTIS & SONS	00504671	INV532551	22-796134 PARA 4X4" CHANNEL BA	General Fund	630.08
11/24/2021	LN CURTIS & SONS	00504671	INV532551	22796060 PARA 6" SQUARE SWIVEL	General Fund	1,374.31
				Total for Payment No.:		4,374.96

Payment No: 701091

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PURETEC INDUSTRIAL WATER	00505184	1925746	LABOR	Electric Utility	4,361.74
				Total for Payment No.:		4,361.74

Payment No: 701062

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	L.D. STROBEL CO. INC.	00505313	2982	VISUAL INSPECTION OF TWO (2) A	Fire Department	3,040.00
12/03/2021	L.D. STROBEL CO. INC.	00505313	2982	AERIAL LIFT EQUIPMENT	Fire Department	1,223.00
				Total for Payment No.:		4,263.00

Payment No: 021365

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	OLCESE WATER DISTRICT	00503512	100391	PURCHASE OF RECS JUL21	Electric Utility	3,502.00
11/19/2021	OLCESE WATER DISTRICT	00503512	100391	SCHEDULNG COORDINATOR ID JUL21	Electric Utility	750.00
				Total for Payment No.:		4,252.00

Payment No: 021229

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MOORE IACOFANO GOLTSMAN, INC	00503510	0070762	PATRICK HENRY DR SPECIFIC PLAN	Planning Div-Prefund PlanReview	4,228.25
				Total for Payment No.:		4,228.25

Payment No: 700571

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VP SECURITY SERVICES, INC	00503936	18994	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00
				Total for Payment No.:		4,224.00

Payment No: 700457

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	VP SECURITY SERVICES, INC	00503402	18963	TEMPORARY SECURITY SERVICES	Electric Utility	4,224.00
				Total for Payment No.:		4,224.00

Payment No: 021550

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WAXIE SANITARY SUPPLY	00503689	80421889	IN-SIGHT SANITOUCH HARD	General Fund	299.06
12/03/2021	WAXIE SANITARY SUPPLY	00503689	80421889	VOLUME DISCOUNT	General Fund	-14.95
12/03/2021	WAXIE SANITARY SUPPLY	00503991	80425077	SCOTT HARD ROLL TOWERS	General Fund	3,937.96
				Total for Payment No.:		4,222.07

Payment No: 701039

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	FEDEX FREIGHT INC	00503492	8245205113	MISC SHIPPING DVR EMERSON	Electric Utility	4,191.48
				Total for Payment No.:		4,191.48

Payment No: 700921

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SCP DISTRIBUTORS LLC	00503078	36050022	DOUBLE WALL TANK	General Fund	2,772.68
11/24/2021	SCP DISTRIBUTORS LLC	00503112	36050099	PUMP, VALVE, ADAPTER & TUBING	General Fund	1,182.33
11/24/2021	SCP DISTRIBUTORS LLC	00503114	36050108	TUBING	General Fund	188.79
11/24/2021	SCP DISTRIBUTORS LLC	00503115	36050109	DISCHARGE TUBING	General Fund	-178.97
11/24/2021	SCP DISTRIBUTORS LLC	00503125	36050270	MONTAGUE GAL REFILLABLE SANI-C	General Fund	213.32
				Total for Payment No.:		4,178.15

Payment No: 700421

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/05/2021	PG&E	00501518	0008043739-5	COP GRIZZLY AUG21	Electric Utility Construction	4,164.28
Total for Payment No.:						4,164.28

Payment No: 021307

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	AIRGAS USA, LLC	00502765	9983283037	RENTAL CYLINDERS FOR DVR SEP21	Electric Utility	837.32
11/19/2021	AIRGAS USA, LLC	00502765	9983283037	HAZMAT CHARGE	Electric Utility	14.25
11/19/2021	AIRGAS USA, LLC	00502766	9118350886	NITROGEN UHP 200 CGA 580	Electric Utility	336.29
11/19/2021	AIRGAS USA, LLC	00502766	9118350886	DELIVERY FLAT FEE	Electric Utility	78.02
11/19/2021	AIRGAS USA, LLC	00502766	9118350886	FUEL SURCHARGE FLAT	Electric Utility	12.55
11/19/2021	AIRGAS USA, LLC	00502766	9118350886	AIRGAS HAZMAT CHARGE	Electric Utility	15.55
11/19/2021	AIRGAS USA, LLC	00502767	9118350887	E03NI99E15A0260 NC/90PPM	Electric Utility	666.58
11/19/2021	AIRGAS USA, LLC	00502767	9118350887	AIRGAS HAZMAT CHARGE	Electric Utility	2.78
11/19/2021	AIRGAS USA, LLC	00502769	9118548286	E03NI99E15AC0H4 CM/25PPM	Electric Utility	499.79
11/19/2021	AIRGAS USA, LLC	00502769	9118548286	DELIVERY FLAT FEE	Electric Utility	70.93
11/19/2021	AIRGAS USA, LLC	00502769	9118548286	FUEL SURCHARGE FLAT	Electric Utility	12.55
11/19/2021	AIRGAS USA, LLC	00502769	9118548286	AIRGAS HAZMAT CHARGE	Electric Utility	3.55
11/19/2021	AIRGAS USA, LLC	00502771	9118790930	E03NI99E15A03N0 EP 9PPM NC/9	Electric Utility	749.89
11/19/2021	AIRGAS USA, LLC	00502771	9118790930	E03NI99E15A0260 NC/90PPM	Electric Utility	749.90
11/19/2021	AIRGAS USA, LLC	00502771	9118790930	DELIVERY FLAT FEE	Electric Utility	78.02
11/19/2021	AIRGAS USA, LLC	00502771	9118790930	FUEL SURCHARGE FLAT	Electric Utility	12.88
11/19/2021	AIRGAS USA, LLC	00502771	9118790930	AIRGAS HAZMAT CHARGE	Electric Utility	15.55
Total for Payment No.:						4,156.40

Payment No: 021539

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00503688	189-1107717	PARTS-STOCK	Fleet Operation Fund	872.92
12/03/2021	THE GOODYEAR TIRE & RUBBER	00503688	189-1107717	CA WASTE TIRE FEE- NONTXB	Fleet Operation Fund	11.47

	COMPANY					
12/03/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00503690	189-1107749	CA WASTE TIRE FEE- NONTXBL	Fleet Operation Fund	3.83
12/03/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00503690	189-1107749	PARTS-STOCK	Fleet Operation Fund	1,475.72
12/03/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00503831	189-1107776	CA WASTE TIRE FEE- STOCK NONTX	Fleet Operation Fund	22.95
12/03/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00503831	189-1107776	PARTS-STOCK	Fleet Operation Fund	1,730.55
				Total for Payment No.:		4,117.44

Payment No: 021348

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021		00504354	1302804	LEGAL SERVICES - CHANGE ORDER	Special Liability Insurance	2,738.55
11/19/2021		00504355	1302806	LEGAL SERVICES - CHANGE ORDER	Special Liability Insurance	1,345.50
				Total for Payment No.:		4,084.05

Payment No: 021217

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	HILL BROTHERS CHEMICAL CO	00503465	07109890	AQUEOUS AMMONIA DELIVERIES	Electric Utility	4,077.05
				Total for Payment No.:		4,077.05

Payment No: 700611

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	VALLEY TRANSPORTATION AUTHORITY	00504115	18040NOV2021	RAP APP FEE & RWP FEE 2022	General Fund	4,070.00
				Total for Payment No.:		4,070.00

Payment No: 700755

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/19/2021	VALLEY OIL CO	00504330	89225	UNLEADED GASOLINE	Fleet Operation Fund	4,012.56
Total for Payment No.:						4,012.56
Payment No: 700406						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LEIDOS ENGINEERING, LLC	00503478	INV-0007183908	ENGINEERING SUPPORT SERVICE FO	Electric Utility	4,011.00
Total for Payment No.:						4,011.00
Payment No: W22169						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SANTA CLARA CONVENTION CENTER	00504556	2461NOV2021A	WT: CIP REQUEST-SKYLINE ENG #2	SCCC Capital Improvement Fund	4,000.00
Total for Payment No.:						4,000.00
Payment No: 021287						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	NALCO CO	00503645	6600688930	SOLN S0209 BARIUM CHLORID	Electric Utility	118.40
11/12/2021	NALCO CO	00503648	6600714883	JR PORTA FEED IBC1720 9/27/21	Electric Utility	3,185.03
11/12/2021	NALCO CO	00503653	6670130078	MO.SRV FEE COGEN SEP21	Electric Utility	331.61
11/12/2021	NALCO CO	00503655	6670145695	MO.SRV FEE COGEN OCT21	Electric Utility	331.61
Total for Payment No.:						3,966.65
Payment No: 021298						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	THERMAL MECHANICAL INC	00502342	82884	CITY HALL PM	General Fund	583.00
11/12/2021	THERMAL MECHANICAL INC	00502343	82940	PD PM SERVICE AUG 2021	General Fund	2,831.00
11/12/2021	THERMAL MECHANICAL INC	00502344	82939	TRITON PM CHILLER AUG 2021	Public Buildings	528.00
Total for Payment No.:						3,942.00

Payment No: 700415

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MOTT MACDONALD GROUP, LLC	00503403	504100382-03	STORM DRAIN SLIDE GATE REHABIL	Storm Drain	3,933.75
				Total for Payment No.:		3,933.75

Payment No: 700853

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AT&T MOBILITY	00503188	287286334235X10192021	FIRE DEPT FIRSTNET WIRELESS	General Fund	3,721.91
11/24/2021	AT&T MOBILITY	00503188	287286334235X10192021	EMER SVCS FIRSTNET WIRELESS	General Fund	138.34
11/24/2021	AT&T MOBILITY	00503188	287286334235X10192021	STREET DEPT FIRSTNET WIRELESS	General Fund	49.46
				Total for Payment No.:		3,909.71

Payment No: 700990

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ADT COMMERCIAL LLC	00503722	142148096	FIRE AGNEW SPRINKLER	General Fund	155.48
12/03/2021	ADT COMMERCIAL LLC	00503723	142148097	TASMAN1	General Fund	1,281.11
12/03/2021	ADT COMMERCIAL LLC	00503724	142148098	TASMAN	General Fund	1,441.25
12/03/2021	ADT COMMERCIAL LLC	00503725	142148094	CRC SPRINKLER	General Fund	320.28
12/03/2021	ADT COMMERCIAL LLC	00503727	142148095	FIRE WALSH APRINKLER	General Fund	320.03
12/03/2021	ADT COMMERCIAL LLC	00503728	142337713	CITY HALL	General Fund	320.28
				Total for Payment No.:		3,838.43

Payment No: 700552

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	STATCOMM INC	00503788	W16066	GATE REPAIR RAYMOND 7/14/21	Electric Utility	185.01
11/12/2021	STATCOMM INC	00503788	W16066	GATE REPAIR RAYMND 7/14/21 LBR	Electric Utility	3,606.50
				Total for Payment No.:		3,791.51

Payment No: 700900

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00502852	0163362-IN	ASSORTED PARTS	Water Utility	1,631.88
11/24/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00502854	0163758-IN	ASSORTED PARTS	Water Utility	885.09
11/24/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00502855	0163509-IN	SPRAY GUN & LANCE	Water Utility	936.78
11/24/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00502967	0164408-IN	PARTS-V#3256	Fleet Operation Fund	266.17
				Total for Payment No.:		3,719.92

Payment No: 700863

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CELLEBRITE USA CORP	00503004	INVUS222895	2020 Regular Cellebrite	General Fund	3,700.00
				Total for Payment No.:		3,700.00

Payment No: 021408

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BOUNDTREE MEDICAL LLC	00503302	84242279	FLU VACCINES - 110 DOSES	General Fund	2,699.05
11/24/2021	BOUNDTREE MEDICAL LLC	00503304	84247188	MED SUPPLIES FOR FLU VAX	General Fund	75.02
11/24/2021	BOUNDTREE MEDICAL LLC	00503304	84247188	MED SUPPS FOR FLU VAX -NO TAX	General Fund	5.10
11/24/2021	BOUNDTREE MEDICAL LLC	00503305	84249098	MED SUPPLIES FOR FLU VAX	General Fund	246.65
11/24/2021	BOUNDTREE MEDICAL LLC	00503306	84259496	MED SUPPLIES - AEROECLIPSE	General Fund	653.68
				Total for Payment No.:		3,679.50

Payment No: 701030

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ED JONES CO INC	00503870	49134	New Hire Badges	General Fund	2,058.43
12/03/2021	ED JONES CO INC	00503870	49134	Badges	General Fund	1,609.98
				Total for Payment No.:		3,668.41

Payment No: 021388

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SUMMIT UNIFORMS	00502431	76060	CG Hohenshelt Shirt & hat	General Fund	83.13
11/19/2021	SUMMIT UNIFORMS	00502432	76123	Bolden Gloves	General Fund	13.13
11/19/2021	SUMMIT UNIFORMS	00502433	76125	Dominguez Shirt/Jacket/Windbre	General Fund	241.72
11/19/2021	SUMMIT UNIFORMS	00502434	76158	Baltazar-Windbreaker	General Fund	84.22
11/19/2021	SUMMIT UNIFORMS	00502435	76159	Baltazar-Shirt	General Fund	67.81
11/19/2021	SUMMIT UNIFORMS	00502436	76305	A Mark - Cap & Pants	General Fund	108.28
11/19/2021	SUMMIT UNIFORMS	00502437	76459	J Calisto Shirt	General Fund	62.34
11/19/2021	SUMMIT UNIFORMS	00502438	75980	M Fuentes Windbreaker	General Fund	84.22
11/19/2021	SUMMIT UNIFORMS	00502440	76124	Ping Cap	General Fund	19.69
11/19/2021	SUMMIT UNIFORMS	00502441	76058	KC Yee Vest	General Fund	850.00
11/19/2021	SUMMIT UNIFORMS	00502443	76067	Hararah - BDUs	General Fund	172.81
11/19/2021	SUMMIT UNIFORMS	00502445	76076	Geenen - Vest	General Fund	850.00
11/19/2021	SUMMIT UNIFORMS	00502446	76447	McNulty - Equip	General Fund	802.81
11/19/2021	SUMMIT UNIFORMS	00502593	76031	M Sanchez 2 shirts Windbreake	General Fund	214.38
				Total for Payment No.:		3,654.54

Payment No: 701089

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PACIFIC COAST SEED INC	00503217	O-69737-21	PERENNIAL RYE TURF	General Fund	1,706.97
12/03/2021	PACIFIC COAST SEED INC	00503217	O-69737-21	AQUA PACIFIC PARK TURF	General Fund	1,945.95
				Total for Payment No.:		3,652.92

Payment No: 021426

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	INGRAM LIBRARY SERVICES INC	00503191	55489925	1241 AD BK	General Fund	889.02
11/24/2021	INGRAM LIBRARY SERVICES INC	00503191	55489925	1231 JUV BK	General Fund	1,297.55
11/24/2021	INGRAM LIBRARY SERVICES INC	00503191	55489925	1232 YA BK	General Fund	74.61

11/24/2021	INGRAM LIBRARY SERVICES INC	00503191	55489925	1233 AD BK	General Fund	19.21
11/24/2021	INGRAM LIBRARY SERVICES INC	00503192	55489939	1235 AD/JUV/YA BK	General Fund	1,075.18
11/24/2021	INGRAM LIBRARY SERVICES INC	00503193	55489953	1236 JUV BK	General Fund	211.13
11/24/2021	INGRAM LIBRARY SERVICES INC	00503194	55489954	1233 JUV BK	General Fund	60.33
				Total for Payment No.:		3,627.03

Payment No: 021420

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	GARDENLAND POWER EQUIPMENT	00502817	884057	CUTTER AND OIL	Water Utility	1,203.99
11/24/2021	GARDENLAND POWER EQUIPMENT	00503100	889847	SUUPIES-P&B	General Fund	2,410.12
				Total for Payment No.:		3,614.11

Payment No: 700405

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LAW ENFORCEMENT PSYCHOLOGICAL	00501657	1648	SEO Hiring Psych interviews	General Fund	3,600.00
				Total for Payment No.:		3,600.00

Payment No: 003019

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	General Fund	167.46
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Fleet Operation Fund	15.41
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Electric Utility	1,437.82
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Water Utility	1,770.44
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Cemetery	12.01
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Sewer Utility	0.06
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Solid Waste Program	15.94
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Electric Utility Construction	0.66
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Water Utility	0.26

					Construction	
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	General Fund	0.33
11/22/2021	CA DEPT OF TAX & FEE ADMIN	00504623	OCTOBER2021	DD:SALES & USE TAX OCT21	Cemetery	124.85
				Total for Payment No.:		3,545.24

Payment No: 021200

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021		00503353	274078	CHANGE ORDER #1: ADDITIONAL FU LEGAL SVS	Electric Utility Construction	207.00
11/05/2021		00503355	274092	LEGAL SERVICES	Electric Utility Construction	3,315.50
				Total for Payment No.:		3,522.50

Payment No: 700723

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SAFECITIES	00502605	5750	Schedule Express 9/21 - 6/22	General Fund	3,500.00
				Total for Payment No.:		3,500.00

Payment No: 021345

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GRAINGER-SAN JOSE	00502474	9075645771	PARTS-SHOP USE	Fleet Operation Fund	109.06
11/19/2021	GRAINGER-SAN JOSE	00504189	9066942856	CEMENT, FAST DRY, PATCHING, SE	Electric Utility	397.56
11/19/2021	GRAINGER-SAN JOSE	00504197	9049972707	SOLVENT, CABLE CLEANER, AEROSO	Electric Utility	2,197.60
11/19/2021	GRAINGER-SAN JOSE	00504198	9059358946	TRASH CAN LINERS 40"x46" 1.5 M	Electric Utility	368.36
11/19/2021	GRAINGER-SAN JOSE	00504199	9067733569	EYEWASH STATION 2 BOTTLE GRAIN	Water Utility	50.41
11/19/2021	GRAINGER-SAN JOSE	00504200	9068536839	BOOTS, PVC HIP LENGTH, STEEL T	Electric Utility	376.40
				Total for Payment No.:		3,499.39

Payment No: 700485

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	BANK UP CORP	00502281	4752	OUTSOURCE CASH RECEIPTS	General Fund	3,492.40
				Total for Payment No.:		3,492.40

Payment No: 700543

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	RING POWER CORPORATION	00502291	44LU07167388	EQUIPMNT RNTL 9/14/21-10/11/21	Electric Utility Construction	3,468.00
				Total for Payment No.:		3,468.00

Payment No: 700700

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	NEW IMAGE LANDSCAPE COMPANY	00502193	415332	WEED ABATEMENT FOR SVP	Electric Utility	180.00
11/19/2021	NEW IMAGE LANDSCAPE COMPANY	00504123	415333	UTILITIES CENTER 1705 MARTIN	Electric Utility	826.00
11/19/2021	NEW IMAGE LANDSCAPE COMPANY	00504124	415335	UTILITIES CENTER 1705 MARTIN	Electric Utility	1,585.00
11/19/2021	NEW IMAGE LANDSCAPE COMPANY	00504125	415334	UTILITIES CENTER EMPLOYE PATIO	Electric Utility	845.00
				Total for Payment No.:		3,436.00

Payment No: 700512

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GENEVIEVE ALTWER LMFT	00501987	101-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	170.00
11/12/2021	GENEVIEVE ALTWER LMFT	00501988	111-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	170.00
11/12/2021	GENEVIEVE ALTWER LMFT	00501989	115-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	170.00
11/12/2021	GENEVIEVE ALTWER LMFT	00501997	119-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	850.00
11/12/2021	GENEVIEVE ALTWER LMFT	00501998	125-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	680.00

11/12/2021	GENEVIEVE ALTWER LMFT	00502001	133-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	170.00
11/12/2021	GENEVIEVE ALTWER LMFT	00502006	137-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	170.00
11/12/2021	GENEVIEVE ALTWER LMFT	00502008	139-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	340.00
11/12/2021	GENEVIEVE ALTWER LMFT	00502010	143-0921	BEHAVIORAL HEALTH COUNSELING	General Fund	680.00
Total for Payment No.:						3,400.00

Payment No: 700428

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	REED & GRAHAM INC	00503363	010604	COLD MIX & BASE ROCK	Water Utility Construction	111.29
11/05/2021	REED & GRAHAM INC	00503363	010604	COLD MIX & BASE ROCK	Water Utility	44.51
11/05/2021	REED & GRAHAM INC	00503363	010604	COLD MIX & BASE ROCK	Electric Utility Construction	55.64
11/05/2021	REED & GRAHAM INC	00503363	010604	COLD MIX & BASE ROCK	Sewer Utility	11.13
11/05/2021	REED & GRAHAM INC	00503364	010285	COLD MIX & BASE ROCK	Water Utility Construction	148.10
11/05/2021	REED & GRAHAM INC	00503364	010285	COLD MIX & BASE ROCK	Water Utility	59.24
11/05/2021	REED & GRAHAM INC	00503364	010285	COLD MIX & BASE ROCK	Electric Utility Construction	74.05
11/05/2021	REED & GRAHAM INC	00503364	010285	COLD MIX & BASE ROCK	Sewer Utility	14.81
11/05/2021	REED & GRAHAM INC	00503365	011767	COLD MIX & BASE ROCK	Water Utility Construction	1,101.89
11/05/2021	REED & GRAHAM INC	00503365	011767	COLD MIX & BASE ROCK	Water Utility	440.76
11/05/2021	REED & GRAHAM INC	00503365	011767	COLD MIX & BASE ROCK	Electric Utility Construction	550.95
11/05/2021	REED & GRAHAM INC	00503365	011767	COLD MIX & BASE ROCK	Sewer Utility	110.18
11/05/2021	REED & GRAHAM INC	00503366	999373	COLD MIX & BASE ROCK	Water Utility Construction	337.23
11/05/2021	REED & GRAHAM INC	00503366	999373	COLD MIX & BASE ROCK	Water Utility	134.89
11/05/2021	REED & GRAHAM INC	00503366	999373	COLD MIX & BASE ROCK	Electric Utility Construction	168.62
11/05/2021	REED & GRAHAM INC	00503366	999373	COLD MIX & BASE ROCK	Sewer Utility	33.73

Total for Payment No.: 3,397.02

Payment No: 021527

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021		00505191	47418	LEGAL SERVICES	General Fund	1,592.54
12/03/2021		00505335	47417	LABOR NEGOTIATIONS - LEGAL SVS	General Fund	972.00
12/03/2021		00505340	47419	LABOR NEGOTIATIONS - LEGAL SVS	General Fund	810.00
Total for Payment No.:						3,374.54

Payment No: 021303

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	WAXIE SANITARY SUPPLY	00502030	80327987	46 2001 CLEAN AND SOFT	General Fund	1,066.20
11/12/2021	WAXIE SANITARY SUPPLY	00502030	80327987	5 1957 CLEAN AND SOFT	General Fund	237.07
11/12/2021	WAXIE SANITARY SUPPLY	00502272	80364571	SCOTT ROLL TOWELS + JUMBO ROLL	General Fund	2,056.47
Total for Payment No.:						3,359.74

Payment No: 701001

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BANK UP CORP	00504043	4797	OUTSOURCE CASH RECEIPTS	General Fund	3,341.98
Total for Payment No.:						3,341.98

Payment No: 021536

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	STAPLES ADVANTAGE	00505293	8064128194-BLDGINSP	OFFICE SUPPLIES	Building New Dvlpmnt Srcv Fee	470.64
12/03/2021	STAPLES ADVANTAGE	00505294	8064128194-BLDGMTCE	OFFICE SUPPLIES	General Fund	376.92
12/03/2021	STAPLES ADVANTAGE	00505295	8064128194-ELECRES	OFFICE SUPPLIES	Electric Utility	242.20
12/03/2021	STAPLES ADVANTAGE	00505296	8064128194-ELECYARD	OFFICE SUPPLIES	Electric Utility	51.63
12/03/2021	STAPLES ADVANTAGE	00505296	8064128194-ELECYARD	OFFICE SUPPLIES	Electric Utility	11.49

12/03/2021	STAPLES ADVANTAGE	00505296	8064128194-ELECYARD	OFFICE SUPPLIES	Electric Utility	26.67
12/03/2021	STAPLES ADVANTAGE	00505297	8064128194-ENG	OFFICE SUPPLIES	General Fund	94.78
12/03/2021	STAPLES ADVANTAGE	00505297	8064128194-ENG	OFFICE SUPPLIES	General Fund	70.17
12/03/2021	STAPLES ADVANTAGE	00505297	8064128194-ENG	OFFICE SUPPLIES	General Fund	70.17
12/03/2021	STAPLES ADVANTAGE	00505298	8064128194-FINANCE	OFFICE SUPPLIES	General Fund	21.33
12/03/2021	STAPLES ADVANTAGE	00505298	8064128194-FINANCE	OFFICE SUPPLIES	General Fund	21.33
12/03/2021	STAPLES ADVANTAGE	00505299	8064128194-FIRE	OFFICE SUPPLIES	General Fund	301.07
12/03/2021	STAPLES ADVANTAGE	00505299	8064128194-FIRE	OFFICE SUPPLIES	General Fund	80.56
12/03/2021	STAPLES ADVANTAGE	00505300	8064128194-HR	OFFICE SUPPLIES	General Fund	79.75
12/03/2021	STAPLES ADVANTAGE	00505301	8064128194-PARKCH	OFFICE SUPPLIES	General Fund	96.01
12/03/2021	STAPLES ADVANTAGE	00505302	8064128194-PARK CRC	OFFICE SUPPLIES	General Fund	49.28
12/03/2021	STAPLES ADVANTAGE	00505303	8064128194-POLICEDET	OFFICE SUPPLIES	General Fund	292.77
12/03/2021	STAPLES ADVANTAGE	00505304	8064128194-POLICEPATROL	OFFICE SUPPLIES	General Fund	533.08
12/03/2021	STAPLES ADVANTAGE	00505305	8064128194-POLICESPECIAL	OFFICE SUPPLIES	General Fund	52.52
12/03/2021	STAPLES ADVANTAGE	00505306	8064128194-POLICESVC	OFFICE SUPPLIES	General Fund	102.27
12/03/2021	STAPLES ADVANTAGE	00505307	8064128194-WATER	OFFICE SUPPLIES	Sewer Utility	146.83
12/03/2021	STAPLES ADVANTAGE	00505307	8064128194-WATER	OFFICE SUPPLIES	Water Utility	146.83
				Total for Payment No.:		3,338.30

Payment No: 701123

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TOTAL FILTRATION SERVICES, INC	00504940	PSV2190862	PN# GC611 (SUBSTITUTE) - HARDW	Electric Utility Construction	3,281.74
				Total for Payment No.:		3,281.74

Payment No: 700545

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SAN JOSE BMW	00501984	267508	LABOR-V#3311 WO#131576	Fleet Operation Fund	926.10
11/12/2021	SAN JOSE BMW	00501984	267508	PARTS-V#3311 WO#131576	Fleet Operation Fund	987.70

11/12/2021	SAN JOSE BMW	00501984	267508	MISC-V#3311 WO#131576 NONTXB	Fleet Operation Fund	5.47
11/12/2021	SAN JOSE BMW	00501986	267509	LABOR-V#3502 WO#131575	Fleet Operation Fund	859.95
11/12/2021	SAN JOSE BMW	00501986	267509	PARTS-V#3502 WO#131575	Fleet Operation Fund	498.14
11/12/2021	SAN JOSE BMW	00501986	267509	MISC- V#3502 WO#131575	Fleet Operation Fund	2.74
				Total for Payment No.:		3,280.10

Payment No: 701061

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	KONE INC	00503739	962045544	CITY HALL	General Fund	78.20
12/03/2021	KONE INC	00503739	962045544	CENTRAL LIB	General Fund	478.02
12/03/2021	KONE INC	00503739	962045544	PD	General Fund	318.68
12/03/2021	KONE INC	00503739	962045544	GUN RANGE	General Fund	34.80
12/03/2021	KONE INC	00503739	962045544	SENIOR CNT	General Fund	243.79
12/03/2021	KONE INC	00503739	962045544	BERMAN	General Fund	78.20
12/03/2021	KONE INC	00503739	962045544	SVP DUANE	Electric Utility	130.79
12/03/2021	KONE INC	00503739	962045544	TASMAN	General Fund	927.90
12/03/2021	KONE INC	00503739	962045544	FS 2	General Fund	130.79
12/03/2021	KONE INC	00503739	962045544	SCCCC	Convention Cnt Maintenance Dis	156.40
12/03/2021	KONE INC	00503739	962045544	CRC	General Fund	34.80
12/03/2021	KONE INC	00503739	962045544	24/7 MONITORING	General Fund	585.00
				Total for Payment No.:		3,197.37

Payment No: 700523

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	KONE INC	00502069	962019920	CITY HALL	General Fund	78.20
11/12/2021	KONE INC	00502069	962019920	CENTRAL LIB	General Fund	478.02
11/12/2021	KONE INC	00502069	962019920	GUN RANGE	General Fund	34.80
11/12/2021	KONE INC	00502069	962019920	SVP DUANE	Electric Utility	130.79
11/12/2021	KONE INC	00502069	962019920	SENIOR	General Fund	243.79

11/12/2021	KONE INC	00502069	962019920	SCCC	Convention Cnt Maintenance Dis	156.40
11/12/2021	KONE INC	00502069	962019920	CRC	General Fund	34.80
11/12/2021	KONE INC	00502069	962019920	24/7 MONITORIN	General Fund	585.00
11/12/2021	KONE INC	00502069	962019920	BERMAN	General Fund	78.20
11/12/2021	KONE INC	00502069	962019920	PD	General Fund	318.68
11/12/2021	KONE INC	00502069	962019920	TASMAN	General Fund	927.90
11/12/2021	KONE INC	00502069	962019920	FS 2	General Fund	130.79
Total for Payment No.:						3,197.37

Payment No: 700445

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	THOMSON REUTERS WEST	00503497	845201689	LEGAL REFERENCES-SEPT 2021	General Fund	901.38
11/05/2021	THOMSON REUTERS WEST	00503498	845201690	LEGAL REFERENCES-SEPT 2021	General Fund	458.34
11/05/2021	THOMSON REUTERS WEST	00503502	845080141	ONLINE LEGAL DATABASE-SEPT 21	General Fund	1,822.06
Total for Payment No.:						3,181.78

Payment No: 021537

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SUMMIT UNIFORMS	00503865	76759	Brittendahl Equip	General Fund	850.00
12/03/2021	SUMMIT UNIFORMS	00503866	76779	Banales Recruit Equip	General Fund	764.53
12/03/2021	SUMMIT UNIFORMS	00503867	76758	J Schmidt Vest	General Fund	850.00
12/03/2021	SUMMIT UNIFORMS	00503868	77083	CG Joao Pant Jacket	General Fund	449.53
12/03/2021	SUMMIT UNIFORMS	00503869	77084	Comm Niki	General Fund	255.94
Total for Payment No.:						3,170.00

Payment No: 701143

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ZOOM VIDEO COMMUNICATIONS, INC	00503670	INV115385804	LIBRARY- 4 LICENSES, 2 WEBINAR	General Fund	2,019.68

12/03/2021	ZOOM VIDEO COMMUNICATIONS, INC	00503670	INV115385804	READ SANTA CLARA- 7 LICENSES	Library Operating Grant Fund	1,119.44
Total for Payment No.:						3,139.12

Payment No: 021215

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	GRANITE ROCK CO #29145	00503359	1324007	SAND	Water Utility Construction	170.46
11/05/2021	GRANITE ROCK CO #29145	00503359	1324007	SAND	Water Utility	127.83
11/05/2021	GRANITE ROCK CO #29145	00503359	1324007	SAND	Electric Utility Construction	426.13
11/05/2021	GRANITE ROCK CO #29145	00503359	1324007	SAND	Water Utility	85.23
11/05/2021	GRANITE ROCK CO #29145	00503359	1324007	SAND	Sewer Utility	42.61
11/05/2021	GRANITE ROCK CO #29145	00503360	1313267	SAND	Water Utility Construction	257.12
11/05/2021	GRANITE ROCK CO #29145	00503360	1313267	SAND	Water Utility	192.84
11/05/2021	GRANITE ROCK CO #29145	00503360	1313267	SAND	Electric Utility Construction	642.82
11/05/2021	GRANITE ROCK CO #29145	00503360	1313267	SAND	Water Utility	128.57
11/05/2021	GRANITE ROCK CO #29145	00503360	1313267	SAND	Sewer Utility	64.28
11/05/2021	GRANITE ROCK CO #29145	00503361	1324957	SAND	Water Utility Construction	113.38
11/05/2021	GRANITE ROCK CO #29145	00503361	1324957	SAND	Water Utility	85.04
11/05/2021	GRANITE ROCK CO #29145	00503361	1324957	SAND	Electric Utility Construction	283.47
11/05/2021	GRANITE ROCK CO #29145	00503361	1324957	SAND	Water Utility	56.70
11/05/2021	GRANITE ROCK CO #29145	00503361	1324957	SAND	Sewer Utility	28.35
11/05/2021	GRANITE ROCK CO #29145	00503367	1326785	SAND	Water Utility Construction	86.50
11/05/2021	GRANITE ROCK CO #29145	00503367	1326785	SAND	Water Utility	64.88
11/05/2021	GRANITE ROCK CO #29145	00503367	1326785	SAND	Electric Utility Construction	216.24
11/05/2021	GRANITE ROCK CO #29145	00503367	1326785	SAND	Water Utility	43.25
11/05/2021	GRANITE ROCK CO #29145	00503367	1326785	SAND	Sewer Utility	21.63

Total for Payment No.: 3,137.33

Payment No: 021428

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LEHR AUTO ELECTRIC	00502963	SI66667	PARTS-V#3564	Vehicle Replacement Fund	782.88
11/24/2021	LEHR AUTO ELECTRIC	00502964	SI66668	PARTS-V#3588	Vehicle Replacement Fund	391.43
11/24/2021	LEHR AUTO ELECTRIC	00502965	SI66669	PARTS-V#3589	Vehicle Replacement Fund	391.43
11/24/2021	LEHR AUTO ELECTRIC	00502966	SI66836	PARTS-V#3564	Vehicle Replacement Fund	1,570.09
Total for Payment No.:						3,135.83

Payment No: W22171

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/22/2021	CALPINE ENERGY SERVICES LP	00503850	79447	RA CAPACITY PURCHASE OCT21	Electric Utility	3,120.00
Total for Payment No.:						3,120.00

Payment No: 021481

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	EFFICIENCY SERVICES GROUP, LLC	00503640	2067	EXTER/PRKING LOT LITE OCT21	Elec OperatingGrant Trust Fund	3,100.00
Total for Payment No.:						3,100.00

Payment No: 701116

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TARGET SPECIALTY PRODUCTS INC	00503988	INVP500601398	PRO DIMENSION + FERTILIZER	General Fund	1,399.75
12/03/2021	TARGET SPECIALTY PRODUCTS INC	00503989	INVP500625736	TURF FUEL AND SUREGUARD	General Fund	990.66
12/03/2021	TARGET SPECIALTY PRODUCTS INC	00503990	INVP500637102	CHAMPION MIX SEED RSRCH	General Fund	685.27
Total for Payment No.:						3,075.68

Payment No: 021404

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	APPLIED POWER TECHNOLOGIES INC	00503195	13711-06	MO. EPMS MAINT SRV OCT2021	Electric Utility	3,061.50
				Total for Payment No.:		3,061.50

Payment No: 021429

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LEHR AUTO ELECTRIC	00503107	SI66362	PARTS-V#3564	Vehicle Replacement Fund	2,365.86
11/24/2021	LEHR AUTO ELECTRIC	00503108	SI67001	PARTS-V#3545	Vehicle Replacement Fund	678.32
				Total for Payment No.:		3,044.18

Payment No: 701056

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	JEFFREY ADCOCK	00500776	37071SEP2021	Bldg Plan Review BLD202162295	Building New Dvlpmnt Svc Fee	2,232.71
12/03/2021	JEFFREY ADCOCK	00500776	37071SEP2021	Plan Check Fire	General Fund	791.37
				Total for Payment No.:		3,024.08

Payment No: 700859

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BMI IMAGING SYSTEMS	00502746	316288	Digitizing and Indexing Docs	Building New Dvlpmnt Svc Fee	3,004.69
				Total for Payment No.:		3,004.69

Payment No: 700933

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SWAGELOK NORTHERN CALIFORNIA	00503189	121888	FERN CONNECTOR	Electric Utility	57.09
11/24/2021	SWAGELOK NORTHERN CALIFORNIA	00503189	121888	MALE CONNECTOR	Electric Utility	147.78

11/24/2021	SWAGELOK NORTHERN CALIFORNIA	00503189	121888	PACKING&HANDLING	Electric Utility	11.81
11/24/2021	SWAGELOK NORTHERN CALIFORNIA	00503190	121240	CONNECTORS	Electric Utility	796.17
11/24/2021	SWAGELOK NORTHERN CALIFORNIA	00503190	121240	UNIONS/PLUGS/ELBOWS/NUTS/PLUGS	Electric Utility	1,764.00
11/24/2021	SWAGELOK NORTHERN CALIFORNIA	00503190	121240	PACKING&HANDLING	Electric Utility	15.15
11/24/2021	SWAGELOK NORTHERN CALIFORNIA	00503287	123261	CONNECTOR & ELBOW	Electric Utility	200.54
11/24/2021	SWAGELOK NORTHERN CALIFORNIA	00503287	123261	PACKING&HANDLING	Electric Utility	11.23
Total for Payment No.:						3,003.77

Payment No: 700895

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LUPE LIMA	00504632	33842	CASE 19-825014, 1996 HONDA ACC	General Fund	562.50
11/24/2021	LUPE LIMA	00504634	34552	CASE 20-208129, 1997 TOYOTA CE	General Fund	393.75
11/24/2021	LUPE LIMA	00504635	35044	CASE 20-0921127, 2009 MINI COO	General Fund	1,260.00
11/24/2021	LUPE LIMA	00504636	35104	CASE 20-0921127, 2009 MINI COO	General Fund	225.00
11/24/2021	LUPE LIMA	00504637	35334	CASE 20-1017142, 2001 TOYOTA R	General Fund	450.00
11/24/2021	LUPE LIMA	00504638	34993A	CASE 20-815-119 ADD'L LABOR	General Fund	112.50
Total for Payment No.:						3,003.75

Payment No: 700873

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CSG CONSULTANTS INC	00504661	37370	AGREEMENT FOR PRUNERIDGE-LAWRE	Streets And Highways	367.50
11/24/2021	CSG CONSULTANTS INC	00504663	36945	AGREEMENT FOR PRUNERIDGE-LAWRE	Streets And Highways	2,632.50
Total for Payment No.:						3,000.00

Payment No: 021351

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JOHANNA JEAN MARCHEL	00502642	252	JANITORIAL 881 MARTIN NOV2021	Electric Utility	2,753.62

11/19/2021	JOHANNA JEAN MARCHEL	00502642	252	JANITORIAL 881 MARTIN NOV2021	Elec OperatingGrant Trust Fund	175.76
Total for Payment No.:						2,929.38

Payment No: 700885

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	FERNANDO CASTRO	00502948	18782	LABOR-V#3060 WO#131502	Fleet Operation Fund	1,663.95
11/24/2021	FERNANDO CASTRO	00502948	18782	PARTS-V#3060 WO#131502	Fleet Operation Fund	1,255.62
Total for Payment No.:						2,919.57

Payment No: 700359

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BARTEL ASSOCIATES LLC	00503377	21-602	2020 ACTUARIAL VALUATION REPOR	General Fund	2,919.00
Total for Payment No.:						2,919.00

Payment No: 021511

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ORACLE AMERICA INC	00505164	100076075	PEOPLESOFT TECHNICAL SUPPORT S	General Fund	2,912.18
Total for Payment No.:						2,912.18

Payment No: 701087

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	OCLC INC	00503569	1000174290	CATALOG & METADATA	General Fund	2,843.81
Total for Payment No.:						2,843.81

Payment No: 700418

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/05/2021	OCLC INC	00501932	1000165909	CATALOG & METADATA	General Fund	2,843.81
Total for Payment No.:						2,843.81
Payment No: 700603						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	NV5 INC	00502811	234153	SURVEY-PARCEL MAP REVIEW	General Fund	2,835.00
Total for Payment No.:						2,835.00
Payment No: 700880						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	E-BUILDER, INC	00503187	11246	e-BUILDER T&M WORK JUL21 SVP	Electric Utility Construction	2,800.00
Total for Payment No.:						2,800.00
Payment No: 021484						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503489	343733	40' TEL-O-POLE II HOT STICK	Electric Utility	542.66
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503489	343733	DBI SALA SHOCKWAVE2 ARC FLASH	Electric Utility	189.23
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503489	343733	DBI SALA XP FLASH HARNESS	Electric Utility	444.79
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503489	343733	SHIPPING	Electric Utility	22.26
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503490	344098	HOIST 344C	Electric Utility	889.56
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503490	344098	RAUKMAN CLAMP PIN	Electric Utility	90.70
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503490	344098	8' EXTENDED TEL-O-POLE BUCKET	Electric Utility	178.35
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503490	344098	VINYL CASE FOR HASTINGS	Electric Utility	30.45
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503490	344098	KLEIN FOLDING KNIFE	Electric Utility	162.80
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503490	344098	MILW LINEMANS WRENCH	Electric Utility	119.62
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503490	344098	MILW SHOCKWAVE J HOOK	Electric Utility	53.18
12/03/2021	FARWEST LINE SPECIALTIES LLC	00503490	344098	SHIPPING	Electric Utility	60.00
Total for Payment No.:						2,783.60

Payment No: 700494

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CORRPRO WATERWORKS	00503886	663885	Northside Tank 1	Water Utility	695.00
11/12/2021	CORRPRO WATERWORKS	00503886	663885	Northside Tank 2	Water Utility	695.00
11/12/2021	CORRPRO WATERWORKS	00503886	663885	Downtown Tank	Water Utility	695.00
11/12/2021	CORRPRO WATERWORKS	00503886	663885	Corporation Yard Tank	Water Utility	695.00
				Total for Payment No.:		2,780.00

Payment No: 021356

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LINCOLN AQUATICS	00502387	36049432	GOMEZPEST ASSESS + FUEL CHARGE	General Fund	46.00
11/19/2021	LINCOLN AQUATICS	00502387	36049432	GOMEZ LIQUID CHLORINE	General Fund	512.01
11/19/2021	LINCOLN AQUATICS	00502728	36049014	ISC - GAL BULK LIQUID CHLORINE	General Fund	1,080.34
11/19/2021	LINCOLN AQUATICS	00502728	36049014	ISC - PEST ASSESS+FUEL CHARGE	General Fund	55.45
11/19/2021	LINCOLN AQUATICS	00502729	36049020	ISC - 15% MURIATIC ACID	General Fund	1,021.41
11/19/2021	LINCOLN AQUATICS	00502729	36049020	ISC - PEST ASSESS+FUEL CHARGE	General Fund	54.53
				Total for Payment No.:		2,769.74

Payment No: 021403

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AIRGAS USA, LLC	00503276	9118158651	E03NI99E15A0260 NC/90PPM	Electric Utility	666.58
11/24/2021	AIRGAS USA, LLC	00503276	9118158651	AIRGAS HAZMAT CHARGE	Electric Utility	3.48
11/24/2021	AIRGAS USA, LLC	00503277	9118158652	E03NI99E15A0260 NC/90PPM	Electric Utility	1,999.74
11/24/2021	AIRGAS USA, LLC	00503277	9118158652	DELIVERY FLAT FEE	Electric Utility	70.93
11/24/2021	AIRGAS USA, LLC	00503277	9118158652	FUEL SURCHARGE FLAT	Electric Utility	12.22
11/24/2021	AIRGAS USA, LLC	00503277	9118158652	AIRGAS HAZMAT CHARGE	Electric Utility	13.91
				Total for Payment No.:		2,766.86

Payment No: 021412

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CINTAS CORP #630	00504629	4092074481	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	557.47
11/24/2021	CINTAS CORP #630	00504631	4099471792	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	582.98
11/24/2021	CINTAS CORP #630	00504633	4099471858	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	230.90
11/24/2021	CINTAS CORP #630	00504683	4094045293	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
11/24/2021	CINTAS CORP #630	00504684	4094742144	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
11/24/2021	CINTAS CORP #630	00504685	4096110598	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
11/24/2021	CINTAS CORP #630	00504701	4096110907	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	282.42
11/24/2021	CINTAS CORP #630	00504702	4096745296	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	109.37
11/24/2021	CINTAS CORP #630	00504705	4098135650	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	109.37
11/24/2021	CINTAS CORP #630	00504707	4099471975	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	110.24
11/24/2021	CINTAS CORP #630	00504709	4100101808	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	395.52
				Total for Payment No.:		2,766.29

Payment No: 021337

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ENVIRONMENTAL TECHNICAL SERVICES, INC.	00502789	SVP-2103-A	ASBESTOS O&M TRAINING 6/16/21	Electric Utility	2,760.00

Total for Payment No.: 2,760.00

Payment No: 701142

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ZANKER RECYCLING	00503984	7095	MAH MULCH, FIR BARK, REDWOOD	General Fund	2,537.51
12/03/2021	ZANKER RECYCLING	00503984	7095	DELIVERY CHARGES	General Fund	218.75
Total for Payment No.:						2,756.26

Payment No: 021226

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	METROPOLITAN PLANNING GROUP	00503594	2002531	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	232.50
11/05/2021	METROPOLITAN PLANNING GROUP	00503595	2002532	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	155.00
11/05/2021	METROPOLITAN PLANNING GROUP	00503596	2002572	TASEMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	41.25
11/05/2021	METROPOLITAN PLANNING GROUP	00503597	2002573	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	620.00
11/05/2021	METROPOLITAN PLANNING GROUP	00503598	2002574	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	193.75
11/05/2021	METROPOLITAN PLANNING GROUP	00503599	2002647	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	658.75
11/05/2021	METROPOLITAN PLANNING GROUP	00503600	2002648	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	116.25
11/05/2021	METROPOLITAN PLANNING GROUP	00503602	2002649	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	465.00
11/05/2021	METROPOLITAN PLANNING GROUP	00503603	2002708	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	232.50
11/05/2021	METROPOLITAN PLANNING GROUP	00503604	2002709	TASMAN EAST DEDICATED PLANNER	Planning Div-Prefund PlanRview	38.75
Total for Payment No.:						2,753.75

Payment No: 700530

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/12/2021	MEMORIAL IMPRESSIONS INC.	00502028	26924	MARBLE REPAIRS-BLOCK 32 SACKMA	Cemetery	2,750.00
Total for Payment No.:						2,750.00
Payment No: 700667						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GLOBAL RENTAL CO	00502782	3688169	2019 FORD F550 OCT21	Electric Utility Construction	2,728.13
Total for Payment No.:						2,728.13
Payment No: 021372						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502560	3345487577-5 SEP2021	ELEC SVC STONY GORGE HYD SEP21	Electric Utility	1,208.24
11/19/2021	PG&E	00502560	3345487577-5 SEP2021	ELEC SVC BLACK BUTTE HYD SEP21	Electric Utility	1,378.82
11/19/2021	PG&E	00502560	3345487577-5 SEP2021	ELEC SVC HIGH LINE CANAL SEP21	Electric Utility	101.85
Total for Payment No.:						2,688.91
Payment No: 700938						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	UNIQUE TOWING	00503119	21-00187634	TOW-V#2738 WO#131673	Fleet Operation Fund	117.50
11/24/2021	UNIQUE TOWING	00504664	00186603	ABANDONED MOTORHOME	General Fund	1,500.00
11/24/2021	UNIQUE TOWING	00504666	00187590	2009 HONDA ACCORD TOWED	General Fund	357.75
11/24/2021	UNIQUE TOWING	00504808	00187721	CASE P21-10180112 HONDA CRV	General Fund	117.96
11/24/2021	UNIQUE TOWING	00504809	00187752	CASE P21-10180112 HONDA CRV	General Fund	117.96
11/24/2021	UNIQUE TOWING	00504811	00187795	CASE 21-1020137 HONDA PASSPORT	General Fund	238.50
11/24/2021	UNIQUE TOWING	00504813	00187923	CASE 21-10220087 NISSAN	General Fund	235.92
Total for Payment No.:						2,685.59

Payment No: 700727

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SANTA CLARA WEEKLY	00500435	1245357	Public Notice 3335-3337 Kifer	Housing Authority	2,088.00
11/19/2021	SANTA CLARA WEEKLY	00504271	1245825	PUBLICATION FOR ORDINANCE	General Fund	552.00
				Total for Payment No.:		2,640.00

Payment No: 700576

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	WELLS FARGO BANK NA	00503957	13520859	CUSTODY SERVICES AND SAFEKEEPI	General Fund	2,627.82
				Total for Payment No.:		2,627.82

Payment No: 700490

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CLASSIC GRAPHICS	00502204	45390	PARTS-V#3127 WO#131457	Fleet Operation Fund	858.31
11/12/2021	CLASSIC GRAPHICS	00502204	45390	LABOR-V#3127 WO#131457	Fleet Operation Fund	1,757.50
				Total for Payment No.:		2,615.81

Payment No: 021410

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CA DEPT OF JUSTICE	00503171	530056	SEOs	General Fund	196.00
11/24/2021	CA DEPT OF JUSTICE	00503171	530056	PD	General Fund	66.00
11/24/2021	CA DEPT OF JUSTICE	00503171	530056	Finger Printing	General Fund	528.00
11/24/2021	CA DEPT OF JUSTICE	00503177	518353	PD NewHires	General Fund	99.00
11/24/2021	CA DEPT OF JUSTICE	00503177	518353	Finger Prints	General Fund	547.00
11/24/2021	CA DEPT OF JUSTICE	00503207	524227	PD Newhires	General Fund	164.00
11/24/2021	CA DEPT OF JUSTICE	00503207	524227	SEOs	General Fund	330.00
11/24/2021	CA DEPT OF JUSTICE	00503207	524227	Finger Prints	General Fund	663.00
				Total for Payment No.:		2,593.00

Payment No: 700867

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CODE FOR FUN	00504639	1784	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	420.00
11/24/2021	CODE FOR FUN	00504647	1776	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	1,848.00
11/24/2021	CODE FOR FUN	00504648	1781	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	308.00
Total for Payment No.:						2,576.00

Payment No: 700890

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	HOME DEPOT USA	00502836	641260534	JANITORIAL SUPPLIES	Electric Utility	418.03
11/24/2021	HOME DEPOT USA	00502837	641260542	JANITORIAL SUPPLIES	General Fund	451.65
11/24/2021	HOME DEPOT USA	00502838	641522727	JANITORIAL SUPPLIES	General Fund	358.87
11/24/2021	HOME DEPOT USA	00502839	642379978	JANITORIAL SUPPLIES	General Fund	264.52
11/24/2021	HOME DEPOT USA	00502840	642379986	JANITORIAL SUPPLIES	Electric Utility	141.56
11/24/2021	HOME DEPOT USA	00502841	643787906	JANITORIAL SUPPLIES	General Fund	163.39
11/24/2021	HOME DEPOT USA	00502842	643704430	JANITORIAL SUPPLIES	General Fund	83.81
11/24/2021	HOME DEPOT USA	00502843	643704448	JANITORIAL SUPPLIES	Fleet Operation Fund	51.43
11/24/2021	HOME DEPOT USA	00502847	645190281	JANITORIAL SUPPLIES	General Fund	343.60
11/24/2021	HOME DEPOT USA	00502848	645190299	JANITORIAL SUPPLIES	General Fund	239.05
11/24/2021	HOME DEPOT USA	00502849	645791161	JANITORIAL SUPPLIES	General Fund	21.79
Total for Payment No.:						2,537.70

Payment No: 700754

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	UNITED SITE SERVICES INC	00501738	114-12333708	SERVICE	General Fund	929.00
11/19/2021	UNITED SITE SERVICES INC	00501738	114-12333708	DAMAGE WAIVER	General Fund	101.45
11/19/2021	UNITED SITE SERVICES INC	00501738	114-12333708	ENVIRONMENT COMPLIANCE	General Fund	160.62
11/19/2021	UNITED SITE SERVICES INC	00501738	114-12333708	RESTRM, ADA RESTRM, SINK,	General Fund	414.20

				TANK		
11/19/2021	UNITED SITE SERVICES INC	00501738	114-12333708	DELIVERY, PICK UP, INSTALLATIO	General Fund	201.65
11/19/2021	UNITED SITE SERVICES INC	00502574	114-12444951	ADA ACCESS@SERRASUB 9/28-10/25	Electric Utility Construction	10.91
11/19/2021	UNITED SITE SERVICES INC	00502574	114-12444951	WKLY ADA SRV@SERRA 9/28-10/25	Electric Utility Construction	138.00
11/19/2021	UNITED SITE SERVICES INC	00502574	114-12444951	ENVIRONMENTAL FEE	Electric Utility Construction	15.92
11/19/2021	UNITED SITE SERVICES INC	00502737	114-12466352	RSTRM RENT@COGEN 10/1-10/28	Electric Utility	130.80
11/19/2021	UNITED SITE SERVICES INC	00502737	114-12466352	WKLY RESTRM SRV@COG 10/1-10/28	Electric Utility	165.00
11/19/2021	UNITED SITE SERVICES INC	00502737	114-12466352	2 ST SINK @COGEN 10/1-10/28	Electric Utility	87.20
11/19/2021	UNITED SITE SERVICES INC	00502737	114-12466352	WKLY SINK SRV@COGEN 10/1-10/28	Electric Utility	170.00
				Total for Payment No.:		2,524.75

Payment No: 021352

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JOVENVILLE LLC	00504285	21-6609	Graphic Design Services	General Fund	2,515.00
				Total for Payment No.:		2,515.00

Payment No: 021242

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SUMMIT UNIFORMS	00501747	75572	Crossing Guard uniform	General Fund	347.81
11/05/2021	SUMMIT UNIFORMS	00501748	75577	CG Uniform	General Fund	341.25
11/05/2021	SUMMIT UNIFORMS	00501749	75626		General Fund	491.09
11/05/2021	SUMMIT UNIFORMS	00501750	75754	Crossing Guard M Santos	General Fund	179.38
11/05/2021	SUMMIT UNIFORMS	00501751	75776	Crossing Guard A Russo	General Fund	92.97
11/05/2021	SUMMIT UNIFORMS	00501752	75858	Crossing Guard Balina	General Fund	62.34
11/05/2021	SUMMIT UNIFORMS	00501753	75576	Crossing Guard Ping	General Fund	149.84
11/05/2021	SUMMIT UNIFORMS	00501754	75741	Crossing Guard Frazier	General Fund	423.28
11/05/2021	SUMMIT UNIFORMS	00501755	75625	Crossing Guard Ketchum	General Fund	423.28

Total for Payment No.: 2,511.24

Payment No: 700569

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VERIZON WIRELESS	00501810	9888333712	FIRE MDC WIRELESS	General Fund	728.35
11/12/2021	VERIZON WIRELESS	00501810	9888333712	PD MDC WIRELESS	General Fund	80.96
11/12/2021	VERIZON WIRELESS	00501810	9888333712	PARKS MDC WIRELESS	General Fund	26.99
11/12/2021	VERIZON WIRELESS	00501810	9888333712	LIBRARY MDC WIRELESS	General Fund	26.99
11/12/2021	VERIZON WIRELESS	00501810	9888333712	STREET MDC WIRELESS	General Fund	80.96
11/12/2021	VERIZON WIRELESS	00501810	9888333712	PD MDC WIRELESS	General Fund	1,510.91
11/12/2021	VERIZON WIRELESS	00501810	9888333712	PD MDC WIRELESS	General Fund	26.99
11/12/2021	VERIZON WIRELESS	00501810	9888333712	PD MDC WIRELESS	General Fund	26.99
Total for Payment No.:						2,509.14

Payment No: 021495

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	KARBONE INC	00504951	2021374	BROKERAGE FEES SEP21	Electric Utility	2,500.00
Total for Payment No.:						2,500.00

Payment No: 701050

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	HEALTHINVEST HRA	00504957	32307NOV2021	VEBA ADMINISTRATOR - \$2,500 MO	General Fund	2,500.00
Total for Payment No.:						2,500.00

Payment No: 700517

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	HEALTHINVEST HRA	00504007	32307OCT2021	VEBA ADMINISTRATOR - \$2,500 MO	General Fund	2,500.00
Total for Payment No.:						2,500.00

Payment No: 700393

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	HEALTHINVEST HRA	00503480	32307SEP2021	VEBA ADMINISTRATOR - \$2,500 MO	General Fund	2,500.00
				Total for Payment No.:		2,500.00

Payment No: 021468

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	AIRGAS USA, LLC	00503925	9118935031	E02NI93E15A0490 NI 15A	Electric Utility	608.86
12/03/2021	AIRGAS USA, LLC	00503925	9118935031	AIRGAS HAZMAT CHARGE	Electric Utility	4.32
12/03/2021	AIRGAS USA, LLC	00504030	9119301644	E03NI99E15A0980 PPM NC/55	Electric Utility	850.11
12/03/2021	AIRGAS USA, LLC	00504030	9119301644	AIRGAS HAZMAT CHARGE	Electric Utility	6.05
12/03/2021	AIRGAS USA, LLC	00504031	9984019063	RENTAL CYLINDERS FOR DVR OCT21	Electric Utility	1,012.03
12/03/2021	AIRGAS USA, LLC	00504031	9984019063	AIRGAS HAZMAT CHARGE	Electric Utility	14.25
				Total for Payment No.:		2,495.62

Payment No: 701019

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CRESCO EQUIPMENT RENTALS	00505183	5524124-0001	EQUIPMENT RENTAL	Electric Utility	2,208.58
12/03/2021	CRESCO EQUIPMENT RENTALS	00505183	5524124-0001	PROTECTION PLAN + MISC	Electric Utility	272.50
				Total for Payment No.:		2,481.08

Payment No: 700731

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SEAN MENDELSON	00504232	4 2021	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	2,445.37
				Total for Payment No.:		2,445.37

Payment No: 021257

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/12/2021	CINTAS CORP #630	00502257	4098211714	LICK MILL - UNIFORMS	General Fund	70.95
11/12/2021	CINTAS CORP #630	00502258	4098218346	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88
11/12/2021	CINTAS CORP #630	00502258	4098218346	CEMETERY - CHEMICALS	Cemetery	54.39
11/12/2021	CINTAS CORP #630	00502258	4098218346	CEMETERY - UNIFORMS	Cemetery	37.21
11/12/2021	CINTAS CORP #630	00502259	4098470400	MONTAGUE - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502259	4098470400	MONTAGUE - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502260	4098470460	MONTAGUE SWIM CNTR - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502260	4098470460	MONTAGUE SWIM CNTR - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502262	4098471597	THOMAS BARRETT - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502262	4098471597	THOMAS BARRETT - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502285	4098654904	PARK YARD - CHEMICALS	General Fund	128.49
11/12/2021	CINTAS CORP #630	00502286	4098658866	PARKWAY PARK - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502286	4098658866	PARKWAY PARK -CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502295	4098652471	BRACHER PARK - DS1	Other City Dept Op Grant Fund	9.82
11/12/2021	CINTAS CORP #630	00502295	4098652471	BRACHER PARK - CHEMICALS	General Fund	20.44
11/12/2021	CINTAS CORP #630	00502296	4098654009	SC YOUTH SOCCER - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502296	4098654009	SC YOUTH SOCCER - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502297	4098654588	JENNY STRAND - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502297	4098654588	JENNY STRAND - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502298	4098654605	WESTWOOD OAKS - DS1	Other City Dept Op Grant Fund	16.37
11/12/2021	CINTAS CORP #630	00502298	4098654605	WESTWOOD OAKS - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502299	4098654618	MAYWOOD - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502299	4098654618	MAYWOOD - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502300	4098654998	CABRILLO YOUTH ACTIVITY - DS1	Other City Dept Op Grant Fund	5.04

11/12/2021	CINTAS CORP #630	00502300	4098654998	CABRILLO YOUTH ACTIVITY - CHEM	General Fund	47.37
11/12/2021	CINTAS CORP #630	00502302	4098655052	BOWERS PARK - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502302	4098655052	BOWERS PARK - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502303	4098655059	WAR MEMORIAL - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502303	4098655059	WAR MEMORIAL - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502304	4098655080	MACHADO PARK - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502304	4098655080	MACHADO PARK - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502305	4098655107	STEVE CARLI - DS1	Other City Dept Op Grant Fund	19.64
11/12/2021	CINTAS CORP #630	00502305	4098655107	STEVE CARLI - CHEMICALS	General Fund	34.10
11/12/2021	CINTAS CORP #630	00502306	4098657728	WARBURTON - DS1	Other City Dept Op Grant Fund	9.82
11/12/2021	CINTAS CORP #630	00502306	4098657728	WARBURTON - CHEMICALS	General Fund	21.68
11/12/2021	CINTAS CORP #630	00504023	4097469692	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
11/12/2021	CINTAS CORP #630	00504024	4097469715	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.87
11/12/2021	CINTAS CORP #630	00504026	4097469793	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	575.66
11/12/2021	CINTAS CORP #630	00504027	4097469805	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	240.92
11/12/2021	CINTAS CORP #630	00504028	4098135386	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	129.34
11/12/2021	CINTAS CORP #630	00504029	4098135495	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	228.71
11/12/2021	CINTAS CORP #630	00504036	4098135444	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	35.87
Total for Payment No.:						2,442.41

Payment No: 700506

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	FAST UNDERCAR SANTA CLARA	00501839	330753	PARTS-V#3522	Fleet Operation Fund	283.58
11/12/2021	FAST UNDERCAR SANTA CLARA	00501839	330753	CA BATTERY FEE- V#3522 NONTXB	Fleet Operation Fund	2.18
11/12/2021	FAST UNDERCAR SANTA CLARA	00501841	330683	PARTS-V#3395	Fleet Operation Fund	58.27
11/12/2021	FAST UNDERCAR SANTA CLARA	00502105	330922	PARTS-V#2882	Fleet Operation Fund	155.57
11/12/2021	FAST UNDERCAR SANTA CLARA	00502107	330964	PARTS-V#2619	Fleet Operation Fund	89.89
11/12/2021	FAST UNDERCAR SANTA CLARA	00502107	330964	CA BATTERY FEE V#2619 NONTXB	Fleet Operation Fund	1.09
11/12/2021	FAST UNDERCAR SANTA CLARA	00502108	331140	PARTS-V#3395	Fleet Operation Fund	18.78
11/12/2021	FAST UNDERCAR SANTA CLARA	00502112	331142	CREDIT- PART RETURNED	Fleet Operation Fund	-18.78
11/12/2021	FAST UNDERCAR SANTA CLARA	00502113	331896	PARTS-V#3395	Fleet Operation Fund	27.70
11/12/2021	FAST UNDERCAR SANTA CLARA	00502205	332138	PARTS-STOCK	Fleet Operation Fund	117.13
11/12/2021	FAST UNDERCAR SANTA CLARA	00502205	332138	CA BATTERY FEE- STOCK NONTXB	Fleet Operation Fund	1.09
11/12/2021	FAST UNDERCAR SANTA CLARA	00502206	332143	PARTS-STOCK	Fleet Operation Fund	59.19
11/12/2021	FAST UNDERCAR SANTA CLARA	00502207	332145	PARTS-STOCK	Fleet Operation Fund	6.72
11/12/2021	FAST UNDERCAR SANTA CLARA	00502208	332152	PARTS-STOCK	Fleet Operation Fund	597.23
11/12/2021	FAST UNDERCAR SANTA CLARA	00502208	332152	CA BATTERY FEE- STOCK NONTXB	Fleet Operation Fund	5.00
11/12/2021	FAST UNDERCAR SANTA CLARA	00502209	332167	PARTS-STOCK	Fleet Operation Fund	73.57
11/12/2021	FAST UNDERCAR SANTA CLARA	00502210	332259	PARTS-V#3275	Fleet Operation Fund	21.75
11/12/2021	FAST UNDERCAR SANTA CLARA	00502211	332543	PARTS-V#2969	Fleet Operation Fund	126.41
11/12/2021	FAST UNDERCAR SANTA CLARA	00502212	332834	PARTS-V#3304	Fleet Operation Fund	373.43
11/12/2021	FAST UNDERCAR SANTA CLARA	00502213	332876	PARTS-V#3138	Fleet Operation Fund	236.58
11/12/2021	FAST UNDERCAR SANTA CLARA	00502214	334703	PARTS-V#2778	Fleet Operation Fund	200.82
11/12/2021	FAST UNDERCAR SANTA CLARA	00502214	334703	CA BATTERY FEE- V#2778 NONTXB	Fleet Operation Fund	1.00
				Total for Payment No.:		2,438.20

Payment No: 021210

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	FLEETWASH, INC	00503435	X-2324614	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	1,514.39

11/05/2021	FLEETWASH, INC	00503437	X-2322673	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	923.09
Total for Payment No.:						2,437.48

Payment No: 700424

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PINE CONE LUMBER CO	00501615	118914	RO CONST HRT 2620RR & 2410RR	Parks And Recreation	1,563.30
11/05/2021	PINE CONE LUMBER CO	00501615	118914	CA LUMBER PRODUCT TAX	Parks And Recreation	14.33
11/05/2021	PINE CONE LUMBER CO	00501618	118972	CONST HR AND BEND/BASKETW	Parks And Recreation	601.32
11/05/2021	PINE CONE LUMBER CO	00501618	118972	CA LUMBER PRODUCT TAX	Parks And Recreation	5.51
11/05/2021	PINE CONE LUMBER CO	00501625	119236	BENDBD/BASKETW	Parks And Recreation	234.62
11/05/2021	PINE CONE LUMBER CO	00501625	119236	CA PRODUCT LUMBER TAX	Parks And Recreation	2.15
Total for Payment No.:						2,421.23

Payment No: 021192

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PUBLIC SAFETY NON-SWORN	00503630	10/03/21-10/30/21	UNION DUES	Payroll Liability&ClearingAcct	2,400.00
Total for Payment No.:						2,400.00

Payment No: 021389

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	██████████	00504356	32246	LEGAL SERVICES - CHANGE ORDER	Special Liability Insurance	1,650.00
11/19/2021	██████████	00504357	32247	LEGAL SERVICES	General Fund	750.00
Total for Payment No.:						2,400.00

Payment No: 701036

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	FAST UNDERCAR SANTA CLARA	00503451	341905	PARTS-V#2047	Fleet Operation Fund	145.76

12/03/2021	FAST UNDERCAR SANTA CLARA	00503452	342080	PARTS-V#3570	Fleet Operation Fund	20.89
12/03/2021	FAST UNDERCAR SANTA CLARA	00503453	342331	PARTS-STOCK	Fleet Operation Fund	20.89
12/03/2021	FAST UNDERCAR SANTA CLARA	00503454	342332	PARTS-STOCK	Fleet Operation Fund	117.22
12/03/2021	FAST UNDERCAR SANTA CLARA	00503454	342332	CA BATTERY FEE- STOCK NONTXBL	Fleet Operation Fund	1.00
12/03/2021	FAST UNDERCAR SANTA CLARA	00503673	342719	PARTS-V#3122	Fleet Operation Fund	81.43
12/03/2021	FAST UNDERCAR SANTA CLARA	00503673	342719	CA BATTERY FEE- V#3122 NONTXB	Fleet Operation Fund	1.09
12/03/2021	FAST UNDERCAR SANTA CLARA	00503675	343105	PARTS-V#2857	Fleet Operation Fund	263.17
12/03/2021	FAST UNDERCAR SANTA CLARA	00503677	344357	PARTS-V#2865	Fleet Operation Fund	138.81
12/03/2021	FAST UNDERCAR SANTA CLARA	00503792	345027	PARTS-V#2856	Fleet Operation Fund	200.73
12/03/2021	FAST UNDERCAR SANTA CLARA	00503792	345027	CA BATTERY FEE- V#2856 NONTXB	Fleet Operation Fund	1.09
12/03/2021	FAST UNDERCAR SANTA CLARA	00503793	345248	CREDIT- PART RETURNED	Fleet Operation Fund	-180.06
12/03/2021	FAST UNDERCAR SANTA CLARA	00503795	345272	PARTS-STOCK	Fleet Operation Fund	21.84
12/03/2021	FAST UNDERCAR SANTA CLARA	00503796	345545	PARTS-STOCK	Fleet Operation Fund	216.98
12/03/2021	FAST UNDERCAR SANTA CLARA	00503797	345568	PARTS-V#3544	Fleet Operation Fund	144.10
12/03/2021	FAST UNDERCAR SANTA CLARA	00503797	345568	CA BATTERY FEE- V#3544 NONTXBL	Fleet Operation Fund	1.09
12/03/2021	FAST UNDERCAR SANTA CLARA	00503829	345538	PARTS-STOCK	Fleet Operation Fund	10.44
12/03/2021	FAST UNDERCAR SANTA CLARA	00503830	345663	PARTS-V#3188	Fleet Operation Fund	48.06
12/03/2021	FAST UNDERCAR SANTA CLARA	00504063	317459	PARTS-V#2568	Fleet Operation Fund	4.28
12/03/2021	FAST UNDERCAR SANTA CLARA	00504066	326001	PARTS-SHOP USE	Fleet Operation Fund	561.82
12/03/2021	FAST UNDERCAR SANTA CLARA	00504067	327444	PARTS- INCORRECT CHRGE	Fleet Operation Fund	125.22
12/03/2021	FAST UNDERCAR SANTA CLARA	00504069	328745	PARTS-STOCK	Fleet Operation Fund	14.80
12/03/2021	FAST UNDERCAR SANTA CLARA	00504070	345867	CREDIT- PART RETURNED	Fleet Operation Fund	-14.80
12/03/2021	FAST UNDERCAR SANTA CLARA	00504071	345986	PARTS-V#2693	Fleet Operation Fund	524.72
12/03/2021	FAST UNDERCAR SANTA CLARA	00504071	345986	CA BATTERY FEE- V#2693 NONTXB	Fleet Operation Fund	2.00
12/03/2021	FAST UNDERCAR SANTA CLARA	00504072	346076	PARTS-V#3335	Fleet Operation Fund	4.94
12/03/2021	FAST UNDERCAR SANTA CLARA	00504073	346224	CREDIT- INCORRECT CHARGE	Fleet Operation Fund	-125.22
12/03/2021	FAST UNDERCAR SANTA CLARA	00504074	347108	PARTS-V#2669	Fleet Operation Fund	45.89
Total for Payment No.:						2,398.18

Payment No: 021271

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GRANITE CONSTRUCTION CO	00503884	2105733	HOT MIX ASPHALT AND EMULSION	General Fund	1,227.70
11/12/2021	GRANITE CONSTRUCTION CO	00504004	2109998	HOT MIX ASPHALT AND EMULSION	General Fund	445.62
11/12/2021	GRANITE CONSTRUCTION CO	00504005	2106521	HOT MIX ASPHALT AND EMULSION	General Fund	721.23
				Total for Payment No.:		2,394.55

Payment No: 700653

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	D&M TRAFFIC SERVICES	00502382	80160	12X18 A080 TBC SOL WHITE BLK T	General Fund	88.29
11/19/2021	D&M TRAFFIC SERVICES	00502715	81519	DELIVERY INV 81519	General Fund	0.00
11/19/2021	D&M TRAFFIC SERVICES	00502715	81519	TYPE III BARRICADE (\$2/DAY, \$8	General Fund	1,919.52
11/19/2021	D&M TRAFFIC SERVICES	00502715	81519	TYPE I BARRICADE (\$0.45, \$2.50	General Fund	306.78
11/19/2021	D&M TRAFFIC SERVICES	00502718	81594	SUPPLIES-STREET MAINTENANCE	General Fund	24.01
11/19/2021	D&M TRAFFIC SERVICES	00502719	81622	SUUPPLIES-STREET MAINTENANCE	General Fund	24.01
				Total for Payment No.:		2,362.61

Payment No: 700687

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503153	147-050-020-000	LOYALTON 147-050-020-000 21-22	Electric Utility	270.60
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503155	147-050-003-000	LOYALTON 147-050-003-000 21-22	Electric Utility	10.06
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503157	147-050-019-000	LOYALTON 147-050-019-000 21-22	Electric Utility	135.26
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503159	147-050-002-000	LOYALTON 147-050-002-000 21-22	Electric Utility	634.62
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503160	147-070-004-000	LOYALTON 147-070-004-000 21-22	Electric Utility	164.76
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503161	147-070-005-000	LOYALTON 147-070-005-000 21-22	Electric Utility	135.26
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503162	147-080-001-000	LOYALTON 147-080-001-000 21-22	Electric Utility	232.12
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503164	147-080-003-000	LOYALTON 147-080-003-000 21-22	Electric Utility	151.78
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503165	147-080-011-000	LOYALTON 147-080-001-000 21-22	Electric Utility	358.76
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503167	147-080-014-000	LOYALTON 147-080-014-000 21-22	Electric Utility	11.28

11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503169	147-080-015-000	LOYALTON 147-080-015-000 21-22	Electric Utility	85.34
11/19/2021	LASSEN COUNTY TAX COLLECTOR	00503170	147-040-002-000	LOYALTON 147-040-002-000 21-22	Electric Utility	169.08
Total for Payment No.:						2,358.92

Payment No: 021502

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MICHAEL BAKER INTERNATIONAL, INC.	00505078	1109726	PROF SERVICES FEB 2021	Planning Div-Prefund PlanRview	1,875.00
12/03/2021	MICHAEL BAKER INTERNATIONAL, INC.	00505079	1115797	PROF SERVICES MAY2021	Planning Div-Prefund PlanRview	480.00
Total for Payment No.:						2,355.00

Payment No: 021462

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PUBLIC SAFETY NON-SWORN	00505388	10/31/21-11/27/21	UNION DUES B2123 & B2124	Payroll Liability&ClearingAcct	2,350.00
Total for Payment No.:						2,350.00

Payment No: 021546

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	UNIVERSAL SITE SERVICES	00503433	21035908	SWEEPING TASMAN GARAGE	General Fund	300.00
12/03/2021	UNIVERSAL SITE SERVICES	00503434	21037983	SWEEPING FRANKLIN SQUARE	Downtown Parking Maintenance D	1,383.00
12/03/2021	UNIVERSAL SITE SERVICES	00503747	21037933	SCCC GATE ARM	Convention Cnt Maintenance Dis	32.63
12/03/2021	UNIVERSAL SITE SERVICES	00503747	21037933	SCCC GATE ARM	Convention Cnt Maintenance Dis	44.31
12/03/2021	UNIVERSAL SITE SERVICES	00503747	21037933	SCCCGATE ARM	Convention Cnt Maintenance Dis	70.56
12/03/2021	UNIVERSAL SITE SERVICES	00505104	21038235	FY 2021-2022 CUSTODIAL SERVICE	Convention Cnt Maintenance Dis	515.00
Total for Payment No.:						2,345.50

Payment No: 700856

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BAY AREA WATER SUPPLY &	00503275	7728	2021 SEP WTR LOSS CONTROL PROG	Water Utility	2,340.00
				Total for Payment No.:		2,340.00

Payment No: 021466

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	AEMTEK, INC	00505182	2109044	Water Quality Testing	Water Utility	1,085.00
12/03/2021	AEMTEK, INC	00505182	2109044	WATER QUALITY TESTING YEAR 2 J	Water Utility	1,254.00
				Total for Payment No.:		2,339.00

Payment No: 021188

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CITY OF SANTA CLARA EMPLOYEES	00503631	10/03/21-10/30/21	UNION DUES	Payroll Liability&ClearingAcct	2,331.00
				Total for Payment No.:		2,331.00

Payment No: 700722

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SAFE SOFTWARE INC	00504191	INV80797	FME ESRI Edition - Floating An	Electric Utility Construction	870.00
11/19/2021	SAFE SOFTWARE INC	00504191	INV80797	FME ESRI Edition - Floating An	Information Technology Service	870.00
11/19/2021	SAFE SOFTWARE INC	00504191	INV80797	FME ESRI Edition - Incremental	Information Technology Service	290.00
11/19/2021	SAFE SOFTWARE INC	00504191	INV80797	FME ESRI Edition - Incremental	Electric Utility Construction	290.00
				Total for Payment No.:		2,320.00

Payment No: 021458

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CITY OF SANTA CLARA EMPLOYEES	00505390	10/31/21-11/27/21	UNION DUES B2123 & B2124	Payroll Liability&ClearingAcct	2,316.00
				Total for Payment No.:		2,316.00

Payment No: 700342

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	FAIRWAY PAINTING INC	00501558	17-2274	SCCC BOLLARDS	Convention Cnt Maintenance Dis	2,280.00
				Total for Payment No.:		2,280.00

Payment No: 701067

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LIVE OAK ASSOCIATES, INC	00504064	2505-022109	SERVICES SEPTEMBER 2021	General Fund	2,276.49
				Total for Payment No.:		2,276.49

Payment No: 021505

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021		00505342	407912	LEGAL SERVICES - CHANGE ORDER	Related Santa Clara Dvlpr Fund	2,269.90
				Total for Payment No.:		2,269.90

Payment No: 700510

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	FREMONT UNION HIGH SCHOOL	00502290	V210901T1	SC VALLEY GREEN GARDENER CLASS	General Fund	2,250.00
				Total for Payment No.:		2,250.00

Payment No: 701130

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	UNIVAR SOLUTIONS USA INC	00504943	49577581	BULK CHEMICALS	Electric Utility	732.23
12/03/2021	UNIVAR SOLUTIONS USA INC	00505235	49594383	BULK CHEMICALS	Electric Utility	1,512.19
Total for Payment No.:						2,244.42

Payment No: 700520

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	IRON MOUNTAIN	00501967	202419452	DATA STORAGE - SEPT 2021	Information Technology Service	2,241.99
Total for Payment No.:						2,241.99

Payment No: 021325

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CHAPARRAL AT CALAVERAS INC	00504304	CC2021-8	Instructor payment FY 21-22 fo	General Fund	980.00
11/19/2021	CHAPARRAL AT CALAVERAS INC	00504306	CC2021-7	Instructor payment FY 21-22 fo	General Fund	1,253.00
Total for Payment No.:						2,233.00

Payment No: 021274

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	IMAGE SALES INC	00502307	0071039-IN	Card Printer & Supplies	General Fund	2,222.25
Total for Payment No.:						2,222.25

Payment No: 700468

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	WONG, BASIL	00503974	32345OCT2021	NCPA COMMISSION MEETING	Electric Utility	238.00
11/12/2021	WONG, BASIL	00503975	32345OCT2021A	NCPA ANNUAL CONFERENCE	Electric Utility	1,962.73
Total for Payment No.:						2,200.73

Payment No: 021548

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	UTILITY ENERGY FORUM INC	00503612	2021-1515	SPONSOR - SILVER LEVEL	Elec OperatingGrant Trust Fund	2,000.00
12/03/2021	UTILITY ENERGY FORUM INC	00503612	2021-1515	M. MCCENROE REGISTRATION 2021	Elec OperatingGrant Trust Fund	200.00
				Total for Payment No.:		2,200.00

Payment No: 021218

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	IMPERIAL SPRINKLER SUPPLY INC	00501627	4841443-00	PVC PIPES,HOSE SHUT OFF&THREAD	Parks And Recreation	263.34
11/05/2021	IMPERIAL SPRINKLER SUPPLY INC	00502057	4845784-00	RAINBIRD, DRIPNETA, STAPLE GAU	General Fund	1,366.29
11/05/2021	IMPERIAL SPRINKLER SUPPLY INC	00502062	4847778-00	DRIPRB, RAINBIRD, VALVE	General Fund	225.40
11/05/2021	IMPERIAL SPRINKLER SUPPLY INC	00502071	4851501-00	FTGS40, REDMIX,IRRITROL,GPH	General Fund	201.51
11/05/2021	IMPERIAL SPRINKLER SUPPLY INC	00502073	4852039-00	FTGS40,DRIPNETA,DRIPTUBE	General Fund	142.35
				Total for Payment No.:		2,198.89

Payment No: 700709

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PARS	00502455	49156	ARS PARS FEES - AUGUST 2021	General Fund	2,197.97
				Total for Payment No.:		2,197.97

Payment No: 700876

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	D&M TRAFFIC SERVICES	00502810	80233	SIGNS	Sewer Utility	579.45
11/24/2021	D&M TRAFFIC SERVICES	00503257	81598	TRAFFIC CONTROL SIGNS	Electric Utility	1,595.20
				Total for Payment No.:		2,174.65

Payment No: 021516

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PG&E	00503931	3345487577-5 OCT2021	ELEC SVC STONY GORGE HYD	Electric Utility	889.29

				OCT21		
12/03/2021	PG&E	00503931	3345487577-5 OCT2021	ELEC SVC BLACK BUTTE HYD OCT21	Electric Utility	1,197.95
12/03/2021	PG&E	00503931	3345487577-5 OCT2021	ELEC SVC HIGH LINE CANAL OCT21	Electric Utility	86.94
				Total for Payment No.:		2,174.18

Payment No: 701053

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	INDUSTRIAL PLUMBING SUPPLY	00503737	96835	SUPPLIES	General Fund	2,160.60
				Total for Payment No.:		2,160.60

Payment No: 700657

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ELIZABETH RAWSON, MD	00502695	3	Behavioral Health Counseling	General Fund	2,160.00
				Total for Payment No.:		2,160.00

Payment No: 700492

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CONSOLIDATED ENGINEERING	00503887	189869	AGREEMENT FOR MATERIALS TESTIN	General Fund	2,128.68
				Total for Payment No.:		2,128.68

Payment No: 021272

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GRANITE ROCK CO #29145	00503911	1329333	SAND & BASE ROCK	Water Utility Construction	170.07
11/12/2021	GRANITE ROCK CO #29145	00503911	1329333	SAND & BASE ROCK	Water Utility	127.56
11/12/2021	GRANITE ROCK CO #29145	00503911	1329333	SAND & BASE ROCK	Electric Utility Construction	425.17
11/12/2021	GRANITE ROCK CO #29145	00503911	1329333	SAND & BASE ROCK	Water Utility	85.03

11/12/2021	GRANITE ROCK CO #29145	00503911	1329333	SAND & BASE ROCK	Sewer Utility	42.52
11/12/2021	GRANITE ROCK CO #29145	00503914	1328046	SAND & BASE ROCK	Water Utility Construction	255.06
11/12/2021	GRANITE ROCK CO #29145	00503914	1328046	SAND & BASE ROCK	Water Utility	191.29
11/12/2021	GRANITE ROCK CO #29145	00503914	1328046	SAND & BASE ROCK	Electric Utility Construction	637.68
11/12/2021	GRANITE ROCK CO #29145	00503914	1328046	SAND & BASE ROCK	Water Utility	127.54
11/12/2021	GRANITE ROCK CO #29145	00503914	1328046	SAND & BASE ROCK	Sewer Utility	63.77
				Total for Payment No.:		2,125.69

Payment No: 021478

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	COAST COUNTIES TRUCK	00503450	01141646P	PARTS-STOCK	Fleet Operation Fund	444.14
12/03/2021	COAST COUNTIES TRUCK	00504062	01142126P.02	PARTS-V#2951	Fleet Operation Fund	1,677.10
				Total for Payment No.:		2,121.24

Payment No: 700323

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LUKE ERICKSON	00503439	22269SEP2021	GRACIE 2 CERTIFICATION DTAC	General Fund	900.48
11/05/2021	LUKE ERICKSON	00503440	22269SEP2021A	ICI SEXUAL ASSAULT COURSE	General Fund	1,220.15
				Total for Payment No.:		2,120.63

Payment No: 021309

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	AMAZON.COM	00502744	90OCT2021	1235 AD/JUV/YA VG	General Fund	841.64
11/19/2021	AMAZON.COM	00502744	90OCT2021	1241 AD VG	General Fund	609.89
11/19/2021	AMAZON.COM	00502744	90OCT2021	1241 AD BK	General Fund	334.43
11/19/2021	AMAZON.COM	00502744	90OCT2021	1231 JUV BK	General Fund	65.67
11/19/2021	AMAZON.COM	00502744	90OCT2021	SUPPLIES	General Fund	261.30
				Total for Payment No.:		2,112.93

Payment No: 700430

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ROBERT E. VAN HEUIT	00503587	1107	AMENDMENT NO. 3 INCREASE PO BY	Related Santa Clara Dvlpr Fund	1,216.14
11/05/2021	ROBERT E. VAN HEUIT	00503587	1107	CHANGE ORDER NO. 1: ADDITIONAL	Related Santa Clara Dvlpr Fund	883.86
				Total for Payment No.:		2,100.00

Payment No: 700985

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	VANTREO INSURANCE BROKERAGE	00505238	35532NOV2021	MGMT LIAB. INSURANCE PACKAGE	Deposit Funds.	2,096.00
				Total for Payment No.:		2,096.00

Payment No: 700926

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	STANFORD HOSPITAL AND CLINICS	00503309	0921-106933CITYNSCL	MEDICAL DIRECTOR SERVICES	General Fund	2,083.00
				Total for Payment No.:		2,083.00

Payment No: 700438

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	STANFORD HOSPITAL AND CLINICS	00501577	2112-106933CITYNSCL	MEDICAL DIRECTOR SERVICES	General Fund	2,083.00
				Total for Payment No.:		2,083.00

Payment No: 700753

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	UNIQUE TOWING	00502651	21-186582	TOW- V#3202 WO#131587	Fleet Operation Fund	107.50
11/19/2021	UNIQUE TOWING	00504364	00187466	2015 DODGE DART TOWED FOR EVID	General Fund	235.92
11/19/2021	UNIQUE TOWING	00504414	00185404	GMC TOWED ABANDONED JUNK	General Fund	1,500.00
11/19/2021	UNIQUE TOWING	00504415	00186693	SCPD TOW CAR FOR EVIDENCE	General Fund	238.50

Total for Payment No.: 2,081.92

Payment No: 021349

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502385	4860609-00	FLAGS AND VBCARSON	General Fund	179.48
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502399	4847778-01	RAINBIRD TBOS BLUETOOTH CONTRO	General Fund	137.23
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502401	4863899-00	DB SPLICE CONNECTOR	General Fund	152.11
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502726	4867640-00	MALE & FEMALE HOSES & CLAMPS	General Fund	31.84
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502727	4868384-00	SHC 40 PVC" PIPE	General Fund	54.66
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502904	4869386-00	PVC PIPING FOR IRRIGATION	General Fund	1,063.63
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502905	4869730-00	RCO860009 IRRIGATION	General Fund	149.88
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502906	4869959-00	NIPPLES FOR IRRIGATION	General Fund	134.38
11/19/2021	IMPERIAL SPRINKLER SUPPLY INC	00502907	4870279-00	PIPE, PURPLE & GRY GLUE CEMENT	General Fund	155.02
				Total for Payment No.:		2,058.23

Payment No: 701099

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SAN JOSE MAILING	00504936	5185	Mailing for 2175 Martin Ave	General Fund	57.90
12/03/2021	SAN JOSE MAILING	00504936	5185	Mailing for 2175 Martin Ave NT	General Fund	300.57
12/03/2021	SAN JOSE MAILING	00505220	5212	1200-1310 MEMOREX DRIVE	General Fund	160.48
12/03/2021	SAN JOSE MAILING	00505220	5212	POSTAGE & MAILING	General Fund	718.00
12/03/2021	SAN JOSE MAILING	00505222	5199	MAILING & POSTAGE	General Fund	683.36
12/03/2021	SAN JOSE MAILING	00505222	5199	MAILING FOR NOP	General Fund	126.11
				Total for Payment No.:		2,046.42

Payment No: 701043

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GENEVIEVE ALTWER LMFT	00503559	121-1021	BEH HEALTH COUNSELING	General Fund	170.00

				SESS#4		
12/03/2021	GENEVIEVE ALTWER LMFT	00503562	111-1021	BEH HEALTH COUNSELING #16-17	General Fund	340.00
12/03/2021	GENEVIEVE ALTWER LMFT	00503564	109-1021	BEH HEALTH COUNSELING SESS#1	General Fund	170.00
12/03/2021	GENEVIEVE ALTWER LMFT	00503565	133-1021	BEH HEALTH COUNSELING SESS#17	General Fund	170.00
12/03/2021	GENEVIEVE ALTWER LMFT	00503566	119-1021	BEH HEALTH COUNSELNG SE#42- 43	General Fund	340.00
12/03/2021	GENEVIEVE ALTWER LMFT	00503567	137-1021	BEH HEALTH COUNSELING SESS#5	General Fund	170.00
12/03/2021	GENEVIEVE ALTWER LMFT	00503568	143-1021	BEH HEALTH COUNSELING SESS#6	General Fund	170.00
12/03/2021	GENEVIEVE ALTWER LMFT	00503572	139-1021	BEH HEALTH COUNSELING SESS#5	General Fund	170.00
12/03/2021	GENEVIEVE ALTWER LMFT	00503588	115-1021	BEH HEALTH COUNSELING SE#28- 29	General Fund	340.00
				Total for Payment No.:		2,040.00

Payment No: 701054

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	INTELLIGENT TECHNOLOGIES & SVC	00503506	89705	ANSUL TANK ACTUATOR- LABOR10/10	Electric Utility	75.00
12/03/2021	INTELLIGENT TECHNOLOGIES & SVC	00503506	89705	ANSUL TANK ACTUATOR-MISC 10/10	Electric Utility	1,532.00
12/03/2021	INTELLIGENT TECHNOLOGIES & SVC	00503663	89703	1705 PARTS MFD CAPACITORS	Electric Utility	10.84
12/03/2021	INTELLIGENT TECHNOLOGIES & SVC	00503663	89703	1705 LABOR TROUBLESHOOT 10/4	Electric Utility	400.00
				Total for Payment No.:		2,017.84

Payment No: 700677

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JAMES HAYDEN	00502760	8751OCT2021	2021 OCT REFUND SEWR CO INSTAL	Sewer Utility	2,006.40
				Total for Payment No.:		2,006.40

Payment No: 021247

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	VALENTINA GUZMAN RIDAD	00503441	24597OCT2021	TUITION REIMBURSEMENT	Electric Utility	2,000.00
				Total for Payment No.:		2,000.00

Payment No: 700770

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	RICHARD FITTING	00504791	1044OCT2021	TUITION REIMBURSEMENT	General Fund	2,000.00
				Total for Payment No.:		2,000.00

Payment No: 700748

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	THEODORIC MOK	00502527	R221-EVC-123	EV CHRGR REBAET; 35392-05	Elec OperatingGrant Trust Fund	2,000.00
				Total for Payment No.:		2,000.00

Payment No: 700918

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SAN JOSE BMW	00502984	4346363	CREDIT-ATTCHMENT	Fleet Operation Fund	-29.69
11/24/2021	SAN JOSE BMW	00503116	267398	PARTS-V#3312 WO#131707	Fleet Operation Fund	408.02
11/24/2021	SAN JOSE BMW	00503116	267398	LABOR-V#3312 WO#131707	Fleet Operation Fund	1,606.50
11/24/2021	SAN JOSE BMW	00503116	267398	HAZ WAS-V#3312 WO#131707 NONTX	Fleet Operation Fund	2.50
				Total for Payment No.:		1,987.33

Payment No: 700616

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ESCOBEDO, ALMA	00504315	67587-04 Utility Refund	UTILITY REFUND	General Fund	1,981.78
				Total for Payment No.:		1,981.78

Payment No: 700665

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GENE THERAPY SYSTEMS, DBA GENLANTIS	00504025	67754	Scrub Filters	Police Operating Grant Fund	1,972.12
				Total for Payment No.:		1,972.12

Payment No: 701144

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ZORO TOOLS INC.	00503693	INV10247147	MVP PUSH BUTTON HANDLE	General Fund	85.16
12/03/2021	ZORO TOOLS INC.	00503993	INV10247366	WASHER,GASKET,SCREWS,VALVE S	General Fund	2,207.47
12/03/2021	ZORO TOOLS INC.	00503993	INV10247366	DISCOUNTS	General Fund	-331.13
				Total for Payment No.:		1,961.50

Payment No: 021231

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021		00503354	526303	LEGAL SERVICES - CHANGE ORDER	Sewer Utility	1,920.16
				Total for Payment No.:		1,920.16

Payment No: 021473

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BRUCE BARTON PUMP SERVICE INC	00503216	0107577-IN	GASKET, SHAFT SLEVE, MOTOR	General Fund	1,914.77
				Total for Payment No.:		1,914.77

Payment No: 700651

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CORE & MAIN LP	00504248	P584871	BUSHING, BRASS, 1-1/2IN X 1IN	Water Utility	305.55
11/19/2021	CORE & MAIN LP	00504248	P584871	EXTENSION, HYDRANT, 6 X 8IN, W	Water Utility	1,588.86
				Total for Payment No.:		1,894.41

Payment No: 701060

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	KELLY-MOORE PAINT CO	00503350	817-00000430466	TWO MICROLON MINI RLRS	General Fund	11.98
12/03/2021	KELLY-MOORE PAINT CO	00503529	817-00000429090	SUPPLIES-TRAFFIC MAINT	General Fund	1,836.39
				Total for Payment No.:		1,848.37

Payment No: 701119

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	THOMSON REUTERS WEST	00505189	845318575	ONLINE LEGAL DATABASE OCT21	General Fund	1,822.06
				Total for Payment No.:		1,822.06

Payment No: 701108

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SPECIAL SERVICES GROUP LLC	00503549	15197	Annual Covert Track Service-3	General Fund	1,800.00
				Total for Payment No.:		1,800.00

Payment No: 700899

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MOUTON TRAINING & COUNSULTING	00503072	9/28/2021 PART 1	EXCEL TRAINING SERVICES	Information Technology Service	1,800.00
				Total for Payment No.:		1,800.00

Payment No: 700761

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WRA, INC.	00502637	23001-1-44023	PROF SVCS 08/28/21-10/1/21	Storm Drain	1,773.50
				Total for Payment No.:		1,773.50

Payment No: 021467

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	AIR FILTER SUPPLY INC	00503712	I492042	FILTERS	General Fund	317.43
12/03/2021	AIR FILTER SUPPLY INC	00503714	I492421	FILTERS	General Fund	530.26
12/03/2021	AIR FILTER SUPPLY INC	00503715	I503549	FILTERS	General Fund	351.62
12/03/2021	AIR FILTER SUPPLY INC	00503716	I503098	FILTERS	General Fund	293.61
12/03/2021	AIR FILTER SUPPLY INC	00503717	I501616	FILTERS	General Fund	106.01
12/03/2021	AIR FILTER SUPPLY INC	00503718	I501866	FILTERS	General Fund	171.64
Total for Payment No.:						1,770.57

Payment No: 021437

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PAN ASIAN PUBLICATIONS (USA) INC	00503345	U-16952	1241 AD BK	General Fund	885.64
11/24/2021	PAN ASIAN PUBLICATIONS (USA) INC	00503346	U-16953	1241 AD BK	General Fund	462.30
11/24/2021	PAN ASIAN PUBLICATIONS (USA) INC	00503347	U-16954	1231 JUV BK	General Fund	420.74
Total for Payment No.:						1,768.68

Payment No: 700487

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	BEST BUY FOR BUSINESS	00503849	5439363	SAMSUNG - 65"CLASS Q80A SERIES	Electric Utility	1,527.74
11/12/2021	BEST BUY FOR BUSINESS	00503849	5439363	ELECTRONIC RECYCLING ACT FEE	Electric Utility	6.00
11/12/2021	BEST BUY FOR BUSINESS	00503849	5439363	ROCKETFISH? - 8'4K ULTRAHD/HDR	Electric Utility	21.83
11/12/2021	BEST BUY FOR BUSINESS	00503849	5439363	ROCKETFISH? - FULL-MOTION TV W	Electric Utility	98.21
11/12/2021	BEST BUY FOR BUSINESS	00503849	5439363	DELIVERY	Electric Utility	112.53
Total for Payment No.:						1,766.31

Payment No: 021310

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ANIXTER INC.	00502781	22K424309	ELECTRIC SUB STATION	Electric Utility Construction	1,766.09
Total for Payment No.:						1,766.09

Payment No: 700497

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	D&M TRAFFIC SERVICES	00502109	81324	SUPPLIES - STREET MAINTENANCE	General Fund	152.78
11/12/2021	D&M TRAFFIC SERVICES	00504022	81069A	PARADE OF CHAMPIONS SUPPLIES	General Fund	954.84
11/12/2021	D&M TRAFFIC SERVICES	00504060	81020	PAINT, MARKING, RED AERVOE#201	Water Utility	188.31
11/12/2021	D&M TRAFFIC SERVICES	00504068	81023	PAINT, MARKING, BLUE. AERVOE #	Water Utility	125.54
11/12/2021	D&M TRAFFIC SERVICES	00504068	81023	PAINT, MARKING, WHITE. AERVOE	Water Utility	188.30
11/12/2021	D&M TRAFFIC SERVICES	00504068	81023	PAINT, BLACK MARKING WATER SYS	Water Utility	125.54
				Total for Payment No.:		1,735.31

Payment No: 700637

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BAY AREA PL SERVICES	00504283	6838	Phlebotomist Services Sept2021	General Fund	1,727.00
				Total for Payment No.:		1,727.00

Payment No: 700411

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LUPE LIMA	00503462	35848	CASE#21-0527073	General Fund	1,500.00
11/05/2021	LUPE LIMA	00503463	36017	LOCK OUT OF PATROL VEH	General Fund	225.00
				Total for Payment No.:		1,725.00

Payment No: 021266

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GARDENLAND POWER EQUIPMENT	00500273	879807	SUPPLIES-STORM DRAIN	General Fund	918.31
11/12/2021	GARDENLAND POWER EQUIPMENT	00501733	884536	CUTTER HEAD & SHOULDER BOLT	General Fund	500.72
11/12/2021	GARDENLAND POWER EQUIPMENT	00502591	888409	SUPPLIES-STREET	General Fund	173.02
11/12/2021	GARDENLAND POWER EQUIPMENT	00502591	888409	LABOR-STREET	General Fund	131.90

Total for Payment No.: 1,723.95

Payment No: 021277

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	INTERNAP NETWORK SERVICES CORP	00502037	INV15011673	INTERNET SERVICES SEPT 2021	Information Technology Service	1,722.84
Total for Payment No.:						1,722.84

Payment No: 700745

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TAYLOR CORPORATION, INC	00502320	4237047	TEMPLATE REVISIONS	General Fund	1,720.00
Total for Payment No.:						1,720.00

Payment No: 021547

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	US DEPT OF ENERGY	00503511	1002300	CY22 FUNDING FOR INSPECTIONS	Electric Utility	1,700.14
Total for Payment No.:						1,700.14

Payment No: 700862

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CED CONTRACTORS	00504621	7488-1015600	WIRE, 600V, CU, #12 SOLID, THH	Electric Utility	1,698.80
Total for Payment No.:						1,698.80

Payment No: 021385

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	RWG (REPAIR & OVERHAULS) USA, INC.	00504341	012169	PN# 40320P10 - V BAND CLAMP	Electric Utility	1,682.80
Total for Payment No.:						1,682.80

Payment No: 701097

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SAFETY-KLEEN SYSTEMS INC	00503218	87267912	50G VAT PARTS WASHER & TUBE	General Fund	787.10
12/03/2021	SAFETY-KLEEN SYSTEMS INC	00503476	87444728	HAZ/MAT- OCT 21	Fleet Operation Fund	618.00
12/03/2021	SAFETY-KLEEN SYSTEMS INC	00503476	87444728	HAZ/MAT-OCT 21	Fleet Operation Fund	272.81
				Total for Payment No.:		1,677.91

Payment No: 021535

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SPORTS, FITNESS & KARATE INC	00504931	SCPRWinter 2021-5	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	1,669.45
				Total for Payment No.:		1,669.45

Payment No: 701082

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	NAPA AUTO PARTS	00503468	5983-707161	PARTS-V#3276	Fleet Operation Fund	28.44
12/03/2021	NAPA AUTO PARTS	00503469	5983-707250	PARTS-STOCK	Fleet Operation Fund	298.98
12/03/2021	NAPA AUTO PARTS	00503470	5983-707257	PARTS-V#3289	Fleet Operation Fund	27.62
12/03/2021	NAPA AUTO PARTS	00503471	5983-707474	PARTS-V#33217	Fleet Operation Fund	44.05
12/03/2021	NAPA AUTO PARTS	00503472	5983-707602	PARTS-V#2295	Fleet Operation Fund	49.84
12/03/2021	NAPA AUTO PARTS	00503473	5983-707628	PARTS-STOCK	Fleet Operation Fund	25.18
12/03/2021	NAPA AUTO PARTS	00503474	5983-707760	PARTS-V#2295	Fleet Operation Fund	16.83
12/03/2021	NAPA AUTO PARTS	00503475	5983-707976	PARTS-V#3058	Fleet Operation Fund	51.92
12/03/2021	NAPA AUTO PARTS	00503697	5983-707662	CREDIT- PART RETURNED	Fleet Operation Fund	-18.25
12/03/2021	NAPA AUTO PARTS	00503698	5983-708190	PARTS-STOCK	Fleet Operation Fund	263.64
12/03/2021	NAPA AUTO PARTS	00503699	5983-708677	PARTS-STOCK	Fleet Operation Fund	284.27
12/03/2021	NAPA AUTO PARTS	00503806	5983-709108	PARTS-STOCK	Fleet Operation Fund	98.41
12/03/2021	NAPA AUTO PARTS	00503807	5983-709208	PARTS-STOCK	Fleet Operation Fund	67.47
12/03/2021	NAPA AUTO PARTS	00503812	5983-709272	CREDIT- PART RETURNED	Fleet Operation Fund	-17.99
12/03/2021	NAPA AUTO PARTS	00503813	5983-709300	PARTS-STOCK	Fleet Operation Fund	225.73

12/03/2021	NAPA AUTO PARTS	00503814	5983-709392	PARTS-V#2867	Fleet Operation Fund	11.40
12/03/2021	NAPA AUTO PARTS	00503815	5983-709423	PARTS-SHOP USE	Fleet Operation Fund	67.58
12/03/2021	NAPA AUTO PARTS	00503817	5983-709424	PARTS-V#2565	Fleet Operation Fund	22.27
12/03/2021	NAPA AUTO PARTS	00503818	5983-709590	CREDIT- PART RETURNED	Fleet Operation Fund	-44.98
12/03/2021	NAPA AUTO PARTS	00503819	5983-709637	PARTS-STOCK	Fleet Operation Fund	13.27
12/03/2021	NAPA AUTO PARTS	00503834	5983-709640	PARTS-STOCK	Fleet Operation Fund	24.23
12/03/2021	NAPA AUTO PARTS	00503835	5983-709680	PARTS-STOCK	Fleet Operation Fund	8.08
12/03/2021	NAPA AUTO PARTS	00504077	5983-710077	PARTS-V#3669	Fleet Operation Fund	29.62
12/03/2021	NAPA AUTO PARTS	00504078	5983-710625	PARTS-V#2918	Fleet Operation Fund	11.11
12/03/2021	NAPA AUTO PARTS	00504079	5983-710652	PARTS-V#2508	Fleet Operation Fund	16.27
12/03/2021	NAPA AUTO PARTS	00504081	5983-710844	PARTS-V#3477	Fleet Operation Fund	39.14
				Total for Payment No.:		1,644.13

Payment No: 021342

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GARDENLAND POWER EQUIPMENT	00502722	888705	CUTTERY HEAD ASSY & SHOULDER	General Fund	500.72
11/19/2021	GARDENLAND POWER EQUIPMENT	00502723	888987	KM111R,LINE TRIMMER,2 ATTCHMNT	General Fund	813.71
11/19/2021	GARDENLAND POWER EQUIPMENT	00502724	888990	HEDGE TRIMMER,SPEED FEED	General Fund	319.15
				Total for Payment No.:		1,633.58

Payment No: 700654

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	DAVID ZANOTTI	00502804	C-2021-385	CEMETERY	Cemetery	900.00
11/19/2021	DAVID ZANOTTI	00502805	C-2021-386	1700 WALSH	General Fund	720.00
				Total for Payment No.:		1,620.00

Payment No: 700661

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/19/2021	FAST UNDERCAR SANTA CLARA	00502103	330367	PARTS-STOCK	Fleet Operation Fund	55.42
11/19/2021	FAST UNDERCAR SANTA CLARA	00502457	334765	CREDIT- PART RETURNED	Fleet Operation Fund	-113.25
11/19/2021	FAST UNDERCAR SANTA CLARA	00502458	334766	CREDIT- PART RETURNED	Fleet Operation Fund	-228.07
11/19/2021	FAST UNDERCAR SANTA CLARA	00502459	334937	PARTS-V#3366	Fleet Operation Fund	76.37
11/19/2021	FAST UNDERCAR SANTA CLARA	00502460	334973	PARTS-V#2702	Fleet Operation Fund	200.73
11/19/2021	FAST UNDERCAR SANTA CLARA	00502460	334973	CA BATTERY FEE- V#2702 NONTXB	Fleet Operation Fund	1.09
11/19/2021	FAST UNDERCAR SANTA CLARA	00502461	334974	PARTS-V#3317	Fleet Operation Fund	175.79
11/19/2021	FAST UNDERCAR SANTA CLARA	00502466	335088	PARTS-V#3022	Fleet Operation Fund	6.79
11/19/2021	FAST UNDERCAR SANTA CLARA	00502467	335580	PARTS-STOCK	Fleet Operation Fund	299.63
11/19/2021	FAST UNDERCAR SANTA CLARA	00502467	335580	CA BATTERY FEE- STOCK NONTXBL	Fleet Operation Fund	2.18
11/19/2021	FAST UNDERCAR SANTA CLARA	00502468	335593	PARTS-V#3139	Fleet Operation Fund	387.10
11/19/2021	FAST UNDERCAR SANTA CLARA	00502469	335706	PARTS-V#3328	Fleet Operation Fund	416.20
11/19/2021	FAST UNDERCAR SANTA CLARA	00502470	335743	PARTS-V#1990	Fleet Operation Fund	2.80
11/19/2021	FAST UNDERCAR SANTA CLARA	00502471	335845	PARTS-V#3401	Fleet Operation Fund	13.10
11/19/2021	FAST UNDERCAR SANTA CLARA	00502472	336111	PARTS-V#3328	Fleet Operation Fund	300.81
11/19/2021	FAST UNDERCAR SANTA CLARA	00502473	336118	PARTS-V#3328	Fleet Operation Fund	13.62
				Total for Payment No.:		1,610.31

Payment No: 021422

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	GRAINGER-SAN JOSE	00502819	9029342798	LOCKING PLIERS	Water Utility	65.22
11/24/2021	GRAINGER-SAN JOSE	00502820	9029342806	ASSORTED TOOLS	Water Utility	321.07
11/24/2021	GRAINGER-SAN JOSE	00502831	9063454475	TOWELETTE CLEANING	Electric Utility	58.08
11/24/2021	GRAINGER-SAN JOSE	00502832	9070721205	PALLET JACK	Electric Utility	486.25
11/24/2021	GRAINGER-SAN JOSE	00502959	9084426080	PARTS-V#3569	Vehicle Replacement Fund	122.78
11/24/2021	GRAINGER-SAN JOSE	00502960	9092237206	PARTS-V#3636	Fleet Operation Fund	72.84
11/24/2021	GRAINGER-SAN JOSE	00503123	9078540847	DANGER SIGN 7X10in REFLECTIVE	Electric Utility	420.52
11/24/2021	GRAINGER-SAN JOSE	00504615	9061078672	NUT, CHANNEL, LOCK/PLASTIC CON	Electric Utility	53.89

Total for Payment No.: 1,600.65

Payment No: 700364

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BSN SPORTS, LLC	00501731	913941325	TUFFY WINDSCREEN 6' HIGH	General Fund	1,599.99
				Total for Payment No.:		1,599.99

Payment No: 021476

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CINTAS CORP #630	00503782	4100101517	2021 OCT WATER UNIFORM SERVICE	Water Utility	338.27
12/03/2021	CINTAS CORP #630	00503782	4100101517	2021 OCT WATER UNIFORM SERVICE	Sewer Utility	338.26
12/03/2021	CINTAS CORP #630	00503787	4100622692	HOMERIDGE - DS1	Other City Dept Op Grant Fund	19.64
12/03/2021	CINTAS CORP #630	00503787	4100622692	HOMERIDHE - CHEMICALS	General Fund	34.10
12/03/2021	CINTAS CORP #630	00503789	4100622647	EARL CARMICHAEL - DS1	Other City Dept Op Grant Fund	19.64
12/03/2021	CINTAS CORP #630	00503789	4100622647	EARL CARMICHAEL - CHEMICALS	General Fund	34.10
12/03/2021	CINTAS CORP #630	00503790	4100622633	CABRILLO YOUTH - DS1	Other City Dept Op Grant Fund	5.04
12/03/2021	CINTAS CORP #630	00503790	4100622633	CABRILLO YOUTH - CHEMICALS	General Fund	45.46
12/03/2021	CINTAS CORP #630	00503791	4100622610	WILSON - DS1	Other City Dept Op Grant Fund	19.64
12/03/2021	CINTAS CORP #630	00503791	4100622610	WILSON - CHEMICALS	General Fund	34.10
12/03/2021	CINTAS CORP #630	00503794	4100245998	FREMONT SENIOR CNTR - DS1	Other City Dept Op Grant Fund	39.29
12/03/2021	CINTAS CORP #630	00503794	4100245998	FREMONT SENIOR CNTR - CHEMICAL	General Fund	67.57
12/03/2021	CINTAS CORP #630	00503803	4100245983	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88
12/03/2021	CINTAS CORP #630	00503803	4100245983	CEMETERY - CHEMICALS	Cemetery	54.39
12/03/2021	CINTAS CORP #630	00503803	4100245983	CEMETERY - UNIFORMS	Cemetery	36.67
12/03/2021	CINTAS CORP #630	00503808	4100239037	LICK MILL - UNIFORMS	General Fund	70.95

12/03/2021	CINTAS CORP #630	00503809	4099939416	SC TENNIS CENTER - DS1	Other City Dept Op Grant Fund	19.64
12/03/2021	CINTAS CORP #630	00503809	4099939416	SC TENNIS CENTER - CHEMICALS	General Fund	34.10
12/03/2021	CINTAS CORP #630	00503810	4099939408	ISC - DS1	Other City Dept Op Grant Fund	13.10
12/03/2021	CINTAS CORP #630	00503810	4099939408	ISC - CHEMICALS	General Fund	23.54
12/03/2021	CINTAS CORP #630	00503811	4099939373	EDDIE SOUZA GARDEN - DS1	Other City Dept Op Grant Fund	19.64
12/03/2021	CINTAS CORP #630	00503811	4099939373	EDDIE SOUZA GARDEN - CHEMICALS	General Fund	32.04
12/03/2021	CINTAS CORP #630	00503816	4099939164	CABRILLO YOUTH - DS1	Other City Dept Op Grant Fund	5.04
12/03/2021	CINTAS CORP #630	00503816	4099939164	CABRILLO YOUTH - CHEMICALS	General Fund	47.37
12/03/2021	CINTAS CORP #630	00503820	4099936824	SC SOCCER - DS1	Other City Dept Op Grant Fund	19.64
12/03/2021	CINTAS CORP #630	00503820	4099936824	SC SOCCER - CHEMICALS	General Fund	34.10
12/03/2021	CINTAS CORP #630	00504594	4102065384	CRC - DS1	Other City Dept Op Grant Fund	19.64
12/03/2021	CINTAS CORP #630	00504594	4102065384	CRC - CHEMICALS	General Fund	34.10
12/03/2021	CINTAS CORP #630	00504706	4098805055	LAUNDRY SERVICE FY21/22 SVP FR	Electric Utility	119.29
				Total for Payment No.:		1,598.24

Payment No: 021442

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PMIT	00503134	13	EBUILDER CONSULTNG SEP21	Electric Utility Construction	527.91
11/24/2021	PMIT	00503134	13	EBUILDER CONSULTNG SEP21	Water Utility	263.96
11/24/2021	PMIT	00503134	13	EBUILDER CONSULTNG SEP21	Sewer Utility	263.96
11/24/2021	PMIT	00503134	13	EBUILDER CONSULTNG SEP21	General Fund	131.98
11/24/2021	PMIT	00503134	13	EBUILDER CONSULTNG SEP21	PW Capital Proj ManagementFund	131.98
11/24/2021	PMIT	00503134	13	EBUILDER CONSULTNG SEP21	PW Capital Proj ManagementFund	131.98
11/24/2021	PMIT	00503134	13	EBUILDER CONSULTNG SEP21	PW Capital Proj	131.98

Total for Payment No.:

1,583.75

Payment No: 700361

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BESOSIE GANAL	00501817	61559-01 CPV AUG-2021	PBI AUG-2021 PYMT #48 VALLY HO	Elec OperatingGrant Trust Fund	1,560.62
Total for Payment No.:						1,560.62

Payment No: 701012

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CITY OF FOSTER CITY	00504013	14469	POSTING - ASST. ASSOC PLANNER	General Fund	520.00
12/03/2021	CITY OF FOSTER CITY	00504013	14469	POSTING - SR. MA	General Fund	520.00
12/03/2021	CITY OF FOSTER CITY	00504013	14469	POSTING - ASST. WS SUPERINTEND	Water Utility	343.20
12/03/2021	CITY OF FOSTER CITY	00504013	14469	POSTING - ASST. WS SUPERINTEND	Sewer Utility	176.80
Total for Payment No.:						1,560.00

Payment No: 021243

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00501613	189-1107495	PARTS-V#3188	Fleet Operation Fund	1,541.07
11/05/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00501613	189-1107495	CA WASTE TIRE FEE- V#3188 NONT	Fleet Operation Fund	11.48
Total for Payment No.:						1,552.55

Payment No: 700663

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	FIONA WEBSTER	00502526	R221-EVC-122	EV CHRGR REBATE; 25120-04	Elec OperatingGrant Trust Fund	1,550.00
Total for Payment No.:						1,550.00

Payment No: 021455

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	WILLIAMS SCOTSMAN INC	00503375	9012019668	CONTAINER RENTAL SERRA NOV21	Electric Utility Construction	528.43
11/24/2021	WILLIAMS SCOTSMAN INC	00503375	9012019668	INTEREST CHARGE	Electric Utility Construction	57.00
11/24/2021	WILLIAMS SCOTSMAN INC	00503376	9012019669	40X8 CONTAINER RENT SEP21	Electric Utility Construction	527.10
11/24/2021	WILLIAMS SCOTSMAN INC	00503376	9012019669	INTEREST CHARGE	Electric Utility Construction	56.86
11/24/2021	WILLIAMS SCOTSMAN INC	00503389	9012041750	40X8 CONTAINER RENT NOV21	Street Lighting	276.75
11/24/2021	WILLIAMS SCOTSMAN INC	00503389	9012041750	PERSONAL PROPERTY EXP NOV21	Street Lighting	15.29
11/24/2021	WILLIAMS SCOTSMAN INC	00503389	9012041750	LOCK RENTAL NOV21	Street Lighting	31.08
11/24/2021	WILLIAMS SCOTSMAN INC	00503389	9012041750	INTEREST CHARGE	Street Lighting	7.86
11/24/2021	WILLIAMS SCOTSMAN INC	00503389	9012041750	LATE PAYMENT FEE	Street Lighting	48.34
				Total for Payment No.:		1,548.71

Payment No: 021250

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	WILLIAMS SCOTSMAN INC	00501758	9011718898	CONTAINER RENTAL SERRA AUG21	Electric Utility Construction	576.65
11/05/2021	WILLIAMS SCOTSMAN INC	00501758	9011718898	INTEREST CHARGE	Electric Utility Construction	8.78
11/05/2021	WILLIAMS SCOTSMAN INC	00501759	9011718899	40X8 CONTAINER RENT OCT21	Electric Utility Construction	575.20
11/05/2021	WILLIAMS SCOTSMAN INC	00501759	9011718899	INTEREST CHARGE	Electric Utility Construction	8.73
11/05/2021	WILLIAMS SCOTSMAN INC	00501760	9011729676	40X8 CONTAINER RENT OCT21	Street Lighting	302.01
11/05/2021	WILLIAMS SCOTSMAN INC	00501760	9011729676	LOCK RENTAL OCT21	Street Lighting	24.55
11/05/2021	WILLIAMS SCOTSMAN INC	00501760	9011729676	PERSONAL PROPERTY EXP OCT21	Street Lighting	12.08
11/05/2021	WILLIAMS SCOTSMAN INC	00501760	9011729676	INTEREST CHARGE	Street Lighting	5.08
11/05/2021	WILLIAMS SCOTSMAN INC	00501760	9011729676	LATE FEE	Street Lighting	35.00
				Total for Payment No.:		1,548.08

Payment No: 700935

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	THATCHER COMPANY OF CALIFORNIA	00502862	285979	SIERRA PURE CHLOR	Water Utility	1,315.12
11/24/2021	THATCHER COMPANY OF CALIFORNIA	00502862	285979	Container Deposit	Water Utility	202.23
11/24/2021	THATCHER COMPANY OF CALIFORNIA	00502862	285979	Total CA Mill ASMT	Water Utility	26.19
				Total for Payment No.:		1,543.54

Payment No: 700536

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	PACIFIC FITNESS PRODUCTS LLC	00501773	84991	Transmitter Package for Gym	General Fund	1,537.58
				Total for Payment No.:		1,537.58

Payment No: 701114

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SWA SERVICES GROUP	00503744	21782	3025 RAYMOND	Electric Utility	1,521.20
				Total for Payment No.:		1,521.20

Payment No: 700556

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SWA SERVICES GROUP	00502074	21740	3025 RAYMOND	Electric Utility	1,521.20
				Total for Payment No.:		1,521.20

Payment No: 021475

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CA DEPT OF JUSTICE	00504018	544284	CITY EE'S - R AND AN - OCTOBER	General Fund	799.00
12/03/2021	CA DEPT OF JUSTICE	00504018	544284	P&R VOLUNTEERS - OCTOBER	General Fund	718.00
				Total for Payment No.:		1,517.00

Payment No: 700388

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	FAST UNDERCAR SANTA CLARA	00501601	328260	PARTS-V#3447	Fleet Operation Fund	137.97
11/05/2021	FAST UNDERCAR SANTA CLARA	00501602	328743	PARTS-STOCK	Fleet Operation Fund	297.98
11/05/2021	FAST UNDERCAR SANTA CLARA	00501603	328748	PARTS-STOCK	Fleet Operation Fund	69.77
11/05/2021	FAST UNDERCAR SANTA CLARA	00501604	328749	PARTS-STOCK	Fleet Operation Fund	11.10
11/05/2021	FAST UNDERCAR SANTA CLARA	00501605	328755	PARTS-V#3022	Fleet Operation Fund	48.02
11/05/2021	FAST UNDERCAR SANTA CLARA	00501606	328761	PARTS-V#2920	Fleet Operation Fund	117.13
11/05/2021	FAST UNDERCAR SANTA CLARA	00501606	328761	CA BATTERY FEE- V#2920 NONTXB	Fleet Operation Fund	1.09
11/05/2021	FAST UNDERCAR SANTA CLARA	00501607	328921	PARTS-STOCK	Fleet Operation Fund	28.68
11/05/2021	FAST UNDERCAR SANTA CLARA	00501608	328940	PARTS-V#3022	Fleet Operation Fund	52.06
11/05/2021	FAST UNDERCAR SANTA CLARA	00501609	329225	PARTS-STOCK	Fleet Operation Fund	764.22
11/05/2021	FAST UNDERCAR SANTA CLARA	00501609	329225	CA BATTERY FEE- STOCK NONTXB	Fleet Operation Fund	6.00
11/05/2021	FAST UNDERCAR SANTA CLARA	00501610	329300	CREDIT PART RETURNED	Fleet Operation Fund	-18.59
				Total for Payment No.:		1,515.43

Payment No: 701014

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	COGENT COMMUNICATIONS	00503784	CITYOFSA00015NOV2021	INTERNET SVCS FOR NOV 2021	Information Technology Service	1,500.00
				Total for Payment No.:		1,500.00

Payment No: 700648

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	COGENT COMMUNICATIONS	00500320	CITYOFSA00015SEP2021	INTERNET SERVICES FOR SEPT	Information Technology Service	1,500.00
				Total for Payment No.:		1,500.00

Payment No: 700491

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/12/2021	COGENT COMMUNICATIONS	00502038	CITYOFSA00015OCT2021	INTERNET SVCS OCT 2021	Information Technology Service	1,500.00
Total for Payment No.:						1,500.00
Payment No: 700437						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SOUMITRA DAN	00502099	1068391	EV CHRGR REBATE; 59727-04	Elec OperatingGrant Trust Fund	1,500.00
Total for Payment No.:						1,500.00
Payment No: 700403						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LAN LUO	00502100	953867	EV CHRGR REBATE; 58371-03	Elec OperatingGrant Trust Fund	1,500.00
Total for Payment No.:						1,500.00
Payment No: 700381						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	DELL MARKETING LP	00501247	10520651511	DELL 40" MONITOR - WATER DEPT	Water Utility	742.61
11/05/2021	DELL MARKETING LP	00501247	10520651511	DELL 40" MONITOR - WATER DEPT	Sewer Utility	742.61
11/05/2021	DELL MARKETING LP	00501247	10520651511	NON-TAXABLE ENVIRONMENTAL FEE	Water Utility	3.00
11/05/2021	DELL MARKETING LP	00501247	10520651511	NON-TAXABLE ENVIRONMENTAL FEE	Sewer Utility	3.00
Total for Payment No.:						1,491.22
Payment No: 021202						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CINTAS CORP #630	00501465	4096853034	LICK MILL - UNIFORMS	General Fund	70.95
11/05/2021	CINTAS CORP #630	00501467	4096858900	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88
11/05/2021	CINTAS CORP #630	00501467	4096858900	CEMETERY - CHEMICALS	Cemetery	54.39

11/05/2021	CINTAS CORP #630	00501467	4096858900	CEMETERY - UNIFORMS	Cemetery	37.21
11/05/2021	CINTAS CORP #630	00501712	4097340070	SC YOUTH SOCCER - DS1	Other City Dept Op Grant Fund	19.64
11/05/2021	CINTAS CORP #630	00501712	4097340070	SC YOUTH SOCCER - CHEMICALS	General Fund	34.10
11/05/2021	CINTAS CORP #630	00501713	4097340179	ISC - DS1	Other City Dept Op Grant Fund	13.10
11/05/2021	CINTAS CORP #630	00501713	4097340179	ISC - CHEMICALS	General Fund	23.54
11/05/2021	CINTAS CORP #630	00501714	4097340231	CABRILLO YOUTH - DS1	Other City Dept Op Grant Fund	5.04
11/05/2021	CINTAS CORP #630	00501714	4097340231	CABRILLO YOUTH - CHEMICALS	General Fund	47.37
11/05/2021	CINTAS CORP #630	00501715	4097340303	EVERRETT EDDIE SUOZA - DS1	Other City Dept Op Grant Fund	19.64
11/05/2021	CINTAS CORP #630	00501715	4097340303	EVERRETT EDDIE SUOZA - CHEMICA	General Fund	32.04
11/05/2021	CINTAS CORP #630	00501716	4097340312	SC TENNIS CENTER - DS1	Other City Dept Op Grant Fund	19.64
11/05/2021	CINTAS CORP #630	00501716	4097340312	SC TENNIS CENTER - CHEMICALS	General Fund	34.10
11/05/2021	CINTAS CORP #630	00501717	4097576709	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88
11/05/2021	CINTAS CORP #630	00501717	4097576709	CEMETERY - CHEMICALS	Cemetery	54.39
11/05/2021	CINTAS CORP #630	00501717	4097576709	CEMETERY - UNIFORMS	Cemetery	37.21
11/05/2021	CINTAS CORP #630	00501718	4097576774	SENIOR CENTER - DS1	Other City Dept Op Grant Fund	39.29
11/05/2021	CINTAS CORP #630	00501718	4097576774	SENIOR CENTER - CHEMICALS	General Fund	67.57
11/05/2021	CINTAS CORP #630	00502043	4097908559	CABRILLO YOUTH CENTER - DS1	Other City Dept Op Grant Fund	5.04
11/05/2021	CINTAS CORP #630	00502043	4097908559	CABRILLO YOUTH CENTER - CHEMS	General Fund	45.46
11/05/2021	CINTAS CORP #630	00502045	4097908638	EARL CARMICHAEL - DS1	Other City Dept Op Grant Fund	19.64
11/05/2021	CINTAS CORP #630	00502045	4097908638	EARL CARMICHAEL - CHEMICALS	General Fund	34.10
11/05/2021	CINTAS CORP #630	00502047	4097908716	HOMERIDGE PARK - DS1	Other City Dept Op Grant Fund	19.64
11/05/2021	CINTAS CORP #630	00502047	4097908716	HOMERIDGE PARK - CHEMICALS	General Fund	34.10
11/05/2021	CINTAS CORP #630	00502048	4097908767	WILSON - DS1	Other City Dept Op Grant Fund	19.64

11/05/2021	CINTAS CORP #630	00502048	4097908767	WILSON - CHEMICALS	General Fund	34.10
11/05/2021	CINTAS CORP #630	00502086	4097469932	2021 SEP WATER UNIFORM SERVICE	Water Utility	304.31
11/05/2021	CINTAS CORP #630	00502086	4097469932	2021 SEP WATER UNIFORM SERVICE	Sewer Utility	304.31
Total for Payment No.:						1,469.32

Payment No: 700931

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SUNNYVALE FORD	00502988	195666	PARTS-V#2978	Fleet Operation Fund	120.41
11/24/2021	SUNNYVALE FORD	00502989	F0CS836930	LABOR-V#3209 WO#131662	Fleet Operation Fund	69.95
11/24/2021	SUNNYVALE FORD	00502990	F0CS836929	LABOR-V#3174 WO#131664	Fleet Operation Fund	69.95
11/24/2021	SUNNYVALE FORD	00502991	F0CS836995	PARTS-V#3193 WO#131663	Fleet Operation Fund	69.95
11/24/2021	SUNNYVALE FORD	00502992	196057	PARTS-STOCK	Fleet Operation Fund	18.81
11/24/2021	SUNNYVALE FORD	00503117	195947	PARTS-STOCK	Fleet Operation Fund	20.67
11/24/2021	SUNNYVALE FORD	00503118	196090	PARTS-STOCK	Fleet Operation Fund	218.21
11/24/2021	SUNNYVALE FORD	00503396	196076	PARTS-V#2990	Fleet Operation Fund	873.17
Total for Payment No.:						1,461.12

Payment No: 700537

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	PAUL CONWAY SHIELDS INC.	00501971	0481076	2 6 IN PASSPORT SHIELDS	Fire Department	129.59
11/12/2021	PAUL CONWAY SHIELDS INC.	00501971	0481076	3 6 IN PASSPORT SHIELDS	Fire Department	144.44
11/12/2021	PAUL CONWAY SHIELDS INC.	00501971	0481076	15 6 IN PASSPORT SHIELDS	Fire Department	722.20
11/12/2021	PAUL CONWAY SHIELDS INC.	00501971	0481076	3 6 IN PASSPORT SHIELDS	Fire Department	194.39
11/12/2021	PAUL CONWAY SHIELDS INC.	00501971	0481076	13 6 IN PASSPORTS	Fire Department	266.27
Total for Payment No.:						1,456.89

Payment No: 021249

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/05/2021	VERDE DESIGN INC	00503591	5-2019200	100% CONSTRUCTION DRAWINGS	Parks And Recreation	1,445.00
Total for Payment No.:						1,445.00

Payment No: 700749

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TMT ENTERPRISES INC	00502909	10573	BOWERS LOOP TOP SOIL	Parks And Recreation	1,443.78
Total for Payment No.:						1,443.78

Payment No: 700587

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CHRISTOPHER GILMER	00504334	PRCK#91654	REPLACE PRCK#91654	Payroll Liability&ClearingAcct	1,403.50
Total for Payment No.:						1,403.50

Payment No: 700776

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AECOM	00504787	81977-05 Utility Refund	UTILITY REFUND	General Fund	1,391.65
Total for Payment No.:						1,391.65

Payment No: 700948

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	WORKMAN GLOVE & SAFETY INC	00503103	42750	SUPPLIES-STREET MNTCE	General Fund	933.59
11/24/2021	WORKMAN GLOVE & SAFETY INC	00503104	42794	SUPPLIES-STREET MTNCE	General Fund	450.50
Total for Payment No.:						1,384.09

Payment No: 021394

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	UNIVERSAL SITE SERVICES	00504313	21035055	SWEEPING - FRANKLIN SQUARE	Downtown Parking Maintenance D	1,383.00

Total for Payment No.: 1,383.00

Payment No: 021400

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WAXIE SANITARY SUPPLY	00502738	80384611	WAXIE-GREEN CLEANTOUCH, JRT	General Fund	1,377.44
Total for Payment No.:						1,377.44

Payment No: 700686

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	KORTICK MANUFACTURING CO	00504235	069658	PIN, STL, 12KV, CROSSARM HVY,	Electric Utility	1,375.72
Total for Payment No.:						1,375.72

Payment No: W22167

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WASHINGTON TRUST BANK	00504470	10/31/21-11/13/21	WT:VEBA CONTRIB B2123	Fringe Benefits	1,374.95
Total for Payment No.:						1,374.95

Payment No: 700427

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PURETEC INDUSTRIAL WATER	00502041	1918397	COG WTR VESSEL EXCHANGE SEP21	Electric Utility	1,196.44
11/05/2021	PURETEC INDUSTRIAL WATER	00502041	1918397	COG WTR VESSL EXCH SEP21 (TAX)	Electric Utility	171.70
Total for Payment No.:						1,368.14

Payment No: 701092

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	QUESTICA, INC.	00505337	INV109246	ADDITIONAL PRODUCTS & SERVICES	General Fund	1,365.00
Total for Payment No.:						1,365.00

Payment No: 700676

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	IMPACT ABSORBENTS INC	00502650	INV77566	ABSORBANT-CUC 2021	Solid Waste Program	1,360.09
				Total for Payment No.:		1,360.09

Payment No: 701133

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	VERIZON WIRELESS	00504806	9892384032	M2M CHARGES OCT21	Electric Utility Construction	1,351.36
				Total for Payment No.:		1,351.36

Payment No: 700942

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	VERIZON WIRELESS	00503142	9890180361	M2M CHARGES SEP21	Electric Utility Construction	1,351.30
				Total for Payment No.:		1,351.30

Payment No: 701021

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CSG CONSULTANTS INC	00505089	39096	AGREEMENT FOR PRUNERIDGE-LAWRE	Streets And Highways	1,350.00
				Total for Payment No.:		1,350.00

Payment No: 021198

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BOATMAN-JACKLIN INC.	00501818	62112-02 CPV AUG-2021	PBI SOLAR PROD PYMT #54 AUG-20	Elec OperatingGrant Trust Fund	1,344.05
				Total for Payment No.:		1,344.05

Payment No: 700362

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BOETHING TREELAND FARMS	00502052	SI-1290337	ARBUTIFOLIA, REDSPIRE, BLK KNI	Parks And Recreation	1,338.71
				Total for Payment No.:		1,338.71

Payment No: 700333

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	J&M INC	00503583	65029-08 Utility Refund	UTILITY REFUND	General Fund	1,332.10
				Total for Payment No.:		1,332.10

Payment No: 700891

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	INDUSTRIAL SCIENTIFIC CORP	00503151	2468275	2021 OCT INET GAS MONITORING	Electric Utility	676.33
11/24/2021	INDUSTRIAL SCIENTIFIC CORP	00504719	2469331	Monthly iNet Usage Fee w/AutoR	Sewer Utility	651.60
				Total for Payment No.:		1,327.93

Payment No: 021540

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TIFCO INDUSTRIES	00503703	71700100	PARTS-SHOP SUPPLIES	Fleet Operation Fund	385.36
12/03/2021	TIFCO INDUSTRIES	00503704	71703840	PARTS-SHOP SUPPLIES	Fleet Operation Fund	288.48
12/03/2021	TIFCO INDUSTRIES	00504090	71704077	PARTS-SHOP USE	Fleet Operation Fund	646.61
				Total for Payment No.:		1,320.45

Payment No: 700504

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ESSEL TECHNOLOGY SERVICES, INC	00502061	153.21001.09	MORSE MANSION	General Government - Other	1,305.00
				Total for Payment No.:		1,305.00

Payment No: 021413

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	COAST COUNTIES TRUCK	00502949	01140978P	PARTS-V#3288	Fleet Operation Fund	633.31
11/24/2021	COAST COUNTIES TRUCK	00503085	01140835P	PARTS-V#3196	Fleet Operation Fund	450.36
11/24/2021	COAST COUNTIES TRUCK	00503383	01141163P	PARTS-STOCK	Fleet Operation Fund	216.94
				Total for Payment No.:		1,300.61

Payment No: 700380

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	DARRYL PANG	00501743	24084SEPT2021	POLYGRAPH	General Fund	1,300.00
				Total for Payment No.:		1,300.00

Payment No: 700726

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SANTA CLARA LIGHTING, INC.	00502802	22740	CMO LIGHTS	General Fund	86.21
11/19/2021	SANTA CLARA LIGHTING, INC.	00502803	22804	CENTRAL LIB BALLAST	General Fund	1,194.26
11/19/2021	SANTA CLARA LIGHTING, INC.	00502908	22807	CF7DS/841/ECO	General Fund	16.21
				Total for Payment No.:		1,296.68

Payment No: 021487

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GRANITE ROCK CO #29145	00505128	1332040	SAND	Water Utility Construction	86.25
12/03/2021	GRANITE ROCK CO #29145	00505128	1332040	SAND	Water Utility	64.70
12/03/2021	GRANITE ROCK CO #29145	00505128	1332040	SAND	Electric Utility Construction	215.63
12/03/2021	GRANITE ROCK CO #29145	00505128	1332040	SAND	Water Utility	43.13
12/03/2021	GRANITE ROCK CO #29145	00505128	1332040	SAND	Sewer Utility	21.56
12/03/2021	GRANITE ROCK CO #29145	00505129	1333493	SAND	Water Utility Construction	171.26
12/03/2021	GRANITE ROCK CO #29145	00505129	1333493	SAND	Water Utility	128.43

12/03/2021	GRANITE ROCK CO #29145	00505129	1333493	SAND	Electric Utility Construction	428.14
12/03/2021	GRANITE ROCK CO #29145	00505129	1333493	SAND	Water Utility	85.63
12/03/2021	GRANITE ROCK CO #29145	00505129	1333493	SAND	Sewer Utility	42.81
				Total for Payment No.:		1,287.54

Payment No: 700908

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PACIFIC WATER ART INC	00504717	67053	MONTHLY FOUNTAIN MAINTENANCE:	Convention Cnt Maintenance Dis	1,280.00
				Total for Payment No.:		1,280.00

Payment No: 701078

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MINTIER HARNISH LP	00504928	SantaClaraZCU-40	CHANGE ORDER #2: ADDITIONAL FU	General Government - Other	1,273.00
				Total for Payment No.:		1,273.00

Payment No: 021441

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PITNEY BOWES	00503105	3105077818	LEASING CHARGES	General Fund	1,263.89
				Total for Payment No.:		1,263.89

Payment No: 701024

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DELL MARKETING LP	00505177	10528908764	OPTIPLEX 7090 SFF	Electric Utility	1,198.89
12/03/2021	DELL MARKETING LP	00505177	10528908764		Electric Utility	59.12
				Total for Payment No.:		1,258.01

Payment No: 700839

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SANTA CLARA WEEKLY	00504788	1245839	PUBLISHING MEETING FOR 10/23	General Fund	1,248.00
				Total for Payment No.:		1,248.00

Payment No: 021515

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PG&E	00503611	3847680626-0 OCT2021	ELEC SVC GRZ INTAKE TWR OCT21	Electric Utility	1,241.49
				Total for Payment No.:		1,241.49

Payment No: 700624

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ADT COMMERCIAL LLC	00502783	142012990	TEEN CNT SEMI ANNUAL FIRE	General Fund	346.97
11/19/2021	ADT COMMERCIAL LLC	00502784	142044154	FIRE 1900 WALSH SEMI ANNUAL FI	General Fund	240.21
11/19/2021	ADT COMMERCIAL LLC	00502785	142044153	CRC SEMI ANNUAL FIRE	General Fund	300.00
11/19/2021	ADT COMMERCIAL LLC	00502786	142044155	FIRE 2400AGNEW SEMI ANN FIRE	General Fund	336.86
				Total for Payment No.:		1,224.04

Payment No: 700527

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	LENCO ARMORED VEHICLES	00502224	18325	PARTS-V#3024	Fleet Operation Fund	1,211.46
				Total for Payment No.:		1,211.46

Payment No: 701118

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021		00504971	224197	PROF SVCS THRU SEPT 2021 LEGAL	Deposit Funds.	1,205.00
				Total for Payment No.:		1,205.00

Payment No: 700382

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	DESTINATION ADVANTAGE LLC	00503571	385	WEBSITE PROGRAM SUPPORT 9/21	Deposit Funds.	1,199.88
				Total for Payment No.:		1,199.88

Payment No: 700524

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	LANGUAGE LINE SOLUTIONS	00502162	10344491	LANGUAGE LINE SVCS SEPT 2021	Information Technology Service	1,193.47
				Total for Payment No.:		1,193.47

Payment No: 021223

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LINCOLN AQUATICS	00501628	36047762	WARBURTON - LIQUID CHLORINE	General Fund	451.78
11/05/2021	LINCOLN AQUATICS	00501628	36047762	WARBURTON - PEST ASSESS	General Fund	7.06
11/05/2021	LINCOLN AQUATICS	00501628	36047762	WARBURTON - FUEL	General Fund	38.00
11/05/2021	LINCOLN AQUATICS	00501629	36047781	WARBURTON - 15% MURIATIC ACID	General Fund	647.93
11/05/2021	LINCOLN AQUATICS	00501629	36047781	WARBURTON - PEST ASSESS & FUEL	General Fund	48.25
				Total for Payment No.:		1,193.02

Payment No: 700912

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	QUALITY TECHNOLOGY SERVICES HOLDING, LLC	00503283	079543	RACK: 2POST NOV21	Electric Utility	108.30
11/24/2021	QUALITY TECHNOLOGY SERVICES HOLDING, LLC	00503283	079543	CONDUIT LEASE NOV21	Electric Utility	1,082.95
				Total for Payment No.:		1,191.25

Payment No: 021497

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	LEHR AUTO ELECTRIC	00503696	SI67112	PARTS-V#3564	Vehicle Replacement Fund	350.40
12/03/2021	LEHR AUTO ELECTRIC	00503832	SI67473	PARTS-V#3590	Vehicle Replacement Fund	840.34
Total for Payment No.:						1,190.74

Payment No: 701034

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	EUGENE BURGER MANAGEMENT	00505169	114994	MGMT FEE FOR 10/21-MORSE MANSI	General Fund	1,179.38
Total for Payment No.:						1,179.38

Payment No: 700505

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	EUGENE BURGER MANAGEMENT	00503946	113734	MGMT FEE-9/21 MORSE MANSION	General Fund	1,179.38
Total for Payment No.:						1,179.38

Payment No: 700396

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	INTELLIGENT TECHNOLOGIES & SVC	00501814	89519	WAIT TIME CANCELED ELEV INS	Electric Utility	1,170.00
Total for Payment No.:						1,170.00

Payment No: 700379

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	DANA L INGERSOLL	00501508	101-2	COUNSELING #101 - 9/20 SESS	General Fund	1,170.00
Total for Payment No.:						1,170.00

Payment No: 700998

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	AT&T CALNET	00503927	000017273772	STO WAN CKTS 10/1/21-10/31/21	Electric Utility	1,169.78

Total for Payment No.: 1,169.78

Payment No: 700355

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	AT&T CALNET	00501800	000017123648	STO WAN CKTS 9/1/21-9/31/21	Electric Utility	1,169.78
Total for Payment No.:						1,169.78

Payment No: 700416

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MUNISERVICES LLC	00503340	INV06-012759	SALES, USE AND TRANSACTIONS TA	General Fund	1,164.98
Total for Payment No.:						1,164.98

Payment No: 021431

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MCCAMPBELL ANALYTICAL INC	00504720	2110B20	Laboratory Services with McCam	Water Utility	1,160.00
Total for Payment No.:						1,160.00

Payment No: 701065

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LIBERTY LABS, LLC	00503777	1604342	TRAIN TRACK CLOUD+CLIENT ANNUA	Electric Utility	1,099.00
12/03/2021	LIBERTY LABS, LLC	00503777	1604342	TRAIN TRACK CLOUD USER SUBSCRP	Electric Utility	54.00
Total for Payment No.:						1,153.00

Payment No: 021496

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LEE'S FORKLIFT SERVICE	00504915	20887	FORKLIFT SERVICES	Fleet Operation Fund	250.00
12/03/2021	LEE'S FORKLIFT SERVICE	00504916	20888	FORKLIFT SERVICES	Fleet Operation Fund	250.00

12/03/2021	LEE'S FORKLIFT SERVICE	00504917	20892	FORKLIFT SERVICES	Fleet Operation Fund	125.00
12/03/2021	LEE'S FORKLIFT SERVICE	00504918	20890	FORKLIFT SERVICES	Fleet Operation Fund	250.00
12/03/2021	LEE'S FORKLIFT SERVICE	00504919	20889	FORKLIFT SERVICES	Fleet Operation Fund	250.00
				Total for Payment No.:		1,125.00

Payment No: 021296

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00503942	203822	AST AND UST FUEL STORAGE TANK	Fleet Operation Fund	1,125.00
				Total for Payment No.:		1,125.00

Payment No: 700516

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	H&E EQUIPMENT SERVICES, INC	00502221	96127288	MIS FEE-V#3352 WO#131615 NONTX	Fleet Operation Fund	13.21
11/12/2021	H&E EQUIPMENT SERVICES, INC	00502221	96127288	PARTS-V#3352 WO#131615	Fleet Operation Fund	7.21
11/12/2021	H&E EQUIPMENT SERVICES, INC	00502221	96127288	LABOR-V#3352 WO#131615	Fleet Operation Fund	264.25
11/12/2021	H&E EQUIPMENT SERVICES, INC	00502222	96127289	PARTS-V#3352 WO#131615	Fleet Operation Fund	612.06
11/12/2021	H&E EQUIPMENT SERVICES, INC	00502222	96127289	LABOR-V#3352 WO#131615	Fleet Operation Fund	225.57
				Total for Payment No.:		1,122.30

Payment No: 021328

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CITYGATE ASSOCIATES, LLC	00504328	30614	PROVIDE FIRE ROTECTION ASSESS	Related Santa Clara Dvlpr Fund	1,118.25
				Total for Payment No.:		1,118.25

Payment No: 003008

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	NAVIA BENEFIT SOLUTIONS, INC	00503614	10387377	DD:BIWEEKLY NAVIA BENEFIT	Payroll Liability&ClearingAcct	608.20

11/05/2021	NAVIA BENEFIT SOLUTIONS, INC	00503614	10387377	DD:BIWEEKLY NAVIA BENEFIT	General Fund	501.67
Total for Payment No.:						1,109.87

Payment No: 700484

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	AZCO SUPPLY, INC.	00504021	308103	ADAPTER, RISER, PVC TRANSITION	Electric Utility	1,099.98
Total for Payment No.:						1,099.98

Payment No: 700838

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SAN JOSE MAILING	00504724	5176	MAILING FOR 1200-1310 MEMOREX	General Fund	363.11
11/24/2021	SAN JOSE MAILING	00504724	5176	MAILING FOR 1200-1310 MEMOREX	General Fund	371.27
11/24/2021	SAN JOSE MAILING	00504724	5176	POSTAGE	General Fund	354.76
Total for Payment No.:						1,089.14

Payment No: 021390

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TONY JANOVICH	00504216	1006650	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	1,085.00
Total for Payment No.:						1,085.00

Payment No: 021407

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BOATMAN-JACKLIN INC.	00503370	62112-02 CPV SEP-2021	PBI SOLAR PROD PYMT #55 SEP-20	Elec OperatingGrant Trust Fund	1,076.70
Total for Payment No.:						1,076.70

Payment No: 700399

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/05/2021	KAMBRIA EVANS PSYCHOTHERAPY,	00501492	17	Behavioral Health Services	General Fund	537.00
11/05/2021	KAMBRIA EVANS PSYCHOTHERAPY,	00501506	15	Behavioral Health Session	General Fund	537.00
Total for Payment No.:						1,074.00

Payment No: 700579

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ZORO TOOLS INC.	00502283	INV10110743	Baby Changing Station 22-1/4"	General Fund	1,067.91
Total for Payment No.:						1,067.91

Payment No: 700879

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	DOG WASTE DEPOT	00503076	444142	DOG WASTE ROLL BAG 30 ROLLS	General Fund	981.93
11/24/2021	DOG WASTE DEPOT	00503076	444142	TARRIFF MITIGATION FEE	General Fund	80.08
Total for Payment No.:						1,062.01

Payment No: 700452

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	UNITED RENTALS (NORTH AMERICA) INC	00500365	195921592-001	MINI SOLAR MESSAGE BOARD	Water Utility	1,051.97
Total for Payment No.:						1,051.97

Payment No: 700746

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	THE MECHANICS BANK	00504243	1772SEP2021	ESCROW AGREEMENT FOR THE REED	Parks And Recreation	1,050.34
Total for Payment No.:						1,050.34

Payment No: 700744

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/19/2021	T-MOBILE USA INC	00502439	9469671185	GPS Locate 21-818002	General Fund	600.00
11/19/2021	T-MOBILE USA INC	00502442	9468058939	GPS Locate 21-720050	General Fund	270.00
11/19/2021	T-MOBILE USA INC	00502444	9468230928	GPS Locate 21-517032	General Fund	180.00
Total for Payment No.:						1,050.00

Payment No: 700902

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	NAPA AUTO PARTS	00502968	5983-703336	PARTS-STOCK	Fleet Operation Fund	355.29
11/24/2021	NAPA AUTO PARTS	00502969	5983-703696	PARTS-V#3564	Vehicle Replacement Fund	19.09
11/24/2021	NAPA AUTO PARTS	00502970	5983-704367	PARTS-V#3226	Fleet Operation Fund	31.62
11/24/2021	NAPA AUTO PARTS	00502971	5983-704570	PARTS-V#3084	Fleet Operation Fund	7.07
11/24/2021	NAPA AUTO PARTS	00502972	5983-704625	PARTS-V#3075	Fleet Operation Fund	65.03
11/24/2021	NAPA AUTO PARTS	00502973	5983-704627	PARTS-V#3075	Fleet Operation Fund	58.97
11/24/2021	NAPA AUTO PARTS	00502974	5983-704727	PARTS-STOCK	Fleet Operation Fund	44.82
11/24/2021	NAPA AUTO PARTS	00502975	5983-704799	PARTS- SHOP SUPPLIES	Fleet Operation Fund	61.11
11/24/2021	NAPA AUTO PARTS	00502976	5983-704849	PARTS-V#3564	Vehicle Replacement Fund	19.05
11/24/2021	NAPA AUTO PARTS	00502977	5983-705096	PARTS-SHOP USE	Fleet Operation Fund	94.93
11/24/2021	NAPA AUTO PARTS	00502978	5983-705100	PARTS-STOCK	Fleet Operation Fund	63.61
11/24/2021	NAPA AUTO PARTS	00502979	5983-705152	PARTS-V#3564	Vehicle Replacement Fund	3.81
11/24/2021	NAPA AUTO PARTS	00502980	5983-705355	PARTS-STOCK	Fleet Operation Fund	13.41
11/24/2021	NAPA AUTO PARTS	00502981	5983-705418	PARTS-V#3564	Vehicle Replacement Fund	22.46
11/24/2021	NAPA AUTO PARTS	00502982	5983-705483	PARTS-STOCK	Fleet Operation Fund	60.92
11/24/2021	NAPA AUTO PARTS	00503110	5983-706593	PARTS-STOCK	Fleet Operation Fund	11.48
11/24/2021	NAPA AUTO PARTS	00503110	5983-706593	PARTS-V#3530	Fleet Operation Fund	15.76
11/24/2021	NAPA AUTO PARTS	00503387	5983-706839	PARTS-STOCK	Fleet Operation Fund	88.41
11/24/2021	NAPA AUTO PARTS	00503388	5983-707127	PARTS-V#3564	Fleet Operation Fund	9.52
Total for Payment No.:						1,046.36

Payment No: 700334

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	KIM, KEUNG KYU	00503577	43830-01 Utility Refund	UTILITY REFUND	General Fund	1,035.59
				Total for Payment No.:		1,035.59

Payment No: 701137

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00503534	11483	LABOR-V#3145 WO#131749	Fleet Operation Fund	450.00
12/03/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00503929	10746	PARTS-V#3302 WO#131059	Fleet Operation Fund	76.39
12/03/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00503929	10746	LABOR-V#3302 WO#131059	Fleet Operation Fund	500.00
				Total for Payment No.:		1,026.39

Payment No: 700397

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	JOYFUL MELODIES CORP	00503485	1601104883	Instructor payment FY 21-22 fo	General Fund	1,024.00
				Total for Payment No.:		1,024.00

Payment No: 701071

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LUPE LIMA	00504477	35751	CASE# 21-308012. 2021 MALIBU	General Fund	393.50
12/03/2021	LUPE LIMA	00504478	34824	CASE# 21-0117006, 1999 CAMERY	General Fund	281.00
12/03/2021	LUPE LIMA	00504479	35471	CASE #21-0117006 1999 CAMERY	General Fund	337.50
				Total for Payment No.:		1,012.00

Payment No: 700690

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LI-WEN YU	00502750	1198888	ELECT PANEL REBATE; 28308-04	Elec OperatingGrant Trust Fund	1,000.00

Total for Payment No.: 1,000.00

Payment No: 700861

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CA EMERGENCY MEDICAL SERVICES	00503307	EMSA-888-994	MED RENEWALS-BAWDEN, FOGLE	General Fund	500.00
11/24/2021	CA EMERGENCY MEDICAL SERVICES	00503308	EMSA-888-1001	MEDIC RENEWALS-OWENS SIU	General Fund	500.00
Total for Payment No.:						1,000.00

Payment No: 700683

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	KAMBIZ KAMFIROUZI	00502528	R221-EVC-124	EV CHRGER REBATE; 67164-02	Elec OperatingGrant Trust Fund	1,000.00
Total for Payment No.:						1,000.00

Payment No: 700456

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	VIVIAN PHAN	00502098	956791	EV CHRGER REBATE; 39569-02	Elec OperatingGrant Trust Fund	1,000.00
Total for Payment No.:						1,000.00

Payment No: 700432

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SANTA CLARA CO DEPT OF ROADS	00503295	143110	ENCROACH PERMIT ENC21-0890	Electric Utility Construction	1,000.00
Total for Payment No.:						1,000.00

Payment No: W22165

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ICMA Retirement Corporation	00504466	10/31/21-11/13/21A	WT: B2123 457 PLN CONTRIBUTION	Fringe Benefits	1,000.00
Total for Payment No.:						1,000.00

Payment No: W22156

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ICMA Retirement Corporation	00503618	10/17/21-10/30/21A	WT: B2122 457 PLN CONTRIBUTION	Fringe Benefits	1,000.00
				Total for Payment No.:		1,000.00

Payment No: 021359

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MIDWEST TAPE LLC	00502462	501088032	1241 AD DVD	General Fund	327.92
11/19/2021	MIDWEST TAPE LLC	00502462	501088032	1241 AD CD	General Fund	75.21
11/19/2021	MIDWEST TAPE LLC	00502462	501088032	1233 AD DVD	General Fund	15.53
11/19/2021	MIDWEST TAPE LLC	00502462	501088032	1235 JUV DVD	General Fund	22.87
11/19/2021	MIDWEST TAPE LLC	00502463	501115282	1241 AD DVD	General Fund	423.00
11/19/2021	MIDWEST TAPE LLC	00502463	501115282	1233 AD DVD	General Fund	46.61
11/19/2021	MIDWEST TAPE LLC	00502463	501115282	1235 AD DVD	General Fund	35.99
11/19/2021	MIDWEST TAPE LLC	00502463	501115282	1235 JUV DVD	General Fund	44.93
				Total for Payment No.:		992.06

Payment No: 700779

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ANATOMAGE	00504767	62529-08 Utility Refund	UTILITY REFUND	General Fund	987.12
				Total for Payment No.:		987.12

Payment No: 700708

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PACIFIC WATER ART INC	00504218	66847	MONTHLY FOUNTAIN MAINTENANCE:	Convention Cnt Maintenance Dis	980.00
				Total for Payment No.:		980.00

Payment No: 700883

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	FAST UNDERCAR SANTA CLARA	00502951	337125	PARTS-V#3176	Fleet Operation Fund	100.21
11/24/2021	FAST UNDERCAR SANTA CLARA	00502951	337125	CA BATTERY FEE- V#3176 NONTXB	Fleet Operation Fund	1.09
11/24/2021	FAST UNDERCAR SANTA CLARA	00502952	337395	PARTS-STOCK	Fleet Operation Fund	10.39
11/24/2021	FAST UNDERCAR SANTA CLARA	00502953	337780	PARTS-V#3328	Fleet Operation Fund	46.80
11/24/2021	FAST UNDERCAR SANTA CLARA	00502954	338114	PARTS-STOCK	Fleet Operation Fund	26.06
11/24/2021	FAST UNDERCAR SANTA CLARA	00502955	338259	PARTS-V#3100	Fleet Operation Fund	171.70
11/24/2021	FAST UNDERCAR SANTA CLARA	00502956	338266	PARTS-V#3547	Fleet Operation Fund	14.84
11/24/2021	FAST UNDERCAR SANTA CLARA	00502957	338864	PARTS-STOCK	Fleet Operation Fund	234.26
11/24/2021	FAST UNDERCAR SANTA CLARA	00502957	338864	CA BATTERY FEE- STOCK NONTXBL	Fleet Operation Fund	2.18
11/24/2021	FAST UNDERCAR SANTA CLARA	00503086	321625	CA BATTERY FEE - STOCK	Fleet Operation Fund	121.00
11/24/2021	FAST UNDERCAR SANTA CLARA	00503087	339036	CREDIT- PART RETURNED	Fleet Operation Fund	-14.84
11/24/2021	FAST UNDERCAR SANTA CLARA	00503088	340560	PARTS-V#3490	Fleet Operation Fund	123.69
11/24/2021	FAST UNDERCAR SANTA CLARA	00503088	340560	CA BATTERY FEEE- V#3490 NONTXB	Fleet Operation Fund	1.00
11/24/2021	FAST UNDERCAR SANTA CLARA	00503384	337689	PARTS-V#3331	Fleet Operation Fund	58.87
11/24/2021	FAST UNDERCAR SANTA CLARA	00503385	337691	PARTS-V#3331	Fleet Operation Fund	40.32
11/24/2021	FAST UNDERCAR SANTA CLARA	00503386	340818	PARTS-V#2438	Fleet Operation Fund	41.76
				Total for Payment No.:		979.33

Payment No: 700673

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	HENRY C LEVY, TAX COLLECTOR	00503196	29056700	PARCEL 99B-6275-2-5 ALTAMONT	Electric Utility	425.68
11/19/2021	HENRY C LEVY, TAX COLLECTOR	00503197	29061900	PARCEL 99B-6500-1 ALTAMONT	Electric Utility	549.62
				Total for Payment No.:		975.30

Payment No: 021283

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	MIDWEST TAPE LLC	00502149	501047610	1236 JUV DVD	General Fund	63.79

11/12/2021	MIDWEST TAPE LLC	00502149	501047610	1235 JUV DVD	General Fund	31.90
11/12/2021	MIDWEST TAPE LLC	00502149	501047610	1231 JUV DVD	General Fund	95.70
11/12/2021	MIDWEST TAPE LLC	00502150	501055289	1241 AD DVD	General Fund	379.13
11/12/2021	MIDWEST TAPE LLC	00502150	501055289	1241 AD CD	General Fund	98.47
11/12/2021	MIDWEST TAPE LLC	00502150	501055289	1233 AD DVD	General Fund	23.71
11/12/2021	MIDWEST TAPE LLC	00502150	501055289	1235 AD DVD	General Fund	158.65
11/12/2021	MIDWEST TAPE LLC	00502150	501055289	1235 JUV DVD	General Fund	118.50
				Total for Payment No.:		969.85

Payment No: 700775

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	2175 MARTIN PROPERTY LLC	00504769	62879-05 Utility Refund	UTILITY REFUND	General Fund	954.71
				Total for Payment No.:		954.71

Payment No: 700642

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CAMPBELL SPECIALITY CO, INC	00502351	7731	SNATCH BLCK W/TPRD BEARNGS	Electric Utility	327.34
11/19/2021	CAMPBELL SPECIALITY CO, INC	00502351	7731	SNATCH BLCK W/STEEL LINER	Electric Utility	218.23
11/19/2021	CAMPBELL SPECIALITY CO, INC	00502351	7731	SNATCH BLCK W/ROLLER BEARINGS	Electric Utility	403.71
				Total for Payment No.:		949.28

Payment No: 021435

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ORACLE AMERICA INC	00503073	100145597	LICENSE&SUPP-PS MOBILE INV MGT	Electric Utility Construction	948.75
				Total for Payment No.:		948.75

Payment No: 700941

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	UNIVAR SOLUTIONS USA INC	00504693	49573074	BULK CHEMICALS	Electric Utility	948.19
Total for Payment No.:						948.19

Payment No: 701013

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CLEARBLU ENVIROMENTAL	00503924	26105	PARTS-SHOP SERVICE 11.01.21	Fleet Operation Fund	134.44
12/03/2021	CLEARBLU ENVIROMENTAL	00503924	26105	LABOR-SHOP SERVICE 11.01.21	Fleet Operation Fund	810.00
Total for Payment No.:						944.44

Payment No: 700477

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ARNE SIGNS	00501837	21-12824	PARTS-V#3590 WO#131225	Vehicle Replacement Fund	943.93
Total for Payment No.:						943.93

Payment No: 700806

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LEGEND SANTA CLARA LLC	00504745	24506-13 Utility Refund	UTILITY REFUND	General Fund	943.71
Total for Payment No.:						943.71

Payment No: 700707

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PACIFIC COAST FLAG	00502800	25727	STOCK	General Fund	942.03
Total for Payment No.:						942.03

Payment No: 701101

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SANTA CLARA WINDUSTRIAL CO	00503973	029797 01	ISC - ELBOW, COUPLING, TUBE	General Fund	940.18
Total for Payment No.:						940.18

Payment No: 700932

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SUPERCO SPECIALTY PRODUCTS	00503079	PSI417936	SUPERCO CONTROL VERY BERRY	General Fund	931.61
				Total for Payment No.:		931.61

Payment No: 700767

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CSG CONSULTANTS INC	00503284	36974	DEV PLAN RVW-CALTRAIN FENCING	General Fund	925.00
				Total for Payment No.:		925.00

Payment No: 700810

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MARIE MICHALSON	00504750	33491-29 Utility Refund	UTILITY REFUND	General Fund	923.70
				Total for Payment No.:		923.70

Payment No: 021545

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	UNITY COURIER SERVICES, INC	00503674	474118	LINK+ DELIVERY	General Fund	922.00
				Total for Payment No.:		922.00

Payment No: 021246

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	UNITY COURIER SERVICES, INC	00501774	473229	LINK+ DELIVERY	General Fund	922.00
				Total for Payment No.:		922.00

Payment No: 700786

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CHRISTOPHER ARKLEY	00504748	32942-06 Utility Refund	UTILITY REFUND	General Fund	910.70

Total for Payment No.: 910.70

Payment No: 700589

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	DEREK RIEHL	00504326	37246OCT2021	TECHNOLOGY FEE REFUND	General Fund	29.59
11/19/2021	DEREK RIEHL	00504326	37246OCT2021	ARCHITECTURAL REVIEW REFUND	General Fund	878.00
Total for Payment No.:						907.59

Payment No: 700848

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ANIMAL DAMAGE MANAGEMENT	00503381	4644C	PEST CONTROL- OCT 2021	General Fund	895.00
Total for Payment No.:						895.00

Payment No: 700629

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ANIMAL DAMAGE MANAGEMENT	00502500	4545C	PEST CONTROL SERVICES	General Fund	895.00
Total for Payment No.:						895.00

Payment No: 700858

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BESOSIE GANAL	00503369	61559-01 CPV SEP-2021	PBI SEP-2021 PYMT #49 VALLY HO	Elec OperatingGrant Trust Fund	894.65
Total for Payment No.:						894.65

Payment No: 021358

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MCCAMPBELL ANALYTICAL INC	00504440	2110590	Laboratory Services with McCam	Water Utility	893.00
Total for Payment No.:						893.00

Payment No: 021339

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	FLEETWASH, INC	00504310	X-2338250	CITY FLEET WASHING & DISINFECT	Fleet Operation Fund	890.24
Total for Payment No.:						890.24

Payment No: 021378

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PLANET FUTSAL INC	00504215	6	INSTRUCTOR PAYMENT FY 21-22 FO	General Fund	882.00
Total for Payment No.:						882.00

Payment No: 700852

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AT&T CALNET	00503280	000017235065	BN9391023721 9/25/21-10/24/21	Electric Utility	880.13
Total for Payment No.:						880.13

Payment No: 700354

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	AT&T CALNET	00501517	000017087137	BN9391023721 8/25/21-9/24/21	Electric Utility	880.13
Total for Payment No.:						880.13

Payment No: 700469

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ACCEL AIR SYSTEMS, INC.	00503785	13278	HVAC MTCE 881 MARTIN AVE SEP21	Electric Utility	325.00
11/12/2021	ACCEL AIR SYSTEMS, INC.	00503786	12662	HVAC MTCE 881 MARTIN AVE AUG21	Electric Utility	550.00
Total for Payment No.:						875.00

Payment No: 700905

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PACIFIC COAST PETROLEUM INC.	00503111	985429	DIESEL FLUID-STOCK	Fleet Operation Fund	874.75
				Total for Payment No.:		874.75

Payment No: 021447

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	TIFCO INDUSTRIES	00502993	71697111	PARTS-SHOP SUPPLIES	Fleet Operation Fund	591.65
11/24/2021	TIFCO INDUSTRIES	00502994	71698113	PARTS-SHOP SUPPLIES	Fleet Operation Fund	277.49
				Total for Payment No.:		869.14

Payment No: W22164

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ICMA Retirement Corporation	00504447	10/31/21-11/13/21	WT: B2123 401 (A) PLAN CONTRIB	Fringe Benefits	862.48
				Total for Payment No.:		862.48

Payment No: W22155

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ICMA Retirement Corporation	00503616	10/17/21-10/30/21	WT: B2122 401 (A) PLAN CONTRIB	Fringe Benefits	862.48
				Total for Payment No.:		862.48

Payment No: 701122

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TONY LEM	00503362	TL1Q	Flags Memorial Day 11-11-2021	Custodial Deposits Fund	860.34
				Total for Payment No.:		860.34

Payment No: 700646

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/19/2021	CLEARBLU ENVIROMENTAL	00502646	25910	PARTS-FLEET	Fleet Operation Fund	68.09
11/19/2021	CLEARBLU ENVIROMENTAL	00502646	25910	LABOR-FLEET	Fleet Operation Fund	790.00
				Total for Payment No.:		858.09

Payment No: 021297

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00502218	189-1107556	PARTS-STOCK	Fleet Operation Fund	846.57
11/12/2021	THE GOODYEAR TIRE & RUBBER COMPANY	00502218	189-1107556	CA WASTE TIRE FEE- STOCK NONTX	Fleet Operation Fund	10.50
				Total for Payment No.:		857.07

Payment No: 700340

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	TASMAN 2278 CALLE DE LUNA LLC	00503573	10259-03 Utility Refund	UTILITY REFUND	General Fund	259.03
11/05/2021	TASMAN 2278 CALLE DE LUNA LLC	00503581	61693-05 Utility Refund	UTILITY REFUND	General Fund	411.23
11/05/2021	TASMAN 2278 CALLE DE LUNA LLC	00503582	61699-02 Utility Refund	UTILITY REFUND	General Fund	186.65
				Total for Payment No.:		856.91

Payment No: 700736

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	STALKER RADAR	00504363	391811	BMW LIDAR HOLSTERS	Police Operating Grant Fund	854.45
				Total for Payment No.:		854.45

Payment No: 021273

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00502116	171539	PARTS-V#3258	Fleet Operation Fund	850.30
				Total for Payment No.:		850.30

Payment No: 700892

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LC ACTION POLICE SUPPLY	00503185	431614	Vest M Sotelo	General Fund	850.00
				Total for Payment No.:		850.00

Payment No: 701070

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LPS TACTICAL&PERSONAL SECURITY	00483449	9184A	VEST - John Pate	General Fund	850.00
				Total for Payment No.:		850.00

Payment No: 700525

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	LC ACTION POLICE SUPPLY	00502197	430970	Vest S Tyler	General Fund	850.00
				Total for Payment No.:		850.00

Payment No: 700480

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ASPHALT ZIPPER INC	00502102	INV/2021/1600	PARTS-V#2847	Fleet Operation Fund	846.07
				Total for Payment No.:		846.07

Payment No: 700319

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ENGINEERS -CITY OF SANTA CLARA	00503636	10/03/21-10/30/21	UNION DUES	Payroll Liability&ClearingAcct	841.12
				Total for Payment No.:		841.12

Payment No: 700877

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	DELL MARKETING LP	00503063	10511149045	WATER DEPT - 2 MONITORS 22"	Water Utility	325.19

11/24/2021	DELL MARKETING LP	00503063	10511149045	PD - 1 MONITOR 22"	General Fund	162.60
11/24/2021	DELL MARKETING LP	00503063	10511149045	FIRE - 2 MONITORS 22"	General Fund	325.19
11/24/2021	DELL MARKETING LP	00503063	10511149045	ENVIRONMENTAL FEE NON-TAXABLE	Water Utility	10.00
11/24/2021	DELL MARKETING LP	00503063	10511149045	ENVIRONMENTAL FEE NON-TAXABLE	General Fund	5.00
11/24/2021	DELL MARKETING LP	00503063	10511149045	ENVIRONMENTAL FEE NON-TAXABLE	General Fund	10.00
Total for Payment No.:						837.98

Payment No: 021214

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	GRAINGER-SAN JOSE	00501553	9062924403	SUPPLIES	General Fund	21.82
11/05/2021	GRAINGER-SAN JOSE	00501555	9034312513	SUPPLIES	General Fund	12.34
11/05/2021	GRAINGER-SAN JOSE	00501556	9034345869	SUPPLIES	General Fund	208.74
11/05/2021	GRAINGER-SAN JOSE	00501557	9062924395	SUPPLIES	General Fund	296.72
11/05/2021	GRAINGER-SAN JOSE	00501614	9062513529	PARTS-STOCK	Fleet Operation Fund	142.50
11/05/2021	GRAINGER-SAN JOSE	00502015	9069757947	SUPPLIES -STREET MAINTENANCE	General Fund	97.56
11/05/2021	GRAINGER-SAN JOSE	00502067	9076474965	THERMOMETER FOR FRIDGE	General Fund	57.58
Total for Payment No.:						837.26

Payment No: 021331

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	COMCAST	00504312	10/23/21AC815540065018 2213	CH 1500 Warburton Ave	Information Technology Service	163.41
11/19/2021	COMCAST	00504312	10/23/21AC815540065018 2213	IT 1405 Civic Cntr Dr	Information Technology Service	55.83
11/19/2021	COMCAST	00504312	10/23/21AC815540065018 2213	FIRE 1177 Alviso St	General Fund	214.84
11/19/2021	COMCAST	00504312	10/23/21AC815540065018 2213	PD 601 El Camino Real	General Fund	219.03
11/19/2021	COMCAST	00504312	10/23/21AC815540065018 2213	PD 3992 Rivermark Plz	General Fund	29.83

11/19/2021	COMCAST	00504312	10/23/21AC815540065018 2213	SR CNTR 1303 FREMONT ST	General Fund	147.75
Total for Payment No.:						830.69

Payment No: 701028

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DYSERT ENVIRONMENTAL INC	00503487	16557	SMR 24HR COMP SAMPLE 9/8/21	Electric Utility	300.00
12/03/2021	DYSERT ENVIRONMENTAL INC	00503487	16557	AUTOSAMPLER ONSITE 9/8/21	Electric Utility	200.00
12/03/2021	DYSERT ENVIRONMENTAL INC	00503487	16557	LAB ANALYSIS 9/8/21	Electric Utility	325.00
Total for Payment No.:						825.00

Payment No: 021321

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CA DEPT OF JUSTICE	00502529	538254	CITY EE - R & AN - SEPTEMBER	General Fund	522.00
11/19/2021	CA DEPT OF JUSTICE	00502529	538254	P&R - CONTRACTOR - SEPTEMBER	General Fund	294.00
Total for Payment No.:						816.00

Payment No: 021245

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	UNITED REFRIGERATION INC	00501562	80527294-00	SUPPLIES	General Fund	201.93
11/05/2021	UNITED REFRIGERATION INC	00501563	80353088-00	SENIOR CNT ICE MACHINE	General Fund	611.41
Total for Payment No.:						813.34

Payment No: 700850

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AT&T	00503158	1175043519	T1.5 MBPS SVC 19OCT21-18NOV21	Electric Utility	811.30
Total for Payment No.:						811.30

Payment No: 700738

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	STEVENS CREEK CHEVROLET	00502484	133652	PARTS-V#3327	Fleet Operation Fund	359.70
11/19/2021	STEVENS CREEK CHEVROLET	00502485	133779	PARTS-V#3328	Fleet Operation Fund	451.55
				Total for Payment No.:		811.25

Payment No: 700462

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ZAP MFG INC	00502009	6002	PARTS & SERVICE TAXABLE	General Fund	341.96
11/05/2021	ZAP MFG INC	00502009	6002	RECYCLE SCRAP CREDIT	General Fund	-52.12
11/05/2021	ZAP MFG INC	00502009	6002	LABOR CHARGES	General Fund	513.18
				Total for Payment No.:		803.02

Payment No: 700866

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CITY OF SAN JOSE	00503298	20159614	FY21-22 YR. SEWER FEE 4495 1ST	Sewer Utility	801.38
				Total for Payment No.:		801.38

Payment No: 700981

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ENGINEERS -CITY OF SANTA CLARA	00505376	10/31/21-11/27/21	UNION DUES B2123 & B2124	Payroll Liability&ClearingAcct	789.51
				Total for Payment No.:		789.51

Payment No: 021508

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	NEWSBANK INC	00503543	RN1016186	1241 AD DB	General Fund	789.00
				Total for Payment No.:		789.00

Payment No: 700345

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CA FRANCHISE TAX BOARD	00503622	10/17/21-10/30/21JO	WAGE ATTACHMENT B2122	Payroll Liability&ClearingAcct	786.28
				Total for Payment No.:		786.28

Payment No: 700724

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SAN DIEGO POLICE EQUIPMENT CO	00502413	648311	SIM 90MM Shell Adapter	General Fund	542.41
11/19/2021	SAN DIEGO POLICE EQUIPMENT CO	00502414	648780	SIM Blank 9MM	General Fund	225.47
				Total for Payment No.:		767.88

Payment No: 700980

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CA FRANCHISE TAX BOARD	00505361	11/14/21-11/27/21DY	WAGE ATTACHMENT B2124	Payroll Liability&ClearingAcct	766.15
				Total for Payment No.:		766.15

Payment No: 700896

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MALLORY SAFETY & SUPPLY LLC	00502851	5191169	MASK	Water Utility	264.62
11/24/2021	MALLORY SAFETY & SUPPLY LLC	00502851	5191169	MASK	Electric Utility	264.63
11/24/2021	MALLORY SAFETY & SUPPLY LLC	00504722	5158701	LARGE LOGO FEE	Electric Utility	140.11
11/24/2021	MALLORY SAFETY & SUPPLY LLC	00504722	5158701	SMALL LOGO FEE	Electric Utility	96.25
				Total for Payment No.:		765.61

Payment No: 701022

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DAVID'S RALLY WHEELS, INC.	00503671	74261	LABOR- TIRE WASTE COLLECTN	Fleet Operation Fund	759.00
				Total for Payment No.:		759.00

Payment No: 021491

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	IMPERIAL SPRINKLER SUPPLY INC	00503349	4879481-00	NIPPLES, STEEL RAKE	General Fund	64.04
12/03/2021	IMPERIAL SPRINKLER SUPPLY INC	00503526	4856431-00	SUPPLIES-P&B	General Fund	94.38
12/03/2021	IMPERIAL SPRINKLER SUPPLY INC	00503527	4861775-00	SUPPLIES-P&B	General Fund	220.17
12/03/2021	IMPERIAL SPRINKLER SUPPLY INC	00503607	4882055-00	CEMENT, PRIMER AND RAINBIRD	General Fund	71.34
12/03/2021	IMPERIAL SPRINKLER SUPPLY INC	00503625	4881120-00	ADAPTERS, COUPLINGS	General Fund	238.72
12/03/2021	IMPERIAL SPRINKLER SUPPLY INC	00503992	4887736-00	RAINBIRD, PIPE, FEMALE ADAPT	General Fund	69.86
				Total for Payment No.:		758.51

Payment No: 700913

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	R.S. HUGHES COMPANY, INC.	00503003	79376948-00	ALTAIR 4X MULTI GAS DTCTR	General Fund	325.46
11/24/2021	R.S. HUGHES COMPANY, INC.	00503214	79287470-01	Recycle, 58 L	General Fund	216.07
11/24/2021	R.S. HUGHES COMPANY, INC.	00503235	79376909-00	RECYCLE 58L	General Fund	216.07
				Total for Payment No.:		757.60

Payment No: 021396

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	VALBRIDGE PROPERTY ADVISORS	00502897	31565	PROP APPRAL/ VP APPRAIS JUN 21	Electric Utility Construction	468.00
11/19/2021	VALBRIDGE PROPERTY ADVISORS	00502898	31907	PROP APPRAL/ VP APPRAIS AUG 21	Electric Utility Construction	288.00
				Total for Payment No.:		756.00

Payment No: 700605

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	RYAN SHOEMAKER	00504238	15715NOV2021	S-230 CREW BOSS TRAINING	General Fund	400.00
11/19/2021	RYAN SHOEMAKER	00504238	15715NOV2021	S-231 ENGINE BOSS TRAINING	General Fund	350.00
				Total for Payment No.:		750.00

Payment No: 700495

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CPS HR CONSULTING	00502184	SOP53700	WATER SEWER MW EXAM	General Fund	747.50
				Total for Payment No.:		747.50

Payment No: 021514

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PG&E	00503509	9644211793-1 OCT2021A	ELEC SVC GRIZZLY PWRHSE OCT21	Electric Utility	730.55
				Total for Payment No.:		730.55

Payment No: 021237

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PG&E	00502077	9644211793-1 OCT2021	ELEC SVC GRIZZLY PWRHSE SEP21	Electric Utility	729.66
				Total for Payment No.:		729.66

Payment No: 021347

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021		00504431	5786128	LEGAL SERVICES	Solid Waste Utility-Constructi	722.50
				Total for Payment No.:		722.50

Payment No: 701121

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TMT ENTERPRISES INC	00503985	10752	TOPSOIL 4 YARDS X 3	Parks And Recreation	721.89
				Total for Payment No.:		721.89

Payment No: 700996

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	ALTEC INDUSTRIES INC	00503448	11768895	PARTS-V#3228	Fleet Operation Fund	720.82
Total for Payment No.:						720.82

Payment No: 700372

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CONCENTRA MEDICAL CENTERS	00501784	72687776	REG PRE EMPLOY PHYSICALS	General Fund	135.00
11/05/2021	CONCENTRA MEDICAL CENTERS	00501784	72687776	SVP FIELD SERVICES	Electric Utility	45.00
11/05/2021	CONCENTRA MEDICAL CENTERS	00501784	72687776	STREET P&B	General Fund	20.00
11/05/2021	CONCENTRA MEDICAL CENTERS	00501784	72687776	WATER/SEWER MAINT	Sewer Utility	45.00
11/05/2021	CONCENTRA MEDICAL CENTERS	00501786	72762863	STREET MAINTENANCE	General Fund	85.00
11/05/2021	CONCENTRA MEDICAL CENTERS	00501786	72762863	REG PRE EMPLOY PHYSICALS	General Fund	305.00
11/05/2021	CONCENTRA MEDICAL CENTERS	00501786	72762863	SVP FIELD SERVICES	Electric Utility	85.00
Total for Payment No.:						720.00

Payment No: 021480

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	DATABANK HOLDINGS LTD	00503928	121808	5101 LAFAYETTE ST NOV2021	Electric Utility	711.41
Total for Payment No.:						711.41

Payment No: 021207

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	DATABANK HOLDINGS LTD	00502039	116074	5101 LAFAYETTE ST OCT2021	Electric Utility	711.41
Total for Payment No.:						711.41

Payment No: 700728

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SANTA CLARA WINDUSTRIAL CO	00502740	022581 01	PLASTIC TUBE CUTTER & CPLG	General Fund	248.93
11/19/2021	SANTA CLARA WINDUSTRIAL CO	00502742	025961 01	PVC80 VANSTONE & SXS PVC80	General Fund	290.88
11/19/2021	SANTA CLARA WINDUSTRIAL CO	00502743	028377 01	BLIND FLANGE & NONASB	General Fund	171.52

Total for Payment No.: 711.33

Payment No: 700315

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/01/2021	MIKE FALCONE	00499892	37019AUG2021	Mechanical Permit BLD2021-6199	Building New Dvlpmnt Srcv Fee	708.00
Total for Payment No.:						708.00

Payment No: 700441

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	STEVEN DOLEZAL	00503593	892SEP2021	PYSCH SERVICES FOR 9/21	General Fund	700.00
Total for Payment No.:						700.00

Payment No: 700888

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	H&E EQUIPMENT SERVICES, INC	00502961	96136322	LABOR-V#3251 WO#131694	Fleet Operation Fund	143.08
11/24/2021	H&E EQUIPMENT SERVICES, INC	00502961	96136322	PARTS-V#3251 WO#131694	Fleet Operation Fund	393.88
11/24/2021	H&E EQUIPMENT SERVICES, INC	00502962	96136323	PARTS-V#21904 WO#131693	Fleet Operation Fund	3.99
11/24/2021	H&E EQUIPMENT SERVICES, INC	00502962	96136323	LABOR-V#21904 WO#131693	Fleet Operation Fund	146.00
11/24/2021	H&E EQUIPMENT SERVICES, INC	00502962	96136323	SHOP SUPPLIES- NONTXBL V#21904	Fleet Operation Fund	7.30
Total for Payment No.:						694.25

Payment No: 700881

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	EDELMAN CORP	00504718	215688	CHANGE TO LINE 1 ACCOUNT STRIN	Public Buildings	690.25
Total for Payment No.:						690.25

Payment No: 701040

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	FIRST ALARM SECURITY & PATROL,	00503721	11856597	TASMAN	General Fund	690.00
				Total for Payment No.:		690.00

Payment No: 700507

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	FIRST ALARM SECURITY & PATROL,	00502054	11775542	TASMAN	General Fund	690.00
				Total for Payment No.:		690.00

Payment No: 021354

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LEHR AUTO ELECTRIC	00502475	SI66347	PARTS-STOCK	Fleet Operation Fund	323.44
11/19/2021	LEHR AUTO ELECTRIC	00502476	SI66551	PARTS-V#3564	Vehicle Replacement Fund	209.30
11/19/2021	LEHR AUTO ELECTRIC	00502477	SI66554	PARTS-V#3511	Fleet Operation Fund	156.90
				Total for Payment No.:		689.64

Payment No: 021503

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MICHAEL NAKAMURA	00505316	37392OCT2021	SITE VISIT FLEXGEN	Electric Utility	684.01
				Total for Payment No.:		684.01

Payment No: 021464

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ACT, A DIVISION OF CCI	00505102	0374834-IN	CITY HALL	General Fund	85.00
12/03/2021	ACT, A DIVISION OF CCI	00505102	0374834-IN	OLD COURTHOUSE	General Fund	85.00
12/03/2021	ACT, A DIVISION OF CCI	00505102	0374834-IN	COMMUNITY RECREATION CENTER	General Fund	85.00
12/03/2021	ACT, A DIVISION OF CCI	00505102	0374834-IN	FIRE STATION 1	General Fund	85.00
12/03/2021	ACT, A DIVISION OF CCI	00505102	0374834-IN	CENTRAL LIB	General Fund	85.00

12/03/2021	ACT, A DIVISION OF CCI	00505102	0374834-IN	NORTHSIDE LIB	General Fund	85.00
12/03/2021	ACT, A DIVISION OF CCI	00505102	0374834-IN	POLICE	General Fund	85.00
12/03/2021	ACT, A DIVISION OF CCI	00505102	0374834-IN	TRITON MUSEUM	Public Buildings	85.00
				Total for Payment No.:		680.00

Payment No: 021251

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ACT, A DIVISION OF CCI	00503899	0373350-IN	FIRE STATION 1	General Fund	85.00
11/12/2021	ACT, A DIVISION OF CCI	00503899	0373350-IN	POLICE	General Fund	85.00
11/12/2021	ACT, A DIVISION OF CCI	00503899	0373350-IN	TRITON MUSEUM	Public Buildings	85.00
11/12/2021	ACT, A DIVISION OF CCI	00503899	0373350-IN	CENTRAL LIB	General Fund	85.00
11/12/2021	ACT, A DIVISION OF CCI	00503899	0373350-IN	NORTHSIDE LIB	General Fund	85.00
11/12/2021	ACT, A DIVISION OF CCI	00503899	0373350-IN	CITY HALL	General Fund	85.00
11/12/2021	ACT, A DIVISION OF CCI	00503899	0373350-IN	OLD COURTHOUSE	General Fund	85.00
11/12/2021	ACT, A DIVISION OF CCI	00503899	0373350-IN	COMMUNITY RECREATION CENTER	General Fund	85.00
				Total for Payment No.:		680.00

Payment No: 700965

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	KOREAN AMERICAN CHAMBER OF COMMERCE	00505343	4724NOV2021	ENTERTAINMENT-GILL LEON	General Fund	680.00
				Total for Payment No.:		680.00

Payment No: 701049

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	H&E EQUIPMENT SERVICES, INC	00503466	96170060	LABOR-V#3191 WO#131738	Fleet Operation Fund	148.92
12/03/2021	H&E EQUIPMENT SERVICES, INC	00503466	96170060	PARTS-V#3191 WO#131738	Fleet Operation Fund	62.34
12/03/2021	H&E EQUIPMENT SERVICES, INC	00503466	96170060	SHOP SPLS-V#3191 WO#131738	Fleet Operation Fund	7.45
12/03/2021	H&E EQUIPMENT SERVICES, INC	00503694	96176041	PARTS-V#3251	Fleet Operation Fund	461.15

Total for Payment No.: 679.86

Payment No: 021194

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	AIR FILTER SUPPLY INC	00501537	I498877	SUPPLIES	General Fund	383.19
11/05/2021	AIR FILTER SUPPLY INC	00501538	I498526	SUPPLIES	General Fund	295.83
Total for Payment No.:						679.02

Payment No: 700365

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CA DEPT OF INDUSTRIAL RELATIONS	00501521	S 1829358 SJ	CONVEYANCE CHG ELVTR 850 DUANE	Electric Utility	675.00
Total for Payment No.:						675.00

Payment No: 021294

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SUMMIT UNIFORMS	00502316	76302	TC Tran Uniforms stadium	General Fund	178.28
11/12/2021	SUMMIT UNIFORMS	00502317	76303	TC Apodaca uniform stadium	General Fund	178.28
11/12/2021	SUMMIT UNIFORMS	00502318	76304	TC Jimenez uniform stadium	General Fund	178.28
11/12/2021	SUMMIT UNIFORMS	00502319	76306	Reserve Karl uniform	General Fund	140.00
Total for Payment No.:						674.84

Payment No: 021299

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	TIFCO INDUSTRIES	00502245	71692879	PARTS-SHOP USE	Fleet Operation Fund	674.44
Total for Payment No.:						674.44

Payment No: 700878

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	DELL MARKETING LP	00504689	10526582357	DELL ULTRASHARP 24 MONITOR - U	Electric Utility	662.15
11/24/2021	DELL MARKETING LP	00504689	10526582357	ENVIRONMENTAL FEE	Electric Utility	10.00
				Total for Payment No.:		672.15

Payment No: 021544

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	UNITED REFRIGERATION INC	00503746	81111213-00	FS 3 CAPTAINS OFFICE	General Fund	671.62
				Total for Payment No.:		671.62

Payment No: 700598

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	KEVIN PARK	00504438	36482OCT2021	LEAGUE OF CA CITIES CONFERENCE	General Fund	670.36
				Total for Payment No.:		670.36

Payment No: 700338

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PELICAN SIGNS	00503575	19459-01 Utility Refund	UTILITY REFUND	General Fund	668.10
				Total for Payment No.:		668.10

Payment No: 021253

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	AIR FILTER SUPPLY INC	00502049	I501188	FILTERS	General Fund	336.27
11/12/2021	AIR FILTER SUPPLY INC	00502050	I501370	FILTERS	General Fund	27.06
11/12/2021	AIR FILTER SUPPLY INC	00502051	I501214	FILTERS	General Fund	302.62
				Total for Payment No.:		665.95

Payment No: 021373

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502561	5918427025-0 OCT2021	ELEC SVC BLACK BUTTE HYD SEP21	Electric Utility	664.13
				Total for Payment No.:		664.13

Payment No: 701055

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	INTER DISPOSAL CORP OF CA	00503442	5127-000037348	TIMBER/TRETED/OLD POLES/OCT	Electric Utility Construction	655.94
				Total for Payment No.:		655.94

Payment No: 700412

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MAKAI SOLUTIONS	00503438	2027	LABOR	Fleet Operation Fund	473.50
11/05/2021	MAKAI SOLUTIONS	00503438	2027	SHOP EQUIPMENT MAINTENANCE AND	Fleet Operation Fund	178.14
				Total for Payment No.:		651.64

Payment No: 700349

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ACT ENVIRO	00501992	360514	1 PERSONAL PROTECTIVE PPE-D	Electric Utility	8.00
11/05/2021	ACT ENVIRO	00501992	360514	1 GEAR TRUCK BOB TAIL	Electric Utility	125.00
11/05/2021	ACT ENVIRO	00501992	360514	4 LABOR CHEMIST 9/29/2021	Electric Utility	268.00
11/05/2021	ACT ENVIRO	00501992	360514	1 HAND HELD PUMP	Electric Utility	50.00
11/05/2021	ACT ENVIRO	00501992	360514	1 SUPPLIES	Electric Utility	150.00
11/05/2021	ACT ENVIRO	00501992	360514	ENVIRONMENTAL SERVICES FEE	Electric Utility	48.08
				Total for Payment No.:		649.08

Payment No: 700413

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/05/2021	MEDWASTE MANAGEMENT, LLC	00502068	MW50476	BIOWASTE - INCL PHARMA-ST 1	General Fund	225.00
11/05/2021	MEDWASTE MANAGEMENT, LLC	00502070	MW50477	BIOWASTE- ST 4	General Fund	210.00
11/05/2021	MEDWASTE MANAGEMENT, LLC	00502072	MW50478	BIOWASTE - ST 9	General Fund	214.00
Total for Payment No.:						649.00

Payment No: 700568

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VERIZON WIRELESS	00501732	9889127670	FIRE PREVENTION WIRELESS	General Fund	637.84
Total for Payment No.:						637.84

Payment No: 700697

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	METRO MOBILE COMMUNICATIONS	00502346	45779	replace headset (Levis use onl	General Fund	533.62
11/19/2021	METRO MOBILE COMMUNICATIONS	00502346	45779	LABOR: REMOVE & INSTALL EQUIP	General Fund	95.00
Total for Payment No.:						628.62

Payment No: 700923

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SHRED-IT USA LLC	00503147	800080245	Shredding Srvc Aug 2021	General Fund	621.12
Total for Payment No.:						621.12

Payment No: 700718

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PRAXAIR SERVICES INC	00502736	66421717	STARGOLD Q&T AND ARGON T	General Fund	527.92
11/19/2021	PRAXAIR SERVICES INC	00502736	66421717	ENERGY & FUEL CHARGE	General Fund	26.32
11/19/2021	PRAXAIR SERVICES INC	00502736	66421717	HAZARDOUS MATERIAL	General Fund	16.31
11/19/2021	PRAXAIR SERVICES INC	00502736	66421717	DELIVERY+DEMAND CHARGE CYL	General Fund	50.03
Total for Payment No.:						620.58

Payment No: 700408

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LIVE OAK ASSOCIATES, INC	00501568	505-022108	SERVICES AUG 2021	General Fund	620.00
				Total for Payment No.:		620.00

Payment No: 701017

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CORODATA RECORDS MANAGEMENT, INC	00505341	RS3327114	OFFSITE RECORDS MGMT STORAGE	General Fund	617.86
				Total for Payment No.:		617.86

Payment No: 701120

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	THOMSON WEST GROUP	00503664	845263469	Monthly CLEAT - Bureau	General Fund	307.80
12/03/2021	THOMSON WEST GROUP	00503664	845263469	Monthly CLEAR - Records	General Fund	307.80
				Total for Payment No.:		615.60

Payment No: 700446

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	THOMSON WEST GROUP	00501982	845093411	Monthly CLEAR	General Fund	307.80
11/05/2021	THOMSON WEST GROUP	00501982	845093411	Monthly CLEAR	General Fund	307.80
				Total for Payment No.:		615.60

Payment No: 700974

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SCOTT TYLER	00505111	20850OCT2021	FIREARMS -INSTRUCTOR	General Fund	601.95
				Total for Payment No.:		601.95

Payment No: 700544

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ROGER LUEBKEMAN	00502198	100A	Evidence Data Extractions RMS	General Fund	600.00
				Total for Payment No.:		600.00

Payment No: 700593

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	EMINA STETA	00504411	35371NOV2021	PARTION NAME PLATE HOLDER	Electric Utility	596.45
				Total for Payment No.:		596.45

Payment No: 700759

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00502653	11362	PARTS-V#3361 WO#131634	Fleet Operation Fund	174.40
11/19/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00502653	11362	LABOR-V#3361 WO#131634	Fleet Operation Fund	420.00
				Total for Payment No.:		594.40

Payment No: 021258

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CINTAS CORP #630	00502058	4097652336	UNIFORMS	General Fund	90.22
11/12/2021	CINTAS CORP #630	00502059	4097340791	UNIFORMS	General Fund	145.11
11/12/2021	CINTAS CORP #630	00502060	4096305758	UNIFORMS	Convention Cnt Maintenance Dis	91.80
11/12/2021	CINTAS CORP #630	00502126	4097340781	UNIFORM SERVICES	General Fund	55.74
11/12/2021	CINTAS CORP #630	00502127	4097918371	UNIFORM SERVICES	General Fund	55.74
11/12/2021	CINTAS CORP #630	00502339	4098374116	UNIFORMS	General Fund	90.22
11/12/2021	CINTAS CORP #630	00502340	4097918320	UNIFORMS	General Fund	64.71
				Total for Payment No.:		593.54

Payment No: 701007

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BSN SPORTS, LLC	00503676	914355722	TENNIS NET-I #5000-40	General Fund	591.40
				Total for Payment No.:		591.40

Payment No: 700792

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	GAPADADZE, IA	00504560	48665-06 Utility Refund	UTILITY REFUND	General Fund	573.64
				Total for Payment No.:		573.64

Payment No: 701095

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	REGENTS OF THE UNIV OF CALIF	00504935	11036323	Legal References - 10/18/21	General Fund	237.32
12/03/2021	REGENTS OF THE UNIV OF CALIF	00505197	11040241	LEGAL REFERENCES 10/29/21	General Fund	333.35
				Total for Payment No.:		570.67

Payment No: 700326

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	NICK VAN HAEFTEN	00503606	35235OCT2021	Q3 GRIZZLY O & M MEETING	Electric Utility	562.35
				Total for Payment No.:		562.35

Payment No: 021319

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BUCKLES-SMITH	00502788	3252383-00	SVP LIGHT UPGRADE	Electric Utility	92.58
11/19/2021	BUCKLES-SMITH	00502790	3252911-00	STRRET ASSEMBLY	General Fund	469.10
				Total for Payment No.:		561.68

Payment No: 021434

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	ONESOURCE DISTRIBUTORS LLC	00502858	S6599374.001	POLE BAND	Electric Utility	534.06
11/24/2021	ONESOURCE DISTRIBUTORS LLC	00502858	S6599374.001	S&H charges	Electric Utility	26.69
				Total for Payment No.:		560.75

Payment No: 701064

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LEXISNEXIS PO BOX 894166	00503501	3093553930	ONLINE SERVICE CHARGES OCT21	Electric Utility	560.00
				Total for Payment No.:		560.00

Payment No: 700407

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LEXISNEXIS PO BOX 894166	00501728	3093498758	ONLINE SERVICE CHARGES SEPT21	Electric Utility	560.00
				Total for Payment No.:		560.00

Payment No: 700515

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GOLDEN STATE EMERGENCY VEHICLE SERV, INC	00501936	CI030602	PARTS-V#3288	Fleet Operation Fund	356.44
11/12/2021	GOLDEN STATE EMERGENCY VEHICLE SERV, INC	00502115	CI030615	PARTS-V#2950	Fleet Operation Fund	195.30
				Total for Payment No.:		551.74

Payment No: 700989

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ACCEL AIR SYSTEMS, INC.	00504807	13897	HVAC PM 881 MARTIN AVE NOV21	Electric Utility	550.00
				Total for Payment No.:		550.00

Payment No: 701088

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	OLIVIER PARISELLE	00503520	1263805	EV CHRGR REBATE; ACCT 50382-03	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 701138

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WENJING WANG	00503519	1265629	EV CHRGR REBATE; ACCT 52458	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700987

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ABHIMANYA SHARMA	00503517	1174946	EV CHRGR REBATE; ACCT 52192	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 701015

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	COLLEEN HUDGENS	00503515	1261315	EV CHRGR REBATE; ACCT 67868-02	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700655

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	DESMOND KAN	00502506	1198344	EV CHRGR REBATE; 49039-13	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700659

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ERIC NYLAND	00502505	1181717	EV CHRGER REBATE; 40300-07	Elec OperatingGrant	550.00

Trust Fund

Total for Payment No.: 550.00

Payment No: 700721

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	RYAN LEFEVRE	00502503	1172758	EV CHRGR REBATE; 46327-05	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700734

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SHUN-WEN CHANG	00502502	1148432	EV CHRGR REBATE;75150-05	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700914

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	RAGDA JABI	00503199	1255643	EV CHRGR REBATE; 49831	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700752

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TYLER BLALOCK	00502513	1240154	EV CHRGR REBATE; 33369-08	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700762

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	XINGFENG HE	00502510	1216110	EV CHRGR REBATE; 55772-07	Elec OperatingGrant Trust Fund	550.00

Total for Payment No.: 550.00

Payment No: 700732

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SEANA CHANG	00502509	1200009	EV CHRGER REBATE; 56016-03	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700741

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SUKUMAR SUBBURAYAN	00502362	1195493	EV CHRGR REBATE; 19509	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700735

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SOUMITRA DAN	00502361	1149661	EV CHRGR REBATE; 59727-04	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700644

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CHRISTOPHER ENRIQUEZ	00502511	1220550	EV CHRGER REBATE; 50210	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700628

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	AMIR RAHMATI	00502512	1232752	EV CHRGR REBATE; 22838-02	Elec OperatingGrant Trust Fund	550.00
Total for Payment No.:						550.00

Payment No: 700632

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ARISTOTELES PRITSOPOULOS	00502508	1199256	EV CHRGRER REBATE; 58768-04	Elec OperatingGrant Trust Fund	550.00
				Total for Payment No.:		550.00

Payment No: 700626

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	AJK PALIKUQI	00502501	1139751	EV CHRGR REBATE; 33363-17	Elec OperatingGrant Trust Fund	550.00
				Total for Payment No.:		550.00

Payment No: 700404

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LAURE BOYER	00501825	1114086	EV CHRGR REBATE; 50130-02	Elec OperatingGrant Trust Fund	550.00
				Total for Payment No.:		550.00

Payment No: 701105

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SIMPLEVIEW LLC	00505097	CI_14471	MONTHLY CHARGES-11/21	Deposit Funds.	541.67
				Total for Payment No.:		541.67

Payment No: 700551

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SIMPLEVIEW LLC	00503839	CI_14347	MONTHLY CHARGES-OCT 2021	Deposit Funds.	541.67
				Total for Payment No.:		541.67

Payment No: 700464

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/12/2021	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	00503601	26744NOV2021	2021 WATR HAULER LICENSE RENEW	Water Utility	540.00
Total for Payment No.:						540.00

Payment No: 003022

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/26/2021	NAVIA BENEFIT SOLUTIONS, INC	00505088	35989NOV2021A	DD: NAVIA COMMUTER BENEFIT	Payroll Liability&ClearingAcct	540.00
Total for Payment No.:						540.00

Payment No: 700585

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CA FRANCHISE TAX BOARD	00504455	10/31/21-11/13/21DY	WAGE ATTACHMENT B2123	Payroll Liability&ClearingAcct	538.51
Total for Payment No.:						538.51

Payment No: 700521

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	KAMBRIA EVANS PSYCHOTHERAPY,	00501809	18	Behavioral Health Counseling	General Fund	537.00
Total for Payment No.:						537.00

Payment No: 700803

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	JOSEPH MENDONSA	00504740	19132-05 Utility Refund	UTILITY REFUND	General Fund	533.31
Total for Payment No.:						533.31

Payment No: 700771

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ROBERTO GUTIERREZ	00503040	17908SEP2021	LESS LETHAL INSTRUCT COURSE	General Fund	189.46
11/24/2021	ROBERTO GUTIERREZ	00503041	17908SEP2021A	TASER INSTRUCTOR COURSE	General Fund	130.89

11/24/2021	ROBERTO GUTIERREZ	00503043	17908SEP2021B	PISTOL RED DOT INSTRUCT COURSE	General Fund	208.00
Total for Payment No.:						528.35
Payment No: 700837						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	NICHOLAS LAUER	00503262	37286OCT2021	Bldg Plan Review BLD21-62872	Building New Dvlpmnt Srcv Fee	525.24
Total for Payment No.:						525.24
Payment No: 021329						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CLUB CARE INC	00502617	110187	MONTHLY MAINTENANCE SEPTEMBER	General Fund	525.00
Total for Payment No.:						525.00
Payment No: 700836						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	YOGASIX SANTA CLARA	00504752	35890-06 Utility Refund	UTILITY REFUND	General Fund	522.87
Total for Payment No.:						522.87
Payment No: 700573						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	W-TRANS	00503890	27005	DESIGN AGREEMENT FOR THE LICK	Streets And Highways	522.50
Total for Payment No.:						522.50
Payment No: 700675						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	HOME DEPOT USA	00502383	645705930	SOAP & HNDSANITZR DISP	General Fund	248.04

11/19/2021	HOME DEPOT USA	00502384	645705948	DISP M23 CFEED TWL SMK	General Fund	184.16
11/19/2021	HOME DEPOT USA	00502734	647733807	SCOTT MULTIFOLD TOWEL 1PLY	Electric Utility	88.98
Total for Payment No.:						521.18

Payment No: 700458

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	W-TRANS	00503494	27010	AGREEMENT FOR Warburton Ave/Ci	General Fund	520.00
Total for Payment No.:						520.00

Payment No: 701111

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	STERICYCLE INC	00503429	3005753475	STREETS	Solid Waste Program	67.71
12/03/2021	STERICYCLE INC	00503429	3005753475	PD	General Fund	451.58
Total for Payment No.:						519.29

Payment No: 700439

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	STERICYCLE INC	00501740	3005715077	PD	General Fund	451.58
11/05/2021	STERICYCLE INC	00501740	3005715077	STREETS	Solid Waste Program	67.71
Total for Payment No.:						519.29

Payment No: 021280

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	LEHR AUTO ELECTRIC	00502117	SI66356	PARTS-V#3564	Vehicle Replacement Fund	517.09
Total for Payment No.:						517.09

Payment No: 700869

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CORODATA RECORDS MANAGEMENT, INC	00504670	RS3318258	OFFSITE RECORDS MGMT STOREAGE	General Fund	512.79
				Total for Payment No.:		512.79

Payment No: 700952

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CA DEPT OF FORESTRY	00505285	9964NOV2021	PDFT TRAINING OAPDF 6 STAFF	General Fund	510.00
				Total for Payment No.:		510.00

Payment No: 700702

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	OMNETRIC CORP.	00503518	5720015685	MDMS & ENERGY ENGAGE SEP21	Electric Utility Construction	510.00
				Total for Payment No.:		510.00

Payment No: 700559

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	TRASH STICKERS, INC.	00502124	694	ENVRNMTL PRGMS STICKERS	Solid Waste Program	504.00
				Total for Payment No.:		504.00

Payment No: 701103

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SCP DISTRIBUTORS LLC	00503608	36050071	ISC - VAC HOSE W/ SWIVEL CUFF	General Fund	143.85
12/03/2021	SCP DISTRIBUTORS LLC	00503610	36050690	ISC - POOL SEASON GRANULAR CON	General Fund	102.86
12/03/2021	SCP DISTRIBUTORS LLC	00503994	36050652	DISCHARGE TUBING	General Fund	255.35
				Total for Payment No.:		502.06

Payment No: 701011

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CENTRAL COLO, LLC	00503504	CB822 - CI4064	FIBER PATHWAY INNERDUCTS DEC21	Electric Utility	500.00
				Total for Payment No.:		500.00

Payment No: 700369

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CENTRAL COLO, LLC	00501722	CB763 - CI3875	FIBER PATHWAY INNERDUCTS NOV21	Electric Utility	500.00
				Total for Payment No.:		500.00

Payment No: 700769

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MANUEL PINEDA	00504803	30411OCT2021COR	NCPA 2021 ANNUAL CONFERENCE	Electric Utility	496.91
				Total for Payment No.:		496.91

Payment No: 021419

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	GALE/CENGAGE LEARNING	00503233	76036382	1241 AD BK	General Fund	289.62
11/24/2021	GALE/CENGAGE LEARNING	00503234	76044924	1241 AD BK	General Fund	147.26
11/24/2021	GALE/CENGAGE LEARNING	00503265	76053384	1241 AD BK	General Fund	55.63
				Total for Payment No.:		492.51

Payment No: 700764

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ZORO TOOLS INC.	00502391	INV10172837	HIGH-PERF CUTTING WHEELS	General Fund	84.45
11/19/2021	ZORO TOOLS INC.	00502392	INV10178876	MAGNETIC STEEL WHI BOARD	General Fund	200.78
11/19/2021	ZORO TOOLS INC.	00502396	INV10179072	B7-12 334" NPT PRESSURE	General Fund	183.15
11/19/2021	ZORO TOOLS INC.	00502403	INV10184405	DRY ERASE MARKERS, PK8	General Fund	10.30
11/19/2021	ZORO TOOLS INC.	00502405	INV10184729	MAGNETS PK6	General Fund	11.81

Total for Payment No.: 490.49

Payment No: 700555

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SUNNYVALE FORD	00502243	195273	PARTS-STOCK	Fleet Operation Fund	292.91
11/12/2021	SUNNYVALE FORD	00502244	195306	PARTS-V#3304	Fleet Operation Fund	197.54
Total for Payment No.:						490.45

Payment No: 700546

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SAN JOSE BOILER WORKS	00502256	14076	VEH OVERHEAD AND EXPENSES	General Fund	39.00
11/12/2021	SAN JOSE BOILER WORKS	00502256	14076	STANDARD LABOR RATE	General Fund	450.00
Total for Payment No.:						489.00

Payment No: 021418

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	FASTENAL CO	00504619	CASAJ92503	CABLE TIE, 20IN LG X .50IN WID	Electric Utility	485.22
Total for Payment No.:						485.22

Payment No: 021474

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BUCKLES-SMITH	00503732	3257396-00	LICKMILL PARK	General Fund	482.69
Total for Payment No.:						482.69

Payment No: 700434

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SANTA CLARA WEEKLY	00503357	1245768	PUBLICATION ORDINANCE 2032	General Fund	480.00
Total for Payment No.:						480.00

Payment No: 700371

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CODE PUBLISHING CO	00503358	71017	CITY CODE WEB ANNUAL FEE	General Fund	475.00
				Total for Payment No.:		475.00

Payment No: 700532

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	NAPA AUTO PARTS	00502118	5983-700834	PARTS-STOCK	Fleet Operation Fund	338.95
11/12/2021	NAPA AUTO PARTS	00502119	5983-700923	PARTS-V#3200	Fleet Operation Fund	49.02
11/12/2021	NAPA AUTO PARTS	00502120	5983-701001	PARTS-STOCK	Fleet Operation Fund	60.63
11/12/2021	NAPA AUTO PARTS	00502121	5983-701104	PARTS- STOCK	Fleet Operation Fund	10.19
				Total for Payment No.:		458.79

Payment No: 021465

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ADOBE INC	00504812	1525333190	ACROBAT PRO SUBSCRPT DC ALL	Electric Utility	458.70
				Total for Payment No.:		458.70

Payment No: 701072

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MALLORY SAFETY & SUPPLY LLC	00503531	5162551	SUPPLIES-STORM DRAIN	General Fund	455.52
				Total for Payment No.:		455.52

Payment No: 700694

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LUPE LIMA	00504413	35136	CASE 20-1029164	General Fund	450.00
				Total for Payment No.:		450.00

Payment No: 700870

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CRANE CERTIFICATION &	00502950	1171	QRTLY INSPTN- V#3016	Fleet Operation Fund	250.00
11/24/2021	CRANE CERTIFICATION &	00502950	1171	QRTLY INSPTN- V#2899	Fleet Operation Fund	200.00
				Total for Payment No.:		450.00

Payment No: 021216

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00501616	171529	PARTS-V#3121	Fleet Operation Fund	448.85
				Total for Payment No.:		448.85

Payment No: 021411

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CINTAS CORP #630	00503082	4099284348	CABRILLO YOUTH CENTER - DS1	Other City Dept Op Grant Fund	5.04
11/24/2021	CINTAS CORP #630	00503082	4099284348	CABRILLO YOUTH CENTER - CHEMS	General Fund	45.46
11/24/2021	CINTAS CORP #630	00503084	4099284358	CENTRAL PARK - CHEMICALS	General Fund	68.17
11/24/2021	CINTAS CORP #630	00503084	4099284358	CENTRAL PARK - DS1	Other City Dept Op Grant Fund	39.29
11/24/2021	CINTAS CORP #630	00503090	4099284448	CRC - DS1	Other City Dept Op Grant Fund	19.64
11/24/2021	CINTAS CORP #630	00503090	4099284448	CRC - CHEMICALS	General Fund	34.10
11/24/2021	CINTAS CORP #630	00503092	4099284568	MARY GOMEZ PARK - DS1	Other City Dept Op Grant Fund	19.64
11/24/2021	CINTAS CORP #630	00503092	4099284568	MARY GOMEZ PARK - CHEMICALS	General Fund	34.10
11/24/2021	CINTAS CORP #630	00503093	4099547002	LICK MILL - UNIFORMS	General Fund	70.95
11/24/2021	CINTAS CORP #630	00503094	4099552427	CEMETERY - DS1	Other City Dept Op Grant Fund	19.88
11/24/2021	CINTAS CORP #630	00503094	4099552427	CEMETERY - CHEMICALS	Cemetery	54.39
11/24/2021	CINTAS CORP #630	00503094	4099552427	CEMETERY - UNIFORMS	Cemetery	37.21
				Total for Payment No.:		447.87

Payment No: 700819

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	R S INVESTMENT LLC	00504770	63404-04 Utility Refund	UTILITY REFUND	General Fund	441.60
				Total for Payment No.:		441.60

Payment No: 700606

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SCOTT SAVAGE	00504274	30391OCT2021	T-SHIRT SCREEN PRINTING REIMB	General Fund	434.55
				Total for Payment No.:		434.55

Payment No: 700840

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	908 DEVICES INC	00503231	INV21-711	BOX, MX908, SWABS, 100 COUNT	General Fund	434.32
				Total for Payment No.:		434.32

Payment No: 021324

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CFRA	00503783	INV119626	1241 AD PR	General Fund	430.00
				Total for Payment No.:		430.00

Payment No: 700986

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	3M CO	00503180	9413137048	SUPPLIES-TRAFFIC MAINT	General Fund	428.62
				Total for Payment No.:		428.62

Payment No: 700719

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	RFI ENTERPRISES INC	00502888	620876	SYSTEM MAINTENANCE	General Fund	428.00

Total for Payment No.: 428.00

Payment No: 700737

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	STATE CONTROLLERS OFFICE	00502352	FTB-00003801	TAX INTERCEPT ADMIN FEE - 2020	Electric Utility	155.93
11/19/2021	STATE CONTROLLERS OFFICE	00502416	FTB-00003806	FTB Sept 2021	General Fund	269.88
Total for Payment No.:						425.81

Payment No: 700356

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BAKER DISTRIBUTING COMPANY LLC	00501546	CK28782	SUPPLIES	General Fund	187.90
11/05/2021	BAKER DISTRIBUTING COMPANY LLC	00501547	CL61167	SUPPLIES	General Fund	232.47
Total for Payment No.:						420.37

Payment No: 700842

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ADI	00503294	BV8YFM01	SCREWS, CABLES, RCK SHLF	Electric Utility	418.92
Total for Payment No.:						418.92

Payment No: 700533

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	NAPA AUTO PARTS	00501938	5983-699330	PARTS-V#2438	Fleet Operation Fund	6.00
11/12/2021	NAPA AUTO PARTS	00501939	5983-699485	PARTS-STOCK	Fleet Operation Fund	83.16
11/12/2021	NAPA AUTO PARTS	00501940	5983-700219	PARTS-V#3518	Fleet Operation Fund	10.09
11/12/2021	NAPA AUTO PARTS	00501942	5983-700241	PARTS-STOCK	Fleet Operation Fund	20.19
11/12/2021	NAPA AUTO PARTS	00501943	5983-700326	PARTS-V#3124	Fleet Operation Fund	6.58
11/12/2021	NAPA AUTO PARTS	00502225	5983-699199	CREDIT- PART RETURNED	Fleet Operation Fund	-10.96
11/12/2021	NAPA AUTO PARTS	00502227	5983-699243	CREDIT- PART RETURNED	Fleet Operation Fund	-20.72
11/12/2021	NAPA AUTO PARTS	00502228	5983-701190	PARTS-SHOP USE	Fleet Operation Fund	9.53

11/12/2021	NAPA AUTO PARTS	00502229	5983-701248	PARTS-STOCK	Fleet Operation Fund	27.79
11/12/2021	NAPA AUTO PARTS	00502230	5983-701267	PARTS-STOCK	Fleet Operation Fund	12.11
11/12/2021	NAPA AUTO PARTS	00502231	5983-701334	PARTS-STOCK	Fleet Operation Fund	13.97
11/12/2021	NAPA AUTO PARTS	00502232	5983-701363	PARTS-V#3410	Fleet Operation Fund	193.06
11/12/2021	NAPA AUTO PARTS	00502233	5983-701407	PARTS-STOCK	Fleet Operation Fund	51.06
11/12/2021	NAPA AUTO PARTS	00502234	5983-702717	PARTS-V#3564	Fleet Operation Fund	15.26
Total for Payment No.:						417.12

Payment No: 021208

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	FARWEST LINE SPECIALTIES LLC	00501725	340078	BUCKINGHAM SUPERSTRAP	Electric Utility	350.18
11/05/2021	FARWEST LINE SPECIALTIES LLC	00501726	341299	BURNDY W-249 DIE	Electric Utility	51.00
11/05/2021	FARWEST LINE SPECIALTIES LLC	00501726	341299	SHIPPING	Electric Utility	13.37
Total for Payment No.:						414.55

Payment No: 700994

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ALL STAR GLASS	00503828	ISJ076722	PARTS-V#2954 WO#131723	Fleet Operation Fund	245.48
12/03/2021	ALL STAR GLASS	00503828	ISJ076722	LABOR-V#2954 WO#131723	Fleet Operation Fund	169.00
Total for Payment No.:						414.48

Payment No: 701080

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00503805	0164644-IN	PARTS-V#3119	Fleet Operation Fund	245.04
12/03/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00503833	0164878-IN	PARTS-V#3413	Fleet Operation Fund	164.39
Total for Payment No.:						409.43

Payment No: 021213

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	GRAINGER	00501734	9063347679	BATTERY JUMP STARTER	General Fund	252.19
11/05/2021	GRAINGER	00501735	9063431655	CLEANING TISSUES, EAR PLUGS	General Fund	156.29
Total for Payment No.:						408.48

Payment No: 700401

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	KELLY-MOORE PAINT CO	00499904	817-00000427119	Color: SW6255: MORNING FOG	General Fund	57.53
11/05/2021	KELLY-MOORE PAINT CO	00500038	817-00000427069	KM3985 COTTAGE WHI ISC ROTUNDA	General Fund	349.19
Total for Payment No.:						406.72

Payment No: 021486

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GRAINGER-SAN JOSE	00503692	9100867762	PARTS-SHOP USE	Fleet Operation Fund	6.69
12/03/2021	GRAINGER-SAN JOSE	00503801	9105206115	PARTS-STOCK	Fleet Operation Fund	19.65
12/03/2021	GRAINGER-SAN JOSE	00503837	9102992915	SAFETY SEALS	General Fund	294.86
12/03/2021	GRAINGER-SAN JOSE	00504075	9108771370	PARTS-V#2565	Fleet Operation Fund	82.12
Total for Payment No.:						403.32

Payment No: 021335

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	EFFICIENCY SERVICES GROUP, LLC	00502517	1828	ADMIN/PROGRAM SUPP SRV SEP21	Electric Utility	208.75
11/19/2021	EFFICIENCY SERVICES GROUP, LLC	00502517	1828	ADMIN/PROGRAM SUPP SRV SEP21	Elec OperatingGrant Trust Fund	28.75
11/19/2021	EFFICIENCY SERVICES GROUP, LLC	00502517	1828	ADMIN/PROGRAM SUPP SRV SEP21	Elec OperatingGrant Trust Fund	163.75
Total for Payment No.:						401.25

Payment No: 021398

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	VANTAGE DATA CENTERS 7, LLC	00502731	2703	CARRIER ACCESS NOV21 737MATHEW	Electric Utility	400.00
				Total for Payment No.:		400.00

Payment No: 021397

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	VANTAGE DATA CENTERS 6, LLC	00502730	2694	CARRIER ACCESS NOV21 2897 NORT	Electric Utility	400.00
				Total for Payment No.:		400.00

Payment No: 700519

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	HZR HOME DESIGNERS	00502133	2101-2	ARCHITECTURAL PLANS-ORTEGA	H.U.D Capital Projects	400.00
11/12/2021	HZR HOME DESIGNERS	00502133	2101-2	ORTGEGA 10574	H.U.D Capital Projects	400.00
11/12/2021	HZR HOME DESIGNERS	00502133	2101-2	ORTEGA 10574	H.U.D Capital Projects	-400.00
				Total for Payment No.:		400.00

Payment No: 701136

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WARD'S AUTO SUPPLY, INC	00503482	019682	PARTS-V#2438	Fleet Operation Fund	399.22
				Total for Payment No.:		399.22

Payment No: 701041

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	FUGATE BUSINESS SOLUTIONS	00505095	5427	ACCOUNTING SERVICES FOR 10/21	Deposit Funds.	399.00
				Total for Payment No.:		399.00

Payment No: 700511

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	FUGATE BUSINESS SOLUTIONS	00503960	5360	ACCOUNTING SERVICES FOR 9/21	Deposit Funds.	399.00
				Total for Payment No.:		399.00

Payment No: 700940

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	UNITED SITE SERVICES INC	00503291	114-12498594	RESTROOM RENT@LAF 10/13-11/9	Electric Utility	20.33
11/24/2021	UNITED SITE SERVICES INC	00503291	114-12498594	WKLY RESTRM SRV@LAF 10/13-11/9	Electric Utility	55.92
11/24/2021	UNITED SITE SERVICES INC	00503291	114-12498594	DAMAGE WAIVER	Electric Utility	8.08
11/24/2021	UNITED SITE SERVICES INC	00503291	114-12498594	2 SINK RENT@LAF 10/13-11/9	Electric Utility	20.33
11/24/2021	UNITED SITE SERVICES INC	00503291	114-12498594	WKLY SINK SRV@LAF 10/13-11/9	Electric Utility	86.44
11/24/2021	UNITED SITE SERVICES INC	00503291	114-12498594	DAMAGE WAIVER	Electric Utility	8.08
11/24/2021	UNITED SITE SERVICES INC	00503291	114-12498594	ENVIRONMENTAL FEE	Electric Utility	19.67
11/24/2021	UNITED SITE SERVICES INC	00503292	114-12502896	RESTROOM RENT@MISS 10/14-11/10	Electric Utility	21.80
11/24/2021	UNITED SITE SERVICES INC	00503292	114-12502896	WKLY RESTRM SRV@MISS 10/14	Electric Utility	55.00
11/24/2021	UNITED SITE SERVICES INC	00503292	114-12502896	DAMAGE WAIVER	Electric Utility	9.95
11/24/2021	UNITED SITE SERVICES INC	00503292	114-12502896	ENVIRONMENTAL FEE	Electric Utility	8.06
11/24/2021	UNITED SITE SERVICES INC	00503293	114-12506356	RESTROOM RENT@KEN 10/15-11/11	Electric Utility	21.80
11/24/2021	UNITED SITE SERVICES INC	00503293	114-12506356	WKLY RSTRM SRV@KEN 10/15-11/11	Electric Utility	55.00
11/24/2021	UNITED SITE SERVICES INC	00503293	114-12506356	ENVIRONMENTAL FEE	Electric Utility	8.06
				Total for Payment No.:		398.52

Payment No: 700453

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	UNITED SITE SERVICES INC	00502042	114-12407924	RESTROOM RENT@MISS 9/16-10/13	Electric Utility	21.80
11/05/2021	UNITED SITE SERVICES INC	00502042	114-12407924	WKLY RESTRM SRV@MISS9/16-10/13	Electric Utility	55.00

11/05/2021	UNITED SITE SERVICES INC	00502042	114-12407924	DAMAGE WAIVER	Electric Utility	9.95
11/05/2021	UNITED SITE SERVICES INC	00502042	114-12407924	ENVIRONMENTAL FEE	Electric Utility	8.06
11/05/2021	UNITED SITE SERVICES INC	00502044	114-12413575	RESTROOM RENT@KEN 9/17-10/14	Electric Utility	21.80
11/05/2021	UNITED SITE SERVICES INC	00502044	114-12413575	WKLY RSTRM SRV@KEN 9/17-10/14	Electric Utility	55.00
11/05/2021	UNITED SITE SERVICES INC	00502044	114-12413575	ENVIRONMENTAL FEE	Electric Utility	8.06
11/05/2021	UNITED SITE SERVICES INC	00502046	114-12404482	RESTROOM RENT@LAF 9/15-10/12	Electric Utility	21.80
11/05/2021	UNITED SITE SERVICES INC	00502046	114-12404482	WKLY RESTRM SRV@LAF 9/15-10/12	Electric Utility	55.00
11/05/2021	UNITED SITE SERVICES INC	00502046	114-12404482	DAMAGE WAIVER	Electric Utility	7.95
11/05/2021	UNITED SITE SERVICES INC	00502046	114-12404482	2 SINK RENT@LAF 9/15-10/12	Electric Utility	21.80
11/05/2021	UNITED SITE SERVICES INC	00502046	114-12404482	WKLY SINK SRV@LAF 9/15-10/12	Electric Utility	85.00
11/05/2021	UNITED SITE SERVICES INC	00502046	114-12404482	DAMAGE WAIVER	Electric Utility	7.95
11/05/2021	UNITED SITE SERVICES INC	00502046	114-12404482	ENVIRONMENTAL FEE	Electric Utility	19.35
Total for Payment No.:						398.52

Payment No: 700970

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	METLIFE INDIVIDUAL LONG TERM	00505382	19647956DEC2021	BIWEEKLY PR METLIFE LONG TERM	Payroll Liability&ClearingAcct	395.75
Total for Payment No.:						395.75

Payment No: 700325

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	METLIFE INDIVIDUAL LONG TERM	00503633	19647956NOV2021	BIWEEKLY PR METLIFE LONG TERM	Payroll Liability&ClearingAcct	395.75
Total for Payment No.:						395.75

Payment No: 700367

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CED CONTRACTORS	00503430	7488-1015168	WIRE, 600V, CU, #12 SOLID, THH	Electric Utility	391.58

Total for Payment No.: 391.58

Payment No: 700649

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CONSTRUCTION TESTING SERVICES INC	00504476	16854-1	MATERIALS TESTING & SPECIAL IN	PW Capital Proj ManagementFund	388.80
Total for Payment No.:						388.80

Payment No: 021327

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CINTAS CORP #630	00502792	4098658033	UNIFORMS	General Fund	64.71
11/19/2021	CINTAS CORP #630	00502794	4099293978	UNIFORMS	General Fund	64.71
11/19/2021	CINTAS CORP #630	00502795	4099046351	UNIFORMS	General Fund	90.22
11/19/2021	CINTAS CORP #630	00504259	1902342423	LOGO SHIRTS FOR COUNCILMEMBERS	General Fund	140.17
11/19/2021	CINTAS CORP #630	00504263	1902378177	LOGO SHIRTS FOR COUNCILMEMBERS	General Fund	28.03
Total for Payment No.:						387.84

Payment No: 021401

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WESTERN RENEWABLE ENERGY	00502825	WR28473	CERTS CREATED	Electric Utility	212.00
11/19/2021	WESTERN RENEWABLE ENERGY	00502825	WR28473	CERTS TRANSFERRED	Electric Utility	132.62
11/19/2021	WESTERN RENEWABLE ENERGY	00502825	WR28473	DELIVERABILITY-NERC TAG	Electric Utility	42.35
Total for Payment No.:						386.97

Payment No: 021259

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	CINTAS FIRE PROTECTION #F44	00501838	0F44761138	PARTS-SHOP USE	Fleet Operation Fund	165.93
11/12/2021	CINTAS FIRE PROTECTION #F44	00501838	0F44761138	NONTAXABLE	Fleet Operation Fund	216.86

Total for Payment No.: 382.79

Payment No: 700820

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	REAL ESTATE CONNECTIONS	00504559	32735-24 Utility Refund	UTILITY REFUND	General Fund	380.73
Total for Payment No.:						380.73

Payment No: 700930

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	STRYKER SALES CORPORATION	00503310	3525366M	CR2 ACCESSORIES	General Fund	380.30
Total for Payment No.:						380.30

Payment No: 021469

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ALL GUARD ALARM SYSTEMS INC	00503719	S109084	YAC	General Fund	140.00
12/03/2021	ALL GUARD ALARM SYSTEMS INC	00503720	S108994	NORTHSIDE LIB	General Fund	240.00
Total for Payment No.:						380.00

Payment No: 701009

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CALIFORNIA ASSOC OF PUBLIC CEMETERIES	00503827	12743	MEMBERSHP DUES FOR 2022	Cemetery	378.00
Total for Payment No.:						378.00

Payment No: 700471

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ADVANCED CHEMICAL TRANSPORT	00502322	358011	PPE GEAR LEVEL D	Electric Utility	8.00
11/12/2021	ADVANCED CHEMICAL TRANSPORT	00502322	358011	MANIFEST FEE	Electric Utility	30.00
11/12/2021	ADVANCED CHEMICAL TRANSPORT	00502322	358011	ENVIRONMENTAL SERVICE	Electric Utility	28.00

				CHARGE		
11/12/2021	ADVANCED CHEMICAL TRANSPORT	00502322	358011	MINERAL OIL	Electric Utility	145.00
11/12/2021	ADVANCED CHEMICAL TRANSPORT	00502322	358011	2 HR DRIVER 9/16/21	Electric Utility	134.00
11/12/2021	ADVANCED CHEMICAL TRANSPORT	00502322	358011	TRANSPORTATION 55 GALLON	Electric Utility	33.00
				Total for Payment No.:		378.00

Payment No: 700508

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	FLEETPRIDE, INC.	00502114	78360038	PARTS-V#3406	Fleet Operation Fund	310.88
11/12/2021	FLEETPRIDE, INC.	00502114	78360038	LABOR-V#3406	Fleet Operation Fund	66.00
				Total for Payment No.:		376.88

Payment No: 700384

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	EDWARD JOHNSON	00503444	20606OCT2021	ADMINISTRATIVE HEARING SERVICE	General Fund	375.00
				Total for Payment No.:		375.00

Payment No: 700440

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	STERICYCLE INC	00501803	8000069701	1705 ELEC. SHRED 9/2 & 9/16/21	Electric Utility	373.13
				Total for Payment No.:		373.13

Payment No: 021330

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	COAST COUNTIES TRUCK	00502456	01140416P	PARTS-V#3255	Fleet Operation Fund	371.14
				Total for Payment No.:		371.14

Payment No: 700426

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PROJECT ENERGY SAVERS, LLC	00501765	21-500	ENGY VAMIRE STICKERS OCT21	Elec OperatingGrant Trust Fund	371.03
				Total for Payment No.:		371.03

Payment No: 700514

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GLENN COUNTY AIR POLLUTION	00503513	IN0277424	HAZMAT PERMIT/STONY GORGE 2021	Electric Utility	370.00
				Total for Payment No.:		370.00

Payment No: 700574

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	WARD'S AUTO SUPPLY, INC	00502246	018506	PARTS-V#3464	Fleet Operation Fund	366.94
				Total for Payment No.:		366.94

Payment No: 700357

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BAKER SUPPLIES AND REPAIRS	00501599	21224	PARTS-V#3407	Fleet Operation Fund	365.57
				Total for Payment No.:		365.57

Payment No: 700615

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CINTAS, MAXINE	00504319	00076336-01 Utility Refund C	UTILITY REFUND	General Fund	361.75
				Total for Payment No.:		361.75

Payment No: 700474

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ALLIED AUTO STORES	00502101	01BJ5285	PARTS-STOCK	Fleet Operation Fund	360.25

Total for Payment No.: 360.25

Payment No: 021187

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CARIE T ROSE	00503637	10/17/21-10/30/21DR	WAGE ATTACHMENT B2122	Payroll Liability&ClearingAcct	356.02
Total for Payment No.:						356.02

Payment No: 700698

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MUNICIPAL MAINTENANCE EQUIPMNT	00502478	0164229-IN	PARTS-V#3224	Fleet Operation Fund	344.85
Total for Payment No.:						344.85

Payment No: 700705

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	OWEN EQUIPMENT SALES	00502482	00054244	PARTS-V#3410	Fleet Operation Fund	343.12
Total for Payment No.:						343.12

Payment No: 700374

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	COUNTY OF SANTA CLARA ROADS	00501999	142310	LABOR & MATERIALS ENC21-0592	General Fund	338.96
Total for Payment No.:						338.96

Payment No: 700554

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	STEVENS CREEK CHEVROLET	00502237	133264	PARTS-V#3022	Fleet Operation Fund	145.72
11/12/2021	STEVENS CREEK CHEVROLET	00502238	133330	PARTS-V#3564	Fleet Operation Fund	192.49
Total for Payment No.:						338.21

Payment No: 700955

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CHRIS KARWICK	00505093	30039OCT2021	SITE VISIT FLEXGEN	Electric Utility	336.22
				Total for Payment No.:		336.22

Payment No: 021315

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BAKER & TAYLOR BOOKS	00502313	2036151210	1235 AD BK	General Fund	40.07
11/19/2021	BAKER & TAYLOR BOOKS	00502353	2036240391	1233 AD BK	General Fund	128.26
11/19/2021	BAKER & TAYLOR BOOKS	00502354	2036240392	1235 AD BK	General Fund	161.06
				Total for Payment No.:		329.39

Payment No: 700742

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SUNNYVALE FORD	00502486	195630	PARTS-STOCK	Fleet Operation Fund	327.87
				Total for Payment No.:		327.87

Payment No: 700501

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	EAGLE SIGNS AND DESIGNS LLC	00502254	1405	HSSE replacement signs & frame	General Fund	323.61
				Total for Payment No.:		323.61

Payment No: 700621

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SAN JOSE MAILING	00504424	5166	MAILING FOR BROKAW & COLEMAN	General Fund	237.75
11/19/2021	SAN JOSE MAILING	00504424	5166	DRH NOTICE	General Fund	83.55
				Total for Payment No.:		321.30

Payment No: 700599

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LISA GILLMOR	00504358	21961OCT2021	LEAGUE OF CA CITIES CONFERENCE	General Fund	316.84
				Total for Payment No.:		316.84

Payment No: 700793

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	HAOYU ZHANG	00504779	76391-04 Utility Refund	UTILITY REFUND	General Fund	315.71
				Total for Payment No.:		315.71

Payment No: 700420

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PETERSON TRACTOR CO	00501623	PC001756145	PARTS-V#2835	Fleet Operation Fund	314.33
				Total for Payment No.:		314.33

Payment No: 700378

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	D&M TRAFFIC SERVICES	00503449	80374	ORANGE MARKING PAINT	Electric Utility	313.84
				Total for Payment No.:		313.84

Payment No: 021233

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	OFF THE WALL SOCCER	00501822	63154-02 CPV AUG-2021	PBI SOLAR PROD PYMT #54 AUG 20	Elec OperatingGrant Trust Fund	308.10
				Total for Payment No.:		308.10

Payment No: 021489

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00503695	171753	PARTS-V#3464	Fleet Operation Fund	215.25
12/03/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00503804	171744	PARTS-V#3122	Fleet Operation Fund	91.18
Total for Payment No.:						306.43

Payment No: 700570

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VERIZON WIRELESS	00501813	9887735445	WATER SEWER WIRELESS	Water Utility	120.50
11/12/2021	VERIZON WIRELESS	00501813	9887735445	WATER SEWER WIRELESS	Sewer Utility	120.50
11/12/2021	VERIZON WIRELESS	00501813	9887735445	WATER SEWER WIRELESS	Water Recycling Program	60.25
Total for Payment No.:						301.25

Payment No: 700897

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	[REDACTED],	00504641	721305	LEGAL SERVICES	General Fund	300.00
Total for Payment No.:						300.00

Payment No: 700756

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	VICTOR FERNANDEZ-KIM	00502497	1132234	EBIKE REBATE; ACCT 74739-05	Electric Utility	300.00
Total for Payment No.:						300.00

Payment No: 700639

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BOB DILLMAN	00502504	1175998	EBIKE REBATE; ACCT 43080-01	Electric Utility	300.00
Total for Payment No.:						300.00

Payment No: 701068

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LN CURTIS & SONS	00503499	INV537979	5 ORANGE FOX 40 WHISTLES	General Fund	54.91
12/03/2021	LN CURTIS & SONS	00503557	INV538487	1 PHANTOM RADIO CHEST HARNESS	General Fund	87.96
12/03/2021	LN CURTIS & SONS	00503557	INV538487	1 PULASKI TOOL 36" WOOD HANDLE	General Fund	155.00
Total for Payment No.:						297.87

Payment No: 021336

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	EMPLOYMENT SCREENING RESOURCES	00502619	237712	THREE EXECUTIVE HIRES	General Fund	288.00
Total for Payment No.:						288.00

Payment No: 700784

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CELLTRIO INC	00504768	62598-07 Utility Refund	UTILITY REFUND	General Fund	287.08
Total for Payment No.:						287.08

Payment No: 700944

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	WARD'S AUTO SUPPLY, INC	00503120	019494	PARTS-STOCK	Fleet Operation Fund	203.43
11/24/2021	WARD'S AUTO SUPPLY, INC	00503398	019629	PARTS-V#2951	Fleet Operation Fund	80.12
Total for Payment No.:						283.55

Payment No: 700645

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CITY OF SAN JOSE	00502758	20160721	2021 OCT 4495 N 1ST WATER METR	Water Utility	283.20
Total for Payment No.:						283.20

Payment No: 700966

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LEONARD BUTTITTA JR	00505174	422SEPT2021	FY 2021/22 BOOT SAFETY REIMB	Electric Utility	280.00
				Total for Payment No.:		280.00

Payment No: 700971

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PATRICK OBRIEN	00503560	30872NOV2021	FY 2021 SFTY BOOT/CLOTH REIMB	Electric Utility	280.00
				Total for Payment No.:		280.00

Payment No: 700967

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LINGTON GORDON	00503445	21891NOV2021	FY 2122 SFTY BOOT/CLOTH REIMB	Electric Utility	280.00
				Total for Payment No.:		280.00

Payment No: 700969

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MATTHEW ELLIOTT	00503443	25311NOV2021	FY 2021 SFTY BOOT/CLOTH REIMB	Electric Utility	280.00
				Total for Payment No.:		280.00

Payment No: 700563

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VAN TRINH	00502131	1084144	EBIKE REBATE; ACCT# 28230	Electric Utility	280.00
				Total for Payment No.:		280.00

Payment No: 700314

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/01/2021	MICHELE VITARELLI	00495956	3002JUN2021	SAFETY REIMB FY20/21 UNIT 3	Electric Utility	280.00

Total for Payment No.: 280.00

Payment No: 700313

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/01/2021	JOHN SANDERS	00495957	7244JUN2021	SAFETY REIMB FY20/21 UNIT 3	Electric Utility	280.00
Total for Payment No.:						280.00

Payment No: 700957

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CHRISTINE DICKENS	00505318	37243OCT2021	BASIC DISPATCH COURSE	General Fund	277.96
Total for Payment No.:						277.96

Payment No: 700627

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ALTEC INDUSTRIES INC	00502452	11757909	PARTS-V#3308	Fleet Operation Fund	232.19
11/19/2021	ALTEC INDUSTRIES INC	00502453	11759552	PARTS-V#3275	Fleet Operation Fund	41.17
Total for Payment No.:						273.36

Payment No: 700695

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MANUEL TORRES	00502499	1134370	EBIKE REBATE; ACCT# 32165-02	Electric Utility	271.99
Total for Payment No.:						271.99

Payment No: 700681

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JOHNSTONE SUPPLY	00502341	25-S100744872.001	FS 8 AC	General Fund	270.70
Total for Payment No.:						270.70

Payment No: 701038

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	FASTSIGNS	00503802	160-84673	SINAGE W/ NEW HOURS AT MCMP	Cemetery	269.07
				Total for Payment No.:		269.07

Payment No: 700954

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CARLO CALUPAD	00505109	37054OCT2021	CIT INTERNATIONAL CONFERENCE	General Fund	268.73
				Total for Payment No.:		268.73

Payment No: 700973

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	RENE-JOHN OTICO	00505112	16622OCT2021	CIT INTERNATIONAL CONFERENCE	General Fund	268.73
				Total for Payment No.:		268.73

Payment No: 700331

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CHADHA, MEHAK	00503578	52625-03 Utility Refund	UTILITY REFUND	General Fund	266.24
				Total for Payment No.:		266.24

Payment No: 021370

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502551	1501762727-2 OCT2021	ELEC SVC HIGH LINE CANAL SEP21	Electric Utility	266.13
				Total for Payment No.:		266.13

Payment No: 021517

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	PG&E	00503933	3889347290-2 OCT2021	ELE SV GRIZ MICROWAV OCT21	Electric Utility	265.26

Total for Payment No.: 265.26

Payment No: 700417

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	NAPA AUTO PARTS	00501619	5983-686341	PARTS-STOCK	Fleet Operation Fund	93.69
11/05/2021	NAPA AUTO PARTS	00501620	5983-698515	PARTS-STOCK	Fleet Operation Fund	18.17
11/05/2021	NAPA AUTO PARTS	00501621	5983-698946	PARTS-V#3188	Fleet Operation Fund	103.63
11/05/2021	NAPA AUTO PARTS	00501622	5983-698993	PARTS-V#2950	Fleet Operation Fund	49.63
Total for Payment No.:						265.12

Payment No: 701106

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SMART CITY NETWORKS, L.P.	00504974	070-001-10-2021	IT MONTHLY SVC OCT 2021	Deposit Funds.	264.00
Total for Payment No.:						264.00

Payment No: 700436

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SMART CITY NETWORKS, L.P.	00503563	070-001-09-2021	IT MONTHLY SERVICE FEES	Deposit Funds.	264.00
Total for Payment No.:						264.00

Payment No: 700959

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	EDDIE GECAINE	00504976	21799OCT2021	RAINGEAR REIMBURSEMENT	General Fund	120.00
12/03/2021	EDDIE GECAINE	00505179	21799OCT2021A	SAFETY BOOT REIMBURSSEMENT	General Fund	142.13
Total for Payment No.:						262.13

Payment No: 700794

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	HOWARD LOSNESS	00504735	15282-01 Utility Refund	UTILITY REFUND	General Fund	262.09
Total for Payment No.:						262.09

Payment No: 700459

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	WARD'S AUTO SUPPLY, INC	00501626	018080	PARTS-V#3564	Vehicle Replacement Fund	261.41
Total for Payment No.:						261.41

Payment No: 700829

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SUNHWA JUNG	00504762	52930-03 Utility Refund	UTILITY REFUND	General Fund	261.22
Total for Payment No.:						261.22

Payment No: 700916

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ROYAL BRASS INC	00503391	966643-001	PARTS-V#2215	Fleet Operation Fund	73.98
11/24/2021	ROYAL BRASS INC	00503392	967534-001	PARTS-V#2951	Fleet Operation Fund	113.03
11/24/2021	ROYAL BRASS INC	00503393	967869-001	PARTS-V#3182	Fleet Operation Fund	70.13
Total for Payment No.:						257.14

Payment No: 700801

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	JIMMY RICHARD	00504747	31990-19 Utility Refund	UTILITY REFUND	General Fund	255.61
Total for Payment No.:						255.61

Payment No: 021405

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BAKER & TAYLOR BOOKS	00503263	2036254644	1233 AD BK	General Fund	56.62

11/24/2021	BAKER & TAYLOR BOOKS	00503264	2036254645	1235 AD BK	General Fund	197.14
Total for Payment No.:						253.76
Payment No: 700566						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VERIZON WIRELESS	00501724	9889136483	METER READERS WIRELESS	General Fund	250.39
Total for Payment No.:						250.39
Payment No: 021343						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GEORGE HILLS COMPANY, INC	00504275	INV1020552	Claim Adjusting	Special Liability Insurance	250.00
Total for Payment No.:						250.00
Payment No: 700344						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CA FRANCHISE TAX BOARD	00503619	10/17/21-10/30/21NG	WAGE ATTACHMENT B2122	Payroll Liability&ClearingAcct	250.00
Total for Payment No.:						250.00
Payment No: 700609						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	US DEPT OF HOUSING & URBAN	00504270	2945OCT2021	CDBG INTEREST EARNED ON PI	H.U.D Capital Projects	247.89
Total for Payment No.:						247.89
Payment No: 700945						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00502995	11336	PARTS-V#1990	Fleet Operation Fund	37.06
11/24/2021	WARDELL AUTO INTERIORS AND	00502995	11336	LABOR-V#1990	Fleet Operation Fund	210.00

TOPS, LLC

Total for Payment No.: 247.06

Payment No: 700710

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PETERSON TRACTOR CO	00502483	PC001757796	PARTS-V#2835	Fleet Operation Fund	246.67
Total for Payment No.:						246.67

Payment No: 700558

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	THE SOURCING GROUP, LLC	00501736	412868	2 UNITS OF NO.10 ENVELOPES	General Fund	174.60
11/12/2021	THE SOURCING GROUP, LLC	00502186	415439	BUSINESS CARDS - CHUNG MAPLES	General Fund	70.93
Total for Payment No.:						245.53

Payment No: 700548

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SANTA CLARA WINDUSTRIAL CO	00502128	02807501	COPPER TUBE,COUPLING,ELBOW	General Fund	186.18
11/12/2021	SANTA CLARA WINDUSTRIAL CO	00502129	02812101	PVC TU BL TUBV	General Fund	54.31
Total for Payment No.:						240.49

Payment No: 700962

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	JASON GENTRY	00503551	14568NOV2021	SafetyBootReimbursementFY21-22	Building New Dvlpmnt Svc Fee	237.00
Total for Payment No.:						237.00

Payment No: 700972

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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12/03/2021	REINALDO CASTRO JR	00503996	3191OCT2021	BOOTS REIMBURSEMENT	General Fund	237.00
Total for Payment No.:						237.00

Payment No: 021311

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ANTHONY CANTER	00504269	26791OCT2021	SAFETY BOOTS REIMB.	Electric Utility	235.32
Total for Payment No.:						235.32

Payment No: 021427

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LEHR AUTO ELECTRIC	00503099	SI64299	PARTS-V#3594	Vehicle Replacement Fund	233.46
Total for Payment No.:						233.46

Payment No: 700564

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VERIZON WIRELESS	00501720	9889143715	FIRE PREVENTION WIRELESS	General Fund	230.46
Total for Payment No.:						230.46

Payment No: 700920

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SANTA CLARA WINDUSTRIAL CO	00502873	023547 01	ASSORTED FITTINGS	Water Utility	168.29
11/24/2021	SANTA CLARA WINDUSTRIAL CO	00502875	024983 01	ASSORTED FITTINGS	Water Utility	60.53
Total for Payment No.:						228.82

Payment No: 701066

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021		00505199	206353	CHANGE ORDER #3: ADDITIONAL FU LEGAL SVS	General Fund	228.00

Total for Payment No.: 228.00

Payment No: 701104

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SHREDLOGIX INC	00505103	0011604	SHREDDING SERVICES: 2/1/2021-1	General Fund	225.00
Total for Payment No.:						225.00

Payment No: 700451

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	UNIQUE TOWING	00503461	00185309	CHEVY TAHOE TOW FOR EVIDENCE	General Fund	225.00
Total for Payment No.:						225.00

Payment No: 021278

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	KINOKUNIYA BOOKSTORES OF AMERICA CO. LTD	00502189	SJ1891	1241 AD BK	General Fund	164.09
11/12/2021	KINOKUNIYA BOOKSTORES OF AMERICA CO. LTD	00502190	SJ1892	1231 JUV BK	General Fund	60.26
Total for Payment No.:						224.35

Payment No: 700600

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MADHU KRISHNA	00502543	10057OCT2021	FY 2122 SAFTY BOOT/CLOTH REIMB	Electric Utility	224.20
Total for Payment No.:						224.20

Payment No: 700588

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CSG CONSULTANTS INC	00502809	39070	SERRA SUBSTATION FENCING RVW	Electric Utility Construction	220.00

Total for Payment No.: 220.00

Payment No: 700528

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	LN CURTIS & SONS	00502029	INV529896	1 PAIR OF TACTICAL PANTS	Fire Department	217.16
Total for Payment No.:						217.16

Payment No: 700917

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SAFETY-KLEEN SYSTEMS INC	00503394	87208393	HAZ/MAT- OCT 2021	Fleet Operation Fund	217.00
Total for Payment No.:						217.00

Payment No: 701075

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MEDWASTE MANAGEMENT, LLC	00503836	MW50464	BIOWASTE - STATION 3	General Fund	213.98
Total for Payment No.:						213.98

Payment No: 700337

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	OPTIMUS OUTCOME INC	00503574	17751-08 Utility Refund	UTILITY REFUND	General Fund	210.54
Total for Payment No.:						210.54

Payment No: 701115

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	T-MOBILE USA INC	00503547	9469963610	GPS Locate P2109220025	General Fund	210.00
Total for Payment No.:						210.00

Payment No: 700443

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	T-MOBILE USA INC	00501973	9467623772	GPS Locate P219020088	General Fund	210.00
				Total for Payment No.:		210.00

Payment No: 700953

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CAL PERS LONG TERM CARE PROGRAM	00505372	14164611	BIWEEKLY PR CALPERS LT B2124	Payroll Liability&ClearingAcct	209.77
				Total for Payment No.:		209.77

Payment No: 700479

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ASCO PACIFIC SUPPLY CO	00502027	65157	ZINC RING FOR VASE	Cemetery	206.35
				Total for Payment No.:		206.35

Payment No: 700796

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	JAGANNATH SUBRAMANIAN	00504778	73769-01 Utility Refund	UTILITY REFUND	General Fund	205.09
				Total for Payment No.:		205.09

Payment No: 700320

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	JEFF SHULTZ	00501587	25992SEP2021	SafetyBootReimbursementFY21-22	General Fund	204.88
				Total for Payment No.:		204.88

Payment No: 700778

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AMID JAIN	00504771	65202-02 Utility Refund	UTILITY REFUND	General Fund	204.54
				Total for Payment No.:		204.54

Payment No: 021369

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PENINSULA BUILDING MATERIALS	00502732	99545	QUIKRETE COUNTERTOP+ATLAS	General Fund	200.68
				Total for Payment No.:		200.68

Payment No: 700595

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JING DENG	00502812	22771OCT2021	2021 BOOT RMBRSMNT - UNIT 4	General Fund	200.00
				Total for Payment No.:		200.00

Payment No: 700429

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	RETIRED PUBLIC EMPLOYEES ASSOC.	00503486	09/28/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	200.00
				Total for Payment No.:		200.00

Payment No: 700634

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	AT&T CALNET	00502733	000017216955	BN9391023689 9/20/21-10/19/21	Electric Utility	199.52
				Total for Payment No.:		199.52

Payment No: 700352

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	AT&T CALNET	00501515	000017072847	BN9391023689 8/20/21-9/19/21	Electric Utility	199.52
				Total for Payment No.:		199.52

Payment No: 700847

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ALTEC INDUSTRIES INC	00502946	11759952	PARTS-V#3275	Fleet Operation Fund	3.84

11/24/2021	ALTEC INDUSTRIES INC	00502947	11762805	PARTS-V#3344	Fleet Operation Fund	194.38
Total for Payment No.:						198.22
Payment No: 700613						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	AUDREY MITCHELL	00504320	00081617-01 Utility Refund A	UTILITY REFUND	General Fund	197.92
Total for Payment No.:						197.92
Payment No: 700730						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SCP DISTRIBUTORS LLC	00502489	36048960	ISC CPB ROPE HOOK	General Fund	99.04
11/19/2021	SCP DISTRIBUTORS LLC	00502490	36049242	ISC MR STICKY UNDERWATER GLUE	General Fund	96.20
Total for Payment No.:						195.24
Payment No: 701117						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	THE SOURCING GROUP, LLC	00504000	423899	1,000 NO. 10 CSC ENVELOPES	General Fund	190.53
Total for Payment No.:						190.53
Payment No: 700678						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JASON BERGADO	00502748	1173468	EBIKE REBATE; ACCT 49006-03	Electric Utility	189.90
Total for Payment No.:						189.90
Payment No: 701006						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BRINK'S INCORPORATED	00504046	11743693	ARMORED COURIER SERVICE	General Fund	188.77

Total for Payment No.: 188.77

Payment No: 021471

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BAKER & TAYLOR BOOKS	00503525	2036288778	1233 AD BK	General Fund	21.17
12/03/2021	BAKER & TAYLOR BOOKS	00503528	2036288779	1235 AD BK	General Fund	167.52
Total for Payment No.:						188.69

Payment No: 700489

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	BRINK'S INCORPORATED	00502282	11712721	ARMORED COURIER SERVICE	General Fund	187.25
Total for Payment No.:						187.25

Payment No: 700915

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	RDO EQUIPMENT CO	00503113	P1029874	PARTS-V#3124	Fleet Operation Fund	187.17
Total for Payment No.:						187.17

Payment No: 700968

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LUKE ERICKSON	00505173	22269OCT2021	CRISIS NEGOTIATIONS TEAM LEAD	General Fund	186.24
Total for Payment No.:						186.24

Payment No: 021220

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	JOHANNA JEAN MARCHEL	00501941	248	JANITOR 881 MARTIN OCT21 FRIG	Electric Utility	75.20
11/05/2021	JOHANNA JEAN MARCHEL	00501941	248	JANITOR 881 MARTIN OCT21 FRIG	Elec OperatingGrant Trust Fund	4.80
11/05/2021	JOHANNA JEAN MARCHEL	00501944	249/5799430	JANITORIAL SUPPLIES 881 MARTIN	Electric Utility	53.69

11/05/2021	JOHANNA JEAN MARCHEL	00501944	249/5799430	JANITORIAL SUPPLIES 881 MARTIN	Elec OperatingGrant Trust Fund	3.43
11/05/2021	JOHANNA JEAN MARCHEL	00501945	250/1589045	JANITORIAL SUPPLIES 881 MARTIN	Electric Utility	30.62
11/05/2021	JOHANNA JEAN MARCHEL	00501945	250/1589045	JANITORIAL SUPPLIES 881 MARTIN	Elec OperatingGrant Trust Fund	1.95
11/05/2021	JOHANNA JEAN MARCHEL	00501947	251/1660243	JANITORIAL SUPPLIES 881 MARTIN	Electric Utility	15.49
11/05/2021	JOHANNA JEAN MARCHEL	00501947	251/1660243	JANITORIAL SUPPLIES 881 MARTIN	Elec OperatingGrant Trust Fund	0.99
Total for Payment No.:						186.17

Payment No: 700928

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	STERICYCLE INC	00503288	8000283858	1705 ELEC. SHRED 10/14/21	Electric Utility	185.93
Total for Payment No.:						185.93

Payment No: 700503

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	EQUIFAX CREDIT INFORMATION SVC	00502196	6538859	Laterals	General Fund	55.80
11/12/2021	EQUIFAX CREDIT INFORMATION SVC	00502196	6538859	SEO's	General Fund	129.69
Total for Payment No.:						185.49

Payment No: 700538

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	PENINSULA UNIFORMS & EQUIPMENT	00502347	185402	Deger bike uni stadium only	General Fund	183.38
Total for Payment No.:						183.38

Payment No: 701096

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ROYAL BRASS INC	00504086	969481-001	PARTS-V#3555	Fleet Operation Fund	29.14
12/03/2021	ROYAL BRASS INC	00504088	969481-002	PARTS-V#3555	Fleet Operation Fund	153.89

Total for Payment No.: 183.03

Payment No: 700550

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	SHREDLOGIX INC	00503892	0011856	SHREDDING SERVICES: 2/1/2021-1	General Fund	180.00
Total for Payment No.:						180.00

Payment No: 700887

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	GOLDEN STATE EMERGENCY VEHICLE SERV, INC	00502958	CI030898	PARTS-STOCK	Fleet Operation Fund	96.34
11/24/2021	GOLDEN STATE EMERGENCY VEHICLE SERV, INC	00503091	CI030928	PARTS-V#3288	Fleet Operation Fund	83.52
Total for Payment No.:						179.86

Payment No: 700715

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PIONEER MANUFACTURING CO	00501737	INV811366	STENCIL - PENALTY KICK DURA	General Fund	179.33
Total for Payment No.:						179.33

Payment No: 021211

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	GARDENLAND POWER EQUIPMENT	00502013	885131	SUPPLIES - STREET MAINTENANCE	General Fund	178.17
Total for Payment No.:						178.17

Payment No: 700617

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LAURA CHU	00504321	00081990-01 Utility Refund	UTILITY REFUND	General Fund	177.61
Total for Payment No.:						177.61

Payment No: 700997

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ARAMARK UNIFORM SERVICES	00505196	511000157523	CLEANING SVC / SHOP TOWELS / F	Electric Utility	176.50
				Total for Payment No.:		176.50

Payment No: 700849

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ARAMARK UNIFORM SERVICES	00504708	511000153482	CLEANING SVC / SHOP TOWELS / F	Electric Utility	176.50
				Total for Payment No.:		176.50

Payment No: 700631

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ARAMARK UNIFORM SERVICES	00504351	511000149116	CLEANING SVC / SHOP TOWELS / F	Electric Utility	176.50
				Total for Payment No.:		176.50

Payment No: 700699

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	NAPA AUTO PARTS	00502479	5983-703204	PARTS-STOCK	Fleet Operation Fund	53.93
11/19/2021	NAPA AUTO PARTS	00502480	5983-703213	PARTS-V#3370	Fleet Operation Fund	39.14
11/19/2021	NAPA AUTO PARTS	00502481	5983-703616	PARTS-STOCK	Fleet Operation Fund	83.19
				Total for Payment No.:		176.26

Payment No: 021424

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	HI-TECH EMERGENCY VEHICLE SERVICE INC	00503098	171673	PARTS-V#3582	Fleet Operation Fund	175.75
				Total for Payment No.:		175.75

Payment No: 700540

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	PETERSON TRACTOR CO	00502122	PC001757383	PARTS-V#3607	Fleet Operation Fund	172.16
				Total for Payment No.:		172.16

Payment No: 021482

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	EMPLOYMENT SCREENING RESOURCES	00503538	238620	ONE EXEC HIRE, ONE NERC	General Fund	170.75
				Total for Payment No.:		170.75

Payment No: 003013

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/10/2021	ELECTRONIC FEDERAL TAX	00504176	10/31/21-11/13/21	DD: FED TAXES W/H B2123	Payroll Liability&ClearingAcct	84.99
11/10/2021	ELECTRONIC FEDERAL TAX	00504176	10/31/21-11/13/21	DD: FED TAXES W/H B2123	Payroll Liability&ClearingAcct	84.99
				Total for Payment No.:		169.98

Payment No: 700580

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ALEX CABADA	00504247	24437AUG2021	SAFETY WORK BOOTS REIMB.	General Fund	169.52
				Total for Payment No.:		169.52

Payment No: 700478

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ARVIND SIVASUBRAMANIAN	00502130	1145624	EBIKE REBATE; ACCT 54672-02	Electric Utility	169.50
				Total for Payment No.:		169.50

Payment No: 700547

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/12/2021	SANTA CLARA MUFFLERS	00502235	138	LABOR-V#2882 WO#131569	Fleet Operation Fund	168.00
				Total for Payment No.:		168.00

Payment No: 021472

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BOUNDTREE MEDICAL LLC	00504574	84288957	MEDICAL CASE	General Fund	167.62
				Total for Payment No.:		167.62

Payment No: 700910

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PETERSON TRACTOR CO	00503390	PC001759786	PARTS-V#3253	Fleet Operation Fund	167.56
				Total for Payment No.:		167.56

Payment No: 700831

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	TATIANA LYUBIMOVA	00504761	49547-07 Utility Refund	UTILITY REFUND	General Fund	167.23
				Total for Payment No.:		167.23

Payment No: 700590

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	DOUGLAS GERBRANDT	00504335	PRCK#91653	REPLACE PRCK#91653	Payroll Liability&ClearingAcct	166.49
				Total for Payment No.:		166.49

Payment No: 021453

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	WAXIE SANITARY SUPPLY	00503095	80399862	IN-SIGHT JRT JR ESCORT	General Fund	165.87
				Total for Payment No.:		165.87

Payment No: 701129

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	UNITED SITE SERVICES INC	00503947	114-12535827	ADA ACCESS@SERRA 10/26-11/22	Electric Utility Construction	10.91
12/03/2021	UNITED SITE SERVICES INC	00503947	114-12535827	WKLY ADA SRV@SERRA 10/26-11/22	Electric Utility Construction	138.00
12/03/2021	UNITED SITE SERVICES INC	00503947	114-12535827	ENVIRONMENTAL FEE	Electric Utility Construction	15.92
				Total for Payment No.:		164.83

Payment No: 700889

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	HILTI INC	00503102	4618462314	SUPPLIES-TRAFFIC MNTCE	General Fund	164.56
				Total for Payment No.:		164.56

Payment No: 700800

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	JESUS CHAVEZ	00504746	26016-03 Utility Refund	UTILITY REFUND	General Fund	161.98
				Total for Payment No.:		161.98

Payment No: 700679

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JEANNE NGUYEN	00502496	1126239	EBIKE REBATE; ACCT 49502-01	Electric Utility	161.41
				Total for Payment No.:		161.41

Payment No: 021498

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	LEHR AUTO ELECTRIC	00504076	SI67111	PARTS-V#3564	Vehicle Replacement Fund	161.36
				Total for Payment No.:		161.36

Payment No: 700807

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LEILA COSTA	00504763	56772-14 Utility Refund	UTILITY REFUND	General Fund	161.03
				Total for Payment No.:		161.03

Payment No: 700666

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GENEVIEVE ALTWER LMFT	00468398	67	BEHAVIORAL COUNSELING - #111	General Fund	160.00
				Total for Payment No.:		160.00

Payment No: 700322

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	KEVIN CAMERON SMITH	00503460	22560OCT2021	TUITION REIMBURSEMENT	General Fund	156.00
				Total for Payment No.:		156.00

Payment No: 021203

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CINTAS CORP #630	00501550	4096646338	UNIFORMS	General Fund	64.71
11/05/2021	CINTAS CORP #630	00501551	4096964226	UNIFORMS	General Fund	90.22
				Total for Payment No.:		154.93

Payment No: 700684

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	KAREEM HALABI	00502751	1206078	EBIKE REBATE; 72153-18	Electric Utility	154.90
				Total for Payment No.:		154.90

Payment No: 700868

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	CODE PUBLISHING CO	00504644	71183	CITY CODE WEB UPDATE	General Fund	154.60
Total for Payment No.:						154.60
Payment No: 700956						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CHRISTIAN TRAN	00503713	37301NOV2021	2021 BOOT RMBRSMNT UNIT 4	General Fund	152.52
Total for Payment No.:						152.52
Payment No: 701102						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SANTA CLARA YOUTH COMMISSION	00504949	269993A	REISSUE ESCHEATED CK#637017	General Fund	152.00
Total for Payment No.:						152.00
Payment No: 700597						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JULIA BLACK	00504273	16247OCT2021	BOOT/SAFETY CLOTHING REIMB	Electric Utility	151.51
Total for Payment No.:						151.51
Payment No: 700978						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CA FRANCHISE TAX BOARD	00505359	11/14/21-11/27/21CB	WAGE ATTACHMENT B2124	Payroll Liability&ClearingAcct	150.00
Total for Payment No.:						150.00
Payment No: 700979						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CA FRANCHISE TAX BOARD	00505360	11/14/21-11/27/21JO	WAGE ATTACHMENT B2124	Payroll Liability&ClearingAcct	150.00
Total for Payment No.:						150.00

Payment No: 700584

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CA FRANCHISE TAX BOARD	00504453	10/31/21-11/13/21JO	WAGE ATTACHMENT B2123	Payroll Liability&ClearingAcct	150.00
				Total for Payment No.:		150.00

Payment No: 700583

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CA FRANCHISE TAX BOARD	00504451	10/31/21-11/13/21CB	WAGE ATTACHMENT B2123	Payroll Liability&ClearingAcct	150.00
				Total for Payment No.:		150.00

Payment No: 700343

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CA FRANCHISE TAX BOARD	00503617	10/17/21-10/30/21CB	WAGE ATTACHMENT B2122	Payroll Liability&ClearingAcct	150.00
				Total for Payment No.:		150.00

Payment No: 700575

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00502247	11311	LABOR-V#3464	Fleet Operation Fund	120.00
11/12/2021	WARDELL AUTO INTERIORS AND TOPS, LLC	00502247	11311	PARTS-V#3464	Fleet Operation Fund	29.98
				Total for Payment No.:		149.98

Payment No: 021344

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GRAINGER	00502725	9080748859	BATTERIES,ELEC TAPE	General Fund	147.56
				Total for Payment No.:		147.56

Payment No: 700321

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	JULIE RODRIGUEZ	00502111	32404OCT2021	WTO EXAM & CERTIFICATE REIMB	Water Utility	145.00
				Total for Payment No.:		145.00

Payment No: 700696

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MATTHEWS INTERNATIONAL CORP	00502818	95931006	2 3/4 insidediameterbronzing	Cemetery	144.34
				Total for Payment No.:		144.34

Payment No: 700827

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SOTO, CORAL	00504775	70313-04 Utility Refund	UTILITY REFUND	General Fund	143.40
				Total for Payment No.:		143.40

Payment No: 701020

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CRYSTAL KUROTORI	00503546	30441OCT2021	REIMBURSEMENTS FOR LAP SWIM	General Fund	142.86
				Total for Payment No.:		142.86

Payment No: 021197

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	BELL ELECTRICAL SUPPLY	00501548	5685894	ELECTICAL REPAIR	General Fund	142.60
				Total for Payment No.:		142.60

Payment No: 700476

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ALTEC INDUSTRIES INC	00502201	11755140	PARTS-V#3344	Fleet Operation Fund	20.66

11/12/2021	ALTEC INDUSTRIES INC	00502202	11754827	PARTS-V#3308	Fleet Operation Fund	119.09
Total for Payment No.:						139.75

Payment No: 700622

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ABHINAND PALICHERLA	00502749	1194264	EBIKE REBATE; ACCT 71571-07	Electric Utility	139.50
Total for Payment No.:						139.50

Payment No: 700518

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	HOME DEPOT USA	00502266	644271348	LOTION HAND SOAP	General Fund	139.24
Total for Payment No.:						139.24

Payment No: 700781

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ARIANA BERNAL	00504753	37105-23 Utility Refund	UTILITY REFUND	General Fund	139.03
Total for Payment No.:						139.03

Payment No: 700586

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CAL PERS LONG TERM CARE PROGRAM	00504446	14157440	BIWEEKLY PR CALPERS LT B2123	Payroll Liability&ClearingAcct	138.01
Total for Payment No.:						138.01

Payment No: 700317

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CAL PERS LONG TERM CARE PROGRAM	00503638	14130602	BIWEEKLY PR CALPERS LT	Payroll Liability&ClearingAcct	138.01
Total for Payment No.:						138.01

Payment No: 700500

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	DUNN-EDWARDS CORP	00502264	2011176129	PAINTCARE FEE	General Fund	1.64
11/12/2021	DUNN-EDWARDS CORP	00502264	2011176129	ARISTOSHIELD BLUE AND RED	General Fund	117.07
11/12/2021	DUNN-EDWARDS CORP	00502264	2011176129	TAPE AND WOOD FILLER	General Fund	17.58
				Total for Payment No.:		136.29

Payment No: 021279

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	LEHR AUTO ELECTRIC	00502223	SI66357	PARTS-V#3365	Fleet Operation Fund	136.21
				Total for Payment No.:		136.21

Payment No: 700466

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	MARK BALDERSTON	00502292	10059OCT2021	FY 21/22 SFTY BOOT/CLOTH REIMB	Electric Utility	136.02
				Total for Payment No.:		136.02

Payment No: 021454

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	WESTERN STATES OIL CO	00502996	458340	UNLDED- PD MOTRCYCLS	Fleet Operation Fund	135.07
				Total for Payment No.:		135.07

Payment No: 021377

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502519	3219228267-4 SEP2021A	ELE SVC BENICIA HOUSE SEP21	Electric Utility	94.55
11/19/2021	PG&E	00502814	0541963339-0SEP2021	TS @ CALVERT/CALVERT	General Fund	39.81
				Total for Payment No.:		134.36

Payment No: 021236

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PG&E	00501815	3889347290-2 JUL2021	ELE SV GRIZ MICROWAV JUL21	Electric Utility	133.33
				Total for Payment No.:		133.33

Payment No: 700818

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PAVAN MANJUNATH	00504764	58801-13 Utility Refund	UTILITY REFUND	General Fund	132.58
				Total for Payment No.:		132.58

Payment No: 700809

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MARIA C JOFFRE GALICIA	00504755	37735-10 Utility Refund	UTILITY REFUND	General Fund	131.78
				Total for Payment No.:		131.78

Payment No: 021528

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ROBERT BLANCHETTE	00503532	29807NOV2021	FY21-22 TOOL REIMBURSEMENT #1	Fleet Operation Fund	131.20
				Total for Payment No.:		131.20

Payment No: 700802

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	JOES GLASS	00504736	15904-04 Utility Refund	UTILITY REFUND	General Fund	129.00
				Total for Payment No.:		129.00

Payment No: 700473

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ALL STAR GLASS	00501836	ISJ076365	LABOR-V#3581 WO#131591	Fleet Operation Fund	129.00

Total for Payment No.: 129.00

Payment No: 700747

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	THE SOURCING GROUP, LLC	00502759	418421	2021 OCT WTR DEPT BUSNSS CARDS	Water Utility	63.82
11/19/2021	THE SOURCING GROUP, LLC	00502759	418421	2021 OCT WTR DEPT BUSNSS CARDS	Sewer Utility	63.82
Total for Payment No.:						127.64

Payment No: 700830

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	TAKAHITO YAMAUCHI	00504776	72040-11 Utility Refund	UTILITY REFUND	General Fund	127.54
Total for Payment No.:						127.54

Payment No: 700671

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	H&E EQUIPMENT SERVICES, INC	00502601	96127287	GY GENIE GS1930 COILCORD-PARTS	Electric Utility	156.53
11/19/2021	H&E EQUIPMENT SERVICES, INC	00502601	96127287	GY GENIE GS1930 REPAIR LABOR	Electric Utility	146.00
11/19/2021	H&E EQUIPMENT SERVICES, INC	00502601	96127287	GY GENIE GS1930 MISC	Electric Utility	50.50
11/19/2021	H&E EQUIPMENT SERVICES, INC	00502603	94289192A	GY GENIE GS1930 CREDIT 2019	Electric Utility	-210.00
11/19/2021	H&E EQUIPMENT SERVICES, INC	00502603	94289192A	GY GENIE GS1930 CREDIT 2019	Electric Utility	-5.25
11/19/2021	H&E EQUIPMENT SERVICES, INC	00502603	94289192A	GY GENIE GS1930 CREDIT 2019	Electric Utility	-10.99
Total for Payment No.:						126.79

Payment No: 700949

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ZORO TOOLS INC.	00503080	INV10209544	2 DOOR LATCH GUARDS	General Fund	126.69
Total for Payment No.:						126.69

Payment No: 700886

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	FLEETPRIDE, INC.	00503089	84408928	PARTS-V#2938	Fleet Operation Fund	125.43
				Total for Payment No.:		125.43

Payment No: 700904

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	NEW ENTIRE PRINTING	00503156	2733	BUSINESS CARDS-ESTIMATORS	Electric Utility	41.51
11/24/2021	NEW ENTIRE PRINTING	00503156	2733	BUSINESS CARDS-METER SHOP	Electric Utility	41.52
11/24/2021	NEW ENTIRE PRINTING	00503156	2733	BUSINESS CARDS-METER SHOP	Electric Utility	41.52
				Total for Payment No.:		124.55

Payment No: 700327

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	PAUL POLACEK	00502090	32317OCT2021	ICC BI Certificate Renewal	Building New Dvlpmnt Srcv Fee	121.00
				Total for Payment No.:		121.00

Payment No: 700790

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ELMER CHAVEZ	00504737	15958-13 Utility Refund	UTILITY REFUND	General Fund	120.99
				Total for Payment No.:		120.99

Payment No: 700594

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JENNIFER SILVEIRA	00502634	18638AUG2021	CAP REIMBURSE - AUG 2021	General Fund	40.00
11/19/2021	JENNIFER SILVEIRA	00502635	18638SEP2021	CAP REIMBUSE - SEPT 2021	General Fund	40.00
11/19/2021	JENNIFER SILVEIRA	00502636	18638OCT2021	CAP REIMBURSE - OCT 2021	General Fund	40.00
				Total for Payment No.:		120.00

Payment No: 700324

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	MATTHEW HILL	00502087	14966SEP2021	REIMBUSEMENT - WDO D3 RENEWAL	Water Utility	120.00
Total for Payment No.:						120.00

Payment No: 701046

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GRAYBAR ELECTRIC	00503535	9323770686	DATA CENTER NETWORK SUPPLIES	Information Technology Service	85.74
12/03/2021	GRAYBAR ELECTRIC	00503536	9323770685	LAWRENCE STA PROJ NETWORK SUPP	Parks And Recreation	34.21
Total for Payment No.:						119.95

Payment No: 700750

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	TONY BOETTO	00502493	1083703	EBIKE REBATE; ACCT 34085-14	Electric Utility	119.90
Total for Payment No.:						119.90

Payment No: 700788

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	DUA HEMANT	00504741	21973-13 Utility Refund	UTILITY REFUND	General Fund	119.76
Total for Payment No.:						119.76

Payment No: 700433

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SANTA CLARA LIGHTING, INC.	00501561	22633	SUPPLIES	General Fund	118.62
Total for Payment No.:						118.62

Payment No: 700618

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LIANG, SHUTING	00504316	0078640-02 Utility Refund	UTILITY REFUND	General Fund	118.38
				Total for Payment No.:		118.38

Payment No: 021264

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	FARWEST LINE SPECIALTIES LLC	00503981	342483	BRUSH REPLACEMENT, SINGLE KEAR	Electric Utility	117.77
				Total for Payment No.:		117.77

Payment No: 700685

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	KIMBALL MIDWEST	00504213	9264509	UTILITY KNIFE WITH QUICK CHANG	Electric Utility	117.43
				Total for Payment No.:		117.43

Payment No: 700567

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VERIZON WIRELESS	00501730	9889127671	CMO WIRELESS	General Fund	76.38
11/12/2021	VERIZON WIRELESS	00501730	9889127671	CDD WIRELESS	General Government - Other	38.01
				Total for Payment No.:		114.39

Payment No: 701016

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	CONTRACTOR COMPLIANCE AND MONITORING	00503779	15195	LABOR COMPLIANCE SVC OCT21 SVP	Electric Utility	112.50
				Total for Payment No.:		112.50

Payment No: 700815

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	NIYATI KHANAR	00504751	33521-25 Utility Refund	UTILITY REFUND	General Fund	111.82
Total for Payment No.:						111.82

Payment No: 700808

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	LOH, BETTY	00504760	49250-07 Utility Refund	UTILITY REFUND	General Fund	109.89
Total for Payment No.:						109.89

Payment No: 021541

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TONY OCHOA	00505180	2004OCT2021	NEW LINE TRUCK INSPECTION	Electric Utility	108.00
Total for Payment No.:						108.00

Payment No: 701126

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	TURF STAR INC	00503708	7184895-00	PARTS-V#3479	Fleet Operation Fund	103.19
Total for Payment No.:						103.19

Payment No: 700782

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BAICHENG WANG	00504780	76600-06 Utility Refund	UTILITY REFUND	General Fund	101.84
Total for Payment No.:						101.84

Payment No: 700614

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CARSTEN LANGROCK	00504318	00073788-02 Utility Refund D	UTILITY REFUND	General Fund	100.47
Total for Payment No.:						100.47

Payment No: 021318

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BERLITZ LANGUAGES, INC	00502618	001-274-21-03524	BILINGUAL TEST ONE EMPLOYEE	General Fund	100.00
				Total for Payment No.:		100.00

Payment No: 700607

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SUDHANSHU JAIN	00504359	26499OCT2021	NCPA CONFERENCE EVENTS	Electric Utility	99.79
				Total for Payment No.:		99.79

Payment No: 700316

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ARACELY AZEVEDO	00501789	33968OCT2021	REIMBURSEMENT SUPPLIES - COVID	Other City Dept Op Grant Fund	99.55
				Total for Payment No.:		99.55

Payment No: 700682

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	KAELA HWANG	00504258	34194OCT2021	REFUND-ACTIVITY CANCELLATION	General Fund	99.00
				Total for Payment No.:		99.00

Payment No: 701128

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	UNITED PARCEL SERVICE	00504950	00009882E5431A	DELIVERY CHARGES	Fleet Operation Fund	10.47
12/03/2021	UNITED PARCEL SERVICE	00504950	00009882E5431A	DELIVERY CHARGES	Electric Utility	10.46
12/03/2021	UNITED PARCEL SERVICE	00504950	00009882E5431A	DELIVERY CHARGES	General Fund	13.91
12/03/2021	UNITED PARCEL SERVICE	00505143	00009882E5441A	DELIVERY CHARGES-ELECTRIC	Electric Utility	49.35
12/03/2021	UNITED PARCEL SERVICE	00505143	00009882E5441A	DELIVERY CHARGES-FINANCE ADM	General Fund	13.87
				Total for Payment No.:		98.06

Payment No: 700409

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LN CURTIS & SONS	00501507	INV529259	BLACK NOMEX BELTS - 3 EA	Fire Department	94.94
				Total for Payment No.:		94.94

Payment No: 700658

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ERIC LEE	00502495	1105947	EBIKE REBATE; ACCT 20416-02	Electric Utility	94.90
				Total for Payment No.:		94.90

Payment No: 700612

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ANTHONY CARNESECCA	00504317	00079790-01 Utility Refund B	UTILITY REFUND	General Fund	93.79
				Total for Payment No.:		93.79

Payment No: 700993

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	AIR COOLED ENGINES	00503446	85136	PARTS-V#3164	Fleet Operation Fund	92.51
				Total for Payment No.:		92.51

Payment No: 700602

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MITCHELL SUPAN	00502768	37276OCT2021	REIMBURSEMENT LIVESCAN FEES	General Fund	92.00
				Total for Payment No.:		92.00

Payment No: 700591

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	EDWIN TON	00504333	6720OCT2021	REIMB. FOR CR. CARD PURCHASE	General Fund	91.57

Total for Payment No.: 91.57

Payment No: 700619

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	NGUYEN, MAI TRANG	00504314	24380-12 Utility Refund	UTILITY REFUND	General Fund	91.11
Total for Payment No.:						91.11

Payment No: 021322

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CARLE, MACKIE, POWER & ROSS LLP	00504353	23329	CHANGE ORDER #1: ADDITIONAL FU	City Affordable Housing	90.00
Total for Payment No.:						90.00

Payment No: 700650

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	CONTRACTOR COMPLIANCE AND MONITORING	00502791	15083	LABOR COMPLIANCE SVC SEP21 SVP	Electric Utility	90.00
Total for Payment No.:						90.00

Payment No: 700934

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	T-MOBILE USA INC	00503005	9470106240	GPS Locate P2109090075	General Fund	90.00
Total for Payment No.:						90.00

Payment No: 701110

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	STEEL & FENCE SUPPLY	00503220	120564	BLK VINYL HOG RING 10 PCS	General Fund	89.24
Total for Payment No.:						89.24

Payment No: 700823

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SAURABH ANAND	00504732	13660-24 Utility Refund	UTILITY REFUND	General Fund	87.90
				Total for Payment No.:		87.90

Payment No: 700812

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MINH HOANG	00504772	66657-02 Utility Refund	UTILITY REFUND	General Fund	87.62
				Total for Payment No.:		87.62

Payment No: 700435

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SCP DISTRIBUTORS LLC	00501630	36047727	ISC - GAL SANI-CHLOR	General Fund	98.75
11/05/2021	SCP DISTRIBUTORS LLC	00501630	36047727	ISC - RETURNABLE CHEM DEPOSIT	General Fund	-22.60
11/05/2021	SCP DISTRIBUTORS LLC	00501630	36047727	ISC - RETURNABLE BOTTLE DEPOSI	General Fund	-13.56
11/05/2021	SCP DISTRIBUTORS LLC	00501630	36047727	ISC - BRISTLE ALGAE BRUSH	General Fund	23.75
				Total for Payment No.:		86.34

Payment No: 021317

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	BELL ELECTRICAL SUPPLY	00502787	5678513	PARTS	General Fund	85.55
				Total for Payment No.:		85.55

Payment No: 701059

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	KATHLEEN CHAMBERS	00504953	10/19/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	85.40
				Total for Payment No.:		85.40

Payment No: 701113

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SUNNYVALE FORD	00503702	196573	PARTS-V#3370	Fleet Operation Fund	138.32
12/03/2021	SUNNYVALE FORD	00503822	CM189144	CREDIT- PART RETURNED	Fleet Operation Fund	-53.45
				Total for Payment No.:		84.87

Payment No: 700901

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MYERS TIRE SUPPLY	00503109	11451210	PARTS-SHOP USE	Fleet Operation Fund	84.85
				Total for Payment No.:		84.85

Payment No: 701000

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	BANK OF AMERICA	00505081	0014133098	BANK ANALYSIS FEE-SUCCESSOR AG	Redevlpmt Oblign Retrmnt Fund	83.10
				Total for Payment No.:		83.10

Payment No: 701112

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	STORAGE EXPRESS INC	00503493	70859	20-FT STORAGE CONTAINER RENTAL	Electric Utility	81.85
				Total for Payment No.:		81.85

Payment No: 700739

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	STORAGE EXPRESS INC	00502570	70665	20-FT STORAGE CONTAINER RENTAL	Electric Utility	81.85
				Total for Payment No.:		81.85

Payment No: 700522

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	KELLY-MOORE PAINT CO	00502063	817-00000427566	CEMETRY BATHROOM	Cemetery	80.54
				Total for Payment No.:		80.54

Payment No: 700604

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ROBERT FERNANDEZ	00504336	PRCK#91213	REPLACE PRCK#91213	Payroll Liability&ClearingAcct	78.48
				Total for Payment No.:		78.48

Payment No: 700335

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	LI, ERIC	00503579	53427-12 Utility Refund	UTILITY REFUND	General Fund	78.24
				Total for Payment No.:		78.24

Payment No: 701085

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	NI GOVERNMENT SERVICES	00503503	21103168271	SUBSCRIPTION FEES	General Fund	77.37
				Total for Payment No.:		77.37

Payment No: 700701

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	NI GOVERNMENT SERVICES	00504278	21092908551	MONTHLY FEES FOR SATTELITE RAD	General Fund	77.37
				Total for Payment No.:		77.37

Payment No: 700535

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	NI GOVERNMENT SERVICES	00501976	21093168271	SUBSCRIPTION FEE	General Fund	77.37

Total for Payment No.: 77.37

Payment No: 700785

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CHANDANI SINGH	00504782	77563-08 Utility Refund	UTILITY REFUND	General Fund	77.00
Total for Payment No.:						77.00

Payment No: 700907

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PACIFIC TELEMAGEMENT SVCS	00503056	2076371	PAY PHONE - NOV 2021	Information Technology Service	75.00
Total for Payment No.:						75.00

Payment No: 700692

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	LISA LONGORIA	00504257	37247OCT2021	REFUND-ACTIVITY TRANSFER	General Fund	75.00
Total for Payment No.:						75.00

Payment No: 700834

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	VIRGINIA L CARNEVALE	00504757	46353-01 Utility Refund	UTILITY REFUND	General Fund	74.26
Total for Payment No.:						74.26

Payment No: 700601

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	MICHELLE GRINSTEAD	00502770	37277OCT2021	REIMBURSE LIVESCAN FEES	General Fund	74.00
Total for Payment No.:						74.00

Payment No: 021421

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	GRAINGER	00503097	9096468880	PARTS-SHOP USE	Fleet Operation Fund	72.14
				Total for Payment No.:		72.14

Payment No: 021269

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GRAINGER-SAN JOSE	00502294	9073909492	FLUTE TAP, HSS THRD DIE, ROD	Electric Utility	71.24
				Total for Payment No.:		71.24

Payment No: 700816

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PAOLO MARQUEZ	00504733	14611-24 Utility Refund	UTILITY REFUND	General Fund	71.14
				Total for Payment No.:		71.14

Payment No: 700828

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SUNG HO KIM	00504786	79865-03 Utility Refund	UTILITY REFUND	General Fund	70.16
				Total for Payment No.:		70.16

Payment No: 700872

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CRIME SCENE CLEANERS INC	00504668	82913	CLEAN VEHICLE 3535	General Fund	70.00
				Total for Payment No.:		70.00

Payment No: 700922

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SHAW HR CONSULTING INC	00503256	001540	CONSULTING FEES	General Fund	70.00
				Total for Payment No.:		70.00

Payment No: 700376

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CRIME SCENE CLEANERS INC	00503467	82278	CLEAN VEHICLE #3535	General Fund	70.00
				Total for Payment No.:		70.00

Payment No: 700846

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AIR COOLED ENGINES	00503081	85121	PARTS-V#3548	Fleet Operation Fund	34.83
11/24/2021	AIR COOLED ENGINES	00503083	85123	PARTS-V#3530	Fleet Operation Fund	34.83
				Total for Payment No.:		69.66

Payment No: 700341

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	TRAVELERS HAVEN LLC	00503585	72045-22 Utility Refund	UTILITY REFUND	General Fund	69.18
				Total for Payment No.:		69.18

Payment No: 700783

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	BELLA SCHNEIDER BEAUTY LLC	00504738	16736-13 Utility Refund	UTILITY REFUND	General Fund	66.46
				Total for Payment No.:		66.46

Payment No: 021201

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021		00503356	22650	LEGAL SERVICES - CHANGE ORDER	Housing Successor	66.00
				Total for Payment No.:		66.00

Payment No: 700835

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	YANG HYO KIM	00504785	79455-02 Utility Refund	UTILITY REFUND	General Fund	65.92
Total for Payment No.:						65.92
Payment No: 700444						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	TEREX USA LLC	00501624	5003489220	PARTS-V#2392	Fleet Operation Fund	63.07
Total for Payment No.:						63.07
Payment No: 701042						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GABRIELLE REILLY	00505214	11/02/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	63.00
Total for Payment No.:						63.00
Payment No: 701132						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	VAMSI KONERU	00505271	61097-17 UTILITY REFUND A	REISSUE ESCHEATED CK#641121	General Fund	61.40
Total for Payment No.:						61.40
Payment No: 021371						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502554	2937321050-8 OCT2021	COGEN GAS HEATERS SEP21	Electric Utility	58.95
Total for Payment No.:						58.95
Payment No: 700821						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	RESTFUL PAWS VETERINARY INC	00504739	17424-14 Utility Refund	UTILITY REFUND	General Fund	57.88
Total for Payment No.:						57.88

Payment No: 700772

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SANTA CLARA COUNTY	00503300	2429OCT2021	FY21-22 PROP TAX - BAYSHORE ST	Sewer Utility	57.44
				Total for Payment No.:		57.44

Payment No: 700975

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	SUDHANSHU JAIN	00505349	26499NOV2021	NCPA COMMISSION MEETING	Electric Utility	56.43
				Total for Payment No.:		56.43

Payment No: 700472

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	ALHAMBRA & SIERRA SPRINGS	00502203	4973747 100121	WATER SRVCS- SEPT 2021	Fleet Operation Fund	55.80
				Total for Payment No.:		55.80

Payment No: 700799

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	JAYALAKSHMI VAIDYANATHAN	00504729	12881-20 Utility Refund	UTILITY REFUND	General Fund	55.07
				Total for Payment No.:		55.07

Payment No: 700773

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SANTA CLARA COUNTY	00503301	2429OCT2021A	FY21-22 PROP TAX - 4495 N 1ST	Sewer Utility	52.52
				Total for Payment No.:		52.52

Payment No: 021439

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PENINSULA BUILDING MATERIALS	00502859	95884	RIVER PEBBLES	Water Utility	52.38

Total for Payment No.: 52.38

Payment No: 700329

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SCOTT LITZNER	00502110	5534OCT2021	UNIT 5 BOOT INSOLE REIMBURSMNT	Water Utility	50.13
Total for Payment No.:						50.13

Payment No: 700983

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	US TREASURY	00505363	11/14/21-11/27/21JO	WAGE ATTACHMENT B2124	Payroll Liability&ClearingAcct	50.00
Total for Payment No.:						50.00

Payment No: 700610

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	US TREASURY	00504459	10/31/21-11/13/21JO	WAGE ATTACHMENT B2123	Payroll Liability&ClearingAcct	50.00
Total for Payment No.:						50.00

Payment No: 700347

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	US TREASURY	00503624	10/17/21-10/30/21JO	WAGE ATTACHMENT	Payroll Liability&ClearingAcct	50.00
Total for Payment No.:						50.00

Payment No: 021551

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	WESTERN STATES OIL CO	00503709	458847	UNLDED- PD MOTORCYCLES	Fleet Operation Fund	47.99
Total for Payment No.:						47.99

Payment No: 700758

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	WARD'S AUTO SUPPLY, INC	00502487	018707	PARTS-V#3464	Fleet Operation Fund	47.71
				Total for Payment No.:		47.71

Payment No: 021270

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	GRAINGER-SAN JOSE	00502219	9072090104	PARTS-V#3564	Vehicle Replacement Fund	29.41
11/12/2021	GRAINGER-SAN JOSE	00502220	9073970957	PARTS-SHOP USE	Fleet Operation Fund	18.19
				Total for Payment No.:		47.60

Payment No: 700787

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	CORBETT ANDERSON	00504728	11777-05 Utility Refund	UTILITY REFUND	General Fund	47.04
				Total for Payment No.:		47.04

Payment No: 700765

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	ZUBERA SYEDA	00504256	32366OCT2021	REFUND-SKILL LEVEL	General Fund	47.00
				Total for Payment No.:		47.00

Payment No: 700964

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	KATHY WATANABE	00505090	27327NOV2021	LEAGUE OF CA 2021 ANNUAL CONFE	General Fund	46.44
				Total for Payment No.:		46.44

Payment No: 700789

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ELIZABETH RYAN	00504749	33291-02 Utility Refund	UTILITY REFUND	General Fund	45.10
				Total for Payment No.:		45.10

Payment No: 021282

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	MCCAMPBELL ANALYTICAL INC	00503885	2109F06	Laboratory Services with McCam	Water Utility	45.00
				Total for Payment No.:		45.00

Payment No: 021204

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	COAST COUNTIES TRUCK	00501600	01139343P	PARTS-V#3147	Fleet Operation Fund	44.65
				Total for Payment No.:		44.65

Payment No: 700825

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SI-WE WU	00504783	78803-04 Utility Refund	UTILITY REFUND	General Fund	44.10
				Total for Payment No.:		44.10

Payment No: 700330

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	ARELLANO-GRAMBOW, MARIA	00503580	55409-06 Utility Refund	UTILITY REFUND	General Fund	43.00
				Total for Payment No.:		43.00

Payment No: 700383

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	EAGLE SIGNS AND DESIGNS LLC	00501779	1523	NAME PLATE- DANIEL GURZA	General Fund	40.34
				Total for Payment No.:		40.34

Payment No: 700963

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	JOSEPH GARTNER III	00504009	17413NOV2021	CAP REIMBURSEMENT - NOVEMBER	General Fund	40.00
Total for Payment No.:						40.00

Payment No: 700680

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JOHN BAYDO	00481567	23570OCT2020	CAP REIMBURSEMENT - OCT 2020	General Fund	40.00
Total for Payment No.:						40.00

Payment No: 700596

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	JOSEPH GARTNER III	00502530	17413OCT2021	CAP REIMBUSE - OCTOBER 2021	General Fund	40.00
Total for Payment No.:						40.00

Payment No: 700328

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	RANDY KENT	00501783	35349OCT2021	CAP REIMBURSEMENT OCT 2021	General Fund	40.00
Total for Payment No.:						40.00

Payment No: 700740

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	SUJIN CHAI	00504255	37070OCT2021	REFUND-ACTIVITY CANCELLATION	General Fund	39.00
Total for Payment No.:						39.00

Payment No: 021281

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	LINDE GAS & EQUIPMENT INC.	00502123	66109165	RENTAL FEE- SHOP USE	Fleet Operation Fund	38.07

Total for Payment No.: 38.07

Payment No: 700398

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	KALLCENTS	00501979	E42516093021	Monthly Q-Card (Pre-Text)	General Fund	37.34
Total for Payment No.:						37.34

Payment No: 021341

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	GALE/CENGAGE LEARNING	00502745	76005944	1241 AD BK	General Fund	31.91
Total for Payment No.:						31.91

Payment No: 700817

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	PATRICK HINZE	00504777	72216-16 Utility Refund	UTILITY REFUND	General Fund	31.79
Total for Payment No.:						31.79

Payment No: 700336

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	OAKWOOD WORLDWIDE	00503586	75368-08 Utility Refund	UTILITY REFUND	General Fund	30.71
Total for Payment No.:						30.71

Payment No: 701073

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	MARGARITA YBARRA	00504952	10/26/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	30.00
Total for Payment No.:						30.00

Payment No: 700826

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SIVANARAYANA GADDAM	00504758	46882-22 Utility Refund	UTILITY REFUND	General Fund	27.48
				Total for Payment No.:		27.48

Payment No: 021205

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	COMCAST	00501771	9/27/21AC8155100091701 239	COMCAST LIB 2635 HOMESTEAD RD	General Fund	26.74
				Total for Payment No.:		26.74

Payment No: 700939

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	UNITED PARCEL SERVICE	00504727	00009882E5411A	DELIVERY CHARGES-POLICE	General Fund	15.12
11/24/2021	UNITED PARCEL SERVICE	00504727	00009882E5411A	DELIVERY CHARGES	General Fund	10.96
				Total for Payment No.:		26.08

Payment No: 700561

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	UNITED PARCEL SERVICE	00503940	00009882E5401A	DELIVERY CHARGES-AUTO	Fleet Operation Fund	9.64
11/12/2021	UNITED PARCEL SERVICE	00503940	00009882E5401A	DELIVERY CHARGES-ELECTRIC	Electric Utility	16.04
				Total for Payment No.:		25.68

Payment No: 700339

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	SINGH, ANUBHUTI	00503584	71618-04 Utility Refund	UTILITY REFUND	General Fund	25.32
				Total for Payment No.:		25.32

Payment No: 700832

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
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11/24/2021	THOMAS BERTRAM	00504784	78996-02 Utility Refund	UTILITY REFUND	General Fund	25.12
Total for Payment No.:						25.12
Payment No: 700804						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	KAAN VOLKAN	00504734	14775-11 Utility Refund	UTILITY REFUND	General Fund	24.24
Total for Payment No.:						24.24
Payment No: 021209						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	FASTENAL CO	00501801	CASA671442	PARTS 1/2"-13 HSS BTM TAP	Electric Utility	16.09
11/05/2021	FASTENAL CO	00501802	CASA671491	PARTS M12 X 25/30 HCS A-2	Electric Utility	7.64
Total for Payment No.:						23.73
Payment No: 700791						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	FELICIA MCKEE	00504744	24327-09 Utility Refund	UTILITY REFUND	General Fund	23.58
Total for Payment No.:						23.58
Payment No: 700813						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MRIDUL MOHAN BHARADWAJ	00504781	77389-06 Utility Refund	UTILITY REFUND	General Fund	22.65
Total for Payment No.:						22.65
Payment No: 701057						
Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	KALLCENTS	00503545	E42516103121	Monthly Q-Card	General Fund	22.55
Total for Payment No.:						22.55

Payment No: 700822

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SALIM ALI SIDDIQ	00504731	13430-12 Utility Refund	UTILITY REFUND	General Fund	21.98
				Total for Payment No.:		21.98

Payment No: 700798

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	JAMES DENISON	00504754	37163-06 Utility Refund	UTILITY REFUND	General Fund	21.19
				Total for Payment No.:		21.19

Payment No: 701031

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	ELAINE SLOMICH	00504954	10/19/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	20.00
				Total for Payment No.:		20.00

Payment No: 700706

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	OWENS CORNING INSULATING	00502900	CRE-2021	SUBSTATION LEASE 2009-2029	Electric Utility	20.00
				Total for Payment No.:		20.00

Payment No: 700780

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	ANDREW YEUNG	00504773	67174-07 Utility Refund	UTILITY REFUND	General Fund	18.51
				Total for Payment No.:		18.51

Payment No: 700777

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	AKSHAT AGARWAL	00504730	13423-20 Utility Refund	UTILITY REFUND	General Fund	18.23

Total for Payment No.: 18.23

Payment No: 021374

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	PG&E	00502735	8733459618-3 OCT2021	GAS SVC 3025 RAYMOND SEP2021	Electric Utility	16.68
Total for Payment No.:						16.68

Payment No: 700578

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	WONDER ICE CREAM INC	00501996	90004590	LABOR-V#3510 WO#131173	Fleet Operation Fund	15.00
Total for Payment No.:						15.00

Payment No: 700884

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	FEDERAL EXPRESS	00503150	7-526-49827	DVR MISC SHIPPING	Electric Utility	14.38
Total for Payment No.:						14.38

Payment No: 021425

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	IMPERIAL SPRINKLER SUPPLY INC	00503077	4873234-00	PVC PIPES & 90 STR ELL MARLEX	General Fund	13.58
Total for Payment No.:						13.58

Payment No: 003012

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/10/2021	CA EMPLOYMENT DEVELOPMENT DEPT	00504179	10/31/21-11/13/21	DD: SIT & SDI W/H B2123	Payroll Liability&ClearingAcct	13.33
Total for Payment No.:						13.33

Payment No: 700662

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/19/2021	FEDERAL EXPRESS	00502541	7-525-66593	MISC. ENG SHIPPING	Electric Utility	12.66
				Total for Payment No.:		12.66

Payment No: 700961

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	GINA SAPORITO	00505087	29051NOV2021	MILEAGE TO LSAP PARK CONSTRUCT	Parks And Recreation	11.76
				Total for Payment No.:		11.76

Payment No: 700811

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	MARINA ALVARADO	00504766	61043-12 Utility Refund	UTILITY REFUND	General Fund	11.22
				Total for Payment No.:		11.22

Payment No: 700999

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
12/03/2021	AZAHARA GONZALEZ	00504955	10/19/21 CLASS REFUND	PARKS DEPT REFUND	General Fund	11.00
				Total for Payment No.:		11.00

Payment No: 700483

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	AZAHARA GONZALEZ	00503976	37230OCT2021	10/4/21 CLASS REFUND	General Fund	11.00
				Total for Payment No.:		11.00

Payment No: 700402

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	KELLY-MOORE PAINT CO	00502079	817-00000427120	MICROLON MINI RLR + WORTK ROLR	General Fund	10.61

Total for Payment No.: 10.61

Payment No: 700814

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	NAGARJUNA VEERABOYANI	00504742	23199-29 Utility Refund	UTILITY REFUND	General Fund	10.13
Total for Payment No.:						10.13

Payment No: 700565

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/12/2021	VERIZON WIRELESS	00501721	9889143714	FIRE STADIUM WIRELESS	General Fund	10.02
Total for Payment No.:						10.02

Payment No: 700332

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	FACES PLUS SKIN SPA	00503576	26031-03 Utility Refund	UTILITY REFUND	General Fund	9.82
Total for Payment No.:						9.82

Payment No: 700373

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/05/2021	CONSOLIDATED PARTS INC	00501549	5069488	STREET	General Fund	7.64
Total for Payment No.:						7.64

Payment No: 700833

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	VENKATA ARISA	00504756	45475-14 Utility Refund	UTILITY REFUND	General Fund	7.55
Total for Payment No.:						7.55

Payment No: 700797

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	JAIN, AMIT	00504774	69487-03 Utility Refund	UTILITY REFUND	General Fund	7.47
				Total for Payment No.:		7.47

Payment No: 700805

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	KALYAN KANURI	00504765	60992-23 Utility Refund	UTILITY REFUND	General Fund	7.16
				Total for Payment No.:		7.16

Payment No: 700795

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	IGOR KOBZAR	00504759	49236-07 Utility Refund	UTILITY REFUND	General Fund	6.54
				Total for Payment No.:		6.54

Payment No: 700774

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SANTA CLARA UNIFIED SCHOOL DISTRICT	00504789	8826OCT2021	YAC LEASE 2021-2026	General Fund	6.00
				Total for Payment No.:		6.00

Payment No: 700824

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
11/24/2021	SEOHYUN PARK	00504743	23656-18 Utility Refund	UTILITY REFUND	General Fund	5.27
				Total for Payment No.:		5.27

Overall Total105,945,625.23



Agenda Report

22-1595

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on Monthly Financial Status and Investment Report for October 2021, Approve Related Budget Amendments, and Approve the Restoration of 1.0 Community Service Officer Position in the Police Department

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

In compliance with the Charter of the City of Santa Clara and the adopted Investment Policy, the monthly financial report and monthly investment report for October 2021 are submitted for your information. The financial review as of October 31, 2021 provides a year-to-date financial update to the City Council for the current fiscal year. The analysis of the revenues collected and all expenditures measures the level of adherence to the established resource allocation plan and allows the City to monitor and project revenues and expenditures throughout the year.

The Adopted Budget incorporates the estimated revenues and planned expenditures for all funds. The attached Financial Status Report provides the budget to actual revenue and expenditure summaries for the General Fund, Special Revenue Funds and Enterprise Operating Funds, as well as expenditure summary for Capital Improvement Funds and Fund Reserve Balances. Any significant variances are explained in the report.

In accordance with City Council Policy 051 - Donations to the City, included in this report is a monthly activity and annual summary of donations received by department. Although the requirement of the policy is to report quarterly, in its ongoing effort to streamline reporting, the City will include this information monthly in the financial status report.

DISCUSSION

Monthly Financial Status Report (Attachment 1)

The attached report summarizes the City's financial performance as of October 31, 2021. Financial analysis for the report is provided for the General Fund, select Special Revenue Funds, Enterprise Operating Funds, and Capital Improvement Funds.

Attachment 1 shows that General Fund revenues were trending below budget at 14.8% through October 2021, largely due to the timing of payments. In some categories, such as property tax, most payments are scheduled to occur later in the fiscal year. In other categories, a portion of the revenues received through October account for activity that occurred in FY 2020/21 and those revenues are accrued back to that year. While it is early in the fiscal year and limited data is

available, General Fund revenues are currently tracking within estimated levels. However, concerns remain regarding continued impacts of COVID-19 as other variants and vaccine hesitancy may impact the speed of economic recovery and revenue collections.

As shown in Attachment 1, General Fund departmental expenditures were at 30% of budget through October 2021. Several cost-control measures that were implemented in FY 2019/20 remain in place to generate expenditure savings to partially offset the drop in revenues associated with COVID-19. These measures include a hiring freeze and controls around overtime, as-needed staff, marketing, travel, technology, and vehicle purchases. Expenditure savings are expected by year-end.

As shown in Attachment 1, total revenues through October 2021 for Enterprise Funds (Electric, Water, Sewer, Cemetery, Solid Waste, and Water Recycling) were at 27% of the budget while total expenses were at 29.5% of the budget.

In the month of October, the City received \$20 in donations, for total donations of \$88,290.

Many economic indicators have improved significantly since the start of the pandemic, but some have not returned to pre-pandemic levels. On a national level, the unemployment rate decreased slightly from 4.8% in September 2021 to 4.6% in October 2021. This rate was well below the record setting high of 14.7% in April 2020, but above the pre-pandemic unemployment rate of 3.5%. In October, the number of unemployed persons fell to 7.4 million from 7.7 million in September. This unemployment figure remains well above the pre-pandemic level of 5.7 million. In the third quarter 2021 advance estimate, the Gross Domestic Product (GDP) increased by 2.0%. The resurgence of COVID-19 cases has resulted in new restrictions and delays in reopening businesses in some parts of the country. While GDP has now surpassed the pre-COVID peak in the second quarter 2021, it has not yet reached the pre-pandemic trend. Per the December 2021 UCLA Anderson Forecast, GDP is not expected to reach the pre-COVID trend until the third quarter 2022. The December 2021 UCLA Forecast also assumed continued strong economic growth and labor market recovery with a lessening of supply constraints and inflation. There is caution with the Omicron variant that may temporarily derail the forecast; however, it is too early to tell.

Improvement continues at the State and local level. After the State's largest increase in the unemployment rate in April 2020, the California unemployment rate dropped slightly to 7.3% in October 2021. California has now regained 1.83 million jobs, or 67% of the 2.71 million jobs lost due to COVID-19 in March and April 2020. The unemployment rate in this region continues to outperform the State and the nation. The unadjusted unemployment rate in the San Jose-Sunnyvale-Santa Clara Metropolitan Statistical Area (MSA) was 3.8% in October 2021, down from a revised 4.0% in September 2021 and 6.0% in October 2020 but above the February 2020 level of 2.6%.

Staff will continue to closely monitor the General Fund revenues and the City's overall financial performance as the fiscal year progresses.

Monthly Investment Report (Attachment 2)

All securities held by the City of Santa Clara as of October 31, 2021 were in compliance with the City's Investment Policy Statement regarding current market strategy and long-term goals and objectives. All securities held are rated "A" or higher by two nationally recognized rating agencies. There is adequate cash flow and maturity of investments to meet the City's needs for the next six

months.

The City's investment strategy for October 2021 was to invest funds not required to meet current obligations in securities listed in the prevailing Investment Policy Statement, with maturities not to exceed five years from the date of purchase. This strategy ensures safety of the City's funds, provides liquidity to meet the City's cash needs, and with a reasonable portfolio return of 1.26% in October.

Restoration of 1.0 Community Service Officer Position in the Police Department

As part of the June 2021 adoption of the FY 2021/22 and FY 2022/23 operating budget, the City Council approved the addition of \$1.7 million to the Police Department's budget. This action increased the projected ongoing deficit from \$15.9 million to \$17.6 million. This funding was to be used to cover costs associated with positions that were either eliminated or frozen during the General Fund rebalancing actions. The Department has elected to unfreeze/restore:

- 2.0 Police Officers,
- 2.0 Police Records Specialists,
- 1.0 Office Specialist, and
- 5.0 Community Service Officers.

Of the five Community Service Officer positions being restored, one position was eliminated as part of the budget adoption. This position is now recommended to be restored in the Police Department's budget.

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

From time to time, adjustments to the budget are required to reflect new information, align budgets with actual revenues and expenses, and correct for inadvertent errors. Attachment 3 details the recommended increase to the Non-Departmental budget for the Santa Clara/Santa Cruz Community Roundtable membership. There is also a recommendation to recognize and appropriate a grant to the Parks and Recreation Department for the Miscellaneous Park Improvements capital improvement program project.

FY 2021/22 Budget Amendments		
Fund	Source of Funds	Use of Funds
General Fund	\$0	\$0
Parks and Recreation Capital Fund	\$59,250	\$59,250
Total Net Budget Change	\$59,250	\$59,250

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

Note and file the Monthly Financial Status and Investment Reports for October 2021 as Presented, Approve the Restoration of 1.0 Community Service Officer Position in the Police Department, and Approve Related Budget Amendments in various funds requiring five affirmative votes and 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," as noted for each individual item in Attachment 3.

Reviewed by: Kenn Lee, Director of Finance

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Monthly Financial Status Report October 2021
2. Monthly Investment Report October 2021
3. FY 2021/22 Budget Amendments



City of Santa Clara

The Center of What's Possible

MONTHLY FINANCIAL STATUS REPORT

October 2021

This report summarizes the City's financial performance for the month ended October 31, 2021. Financial analysis for the report is provided for the General Fund, select Special Revenue Funds, Enterprise Operating Funds, and Capital Improvement Funds. Financial information included in this report is unaudited.

General Fund

The General Fund is the major operating fund for the City and includes multiple programs, services, and activities for the residents and businesses of the City. The adopted budget for operating revenues and expenditures for fiscal year 2021/22 was \$289.3 million. The amended budget for revenues and expenditures was amended to \$295.2 million to reflect carryover appropriations from fiscal year 2020/21 and various budget amendments approved by the City Council through October 2021.

While it is early in the fiscal year, General Fund revenues are currently tracking within estimated levels. However, concerns remain regarding continued impacts of COVID-19 as the Delta variant and vaccine hesitancy may impact the speed of recovery. Through October, expenditures are tracking below budget and this trend is expected to continue as departments continue to control expenditures through various cost control measures.

Many economic indicators have improved significantly since the start of the pandemic, but some have not returned to pre-pandemic levels. On a national level, the unemployment rate decreased from 4.8% in September 2021 to 4.6% in October 2021. This rate was well below the record setting high of 14.7% in April 2020, but above the pre-pandemic unemployment rate of 3.5%. In October, the number of unemployed persons fell to 7.4 million from 7.7 million in September. This unemployment figure remains well above the pre-pandemic level of 5.7 million.¹

Chart 1. Unemployment rate, seasonally adjusted, October 2019 – October 2021

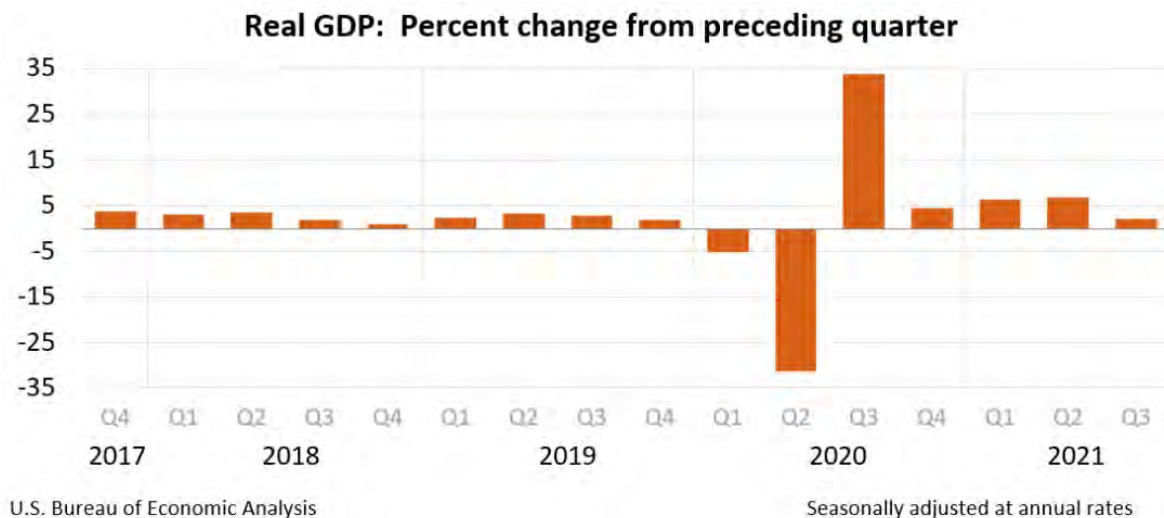


Chart 2. Nonfarm payroll employment, seasonally adjusted, October 2019 – October 2021



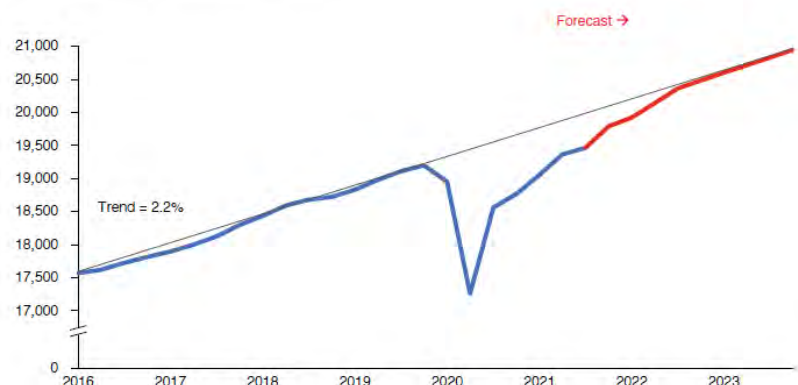
¹ <https://www.bls.gov/news.release/pdf/empsit.pdf>

In the third quarter 2021 advance estimate, the Gross Domestic Product (GDP) increased by 2.0%, following a GDP increase of 6.7% in the second quarter. The estimated increase in the first quarter reflected efforts to reopen businesses and resume some activities amidst COVID-19 safety precautions. The second quarter reflects increases in consumer spending, exports and local and State government spending. In the third quarter, the resurgence of COVID-19 cases has resulted in new restrictions and delays in reopening businesses in some parts of the country. The real GDP for the third quarter 2021 is 1.4% above the level experienced in the fourth quarter of 2019.²



While GDP has now surpassed the pre-COVID peak in the second quarter 2021, it has not yet reached the pre-pandemic trend. Per the December 2021 UCLA Anderson Forecast, GDP is not expected to reach the pre-COVID trend until the third quarter 2022. On an annual basis, the UCLA Forecast projects GDP growth of 5.6% in 2021, 4.2% in 2022, and 2.7% in 2023. “Overall, our forecast is for continued strong economic growth and labor market recovery, with a lessening of supply constraints and inflation. Omicron may temporarily derail this forecast, but it’s too soon to tell.”³

Exhibit 3: Real GDP Levels, Annual Rates, Billions of Chained 2012\$



Source: UCLA Anderson Forecast and Oxford Economics

Improvement continues at the State and local level.

² https://www.bea.gov/sites/default/files/2021-10/tech3q21_adv.pdf

³ UCLA Anderson Forecast, December 2021

After the State's largest increase in the unemployment rate in April 2020, the California unemployment rate dropped slightly to 7.3% in October 2021. With the continued addition of jobs, California has now regained 1.83 million jobs, or 67% of the 2.71 million jobs lost due to COVID-19 in March and April 2020.⁴

The unadjusted unemployment rate in the San José-Sunnyvale-Santa Clara Metropolitan Statistical Area (MSA) was 3.8% in October 2021, down from a revised 4.0% in September 2021 and the September 2020 level of 7.5% but higher than the February 2020 level of 2.6%. Between October 2020 and October 2021, employment in this region increased by 51,900 jobs, or 4.8%.⁵ The largest increases were in leisure and hospitality (up 16,600 jobs), professional and business services (up 13,300 jobs), and private educational and health services (up 9,900 jobs).

Staff will continue to closely monitor the economic environment and the City's financial performance and provide updates through the Monthly Financial Reports.

⁴ [California's unemployment rate drops to 7.3 percent in October 2021](#)

⁵ [https://www.labormarketinfo.edd.ca.gov/file/lfmonth/sjos\\$pds.pdf](https://www.labormarketinfo.edd.ca.gov/file/lfmonth/sjos$pds.pdf)

Financial Status Report as of October 31, 2021

General Fund Revenues

As of October 31, 2021, \$37.2 million or 14.8% of the General Fund estimated revenue (excluding transfers) was received. Transfers and use of reserves of \$44.2 million have occurred as budgeted. This very low collection level through October is largely due to the timing of payments. In some categories, such as property tax, most payments are scheduled to occur later in the fiscal year. In other categories, a portion of the revenue received through October accounts for activity that occurred in FY 2020/21 and those revenues are accrued back to that year.

CITY OF SANTA CLARA GENERAL FUND REVENUES OVERVIEW AND COMPARISON BY TYPE

Function	FISCAL YEAR 2021/22				PY REVENUE COMPARISON		
	Adopted Budget	Amended Budget	Actual Through 10/31/2021	Percentage Received	Actual Through 10/31/2020	\$ Change From Prior Year	Percentage Change
TAXES							
Sales Tax	\$ 58,183,000	\$ 58,183,000	\$ 8,161,070	14.03%	\$ 10,714,871	\$ (2,553,801)	-23.83%
Property Tax	71,559,000	71,559,000	2,643,981	3.69%	2,864,757	(220,776)	-7.71%
Transient Occupancy Tax	9,000,000	9,000,000	1,301,249	14.46%	651,429	649,820	99.75%
Other Taxes	6,080,000	6,080,000	741,594	12.20%	803,992	(62,398)	-7.76%
Total Taxes	144,822,000	144,822,000	12,847,894	8.87%	15,035,049	(2,187,155)	-14.55%
LICENSES & PERMITS							
Business Licenses	900,000	900,000	298,161	33.13%	303,092	(4,931)	-1.63%
Fire Operation Permits	2,200,000	2,200,000	686,903	31.22%	617,814	69,089	11.18%
Building Permits	-	-	245,389	N/A	2,865,023	(2,619,634)	-91.44%
Electric Permits	-	-	39,141	N/A	583,977	(544,836)	-93.30%
Plumbing Permits	-	-	22,997	N/A	387,982	(364,985)	-94.07%
Mechanical Permits	-	-	32,042	N/A	445,085	(413,043)	-92.80%
Miscellaneous Permits	60,000	60,000	25,397	42.33%	20,528	4,869	23.72%
Total Licenses & Permits	3,160,000	3,160,000	1,350,030	42.72%	5,223,501	(3,873,471)	-74.15%
FINES & PENALTIES	1,496,135	1,496,135	92,700	6.20%	157,375	(64,675)	-41.10%
INTERGOVERNMENTAL	26,205,801	26,535,801	133,649	0.50%	70,916	62,733	88.46%
CHARGES FOR SERVICES	30,003,443	30,003,443	9,702,205	32.34%	9,988,668	(286,463)	-2.87%
CONTRIBUTION IN LIEU	24,700,000	24,700,000	8,591,126	34.78%	8,114,495	476,631	5.87%
USE OF MONEY & PROPERTY							
Interest	2,600,000	2,600,000	(298,744)	-11.49%	(234,317)	(64,427)	27.50%
Rent	9,115,722	9,298,022	3,232,839	34.77%	2,832,350	400,489	14.14%
Total Use of Money & Property	11,715,722	11,898,022	2,934,095	24.66%	2,598,033	336,062	12.94%
MISCELLANEOUS REVENUES	198,000	198,000	291,301	147.12%	114,188	177,113	155.11%
LAND PROCEED	-	-	-	N/A	-	-	N/A
OTHER FINANCING SOURCES							
Operating Transfer In - Storm Drain	1,454,000	1,454,000	1,454,000	100.00%	1,460,000	(6,000)	-0.41%
Operating Transfer In - Reserves	32,390,871	32,456,888	32,456,888	100.00%	39,248,833	(6,791,945)	-17.30%
Operating Transfer In - Fund Balances ⁽¹⁾	-	4,817,658	4,817,658	100.00%	4,273,692	543,966	12.73%
Operating Transfer In - Miscellaneous	5,005,399	5,427,399	5,427,399	100.00%	2,547,419	2,879,980	113.05%
Total Other Financing Sources	38,850,270	44,155,945	44,155,945	100.00%	47,529,944	(3,373,999)	-7.10%
STADIUM OPERATION							
Charges for Services	7,466,069	7,466,069	1,147,260	15.37%	256,217	891,043	347.77%
Rent and Licensing	717,500	717,500	111,435	15.53%	-	111,435	N/A
Total Stadium Operation	8,183,569	8,183,569	1,258,695	15.38%	256,217	1,002,478	391.26%
TOTAL GENERAL FUND	\$ 289,334,940	\$ 295,152,915	\$ 81,357,640	27.56%	\$ 89,088,386	\$ (7,730,746)	-8.68%

(1) The Operating Transfer In - Fund Balances includes the carryover encumbrances of open purchase orders as of June 30, 2021 and mid year budget amendment from reserves.

General Fund Revenues

Sales Tax: The City of Santa Clara sales tax rate is 9.0%, of which the City receives 1.0%. As of October 31, 2021, \$8.2 million has been collected and is based on estimated payment from the State for July and August 2021 (true-up payments are received once per quarter). This collection level is down 23.8% below the prior year level of \$10.7 million. While not reflected in the data through October, true-up information for the third quarter of 2021 was received from the State in November and reflected a decline of 5.0%. This figure, however, included a large negative adjustment for periods prior to 2020. Without that adjustment, receipts would have increased 2.7% in the third quarter 2021. Growth of 3.6% is needed to meet the budgeted estimate of \$58.2 million. Internet sales represent a sizeable amount of the City's sales tax revenue. The County pool, which includes internet sales, accounts for approximately 20% of the sales tax the City receives.

Property Tax: Through October, 3.7% of the property tax budgeted estimate has been received. The majority of property tax revenue is collected in February and April each year. Based on initial information from the County of Santa Clara, property tax receipts are projected to end the year close to the Adopted Budget estimate of \$71.6 million.

Transient Occupancy Tax (TOT): TOT is calculated as a percentage of City hotel/motel room charges. The City's current TOT rate is 9.5%. This rate is scheduled to increase to 11.5% in January 2022. Through October 31, 2021, approximately \$1.3 million has been received, which is significantly higher than receipts through the same period last fiscal year of only \$0.6 million. However, receipts remain 74% below the pre-COVID 19 level of \$1.6 million received through October 2019. As businesses continue to reopen and travel restrictions lifted, it is anticipated that TOT will continue to increase compared to last fiscal year. To meet the budgeted estimate, collections will need to triple from just under \$3.0 million in FY 2020/21 to \$9.0 million in FY 2021/22.

Other Taxes: Includes franchise tax and documentary transfer tax. The City has collected \$0.7 million through October, which is approximately 7.8% lower than prior year collection levels. While receipts in the documentary transfer tax are tracking above levels collected through the same period last fiscal year, receipts in the franchise tax category are lower than prior year levels. Growth of 4.4% is needed to meet the budgeted estimate of \$6.1 million.

Licenses & Permits: Includes business licenses, fire operation permits, and miscellaneous permits and fees. Effective FY 2021/22, building, electric, plumbing and mechanical permits have all been budgeted in the new Building Development Services Fund, which will be reflected in the Special Revenue section of this report. Excluding the development revenues that have been erroneously booked in this category, licenses and permits revenue collections are tracking at par with receipts totaling \$1.0 million, or 32% of the budget of \$3.2 million. Receipts are tracking within estimated levels through October.

Fines & Penalties: Includes vehicle, parking, court fines, and miscellaneous penalty fines. The revenue of \$93,000 collected in this category through October is tracking to end the year well below the budgeted estimate of \$1.5 million largely due to the waiving of late fees on utility billing in response to

COVID-19. The City will be applying for the California Arrearage Payment Program in order to alleviate the arrearages accrued as a result of the City's bill relief period.

Intergovernmental: Includes federal stimulus funds, motor vehicle fees, state homeowner tax relief, state mandated reimbursement and redistribution of land sale proceeds and ground leases from the Successor Agency. Through October 31, 2021, \$0.1 million has been received, which is higher than receipts through the same period last year and reflects differences in planned payments.

Charges for Services: Includes various engineering fees, administrative fees, and community service revenue from various recreational activities. Through October 31, 2021, collections totaled approximately \$9.7 million or 32.3% of the budget. This reflects a 3% decrease compared to last year's collections through the same period of \$10.0 million. The decrease is mainly attributable to the plan check and sign fees now being recorded in the newly established Building Development Services Fund. This decrease is partially offset by higher collections in the planning and zoning fees, fire construction permits, and miscellaneous charges for services categories. Collections are tracking close to the budgeted estimate.

Contribution in Lieu: In accordance with the City's charter, Silicon Valley Power pays 5.0% of gross revenues for services rendered. As of October 31, 2021, \$8.6 million has been received which is on par for this time of year. This collection level, however, is based on the budgeted estimate and will be trued up at the end of the fiscal year.

Use of Money & Property: Includes realized investment income and rental income. Interest income and rent revenue collections totaled \$2.9 million, or 25% of the budget. This reflects a \$0.3 million increase from prior year collection levels. The increase was in the rent category.

Miscellaneous Revenues: Includes developer fees, donations, damage recovery, sale of surplus, and one-time miscellaneous revenues. Through October 31, 2021, collections of \$291,000 are tracking well above the budgeted estimate of \$198,000 and are approximately 155% higher than collections through the same period last year.

Stadium Operation: As of October 31, 2021, charges for services collected through the Stadium totaled \$1.3 million, which is well below par for this time of year. However, this is approximately 391% higher than collections through the same period last year resulting from the reopening of Stadium for events.

Financial Status Report as of October 31, 2021

General Fund Expenditures

As of October 31, 2021, \$118.1 million or 40% of the General Fund operating budget had been expended. Overall, expenditures in the General Fund are within budgeted levels through October. Departmental expenditures totaled \$73.7 million, or 30% of the budget, which is slightly below the par level of 33% of the budget. Several cost-control measures that were implemented in FY 2019/20 remain in place to generate expenditure savings to partially offset the drop in revenues associated with COVID-19. These measures include a hiring freeze and controls around overtime, as-needed staff, marketing, travel, technology and vehicle purchases. With these measures, expenditures are expected to end the year below budget.

CITY OF SANTA CLARA GENERAL FUND EXPENDITURES OVERVIEW AND COMPARISON BY FUNCTION

Function	FISCAL YEAR 2021/22				PY EXPENDITURES COMPARISON		
	Adopted Budget	Amended Budget	Actual Through 10/31/2021	Percentage Used	Actual Through 10/31/2020	Change From Prior Year	Percentage Change
GENERAL GOVERNMENT							
Non-Departmental	\$ 6,824,333	\$ 7,006,924	\$ 1,148,694	16.39%	\$ 1,349,039	\$ (200,345)	-14.85%
City Council	829,205	829,205	259,648	31.31%	219,523	40,125	18.28%
City Clerk	1,470,231	1,718,169	500,752	29.14%	537,344	(36,592)	-6.81%
City Manager	5,442,069	6,276,486	1,666,881	26.56%	1,805,367	(138,486)	-7.67%
City Attorney	3,097,380	3,119,380	744,656	23.87%	707,830	36,826	5.20%
Human Resources	4,133,810	4,389,886	1,209,363	27.55%	1,079,007	130,356	12.08%
Finance	17,439,442	18,055,818	5,094,270	28.21%	5,034,473	59,797	1.19%
Total General Government	39,236,470	41,395,868	10,624,264	25.67%	10,732,583	(108,319)	-1.01%
PUBLIC WORKS	23,201,356	24,198,161	7,298,384	30.16%	7,592,108	(293,725)	-3.87%
COMMUNITY DEVELOPMENT	5,070,207	6,561,680	1,448,779	22.08%	4,556,983	(3,108,204)	-68.21%
PARKS AND RECREATION	20,982,990	21,433,077	5,910,549	27.58%	5,785,226	125,323	2.17%
PUBLIC SAFETY							
Fire	60,581,403	61,011,002	20,873,029	34.21%	20,150,603	722,426	3.59%
Police	79,870,137	79,983,531	24,822,791	31.03%	24,672,845	149,946	0.61%
Total Public Safety	140,451,540	140,994,533	45,695,820	32.41%	44,823,448	872,372	1.95%
LIBRARY	10,764,727	10,895,605	2,733,940	25.09%	3,004,603	(270,663)	-9.01%
DEPARTMENTAL TOTAL	239,707,290	245,478,924	73,711,736	30.03%	76,494,951	(2,783,216)	-3.64%
OTHER FINANCING USES							
Operating Transfer Out - Miscellaneous	23,250,142	23,250,142	23,250,142	100.00%	1,010,445	22,239,697	2200.98%
Operating Transfer Out - Debt Services	2,501,439	2,501,439	2,501,439	100.00%	2,500,344	1,095	0.04%
Operating Transfer Out - Maintenance Dtrct	771,349	771,349	771,349	100.00%	990,929	(219,580)	-22.16%
Operating Transfer Out - Cemetery	850,000	850,000	850,000	100.00%	771,769	78,231	10.14%
Operating Transfer Out - CIP	11,773,925	11,773,925	11,773,925	100.00%	19,678,672	(7,904,747)	-40.17%
Operating Transfer Out - Reserves	3,309,009	3,309,009	3,309,009	100.00%	1,065,850	2,243,159	210.46%
Total Other Financing Uses	42,455,864	42,455,864	42,455,864	100.00%	26,018,009	16,437,855	63.18%
STADIUM OPERATION	7,171,786	7,218,126	1,888,583	26.16%	715,854	1,172,729	163.82%
TOTAL GENERAL FUND	\$ 289,334,940	\$ 295,152,915	\$ 118,056,182	40.00%	\$ 103,228,814	\$ 14,827,368	14.36%

General Fund Expenditures

Below is an explanation of certain budget to actual expenditure variances by department.

Non-Departmental: Includes expenditures that are not attributable to a single department, but a function of the City in general. As of October 31, 2021, expenditures totaled \$1.1 million, or 16.4% of the budget. These expenditures are well below the par level of 33% and the prior year level expenditures.

City Attorney: As of October 31, 2021, actual expenditures totaled approximately \$0.7 million, which is 24% of the budget, which is below par. Spending is above the total expenditures through the same time last fiscal year by 5% due to higher salary and benefits costs.

City Clerk: Through October, actual expenditures were tracking below budget at \$0.5 million or approximately 29.1% of the budget. This reflects a decrease of 6.8% over last year's spending through the same period. The primary driver for the decrease in spending is the Granicus costs which are paid every other year.

City Council: Through October, expenditures were at 31.3% of budget, which is slightly below par. Compared to the same period through last fiscal year, this reflects a spending increase of approximately 18.3%. As-needed expenditures are higher than last fiscal year.

City Manager: The actual expenditures through October 31, 2021 totaled \$1.7 million, or 26.5% of the budget, which is below par for this time of the year. Expenditures are 7.7% lower compared with the spending level through the same period last fiscal year. This decrease in expenditures is related to the reallocation of City memberships and mandated costs from the City Manager's Office budget to Non-Departmental.

Community Development Department: This department consists of three divisions: Planning, Building, and Housing and Community Services. Effective this fiscal year, the Building division of this department has been moved to the newly established Building Development Services Fund, which falls under the special revenue section of this report. Through October, departmental expenditures for the Planning and Housing and Community Services divisions totaled \$1.4 million, or approximately 22%, which is below the par level of 33%. Expenditures were also well below the spending through the same period last fiscal year due to the change in funding for the Building Division.

Finance Department: Through October, the Department's expenditures totaled \$5.1 million, or 28.2% of the budget, which is below par. This expenditure level was approximately 1.2% higher than through the same period last year.

Fire Department: As of October 31, 2021, actual expenditures in the General Fund totaled \$20.9 million, or 34.2% of the budget, which is slightly above par. These expenditures reflect a 3.6% increase from expenditures through the same period last fiscal year. All COVID-19 related expenditures have been charged centrally to the Other City Departments Operating Grant Trust Fund. The Fire Department has charged over \$0.1 million to this fund, bringing total expenditures, including the

General Fund, to \$21.0 million. Overtime expenditures are tracking at 73.8%, which is above par for this time of year. While this overtime figure is high, it is important to note that overtime is used to backfill for vacant positions and the vacancy savings offset a portion of the overtime costs.

Library Department: Through October, actual expenditures totaled \$2.7 million, or 25% of the budget, which is below par and lower than expenditure levels through the same period last fiscal year. COVID-19 precautions have continued to impact Library operations this year, resulting in lower expenditures. A phased reopening is in progress, with full operations currently anticipated by the start of calendar year 2022.

Parks and Recreation Department: Through October, actual expenditures totaled approximately \$5.9 million, or 27.6% of the budget, which is below par, and consistent with the prior year actuals of \$5.8 million. The department is resuming activities that were previously impacted by COVID-19 restrictions, which will result in higher expenditures this fiscal year.

Police Department: Expenditures as of October 31, 2021 are tracking slightly below expected levels at \$24.8 million, or 31% of the budget. Expenditures are consistent with the spending levels last fiscal year. Similar to the Fire Department, Police Department expenditures related to COVID-19 have also been charged to the Other City Departments Operating Grant Trust Fund. Through October, charges to this fund totaled approximately \$0.03 million. Accounting for the General Fund and Other City Departments Operating Grant Trust Fund, department expenditures are still tracking slightly below par.

Stadium Operation: Stadium operating expenditures are incurred first and billed on a reimbursement basis creating a timing difference in revenue recognition. Stadium expenditures totaled \$1.9 million through October and are tracking below budgeted levels. However, this is significantly higher than expenditures through the same period last year, as a direct result of the reopening of the Stadium for events.

Special Revenue Funds

The table below is a summary of revenues and expenditures of select Special Revenue Funds as of October 31, 2021. The amended budget for both reflects carryover appropriations from fiscal year 2021/22 in addition to budget amendments approved by the City Council through October 2021. Effective July 1, 2021, all Building Division revenues and expenditures are now budgeted and accounted for in the new Building Development Services Fund, which is included in the table below. Revenues totaled approximately \$6.9 million, while expenditures totaled approximately \$5.2 million through the end of October. Overall, revenues are tracking above par while expenditures are tracking below budgeted levels.

CITY OF SANTA CLARA SPECIAL REVENUE FUNDS REVENUE AND EXPENDITURE - OVERVIEW AND COMPARISON BY FUND

Fund Description	REVENUES - FISCAL YEAR 2021/22				PRIOR YEAR REVENUE COMPARISON		
	Adopted Budget	Amended Budget	Actual Through 10/31/2021	Percentage received	Actual Through 10/31/2020	\$ Change From Prior Year	Percent Change
Housing Authority Fund	\$ 261,000	\$ 261,000	\$ 203,273	77.88%	\$ 307,138	\$ (103,865)	-33.82%
City Affordable Housing Fund	657,000	657,000	151,951	23.13%	55,702	96,249	172.79%
Housing Successor Fund	350,000	350,000	242,909	69.40%	498,421	(255,512)	-51.26%
Housing and Urban Development	1,957,103	1,956,086	1,315,279	67.24%	539,033	776,246	144.01%
Building Development Services Fee Fund	13,630,000	13,630,000	4,996,562	36.66%	0	4,996,562	100.00%
TOTAL	\$ 16,855,103	\$ 16,854,086	\$ 6,909,974	41.00%	\$ 1,400,294	\$ 5,509,680	393.47%

Fund Description	EXPENDITURES - FISCAL YEAR 2021/22				PRIOR YEAR EXPENDITURE COMPARISON		
	Adopted Budget	Amended Budget	Actual through 10/31/2021	Percentage used	Actual through 10/31/2020	\$ Change From Prior Year	Percent Change
Housing Authority Fund	\$ 363,099	\$ 483,099	\$ 42,073	8.71%	\$ 57,575	\$ (15,502)	-26.92%
City Affordable Housing Fund	1,431,111	2,852,650	418,216	14.66%	254,981	163,235	64.02%
Housing Successor Fund	915,640	1,260,001	310,606	24.65%	251,606	59,000	23.45%
Housing and Urban Development	3,684,839	5,429,455	1,197,234	22.05%	830,773	366,461	44.11%
Building Development Services Fee Fund	12,256,059	12,256,059	3,254,082	26.55%	0	3,254,082	100.00%
TOTAL	\$ 18,650,748	\$ 22,281,264	\$ 5,222,211	23.44%	\$ 1,394,935	\$ 3,827,276	274.37%

Governmental Capital Improvement Funds

The table below lists the total amended budget amounts for the Capital Improvement Funds, which consist of current year appropriations, prior year carryover balances in Governmental Capital Improvement Funds, and budget amendments approved through October 2021. As of October 31, 2021, these capital fund expenditures totaled just under \$8.0 million, or 5.4% of the amended budget. As part of the adoption of the FY 2021/22 and FY 2022/23 operating budget, some capital funds were carried over for projects that were not anticipated to be completed by June 30, 2021. Necessary additional adjustments to the capital carryover amounts were included as part of the Budgetary Year-End Report for FY 2020/21, approved at the December 14, 2021 Council meeting.

The carryover of prior year budget amounts is necessary when services or projects are started but not completed at the end of the fiscal year. This is especially true for the Capital Improvement Program (CIP) that typically spans several years. The table below displays the expenditure budget for the General Government capital funds excluding transfers.

CITY OF SANTA CLARA GOVERNMENTAL CAPITAL IMPROVEMENT FUNDS SUMMARY OF EXPENDITURES

EXPENDITURES - FISCAL YEAR 2021/22						
Fund Description	Current Year Appropriation	Prior Year Carryforward	Total Amended Budget	Actual Through 10/31/2021	Percentage Used	
Parks & Recreation	\$ 7,085,289	\$ 15,478,055	\$ 22,563,344	\$ 770,508	3.41%	
Streets & Highways	26,869,803	62,313,089	89,182,892	5,723,848	6.42%	
Storm Drain	592,169	10,471,505	11,063,674	797,354	7.21%	
Fire	837,110	1,017,587	1,854,697	39,215	2.11%	
Library	7,872	246,601	254,473	13,922	5.47%	
Public Buildings	397,953	7,547,118	7,945,071	127,544	1.61%	
General Gov't - Other	1,555,000	10,228,593	11,783,593	485,293	4.12%	
Related Santa Clara Developer	968,103	1,326,191	2,294,294	-	0.00%	
Tasman East Specific	23,757	-	23,757	-	0.00%	
Infrastructure Improvement Fund						
TOTAL	\$ 38,337,056	\$ 108,628,739	\$ 146,965,795	\$ 7,957,684	5.41%	

Financial Status Report as of October 31, 2021

Enterprise Funds

The table below is a summary of revenues and expenses for the Enterprise Operating Funds as of October 31, 2021. Overall, revenues and expenditures are tracking below budgeted levels with revenues tracking at 27% of the budget and expenditures tracking at 29.5% of the budget.

Both revenues and expenditures are tracking above last fiscal year levels reflecting current activity levels. The increase in expenditures in the Electric Utility is primarily due to the higher debt retirement costs as well as higher resource costs related to transmission and wheeling (transportation of electric energy from within an electrical grid to an electrical load outside the grid boundaries).

CITY OF SANTA CLARA ENTERPRISE OPERATING FUNDS REVENUES AND EXPENSES - OVERVIEW AND COMPARISON BY FUND

Fund Description	REVENUES - FISCAL YEAR 2021/22				PRIOR YEAR REVENUE COMPARISON		
	Adopted Budget	Amended Budget	Actual Through 10/31/2021	Percentage received	Actual Through 10/31/2020	\$ Change From Prior Year	Percent Change
Electric Utility Fund	\$ 555,810,147	\$ 555,810,147	\$ 150,697,310	27.11%	\$ 135,059,322	\$ 15,637,988	11.58%
Water Utility Fund	49,489,630	49,489,630	15,719,466	31.76%	16,297,177	(577,711)	-3.54%
Sewer Utility Fund	58,344,697	58,344,697	11,543,814	19.79%	11,885,221	(341,407)	-2.87%
Cemetery Fund	600,000	600,000	247,710	41.29%	147,852	99,858	67.54%
Solid Waste Utility Fund	33,610,000	33,610,000	9,487,993	28.23%	7,024,118	2,463,875	35.08%
Water Recycling Fund	5,703,831	5,703,831	2,462,362	43.17%	2,208,060	254,302	11.52%
TOTAL REVENUE	\$ 703,558,305	\$ 703,558,305	\$ 190,158,655	27.03%	\$ 172,621,750	\$ 17,536,905	10.16%

Fund Description	EXPENSES - FISCAL YEAR 2021/22				PRIOR YEAR EXPENSE COMPARISON		
	Adopted Budget	Amended Budget	Actual through 10/31/2021	Percentage Used	Actual through 10/31/2020	\$ Change From Prior Year	Percent Change
Electric Utility Fund	\$ 511,251,732	\$ 515,132,550	\$ 156,232,789	30.33%	\$ 119,962,906	\$ 36,269,883	30.23%
Water Utility Fund	47,197,617	47,580,260	13,473,769	28.32%	13,236,307	237,462	1.79%
Sewer Utility Fund	30,565,333	30,707,268	8,094,110	26.36%	7,215,527	878,583	12.18%
Cemetery Fund	1,480,235	1,480,235	472,157	31.90%	447,855	24,302	5.43%
Solid Waste Utility Fund	33,323,675	36,981,208	8,610,060	23.28%	6,948,983	1,661,077	23.90%
Water Recycling Fund	5,709,582	5,709,582	1,390,407	24.35%	1,540,421	(150,014)	-9.74%
TOTAL - Operating Appropriations	\$ 629,528,174	\$ 637,591,103	\$ 188,273,292	29.53%	\$ 149,351,999	\$ 38,921,293	26.06%

Revenues in the electric (which also includes the Electric Debt Service Fund), water, and sewer utility (which also includes the Sewer Debt Service Fund) and water recycling funds are primarily from customer service charges. The activity levels for these customer service charges also impact the resource and production costs on the expenditure side for these funds. The lower the revenue from customer service charges, the lower the expenditures in the resource and production category.

Financial Status Report as of October 31, 2021

A summary of expenses in the Enterprise Capital Improvement Funds is detailed in the table below. Actuals through October 2021 totaled approximately \$15.3 million, or 6.3% of the amended budget. Similar to the general government capital funds, capital funds were carried over into next fiscal year as part of the FY 2021/22 and FY 2022/23 budget adoption process for those projects that have not yet been completed. Adjustments to the capital carryover amounts based on actual year-end expenditures were included as part of the Budgetary Year-End Report for FY 2020/21, approved at the December 14, 2021 Council meeting.

CITY OF SANTA CLARA ENTERPRISE CAPITAL IMPROVEMENT FUNDS SUMMARY OF EXPENSES

Fund Description	EXPENSES - FISCAL YEAR 2021/22					Prior Year
	Current Year Appropriation	Prior Year Carryforward	Total Amended Budget	Actual Through 10/31/2021	Percentage Used	Actual Through 10/31/2020
Electric Utility Fund	\$ 49,368,989	\$ 94,324,423	\$ 143,693,412	\$ 6,296,103	4.38%	\$ 15,510,812
Street Lighting ⁽¹⁾	-	5,953,560	5,953,560	54,105	0.91%	6,584
Water Utility Fund	6,285,000	5,815,672	12,100,672	2,356,079	19.47%	2,547,085
Sewer Utility Fund	47,536,944	25,449,390	72,986,334	5,624,427	7.71%	3,744,195
Cemetery Fund	8,409	351,635	360,044	6,603	1.83%	-
Solid Waste Utility Fund	623,700	46,677	670,377	185,286	27.64%	54,548
Water Recycling Fund	50,000	-	50,000	-	0.00%	-
Convention Center Capital Fund		3,500,000	5,224,000	737,422	14.12%	-
TOTAL - CIP Appropriations	\$ 103,873,042	\$ 135,441,357	\$ 241,038,399	\$ 15,260,025	6.33%	\$ 21,863,224

(1) Street Lighting fund is part of Electric Capital Improvement Funds

Fund Reserves

By policy, City Council established the City's General Contingency Reserve, under which reserves for Budget Stabilization and Capital Projects were established.

- Budget Stabilization Reserve is set aside for weathering economic downturns, emergency financial crisis, or disaster situations. The reserve target is equal to the expenditures of the City's General Fund operations for three months (90-day or 25% General Fund Adopted Operating Budget). In FY 2021/22, the City Council approved an exception to the policy to allow the Reserve to drop below the 25% level.
- Capital Projects Reserve earmarks funds for the Capital Improvement Program.

Other General Reserves and Enterprise Fund Reserves included in this report are highlighted as follows:

- Technology Fee Reserve is set aside to update and/or replace the City's aging technology and to ensure internal controls are in compliance with current business standard and legal requirements.
- Land Sale Reserve is net proceeds from the sale of City-owned land, with interest earned on these funds available to be appropriated for General Fund operating expenditures. This reserve is available for appropriation by City Council action.
- The Electric Utility Reserve assures sufficient operating cash is available to ensure debt service coverage.
- The Replacement and Improvement Reserve in the Water and Sewer Utility Funds is for future capital improvement.

The table below summarizes select reserve balances.

CITY OF SANTA CLARA
RESERVE BALANCES
October 31, 2021

DETAIL OF SELECTED FUND RESERVE BALANCES:			
	GENERAL FUND	ELECTRIC	WATER
Budget Stabilization Reserve	\$ 53,103,092		
Capital Projects Reserve	7,630,016		
Land Sale Reserve	22,739,828		
Technology Fee Reserve	1,474,371		
Rate Stabilization Fund Reserve		\$ 44,898,011	
Cost Reduction Fund Reserve		112,838,357	
DVR Power Plant Contracts Reserve		78,163	
Replacement & Improvement			\$ 303,090
TOTALS	\$ 84,947,306	\$ 157,814,531	\$ 303,090

Note: The Capital Projects Reserve includes funding of \$3.2 million set aside for projects programmed in FY 2022/23 through FY 2024/25 in the prior CIP.

Long-Term Interfund Advances

The funds below have made advances/loans which are not expected to be repaid within the next year. The balances reflected in the table are through October 2021. The loan from the General Fund to Parks and Recreation Facilities reflects proceeds from the Land Sale Reserve for the purchase of property at the Reed and Grant Sports Park. This loan is anticipated to be repaid by 25% of future Mitigation Fee Act revenue until the loan is paid in full.

DETAIL OF LONG TERM INTERFUND ADVANCE BALANCES:

Fund Receiving Advance/Loan	Fund Making Advance/Loan	Type	Amount of Advance/Commitment
Cemetery	General Fund	Advance	\$ 7,961,149
Parks and Recreation Facilities	General Fund	Loan	8,761,865
TOTALS			\$ 16,723,014

Donations to the City of Santa Clara

Donations received by department during the month of October 2021 and for fiscal year 2021/22 are shown in the table below.

Department	Oct-21	Fiscal Year 2021/22 Year To Date	Designated Use
City Manager's Office	\$ 20	\$ 115	Help Your Neighbor
Parks & Recreation	0	12,550	Case Management
Parks & Recreation	0	625	Wade Brummal
Police	0	75,000	PD Team 200
TOTALS	\$ 20	\$ 88,290	



City of Santa Clara

The Center of What's Possible

MONTHLY INVESTMENT REPORT

October 2021

City of Santa Clara

Monthly Investment Report

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**CITY OF SANTA CLARA
SUMMARY OF INVESTMENT PORTFOLIO**

All securities held by the City of Santa Clara as of October 31, 2021 were in compliance with the City's Investment Policy Statement regarding current market strategy and long-term goals and objectives. All securities held are rated "A" or higher by two nationally recognized rating agencies. There is adequate cash flow and maturity of investments to meet the City's needs for the next six months.

The following table provides the breakdown of the total portfolio among the City, the Sports and Open Space Authority (SOSA), and the Housing Authority (HA) as of October 31, 2021.

	<u>COST VALUE</u>	<u>PERCENTAGE</u>
City	\$810,321,526	99.50%
SOSA	11,769	0.00%
HA	<u>4,049,885</u>	<u>0.50%</u>
Unrestricted	\$814,383,180	<u>100.00%</u>
Restricted Bond Proceeds	<u>2,146,326</u>	
Total Investments	<u>\$816,529,506</u>	

On October 31, 2021 the cost value and market value of the City's unrestricted pooled investment portfolio were \$814,383,180 and \$821,126,546 respectively.

Investment Strategy and Market Update

The City's investment strategy for October 2021 was to invest funds not required to meet current obligations, in securities listed in the prevailing Investment Policy Statement, with maturities not to exceed five years from date of purchase. This strategy ensures safety of the City's funds, provides liquidity to meet the City's cash needs, and earns a reasonable portfolio return.

On July 14, 2020, City Council approved entering into a contract with PFM Asset Management LLC ("PFM") for the management of the City's investment portfolio. The City has leveraged PFM's extensive investment management experience and dedicated credit and risk management personnel to further diversify the portfolio and enhance returns. PFM began actively managing the City's securities portfolio on September 1, 2020.

As of October 31, 2021, 48.23% of the City's portfolio consists of U.S. Treasury Notes, 28.72% consists of Federal Agencies, 8.56% consists of Local Agency Investment Fund (LAIF), 8.15% consists of investment grade Corporate Notes, 2.25% consists of investment grade Supranational Obligations, 1.06% consists of investment grade Asset-Back Securities, 2.25% consists of Negotiable Certificates of Deposit, and 0.51% consists of investment grade Municipal Bonds. In addition, City bond proceeds are invested in separate funds and are not included in the calculation of the City's portfolio yield.

The City's portfolio yield, including LAIF and money market accounts, was 1.26% and the average maturity of the City's portfolio was 1.99 years.

Traditionally the City has compared the portfolio yield to the 24-month moving average yield of the two-year Treasury Note (Benchmark Yield*). During 2021 annual Investment Policy review, the City evaluated alternate portfolio performance benchmarks in order to establish an independent standard to serve as a measure of the performance of the portfolio and to help guide the maturity structure of the portfolio. The City began using the 24-Month moving average yield of the ICE BaML 0-5 US Treasury Index as benchmark, effective March 23, 2021.

The City's securities portfolio compared to the ICE BaML 0-5 US Treasury Index (Benchmark) as of October 31, 2021 was as follows:

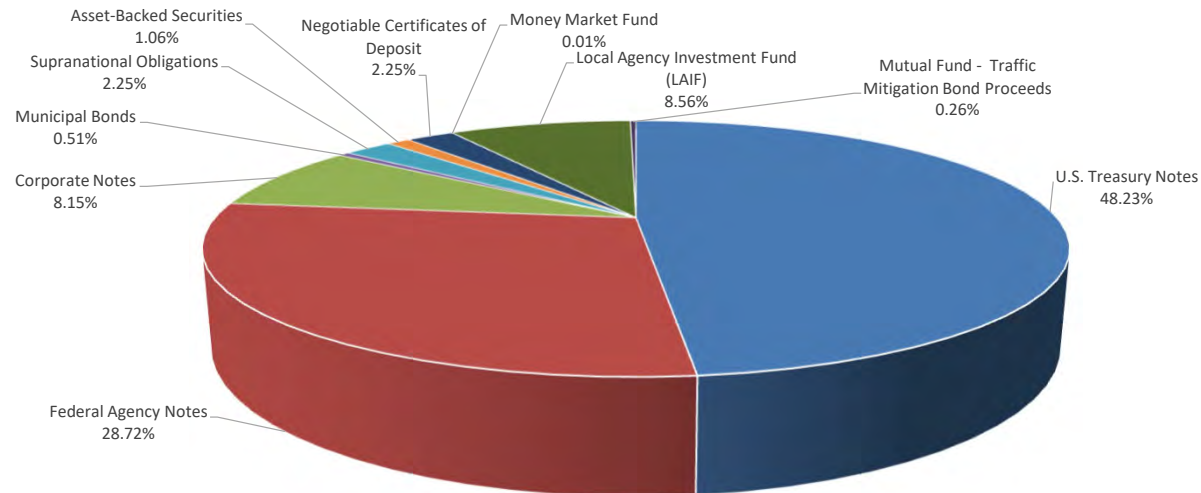
Description	Average Maturity (Years)	Yield to Maturity (At Cost) ¹
Santa Clara Portfolio	2.16	1.38%
Benchmark	2.25	0.45%

1. *Yield to Maturity at Cost: The expected rate of return based on the original cost, annual interest receipts, maturity value, and the time period from purchase date to maturity, stated as a percentage on an annualized basis.*

The Benchmark yield represents the 24-month moving average yield of the ICE BaML 0-5 US Treasury Index.

**CITY OF SANTA CLARA
SUMMARY OF INVESTMENTS OCTOBER 31, 2021**

<u>INVESTMENT TYPE</u>	<u>COST VALUE</u>	<u>% OF PORTFOLIO</u>	<u>PER INVESTMENT POLICY</u>
U.S. Treasury Notes	393,826,584	48.23%	No Limit
Federal Agency Notes	234,458,649	28.72%	80%
Corporate Notes	66,565,580	8.15%	15%
Municipal Bonds	4,145,000	0.51%	20%
Supranational Obligations	18,376,628	2.25%	10%
Asset-Backed Securities	8,693,662	1.06%	20%
Negotiable Certificates of Deposit	18,360,000	2.25%	25%
Money Market Fund	95,492	0.01%	10% Per Fund
Local Agency Investment Fund (LAIF)	69,861,585	8.56%	\$75 M
Mutual Fund - Traffic Mitigation Bond Proceeds	2,146,326	0.26%	10% Per Fund
TOTAL INVESTMENTS	<u>\$ 816,529,506</u>	<u>100.00%</u>	



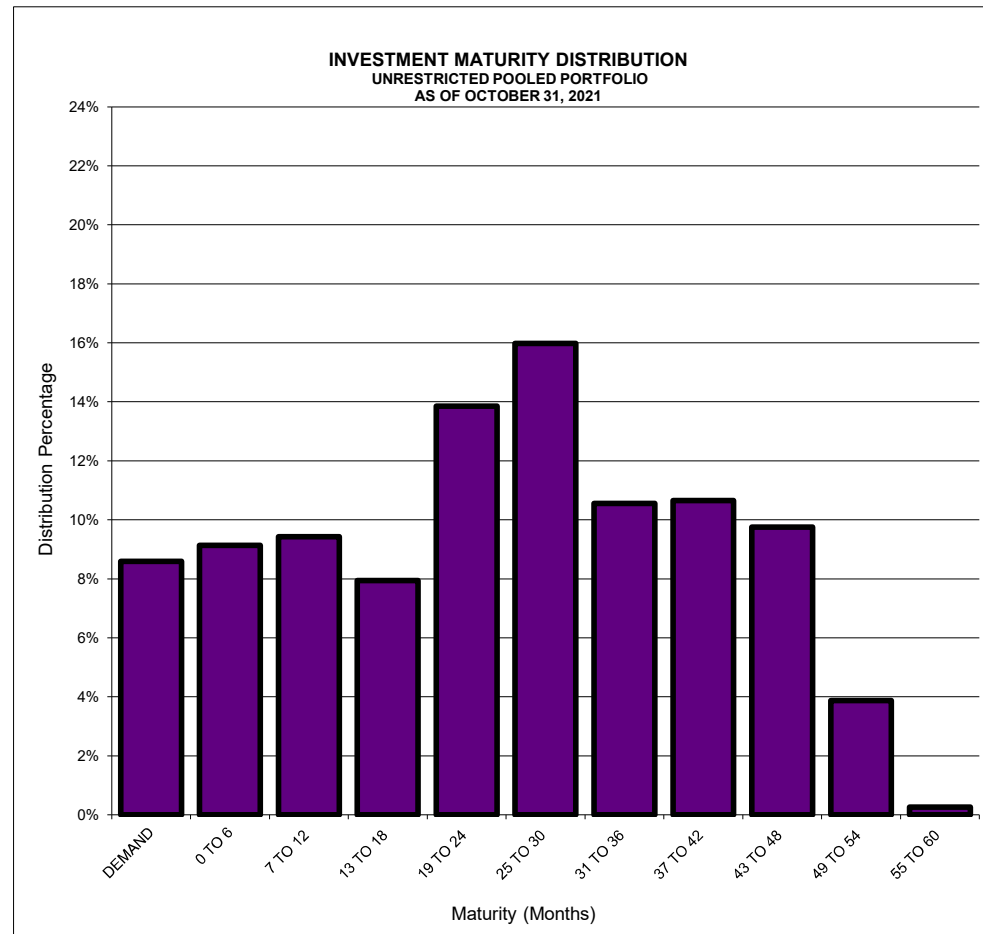
CITY OF SANTA CLARA

**INVESTMENT MATURITY DISTRIBUTION
AS OF OCTOBER 31, 2021
UNRESTRICTED POOLED PORTFOLIO**

MATURITY (IN MONTHS)	COST VALUE	NUMBER OF INVESTMENTS	DISTRIBUTION
DEMAND	\$ 69,957,077 (a)	2	8.59%
0 TO 6	74,341,293	13	9.13%
7 TO 12	76,830,258	12	9.43%
13 TO 18	64,698,290	11	7.94%
19 TO 24	112,822,743	20	13.85%
25 TO 30	130,100,655	23	15.98%
31 TO 36	85,920,501	13	10.55%
37 TO 42	86,700,005	14	10.65%
43 TO 48	79,415,755	12	9.75%
49 TO 54	31,497,054	6	3.87%
55 TO 60	2,099,550	1	0.26%
TOTAL	\$ 814,383,181	127	100.00%

Average Maturity of Unrestricted Pool: 1.99 Years

(a) \$20 million is earmarked for the City's Electric Utility power-trading.



City of Santa Clara Monthly Report

10/31/2021

Description	Issue Date	Coupon Rate	Maturity Date	CUSIP	Par Value	S&P Rating	Settle Date	Cost Value	YTM at Cost	Market Value	Unrealized G/L
UNITED STATES TREASURY	11/30/2016	1.750%	11/30/2021	912828U65	10,000,000.00	AA+	5/21/2018	9,648,046.88	2.80%	10,013,300.00	365,253.12
UNITED STATES TREASURY	1/3/2017	2.000%	12/31/2021	912828U81	5,000,000.00	AA+	11/8/2017	5,016,796.88	1.92%	5,015,500.00	-1,296.88
UNITED STATES TREASURY	1/31/2017	1.875%	1/31/2022	912828V72	5,000,000.00	AA+	2/23/2018	4,878,125.00	2.53%	5,022,300.00	144,175.00
UNITED STATES TREASURY	3/2/2015	1.750%	2/28/2022	912828J43	2,800,000.00	AA+	3/3/2017	2,735,687.50	2.24%	2,815,456.00	79,768.50
UNITED STATES TREASURY	3/31/2017	1.875%	3/31/2022	912828W89	5,000,000.00	AA+	1/24/2018	4,902,343.75	2.37%	5,036,700.00	134,356.25
UNITED STATES TREASURY	5/1/2017	1.875%	4/30/2022	912828X47	5,000,000.00	AA+	1/19/2018	4,901,757.81	2.36%	5,044,150.00	142,392.19
UNITED STATES TREASURY	6/1/2015	1.875%	5/31/2022	912828XD7	5,000,000.00	AA+	6/8/2017	5,024,218.75	1.77%	5,051,550.00	27,331.25
UNITED STATES TREASURY	6/30/2015	2.125%	6/30/2022	912828XG0	25,000,000.00	AA+	12/21/2018	25,448,046.88	1.60%	25,335,000.00	-113,046.88
UNITED STATES TREASURY	7/31/2017	1.875%	7/31/2022	9128282P4	5,000,000.00	AA+	3/26/2018	4,853,515.63	2.59%	5,066,000.00	212,484.37
UNITED STATES TREASURY	8/31/2015	1.875%	8/31/2022	912828L24	5,000,000.00	AA+	9/28/2017	4,991,015.00	1.91%	5,072,650.00	81,635.00
UNITED STATES TREASURY	10/2/2017	1.875%	9/30/2022	9128282W9	5,000,000.00	AA+	4/19/2018	4,820,117.19	2.74%	5,078,500.00	258,382.81
UNITED STATES TREASURY	9/30/2015	1.750%	9/30/2022	912828L57	5,000,000.00	AA+	10/5/2017	4,950,781.25	1.96%	5,073,250.00	122,468.75
UNITED STATES TREASURY	11/2/2015	1.875%	10/31/2022	912828M49	5,000,000.00	AA+	10/25/2017	4,953,515.63	2.07%	5,085,550.00	132,034.37
UNITED STATES TREASURY	11/30/2015	2.000%	11/30/2022	912828M80	5,000,000.00	AA+	12/15/2017	4,960,546.88	2.17%	5,098,650.00	138,103.12
UNITED STATES TREASURY	12/31/2015	2.125%	12/31/2022	912828N30	1,300,000.00	AA+	5/14/2018	1,260,187.50	2.84%	1,328,483.00	68,295.50
UNITED STATES TREASURY	1/15/2020	1.500%	1/15/2023	912828Z29	2,850,000.00	AA+	4/20/2020	2,947,968.75	0.24%	2,892,864.00	-55,104.75
UNITED STATES TREASURY	2/1/2016	1.750%	1/31/2023	912828P38	5,000,000.00	AA+	2/13/2018	4,810,937.50	2.57%	5,092,200.00	281,262.50
UNITED STATES TREASURY	2/29/2016	1.500%	2/28/2023	912828P79	10,000,000.00	AA+	2/27/2018	9,450,000.00	2.68%	10,160,600.00	710,600.00
UNITED STATES TREASURY	3/31/2016	1.500%	3/31/2023	912828Q29	10,000,000.00	AA+	4/10/2018	9,479,290.00	2.62%	10,164,500.00	685,210.00
UNITED STATES TREASURY	3/31/2021	0.125%	3/31/2023	91282CBU4	5,000,000.00	AA+	6/29/2021	4,992,187.50	0.21%	4,985,750.00	-6,437.50
UNITED STATES TREASURY	5/2/2016	1.625%	4/30/2023	912828R28	10,000,000.00	AA+	5/8/2018	9,446,875.00	2.82%	10,190,200.00	743,325.00
UNITED STATES TREASURY	5/31/2016	1.625%	5/31/2023	912828R69	10,000,000.00	AA+	7/16/2018	9,484,375.00	2.76%	10,197,700.00	713,325.00
UNITED STATES TREASURY	7/2/2018	2.625%	6/30/2023	9128284U1	5,030,000.00	AA+	8/26/2021	5,252,616.80	0.22%	5,215,104.00	-37,512.80
UNITED STATES TREASURY	6/30/2016	1.375%	6/30/2023	912828S35	20,000,000.00	AA+	1/17/2019	20,053,710.95	1.31%	20,327,400.00	273,689.05
UNITED STATES TREASURY	7/31/2018	2.750%	7/31/2023	912828Y61	10,000,000.00	AA+	9/18/2018	9,918,710.94	2.93%	10,404,300.00	485,589.06
UNITED STATES TREASURY	8/31/2016	1.375%	8/31/2023	9128282D1	5,000,000.00	AA+	9/12/2018	4,657,031.25	2.87%	5,083,400.00	426,368.75
UNITED STATES TREASURY	9/30/2016	1.375%	9/30/2023	912828T26	7,500,000.00	AA+	11/13/2018	6,947,167.97	3.01%	7,627,425.00	680,257.03
UNITED STATES TREASURY	10/15/2020	0.125%	10/15/2023	91282CAP6	5,260,000.00	AA+	3/26/2021	5,248,288.28	0.21%	5,222,811.80	-25,476.48
UNITED STATES TREASURY	10/31/2016	1.625%	10/31/2023	912828T91	5,000,000.00	AA+	1/25/2019	4,787,695.31	2.58%	5,110,750.00	323,054.69
UNITED STATES TREASURY	11/30/2018	2.875%	11/30/2023	9128285P1	9,745,000.00	AA+	6/23/2021	10,349,875.20	0.32%	10,215,878.40	-133,996.80
UNITED STATES TREASURY	11/30/2016	2.125%	11/30/2023	912828U57	10,000,000.00	AA+	2/28/2019	10,251,562.50	1.57%	10,328,900.00	77,337.50
UNITED STATES TREASURY	1/3/2017	2.250%	12/31/2023	912828V23	5,000,000.00	AA+	3/13/2019	4,957,812.50	2.44%	5,180,650.00	222,837.50
UNITED STATES TREASURY	1/15/2021	0.125%	1/15/2024	91282CBE0	5,000,000.00	AA+	3/26/2021	4,981,445.31	0.26%	4,950,600.00	-30,845.31
UNITED STATES TREASURY	1/15/2021	0.125%	1/15/2024	91282CBE0	2,510,000.00	AA+	3/31/2021	2,497,744.14	0.30%	2,485,201.20	-12,542.94
UNITED STATES TREASURY	1/15/2021	0.125%	1/15/2024	91282CBE0	11,000,000.00	AA+	6/11/2021	10,972,500.00	0.22%	10,891,320.00	-81,180.00
UNITED STATES TREASURY	1/15/2021	0.125%	1/15/2024	91282CBE0	5,525,000.00	AA+	7/14/2021	5,497,375.00	0.33%	5,470,413.00	-26,962.00
UNITED STATES TREASURY	1/31/2019	2.500%	1/31/2024	9128285Z9	5,000,000.00	AA+	4/14/2020	5,407,421.88	0.34%	5,213,500.00	-193,921.88
UNITED STATES TREASURY	1/31/2017	2.250%	1/31/2024	912828V80	5,000,000.00	AA+	2/13/2019	4,936,328.13	2.52%	5,186,350.00	250,021.87
UNITED STATES TREASURY	2/28/2017	2.125%	2/29/2024	912828W48	5,000,000.00	AA+	3/19/2019	4,926,950.00	2.44%	5,176,150.00	249,200.00
UNITED STATES TREASURY	2/28/2017	2.125%	2/29/2024	912828W48	2,575,000.00	AA+	4/15/2021	2,708,376.95	0.31%	2,665,717.25	-42,659.70
UNITED STATES TREASURY	3/31/2017	2.125%	3/31/2024	912828W71	5,000,000.00	AA+	4/29/2019	4,955,078.13	2.32%	5,177,150.00	222,071.87
UNITED STATES TREASURY	4/15/2021	0.375%	4/15/2024	91282CBV2	5,415,000.00	AA+	10/15/2021	5,397,443.55	0.51%	5,377,961.40	-19,482.15
UNITED STATES TREASURY	5/1/2017	2.000%	4/30/2024	912828X70	5,000,000.00	AA+	5/16/2019	4,952,734.38	2.20%	5,167,000.00	214,265.62
UNITED STATES TREASURY	5/15/2014	2.500%	5/15/2024	912828WJ5	6,050,000.00	AA+	8/16/2019	6,332,174.65	1.48%	6,328,844.50	-3,330.15
UNITED STATES TREASURY	6/30/2019	1.750%	6/30/2024	9128286Z8	7,250,000.00	AA+	12/12/2019	7,253,398.44	1.74%	7,450,825.00	197,426.56
UNITED STATES TREASURY	6/30/2017	2.000%	6/30/2024	912828XX3	5,000,000.00	AA+	8/29/2019	5,136,328.13	1.41%	5,172,850.00	36,521.87
UNITED STATES TREASURY	7/15/2021	0.375%	7/15/2024	91282CCL3	5,250,000.00	AA+	9/10/2021	5,246,718.75	0.40%	5,203,065.00	-43,653.75

City of Santa Clara Monthly Report

10/31/2021

Description	Issue Date	Coupon Rate	Maturity Date	CUSIP	Par Value	S&P Rating	Settle Date	Cost Value	YTM at Cost	Market Value	Unrealized G/L
UNITED STATES TREASURY	7/31/2017	2.125%	7/31/2024	9128282N9	5,000,000.00	AA+	9/10/2019	5,133,315.75	1.56%	5,193,150.00	59,834.25
UNITED STATES TREASURY	8/31/2017	1.875%	8/31/2024	9128282U3	2,985,000.00	AA+	3/10/2020	3,149,640.66	0.62%	3,080,848.35	-68,792.31
UNITED STATES TREASURY	8/31/2019	1.250%	8/31/2024	912828YE4	4,750,000.00	AA+	1/5/2021	4,928,867.19	0.21%	4,819,017.50	-109,849.69
UNITED STATES TREASURY	10/31/2017	2.250%	10/31/2024	9128283D0	10,000,000.00	AA+	11/18/2019	10,290,625.00	1.64%	10,439,500.00	148,875.00
UNITED STATES TREASURY	11/30/2017	2.125%	11/30/2024	9128283J7	5,000,000.00	AA+	1/6/2020	5,118,945.31	1.62%	5,201,750.00	82,804.69
UNITED STATES TREASURY	1/2/2018	2.250%	12/31/2024	9128283P3	10,000,000.00	AA+	1/7/2020	10,300,781.25	1.62%	10,448,100.00	147,318.75
UNITED STATES TREASURY	1/31/2020	1.375%	1/31/2025	912828Z52	5,000,000.00	AA+	4/22/2020	5,238,671.88	0.37%	5,086,550.00	-152,121.88
UNITED STATES TREASURY	1/31/2020	1.375%	1/31/2025	912828Z52	1,950,000.00	AA+	5/7/2021	2,013,146.48	0.50%	1,983,754.50	-29,391.98
UNITED STATES TREASURY	2/28/2018	2.750%	2/28/2025	9128283Z1	6,200,000.00	AA+	3/6/2020	6,850,757.82	0.61%	6,584,090.00	-266,667.82
UNITED STATES TREASURY	8/31/2020	0.250%	8/31/2025	91282CAJ0	16,330,000.00	AA+	8/2/2021	16,153,942.19	0.52%	15,862,472.10	-291,470.09
UNITED STATES TREASURY	10/31/2020	0.250%	10/31/2025	91282CAT8	5,400,000.00	AA+	10/7/2021	5,285,882.81	0.78%	5,231,466.00	-54,416.81
UNITED STATES TREASURY	12/31/2020	0.375%	12/31/2025	91282CBC4	3,820,000.00	AA+	5/3/2021	3,751,956.25	0.76%	3,709,869.40	-42,086.85
UNITED STATES TREASURY	2/28/2021	0.500%	2/28/2026	91282CBQ3	8,100,000.00	AA+	8/31/2021	8,027,226.56	0.70%	7,891,182.00	-136,044.56
U.S. Treasury Bond / Note					Subtotal			393,826,584.57		400,986,169.40	7,159,584.83
FANNIE MAE	1/9/2017	2.000%	1/5/2022	3135G0S38	5,000,000.00	AA+	10/10/2018	4,845,050.00	3.01%	5,016,750.00	171,700.00
FANNIE MAE	10/6/2017	2.000%	10/5/2022	3135G0T78	5,000,000.00	AA+	1/26/2018	4,890,750.00	2.50%	5,084,800.00	194,050.00
FANNIE MAE	11/25/2020	0.250%	11/27/2023	3135G06H1	4,950,000.00	AA+	11/25/2020	4,944,357.00	0.29%	4,923,913.50	-20,443.50
FANNIE MAE	11/25/2020	0.250%	11/27/2023	3135G06H1	5,225,000.00	AA+	1/22/2021	5,230,799.75	0.21%	5,197,464.25	-33,335.50
FANNIE MAE	7/8/2019	1.750%	7/2/2024	3135G0V75	15,000,000.00	AA+	12/18/2019	15,566,089.75	0.90%	15,417,900.00	-148,189.75
FANNIE MAE	1/10/2020	1.625%	1/7/2025	3135G0X24	7,500,000.00	AA+	1/22/2020	7,499,025.00	1.63%	7,685,850.00	186,825.00
FANNIE MAE	4/24/2020	0.625%	4/22/2025	3135G03U5	10,000,000.00	AA+	5/7/2020	10,050,600.00	0.52%	9,895,200.00	-155,400.00
FANNIE MAE	11/12/2020	0.500%	11/7/2025	3135G06G3	1,860,000.00	AA+	12/29/2020	1,864,929.00	0.44%	1,822,167.60	-42,761.40
FNMA Medium Term Note					Subtotal			54,891,600.50		55,044,045.35	152,444.85
FEDERAL FARM CREDIT BANKS	10/14/2016	1.400%	4/14/2022	3133EGYS8	5,000,000.00	AA+	2/4/2020	4,994,485.00	1.45%	5,029,300.00	34,815.00
FEDERAL FARM CREDIT BANKS	7/19/2019	1.850%	7/19/2022	3133EKVE3	5,000,000.00	AA+	7/17/2019	4,994,300.00	1.89%	5,062,950.00	68,650.00
FEDERAL FARM CREDIT BANKS	8/5/2019	1.850%	8/5/2022	3133EKYJ9	5,000,000.00	AA+	8/13/2019	5,029,800.00	1.64%	5,065,800.00	36,000.00
FEDERAL FARM CREDIT BANKS	11/1/2017	2.080%	11/1/2022	3133EHM91	1,800,000.00	AA+	10/7/2019	1,834,398.00	1.44%	1,834,758.00	360.00
FEDERAL FARM CREDIT BANKS	3/16/2018	2.710%	12/16/2022	3133EJGU7	5,000,000.00	AA+	3/28/2018	5,015,935.00	2.64%	5,139,600.00	123,665.00
FEDERAL FARM CREDIT BANKS	6/19/2018	2.890%	6/19/2023	3133EJSD2	5,000,000.00	AA+	11/28/2018	4,980,250.00	2.98%	5,201,100.00	220,850.00
FEDERAL FARM CREDIT BANKS	1/17/2020	1.600%	7/17/2023	3133ELHZ0	5,000,000.00	AA+	1/16/2020	4,998,200.00	1.61%	5,098,200.00	100,000.00
FEDERAL FARM CREDIT BANKS	8/14/2018	2.900%	8/14/2023	3133EJWV7	5,000,000.00	AA+	9/17/2018	4,977,050.00	3.00%	5,215,400.00	238,350.00
FEDERAL FARM CREDIT BANKS	10/2/2018	3.050%	10/2/2023	3133EJD48	7,575,000.00	AA+	11/27/2018	7,583,620.35	3.02%	7,941,630.00	358,009.65
FEDERAL FARM CREDIT BANKS	11/1/2017	2.200%	11/1/2023	3133EHN25	2,965,000.00	AA+	6/26/2019	3,006,094.90	1.87%	3,062,044.45	55,949.55
FEDERAL FARM CREDIT BANKS	2/27/2019	2.610%	2/27/2024	3133EKBW5	5,000,000.00	AA+	3/20/2019	5,033,150.00	2.47%	5,226,200.00	193,050.00
FEDERAL FARM CREDIT BANKS	4/22/2019	2.450%	7/22/2024	3133EKHV1	5,000,000.00	AA+	9/4/2019	5,250,650.00	1.38%	5,229,800.00	-20,850.00
FEDERAL FARM CREDIT BANKS	11/1/2019	1.650%	11/1/2024	3133EK4Y9	5,000,000.00	AA+	11/8/2019	4,962,850.00	1.81%	5,128,350.00	165,500.00
FEDERAL FARM CREDIT BANKS	1/23/2020	1.650%	1/23/2025	3133ELJM7	7,320,000.00	AA+	5/18/2020	7,689,367.20	0.56%	7,510,393.20	-178,974.00
FEDERAL FARM CREDIT BANKS	5/14/2020	0.500%	5/14/2025	3133ELZM9	10,000,000.00	AA+	5/15/2020	9,982,800.00	0.53%	9,863,100.00	-119,700.00
FEDERAL FARM CREDIT BANKS	6/9/2020	0.500%	6/9/2025	3133ELH23	10,000,000.00	AA+	6/12/2020	9,997,540.00	0.50%	9,855,300.00	-142,240.00
FFCB Medium Term Note					Subtotal			90,330,490.45		91,463,925.65	1,133,435.20
FEDERAL FARM CREDIT BANKS	7/2/2020	0.500%	7/2/2025	3133ELR71	10,000,000.00	AA+	7/14/2020	10,017,640.00	0.46%	9,848,700.00	-168,940.00
FFCB Coupon Note					Subtotal			10,017,640.00		9,848,700.00	-168,940.00

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Description	Issue Date	Coupon Rate	Maturity Date	CUSIP	Par Value	S&P Rating	Settle Date	Cost Value	YTM at Cost	Market Value	Unrealized G/L
FEDERAL HOME LOAN BANKS	11/14/2018	3.000%	12/10/2021	3130AFFN2	5,000,000.00	AA+	2/8/2019	5,068,100.00	2.50%	5,015,600.00	-52,500.00
FEDERAL HOME LOAN BANKS	2/17/2012	2.250%	3/11/2022	313378CR0	5,000,000.00	AA+	3/13/2020	5,150,900.00	0.72%	5,038,600.00	-112,300.00
FEDERAL HOME LOAN BANKS	8/15/2013	3.125%	9/9/2022	313383WD9	5,000,000.00	AA+	12/12/2018	5,039,800.00	2.90%	5,127,850.00	88,050.00
FEDERAL HOME LOAN BANKS	10/17/2014	2.375%	9/8/2023	3130A3DL5	5,000,000.00	AA+	9/5/2019	5,164,135.00	1.53%	5,179,100.00	14,965.00
FEDERAL HOME LOAN BANKS	12/9/2013	3.375%	12/8/2023	3130A0F70	5,000,000.00	AA+	1/8/2019	5,147,870.00	2.73%	5,295,400.00	147,530.00
FEDERAL HOME LOAN BANKS	1/16/2015	2.250%	12/8/2023	3130A3VC5	5,000,000.00	AA+	3/12/2020	5,282,425.00	0.72%	5,180,050.00	-102,375.00
FEDERAL HOME LOAN BANKS	3/29/2017	2.375%	3/8/2024	3130AB3H7	5,000,000.00	AA+	4/11/2019	4,998,795.00	2.38%	5,198,300.00	199,505.00
FEDERAL HOME LOAN BANKS	5/8/2014	2.875%	6/14/2024	3130A1XJ2	5,000,000.00	AA+	11/20/2019	5,270,205.00	1.64%	5,286,400.00	16,195.00
FEDERAL HOME LOAN BANKS	11/6/2014	2.750%	12/13/2024	3130A3GE8	5,000,000.00	AA+	3/12/2020	5,461,300.00	0.77%	5,296,800.00	-164,500.00
FHLB Medium Term Note				Subtotal	45,000,000.00			46,583,530.00		46,618,100.00	34,570.00
FEDERAL HOME LOAN BANKS	11/4/2019	1.875%	11/4/2021	3130AHGL1	3,840,000.00	AA+	10/31/2019	3,840,000.00	1.87%	3,840,576.00	576.00
FHLB Coupon Note				Subtotal	3,840,000.00			3,840,000.00		3,840,576.00	576.00
FREDDIE MAC	5/7/2020	0.375%	5/5/2023	3137EAER6	5,000,000.00	AA+	5/8/2020	5,014,545.00	0.28%	5,001,050.00	-13,495.00
FREDDIE MAC	9/4/2020	0.250%	9/8/2023	3137EAEW5	1,640,000.00	AA+	9/4/2020	1,640,761.21	0.24%	1,633,292.40	-7,468.81
FREDDIE MAC	9/4/2020	0.250%	9/8/2023	3137EAEW5	4,295,000.00	AA+	9/4/2020	4,293,582.65	0.26%	4,277,433.45	-16,149.20
FREDDIE MAC	10/16/2020	0.125%	10/16/2023	3137EAEY1	3,270,000.00	AA+	10/16/2020	3,257,802.90	0.25%	3,248,810.40	-8,992.50
FREDDIE MAC	2/14/2020	1.500%	2/12/2025	3137EAEPO	5,000,000.00	AA+	5/20/2020	5,226,960.00	0.53%	5,104,450.00	-122,510.00
FREDDIE MAC	9/25/2020	0.375%	9/23/2025	3137EAEX3	9,390,000.00	AA+	9/25/2020	9,361,736.10	0.44%	9,159,287.70	-202,448.40
FHLMC Medium Term Note				Subtotal	28,595,000.00			28,795,387.86		28,424,323.95	-371,063.91
INTER-AMERICAN DEVELOPMENT	9/23/2021	0.500%	9/23/2024	4581X0DZ8	11,065,000.00	AAA	9/23/2021	11,056,811.90	0.52%	10,960,878.35	-95,933.55
INTL BANK OF RECONSTRUCTION AND DEV	4/20/2021	0.126%	4/20/2023	459058JV6	7,335,000.00	AAA	4/20/2021	7,319,816.55	0.23%	7,303,972.95	-15,843.60
Supranational				Subtotal	18,400,000.00			18,376,628.45		18,264,851.30	-111,777.15
CALIFORNIA EARTHQUAKE AUTHORITY	11/24/2020	1.477%	7/1/2023	13017HAK2	1,430,000.00	NR	11/24/2020	1,430,000.00	1.48%	1,448,847.40	18,847.40
LOS ANGELES COMMUNITY COLLEGE DISTRICT C	11/10/2020	0.773%	8/1/2025	54438CYK2	2,715,000.00	AA+	11/10/2020	2,715,000.00	0.77%	2,694,067.35	-20,932.65
Municipals				Subtotal	4,145,000.00			4,145,000.00		4,142,914.75	-2,085.25
AMAZON.COM INC	5/12/2021	0.450%	5/12/2024	023135BW5	4,245,000.00	AA	5/12/2021	4,238,802.30	0.50%	4,213,120.05	-25,682.25
APPLE INC	11/13/2017	2.750%	1/13/2025	037833DF4	5,000,000.00	AA+	3/9/2021	5,340,100.00	0.94%	5,253,350.00	-86,750.00
APPLE INC	11/13/2017	2.750%	1/13/2025	037833DF4	5,000,000.00	AA+	3/29/2021	5,355,200.00	0.84%	5,253,350.00	-101,850.00
BANK OF AMERICA	7/23/2013	4.100%	7/24/2023	06053FAA7	4,070,000.00	A-	9/15/2020	4,482,494.50	0.52%	4,319,328.20	-163,166.30
BANK OF NY MELLON CORP	1/28/2021	0.750%	1/28/2026	06406RAQ0	9,000,000.00	A	2/10/2021	9,025,920.00	0.69%	8,797,860.00	-228,060.00
BRISTOL-MYERS SQUIBB CO	11/13/2020	0.750%	11/13/2025	110122DN5	5,725,000.00	A+	6/30/2021	5,672,673.50	0.96%	5,618,629.50	-54,044.00
HONEYWELL INTERNATIONAL	5/18/2020	1.350%	6/1/2025	438516CB0	5,000,000.00	A	9/8/2021	5,097,900.00	0.82%	5,040,950.00	-56,950.00
JOHNSON & JOHNSON	8/25/2020	0.550%	9/1/2025	478160CN2	5,000,000.00	AAA	9/3/2020	5,023,550.00	0.45%	4,922,000.00	-101,550.00
JPMORGAN CHASE & CO	9/16/2020	0.653%	9/16/2024	46647PBS4	2,675,000.00	A-	9/16/2020	2,675,000.00	0.65%	2,667,964.75	-7,035.25
JPMORGAN CHASE & CO	8/10/2021	0.768%	8/9/2025	46647PCM6	2,340,000.00	A-	8/10/2021	2,340,000.00	0.77%	2,312,505.00	-27,495.00
MASTERCARD INC	12/3/2019	2.000%	3/3/2025	57636QAN4	5,000,000.00	A+	3/9/2021	5,213,450.00	0.91%	5,145,400.00	-68,050.00
MICROSOFT CORP	2/12/2015	2.700%	2/12/2025	594918BB9	5,000,000.00	AAA	3/9/2021	5,341,700.00	0.92%	5,270,850.00	-70,850.00
TOYOTA MOTOR CREDIT CORP	1/11/2021	0.450%	1/11/2024	89236THU2	6,100,000.00	A+	1/11/2021	6,099,634.00	0.45%	6,054,128.00	-45,506.00
UNILEVER CAPITAL CORP	9/14/2020	0.375%	9/14/2023	904764BJ5	660,000.00	A+	9/14/2020	659,155.20	0.42%	657,716.40	-1,438.80

City of Santa Clara Monthly Report

10/31/2021

Description	Issue Date	Coupon Rate	Maturity Date	CUSIP	Par Value	S&P Rating	Settle Date	Cost Value	YTM at Cost	Market Value	Unrealized G/L
Corporate Note				Subtotal	64,815,000.00			66,565,579.50		65,527,151.90	-1,038,427.60
CARMAX AUTO OWNER TRUST	4/21/2021	0.520%	2/17/2026	14314QAC8	2,375,000.00	AAA	4/21/2021	2,374,488.19	0.52%	2,371,532.50	-2,955.69
DISCOVER CARD EXECUTION NO	9/27/2021	0.580%	9/15/2026	254683CP8	2,100,000.00	AAA	9/27/2021	2,099,550.39	0.58%	2,077,152.00	-22,398.39
HYUNDAI AUTO RECEIVABLES TR	4/28/2021	0.380%	9/15/2025	44933LAC7	1,575,000.00	AAA	4/28/2021	1,574,834.31	0.38%	1,567,959.75	-6,874.56
TOYOTA AUTO RECEIVABLES OWNER	9/27/2021	0.430%	1/15/2026	89239BAC5	2,645,000.00	AAA	9/27/2021	2,644,789.19	0.43%	2,624,686.40	-20,102.79
Asset-Backed Security				Subtotal	8,695,000.00			8,693,662.08		8,641,330.65	-52,331.43
BARCLAYS BANK PLC	2/12/2021	0.290%	2/4/2022	06742TWL6	11,000,000.00	A-1	2/12/2021	11,000,000.00	0.29%	11,004,730.00	4,730.00
HSBC BANK USA NA	2/26/2021	0.250%	2/25/2022	40435RKU4	7,360,000.00	A-1	2/26/2021	7,360,000.00	0.25%	7,362,649.60	2,649.60
Certificate of Deposit				Subtotal	18,360,000.00			18,360,000.00		18,367,379.60	7,379.60
WELLS FARGO PUBLIC INSTITUTION			11/1/2021	992995944	95,492.38		9/1/2020	95,492.38	0.07%	95,492.38	-
LOCAL AGENCY INVESTMENT FUND			11/1/2021		69,861,585.11		9/30/1997	69,861,585.11	0.62%	69,861,585.11	-
DREYFUS TREASURY			11/1/2021		2,146,325.55		10/31/1997	2,146,325.55	0.03%	2,146,325.55	-
Cash Equivalent				Subtotal	72,103,403.04			72,103,403.04		72,103,403.04	-
Grand Total			Count	128	812,743,403.04			816,529,506.45		823,272,871.59	6,743,365.14

FY 2021/22 Budget Amendments

General Fund

Department/Item	Source of Funds	Use of Funds	Explanation
Non-Departmental		16,034	Increases the Santa Clara/Santa Cruz Community Roundtable appropriation in Non-Departmental to align with the City's annual cost, which includes the addition of a special assessment this fiscal year (five affirmative Council votes required for the use of unused balances) .
General Fund - Budget Stabilization Reserve		(16,034)	Decreases the Budget Stabilization Reserve to offset the action above (five affirmative Council votes required for the use of unused balances) .
	-	-	

Parks and Recreation Capital Fund

Department/Item	Source of Funds	Use of Funds	Explanation
Other Agencies Revenue - Measure Q Grant / Miscellaneous Park Improvements Project	59,250	59,250	Establishes a revenue estimate for the Measure Q grant through the Santa Clara County Open Space Authority and a corresponding increase to the Miscellaneous Park Improvements project. Grant funds were used as reimbursements for improvements made to Bowers Park Pathway within the Miscellaneous Park Improvements project (five affirmative Council votes required to appropriate additional revenue) .
	59,250	59,250	



Agenda Report

22-1220

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on Award of Contract for Construction of the South Loop Project to Hotline Construction, Inc. and Related Budget Amendment

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

On December 8, 2021, Silicon Valley Power (SVP) opened bids for the South Loop Project (Contract No. 2124B). The primary objective of the South Loop Project (Project) is to shift the electrical load demand from the South Loop Circuit to the East Loop Circuit while increasing the power transfer capability of the 60 kilovolt (kV) electric system. The system capacity that is gained from the implementation of this project is needed to maintain system reliability as the electrical demands of the City continues to increase. The project is also critical to maintaining project timelines for new data center customers as well as allowing for load growth at existing data center sites.

The scope of the Project is to construct approximately 3.5 miles of new single and double circuit 60 kilovolt (kV) overhead transmission line within the northeastern area of the city (Attachment 1). The proposed construction contract consists of all labor and equipment required to install and energize the proposed overhead transmission lines. The major materials for the Project including overhead conductor and steel poles were separately procured by SVP.

The Project was first advertised for bid on August 9, 2021. After an eleven (11) week advertisement period, and two pre-bid meetings, no bids were received. Staff modified the contract documents to allow flexibility in standard working hours and reduce the liquidated damages (i.e., penalty amounts imposed for delay) from \$10,000 a day to \$2,500 a day. SVP advertised the project a second time on November 11, 2021 for a four (4) week period. Staff also contacted several qualified contractors directly in an effort to encourage bids. On December 8, 2021, the City opened bids for the Project.

DISCUSSION

One bid was received for the Project. The Engineer's Estimate (prepared by Electrical Consultants Inc.) and the evaluated bid are as follows and included in Attachment 2:

Engineer's Estimate	\$12,374,501
Hotline Construction, Inc.	\$18,583,938

Hotline Construction's bid is \$6,209,437 over the Engineer's Estimate. Labor costs account for nearly the entire difference between the bid and Engineer's estimate. The labor market for utility

projects is very competitive, specifically in the greater Bay Area where few contractors are qualified to do this type of utility work. Another factor contributing to the competitiveness of the labor market is the high volume of transmission line fire hardening projects by other utilities in response to California Wildfires. Staff expects labor costs to continue increasing for the foreseeable future.

Staff reviewed Hotline Construction's bid for compliance with terms and conditions of the Contract Documents and determined the bid responsive, and Hotline Construction a qualified contractor. While the bid is significantly higher than the engineer's estimate, staff recommends awarding the contract to Hotline Construction, Inc. based on the scarcity of qualified contractors and the importance of the Project in meeting forecasted load growth and improving overall system reliability.

ENVIRONMENTAL REVIEW

The City Council adopted a Mitigated Negative Declaration (MND) [SCH#2020-05-9009] for the South Loop Project on July 7, 2020 by Resolution No. 20-8869.

FISCAL IMPACT

Hotline Construction submitted a bid in the amount of \$18,583,938. Given the nature of 60kV transmission project construction work and extent of underground utilities located within the Project alignment, staff recommends a 15% contingency, or \$2,787,591, for any potential change orders. Therefore, staff proposes a total not-to-exceed amount of \$21,371,529.

To ensure sufficient Project funding, staff recommends a budget amendment to increase the Transmission System Reinforcements budget by \$11.8 million based on the total anticipated project cost through construction, commissioning, and energization, as well as property acquisition costs. Project funding would come from previously collected Load Development Fee revenue (\$5.7 million) and anticipated Load Development Fee revenue for FY 2021/22 (\$6.1 million). SVP anticipates increased revenues from data center load growth allowed by Project implementation.

Budget Amendment FY 2021/22			
	Current	Increase/ (Decrease)	Revised
<u>Electric Utility Capital Fund</u>			
<u>Revenue</u>			
Other Revenue (Load Development Fees)	\$30,977,951	\$6,100,000	\$37,077,951
<u>Expenditures</u>			
Unrestricted Ending Fund Balance	\$17,267,949	(\$5,700,000)	\$11,567,949
Transmission System Reinforcements (591-2124)	\$14,270,924	\$11,800,000	\$26,070,924

City Charter Section 1305 requires an affirmative vote of at least five members of the City Council to transfer unused balances appropriated for one purpose to another purpose, or to appropriate available revenue not included in the budget.

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>> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

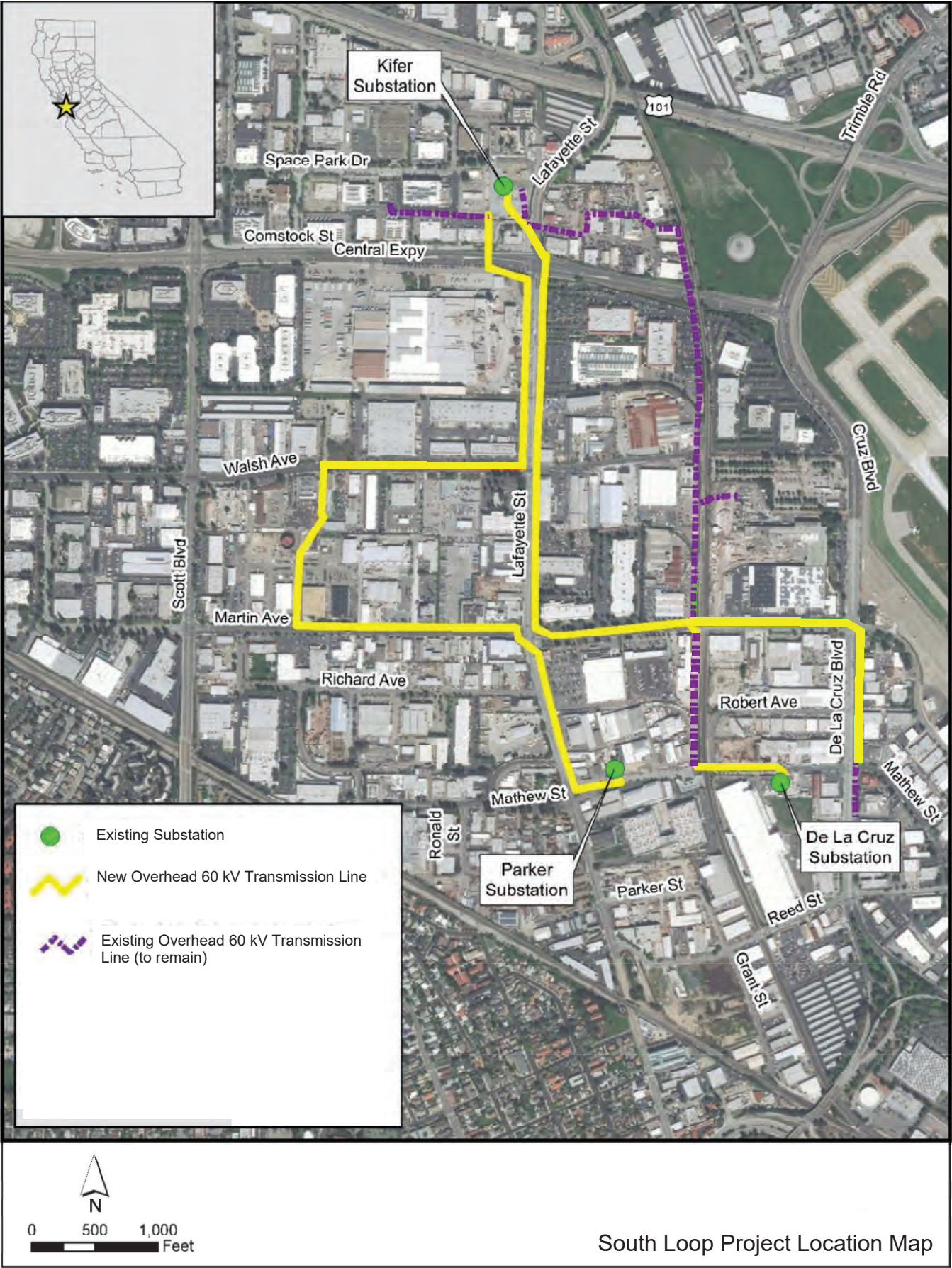
1. Award the Contract for Construction of the South Loop Project (Contract No.2124B) to Hotline Construction, Inc., in the amount of \$18,583,938 and authorize the City Manager to execute any and all documents necessary for the award, completion and acceptance of the Project;
2. Authorize the City Manager to execute change orders up to 15% of the original contract amount, or \$2,787,591, for a total not-to-exceed amount of \$21,371,529 for Contract No. 2124B; and
3. Approve a FY 2021/22 budget amendment in the Electric Utility Capital Fund to increase the Other Revenue estimate by \$6.1 million, increase the Transmission System Reinforcements Capital Improvement Program Project by \$11.8 million, and decrease the Unrestricted Ending Fund Balance by \$5.7 million (**five affirmative Council votes required to appropriate additional revenue and for the use of unused balances**) .

Reviewed by: Manuel Pineda, Chief Electric Utility Officer

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Location Map
2. Bid Summary



South Loop Project Location Map

CITY OF SANTA CLARA

BID OPENING DATE: WEDNESDAY, December 8, 2021

TIME: 3:00 PM

PROJECT NAME: South Loop Project Contract No. 2124B

INVITATION NO. Contract No. 2124B

DEPARTMENT: SVP – SILICON VALLEY POWER

PROJECT ENGINEER: Jeevan Valath x6609

COMPANY/CITY/STATE	REC'D BY	TIME REC'D	APPARENT LOW BID ORDER	BID AMOUNT
HOT LINE CONSTRUCTION, INC. BRENTWOOD, CA	M. MASIO	2:20 PM	✓	\$ 18,583,938.00
ENGINEER'S ESTIMATE \$12,374,501.00				



Agenda Report

22-1726

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on Amendments to Three Professional Service Agreements for the Related Santa Clara Development Project Extending the Terms and Total Contract Amount with Milstone Geotechnical Consulting Services, Environmental Risk Services, and Robert E. Van Heuit

COUNCIL PILLAR

Promote and Enhance Economic, Housing and Transportation Development

BACKGROUND

The Related Santa Clara project (formerly known as City Place) is a 9.1 million square foot development on a former all-purpose landfill site. There are various local and State agencies that are charged with the oversight of a closed landfill. City staff and Related Santa Clara (Developer) have been working closely with these agencies in order to secure necessary approvals and permits to allow for the future construction of the project.

The Related Santa Clara project is a complex, multi-faceted development project that requires significant technical expertise beyond City and other regulatory agencies' staff knowledge on matters related to the landfill as well as disciplines in other areas.

The City has entered into three third-party consulting agreements to assist with the work associated with the Related Santa Clara Development Project. These contracts are funded by Related Santa Clara (Developer), through funds provided to the City as required by the June 2016 Disposition and Development Agreement. Discussion on each of the contracts is reflected below.

Due to staffing capacity issues, all three agreements termed-out on December 31, 2021; therefore, retroactive approval of the amendments effective January 1, 2022 is requested.

DISCUSSION

The requested actions are amendments to existing agreements and do not require competitive bidding. However, to consider competitive bidding for these services at this time would be an idle act under Purchasing Code Section 2.105.100(h)(3) where formal bidding would substantially interfere with ongoing operations because of the time it would take to solicit bids and a high probability of re-work due to the loss of continuity if a new vendor(s) is selected.

Santa Clara County Department of Environmental Health (County), acting as the Solid Waste Local Enforcement Agency regarding the post closure land use of the Related Santa Clara Development, has determined, based on recent reviews and evaluations of specific completed projects and current Curriculum Vitae (CV), that the Third Party Review consultants Robert E. Van Heuit, PE., BCEE and Barry S. Milstone, P.E., G.E., should continue to be retained by the City of Santa Clara to provide

continued third party review to County (Attachment 1).

Barry Milstone DBA Milstone Geotechnical - Amendment No. 5

On January 23, 2019, the City entered into an Agreement for Services with Barry Milstone DBA Milstone Geotechnical (Milstone Geotechnical) to provide technical advice and assistance to County for its review of the project on behalf of the City.

Milstone Geotechnical has been providing technical advice and assistance to the County as the Local Enforcement Agency (LEA) with oversight of the landfill for its review of the Related Santa Clara project. Working closely with Robert Van Heuit, the scope of work includes environmental review of permit applications, landfill closure plan, site development plans, and other information as necessary to evaluate and prepare plan review documents for submission to the County.

City staff reached out to the County LEA to affirm its continuing need for third party consulting work and Milstone specifically. The County staff affirmed its need for Milstone's continuing work on the project to assist with the review of the project on behalf of its role as LEA.

The contract expired on December 31, 2021. Amendment No. 5 would authorize an additional \$50,000 for a total not to exceed amount of \$170,000 and would extend the term through December 31, 2022.

Environmental Risk Services (ERS) - Amendment No. 5

In July 2018, the City entered into an agreement with Environmental Risk Services (ERS) to provide consulting services to assist the City in the evaluation of environmental risk for the Related Santa Clara project. The agreement was amended on February 12, 2019 to update the scope of work and increase the contract amount. The agreement was further amended on July 25, 2019 to increase the contract amount.

ERS has been providing the City with highly specialized technical services related to the City's current and ongoing obligations associated with its ownership of the all-purpose landfill. ERS is a multidisciplinary environmental science, engineering, and land-use planning company. The company provides expert technical and strategic services to assess, manage, reduce, and/or leverage environmental risks and liabilities associated with hydrogeology, geochemistry, geophysics, remediation engineering, and risk assessment.

The work with the State regulatory agencies is not complete and ERS' technical expertise continues to be required to secure approvals. Approval of Amendment No. 5 would allow the City to continue to access ERS' services through December 31, 2022. There are sufficient funds available on the existing contract; therefore, no additional funds are requested.

Robert E. Van Heuit - Amendment No. 4 to the Amended and Restated Agreement

Robert Van Heuit also provides technical expertise to the County Department of Environmental Health as the LEA in coordination with Milstone Geotechnical as necessary to review the Related Santa Clara project. On June 2, 2015, the City entered into an Agreement for Services with Robert E. Van Heuit (Van Heuit) to assist the County LEA with its review of the project. The scope of work includes environmental review of permit applications, landfill closure plan, site development plans, and other information as necessary to evaluate and prepare plan review documents for submission to the County.

City staff reached out to the County LEA who confirmed the ongoing requirement for third party consulting work from Robert Van Heuit to assist with the review of the project on behalf of its role as LEA.

The contract expired on December 31, 2021. Amendment No. 4 would authorize an additional \$100,000 for a total not to exceed amount of \$400,000 and would extend the term through December 31, 2022.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of a California Environmental Quality Act ("CEQA") pursuant to the 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

The current contract with the Milstone Geotechnical to provide technical advice and assistance to the County as the Local Enforcement Agency with oversight of the landfill for its review of the Related Santa Clara project has a total not-to-exceed amount of \$120,000. The proposed Amendment increases the contract amount by \$50,000, for a maximum amount not-to-exceed \$170,000. This contract is funded by the Developer, Related Santa Clara, through advances provided to the City as required by the Related Development Agreement.

The current contract with Van Heuit to provide technical advice and assistance to the County for its review of the project on behalf of the City has a total not-to-exceed amount of \$300,000. The proposed Amendment increases the contract amount by \$100,000, for a maximum amount not-to-exceed \$400,000. This contract is funded by the Developer, Related Santa Clara, through advances provided to the City as required by the Related Development Agreement.

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 and authorize the City Manager to execute:

1. Amendment No. 5 with Barry Milstone DBA Milstone Geotechnical Consulting Services for the Related Santa Clara Development Project to extend the term through December 31, 2022 and to increase the contract amount by \$50,000 for a total not-to-exceed amount of \$170,000;
2. Amendment No. 5 to the Amended and Restated Agreement with Environmental Risk Services for Consulting Services for the Related Santa Clara Development Project to extend the term through December 31, 2022;
3. Amendment No. 4 to the Amended and Restated Agreement with Robert E. Van Heuit for

Consulting Services for the Related Santa Clara Development Project to extend the term through December 31, 2022 and to increase the contract amount by \$100,000 for a total not-to-exceed amount of \$400,000; and,

4. Authorize the City Manager to execute subsequent amendments to extend the terms of the Agreements, without increasing the maximum compensation.

Reviewed by: Ruth Mizobe Shikada, City Manager's Office

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Letter from Santa Clara County Department of Environmental Health
2. Amendment No. 5 with Barry Milstone DBA Milstone Geotechnical Consulting Services
3. Executed Agreement with Barry Milstone and Amendments 1-4
4. Amendment No. 5 to Amended and Restated Agreement with Environmental Risk Services
5. Executed Agreement with Environmental Risk Services and Amendments 1-4
6. Amendment No. 4 to Amended and Restated Agreement with Robert E. Van Heuit
7. Executed Agreement with Robert E. Van Heuit and Amendments 1-3

County of Santa Clara

Department of Environmental Health

Hazardous Materials Compliance Division

Solid Waste Programs

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

(408)918-3400 FAX (408)280-6479

www.sccwaste.org



December 7, 2021

Ruth Shikada

City of Santa Clara

Economic Development Officer/Assistant City Manager

1500 Warburton Ave,

Santa Clara, CA 95050

RE: All Purpose Closed Landfill SWIS# 43-AO-0001 and Related Santa Clara Development – Santa Clara County Ordinance Code (SCCOC) Section B11-11 Professional Assistance – Third Party Review

Dear Ms. Shikada:

The County of Santa Clara Department of Environmental Health would like to continue with the current City of Santa Clara provided Third Party Review agreement.

Per County of Santa Clara Ordinance Code section B11-11, the Director of the Department of Environmental Health (DEH) may require an applicant to retain a suitable independent consultant to review and provide technical guidance regarding the adequacy of a design, monitoring, testing or other technical submittal at an applicant's expense. As previously stated, we hereby inform you that the DEH Director requires that the City of Santa Clara (City) retain such an expert for the All Purpose Closed Landfill – Related Santa Clara Development.

DEH, acting as the Solid Waste Local Enforcement Agency regarding the post closure land use of the Related Santa Clara Development, has determined, based on recent reviews and evaluations of specific completed projects and current Curriculum Vitae (CV), that the Third Party Review consultants Robert E. Van Heuit, PE., BCEE and Barry S. Milstone, P.E., G.E., should continue to be retained by the City of Santa Clara to provide continued third party review to DEH. The Third Party consultants ongoing project participation and knowledge has continued through DEH personnel changes. Recent project reviews and evaluations include the temporary access road, cased displacement drilling method, soil stockpile plan, landfill gas membrane testing protocol and draft postclosure maintenance plan reviews.

Review services at the direction or order of DEH may include but are not limited to the following:

- Review of project documents, including plans, specifications, and geotechnical investigation materials;
- Site reconnaissance to observe current site conditions;

Board of Supervisors: Mike Wasserman, Cindy Chavez, Otto Lee, Susan Ellenberg, S. Joseph Simitian
County Executive: Jeffrey V. Smith

- Direct communications, on an as-needed basis, with the project design team to request any materials required for clarification and to convey items to be addressed by the design team;
- Participation in required meetings with design team and regulatory personnel;
- Coordination of review efforts with appropriate parties;
- Telephone consultation with DEH representatives and CalRecycle representatives; and
- Preparation of plan review documents for submission to DEH.

Any agreement between the City, Related Santa Clara LLC, and the third party reviewers shall remain in full force unless DEH approves any proposed contract changes. DEH reserves the right to require another third party reviewer, for any reason, with 30 days notice to the City.

Thank you for your cooperation with this project. Please feel to contact me if you have any questions.

Sincerely,

DocuSigned by:

Rochelle Gaddi

1CF9B43A82AF46C...

Rochelle Gaddi, REHS

Acting Director,

County of Santa Clara,

Department of Environmental Health

(408) 918-3449

Rochelle.gaddi@cep.sccgov.org

Attachments: Curriculum Vitae of Robert Van Heuit, P.E., BCEE & Barry Milstone, P.E., G.E.

CC: Dave Staub, City of Santa Clara
Darius Haghighi, DEH Acting Program Manager
Robert Van Heuit, Consultant
Barry Milstone, Consultant

**AMENDMENT NO. 5
TO THE AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
BARRY MILSTONE DBA MILSTONE GEOTECHNICAL**

PREAMBLE

This agreement ("Amendment No. 5") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Barry Milstone DBA Milstone Geotechnical, a California individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for Services Between the City of Santa Clara, California, and Barry Milstone DBA Milstone Geotechnical," dated January 23, 2019 (Agreement)
- B. The Agreement was previously amended by Amendment No. 1, dated November 7, 2019, Amendment No. 2, dated December 2019, and Amendment No. 3, dated February 9, 2021, Amendment No. 4, dated November 29, 2021 and is again amended by this Amendment No. 5. The Agreement and all previous amendments are collectively referred to herein as the "Agreement as Amended"; and
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide technical advice and assistance to the County of Santa Clara on behalf of the City in its review of the Related Santa Clara Project (formerly CityPlace Santa Clara), and the Parties now wish to amend the Agreement as Amended to increase the total contract amount by \$50,000 to a total not to exceed contract amount of \$170,000.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

1. Section 2 of the Agreement as Amended, entitled "TERM OF AGREEMENT" is amended to read as follows:

"Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on May 1, 2018 and terminate on December 31, 2022."

2. Section 6 of the Agreement as Amended, entitled "Compensation and Payment" is amended to read as follows:

"In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is One Hundred Seventy Thousand Dollars (\$170,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance."

3. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of the Agreement as Amended and this Amendment No. 5, the provisions of this Amendment No. 5 shall control.

//

The Parties acknowledge and accept the terms and conditions of this Amendment No. 5 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

Dated: _____

Office of the City Attorney

DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

“CITY”

BARRY MILSTONE DBA MILSTONE GEOTECHNICAL
AN INDIVIDUAL

Dated: _____

By (Signature): _____

Name: Barry Milstone

Title: Owner

Principal Place of Business Address: 17020 Melody Lane
Los Gatos, CA 95033

Email Address: barry@milstonegeo.com

Telephone: (408) 353-5528

Fax: ()

“CONTRACTOR”

**AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
BARRY MILSTONE DBA MILSTONE GEOTECHNICAL**

PREAMBLE

This Agreement is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Barry Milstone DBA Milstone Geotechnical, a California individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. City desires to secure the services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";
- B. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,
- C. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions

of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on May 1, 2018 and terminate on December 31, 2019.

3. SCOPE OF SERVICES & PERFORMANCE SCHEDULE

Contractor shall perform those Services specified in Exhibit A within the time stated in Exhibit A. Time is of the essence.

4. WARRANTY

Contractor expressly warrants that all materials and services covered by this Agreement shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. COMPENSATION AND PAYMENT

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is Seventy Thousand Dollars (\$70,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not

be entitled to any payment above the maximum compensation under any circumstance.

7. TERMINATION

- A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than Thirty (30) days' prior written notice to Contractor.
- B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.
- C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

8. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

9. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

10. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

11. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed

or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

12. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

13. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

14. HOLD HARMLESS/INDEMNIFICATION

- A. To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner

arising from, or alleged to arise in whole or in part from, or in any way connected with the Services performed by Contractor pursuant to this Agreement – including claims of any kind by Contractor's employees or persons contracting with Contractor to perform any portion of the Scope of Services – and shall expressly include passive or active negligence by City connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of City; the obligation to defend is not similarly limited.

- B. Contractor's obligation to protect, defend, indemnify, and hold harmless in full City and City's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Contractor, against City (either alone, or jointly with Contractor), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.
- C. To the extent Contractor is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Contractor warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Contractor's responsibilities under the Act.

15. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

16. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

17. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: City Manager's Office
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at manager@santaclaraca.gov

And to Contractor addressed as follows:

Name: Barry Milstone
Address: 17020 Melody Lane
Los Gatos, CA 95033
(408) 353-5528

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

18. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (<http://santaclaraca.gov/home/showdocument?id=58299>).

19. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

20. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

21. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

22. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

23. SEVERABILITY CLAUSE

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

24. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

25. COUNTERPARTS

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.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

Dated: 1/23/19

For [Signature]

BRIAN DOYLE
City Attorney

[Signature]

DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

BARRY MILSTONE DBA MILSTONE GEOTECHNICAL
an individual

Dated: 1/16/18

By (Signature): [Signature]

Name: Barry Milstone

Title: Owner

Principal Place of Business Address: 17020 Melody Lane
Los Gatos, CA 95033

Email Address: barry@milstonegeo.com

Telephone: (408) 353-5528

Fax: ()

"CONTRACTOR"

EXHIBIT A SCOPE OF SERVICES

The Services to be performed for City by Contractor under this Agreement are set forth below.

In a letter dated April 2, 2015 ("Letter"), the Santa Clara County Department of Environmental Health ("County" or "DEH"), acting as the Solid Waste Local Enforcement Agency, has required City, as the applicant for the planned development of the mixed-used project located in City, and commonly referred to as City Place Santa Clara ("Project"), to retain a suitably qualified independent consultant(s) to provide third party review to DEH for its review of the Project.

Contractor shall provide technical advice and assistance to County for its review of the Project on behalf of City. Contractor will coordinate efforts with City and County.

Contractor shall conduct a geotechnical review of permit applications, landfill closure plan, site development plans, and other information as necessary to evaluate and prepare plan review documents for submission to County. Contractor shall conduct the geotechnical review in collaboration with Robert E. Van Heuit, who will be reviewing the environmental and civil permit aspects of the Project. Contractor's geotechnical review and related and necessary services will include the following:

- Review of project documents, including plans, specifications, and geotechnical investigation materials;
- Site reconnaissance to observe current site conditions;
- Direct communications, on an as-needed basis, with the project design team to request any materials required for clarification and to convey items to be addressed by the design team;
- Participation in required meetings with design team and regulatory personnel;
- Coordination of review efforts with Robert E. Van Heuit;
- Telephone consultation with County representatives and California Department of Resource Recycling and Recovery ("CalRecycle") representatives; and
- Preparation, with Robert E. Van Heuit, of plan review documents for submission to County.

Contractor recognizes that City has contracted for the services described above to assist County with the preparation of environmental review documents. Contractor may be directed or ordered by County without invalidating or modifying the Parties' respective duties and obligations pursuant this agreement.

Contractor shall keep confidential, and not misappropriate, disclose or make available, any and all information concerning the plans, operations or activities of City, its parent, affiliates, divisions and subsidiaries which Contractor may learn or discover from any source whatsoever in the performance of the services under this agreement, and Contractor shall not use the name of the Related Company (Developer) or the Developer logo on any division or project of Developer or otherwise without the prior written consent of City, which consent may be withheld in City's sole and absolute discretion. Upon termination of this agreement, upon request of the City, the Contractor shall promptly return to City's possession all copies of any writings, drawings or other confidential information which are then in the possession or control of Contractor. Upon the request of City at any time under this agreement, Contractor shall promptly return to City all such copies of writings, drawings or other confidential information which are then in the possession or control of Contractor.

Contractor disclaims any responsibility for work products produced by others and reviewed by Contractor.

**EXHIBIT B
SCHEDULE OF FEES**

Contractor will bill City on a monthly basis for Services provided by Contractor during the preceding month on an invoice and in a format approved by City and subject to verification and approval by City. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

Consultant shall submit a monthly invoice to the City based on costs incurred on a time and materials basis. The 2019 schedule of fees are as follows:

TIME:

PERSONNEL	RATE PER HOUR
Principal Engineer/Geologist	\$190

Time for field services will be charged at a minimum rate of 2 hr. within 30 minutes of Los Gatos or 4 hr. beyond. Travel time will be charged according to the above rates (maximum of eight hours per day).

MATERIALS/REIMBURSEABLES	RATE
2-Wheel Drive Vehicle	\$0.57/mi
Hand Sampling Equipment	\$100/day
Liquid Level Device	\$100/day

PAYMENT

Invoices are to be paid within 30 days of invoice date.

EXHIBIT C

INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect, at its sole cost and expense, the following insurance policies with at least the indicated coverages, provisions and endorsements:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:
 - \$1,000,000 each occurrence
 - \$1,000,000 general aggregate
 - \$1,000,000 products/completed operations aggregate
 - \$1,000,000 personal injury
2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.
3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:
 - a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;
 - b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and
 - c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01, with minimum policy limits of not less than one million dollars (\$1,000,000) each accident using, or providing coverage at least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned, non-owned and hired autos.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with the following limits: at least one million dollars (\$1,000,000) policy limit Illness/Injury by disease, and one million dollars (\$1,000,000) for each Accident/Bodily Injury.
2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).
3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85 or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.
2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the indemnitied may possess, including any self-insurance or self-insured retention they may have. Any other insurance indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.
3. Cancellation.
 - a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

- b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.
4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through D of this Exhibit C, above.

E. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services, who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.
2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.
3. The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

F. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies,

satisfactory to City and as described in this Agreement. Contractor shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

G. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be mailed to:

EBIX Inc.
City of Santa Clara [City Manager's Office]
P.O. Box 100085 – S2 or 1 Ebix Way
Duluth, GA 30096 John's Creek, GA 30097

Telephone number: 951-766-2280
Fax number: 770-325-0409
Email address: ctsantaclara@ebix.com

H. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

**AMENDMENT NO. 1
TO THE AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
BARRY MILSTONE DBA MILSTONE GEOTECHNICAL**

PREAMBLE

This agreement ("Amendment No. 1") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Barry Milstone DBA Milstone Geotechnical, a California individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for Services Between the City of Santa Clara, California, and Barry Milstone DBA Milstone Geotechnical," dated January 23, 2019 (the "Original Agreement"); and
- B. The Parties entered into the Original Agreement for the purpose of having Contractor provide technical advice and assistance to the County of Santa Clara on behalf of the City in its review of the CityPlace Santa Clara Project, and the Parties now wish to amend the Original Agreement to add additional funds to continue the scope of work.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AMENDMENT TERMS AND CONDITIONS

That paragraph number 6 of Original Agreement, entitled "COMPENSATION," is hereby amended to read as follows:

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is One hundred thousand Dollars (\$100,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation

shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

2. TERMS

All other terms of the Original Agreement which are not in conflict with the provisions of this Amendment No. 1 shall remain unchanged in full force and effect. In case of a conflict in the terms of the Original Agreement and this Amendment No. 1, the provisions of this Amendment No. 1 shall control.

3. COUNTERPARTS

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.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 1 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

APPROVED AS TO FORM:

Approved as to Form:

Dated:

11-7-19



BRIAN DOYLE
City Attorney



DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

BARRY MILSTONE DBA MILSTONE GEOTECHNICAL
AN INDIVIDUAL

Dated: 8/28/19

By (Signature): Barry S Milstone

Name: Barry Milstone

Title: Owner

Principal Place of Business Address: 17020 Melody Lane
Los Gatos, CA 95033

Email Address: barry@milstonegeo.com

Telephone: (408) 353-5528

Fax: ()

"CONTRACTOR"

**AMENDMENT NO. 2
TO THE AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
BARRY MILSTONE DBA MILSTONE GEOTECHNICAL**

PREAMBLE

This agreement ("Amendment No. 2") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Barry Milstone DBA Milstone Geotechnical, a California individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for Services Between the City of Santa Clara, California, and Barry Milstone DBA Milstone Geotechnical," dated January 23, 2019 (the "Original Agreement"); and
- B. The Original Agreement was previously amended by Amendment No. 1, dated November 7, 2019. The Original Agreement and the previous amendment are collectively referred to herein as the "Original Agreement as Amended"; and
- C. The Parties entered into the Original Agreement for the purpose of having Contractor provide technical advice and assistance to the County of Santa Clara on behalf of the City in its review of the CityPlace Santa Clara Project, and the Parties now wish to amend the Original Agreement as Amended to extend the term.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AMENDMENT TERMS AND CONDITIONS

That paragraph number 2 of Original Agreement, entitled "TERM OF AGREEMENT," is hereby amended to read as follows:

"Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on May 1, 2018 and terminate on December 31, 2020."

2. TERMS

All other terms of the Original Agreement as Amended which are not in conflict with the provisions of this Amendment No. 2 shall remain unchanged in full force and effect. In case of a conflict in the terms of the Original Agreement as Amended and this Amendment No. 2, the provisions of this Amendment No. 2 shall control.

3. COUNTERPARTS

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.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 1 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

APPROVED AS TO FORM:

Approved as to Form:


BRIAN DOYLE
City Attorney

for

Dated: 12-10-19


DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

BARRY MILSTONE DBA MILSTONE GEOTECHNICAL
AN INDIVIDUAL

Dated: 12/9/19
By (Signature): Barry S. Milstone
Name: Barry Milstone
Title: Owner
Principal Place of 17020 Melody Lane
Business Address: Los Gatos, CA 95033
Email Address: barry@millstonegeo.com
Telephone: (408) 353-5528
Fax: (802) 448-1025
"CONTRACTOR"

**AMENDMENT NO. 3
TO THE AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
BARRY MILSTONE DBA MILSTONE GEOTECHNICAL**

PREAMBLE

This agreement ("Amendment No. 3") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Barry Milstone DBA Milstone Geotechnical, a California individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for Services Between the City of Santa Clara, California, and Barry Milstone DBA Milstone Geotechnical," dated January 23, 2019 (Agreement);
- B. The Agreement was previously amended by Amendment No. 1, dated November 7, 2019, and Amendment No 2, dated December 10, 2019, to extend the term of the Agreement;
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide technical advice and assistance to the County of Santa Clara on behalf of the City in its review of the CityPlace Santa Clara Project, and the Parties now wish to amend the Agreement as Amended to extend the term.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

- 1. Section 2 of the Agreement as Amended, entitled "TERM OF AGREEMENT" is amended to read as follows:

"Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on May 1, 2018 and terminate on December 31, 2021."

- 2. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of

the Agreement as Amended and this Amendment No. 3, the provisions of this Amendment No. 3 shall control.

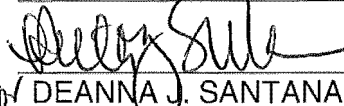
The Parties acknowledge and accept the terms and conditions of this Amendment No. 3 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

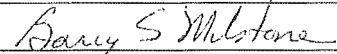

BRIAN DOYLE
City Attorney

Dated:

2/9/2021

DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

BARRY MILSTONE DBA MILSTONE GEOTECHNICAL
AN INDIVIDUAL

Dated: 12/7/20
By (Signature): 
Name: Barry Milstone
Title: Owner
Principal Place of Business Address: 17020 Melody Lane
Los Gatos, CA 95033
Email Address: barry@milstonegeo.com
Telephone: (408) 353-5528
Fax: ()
"CONTRACTOR"

**AMENDMENT NO. 4
TO THE AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
BARRY MILSTONE DBA MILSTONE GEOTECHNICAL**

PREAMBLE

This agreement ("Amendment No. 4") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Barry Milstone DBA Milstone Geotechnical, a California individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled " Agreement for Services Between the City of Santa Clara, California, and Barry Milstone DBA Milstone Geotechnical," dated January 23, 2019 (Agreement)
- B. The Agreement was previously amended by Amendment No. 1, dated November 7, 2019, Amendment No. 2, dated December 2019, and Amendment No. 3, dated February 9, 2021, and is again amended by this Amendment No. 4. The Agreement and all previous amendments are collectively referred to herein as the "Agreement as Amended"; and
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide technical advice and assistance to the County of Santa Clara on behalf of the City in its review of the CityPlace Santa Clara Project, and the Parties now wish to amend the Agreement as Amended to increase the total contract amount by \$50,000 to a total not to exceed contract amount of \$120,000.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

1. Section 6 of the Agreement as Amended, entitled "Compensation and Payment" is amended to read as follows:

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is One Hundred Twenty Thousand Dollars


(\$120,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

2. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of the Agreement as Amended and this Amendment No. 4, the provisions of this Amendment No. 4 shall control.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 4 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:



Office of the City Attorney
City of Santa Clara

Dated: 11/29/2021


for DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

BARRY MILSTONE DBA MILSTONE GEOTECHNICAL
AN INDIVIDUAL

Dated: 7/6/21

By (Signature): Barry S. Milstone

Name: Barry Milstone

Title: Owner

Principal Place of 17020 Melody Lane

Business Address: Los Gatos, CA 95033

Email Address: barry@milstonegeo.com

Telephone: (408) 353-5528

Fax: (802) 448-1025

"CONTRACTOR"

**AMENDMENT NO. 5
TO THE AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ENVIRONMENTAL RISK SERVICES, INC.**

PREAMBLE

This agreement ("Amendment No. 5") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Environmental Risk Services, Inc., a California corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for the Performance of Services by and between the City of Santa Clara, California, and Environmental Risk Services, Inc." dated July 17, 2018
- B. The Agreement was previously amended by Amended and Restated Agreement for Services between the City of Santa Clara, California, and Environmental Risk Services, Inc. (Amended and Restated Agreement), dated December 12, 2018, Amendment No. 1 to the Amended and Restated Agreement, dated February 12, 2019, Amendment No. 2 to the Amended and Restated Agreement, dated July 25, 2019, Amendment No. 3 to the Amended and Restated Agreement, dated April 15, 2020, Amendment No. 4, dated July 7, 2021, and is again amended by this Amendment No. 5. The Agreement and all previous amendments are collectively referred to herein as the "Agreement as Amended"; and
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide environmental risk assessment support activities for the Related Santa Clara project, and the Parties now wish to amend the Original Agreement as Amended to extend the term.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

- 1. Section 2 of the Agreement as Amended, entitled "Term of Agreement" is amended to read as follows:

"Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the

term of the Agreement shall begin on July 17, 2018 and terminate on December 31, 2022.”

2. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of the Agreement as Amended and this Amendment No. 5, the provisions of this Amendment No. 5 shall control.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 5 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

Dated: _____

Office of the City Attorney

DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

“CITY”

ENVIRONMENTAL RISK SERVICES, INC.
a California corporation

Dated: _____

By (Signature): _____

Name: Mark O'Brien

Title: CEO

Principal Place of
Business Address: P.O. Box 1209, Alamo, CA 94507

Email Address: mobrien@erscorp.us

Telephone: (925) 878-3771

“CONTRACTOR”

EBIX Insurance No. S200004043

**AMENDED AND RESTATED AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ENVIRONMENTAL RISK SERVICES, INC.**

PREAMBLE

This Agreement is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Environmental Risk Services, Inc., a California corporation, with its principal place of business located at 1515 Oakland Blvd., Ste 250, Walnut Creek, CA 94596 ("Contractor"). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. City desires to secure the services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";
- B. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,
- C. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

Exhibit D – Labor Compliance Addendum (if applicable)

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on July 17, 2018 and terminate on June 30, 2019.

3. SCOPE OF SERVICES & PERFORMANCE SCHEDULE

Contractor shall perform those Services specified in Exhibit A within the time stated in Exhibit A. Time is of the essence.

4. WARRANTY

Contractor expressly warrants that all materials and services covered by this Agreement shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. COMPENSATION AND PAYMENT

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is Ninety Thousand Dollars (\$90,000.00), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment

required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

7. TERMINATION

- A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than Thirty (30) days' prior written notice to Contractor.
- B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.
- C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

8. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

9. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

10. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

11. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

12. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

13. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

14. HOLD HARMLESS/INDEMNIFICATION

- A. To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury,

liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner arising from, or alleged to arise in whole or in part from, or in any way connected with the Services performed by Contractor pursuant to this Agreement – including claims of any kind by Contractor's employees or persons contracting with Contractor to perform any portion of the Scope of Services – and shall expressly include passive or active negligence by City connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of City; the obligation to defend is not similarly limited.

- B. Contractor's obligation to protect, defend, indemnify, and hold harmless in full City and City's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Contractor, against City (either alone, or jointly with Contractor), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.
- C. To the extent Contractor is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Contractor warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Contractor's responsibilities under the Act.

15. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

16. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

17. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: City Manager's Office
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at: manager@santaclaraca.gov, and
manager@santaclaraca.gov

And to Contractor addressed as follows:

Mark O'Brien
Environmental Risk Services, Inc.
P.O. Box 1209
Alamo, CA. 94507
and by e-mail at: mobrien@erscorp.us

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

18. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (<http://santaclaraca.gov/home/showdocument?id=58299>).

19. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

20. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

21. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

22. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

23. SEVERABILITY CLAUSE

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

24. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

25. COUNTERPARTS


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.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

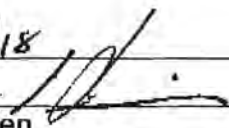
Dated: 12/12/18


BRIAN DOYLE
City Attorney


DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ENVIRONMENTAL RISK SERVICES, INC.
a California corporation

Dated: 11/30/18
By (Signature): 
Name: Mark O'Brien
Title: CEO
Principal Place of
Business Address: P.O. Box 1209, Alamo, CA 94507
Email Address: mobrien@erscorp.us
Telephone: (925) 878-3771
Fax: ()

"CONTRACTOR"

EXHIBIT A SCOPE OF SERVICES

The Services to be performed for the City by the Contractor under this Agreement are set forth below.

Environmental Risk Services (ERS) will provide environmental risk assessment support activities for the City Place Santa Clara development (the Site).

The City of Santa Clara (City) is the current owner of the former Class III *Santa Clara All-Purpose Landfill*. The former landfill covers approximately 210 acres (of which approximately 175 acres underlies planned construction) and is bounded by Highway 237 to the north, the Guadalupe River to the east, Tasman Drive to the south, and Great America Parkway and Saratoga Creek to the West.

The Landfill was operated until 1993 by the City and several contractors such as Mission Trail Waste Systems and Purpose. ERS also understands that the landfill was closed by the San Francisco Regional Water Quality Control Board (RWQCB) in 1994.

The City plans to lease the property to Related Santa Clara, LLC (Related LLC) who plans to develop a mixed-use complex including retail, restaurant, entertainment, and residential uses.

Based on the information provided to ERS will complete the following tasks:

Document Review

ERS will perform a review of the following documents provided by the City:

- Development and Disposition Agreement
- Development Agreement
- WDRs Santa Clara LF - R2-2017-0021
- Final PCLUP Text Figures and Appendices A and B.
- Final PCLUP Appendix C as revised.
- Final PCLUP Appendices G through L.
- Final PCLUP RWQCB Comments on PCLUP 2016-10-28.
- Final PCLUP as revised RWQCB Comments on Revised Final PCLUP 2016-12-09.
- O and M Term Sheet Regarding Obligations for Landfill Post-Closure O and M.
- 2016-12-22 Landfill WDR Letter.
- Final Site Investigation and Environmental Risk Assessment.
- RWQCB Concurrence with Final Site Investigation - Environmental Risk Assessment.
- DEIR Volume I.
- DEIR Volume II.
- DEIR Appendix 1_NOP Comments.
- DEIR Appendix 3.3_Transportation Data.
- DEIR Appendix 3.4_AQ_GHG Data.

- DEIR Appendix 3.6_Noise Data.
- DEIR Appendix 3.7_Native American Consultation.
- DEIR Appendix 3.8_TreeAssessmentReport.
- DEIR Appendix 3.14_Water Supply Assessment.
- DEIR Appendix 4_Urban Decay Analysis.
- FEIR.
- FEIR Exhibit A - Impact Analysis for City Place Enhanced Open Space Variant.
- FEIR Exhibit B - Additional Responses to Comments and Revisions.
- FEIR Appendix 3.1_Final BUOW Committee Report.
- FEIR Appendix 3.2_San José Burrowing Owl Population Increases by 54 Percent in a Year.
- FEIR Appendix 4.1_Attachments to Comments.
- FEIR Appendix 5.1_Revised Transportation Tables.
- FEIR Appendix 5.2_Revised DEIR Appendix 3.3-K - Mitigated Intersection LOS.
- Master Community Plan Volume 1 - Revised December 2, 2016.
- Master Community Plan Volume 2 - Infrastructure June 2016.

Analysis of Current Environmental Site Conditions and prior Site Investigations and Environmental Risk Assessments

An analysis of existing environmental conditions, including interpretation of data from groundwater, landfill gas, refuse, and foundation soils, will be included. ERS will review available consultants' reports to assess previous field investigations including:

- Landfill Gas Investigation (April 2014)
- Geotechnical Investigation (March 2014)
- Soil, Groundwater, and Landfill Gas Characterization (October 2014 and March 2016)

ERS will assess the previous investigations with respect to completeness of historical information, field methods and completeness of sampling, Quality Assurance/Quality Control, the development of a conceptual site model and human health risk assessment, modeling of potential exposures such as vapor intrusion, uncertainties, and recommended mitigation and remediation measures.

Impact to Landfill from Proposed Development

ERS will review the proposed development to assess potential risks to human health or the environment specifically related to the Development and Disposition Agreement as well as construction plan documents (e.g., potential compromises to the landfill cap or low-permeability liner).

Project Management/Risk Management Support

ERS will provide project management support and participate in discussions regarding overall risk management strategy for the project during the period of the scope of work described here.

The assessment to be performed as outlined in the Scope of Work described above will be conducted to ensure compliance with applicable Local, State, and Federal Landfill Regulations including:

- **Federal Regulations**
 - Part 258 ("Criteria for Municipal Solid Waste Landfills") of Title 40 of the *Code of Federal Regulations* (CFR).
 - Part 136 ("Guidelines Establishing Test Procedures for the Analysis of Pollutants") of Title 40 of the CFR.
 - Part 445 ("Landfills Point Source Category") of Title 40 of the CFR.
 - Subpart 60 Cc ("Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills") of Title 40 of the CFR.
 - Subpart 60 GG ("Standards of Performance for Stationary Gas Turbines") and Subpart 60 WWW ("Standards of Performance for Municipal Solid Waste Landfills") of Title 40 of the CFR.
 - Subpart 63 AAAA ("National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills") of Title 40 of the CFR (these are proposed regulations that may be finalized in 2002).
 - Part 51.165 ("Review of New Sources and Modifications") and Part 52.21 ("Prevention of Significant Deterioration") of Title 40 of the CFR.
 - "Final Modification of the National Pollutant Discharge Elimination System (NPDES) Stormwater Multi-Sector General Permit for Industrial Activities" (Federal Register, Volume 63, Part VII, 30 September 1998).
- **State of California Regulations**
 - Title 27 ("Environmental Protection") of the *California Code of Regulations* (CCR).
 - Resolution Number 93-62 ("Policy for Regulation of Discharges of Municipal Solid Waste")—State Water Resources Control Board (SWRCB).
 - Order Number 97-03-DWQ ("National Pollution Discharge Elimination System General Permit No. CAS 000001")—SWRCB.
 - Title 14, Section 15000 et seq. (California Environmental Quality Act guidelines) of the CCR.
- **Local Regulations**
 - Air quality regulations related to MSW landfills for California AQMDs.
 - Available California County and city codes, ordinances, and regulations.
 - A sample of conditional use permit requirements (CUPs).

Site Visit

ERS will visit the landfill site to observe the current site conditions, proximity to surface water, drainage, soil conditions, operation of infrastructure and remediation equipment, leachate collection systems, venting systems, etc. The information obtained from the site visit will be summarized in the final report.

Meetings

ERS will participate in meetings as needed with the City, regulatory agencies, developers, attorneys, and technical consultants.

Report Preparation

ERS will develop a written report of our findings for use by the City. The report will detail each of the items in the scope of work described above, and include recommendation for further steps the City may take to reduce future risks associated with the project.

As-Needed Services

ERS will participate in Council closed and/or study sessions and prepare necessary material as directed by the City. ERS will also participate in meeting as necessary with Related LLC.

EXHIBIT B SCHEDULE OF FEES

Contractor will bill City on a monthly basis for Services provided by Contractor during the preceding month on an invoice and in a format approved by City and subject to verification and approval by City. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

TIME AND MATERIALS RATE SHEET Calendar Year 2018

Personnel	Rates
Principal Risk Program Manager	\$250 / hour
Senior Engineer	\$255 / hour
Senior Scientist	\$225 / hour
Lead Engineer (incl. GIS / CAD)	\$185 / hour
Lead Scientist	\$165 / hour
Project Engineer	\$175 / hour
Project Scientist	\$165 / hour
Staff Engineer	\$125 / hour
Staff Scientist	\$100 / hour
Junior Engineer	\$95 / hour
Junior Scientist	\$85 / hour
Technical Editor	\$80 / hour
Field Technician	\$75 / hour
Project Assistant	\$65 / hour
Administrator	\$60 / hour
Expenses	Rates
Office supplies, computers, telephones, routine copy, etc.	No charge
Project specific support materials and services	Cost plus 10%
Subcontractors and equipment vendors	Cost plus 15%
Equipment rental from ERS	Varies per item/time

Report Preparation Materials	\$50 / binder
Field Support Vehicles/Sampling Trucks	\$185 / day

EXHIBIT C INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect during the period of performance of the Agreement and for twenty-four (24) months following acceptance by the City, at its sole cost and expense, the following insurance policies from insurance companies authorized to do business in the State of California. These policies shall be primary insurance as to the City of Santa Clara so that any other coverage held by the City shall not contribute to any loss under Contractor's insurance. The minimum coverages, provisions and endorsements are as follows:

COMMERCIAL GENERAL LIABILITY INSURANCE

Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

- \$1,000,000 Each Occurrence
- \$2,000,000 General Aggregate
- \$2,000,000 Products/Completed Operations Aggregate
- \$1,000,000 Personal Injury

Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:

Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars (\$1,000,000) each accident using, or providing coverage at

least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned (if any), non-owned and hired autos.

In the event that the Work being performed under this Agreement involves transporting of hazardous or regulated substances, hazardous or regulated wastes and/or hazardous or regulated materials, Contractor and/or its subcontractors involved in such activities shall provide coverage with a limit of one million dollars (\$1,000,000) per accident covering transportation of such materials by the addition to the Business Auto Coverage Policy of Environmental Impairment Endorsement MCS90 or Insurance Services Office endorsement form CA 99 48, which amends the pollution exclusion in the standard Business Automobile Policy to cover pollutants that are in or upon, being transported or towed by, being loaded onto, or being unloaded from a covered auto.

WORKERS' COMPENSATION

Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars (\$1,000,000) policy limit
Bodily Injury by disease, one million dollars (\$1,000,000) each
accident/Bodily Injury and one million dollars (\$1,000,000) each employee
Bodily Injury by disease.

The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

PROFESSIONAL LIABILITY

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designed to protect against negligent acts, errors or omissions of the Contractor. Covered services as designated in the policy must specifically include work performed under this agreement. Coverage shall be in an amount of not less than one million dollars (\$1,000,000) per claim or two million dollars (\$2,000,000) aggregate. Any coverage containing a deductible or self-retention must first be approved in writing by the City Attorney's Office.

COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85, or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the indemnitied may possess, including any self-insurance or self-insured retention they may have. Any other insurance indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

Cancellation.

Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through E of this Exhibit C, above.

ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

Contractor agrees to ensure that subcontractors, and any other party involved with the Services, who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to limits. Contractor agrees to monitor and review all such coverage and assumes

all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Contractor shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be mailed to:

EBIX Inc.

City of Santa Clara [City Manager's Office]

P.O. Box 100085 - S2

Duluth, GA 30096

or

1 Ebix Way

John's Creek, GA 30097

Telephone number: 951-766-2280

Fax number: 770-325-0409

Email address: ctsantacara@ebix.com

QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

**AMENDMENT NO. 1
TO THE AMENDED AND RESTATED AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ENVIRONMENTAL RISK SERVICES, INC.**

PREAMBLE

This agreement ("Amendment No. 1") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Environmental Risk Services, Inc., a California corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Amended and Restated Agreement for Services between the City of Santa Clara, California, and Environmental Risk Services, Inc." dated December 12, 2018 (the "Original Agreement"); and
- B. The Parties entered into the Original Agreement for the purpose of having Contractor provide environmental risk assessment support activities for the City Place Santa Clara, and the Parties now wish to amend the Original Agreement to include review of environmental documents and permits as identified on the attached Pre-construction schedule, and tasks required by provisions of the WDRs.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AMENDMENT TERMS AND CONDITIONS

- A. That Exhibit A of the Original Agreement, entitled "Amended and Restated Agreement for Services between the City of Santa Clara, California, and Environmental Risk Services, Inc." is hereby amended to include the attached Exhibit A-1.
- B. That Section 6 of the Original Agreement, entitled "COMPENSATION AND PAYMENT" is hereby amended to read as follows:

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled

"SCHEDULE OF FEES." The maximum compensation of this Agreement is Three Hundred Fifty Thousand Dollars (\$350,000.00), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

- C. That Exhibit B of the Original Agreement, entitled "Amended and Restated Agreement for Services between the City of Santa Clara, California, and Environmental Risk Services, Inc." is replaced with the attached Exhibit B.
- D. That section 2 of the Original Agreement, entitled "Term of Agreement" is hereby amended to read as follows:

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on July 17, 2018 and terminate on January 31, 2020.

2. TERMS

All other terms of the Original Agreement which are not in conflict with the provisions of this Amendment No. 1 shall remain unchanged in full force and effect. In case of a conflict in the terms of the Original Agreement and this Amendment No. 1, the provisions of this Amendment No. 1 shall control.

3. COUNTERPARTS

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.

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The Parties acknowledge and accept the terms and conditions of this Amendment No. 1 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

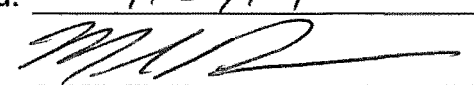
APPROVED AS TO FORM:

Approved as to Form:

Dated:

2/12/19


BRIAN DOYLE
City Attorney


DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ENVIRONMENTAL RISK SERVICES, INC.
a California corporation

Dated:

1/31/19

By (Signature):

Name: Mark O'Brien

Title: CEO

Principal Place of
Business Address: P.O. Box 1209, Alamo, CA 94507

Email Address: mobrien@erscorp.us

Telephone: (925) 878-3771

"CONTRACTOR"

EXHIBIT A-1 SCOPE OF SERVICES

The Services to be performed for the City by the Contractor under this Agreement are set forth below.

Environmental Review - Third-party review of environmental documents and permits as identified on the attached Pre-construction schedule, and tasks required by provisions of the WDRs as detailed below:

Provisions 4 and 5: Supplemental Leachate/Groundwater Evaluation and Landfill Penetration Evaluation

ERS has been actively involved in reviewing and commenting on both of these tasks over the last few months. ERS involvement has highlighted issues of ground water flow that had previously not been considered. These issues include the anomalously low ground water elevations found within the Landfill, as well as the potential for dewatering facilities in the vicinity to have affected the occurrence of ground water in the Landfill. These factors are now being incorporated into the planning done by the consultants who are responsible for completing these ongoing tasks. ERS will continue to assist the City in reviewing and commenting on these tasks to ensure that the interests of the City are protected. We will do this by rigorously reviewing the data for its accuracy and completeness, and not just in terms of whether or not it is acceptable to the reviewing regulatory agencies.

Provisions 6 through 9: Post Closure Maintenance Plan Detection Monitoring Program (DMP) Review; Well Installation or Destruction Report; Phase Investigations and Designs

ERS is well qualified to assist the City in reviewing and commenting on these tasks. ERS' review of the landfill has led to the development of an integrated conceptual model of the site that takes into account all of the landfill features, both natural and engineered. Because of this, we are uniquely positioned to review the many documents and studies that will be required under these Provisions. For example, the groundwater monitor network will need to be protected in the Post-Closure Maintenance Plan; it will be a primary topic in the Detection Monitoring Plan; and any additions or removals from the network will be subject of the applicable report.

Provision 13: Landfill Gas/Vapor System

ERS has reviewed the existing landfill gas/vapor systems at the landfill and have identified a number of areas of concern. The scale of the proposed development will necessitate a complete overhaul of these systems. ERS staff have the expertise to assist in reviewing and optimizing performance of these systems.

Provision 15, 16, and 17: Emergency Response Contingency Plan, Earthquake Inspection Report, Corrective Action Plan

All of these Provisions include a requirement to assess the condition of the groundwater monitor network and other systems after an earthquake or other failure that may lead to a release of contaminants from the Landfill. ERS is able to make these assessments as well as to design and implement corrective actions.

Engineering Design Review

ERS is well qualified to perform design review for the Landfill Gas Collection and Landfill Gas Mitigation System design included in the Post-closure Maintenance Plan.

Development of Risk Management Plan

Environmental Insurance:

- Prepare technical presentations for insurance brokers,
- Prepare brokers' scope of work,
- Design policy parameters and endorsements for environmental insurance program,
- Prepare and present technical information to underwriters, and provide ongoing support and communication to underwriters, and
- Place policy.

Owner-controlled Insurance Program (OCIP):

- Design OCIP Program,
- Present to Insurers,
- Place Policy.

Owner's and Director's Insurance Policy:

- Design Director's Insurance Program
- Present to Insurers,
- Place Policy.

Review Legal Documents

- Coordination of review and legal agreements, insurance policies, work plans, and agency correspondence.

City, Developer, and Regulator Meetings and Other Ongoing Tasks

ERS understands that regular meetings will be held between representatives of the City and regulatory agencies in order to facilitate the review and approval process for the many tasks that will be undertaken as the proposed development proceeds. ERS has been a strong advocate for the City in many meetings with the developer and we would continue that advocacy in meeting with regulators. In that capacity we will defend the interests of the City and ensure that regulatory approvals do not ignore potential City liabilities.

**EXHIBIT B
SCHEDULE OF FEES**

Contractor will bill City on a monthly basis for Services provided by Contractor during the preceding month on an invoice and in a format approved by City and subject to verification and approval by City. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

**TIME AND MATERIALS RATE SHEET
Calendar Year 2019**

Personnel	Rates
Principal Risk Program Manager	\$265 / hour
Senior Engineer	\$270 / hour
Senior Scientist	\$235 / hour
Lead Engineer (incl. GIS / CAD)	\$195 / hour
Lead Scientist	\$170 / hour
Project Engineer	\$180 / hour
Project Scientist	\$170 / hour
Staff Engineer	\$130 / hour
Staff Scientist	\$105 / hour
Junior Engineer	\$100 / hour
Junior Scientist	\$90 / hour
Technical Editor	\$85 / hour
Field Technician	\$80 / hour
Project Assistant	\$70 / hour
Administrator	\$60 / hour
Expenses	Rates
Office supplies, computers, telephones	No charge
Routine copies	10c/page
Plotter copies	\$10/page
Project specific support materials and services	Cost plus 10%

Subcontractors and equipment vendors	Cost plus 15%
Equipment rental from ERS	Varies per item/time
Report Preparation Materials	\$50 / binder
Field Support Vehicles/Sampling Trucks	\$185 / day
Deposition and testimony rate = 1.5 times regular rate	

**AMENDMENT NO. 2
TO THE AMENDED AND RESTATED AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ENVIRONMENTAL RISK SERVICES, INC.**

PREAMBLE

This agreement ("Amendment No. 2") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Environmental Risk Services, Inc., a California corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Amended and Restated Agreement for Services between the City of Santa Clara, California, and Environmental Risk Services, Inc." dated December 12, 2018 (the "Original Agreement"); and
- B. The Original Agreement was previously amended by Amendment No. 1, dated February 12, 2019, and is again amended by this Amendment No. 2. The Original Agreement and all previous amendments are collectively referred to herein as the "Original Agreement as Amended"; and
- C. The Parties entered into the Original Agreement for the purpose of having Contractor provide environmental risk assessment support activities for the City Place Santa Clara, and the Parties now wish to amend the Original Agreement to include review of environmental documents and permits as identified on the attached Pre-construction schedule, and tasks required by provisions of the WDRs.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AMENDMENT TERMS AND CONDITIONS

- A. That Section 6 of the Original Agreement, entitled "COMPENSATION AND PAYMENT" is hereby amended to read as follows:

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled

"SCHEDULE OF FEES." The maximum compensation of this Agreement is Six Hundred Fifty Thousand Dollars (\$650,000.00), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

All other terms of the Original Agreement which are not in conflict with the provisions of this Amendment No. 2 shall remain unchanged in full force and effect. In case of a conflict in the terms of the Original Agreement and this Amendment No. 2, the provisions of this Amendment No. 1 shall control.

2. COUNTERPARTS

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.

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The Parties acknowledge and accept the terms and conditions of this Amendment No. 2 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

APPROVED AS TO FORM:

Approved as to Form:

Dated: 7-25-19



BRIAN DOYLE
City Attorney



DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ENVIRONMENTAL RISK SERVICES, INC.
a California corporation

Dated: 7/8/19

By (Signature):

Name: Mark O'Brien

Title: CEO

Principal Place of
Business Address: P.O. Box 1209, Alamo, CA 94507

Email Address: mobrien@erscorp.us

Telephone: (925) 878-3771

"CONTRACTOR"

EXHIBIT B
SCHEDULE OF FEES

Contractor will bill City on a monthly basis for Services provided by Contractor during the preceding month on an invoice and in a format approved by City and subject to verification and approval by City. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

TIME AND MATERIALS RATE SHEET
Calendar Year 2019

Personnel	Rates
Principal Risk Program Manager	\$265 / hour
Senior Engineer	\$270 / hour
Senior Scientist	\$235 / hour
Lead Engineer (incl. GIS / CAD)	\$195 / hour
Lead Scientist	\$170 / hour
Project Engineer	\$180 / hour
Project Scientist	\$170 / hour
Staff Engineer	\$130 / hour
Staff Scientist	\$105 / hour
Junior Engineer	\$100 / hour
Junior Scientist	\$90 / hour
Technical Editor	\$85 / hour
Field Technician	\$80 / hour
Project Assistant	\$70 / hour
Administrator	\$60 / hour
Expenses	Rates
Office supplies, computers, telephones	No charge
Routine copies	10c/page
Plotter copies	\$10/page
Project specific support materials and services	Cost plus 10%

Subcontractors and equipment vendors	Cost plus 15%
Equipment rental from ERS	Varies per item/time
Report Preparation Materials	\$50 / binder
Field Support Vehicles/Sampling Trucks	\$185 / day
Deposition and testimony rate = 1.5 times regular rate	

**AMENDMENT NO. 3
TO THE AMENDED AND RESTATED AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ENVIRONMENTAL RISK SERVICES, INC.**

PREAMBLE

This agreement ("Amendment No. 3") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Environmental Risk Services, Inc., a California corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Amended and Restated Agreement for Services between the City of Santa Clara, California, and Environmental Risk Services, Inc." dated December 12, 2018 (the "Original Agreement"); and
- B. The Original Agreement was previously amended by Amendment No. 1, dated February 12, 2019, Amendment No. 2, dated July 25, 2019, and again by this Amendment No. 3. The Original Agreement and all previous amendments are collectively referred to herein as the "Original Agreement as Amended"; and
- C. The Parties entered into the Original Agreement for the purpose of having Contractor provide environmental risk assessment support activities for the Related Santa Clara project, and the Parties now wish to amend the Original Agreement as Amended to extend the term.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AMENDMENT TERMS AND CONDITIONS

- A. That Section 2 of the Original Agreement as Amended, entitled "Term of Agreement" is hereby amended to read as follows:

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of the Agreement shall begin on July 17, 2018 and terminate on December 31, 2020.

2. TERMS

All other terms of the Original Agreement as Amended which are not in conflict with the provisions of this Amendment No. 3 shall remain unchanged in full force and effect. In case of a conflict in the terms of the Original Agreement as Amended and this Amendment No. 3, the provisions of this Amendment No. 3 shall control.

3. COUNTERPARTS

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.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 3 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

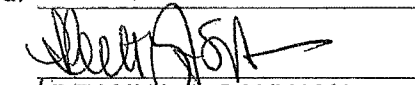
APPROVED AS TO FORM:

Approved as to Form:


BRIAN DOYLE
City Attorney

Dated:

4/15/2020


DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ENVIRONMENTAL RISK SERVICES, INC.
a California corporation

Dated:

1/27/20

By (Signature):

Name: Mark O'Brien

Title: CEO

Principal Place of

Business Address: P.O. Box 1209, Alamo, CA 94507

Email Address: mobrien@erscorp.us

Telephone: (925) 878-3771

"CONTRACTOR"

**AMENDMENT NO. 3
TO THE AMENDED AND RESTATED AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ENVIRONMENTAL RISK SERVICES, INC.**

PREAMBLE

This agreement ("Amendment No. 3") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Environmental Risk Services, Inc., a California corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Amended and Restated Agreement for Services between the City of Santa Clara, California, and Environmental Risk Services, Inc." dated December 12, 2018 (the "Original Agreement"); and
- B. The Original Agreement was previously amended by Amendment No. 1, dated February 12, 2019, Amendment No. 2, dated July 25, 2019, and again by this Amendment No. 3. The Original Agreement and all previous amendments are collectively referred to herein as the "Original Agreement as Amended"; and
- C. The Parties entered into the Original Agreement for the purpose of having Contractor provide environmental risk assessment support activities for the Related Santa Clara project, and the Parties now wish to amend the Original Agreement as Amended to extend the term.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AMENDMENT TERMS AND CONDITIONS

- A. That Section 2 of the Original Agreement as Amended, entitled "Term of Agreement" is hereby amended to read as follows:

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of the Agreement shall begin on July 17, 2018 and terminate on December 31, 2020.

2. TERMS

All other terms of the Original Agreement as Amended which are not in conflict with the provisions of this Amendment No. 3 shall remain unchanged in full force and effect. In case of a conflict in the terms of the Original Agreement as Amended and this Amendment No. 3, the provisions of this Amendment No. 3 shall control.

3. COUNTERPARTS

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.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 3 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

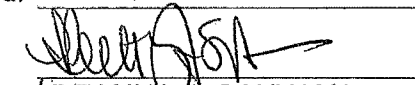
APPROVED AS TO FORM:

Approved as to Form:


BRIAN DOYLE
City Attorney

Dated:

4/15/2020


DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ENVIRONMENTAL RISK SERVICES, INC.
a California corporation

Dated:

1/27/20

By (Signature):

Name: Mark O'Brien

Title: CEO

Principal Place of

Business Address: P.O. Box 1209, Alamo, CA 94507

Email Address: mobrien@erscorp.us

Telephone: (925) 878-3771

"CONTRACTOR"

**AMENDMENT NO. 4
TO THE AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ENVIRONMENTAL RISK SERVICES, INC.**

PREAMBLE

This agreement ("Amendment No. 4") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Environmental Risk Services, Inc., a California corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for the Performance of Services by and between the City of Santa Clara, California, and Environmental Risk Services, Inc." dated July 17, 2018
- B. The Agreement was previously amended by Amended and Restated Agreement for Services between the City of Santa Clara, California, and Environmental Risk Services, Inc. (Amended and Restated Agreement), dated December 12, 2018, Amendment No. 1 to the Amended and Restated Agreement, dated February 12, 2019, Amendment No. 2 to the Amended and Restated Agreement, dated July 25, 2019, Amendment No. 3 to the Amended and Restated Agreement, dated April 15, 2020, and is again amended by this Amendment No. 4. The Agreement and all previous amendments are collectively referred to herein as the "Agreement as Amended"; and
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide environmental risk assessment support activities for the Related Santa Clara project, and the Parties now wish to amend the Original Agreement as Amended to extend the term.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

- 1. Section 2 of the Agreement as Amended, entitled "Term of Agreement" is amended to read as follows:
Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of

the Agreement shall begin on July 17, 2018 and terminate on December 31, 2021.

2. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of the Agreement as Amended and this Amendment No. 4, the provisions of this Amendment No. 4 shall control.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 4 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

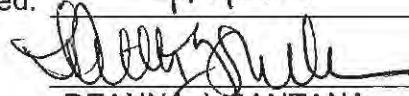
Approved as to Form:

 for

BRIAN DOYLE
City Attorney

Dated:

7/12/2021


DEANNA J. SANTANA
City Manager

1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ENVIRONMENTAL RISK SERVICES, INC.
a California corporation

Dated: 12/7/2020

By (Signature):

Name: Mark O'Brien

Title: CEO

Principal Place of

Business Address: P.O. Box 1209, Alamo, CA 94507

Email Address: mobrien@erscorp.us

Telephone: (925) 878-3771

"CONTRACTOR"

**AMENDMENT NO. 4
AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ROBERT E. VAN HEUIT**

PREAMBLE

This agreement ("Amendment No. 4") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Robert E. Van Heuit, an Oregon individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for Services between the City of Santa Clara, California, and Robert E. Van Heuit", dated June 2, 2015 (Agreement);
- B. The Agreement was previously amended by Amendment No. 1, dated May 6, 2016, Amendment No. 2, dated October 28, 2016, Amendment No. 3, dated September 5, 2017. The parties entered into an Amended and Restated Agreement for Services, dated September 27, 2018, Amendment No. 1 to the Amended and Restated Agreement for Services, dated October 31, 2019, Amendment No. 2 to the Amended and Restated Agreement for Services, Amendment No. 3 to the Amended and Restated Agreement for Services, and now Amendment No. 4. The Agreement and all previous amendments are collectively referred to herein as the "Agreement as Amended"; and
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide certain support activities further outlined in Exhibit A - Scope of Services, for the City Place Santa Clara project, and the Parties now wish to amend the Agreement to increase the total contract amount by \$100,000 to a total not to exceed contract amount of \$400,000.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

1. Section 2 of the Agreement as Amended, entitled "Term of Agreement" is amended to read as follows:

"Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of the Agreement shall begin on July 17, 2018 and terminate on December 31, 2022."

2. Section 10 of the Agreement as Amended, entitled "Compensation and Payment" is amended to read as follows:

"In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is Four Hundred Thousand Dollars (\$400,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials, and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance."

3. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of the Agreement as Amended and this Amendment No. 4, the provisions of this Amendment No. 4 shall control.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 4 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

Dated: _____

Office of the City Attorney

DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

“CITY”

ROBERT E. VAN HEUIT
INDIVIDUAL

Dated: _____

By (Signature): _____

Name: Robert E. Van Heuit

Title: Owner

Principal Place of Business Address: 2621 Heritage Way
Medford, OR 97504

Email Address: RVanH2000@yahoo.com

Telephone: (541) 499-6123

Fax: ()

“CONTRACTOR”

**AMENDED AND RESTATED AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ROBERT E. VAN HEUIT**

PREAMBLE

This Agreement is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Robert E. Van Heuit, an Oregon individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for the Professional Services by and between the City of Santa Clara and Robert E. Van Heuit" dated June 2, 2015; Amendment No. 1 dated May 6, 2016; Amendment No. 2 dated October 28, 2016; Amendment No. 3 dated September 5, 2017 and now desire to amend and restate the Agreement; and
- B. City desires to secure the services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";
- C. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,
- D. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

Exhibit D – Labor Compliance Addendum (if applicable)

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on June 2, 2015 and terminate on December 31, 2019.

3. SCOPE OF SERVICES & PERFORMANCE SCHEDULE

Contractor shall perform those Services specified in Exhibit A within the time stated in Exhibit A. Time is of the essence.

4. WARRANTY

Contractor expressly warrants that all materials and services covered by this Agreement shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. COMPENSATION AND PAYMENT

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is One Hundred Seventy Thousand Dollars (\$170,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

7. TERMINATION

- A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than Thirty (30) days' prior written notice to Contractor.
- B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.
- C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

8. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

9. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

10. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

11. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

12. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

13. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees

to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

14. HOLD HARMLESS/INDEMNIFICATION

- A. To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner arising from, or alleged to arise in whole or in part from, or in any way connected with the Services performed by Contractor pursuant to this Agreement – including claims of any kind by Contractor's employees or persons contracting with Contractor to perform any portion of the Scope of Services – and shall expressly include passive or active negligence by City connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of City; the obligation to defend is not similarly limited.
- B. Contractor's obligation to protect, defend, indemnify, and hold harmless in full City and City's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Contractor, against City (either alone, or jointly with Contractor), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.
- C. To the extent Contractor is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Contractor warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Contractor's responsibilities under the Act.

15. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

16. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement

shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

17. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: City Manager's Office
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at manager@santaclaraca.gov

And to Contractor addressed as follows:

Name: Robert E. Van Heuit
Address: 2621 Heritage Way
Medford, OR 97504
(541)499-6132
and by e-mail at: rvanh2000@yahoo.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

18. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (<http://santaclaraca.gov/home/showdocument?id=58299>).

19. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

20. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

21. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

22. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

23. SEVERABILITY CLAUSE

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

24. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

25. COUNTERPARTS


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.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

Dated: 2/29/2018


BRIAN DOYLE
City Attorney


DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ROBERT E. VAN HEUIT
an individual

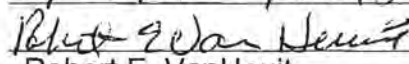
Dated: September 20, 2018
By (Signature): 
Name: Robert E. VanHeuit
Title: Owner
Principal Place of
Business Address: 2621 Heritage Way, Medford OR 97504
Email Address: rvanh2000@yahoo.com
Telephone: (514) 499-6123
Fax: ()
"CONTRACTOR"

EXHIBIT A SCOPE OF SERVICES

The Services to be performed for the City by the Contractor under this Agreement are set forth below.

In a letter dated April 2, 2015 ("Letter"), the Santa Clara County Department of Environmental Health ("County" or "DEH"), acting as the Solid Waste Local Enforcement Agency, has required the City of Santa Clara ("City"), as the applicant for the planned development of the mixed-used project located in City, and commonly referred to as City Place Santa Clara ("Project"), to retain a suitably qualified independent consultant(s) to provide third party review to DEH for its review of the Project.

Contractor shall provide technical advice and assistance to the County for its review of the Project on behalf of the City. The Consultant will coordinate efforts with the City and the County.

The work involves environmental review of permit applications, landfill closure plan, site development plans, and other information as necessary to evaluate and prepare plan review documents for submission to the County. The review will be performed in collaboration with Barry Milstone, who will be reviewing the geotechnical aspects of the Project. The scope of services for the review will include the following:

- Review of project documents, including plans, specifications, and geotechnical investigation materials;
- Site reconnaissance to observe current site conditions;
- Direct communications, on an as-needed basis, with the project design team to request any materials required for clarification and to convey items to be addressed by the design team;
- Participation in required meetings with design team and regulatory personnel;
- Coordination of review efforts with Barry Milstone;
- Telephone consultation with County representatives and CalRecycle representatives; and
- Preparation, with Barry Milstone, of plan review documents for submission to County.

The Contractor recognizes that the City has contracted for the services described above to assist the County with the preparation of environmental review documents. The Contractor may be directed or ordered by the County without invalidating this agreement.

The Contractor agrees to keep confidential, and not to misappropriate, disclose or make available, any and all information concerning the plans, operations or activities of the City, its parent, affiliates, divisions and subsidiaries which the Contractor may learn or discover from any source whatsoever in the performance of the services under this agreement, and Contractor shall not use the name of the Developer or the Developer logo on any division or project of Developer or otherwise without the prior written consent of City, which consent may be withheld in the City's sole and absolute discretion. Upon termination of this agreement, upon request of the City, the Contractor shall promptly return to the City's possession all copies of any writings, drawings or other confidential information which are then in the possession or control of the Contractor. The Contractor further agrees that, upon the request of the City at any time under this agreement, the Contractor shall promptly return to the City all such copies of writings, drawings or other confidential information which are then in the possession or control of the Contractor.

EXHIBIT B
SCHEDULE OF FEES

Contractor will bill City on a monthly basis for Services provided by Contractor during the preceding month on an invoice and in a format approved by City and subject to verification and approval by City. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

Consultant shall submit a monthly invoice to the City based on costs incurred on a time and materials basis. The 2018 schedule of fees are as follows:

Hourly rate: \$175 per hour

Non-productive travel time: \$50 per hour

Per Diem when traveling: \$65 per day

Other expenses to be billed at cost

Vehicle miles: \$0.575 per mile

EXHIBIT C INSURANCE REQUIREMENTS

Without limiting the Consultant's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Consultant shall provide and maintain in full force and effect during the period of performance of the Agreement and for twenty-four (24) months following acceptance by the City, at its sole cost and expense, the following insurance policies from insurance companies authorized to do business in the State of California. These policies shall be primary insurance as to the City of Santa Clara so that any other coverage held by the City shall not contribute to any loss under Consultant's insurance. The minimum coverages, provisions and endorsements are as follows:

COMMERCIAL GENERAL LIABILITY INSURANCE

Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

- \$1,000,000 Each Occurrence
- \$2,000,000 General Aggregate
- \$2,000,000 Products/Completed Operations Aggregate
- \$1,000,000 Personal Injury

Exact structure and layering of the coverage shall be left to the discretion of Consultant; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Consultant to comply with the insurance requirements of this Agreement:

- Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

- There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

- Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars (\$1,000,000) each accident using, or providing coverage at

least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned (if any), non-owned and hired autos.

In the event that the Work being performed under this Agreement involves transporting of hazardous or regulated substances, hazardous or regulated wastes and/or hazardous or regulated materials, Consultant and/or its subcontractors involved in such activities shall provide coverage with a limit of one million dollars (\$1,000,000) per accident covering transportation of such materials by the addition to the Business Auto Coverage Policy of Environmental Impairment Endorsement MCS90 or Insurance Services Office endorsement form CA 99 48, which amends the pollution exclusion in the standard Business Automobile Policy to cover pollutants that are in or upon, being transported or towed by, being loaded onto, or being unloaded from a covered auto.

WORKERS' COMPENSATION

Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars (\$1,000,000) policy limit Bodily Injury by disease, one million dollars (\$1,000,000) each accident/Bodily Injury and one million dollars (\$1,000,000) each employee Bodily Injury by disease.

The indemnification and hold harmless obligations of Consultant included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

PROFESSIONAL LIABILITY

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designed to protect against negligent acts, errors or omissions of the Consultant. Covered services as designated in the policy must specifically include work performed under this agreement. Coverage shall be in an amount of not less than one million dollars (\$1,000,000) per claim or two million dollars (\$2,000,000) aggregate. Any coverage containing a deductible or self-retention must first be approved in writing by the City Attorney's Office.

COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Consultant's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85, or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

Primary and non-contributing. Each insurance policy provided by Consultant shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Consultant's insurance.

Cancellation.

Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through E of this Exhibit C, above.

ADDITIONAL INSURANCE RELATED PROVISIONS

Consultant and City agree as follows:

Consultant agrees to ensure that subcontractors, and any other party involved with the Services, who is brought onto or involved in the performance of the Services by Consultant, provide the same minimum insurance coverage required of Consultant, except as with respect to limits. Consultant agrees to monitor and review all such coverage and assumes

all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Consultant agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

Consultant agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Consultant for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

The City reserves the right to withhold payments from the Consultant in the event of material noncompliance with the insurance requirements set forth in this Agreement.

EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Consultant, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Consultant shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

EVIDENCE OF COMPLIANCE

Consultant or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Consultant shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be mailed to:

EBIX Inc.

City of Santa Clara [City Manager's Office]

P.O. Box 100085 – S2

or

1 Ebix Way

Duluth, GA 30096

John's Creek, GA 30097

Telephone number: 951-766-2280

Fax number: 770-325-0409
Email address: ctsantaclara@ebix.com

QUALIFYING INSURERS

All of the insurance companies providing insurance for Consultant shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

**AMENDMENT NO. 1
TO THE AMENDED AND RESTATED AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ROBERT E. VAN HEUIT**

PREAMBLE

This agreement ("Amendment No. 1") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Robert E. Van Heuit, an Oregon individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Amended and Restated Agreement for Services between the City of Santa Clara, California, and Robert E. Van Heuit, an Oregon individual," dated September 27, 2018 (the "Original Agreement"); and
- B. The Parties entered into the Original Agreement for the purpose of having Contractor provide certain support activities further outlined in Exhibit A – Scope of Services, for the City Place Santa Clara project, and the Parties now wish to amend the Original Agreement to update the term and compensation and payment.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AMENDMENT TERMS AND CONDITIONS

- A. That Section 2 of the Original Agreement, entitled "TERM OF AGREEMENT" is hereby amended to read as follows:

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on June 2, 2015 and terminate on December 31, 2020.

- B. That Section 6 of the Original Agreement, entitled "COMPENSATION AND PAYMENT" is hereby amended to read as follows:

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is Two Hundred and Fifty Thousand Dollars (\$250,000.00), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed, or materials provided in excess of the maximum compensation, shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

2. TERMS

All other terms of the Original Agreement which are not in conflict with the provisions of this Amendment No. 1 shall remain unchanged in full force and effect. In case of a conflict in the terms of the Original Agreement and this Amendment No. 1, the provisions of this Amendment No. 1 shall control.

3. COUNTERPARTS

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.

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The Parties acknowledge and accept the terms and conditions of this Amendment No. 1 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

Dated: 10-31-19


BRIAN DOYLE
City Attorney


DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ROBERT E. VAN HEUIT
an individual

Dated: September 23, 2019

By (Signature): 

Name: Robert E. VanHeuit

Title: Owner

Principal Place of
Business Address: 2621 Heritage Way, Medford OR 97504

Email Address: rvanh2000@yahoo.com

Telephone: (541) 499-6123

Fax: ()

"CONTRACTOR"

EXHIBIT A

SCOPE OF SERVICES

The Services to be performed for the City by the Contractor under this Agreement are set forth below.

In a letter dated April 2, 2015 ("Letter"), the Santa Clara County Department of Environmental Health ("County" or "DEH"), acting as the Solid Waste Local Enforcement Agency, has required the City of Santa Clara ("City"), as the applicant for the planned development of the mixed-used project located in City, and commonly referred to as City Place Santa Clara ("Project"), to retain a suitably qualified independent consultant(s) to provide third party review to DEH for its review of the Project.

Contractor shall provide technical advice and assistance to the County for its review of the Project on behalf of the City. The Consultant will coordinate efforts with the City and the County.

The work involves environmental review of permit applications, landfill closure plan, site development plans, and other information as necessary to evaluate and prepare plan review documents for submission to the County. The review will be performed in collaboration with Barry Milstone, who will be reviewing the geotechnical aspects of the Project. The scope of services for the review will include the following:

- Review of project documents, including plans, specifications, and geotechnical investigation materials;
- Site reconnaissance to observe current site conditions;
- Direct communications, on an as-needed basis, with the project design team to request any materials required for clarification and to convey items to be addressed by the design team;
- Participation in required meetings with design team and regulatory personnel;
- Coordination of review efforts with Barry Milstone;
- Telephone consultation with County representatives and CalRecycle representatives; and
- Preparation, with Barry Milstone, of plan review documents for submission to County.

The Contractor recognizes that the City has contracted for the services described above to assist the County with the preparation of environmental review documents. The Contractor may be directed or ordered by the County without invalidating this agreement.

The Contractor agrees to keep confidential, and not to misappropriate, disclose or make available, any and all information concerning the plans, operations or activities of the City, its parent, affiliates, divisions and subsidiaries which the Contractor may learn or

EXHIBIT B
SCHEDULE OF FEES

Contractor will bill City on a monthly basis for Services provided by Contractor during the preceding month on an invoice and in a format approved by City and subject to verification and approval by City. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

Consultant shall submit a monthly invoice to the City based on costs incurred on a time and materials basis. The 2019 schedule of fees are as follows:

Hourly rate: \$175 per hour

Non-productive travel time: \$50 per hour

Per Diem when traveling: \$65 per day

Other expenses to be billed at cost

Vehicle miles: \$0.575 per mile

discover from any source whatsoever in the performance of the services under this agreement, and Contractor shall not use the name of the Developer or the Developer logo on any division or project of Developer or otherwise without the prior written consent of City, which consent may be withheld in the City's sole and absolute discretion. Upon termination of this agreement, upon request of the City, the Contractor shall promptly return to the City's possession all copies of any writings, drawings or other confidential information which are then in the possession or control of the Contractor. The Contractor further agrees that, upon the request of the City at any time under this agreement, the Contractor shall promptly return to the City all such copies of writings, drawings or other confidential information which are then in the possession or control of the Contractor.

**AMENDMENT NO. 2
TO THE AMENDED AND RESTATED
AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ROBERT E. VAN HEUIT**

PREAMBLE

This agreement ("Amendment No. 2") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Robert E. Van Heuit, an Oregon individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for Services between the City of Santa Clara, California, and Robert E. Van Heuit", dated June 2, 2015 (Agreement);
- B. The Agreement was previously amended by Amendment No. 1, dated May 6, 2016, Amendment No. 2, dated October 28, 2016, Amendment No. 3, dated September 5, 2017. The parties entered into an Amended and Restated Agreement for Services, dated September 27, 2018. Amendment No. 1 to the Amended and Restated Agreement for Services, dated October 31, 2019, and is again amended by this Amendment No. 2. The Agreement and all previous amendments are collectively referred to herein as the "Agreement as Amended"; and
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide certain support activities further outlined in Exhibit A – Scope of Services, for the City Place Santa Clara project, and the Parties now wish to amend the Agreement to update the term.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

1. Section 2 of the Agreement as Amended, entitled "TERM OF AGREEMENT" is amended to read as follows:

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the


term of this Agreement shall begin on June 2, 2015 and terminate on December 31, 2021.

2. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of the Agreement as Amended and this Amendment No. 2, the provisions of this Amendment No. 2 shall control.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 2 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:



BRIAN DOYLE
City Attorney

Dated:


DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ROBERT E. VAN HEUIT
an individual

Dated: December 4, 2020
By (Signature): 
Name: Robert E. Van Heuit
Title: Owner
Principal Place of
Business Address: 2621 Heritage Way, Medford, OR 97504
Email Address: rvanh2000@yahoo.com
Telephone: (541) 499-6123
Fax: ()

"CONTRACTOR"

**AMENDMENT NO. 3
TO THE AMENDED AND RESTATED
AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
ROBERT E. VAN HEUIT**

PREAMBLE

This agreement ("Amendment No. 3") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Robert E. Van Heuit, an Oregon individual, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "Agreement for Services between the City of Santa Clara, California, and Robert E. Van Heuit", dated June 2, 2015 (Agreement);
- B. The Agreement was previously amended by Amendment No. 1, dated May 6, 2016, Amendment No. 2, dated October 28, 2016, Amendment No. 3, dated September 5, 2017. The parties entered into an Amended and Restated Agreement for Services, dated September 27, 2018, Amendment No. 1 to the Amended and Restated Agreement for Services, dated October 31, 2019, Amendment No. 2 to the Amended and Restated Agreement for Services, and now Amendment No. 3 to the Amended and Restated Agreement for Services. The Agreement and all previous amendments are collectively referred to herein as the "Agreement as Amended"; and
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide certain support activities further outlined in Exhibit A - Scope of Services, for the City Place Santa Clara project, and the Parties now wish to amend the Agreement as Amended to increase the total contract amount by \$50,000 to a total not to exceed contract amount of \$300,000.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

1. Section 10 of the Agreement as Amended, entitled "Compensation and Payment" is amended to read as follows:
In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in

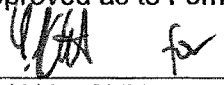
accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is Three Hundred Thousand Dollars (\$300,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

2. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of the Agreement as Amended and this Amendment No. 3, the provisions of this Amendment No. 3 shall control.

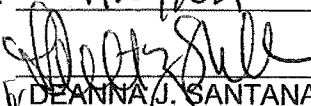
The Parties acknowledge and accept the terms and conditions of this Amendment No. 3 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

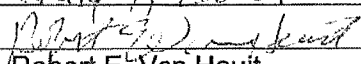

BRIAN DOYLE
City Attorney

Dated:

7/20/2021

DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

ROBERT E. VAN HEUIT
INDIVIDUAL

Dated: July 7, 2021
By (Signature): 
Name: Robert E. Van Heuit
Title: Owner
Principal Place of Business Address: 2621 Heritage Way
Medford, OR 97504
Email Address: RVanH2000@yahoo.com
Telephone: (541) 499-6123
Fax: ()

"CONTRACTOR"



Agenda Report

22-1692

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Update on Review and Monitoring of Transportation Demand Management Measures

COUNCIL PILLAR

Promote and Enhance Economic, Housing and Transportation Development

BACKGROUND

Transportation Demand Management (TDM) measures are infrastructure and activities that reduce single occupancy vehicle trips. The City of Santa Clara's existing Climate Action Plan (CAP), draft CAP update under preparation, and adopted Transportation Analysis Policy, establish goals related to reductions in Vehicle Miles Traveled (VMT) regarding new development or expansion projects. These VMT reduction goals for individual projects are often achieved through the inclusion of TDM measures such as the project's inclusion of multimodal supportive infrastructure or offerings such as bicycle racks, showers with changing rooms, repair facilities, transit vouchers, remote work offerings, shuttles, or guaranteed ride home programs.

Determining TDM measures is a multistep process and monitoring compliance occurs over the life of the project. First, VMT reduction requirements are established through conditions of approval or through the California Environmental Quality Act process during entitlement. Next, projects identify specific TDM measures to achieve VMT reduction requirements prior to the issuance of the Building Permit. Projects then begin implementation of the TDM measures after occupancy and demonstrate compliance with annual monitoring throughout the life of the project.

TDM measure review and compliance monitoring for a single project spans multiple years and involves City oversight by Community Development staff and technical support by Public Works staff. In previous years, TDM measures were a relatively infrequent requirement for land use entitlements, but have now become a standard requirement for new development. Staff has identified 50 projects with TDM requirements. As a result, there is an increasing demand for the staff resources needed to review and oversee their compliance.

During the August 17, 2021 City Council check-in on annual priority setting, Councilmember Jain requested the City hire a consultant to develop a TDM template and requirements for developments to submit TDM measures. He estimated the cost to be \$150,000. The City's review and oversight of TDM measures are not currently funded by entitlement or building permit fees.

DISCUSSION

Research of neighboring cities indicates that there is not an established approach to the imposition and monitoring TDM requirements as practices vary considerably from city to city. For overall conduct of the program some cities have consultant support and others rely on city staff. Those that rely on

city staff acknowledge that current resources provided may not be adequate to cover the work required. The City of Santa Clara did not add staff commensurate with the Council approved TDM requirements and, therefore, the City does not currently have staff capacity or expertise to take on this new activity.

City staff is preparing a Request for Proposals (RFP) to be released in Spring 2022 to seek consultant services for ongoing review and administration of TDM requirements for development projects. The proposal will include a scope of work for a consultant to track compliance of TDM measures for the City's 50 development projects approved with TDM requirements and all applicable projects approved in the future. The scope of work will also request the consultant create a menu of TDM measures with identified VMT reduction percentages available to be selected for pending and future projects. Given the State of California's recent laws intended to streamline housing development, the RFP will also request services to research and recommend ordinance or policy changes to insure incorporation of TDM measures for streamlined projects that would be limited to ministerial approvals by the City.

Based on the responses to the RFP relating to consultant cost for services, staff will also propose new fee(s) added to the City's fee schedule to address cost recovery review of TDM measures proposed and for ongoing compliance review.

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 to the City, other than city staff time researching and releasing an RFP to find consultant services to review and monitor TDM requirements. After responses are received from the RFP, a cost recovery approach will be presented to fund the consultant services through the creation of new fees for applicable development.

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

Note and file report.

Reviewed by: Andrew Crabtree, Director of Community Development

Approved by: Deanna J. Santana, City Manager



Agenda Report

22-1066

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action to Adopt a Resolution approving the Water Supply Assessment for the Proposed Office Complex at 2901 Tasman Drive

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

California Water Code Section 10910 and Section 15155(b) of the Guidelines to the California Environmental Quality Act (CEQA) requires a water utility to prepare a Water Supply Assessment ("Assessment") for any development project that, among other criteria, includes more than 500 dwelling units, 500,000 square feet of retail space, 250,000 square feet of office space, employs more than 1,000 people or would demand an amount of water equivalent to, or greater than, the amount of water required by a 500 dwelling unit project (67.8 acre-feet/year). The applicant for a project at 2901 Tasman Drive ("Applicant") provided development details proposing to construct an office complex consisting of approximately 1,070,344 gross square feet (gsf) of office space and 74,254 gsf of irrigable landscaping. Because the project proposes to construct more than 250,000 square feet of office space, Water Utility staff prepared this Assessment for the City Council's consideration and approval (Attachment 2).

The Assessment requires an analysis of the utility's current and future water supplies as well as the current and projected water demands in the utility's service area. The Assessment must include a determination as to whether additional water supplies are necessary or if sufficient water supplies exist for the proposed development. The water utility's governing body (the City Council) approve water supply assessments.

DISCUSSION

City staff prepared an Assessment for the proposed project at 2901 Tasman Drive (Attachment 2). The Assessment provides a detailed analysis of the amount of water necessary to meet the needs of the proposed development and the City's ability to supply that amount of water based on the projections identified in the City's current 2020 Urban Water Management Plan (UWMP) as well as water supply assessments prepared after the City's UWMP was approved by Council in 2021. The Assessment found that the City's water utility has sufficient water supplies to meet the projected water demand of this development during normal, single dry year, and multiple dry year scenarios.

Santa Clara City Code, Chapter 13.15, Article IV - Regulation of Recycled Water Service and Use, Section 13.15.160 states that "it is the purpose and intent of the City Council to prohibit the use of potable water for landscape irrigation where recycled water is made available and meets all applicable standards." It also states that "it is also the purpose and intent of the City Council to

require the use of recycled water for all other non-potable uses where recycled water is made available, meets all applicable standards for those uses and is determined to be suitable and economically feasible therefor.” The Assessment has determined that the existing recycled water system is available to serve 2901 Tasman Drive and pending approval by South Bay Water Recycling, recycled water should be utilized for this project to the maximum extent possible to supplant the use of potable water. Utilization of recycled water for approved uses is addressed during the development application process in order to promote sustainability and conservation of the City’s potable water supply, especially with the City declaring a local drought emergency and implementing a Water Shortage Contingency Plan Stage 2. Expansion of the recycled water system to serve future uses may be required as deemed necessary.

Although Council’s approval of the Assessment is necessary for the final approval for the project, approval, denial, conditional approval or any act on the Assessment does not guarantee that the proposed project at 2901 Tasman Drive will be approved, nor does it obligate the City to approve, deny, conditionally approve, take any action on, or make any decision on the associated project application.

ENVIRONMENTAL REVIEW

The preparation of a water supply assessment is a part of the environmental review process for the Project and is a prerequisite to the adoption of an Environmental Impact Report (EIR) under Section 15155(b) of the CEQA Guidelines.

FISCAL IMPACT

The adoption of the resolution to approve this Assessment does not have a fiscal impact on the City. However, the approval of this Assessment is a required part of the development process. While the proposed development will have a fiscal impact on the City, that impact is not analyzed as part of this report.

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

Adopt a Resolution approving the Water Supply Assessment for the Proposed Office Complex at 2901 Tasman Drive.

Reviewed by: Gary Welling, Director, Water and Sewer Utilities
Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Resolution Approving WSA for 2901 Tasman Drive
2. 2901 Tasman Drive Water Supply Assessment

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA
APPROVING A WATER SUPPLY ASSESSMENT FOR 2901
Tasman Drive**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the City of Santa Clara ("City") approved and adopted a 2020 Urban Water Management Plan in 2021;

WHEREAS, California Water Code Section 10910 and Section 15155(b) of the Guidelines to the California Environmental Quality Act ("CEQA") require a water utility to prepare a Water Supply Assessment for development applications for "water-demand projects";

WHEREAS, the City is a public water supplier within the City limits and the City Council of the City of Santa Clara is the governing body of the City's public water system;

WHEREAS, the City of Santa Clara requires that landscaping for projects be drought tolerant and recycled water be used for irrigation, cooling towers and other permitted uses when properties are proximate to recycled water resources to reduce the cumulative use of potable water;

WHEREAS, on June 25, 2021, the proponent of a development ("Applicant") requested a Water Supply Assessment for an office complex located at 2901 Tasman Drive; and,

WHEREAS, City Staff prepared a Water Supply Assessment for 2901 Tasman Drive ("Development WSA").

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the Water Supply Assessment for the proposed 2901 Tasman Drive is attached to the RTC for the Council meeting of January 11, 2022.
2. Approval of Development WSA. The Council has reviewed the Development WSA at a regular public meeting conducted on January 11, 2022. Based upon the data and conclusions set forth therein, and the evidence and testimony presented at the public meeting, the Council

hereby finds that there is adequate water to supply 2901 Tasman Drive without creating a negative impact on the groundwater basin and that the City has an adequate supply to provide water for the project during single or multiple dry years for at least a 20-year projection, and, the council hereby approves the Development WSA.

3. Use of Recycled Water. The Development WSA has determined that the existing recycled water system is available to serve 2901 Tasman Drive and pending approval from South Bay Water Recycling. Section 13.15.160 of the City Code states the purpose and intent of the City Council is to require the use of recycled water for all non-potable uses where recycled water is made available. Recycled water should be utilized for this project to the maximum extent possible to supplant the use of potable water. Utilization of recycled water for approved uses is addressed during the development application process in order to promote sustainability and conservation of the City's potable water supply. Expansion of the recycled water system to serve future uses may be required as a condition of development.

4. No Obligation to Act on the 2901 Tasman Drive Development Application. The Council's approval of the Development WSA is limited to approving the Development WSA; approving the Development WSA does not approve the application for 2901 Tasman Drive. Nothing in this resolution or the Council's approval of the Development WSA shall be construed as requiring the City or its Council to consider, act on, approve, conditionally approve, deny, or take any other action on the application to develop 2901 Tasman Drive.

5. Direction to Staff. Staff is hereby directed to include the Development WSA, the City of Santa Clara 2020 Urban Water Management Plan, and any other applicable Urban Water Management Plan related documents in the appendix of the Environmental Impact Report for 2901 Tasman Drive.

6. 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 11th DAY OF JANUARY 2022, 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

2901 Tasman Drive

Water Supply Assessment

City of Santa Clara Water and Sewer Utilities

for Compliance with California Water Code Section 10910

Approved by City Council

Resolution # TBD

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1. INTRODUCTION

Senate Bill 610 (2001) codified at Water Code Section 10910 et seq, requires detailed information on water supply availability for certain projects that meet or exceed the following criteria:

- A residential development of more than 500 dwelling units
- A proposed shopping center or business establishment employing more than 1,000 persons or having more than 500,000 square feet of floor space.
- A proposed commercial office building employing more than 1,000 persons or having more than 250,000 square feet of floor space.
- A proposed hotel or motel, or both, having more than 500 rooms.
- A proposed industrial, manufacturing, or processing plant, or industrial park planned to house more than 1,000 persons, occupying more than 40 acres of land, or having more than 650,000 square feet of floor area.
- A mixed-use project that includes one or more of the projects specified in this subdivision.
- A project that would demand an amount of water equivalent to, or greater than, the amount of water required by a 500 dwelling-unit project.

2901 Tasman Drive (“Project”), a project located in the City of Santa Clara (“City”) is subject to a Water Supply Assessment (“WSA” or “Assessment”) in accordance with the California Water Code and the California Environmental Quality Act. The proposed Project plans to redevelop 10.14 acres of land covering APNs 104-49-025 & 104-49-026. The project proposes to construct a new 12-story office building, a new 2-story amenity building, and a new 8-story parking structure. The City of Santa Clara’s City Council approved and adopted an Urban Water Management Plan in 2021 (“UWMP” or “2020 UWMP”). The 2020 UWMP did not specifically include or address this Project since it was proposed and evaluated after the adoption of the UWMP. However, the UWMP included projected increases in water demand due to densification and intensification of both residential and non-residential land uses. Projected uses within the proposed development are described in further detail in the Projected Water Demand for the Proposed Project section.

This Assessment relies on the data contained in and used to develop the 2020 UWMP to analyze the availability of the City’s water supply to serve the Project along with existing and planned future uses. Unless noted, all figures in this Assessment are in acre-feet (AF) and are for total water demand or supply, i.e. both potable and recycled water.

The findings of this Assessment will be submitted to the City Council for approval and included in the environmental review process. The City’s approval, denial, conditional approval or any act on this Assessment does not guarantee that the Project will be approved and does not obligate the City to approve, deny, conditionally approve, take any action, or make any decision on the Project application.

2. WATER DEMAND

The Demand Study projections were developed using the Demand Side Management Least Cost Planning Decision Support System model (DSS Model) developed by Maddaus Water Management for long-term projections. The DSS Model (also “end use” model type) projected long-term demand based on expected service area growth for population and employment. The model also considers conservation measures using benefit-cost analysis and benefit-to-cost ratio as economic indicators. Demands were also projected based on savings from the plumbing code and active conservation programs. Another model used in the study was the Econometric Model, which was used to develop future rebound water demands associated with short term effects. The Econometric Model projects future demands based on historical post-drought recovery demands considering factors such as economy, rate increases, conservation activity and weather.

The basic methodology of the DSS Model required forecasting demands based on customer billing data categorized by user type. The model was calibrated by comparing water use data with available demographic data to characterize water usage for each user type in terms of number of users per account and per capita water use.¹ In order to calibrate the volume of water allocated to specific end uses in each customer category, published data on average per capita indoor water use and average per capita end uses were combined with the number of water users. After calibration was completed, the projected population and employment projections were incorporated. The population and employment projection data in models utilized 2019 ABAG data provided by the City’s Community Development Department. The 2020 UWMP demand projections are inclusive of passive water conservation savings.

The resulting projected water demand by category is shown in **Table 2-1** and only includes potable water demands.

¹ Bay Area Water Supply and Conservation Regional Water Demand and Conservation Projections, June 2020

Table 2-1 Retail: Demands for Potable Water - Projected						
Use Type	Additional Description	Projected Water Use Report to the Extent that Records are Available				
		2025	2030	2035	2040	2045 (opt)
Single Family		4,683	4,893	5,076	5,206	5,336
Multi-Family		4,458	4,659	4,833	4,957	5,080
Commercial		6,184	6,461	6,704	6,875	7,046
Industrial		1,748	1,826	1,895	1,943	1,991
Institutional/Governmental	Institutional	672	702	729	747	766
Institutional/Governmental	Municipal	560	585	607	623	638
Losses	6.0% Losses (5-yr average)	1,168	1,221	1,267	1,299	1,331
TOTAL		19,473	20,348	21,111	21,649	22,189
NOTES: Total sum may not be exact due to rounding.						

Table 2-2 shows total water demands including both potable and recycled water. Recycled water demands were estimated based on anticipated growth in recycled water use due to new development (landscape irrigation, data centers, dual plumbing), including proposed infrastructure upgrades to supply new developments, and historical demand.

Table 2-2 Retail: Total Gross Water Demands (Potable and Non-Potable)						
	2020	2025	2030	2035	2040	2045 (opt)
Potable Water Demand From Table 2-1	18,302	19,473	20,348	21,111	21,649	22,189
Recycled Water Demand	3,499	4,570	5,489	6,586	7,908	9,488
TOTAL WATER DEMAND	21,801	24,043	25,836	27,697	29,557	31,676
NOTES: Units of volume in AF.						

Table 3 calculates projected changes in water demand during each 5-year planning horizon through 2045. The Project’s proposed water demand will be analyzed against this table to determine whether demands fall within growth projections in the 2020 UWMP.

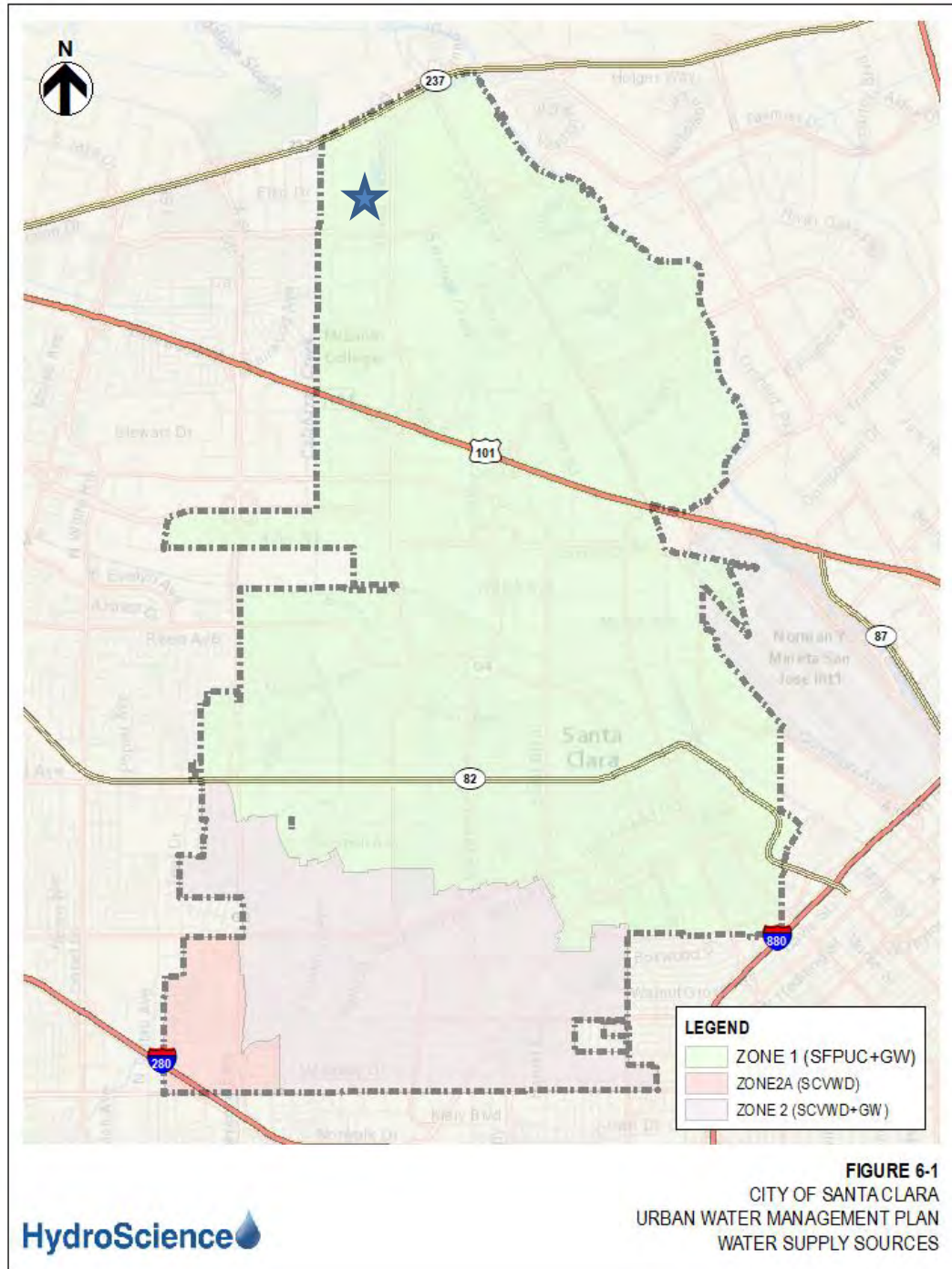
Table 3 – Projected Changes in Water Demands (AF) – 2020 UWMP					
	2021-2025	2026-2030	2031-2035	2036-2040	2041-2045
Single Family	225	210	183	130	130
Multi-Family	-264	201	174	124	123
Commercial	877	277	243	171	171
Industrial	138	78	69	48	48
Institutional	110	30	27	18	19
Municipal	215	25	22	16	15
Recycled	1,071	919	1,097	1,322	1,580
Losses	-131	53	46	32	32
Total	2,241	1,793	1,861	1,861	2,118

3. WATER SUPPLIES

3.1 Water Sources

The City relies on four water supply sources; surface water from San Francisco Public Utilities Commission (SFPUC), treated surface water from Santa Clara Valley Water District (Valley Water), groundwater, and recycled water. Surface water from the two wholesalers, SFPUC and Valley Water, provides less than half of the City’s water supply, averaging about 40% since 2015. City owned- and operated-wells provide approximately 60%. Since a portion of the City’s water supply is reliant on SFPUC and Valley Water, the City is directly affected by the water supply conditions faced by each wholesaler. Additionally, the City water system is separated into three interconnected zones (Zone 1, 2 and 2A) in order to provide optimum pressures throughout the City. The zones and water source by area are shown in **Figure 3-1** on the next page.

Figure 3-1: Pressure Zones and Water Source by Area

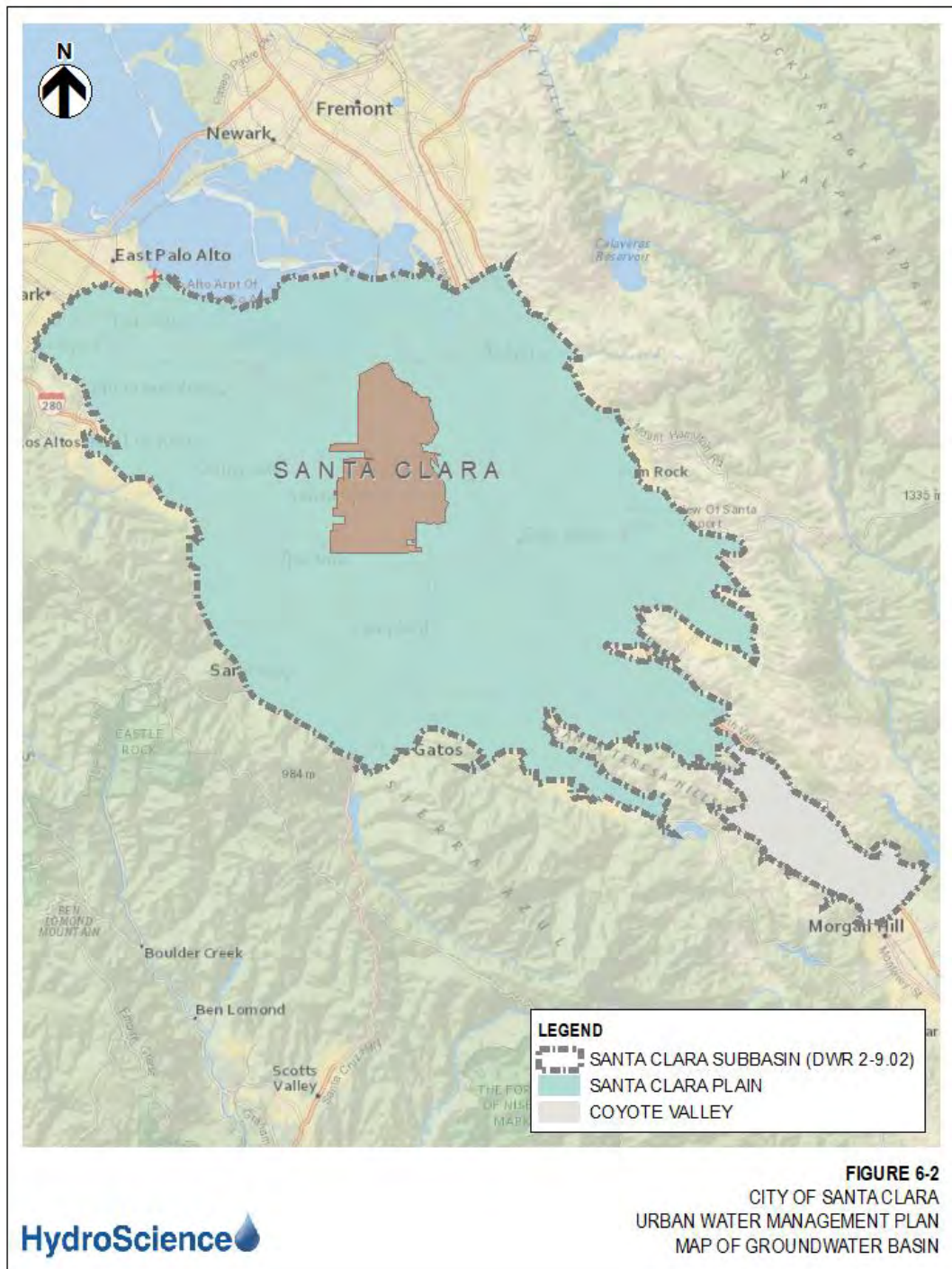


3.2 Groundwater

The City's source of groundwater is supplied by the Santa Clara subbasin (DWR Basin 2-9.02²). The Santa Clara subbasin is part of the Santa Clara Valley Basin which is divided into four subbasins, including the Santa Clara subbasin. The Santa Clara subbasin extends from the Coyote Narrows near Metcalf Road to the southern San Francisco Bay as the northern boundary. It is bounded on the west by the Santa Cruz Mountains and on the east by the Diablo Range. The two mountain ranges converge at the Coyote Narrows to form the southern limit of the subbasin. The Santa Clara subbasin covers a surface area of 189,581 acres. The subbasin is further divided into two groundwater management areas based on differences in hydrogeology, land use and water supply management: Santa Clara Plain and Coyote Valley with the City overlaying the Santa Clara Plain (**Figure 3-2**).

² https://water.ca.gov/-/media/DWR-Website/Web-Pages/Programs/Groundwater-Management/Bulletin-118/Files/2003-Basin-Descriptions/2_009_02_SantaClaraSubbasin.pdf

Figure 3-2: Map of Santa Clara Plain Groundwater Basin



The Santa Clara subbasin is designated as a high-priority subbasin. Basin prioritization was previously based on the 2015 Sustainable Groundwater Management Act (SGMA) Basin Prioritization program, which included overlying population, projected growth, number of public wells, number of total wells, irrigation acreage, groundwater reliance, and documented groundwater impacts as criteria for basin priority designation. The current version, updated in 2019, includes the addition and emphasis of “adverse impacts on local habitat and local streamflows” as a specific component for the designation of basin priority.³ This component only adds a maximum of two points toward the total points used to designate subbasin priority. With a total of 24.5 points, the Santa Clara subbasin falls above the minimum threshold of 21 points for high-priority designation. This also signifies that even without the addition of the new criteria used in the 2019 SGMA Basin Prioritization process, the Santa Clara subbasin has increased (negative impact) in another area.

Valley Water manages the groundwater supply in Santa Clara County and works with various water retailers in the area to prevent subsidence and overdraft of the basin to ensure reliable water supplies. The Santa Clara Valley Basin is not adjudicated or currently listed as overdrafted.⁴ This can be attributed to Valley Water’s network of imported surface water supplies, groundwater recharge system, water supply long-term planning, and aggressive conservation efforts through community outreach and rebate programs. The Santa Clara Valley Basin is shown in **Figure 6-3** and is the largest of three interconnected groundwater basins occupying approximately 246,000 acres of the 835,000 acres of Santa Clara County.

Development and agricultural needs in the 1920s increased the water demand within the Santa Clara Valley. This increased extraction of groundwater led to subsidence in several of the aquifers. The Santa Clara Valley Water Conservation District (currently Santa Clara Valley Water District and referred to as Valley Water) was originally formed in 1929 to alleviate land surface subsidence and stop groundwater overdraft. The rapid development of Santa Clara County occurred again in the 1960s and the corresponding increased demand on the water supply again resulted in groundwater level decline, land subsidence and observed saltwater intrusion of shallow aquifers adjacent to San Francisco Bay.⁵

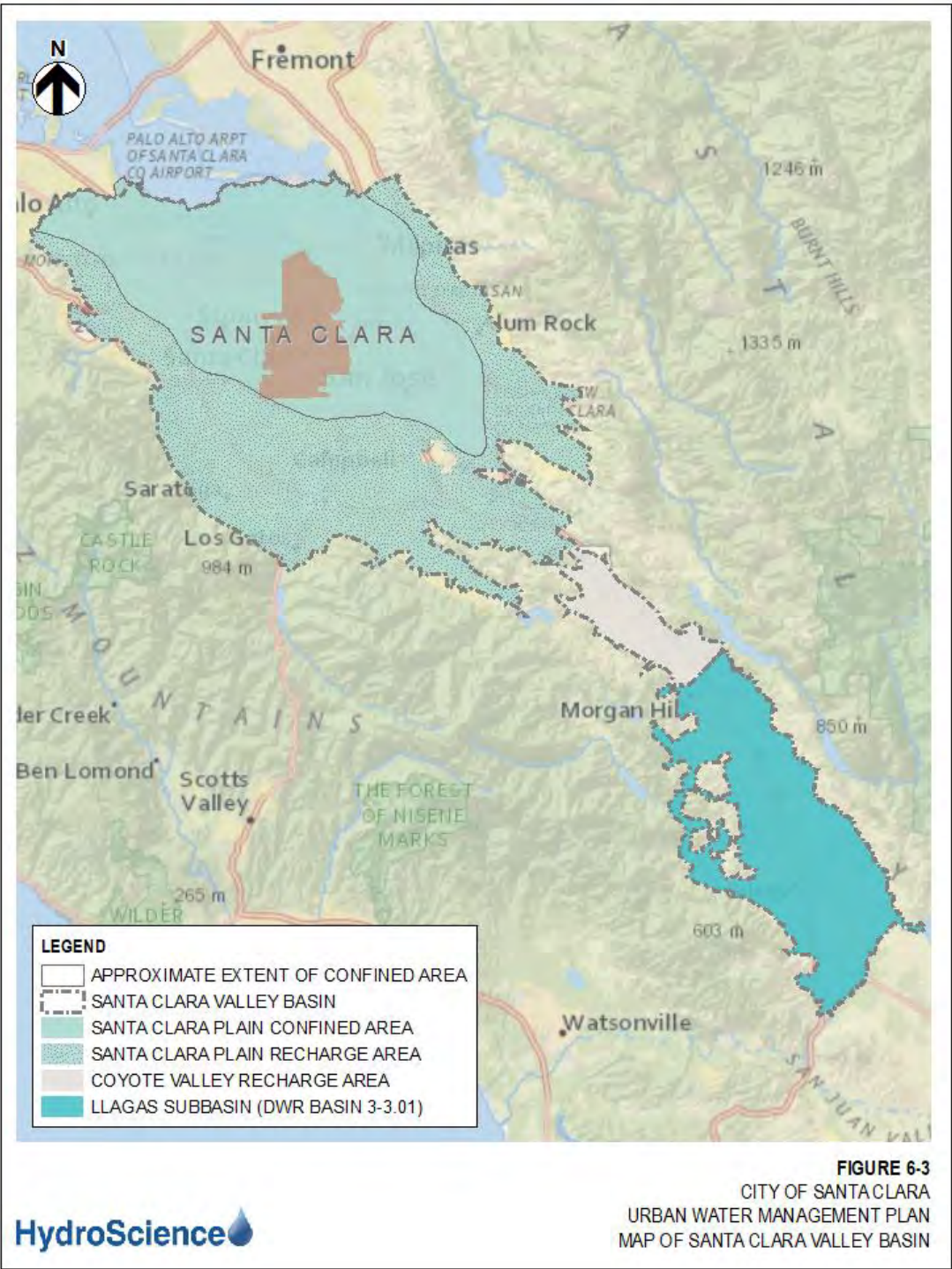
The continued overdrafting of the basin resulted in a significant lowering of the groundwater table, significant subsidence of the land in the northern portion of the valley and compaction of several aquifers. When an aquifer is compacted the storage capacity of the aquifer can be substantially reduced. Once lost, storage capacity cannot be regained.

³ Department of Water Resources, SGMA 2019 Basin Prioritization Results – <https://water.ca.gov/Programs/Groundwater-Management/Basin-Prioritization>

⁴ Department of Water Resources, California’s Groundwater Interim Update 2016, DWR Bulletin 118

⁵ Valley Water 2016 Groundwater Management Plan

Figure 3-3: Map of Santa Clara Valley Basin



To avoid any further subsidence and loss of aquifer capacity, Valley Water has attempted to operate the basin to maintain or increase groundwater storage through managed recharge with local supplies augmented with imported raw water. In the late 1960s Valley Water’s conjunctive management of surface water and groundwater effectively halted overdrafting and resulting subsidence. Valley Water is currently using projected supply, carryover capacity and anticipated demand to predict potential water shortages. The 2016 Santa Clara Valley Water District Groundwater Management Plan (GMP) ⁶ describes the groundwater recharge program in detail.

The Santa Clara subbasin currently provides about 60% of the City’s potable water supply. The City’s wells are strategically distributed around the City adding to the reliability of the water system and minimizes the possibility of localized subsidence due to overdrafting. To minimize the possibility of long-term overdraft conditions, the City monitors groundwater levels and meters the groundwater pumping for all City owned production wells. To further ensure that no overdrafting is occurring the City operates a recycled water system and requires new development along the recycled water distribution system to use recycled water for approved irrigation and industrial uses. The City also encourages and promotes water conservation to minimize groundwater usage.

The allowable withdrawal or safe yield of groundwater by the City is dependent upon multiple factors including withdrawals by other water agencies, quantity of water recharged and the carry over storage from the previous year. Valley Water’s current (2019) groundwater report shows the City as being the second highest user of groundwater pumping, at 17%, for the Santa Clara Plain subbasin designated as North County (Zone W-2).⁷

Table 4 shows the City’s annual groundwater pumping volumes in acre-feet from 2016 to 2020. In 2020 a total of 10,835 AF was pumped from the current production wells within the City. In 2020, groundwater from wells accounted for 49.7% of all water used in the City (including recycled water) and 59.2% of the total potable water supply.

Table 4: Retail Groundwater Volume Pumped – Potable						
Groundwater Type	Location or Basin Name	2016	2017	2018	2019	2020
Alluvial Basin	Santa Clara Valley	10,115	12,224	10,658	9,779	10,835
TOTAL		10,115	12,224	10,658	9,779	10,835
NOTES: Units of volume in AF.						

⁶ <https://s3.us-west-2.amazonaws.com/assets.valleywater.org/2016%20Groundwater%20Management%20Plan.pdf>

⁷ 2019 Valley Water Annual Groundwater Report.

3.3 Recycled Water

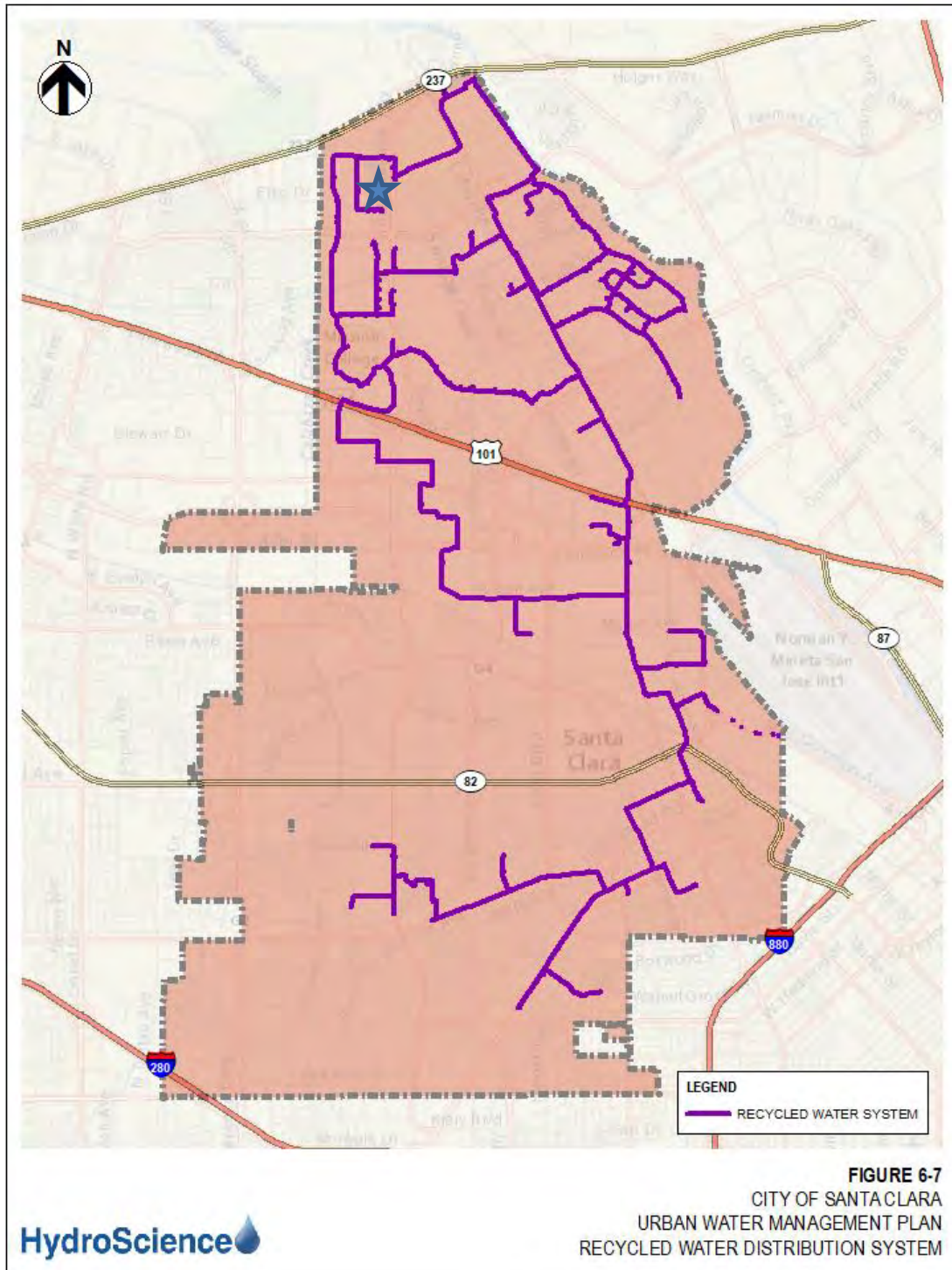
Recycled water within the City is supplied from the jointly owned San Jose-Santa Clara RWF through South Bay Water Recycling (SBWR). This recycled water meets the requirements of the CCR Title 22, Division 4. The City and all users of recycled water must ensure that a number of regulatory requirements specified in CCR Title 22 are met. CCR Title 22 specifies the types of use and the conditions under which the use of recycled water is allowed. SBWR provides oversight, promotes recycled water, operates the recycled water distribution system, and provides technical guidance to recycled water customers.

The existing recycled water distribution system was laid out to maximize service to large potential recycled water customers. Recycled water is currently used within the City for irrigation at parks, landscape street medians, multi-family residential units and schools. Several industries use recycled water in industrial processes, cooling towers and for toilet flushing in dual plumbed buildings.

The recycled water distribution system is shown in **Figure 3-4**.

It is the purpose and intent of the City Council to require the use of recycled water for all non-potable uses where recycled water is made available per Santa Clara City code Article IV, Regulation of Recycled Water Service and Use, Section 13.15.160. Recycled Water should be utilized for this project to the maximum extent possible to supplant the use of potable water. Utilization of recycled water for approved uses is addressed during the development application process in order to promote sustainability and conservation of the City's potable water supply. Expansion of the existing recycled water system may be required to serve future uses as deemed necessary.

Figure 3-4: Recycled Water Distribution System



4. WATER SUPPLY PROJECTIONS

4.1 Supply Volumes

Historically, groundwater has been the predominant source of water used to meet water demand in the City. Since the last UWMP, the amount of recycled water used within the City has risen steadily. In 2020 recycled water represented 19% of total water sales. Purchased treated water from SFPUC and Valley Water represented 34% of the water portfolio during this period. There are efforts to minimize reliance on purchased water and maximize resources. **Table 5** shows the volume of water supplied for 2020.

Table 5: Water Supplies — Actual				
Water Supply	Additional Detail on Water Supply	2020		
		Actual Volume	Water Quality	Total Right or Safe Yield (<i>opt</i>)
Purchased or Imported Water	Valley Water	3,982	Drinking Water	4,560
Purchased or Imported Water	SFPUC	3,485	Drinking Water	5,041
Groundwater (not desalinated)	Wells	10,835	Drinking Water	23,048
Recycled Water	SBWR	3,499	Recycled Water	--
Total		21,801		32,649
NOTES: Purchased water from Valley Water is based on current contractual amount (total right). Purchased water from SFPUC is based on current contract allocation (total right). Groundwater safe yield is system capacity.				

4.2 Projected Water Supply

Table 5-1A and **Table 5-1B** below show the City’s projected potable water supplies for 2025 to 2045. **Table 5-1A** accounts for the possibility of an interruption of the City’s SFPUC water supply.

Table 5-1A: Water Supplies — Projected						
Water Supply	Additional Detail on Water Supply	Projected Water Supply				
		2025	2030	2035	2040	2045 (opt)
		Reasonably Available Volume	Reasonably Available Volume	Reasonably Available Volume	Reasonably Available Volume	Reasonably Available Volume
Purchased or Imported Water	Valley Water	4,560	4,560	4,560	4,560	4,560
Purchased or Imported Water	SFPUC	5,041	0	0	0	0
Groundwater (not desalinated)	Wells	23,048	23,048	23,048	23,048	23,048
Recycled Water	SBWR	4,570	5,489	6,586	7,908	9,488
Total		37,219	33,097	34,194	35,516	37,096
NOTES: Assumes interruption of SFPUC water supply after 2028.						

Table 5-1B: Water Supplies — Projected						
Water Supply	Additional Detail on Water Supply	Projected Water Supply				
		2025	2030	2035	2040	2045 (opt)
		Reasonably Available Volume	Reasonably Available Volume	Reasonably Available Volume	Reasonably Available Volume	Reasonably Available Volume
Purchased or Imported Water	Valley Water	4,560	4,560	4,560	4,560	4,560
Purchased or Imported Water	SFPUC	5,041	5,041	5,041	5,041	5,041
Groundwater (not desalinated)	Wells	23,048	23,048	23,048	23,048	23,048
Recycled Water	SBWR	4,570	5,489	6,586	7,908	9,488
Total		37,219	38,138	39,235	40,557	42,137
NOTES: Assumes no interruption of SFPUC water supply after 2028.						

4.3 Water Supply Reliability

The water service reliability assessment requires the comparison of supply and demand projections for three scenarios: (1) a normal year, (2) a single dry year, and (3) five consecutive dry years. The percent of total annual supply available for each scenario is based on projected availability of water supplies identified and cutbacks determined by the City's wholesalers. Because allowable groundwater pumping is based only on the sustainable yield, groundwater supply availability is not expected to decrease during dry years. Additionally, recycled water is not dependent on climatic effects and is assumed to be unaffected by any drought conditions.

Table 6 presents the base years for each of the three conditions described above as well as the corresponding percentages of average water supply available during each year under these conditions.

Table 6: Basis of Water Year Data (Reliability Assessment)			
Year Type	Base Year	Available Supplies if Year Type Repeats	
		Quantification of available supplies is provided in this table as either volume only, percent only, or both.	
		Volume Available	% of Average Supply
Average Year	2020	32,649	100%
Single-Dry Year	1977	31,293	96%
Consecutive-Dry Years 1st Year	1988	31,293	96%
Consecutive-Dry Years 2nd Year	1989	31,529	97%
Consecutive-Dry Years 3rd Year	1990	29,686	91%
Consecutive-Dry Years 4th Year	1991	29,686	91%
Consecutive-Dry Years 5th Year	1992	29,686	91%
NOTES: All City water sources combined. Base years represent the year for which Valley Water's analysis is based. Volume available and percent of average supply is calculated based on the combination of available sources.			

Using the water supply and demand projections and the portion of supplies available during normal year, single dry year, and five consecutive dry year conditions summarized above, this section presents the comparison between projected supply and projected demand for each condition in five-year increments through 2045.

The City relies on imported water from Valley Water and the SFPUC. The City's contract with the SFPUC is interruptible and may be unavailable after 2028. The SFPUC is scheduled to decide whether to make the City a permanent customer by December 2028. If the SFPUC supplies are interrupted, the City may need to increase use of Valley Water supplies.

In December 2018, the State Water Resources Control Board (SWRCB) adopted amendments to the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Estuary Bay-Delta Plan (BDP) to establish water quality objectives to maintain the health of the Bay-Delta ecosystem. The SWRCB is required by law to regularly review this plan. The adopted Bay-Delta Plan was developed with the stated goal of increasing salmonid populations in three San Joaquin River tributaries (the Stanislaus, Merced, and Tuolumne Rivers) and the Bay-Delta. The BDP requires the release of 30-50% of the "unimpaired flow" on the three tributaries from February through June in every year type. In SFPUC modeling of the new flow standard, it is assumed that the required release is 40% of unimpaired flow.

If the Bay-Delta Plan is implemented, the SFPUC will be able to meet the projected water demands presented in this UWMP in normal years but would experience supply shortages in single dry years or multiple dry years. Implementation of the Bay-Delta Plan will require rationing in all single dry years and multiple dry years. The SFPUC has initiated an Alternative Water Supply Planning Program to ensure that San Francisco can meet its Retail and Wholesale Customer water needs, address projected dry years shortages, and limit rationing to a maximum 20% system-wide in accordance with adopted SFPUC policies. This program is in early planning stages and is intended to meet future water supply challenges and vulnerabilities such as environmental flow needs and other regulatory changes; earthquakes, disasters, and emergencies; increases in population and employment; and climate change. As the region faces future challenges – both known and unknown – the SFPUC is considering this suite of diverse non-traditional supplies and leveraging regional partnerships to meet Retail and Wholesale Customer needs through 2045.

Due to the uncertainty of the interruptible supply from the SFPUC, the City has analyzed supply reliability under two primary scenarios:

- Scenario 1: supply interruption due to contract termination in 2028.
- Scenario 2: continued SFPUC supply beyond 2028.

Table 7-1A/B through **Table 7-3A/B** presents the service supply reliability assessment for each condition.

During normal water years, there are no reductions in supplies to retailers due to BDP implementation and water supplies should be adequate to meet projected demands in the 2025 to 2045 planning period as shown in the tables.

Table 7-1A: Normal Year Supply and Demand Comparison - (Scenario 1)					
	2025	2030	2035	2040	2045 (Opt)
Supply totals (autofill from Table 6-9A)	37,219	33,097	34,194	35,516	37,096
Demand totals (autofill from Table 4-3)	24,043	25,836	27,697	29,557	31,676
Difference	13,176	7,261	6,497	5,959	5,420
NOTES: Assumes SFPUC supply does <i>not</i> exist beyond 2028 and BDP implementation in 2023.					
Table 7-1B: Normal Year Supply and Demand Comparison - (Scenario 2)					
	2025	2030	2035	2040	2045 (Opt)
Supply totals (autofill from Table 6-9B)	37,219	38,137	39,235	40,557	42,136
Demand totals (autofill from Table 4-3)	24,043	25,836	27,697	29,557	31,676
Difference	13,176	12,301	11,538	11,000	10,460
NOTES: Assumes continued allocation from SFPUC beyond 2028 and BDP implementation in 2023.					

During a single dry year, the City projects no reduction in supplies from groundwater.

SFPUC has indicated that during a single critical dry year it will follow the Tier 2 reduction plan described later in this document. Under Scenario 1, the City can expect up to a 36% cutback in SFPUC supply through 2028 before supply termination. Under Scenario 2, the City can expect up to a 46% cutback in a single-dry year through 2045.

During a single critical dry year, there are no projected shortfalls in total available water supplies independent of whether the City receives or does not receive SFPUC water after contract negotiations with SFPUC in 2028.

Table 7-2A: Single Dry Year Supply and Demand Comparison					
	2025	2030	2035	2040	2045 (Opt)
Supply totals	35,404	33,097	34,194	35,516	37,096
Demand totals	24,043	25,836	27,697	29,557	31,676
Difference	11,361	7,261	6,497	5,959	5,420
NOTES: Assumes SFPUC supply does <i>not</i> exist beyond 2028 and reduced allocation from SFPUC due to BDP in 2023.					
Table 7-2B: Single Dry Year Supply and Demand Comparison					
	2025	2030	2035	2040	2045 (Opt)
Supply totals	35,404	36,323	37,420	38,692	39,818
Demand totals	24,043	25,836	27,697	29,557	31,676
Difference	11,361	10,486	9,723	9,135	8,141
NOTES: Assumes continued allocation from SFPUC beyond 2028 and reduced allocation from SFPUC due to BDP in 2023.					

During a multiple dry year event, the City projects no reduction in supplies from groundwater. Valley Water is expected to continue to manage groundwater recharge for the sub-basin.

Based on supply reductions to the SFPUC RWS, during multiple dry years under Scenario 1, the City can expect a reduction of up to 45% by 2028. Under Scenario 2, the City can expect a cutback as much as 54% of normal by the 4th and 5th years of a dry consecutive period beginning in 2045.

Table 7-3A: Multiple Dry Years Supply and Demand Comparison						
		2025	2030	2035	2040	2045 (Opt)
First year	Supply totals	35,404	33,097	34,194	35,516	37,096
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	11,361	7,261	6,497	5,959	5,420
Second year	Supply totals	34,951	33,097	34,194	35,516	37,096
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	10,908	7,261	6,497	5,959	5,420
Third year	Supply totals	34,951	33,097	34,194	35,516	37,096
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	10,908	7,261	6,497	5,959	5,420
Fourth year	Supply totals	34,951	33,097	34,194	35,516	37,096
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	10,908	7,261	6,497	5,959	5,420
Fifth year	Supply totals	34,951	33,097	34,194	35,516	37,096
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	10,908	7,261	6,497	5,959	5,420
NOTES: Assumes SFPUC supply does not exist beyond 2028 and reduced allocation from SFPUC due to BDP in 2023.						

Table 7-3B: Multiple Dry Years Supply and Demand Comparison						
		2025	2030	2035	2040	2045 (Opt)
First year	Supply totals	35,404	36,323	37,420	38,692	39,818
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	11,361	10,486	9,723	9,135	8,141
Second year	Supply totals	34,951	35,869	36,916	38,238	39,818
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	10,908	10,033	9,219	8,681	8,141
Third year	Supply totals	34,951	35,869	36,916	38,238	39,818
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	10,908	10,033	9,219	8,681	8,141
Fourth year	Supply totals	34,951	35,869	36,916	37,936	39,414
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	10,908	10,033	9,219	8,379	7,738
Fifth year	Supply totals	34,951	35,869	36,715	37,936	39,414
	Demand totals	24,043	25,836	27,697	29,557	31,676
	Difference	10,908	10,033	9,018	8,379	7,738
NOTES: Assumes continued allocation from SFPUC beyond 2028 and reduced allocation from SFPUC due to BDP in 2023.						

Given the supply and demand comparison presented previously, the results of the supply reliability assessment can be summarized as follows:

- **Normal Year** – The City can anticipate meeting all water demands through 2045 under normal year supply conditions given the stated assumptions.
- **Single Dry Year** – The City can anticipate meeting all water demands through 2045 under single dry year supply conditions given the stated assumptions.
- **Five Consecutive Dry Years** – The City can anticipate meeting all water demands through 2045 under consecutive five dry-year supply conditions given the stated assumptions.

As shown in the tables above, the City would be able to increase the amount of groundwater pumped to meet reasonably anticipated deficiencies from other sources, thus supply is projected to be sufficient to meet demand out to 2045. The Santa Clara groundwater basin is not adjudicated, which means the right to pump groundwater from the basin has not been given by judgment of a court or board.

For each of the five-year increments presented above, the five-year dry period indicates that supplies will be able to meet demands through increased groundwater pumping and implementation of drought conservation programs. The City will be able to address the projected demands without rationing.

5. PROPOSED PROJECT WATER DEMANDS

2901 Tasman Drive represents an increase in water demand of 121.4 AF/yr over the historic water demand across the proposed Project area. Historic water usage at the original Project development was considered in the 2020 UWMP, therefore this Assessment will only address the City’s ability to meet the increased water demand. Average historical usage was calculated using the Project’s existing water demand from 2016-2020. The proposed increase, tabulated in **Table 9** of this section, is within the modeled 2020 UWMP growth projections (**Table 3** of this Assessment).

5.1 Water Demand to be Met by Recycled Water

Recycled water is currently available at the proposed Project location. As such, the Project will be required to connect to the existing recycled water system. Santa Clara City Code, Chapter 13.15, Article IV - Regulation of Recycled Water Service and Use, Section 13.15.160 states that “(a) It is the purpose and intent of the City Council to prohibit the use of potable water for landscape irrigation where recycled water is made available and meets all applicable standards.” It also states that “(b) It is also the purpose and intent of the City Council to require the use of recycled water for all other non-potable uses where recycled water is made available, meets all applicable standards for those uses and is determined to be suitable and economically feasible therefor.” The Assessment has determined that the existing recycled water system is available to serve 2901 Tasman Drive and pending approval by South Bay Water Recycling, recycled water should be utilized for this project to the maximum extent possible to supplant the use of potable water. Utilization of recycled water for approved uses and requirements is addressed during the development application process in order to promote sustainability and conservation of the City’s potable water supply. Expansion of the recycled water system to serve future uses may be required as deemed necessary.

The Project shall implement all applicable recycled water uses on-site including those not specifically addressed in this Assessment. The project shall make every effort to offset the use of potable water. All recycled water line extensions for on-site use and demand would require City, South Bay Water Recycling, and State Water Resources Control Board - Division of Drinking Water approval.

5.2 Summary of Existing and Estimated Water Demands

A summary of the existing and estimated water demands for the Focus Area are found in **Table 8**. The existing and estimated water demands are further broken down in **Table 9** into projected annual demand increases based on construction timelines submitted by the Applicant.

Table 8 – Existing and Estimated Water Demand per Year						
	Status	Water Source	Development	Units	Gal/Day	Acre-Ft/Yr
Office	Proposed	Potable	1,070,344	Sq ft.	117,737.8	131.9
Irrigation	Proposed	Recycled	74,524	Sq ft.	5,738.4	6.4
Historic	Existing		Commercial		(15,044.6)	(16.9)
Total Demand (increase per year)					108,431.6	121.4

Table 9 – Project Water Demand Increase (Acre-Ft/Yr)					
	2021-2025	2026-2030	2031-2035	2036-2040	2041-2045
Office	131.9	0.0	0.0	0.0	0.0
Irrigation	6.4	0.0	0.0	0.0	0.0
Historic	(16.9)	0.0	0.0	0.0	0.0
Total	121.4	0.0	0.0	0.0	0.0

5.3 Projected Water Demand for Other Proposed Projects

Table 10 and **Table 11** show a summary of the projected water demand changes by user category. If the timeframe for a project to be built spans several years, the earliest possible date was used to calculate the changes in **Table 11**. The use categories of Single Family, Multi-Family, Commercial, Industrial, Institutional, and Municipal match the use categories used in the development of the 2020 UWMP. Recycled water is also included as a category. The values in **Table 10** and **Table 11** below summarize the projected changes in water demand for each user category and the planning period in which the change is expected to occur. If a proposed project resulted in a change of use, such as a commercial building being converted to single-family residential housing, the existing water demand was subtracted from the corresponding category and the new water demand was added to the category for the new use. **Table 11** summarizes proposed water demands for Projects assessed since the adoption of the 2020 UWMP. Since this is the first Project since adoption of the 2020 UWMP, **Table 10** has no demand reported.

Table 10 – Changes in Water Demand (excluding 2901 Tasman)					
	2021-2025	2026-2030	2031-2035	2036-2040	2041-2045
Single Family	0.0	0.0	0.0	0.0	0.0
Multi-Family	0.0	0.0	0.0	0.0	0.0
Commercial	0.0	0.0	0.0	0.0	0.0
Industrial	0.0	0.0	0.0	0.0	0.0
Institutional	0.0	0.0	0.0	0.0	0.0
Municipal	0.0	0.0	0.0	0.0	0.0
Recycled	0.0	0.0	0.0	0.0	0.0
Total	0.0	0.0	0.0	0.0	0.0

Table 11 – Changes in Water Demand (Including 2901 Tasman)					
	2021-2025	2026-2030	2031-2035	2036-2040	2041-2045
Single Family	0.0	0.0	0.0	0.0	0.0
Multi-Family	0.0	0.0	0.0	0.0	0.0
Commercial	115.0	0.0	0.0	0.0	0.0
Industrial	0.0	0.0	0.0	0.0	0.0
Institutional	0.0	0.0	0.0	0.0	0.0
Municipal	0.0	0.0	0.0	0.0	0.0
Recycled	6.4	0.0	0.0	0.0	0.0
Total	121.4	0.0	0.0	0.0	0.0

6. Conclusion

This Assessment analyzed the impacts of changes in contractual limitations on water supply, proposed development projects, and other additional factors that have occurred since the original 2020 UWMP was developed and adopted. Based on the analysis contained in this Assessment, the City of Santa Clara Water Utility has determined that supplies would be sufficient to provide service for the proposed Project. The City Manager declared a Local Emergency for Extreme Drought Conditions on July 12, 2021 and the City Council ratified on July 13, 2021. The City has also implemented a Water Shortage Contingency Plan Stage 2 which requires up to 20% reduction in water usage. As such, the project may be subject to water supply or capacity fees, additional water efficiency standards, and establishment of annual water budgets. Additionally, alternative water supplies must be utilized to the maximum extent possible. Supplies such as recycled water (see Water Demand to be Met by Recycled Water section, page 23), rainwater/stormwater capture and reuse, greywater reuse, reclaiming wastewater onsite or other water supplies might need to be developed to offset potable water demand for this project.



Agenda Report

22-12589

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Approval of a Fraud, Waste and Abuse Policy; Authorization of a Whistleblower Hotline; Delegation of Signature Authority to City Auditor for Vendor Agreements Related to the Whistleblower Hotline

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

The Government Finance Officers Association (GFOA) recommends that every government agency establish policies and procedures to encourage and facilitate the reporting of fraud or abuse and questionable accounting or auditing practices. A fraud, waste, and abuse policy raises awareness amongst staff, and is an excellent tool for the City to communicate its ethical standards.

In addition, in 2009, California Government Code section 53087.6 enabled local government auditors to establish whistleblower hotlines and to provide whistleblower protections with the approval of their respective legislative bodies. A whistleblower hotline, combined with a whistleblower protection clause, helps the City detect and prevent fraud and questionable practices against the City because most incidents are identified through reporting by employees.

DISCUSSION

The City adopted a Code of Ethics and Values but does not currently have a Fraud, Waste, and Abuse Reporting Policy (Fraud Policy) that defines unacceptable behaviors, assigns oversight responsibility, and provides direction for reporting suspected fraud. A fraud policy raises awareness and helps the City set a tone of oversight and commitment to combating fraud and corruption. The attached City Auditor's Office Fraud Policy provides detailed policy and procedures including definitions of fraud, waste, and abuse; oversight responsibilities; reporting procedures; guidelines and steps for investigation allegations; whistleblower protection and reporting results. The policy also helps promote consistent organizational behavior and facilitates the development of controls that will aid in the detection and prevention of fraud against the City.

The City does not currently have a whistleblower hotline that allows for anonymous reporting of suspected fraud, waste, unethical or illicit activity. However, other cities in California, such as Oakland, San Jose, San Diego, Los Angeles, Long Beach and Sacramento, have whistleblower hotlines. Establishing a whistleblower hotline will benefit the City by empowering employees to report suspected fraud and illicit activity. The hotline will provide an anonymous method for individuals to report suspected fraud or questionable practices to a hotline monitored by a third-party provider. Acceptance of this Fraud Policy will allow the City Auditor's office to implement a whistleblower hotline.

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

The estimated cost for the whistleblower hotline over the three-year term is for an amount not to exceed \$10,000. Funding for this service was included in the FY 2021/22 Annual Operating Budget and appropriations in future years will be requested and approved through the annual budget process.

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

1. Approve the attached Fraud, Waste, and Abuse Policy;
2. Authorize the establishment of a whistleblower hotline to be contracted out to an independent third party; and
3. Delegate signature authority to the City Auditor to negotiate and execute third party vendor agreement(s) to establish and operate the whistleblower hotline.

Reviewed by: David Noce, Audit Manager

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. City of Santa Clara - Fraud, Waste, and Abuse Policy



City Auditor's Office Fraud, Waste, and Abuse Policy

POLICY:

The City of Santa Clara (City) is committed to protecting its revenue, property, information and other assets from any attempt, either by members of the public, contractors, vendors, or its own officers, elected officials, and employees, to gain financial or other benefits by fraudulent conduct. The Fraud, Waste, and Abuse Reporting Policy (Fraud Policy) is established to facilitate the development of controls that will aid in the detection and prevention of fraud against the City. It is the intent of the City to promote consistent organizational behavior by providing guidelines and assignment responsibility for the development of controls and conduct of investigations.

The Fraud Policy sets out specific guidelines and responsibilities regarding appropriate actions that must be followed for fraud and other similar irregularities investigations. This policy is to ensure that every employee is aware that the City is committed to establishing and maintaining a fair, ethical and honest work environment.

As authorized by California Government Code section 53087.6, the City offers a Whistleblower Hotline provided by an independent third-party with a primary objective of providing a means for City employees, residents, and other interested complainants to confidentially report (1) any activity or conduct in where instances of fraud, waste, or abuse by a local government employee are suspected, and (2) any violations of certain Federal or State laws and regulations relating to fraud, waste, and abuse as it is defined in California Government Code 53087.6(f)2.

Scope of Policy:

This policy applies to any irregularity, or suspected irregularity, involving employees as well as elected officials, consultants, vendors, contractors, or outside agencies doing business with employees of such agencies, and/or any other parties with a business relationship with the City.

Any investigative activity required shall be conducted without regard to the suspected wrongdoer's length of service, position/title, or relationship to the City.

Responsibility:

Management is responsible for the detection and prevention of fraud, waste, abuse, misappropriations, and other irregularities. California Government Code 53087.6(f)2 defines fraud, waste, or abuse as follows:

- Any activity by a local agency or employee that is undertaken in the performance of the employee's official duties, including activities deemed to be outside the scope of his or her employment, that:
 - Is in violation of any local, state, or federal law or regulation relating to:
 - corruption,
 - malfeasance,
 - bribery,
 - theft of government property,
 - fraudulent claims,
 - fraud,
 - coercion,
 - conversion,
 - malicious prosecution,
 - misuse of government property, or
 - willful omission to perform duty,
 - Is economically wasteful, or
 - Involves gross misconduct.

Each member of the City's Executive and Middle Management team shall be familiar with the types of improprieties that might occur within his or her area of responsibility and be alert for any indication of irregularity. Any irregularity that is detected or suspected must be reported immediately to the City Auditor, who may coordinate investigations with the appropriate entities and personnel.

Other Irregularities:

Irregularities concerning certain ethical and/or labor-management issues (e.g. discrimination, sexual harassment, substance abuse, and workplace violence/threats) are included in the statutory definition and purview of this policy. Employees will be able to report such activities to the whistleblower hotline confidentially and receive the same whistleblower protection. However, these ethical and/or labor-management irregularities should be resolved by departmental management and the Human Resources Department rather

than the City Auditor's Office. They will be forwarded to the appropriate management function for review and action.

If there is any question as to whether an action constitutes fraud, contact the City Auditor for guidance.

Investigation
Responsibilities:

The City Auditor has the primary responsibility for the investigation of all suspected acts as defined in the policy. If the investigation substantiates that inappropriate activities have occurred, the City Auditor will issue reports to appropriate designated personnel and, if appropriate, to the City Council through the Audit Committee.

Decisions to prosecute or refer the examination results to the appropriate law enforcement and/or regulatory agencies for independent investigation may be made in conjunction with the City Attorney and the City Manager, as appropriate and only in the event there is no conflict of interest in doing so, as well as final decisions on disposition of the case, except to the extent that the initiation of litigation may require approval by the City Council

Confidentiality:

The City Auditor treats all information received confidentially. Any person who suspects dishonest or fraudulent activity shall call the whistleblower hotline or notify the City Auditor immediately and should not attempt to personally conduct investigations or interviews/interrogations related to any suspected act (see REPORTING PROCEDURE section below).

Investigation results will not be disclosed or discussed with anyone other than those who have a legitimate need to know. Public disclosure shall be made only in accordance with applicable law.

Authorization for
Investigating Suspected
Claims:

It is the City's intent to fully investigate any suspected acts of fraud, misappropriation, or other similar irregularity. An objective and impartial investigation shall be conducted regardless of the position, title, and length of service or relationship with the City of any party who might be or becomes involved in or becomes/is the subject of such investigation.

The City Auditor, or authorized representative, will have free and unrestricted access to all records, documents, systems and files of the City and/or other property of any City department, office or agency. It is the duty of any officer, employee, or agent of the City having control of such records to permit access to, and examination thereof, upon the request of the City Auditor, or authorized representative. Any such officer, employee, or agent is strongly encouraged to fully cooperate with the City Auditor, or authorized representative,

and to make full disclosure of all pertinent information. The City Auditor shall also be permitted access to any and all records, documents, systems, and files of any City vendor or contractor, as allowed by City agreements and contracts.

Reporting Procedures:

Great care must be taken in the investigation of suspected improprieties or irregularities so as to avoid mistaken accusations or alerting suspected individuals that an investigation is under way.

An employee, or other interested complainant, who discovers or suspects fraudulent activity will have several options to report anonymously.

Reporting can occur by:

- Calling an anonymous third-party managed Whistleblower Hotline;
- Reporting online through a third-party managed web intake form at the City's website, or
- Contacting the City Auditor directly, either in person, by email, or by direct phone call.

The City Auditor would need sufficient information to properly investigate any complaints. The following information is necessary to begin and continue processing a complaint/concern:

- The name of the alleged person or persons committing the misconduct, including their title(s) and the department they work for
- Specific information regarding the misconduct, and if known, how long it has gone on
- Circumstances surrounding how the alleged misconduct occurred
- Where or in what department the alleged misconduct occurred
- Witnesses to the misconduct, if any
- If applicable, what would the complainant like done about the complaint/concern

The employee or other complainant may remain anonymous to the extent allowed by law. All inquiries concerning the activity under investigation from the suspected individual, his or her attorney or representative, or any other inquirer should be directed to the City Auditor or the City Attorney. No information concerning the status of an investigation will be given out. The proper response to any inquiries is, "I am not at liberty to discuss this matter." Under no circumstances should any reference be made to "the allegation," "the crime," "the fraud," "the forgery," "the misappropriation," or any other specific reference.

The reporting individual should be informed of the following:

- Do not contact the suspected individual in an effort to determine facts or demand restitution
- Do not discuss the case, facts, suspicions, or allegations with anyone unless specifically asked to do so by the City Attorney or City Auditor.

Whistleblower
Protection:

The City will not retaliate, nor will it tolerate retaliation, intimidation, or coercion against those who, in good faith, report suspected violations of the City's Fraud Policy. This also includes reporting of any irregularities concerning certain unethical and/or labor-management issues. Neither the City, nor any person acting on behalf of the City, shall do any of the following to retaliate against a report being made under this Fraud Policy:

- Dismiss or threaten to dismiss the reporting employee;
- Discipline, suspend or threaten to discipline or suspend the reporting employee;
- Impose any penalty upon the reporting employee; or
- Intimidate or coerce the reporting employee.

Violation of this section shall result in discipline up to and including dismissal in accordance with applicable federal, state, and local administrative laws

Discipline:

Violations of this policy by an employee will be handled in accordance with the City's Personnel Rules and any other applicable law, rule or regulation. All other persons or entities that are found to have violated this policy will be either removed from the applicable board or committee or subject to suspension by the City from future business transactions for a specified period of time.



Agenda Report

22-1632

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on Adoption of a Resolution Declaring Weeds a Public Nuisance; Approval of the Amended and Restated Agreement between Santa Clara County and the City of Santa Clara for Weed Abatement Services; and Setting February 8, 2022 for Public Hearing

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

The City of Santa Clara has deemed the overgrowth of weeds on properties within the City a public nuisance. The City mandates that property owners conduct weed abatement activities through their own means in a timely manner. However, there are some property owners that, even with proper notification, do not comply with the weed abatement orders. As outlined in California Government Code Sections 39501 et seq., and the City's Municipal Code Chapter 8.15, the City authorizes the Fire Department to abate weeds on any non-compliant property.

The County of Santa Clara has administered the Weed Abatement program for 13 jurisdictions within Santa Clara County, including the City of Santa Clara, since 1976. In 2021, the County requested a restated agreement between the County and the City of Santa Clara for Weed Abatement Services in order for the County to fully recover its service costs in administering the City's weed abatement program and to make other clarifying changes. There have been 8 previous approved agreements between the parties since the program's inception. The County has requested an amendment to the existing agreements where the participating jurisdictions would take part in the program and bear the financial burden of any future financial shortfalls. Note that not every year has shortfalls. In years where there are excess amounts of fees collected, these are put forward to the upcoming year's budget to offset operating costs.

As proposed, in the event that the amount of reimbursement through the assessment process is not sufficient for the costs of the program, the County will invoice the City and the other participating jurisdictions on a pro-rata share basis. The pro-rata share formula developed by the County is based on the percentage of work performed within each of the jurisdictions.

DISCUSSION

The Fire Department requests to commence the 2021-2022 Weed Abatement Program for the forthcoming season, and approve the Amended and Restated Agreement between the County and the City of Santa Clara for Weed Abatement Services. It is requested that the City Council, in accordance with Section 8.15.030 of the City Code, adopt the attached Resolution declaring weeds to be a public nuisance. Additionally, and as required by SCCC 8.15.030-040, the Fire Department requests that Council authorize the posting of a Notice to Destroy Weeds with a Public Hearing

scheduled for February 8, 2022, to hear public input regarding the proposed destruction and/or removal of weeds from non-compliant properties.

ENVIRONMENTAL REVIEW

Santa Clara County has determined the Weed Abatement Program to be categorically exempt from the California Environmental Quality Act ("CEQA") pursuant to Guideline 15308.

FISCAL IMPACT

The County's costs of abatement are assessed to the parcel owner and are managed by the County. Costs include inspection, correspondence, abatement services, and cost recovery collection.

In the event of a potential financial shortfall in the program, the Fire Department will absorb the City's pro-rata share costs in its Community Risk Reduction Division's Operating Budget. The City's pro-rata share costs are estimated to be a few thousand dollars, based on the number of parcels and the number of participating jurisdictions in the program. To date, and over approximately 46 years, this has not occurred. The Amended and Restated Agreement between the County and the City for Weed Abatement currently under consideration by the council provides for a mechanism to recover the shortfall from the 13 participating jurisdictions.

COORDINATION

This report has been coordinated by 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 Declaring Weeds a Nuisance;
2. Approve the Amended and Restated Agreement Between The County of Santa Clara and The City of Santa Clara for Weed Abatement Services; and
3. Set February 8, 2022 as the date for the required Public Hearing on the Notice to Destroy Weeds.

Reviewed by: Ruben Torres, Fire Chief

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Resolution Declaring Weeds a Nuisance
2. Amended and Restated Agreement Between The County of Santa Clara and The City of Santa Clara for Weed Abatement Services
3. Public Notice to Destroy Weeds

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA
DECLARING WEEDS TO BE A PUBLIC NUISANCE AND SETTING
A HEARING DATE FOR THE CITY COUNCIL TO HEAR PUBLIC
INPUT REGARDING THE NOTICE TO DESTROY WEEDS**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, weeds are growing in the City of Santa Clara upon streets, alleys, sidewalks and upon private property; these weeds bear seeds of a wingy or downy nature or may grow and, when dry, become a fire menace or those weeds that are otherwise noxious and dangerous; and,

WHEREAS, Santa Clara City Code § 8.15.030 authorizes the City Council to pass a resolution declaring such weeds to be a public nuisance, and states that unless such a nuisance is abated, the work of abating the nuisance shall be done by the City, with the expenses assessed upon the lots from which the weeds are removed.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That these weeds constitute and will continue to constitute a public nuisance, and it is ordered that this public nuisance be abated in the manner provided in Chapter 8.15 [entitled "Weeds" - § 8.15.010 et seq.] of "The Code of the City of Santa Clara, California" and the "Amended and Restated Agreement Between the County of Santa Clara and the City of Santa Clara for Weed Abatement Services" (a copy is on file in the office of the City Clerk).
2. That on February 8, 2022 at 6:00 p.m., or as soon as the matter may be heard, in the Council Chambers of the City of Santa Clara, public comment regarding the Notice to Destroy Weeds and the proposed destruction or removal of weeds shall be heard.
3. That the City Manager, or her designee, is hereby directed to cause notice of the adoption of this resolution and notice of this hearing to be given by posting and by publication in the manner and form provided in §§ 8.15.030, 8.15.040 and 8.15.080 of "The Code of the City of

Santa Clara, California.”

4. That the Santa Clara County Agricultural Commissioner is also directed to give notice by mail to the owner or owners of each individual parcel of land upon which weeds will be abated by the City at least ten (10) calendar days prior to such abatement. Before the expiration of the ten-day period, any owner may voluntarily proceed to abate the nuisance. The notice may be given by mail, addressed to the owner at the last known address as shown on the last County Equalized Assessment Roll.

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 _____, 2022, 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

**AMENDED AND RESTATED AGREEMENT BETWEEN
THE COUNTY OF SANTA CLARA AND THE CITY OF
SANTA CLARA FOR WEED ABATEMENT SERVICES**

THIS AGREEMENT for the Abatement of Weeds by County of Santa Clara for the City of Santa Clara ("AGREEMENT") is made and entered into by and among the County of Santa Clara, a political subdivision of the State of California ("COUNTY"), and the City of Santa Clara ("CITY"), a municipal corporation, effective this _____ ("EFFECTIVE DATE"). COUNTY and CITY may be collectively referred to herein as the "PARTIES" and individually as a "PARTY," unless specifically identified otherwise.

RECITALS

WHEREAS, pursuant to California Government Code Sections 39501 et seq., the CITY has the authority to require and provide for the abatement of hazardous weeds on properties within its jurisdiction either by ordinance or pursuant to the procedures set forth in Article 2 of Chapter 13, Division 3 of Title 4 of the Government Code (commencing with Section 39560); and

WHEREAS, the CITY has duly established under Chapter 8.15 of the Santa Clara City Code a program to abate as a public nuisance hazardous weeds and brush situated on properties in the CITY; and

WHEREAS, under provisions of the California Health and Safety Code and its ordinances, the County also has duly established a program to enforce the abatement of hazardous weeds; and

WHEREAS, for reasons of efficiency, economy of operations and resources, and the mutual benefit of both parties, the CITY and the COUNTY desire the COUNTY to provide weed abatement services on properties in the CITY and to assist the CITY in administering certain parts of the CITY'S weed abatement program under Chapter 8.15 of the Santa Clara City Code, all in accordance with the terms and provisions set forth in this AGREEMENT; and

WHEREAS, the CITY may contract with COUNTY pursuant to Government Code section 51300 et seq. for the County's performance of specified City functions; and

WHEREAS, the CITY and COUNTY entered into an "Agreement for the Abatement of Weeds by County of Santa Clara for City of Santa Clara" on February 23, 1976, as subsequently amended, which provided for the abatement of weeds by the COUNTY on behalf of the CITY; and

WHEREAS, the CITY and COUNTY desire to enter into an amended and restated AGREEMENT for the abatement of weeds to provide for the COUNTY to fully recover its service costs in administering the CITY's weed abatement program and to make other clarifying changes.

NOW, THEREFORE, in consideration of their mutual promises, covenants, and agreements set forth in this AGREEMENT, the PARTIES hereby agree as follows:

SECTION 1. PURPOSE.

The purpose of this AGREEMENT is to promote efficiency and economy of operations and resources in the abatement of weeds in the CITY and COUNTY. To achieve this end, the CITY hereby delegates to the COUNTY and the COUNTY hereby accepts the responsibility of abating weeds on properties in the CITY and administering the CITY's weed abatement program, set forth in Chapter 8.15 of the Santa

Clara City Code (“PROGRAM”), subject to and in accordance with this AGREEMENT.

//

SECTION 2. TERM.

This AGREEMENT shall become effective as of the EFFECTIVE DATE and shall continue until the governing body of the CITY or the COUNTY exercises the right to terminate this AGREEMENT pursuant to SECTION 18 of this AGREEMENT. This AGREEMENT supersedes and replaces the previous “Agreement for the Abatement of Weeds by County of Santa Clara for City of Santa Clara” and any and all subsequent amendments thereto.

SECTION 3. SCOPE OF SERVICES; PERFORMANCE SCHEDULE.

- A. The COUNTY shall perform weed abatement services on properties located in the CITY and administer the PROGRAM (collectively, the “SERVICES”) in accordance with all applicable laws, rules, and regulations, including Chapter 8.15 of the Santa Clara City Code, and the provisions of this AGREEMENT, as they may be amended from time to time.
- B. The COUNTY shall perform these SERVICES in accordance with the schedule set forth in EXHIBIT “A,” entitled SCHEDULE OF PERFORMANCE,” attached hereto and incorporated herein by this reference, except that SERVICES on properties owned by the CITY shall be performed only upon written request by the CITY.
- C. The COUNTY shall attend all meetings of the CITY Council or meetings of other CITY committees, boards or hearing bodies at which weed abatement SERVICES, refunds of weed abatement charges, or other issues related to the SERVICES or this AGREEMENT are discussed, when the COUNTY’s attendance is requested by the CITY.
- D. Upon request by the CITY, the COUNTY shall provide to the CITY for its review and comment the COUNTY’s specifications and qualifications for contractors or other agents of the COUNTY obtained or hired by the COUNTY to perform weed abatement SERVICES on behalf of the COUNTY on properties located in the CITY.

SECTION 4. NOTICES.

The COUNTY shall prepare copies of all notices required in connection with the SERVICES and cause such notices to be posted, published, mailed, and/or distributed as required by applicable law. The COUNTY shall provide copies of such notices to the CITY for prior review and approval as set forth on EXHIBIT A, entitled “SCHEDULE OF PERFORMANCE,” or where not provided for in the SCHEDULE OF PERFORMANCE, at least thirty (30) days prior to the date that the COUNTY desires or is required to post, publish, mail, or otherwise distribute the material.

SECTION 5. HEARINGS.

The CITY Council, or the committee, board, or other hearing body designated by the CITY Council to conduct hearings in connection with the PROGRAM, retains the responsibility to conduct public hearings and adopt appropriate resolutions and orders in accordance with Chapter 8.15 of the Santa Clara City Code and this AGREEMENT, including its EXHIBIT A, “SCHEDULE OF PERFORMANCE.

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SECTION 6. STATEMENT OF COSTS.

- A.** In December of each calendar year, the COUNTY shall deliver to the CITY a schedule of all reasonable and necessary fees and costs approved and adopted by the COUNTY Board of Supervisors for administrative, enforcement, and abatement services to be provided under this AGREEMENT ("FEE SCHEDULE"). Such fees and costs shall not exceed the reasonable costs of providing such services. All fees and costs in said FEE SCHEDULE shall be recoverable by the COUNTY pursuant to this SECTION and SECTION 7 of this AGREEMENT unless within sixty (60) days of the COUNTY's delivery of said schedule to the CITY, the City Council of the CITY expressly declines to accept any fee or cost in said FEE SCHEDULE. In the event the City Council does decline to accept any fee or cost in said FEE SCHEDULE, the COUNTY shall be relieved of any and all obligations to provide any SERVICES under this AGREEMENT for the weed abatement season associated with the disapproved fee or cost.
- B.** At least ten (10) days prior to the date of the public hearing before the CITY regarding the placement of special assessment liens on properties for weed abatement charges, which meeting usually occurs before August 10 of each year, the COUNTY shall render to the CITY a report of weed abatement SERVICES performed by the COUNTY on properties within the CITY during the preceding twelve (12) months ("REPORT"). The REPORT shall include, without limitation, all of the following information:
1. The total number of weed abatements performed in the CITY;
 2. The total number of properties upon which weed abatements were performed in the CITY;
 3. A statement of all the costs and expenses incurred by or on behalf of the COUNTY for weed abatement SERVICES performed on properties located in the CITY, itemized with the aggregate administrative, enforcement, and abatement expenses and costs incurred by the COUNTY on each property, which shall be in accord with the fees and costs in the FEE SCHEDULE submitted by the COUNTY to the CITY pursuant to Section 6.A of this AGREEMENT;
 4. A description of all the properties in the CITY, by address and Assessor's Parcel Number, on which weed abatement SERVICES were performed; and
 5. Verification of the truthfulness, accuracy, and completeness of the REPORT, executed by the COUNTY employee charged with the supervision of the SERVICES.

SECTION 7. PAYMENT FOR SERVICES.

- A.** Except as provided in SECTIONS 7.B and 7.C, the COUNTY shall be reimbursed for SERVICES provided under this AGREEMENT by remittances from property owners for weed abatement and related costs and expenses for SERVICES performed on their respective lots and parcels of land. The CITY, after hearing, shall require the costs and expenses of SERVICES performed for the current year to be entered as a special assessment on bills for taxes levied against the respective lots and

parcels of land. Such special assessments shall be liens on the respective properties until paid to the COUNTY.

- B.** Within 60 days of receipt of an invoice for costs and expenses incurred on CITY-owned parcels, the CITY shall reimburse the COUNTY for the costs of such SERVICES. Charges for SERVICES on parcels owned by the CITY shall equal the cost of SERVICES performed by the weed abatement contractor on the CITY-owned parcels plus 20% of said contractor service costs.
- C.** If the amounts submitted for collection from property owners in Santa Clara County for provision of weed abatement services by the COUNTY are inadequate to reimburse the COUNTY for its fixed costs of administering countywide services during the preceding twelve (12) months, the COUNTY may make a demand to the CITY for its proportional share of the shortfall (less amounts offset by accrued program revenues) by September 1 of each year. The CITY agrees to pay the COUNTY for the CITY's proportional share of any such shortfall within sixty (60) days of demand by the COUNTY. The CITY'S proportional share shall be calculated based on the percentage of parcels on which weed abatement services were performed which are located in the CITY. The COUNTY's demand for payment under this SECTION 7.C. shall be accompanied by a statement of the total shortfall in the COUNTY's reimbursement for fixed program costs for the preceding twelve (12) months and of any accrued program revenues available to offset the shortfall, as well as a statement of the CITY's proportional share of that shortfall (minus offsets by accrued program revenues).
- D.** Except as provided in SECTIONS 7.B and 7.C., the CITY has and assumes no liability for the payment of salary, wages, benefits, compensation or any other amounts to officers, agents, employees or contractors of COUNTY performing SERVICES hereunder.

SECTION 8. INDEMNIFICATION.

In lieu of and notwithstanding the pro rata risk allocation, which might otherwise be imposed between the PARTIES pursuant to Government Code Section 895.6, the PARTIES agree that all losses or liabilities incurred by PARTY shall not be shared pro rata but, instead, COUNTY and CITY agree that, pursuant to Government Code Section 895.4, each of the PARTIES hereto shall fully indemnify and hold each of the other PARTIES, their officers, board members, employees, and agents, harmless from any claim, expense or cost, damage or liability imposed for injury (as defined in Government Code Section 810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying PARTY, its officers, employees or agents, under or in connection with or arising out of any work, authority or jurisdiction delegated to such party under this AGREEMENT. No PARTY, nor any officer, board member or agent thereof shall be responsible for any damage or liability occurring by reason of the negligent acts or omissions or willful misconduct of the other PARTIES hereto, their officers, board members, employees, or agents, under or in connection with or arising out of any work authority or jurisdiction delegated to such other PARTIES under this AGREEMENT.

SECTION 9. RECORDS.

Each officer or department of the COUNTY performing any SERVICES pursuant to this AGREEMENT shall keep itemized and detailed work or job records covering the costs of services performed under this AGREEMENT. COUNTY shall maintain these records for a minimum period of three (3) years, or for any longer period required by law, following the performance of any SERVICES.

SECTION 10. ENTIRE AGREEMENT.

This AGREEMENT and its Appendices (if any) constitutes the final, complete and exclusive statement of the terms of the agreement between the PARTIES. It incorporates and supersedes all the agreements, covenants and understandings between the PARTIES concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this AGREEMENT. No prior or contemporaneous agreement or understanding, verbal or otherwise, of the PARTIES or their agents shall be valid or enforceable unless embodied in this AGREEMENT.

SECTION 11. AMENDMENTS.

This AGREEMENT may only be amended by a written instrument signed by the PARTIES.

SECTION 12. GOVERNING LAW, VENUE.

This AGREEMENT has been executed and delivered in, and shall be construed and enforced in accordance with, the laws of the State of California. Proper venue for legal action regarding this AGREEMENT shall be in the County of Santa Clara.

SECTION 13. ASSIGNMENT.

No assignment of this AGREEMENT or of the rights and obligations hereunder shall be valid without the prior written consent of the other PARTY.

SECTION 14. WAIVER.

No delay or failure to require performance of any provision of this AGREEMENT shall constitute a waiver of that provision as to that or any other instance. Any waiver granted by a PARTY shall be in writing and shall apply to the specific instance expressly stated.

SECTION 15. COMPLIANCE WITH LAWS.

COUNTY and CITY shall comply with all applicable Federal, State, and local laws, regulations, rules, and policies in the performance of services under this AGREEMENT.

SECTION 16. THIRD PARTY BENEFICIARIES.

This AGREEMENT does not, and is not intended to, confer any rights or remedies upon any person or entity other than the PARTIES.

SECTION 17. INDEPENDENT CONTRACTORS.

The COUNTY and the CITY agree that this AGREEMENT is by and between independent contractors. This AGREEMENT is not intended, nor shall it be construed, to create a relationship of agent, servant, employee, partnership, joint venture, or association between the COUNTY and the CITY.

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SECTION 18. TERMINATION

- A. The COUNTY or the CITY may terminate this AGREEMENT as of the first day of September of any year by giving notice to the other PARTY not less than thirty (30) days prior to the date of termination.
- B. The [City Manager], or his or her delegatee or designee, is authorized to terminate this AGREEMENT on behalf of the CITY.
- C. The COUNTY's Agricultural Commissioner, or his or her delegatee or designee, is authorized to terminate this AGREEMENT on behalf of the COUNTY.

SECTION 19. NOTICES

Except as otherwise stated, any notice required or permitted by this AGREEMENT will be in writing and delivered as follows with notice deemed given as indicated: (a) by personal delivery when delivered personally; (b) by overnight courier upon written verification of delivery; (c) by email, telecopy, or facsimile transmission upon acknowledgment of receipt of electronic transmission; or (d) by certified or registered mail, upon confirmation of delivery. The PARTIES may deliver notice as follows:

TO COUNTY:

County of Santa Clara Consumer and Environmental Protection Agency
1553 Berger Drive #200, San Jose, CA 95112
Fax: 408-286-2460
Email: SCCweedabatement@cep.sccgov.org
Attn: Weed Abatement Manager

TO CITY:

City of Santa Clara, Community Risk Reduction Division
1500 Warburton Ave.
Santa Clara, CA 95050
Email: FPfrontdesk@santaclaraca.gov
Attn: Weed Abatement

SECTION 20. INTERPRETATION.

The captions preceding the sections of this AGREEMENT have been inserted for convenience of reference only and such captions shall in no way define or limit the scope or intent of any provision of this AGREEMENT. This Agreement has been negotiated at arm's length and between parties sophisticated and knowledgeable in the matters contained herein. This AGREEMENT shall be interpreted to achieve the intents and purposes of the PARTIES, without any presumption against the PARTY responsible for drafting any part of this AGREEMENT. Provisions in this AGREEMENT relating to number of days shall be calendar days, unless otherwise specified, provided that if the last day of any period to give notice, reply to a notice or to undertake any other action occurs on a Saturday, Sunday or a bank or COUNTY holiday, then the last day for undertaking the action or giving or replying to the notice shall be the next succeeding business day. The Recitals are incorporated and made a part of this AGREEMENT.

SECTION 21. COUNTERPARTS.

This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

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SECTION 22. CONTRACT EXECUTION

Unless otherwise prohibited by law or COUNTY policy, the PARTIES agree that an electronic copy of a signed contract, or an electronically signed contract, has the same force and legal effect as a contract executed with an original ink signature. The term “electronic copy of a signed contract” refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed contract in a portable document format. The term “electronically signed contract” means a contract that is executed by applying an electronic signature using technology approved by the COUNTY.

THE PARTIES TO THIS AGREEMENT hereby indicate their acknowledgement and acceptance of the terms and conditions stated herein as evidenced by the following signatures of their duly authorized representatives.

COUNTY OF SANTA CLARA

CITY OF SANTA CLARA

Jeffrey V. Smith
County Executive

Dated: _____

Title: _____

Dated: _____

APPROVED AS TO FORM AND LEGALITY:

Willie Nguyen
Deputy County Counsel

EXHIBIT “A”

SCHEDULE OF PERFORMANCE

The COUNTY shall perform the SERVICES as follows:

On or before November 15 of each year:	The County shall request a resolution from the CITY declaring that certain weeds located on properties in the CITY constitute a public nuisance and setting a date for a public hearing.
Before the date of the CITY governing body meeting declaring weeds a nuisance subject to abatement:	The COUNTY shall provide to the CITY for review and processing by the CITY a complete Master List of properties, including Assessor’s Parcel Numbers, located in the CITY upon which hazardous weeds are growing or are likely to grow.
No later than ten (10) days prior to the day of the CITY hearing on objections to the notices to destroy weeds:	The COUNTY shall post notices to destroy weeds at property or mail notices to destroy weeds to property owners regarding the CITY hearing, as directed by resolution of the CITY Council.
No later than ten (10) days prior to the day of the CITY hearing on objections to the notices to destroy weeds:	The COUNTY shall deliver to the CITY a FEE SCHEDULE listing all reasonable and necessary fees and costs approved and adopted by the COUNTY Board of Supervisors for administrative, enforcement, and abatement services to be provided under this AGREEMENT in accordance with SECTION 6.A of this AGREEMENT.
	The CITY Council shall hold a public hearing to hear objections to the notices to destroy weeds. By resolution at the conclusion of the hearing, the CITY Council shall allow or overrule any or all objections to the proposed abatement of weeds.
After adoption of CITY resolution ordering the abatement of weeds on certain properties as public nuisances:	The CITY shall proceed with weed abatement work on properties located in the CITY in accordance with the resolution adopted by the CITY Council and this AGREEMENT.
At least ten (10) days prior to the date of the public hearing before the CITY’s governing body regarding the placement of special assessment liens on properties for weed abatement charges:	Pursuant to SECTION 6.B of this AGREEMENT, the COUNTY shall provide to the CITY for review and processing a complete and accurate REPORT of costs and expenses incurred by or on behalf of the COUNTY for weed abatement SERVICES performed in the CITY during the preceding twelve (12) months under this AGREEMENT.

On or before August 10 of each year:	The COUNTY shall obtain a resolution from the CITY to confirm the REPORT and order the weed abatement costs to be a special assessment against the affected properties.
At least ten (10) days prior to the CITY meeting to hear objections to the REPORT:	The CITY shall mail a notice to all property owners identified in the REPORT, which provides the date, time, and place of the CITY Council's hearing on the REPORT at which person may appear and object to the REPORT.
Upon adoption of resolution by the CITY Council confirming or amending REPORT and ordering weed abatement costs become a special assessment lien against the affected properties and filing of REPORT with COUNTY Auditor:	The COUNTY shall enter each such assessment on the COUNTY tax roll and cause such amounts to be collected at the same time, and in the same manner, as general CITY taxes are collected.
Upon request by CITY	The COUNTY shall perform weed abatement SERVICES on CITY-owned lots and parcels.

City of Santa Clara

Notice to Destroy Weeds

NOTICE IS HEREBY GIVEN that on January 11, 2022, pursuant to the provisions of § 8.15.010 et seq. of the Code of the City of Santa Clara, California, the City Council passed a resolution declaring that all weeds growing upon any private property or in any public street or alley, as defined in § 8.15.010 of the Code of the City of Santa Clara, constitute a public nuisance; this nuisance must be abated by the removal of the weeds.

NOTICE IS FURTHER GIVEN that property owners shall, without delay, remove all weeds from their property and the abutting half of the street in front and alleys, if any, behind the property and between the lot lines as extended, or the weeds will be destroyed or removed and the nuisance abated by the County authorities, in which case the cost of the destruction or removal will be assessed upon the lots and lands from which or from the front or rear of which, the weeds have been destroyed or removed, and the cost will constitute a lien upon the lots or lands until paid, and will be collected upon the next tax roll upon which general municipal taxes are collected.

All property owners wanting to provide input regarding the proposed destruction or removal of the weeds are hereby notified to attend a meeting, either in person or remotely, of the City Council of the City of Santa Clara to be held in the Council Chambers of the City Hall, 1500 Warburton Avenue, Santa Clara, California, on **February 8, 2022**, at **6:00 p.m.**, to have their comments heard by the City Council. The link for remote attendance can be found on the City of Santa Clara website.

AMERICANS WITH DISABILITIES ACT (ADA). The City complies with the Americans with Disabilities Act (ADA). If you need additional information or assistance, please contact the City's ADA Coordinator at (408) 615-3000.



Agenda Report

22-1775

Agenda Date: 1/11/2022

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.

On October 19, 2021, November 16, 2021, and December 14, 2021 the City Council approved Resolutions Nos. 21-9013, 21-9023, and 21-9038, respectively, to allow City Legislative bodies to hold public meetings solely by teleconference or otherwise electronically pursuant to AB 361.

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. 9038 on December 14, 2021, the next Council meeting to extend the resolution is January 11, 2022. 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. On November 22, 2021, Santa Clara county moved to the moderate (yellow) COVID-19 transmission tier. On November 25, 2021, scientists identified the latest COVID-19 variant, Omicron, which has prompted concern among scientists and public health officials because of an unusually high number of mutations that have the potential to make the virus more transmissible and less susceptible to existing vaccines. On December 13, 2021, the

California Department of Public Health reinstituted its statewide mask mandate, requiring all individuals, regardless of their vaccination status, to wear face coverings in indoor public settings from December 15, 2021 through January 15, 2022 due to a 47% increase in the statewide seven-day average case rate and 14% increase in hospitalizations since Thanksgiving. In light of the rapid surge in cases due to the Omicron variant, on December 28, 2021, the County of Santa Clara Health Officer issued a health order requiring up-to-date COVID-19 vaccination for workers in certain higher-risk settings. The new order builds on recent changes in the State Health Officer's vaccination requirements by mandating up-to-date vaccination by workers in certain healthcare and long-term care settings. 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>>.

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 and November 16, 2021, the City Council adopted Resolution Nos. 9013 and 9023, respectively, 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 22, 2021, Santa Clara County moved into the moderate (orange) COVID-19 transmission tier; and

WHEREAS, on November 25, 2021, scientists identified the latest COVID-19 variant, Omicron, which has prompted concern among scientists and public health officials because of an unusually high number of mutations that have the potential to make the virus more transmissible and less susceptible to existing vaccines; 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 January 13, 2022 unless staff returns to City Council on or before January 11, 2022 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. 9023 adopted on November 16, 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 _____, 2022, 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

22-44

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action to Waive Second Reading and Adopt Ordinance No. 2038 for the Regulation of Shared Mobility Devices (Bicycles and Motorized Scooters)

COUNCIL PILLAR

Promote and Enhance Economic, Housing, and Transportation Development, Enhance Community Engagement and Transparency

BACKGROUND

At the December 7, 2021 Council meeting, proposed Ordinance No. 2038 was introduced and passed for the purpose of publication. Pursuant to City Charter Sections 808 and 812, proposed Ordinance No. 2038 was published on January 5, 2022, and copies were posted in three public places. The Ordinance now comes to Council for final adoption.

DISCUSSION

The proposed Ordinance establishes a permit program and regulations for operating fleets of motorized scooters, electric bicycles, bicycles, or other personal transportation devices within city limits.

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 governmental organization or administrative activity that will not result in direct or indirect changes in the environment. Actions such as installation of bicycle racks or any other physical infrastructure for shared mobility devices will be analyzed as part of the development review or encroachment permit processes but are expected to be a categorical exemption pursuant to CEQA section 15301(c): Existing Facilities.

FISCAL IMPACT

The cost to administer and manage the Permit Program is designed to be revenue neutral with 100 percent cost recovery through collected permit and impound fees. The annual estimated revenue assumes three Operators apply and receive permits to operate 1,000 shared mobility devices citywide. The application fee is projected to generate revenue of \$10,410 in FY 2021/22 to offset City costs. The annual permit fee is projected to generate revenue of approximately \$140,000 in FY 2022/23 as the permit will be effective from July 1, 2022 through June 30, 2023. This revenue estimate assumes 1,000 devices are deployed in the first year. While the proposed Permit Program allows a maximum of 3,000 shared mobility devices citywide, staff assumes that operators will deploy devices in a phased manner. At the maximum of 3,000 devices, the total cost to be recovered for the program, including the permit and application fee, is \$291,000, or approximately \$97,000 per

Operator.

The adopted Fiscal Year 2021/22 operating budget for the existing Public Works Traffic Division staffing level will be used to process the applications in FY 2021/22 and to support any Permit Program work this fiscal year. A budget amendment to recognize the permit application fees may be brought forward later in the fiscal year based on actual receipts. The new Permit Program, effective July 1, 2022, is anticipated to require up to 1,100 hours of combined time from the existing staff in the Traffic Division. The revenues and associated costs for this Permit Program will be factored into the FY 2022/23 General Fund Operating Budget. Staff will be temporarily absorbing the additional work effort during the first year by reprioritizing projects and assignments. This will be monitored and depending on the success of the program, it is anticipated that additional staffing of 0.5 - 1.0 FTE's may be necessary to support it. Staff will return to Council as necessary for any additional positions required for the Permit Program.

COORDINATION

This report has been coordinated with the Finance Department and the City Attorney's Office. Staff also notified stakeholders (i.e. businesses, Valley Transportation Authority, Santa Clara University, etc.) of staff's proposed updates to the Permit Program and posted the Administrative Regulations on the City's website on October 20, 2021. In addition, at the October 25, 2021 BPAC meeting, staff provided the BPAC with an update on the City's proposed Permit Program and the Administrative Regulations.

PUBLIC CONTACT

A summary of proposed Ordinance No. 2038 was published to the Santa Clara Weekly on January 5, 2022 and copies 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.

RECOMMENDATION

Waive Second Reading and Adopt Ordinance No. 2038 establishing Chapter 10.35 of the Santa Clara Municipal Code instituting Shared Mobility Regulations.

Reviewed by: Caio Arellano, Assistant City Attorney

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance No. 2038 (Introduction)

ORDINANCE NO. 2038

AN ORDINANCE OF THE CITY OF SANTA CLARA, CALIFORNIA, ADDING A NEW CHAPTER 10.35 ("SHARED MOBILITY DEVICES") TO TITLE 10 ("VEHICLES AND TRAFFIC") OF "THE CODE OF THE CITY OF SANTA CLARA, CALIFORNIA" TO REGULATE SHARED MOBILITY DEVICES, AND REPEALING ORDINANCE NO. 1995

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, consistent with the City's goals of enhancing mobility, easing traffic congestion, and promoting sustainability, this Chapter creates a permit program to facilitate shared mobility devices offered for public use;

WHEREAS, this permit program is needed to ensure the protection of public health and safety, including the safety of the public traveling by foot, bicycle, or vehicle on public sidewalks, streets, and other public rights-of-way;

WHEREAS, on December 20, 2019, Ordinance No. 1995 established a temporary moratorium on motorized scooter and bike share programs and expired on December 19, 2020; and,

WHEREAS, this Ordinance would repeal Ordinance No. 1995 as a moratorium on shared mobility programs will no longer be needed due to the creation of the shared mobility permit program and regulations.

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

SECTION 1: Ordinance No. 1995, which established a temporary moratorium on motorized scooter and bike share programs, is hereby repealed and shall have no legal effect as of the Effective date of this Ordinance.

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SECTION 2: A new Chapter 10.35 (entitled “Shared Mobility Devices”) of Title 10 “Vehicles and Traffic” is added to the Code of the City of Santa Clara, California to read as follows:

Chapter 10.35

SHARED MOBILITY DEVICES

10.35.005 Purpose.

The purpose of this chapter is to protect public health, safety and welfare, including the safety and welfare of seniors, persons with disabilities, and other members of the public traveling by foot, wheelchair or other assistive device, bicycle, or vehicle, on public sidewalks, streets, and other public rights-of-way and to ensure that the use and parking of Shared Mobility Devices in the City do not present a barrier to access to sidewalks and paths of travel for persons with disabilities.

10.35.010 Definitions.

The following words and phrases when used in this chapter shall for the purpose of this chapter have the meanings respectively ascribed to them herein. Whenever any words or phrases used in this chapter are not defined but are defined in the Vehicle Code of the State of California, and any amendments thereto, such definitions shall apply.

a) “City Manager” shall mean the City Manager or designee.

b) “Fleet” shall mean an inventory of a minimum number of bicycles (including electric bicycles) or motorized scooters required citywide per the Shared Mobility Device Administrative Regulations and managed by an Operator.

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c) “Operator” shall mean a person or entity, other than a government entity, that offers, vehicle code makes available, or provides a shared mobility device in exchange for financial compensation or membership via a digital application or other electronic or digital platform.

d) “Permit” shall mean the authorization granted by the City to the Operator to maintain and operate a Fleet within the City.

e) “Shared Mobility Device” shall mean a motorized scooter as defined in Section 407.5 of the Vehicle Code, electric bicycle as defined in Section 312.5 of the Vehicle Code, bicycle as defined in Section 231 of the Vehicle Code, or other similar personal transportation device, except as provided in subdivision (b) of Section 415 of the Vehicle Code, that is made available to the public by a shared mobility operator for shared use and transportation in exchange for financial compensation via a digital application or other electronic or digital platform.

f) “Shared Mobility Device Permit Administrative Regulations” shall mean the Shared Mobility Device Permit Administrative Regulations adopted pursuant to Section 10.35.030.

10.35.020 Permit – Required.

It shall be unlawful for any person or entity to operate a Fleet of Shared Mobility Devices on any public or private property within the City, in exchange for financial compensation or membership via a digital application or other electronic or digital platform, without a current permit issued by the City of Santa Clara.

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10.35.030 Shared Mobility Device Permit Administrative Regulations.

The City Manager shall adopt and update Shared Mobility Device Permit Administrative Regulations as necessary to implement and augment the provisions of this Chapter, including, but not limited to, permit application procedures, permit standards and permit conditions, which may include regulations related to Shared Mobility Device requirements, the ratio of motorized scooters and bicycles, parking, shared parking areas, fleet management and balancing, customer service, maintenance, education and outreach, data sharing, Levi's Stadium and other special events, indemnification, enforcement, grounds for revocation, suspension or denial, permit costs and permit application procedures.

10.35.040 Maximum Number of Shared Mobility Devices Permitted.

(a) Except as otherwise provided in this Section, or in the Shared Mobility Device Permit Administrative Regulations, the maximum number of Shared Mobility Devices permitted in the City at any one time shall not exceed 3,000.

(b) Notwithstanding the foregoing, the City Manager has the authority to authorize temporary increases in the Citywide maximum of Shared Mobility Devices for special events, such as events at Levi's Stadium or Great America Theme Park.

10.35.050 Enforcement, Impounding and Fines.

(a) Operators shall monitor and manage Shared Mobility Devices in accordance with the parking requirements set forth in the Shared Mobility Device Permit Administrative Regulations. Operators shall comply with all applicable federal, state, and local laws and regulations. Consistent with these laws and regulations, at no time may a parked Shared Mobility Device obstruct a sidewalk, other pedestrian path of travel, or an accessibility feature designed for persons with disabilities.

(b) Operators shall be issued an administrative citation in the amount set forth in subdivision (c) of this section to improperly parked Shared Mobility Devices and for failure to comply with the Shared Mobility Device Administrative Regulations.

(c) For each instance where a Shared Mobility Device is not parked in accordance with the Shared Mobility Device Permit Administrative Regulations and the Operator fails to remove or remedy the deficiency within the time specified in these regulations, it shall be considered a single violation for which the Operator is subject to an administrative citation in the following amounts:

- (1) \$100 for the first violation
- (2) \$200 for the second violation
- (3) \$500 for third and subsequent violations

(d) Any Shared Mobility Devices that are not parked in accordance with the Shared Mobility Permit Administrative Regulations and are not removed or remedied are subject to City impounding and may be taken to a City facility for storage at the Operator's expense. The Operator shall pay an impound fee in an amount set by resolution of the City Council.

(e) Operator shall retrieve impounded Shared Mobility Devices from the City facility within the time specified in the Shared Mobility Device Permit Administrative Regulations, and the Operator's failure to timely retrieve the Shared Mobility Device shall constitute abandonment of the device on public lands and the City may, after written notice is provided, dispose of the property in accordance with the provisions of SCCC 2.105.350 and applicable state law. Furthermore, the City Manager is authorized to suspend or revoke an operator's permit based on failure to retrieve the Shared Mobility Device(s).

(f) The Chief of Police, or designee, shall have the authority to impound Shared Mobility Devices that are not parked in accordance with the Shared Mobility Device Permit Administrative Regulations.

10.35.060 Denial, Suspension, or Revocation of Operating Permit.

The City Manager may deny, suspend, or revoke an Operator's permit based on the grounds specified in the Shared Mobility Device Permit Administrative Regulations including that the operator:

- a) Supplied the City Manager with incorrect information in the permit application;
- b) Violated any conditions placed upon the permit; or
- c) Otherwise failed to comply with the provisions of this chapter or any rules or regulations promulgated by the City Manager pursuant to this chapter.

10.35.065 Appeal of Permit Decisions.

The decision of the City Manager to deny, suspend, or revoke a Permit under this Chapter may be appealed under the procedures set forth in Chapter 2.115.

10.35.070 Prohibited Conduct.

Notwithstanding any other provision of this Code, no person shall fail to comply with the Administrative Regulations or any provision of this Chapter. Any violation of any Administrative Regulation or this Chapter shall constitute a violation of this Code.

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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: Environmental Determination. This Ordinance 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 governmental organization or administrative activity that will not result in direct or indirect changes in the environment.

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 7th day of December 2021, by the following vote:


AYES:	COUNCILORS:	Becker, Chahal, Hardy, Jain, Park, 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. DRAFT Shared Mobility Device Permit Administrative Regulations

City of Santa Clara

DRAFT Shared Mobility
Device Permit
Administrative Regulations

November 10, 2021

Purpose and Authority

Chapter 10.35 of the Santa Clara City Code sets forth the requirements and procedures for permits issued for the operation of Shared Mobility Devices in the City of Santa Clara. These regulations implement the provisions of Chapter 10.35 and are issued by the City Manager or Designee under the authorization granted by Section 10.35.030 of the Code. These regulations are not intended to be exhaustive and may be amended at any time by the City Manager.

These regulations shall be referred to as the "Shared Mobility Device Permit Administrative Regulations."

Definitions

The definitions set for in Chapter 10.35, and herein, shall govern the application and interpretation of these regulations.

Permit Requirements

The following requirements shall be incorporated into the Terms and Conditions of all Shared Mobility Device permits issued. By submitting an application, Operator agrees to comply with all requirements, unless a specific modification is noted in the application and approved by the City Manager in writing prior to issuance of permit.

Permit Issuance

1. Permit application period will be from February 1 to March 31 each year.
2. Permit will be valid for a one-year period, from July 1 to June 30.
3. The City Manager will review permit applications and issue permits by June 1.
4. Based on the content of the Permit Application, the City Manager may select up to three operators to grant permits based on criteria described in "Permit Application Contents" section.

Shared Mobility Device Requirements

1. All Shared Mobility Devices shall have, and clearly display, a unique, permanent identification number.
2. All Shared Mobility Devices shall be equipped with global positioning system (GPS) tracking or other similar means of continuously tracking locations of such Shared Mobility Devices.
3. All Shared Mobility Devices shall clearly display the operator's business name, customer service phone number, and email address. Information shall also be provided in Braille on each Shared Mobility Device.
4. All Shared Mobility Devices shall include headlights, taillights, reflectors, and comply with applicable California State Law, including the California Vehicle Code, and industry standards.

5. Operator shall provide a description of Mobility Device capabilities that will assist user in complying with state law, including the California Vehicle Code, regarding maximum scooter operating speeds and prohibited operation on sidewalks. Each Operator will be required to deploy "Geofencing" or other technology capable of preventing the use of Shared Mobility Devices or to limit the maximum speed of Shared Mobility Devices in designated areas of the City.

Parking

1. Operators will ensure that users of the Shared Mobility Devices including the Operator's agents responsible for fleet management and rebalancing are informed of all applicable laws and regulations, and the following parking rules and limitations, and ensure that users comply with these limitations.
2. All Shared Mobility Devices shall be upright when parked.
3. All Shared Mobility Devices shall not be parked in such a manner as to block or obstruct access to public facilities included but not limited to the following:
 - Pedestrian Clear Zone area of the sidewalk (The "Pedestrian Clear Zone" area of the sidewalk or pedestrian path of travel is defined as the area within the 48 inches of clear space on the sidewalk or pedestrian path for pedestrian travel.)
 - Any fire hydrant, call box, or other emergency facility (minimum 36-inch clearance)
 - Rail platforms, bus benches, bus stops, bus shelters, and passenger waiting areas, except at existing bicycle racks or designated parking areas for Shared Mobility Devices (minimum 36-inch clearance)
 - Utility poles or boxes (minimum 36-inch clearance)
 - All on- or off-street vehicle parking spaces (minimum 36-inch clearance to curb face), including but not limited to:
 - i. Disabled parking zones
 - ii. Loading zones
 - iii. Time Limited Parking zones
 - Street furniture that requires pedestrian access, for example benches, receptacles, etc. (minimum 36-inch clearance)
 - Areas within 15 feet of Curb ramps
 - Areas within 10 feet of entryways, exits, and driveways
 - Vehicular traffic lanes including bicycle lanes and associated buffers
4. When a sidewalk includes a "furniture zone", Shared Mobility Devices shall be parked within the furniture zone. When a sidewalk lacks a "furniture zone", Shared Mobility Devices must not be parked in a way to deny meaningful access to City sidewalks and paths of travel for persons with disabilities. Towards this end, each Operator must give notice and training to the User and ensure that Shared Mobility Devices are parked so that (a) 48-inch clear spaces are provided on pedestrian rights-of-way, and (b) curb ramps, entryways, exits, and other accessible paths of travel are never blocked or

- obstructed. "Furniture zone" shall refer to that section of the sidewalk between the curb and the pedestrian through zone in which street furniture and public amenities, such as lighting, benches, newspaper kiosks, utility poles, tree wells and bicycle racks are provided.
5. Any Shared Mobility Device that is parked incorrectly shall be reparked in a correct manner or shall be removed within two hours after Operator's customer service team receives notice of the report. The operator will be notified about parking violations directly through customer service communication via contact information provided on each Shared Mobility Device. In addition, City staff will forward notifications to operators during staffing hours that are received from the public, including but not limited to, through the City's My Santa Clara mobile application.
 6. Operator must provide a feature within its mobile application that requires a user of a Shared Mobility Device to upload a photograph, or utilize other technology, to ensure the Shared Mobility Device is not obstructing the pedestrian pathway at the end of each ride.
 7. Operator shall not place or attach any personal property, fixtures or structures to City property without the prior written consent of City including applicable permits.
 8. Operator shall coordinate with, and obtain written approval from, the City Manager for all marked designated parking areas throughout the City.
 9. Operator shall not deploy Shared Mobility Devices or install parking on private property without the consent of the property owner.
 10. Designated on-street parking areas may be established at selected locations after review and approval by the City Manager.
 11. Operator shall obtain an encroachment permit for any installation of infrastructure, signing or striping in the public right-of-way.
 12. Operator shall be responsible for installation and removal of all approved infrastructure, signing and striping.
 13. The City Manager reserves the right to designate "priority parking areas" in coordination with property owners. The purpose of these priority parking areas is to provide parking at designated locations within or adjacent to commercial centers and other destinations.
 - Operators shall be responsible for the cost of installation and maintenance of any necessary infrastructure, including construction of the new designated shared parking areas. These costs shall be shared equally among the Operators.
 - For any priority parking area, all operators that are issued a Shared Mobility Device permit shall have a plan for deployment of Shared Mobility Devices at the designated shared parking areas. The designated shared parking areas may be located at any of the following locations:
 1. Related Project (future)
 2. AMC Mercado
 3. Santa Clara Square
 4. Rivermark
 5. Santa Clara Convention Center
 6. Lawrence Station Area

7. Great America Theme Park
8. Levi's Stadium
9. Central Park Library
10. City Hall
11. Great America Train Station
12. Santa Clara Station
13. Santa Clara University
14. Mission College

Fleet Management and Balancing

1. Each Operator must provide a minimum of 60 shared mobility devices, whichever is applicable, to ensure service availability. The minimum number of Shared Mobility Devices may be amended by the City Manager.
2. The total size of the citywide fleet shall not exceed 3,000 Shared Mobility Devices with up to 1,000 bicycles (including electric bicycles) and 2,000 motorized scooters. Following the review of shared mobility permit applications, the number of Shared Mobility Devices will be allocated equally among the Operators based on the number of Operators that are permitted to operate Shared Mobility Devices and the number of Shared Mobility Devices desired for deployment by each permitted Operator. The City Manager has the discretion to periodically adjust the City-wide maximum number of Shared Mobility Devices.
3. Each operator must deploy 5% of the total number of Shared Mobility Devices in an area designated as an Equity Priority Community (formerly referred to as Community of Concern) as defined by the Metropolitan Transportation Commission.
4. All Shared Mobility Devices parked in a low-density residential zone shall be moved by the Operator out of the residential zone within 72 hours.
5. Any improperly parked Shared Mobility Devices that are not removed within 2 hours of notification of the Operator may be impounded and taken to a City facility for storage at the Operator's expense. Operator shall be required to pay the impounding fee.
6. Operator shall be responsible for retrieving the impounded Shared Mobility Devices from the city facility. Failure to retrieve Shared Mobility Devices from the city facility within two working days of notification of impoundment shall constitute abandonment of the property and the City may, after written notice is provided, dispose of the property in accordance with the surplus property provisions of the City Code. Furthermore, failure to retrieve the Shared Mobility Device(s) may lead to permit suspension or revocation.
7. Shared Mobility Devices must be re-parked/re-distributed daily to ensure compliance with the regulations and the Operator's plan of operation.
8. Operators shall ensure that users do not operate Shared Mobility Devices in City parks. Operators shall use geofencing or equivalent technology to prevent Shared Mobility Devices from being operated in City parks excluding the San Tomas Aquino/Saratoga Creek Trail. A complete list of City parks is available on the City's website at:

<http://missioncity.maps.arcgis.com/apps/MapTour/index.html?appid=4c84d4f8913541cebd8a8ef3fc31a326&>

Customer Service

1. Operator shall maintain a 24-hour customer service telephone number with live operators for customers and members of the public to report safety concerns, complaints, or to ask questions. The customer service number shall be clearly displayed on all Shared Mobility Devices in service.
2. Operator shall provide options for customer service inquiries to be submitted via email and text message.
3. Operators shall provide email, text message or phone confirmation of any issues reported to originator if requested and follow up with the originator with status updates as appropriate.
4. Any Shared Mobility Device that is parked improperly (as described in "Parking" section above) shall be re-parked in a correct manner or shall be removed within two hours after notice has been provided to Operator.
5. Operator shall maintain a multilingual (English, Spanish and Chinese) website, call center and mobile app customer interface that are available 24 hours a day, seven days a week.
6. Mobile apps and other customer service interface technology must be fully accessible to persons with disabilities and must comply with Section 508 of the United States Workforce Rehabilitation Act of 1973.

Maintenance

1. Operator must ensure that all Shared Mobility Devices are in good working order, are clean, free of graffiti, and are safe to operate.
2. Any Shared Mobility Device that is reported by the City or any third party to be damaged, deficient, or otherwise unsafe to operate shall be immediately assessed and/or remotely disabled, as appropriate.
3. Any Shared Mobility Device that is reported to be damaged, deficient, or otherwise unsafe to operate shall be checked in person and removed within two hours after notice has been provided to Operator.
4. Operator must maintain a record of all maintenance performed for each Shared Mobility Device and make such record available to the City upon request.

Education and Outreach

1. Operator agrees to provide notice to users regarding federal, state and local laws applicable to riding, operating and parking a Shared Mobility Devices in the City, and to require users to acknowledge and comply with all of these applicable laws, including laws relating to accessibility, helmets, age, parking, driver's license requirements,

- sidewalk riding, speed limits, use of bike lanes and streets where Shared Mobility Devices can operate with and without bike lanes, and other rules of the road.
2. Operator shall provide multiple public outreach/safety education events throughout the area of operation within the City including a kickoff event prior to deployment of the Shared Mobility Devices. City permit approval and costs associated with public outreach/safety education events shall be the responsibility of the operator.
 3. Operator agrees to notify users by means of signage or visible language on Shared Mobility Devices as well as through its website and mobile applications that:
 - a) All State of California laws shall be obeyed while riding a Shared Mobility Device, including laws related to age, driver's license requirements, and speed
 - b) Shared Mobility Devices may not be used on sidewalks, and generally shall be operated as close as practicable to the right curb of any street except as otherwise specified in state law.
 - c) At no time may a parked Shared Mobility Device obstruct a sidewalk, other pedestrian path of travel, or an accessibility feature designed for persons with disabilities.

Data Sharing

1. Operator agrees to provide the City with access to an Application Programming Interface (API) offering data about its fleet and all trip activity within the City, meeting the current requirements of the Mobility Data Specification (MDS) format developed by the Los Angeles Department of Transportation. This specification is detailed at: <https://github.com/CityOfLosAngeles/mobility-data-specification>
1. Operator agrees to provide City with access to a dashboard providing comprehensive anonymized data about the origins, destinations, distances, vehicle miles traveled (VMT), and times of all trip activity related to Shared Mobility Devices deployed in the City, as well as aggregate data and heat maps categorized by vehicle type and allowing analysis by day, week, or month, at no cost to the city.
2. Operator agrees to make real-time open data on system status and usage available in General Bike Share Feed Specification (GBFS) format.
3. In addition to the data required by the GBFS and MDS specifications, Operator shall provide a report of the following data on a monthly basis (or more frequently, if requested by the City Manager):
 - a) Timestamped records of maintenance activities including device ID and maintenance performed.
 - b) Timestamped records of customer service inquiry including nature of issue, time reported, and time resolved.
 - c) Collision data received from users.
 - d) Data related to age of members, low-income program membership, and the number of members divided by residents, surrounding area residents, and visitors from out of the area.
 - e) Operators shall survey users every 6 months subsequently to provide information to the City for future planning, including asking questions about what mode of transportation was replaced for the use of a Shared Mobility Device. Survey

questions shall be consistent among Operators and determined in coordination with the City Manager.

4. Operator agrees to not sell or share confidential user data.

Membership and Enrollment

1. Operator agrees to comply with all relevant state and local regulations regarding age limits for use of Shared Mobility Devices.
2. Operator agrees to conduct outreach and to implement technology-based measures to verify ages of members during enrollment via mobile app and/or website.
3. Operator shall establish a low-income discount program that offers discounted memberships to individuals at or below 200% of the federal poverty level. Membership in public assistance programs such as SNAP, CalFresh, or Silicon Valley Power Rate Assistance Program (SVP RAP) may be used for discount eligibility, or some other metric consistent with this requirement and approved by the City Manager.

Levi's Stadium and Special Events

1. The maximum number of Shared Mobility Devices permitted in the City at any one time may not apply on Levi's Stadium and other large special event days at the Great America Theme Park. The City Manager may adopt a maximum cap for event days after review of Shared Mobility Device data.
2. The City Manager may implement operating procedures or prohibit use of devices specific to Levi's Stadium and Special Events.
3. Special event days will be identified on the City's Shared Mobility webpage. Operator shall comply with the number of permitted units by midnight of the second day following the event.
4. Operators shall comply with current and future requirements of the Levi's Stadium Transportation Management and Operations Plan (TMOP).

Performance Bond

1. Operator shall maintain in effect at all times a valid performance bond in the amount of \$20,000 during the term of the annual permit starting with permit issuance.
2. The performance bond may be used for any public property repair and maintenance costs that may be incurred as a result of operator's Shared Mobility Devices, as well as removal and storage of Shared Mobility Devices that are not addressed within specified timeframes. The performance bond may be used to cover staff time associated with performing or facilitating these activities.
3. The performance bond may be used for any unpaid fines for violations issued to the Operator.

4. The performance bond may be used for any future costs incurred by the City related to the Shared Mobility permits.

Enforcement

Enforcement is designed to promote and achieve compliance with local law and the program guidelines. The Operators shall be required to pay fines per the schedule below related to improperly parked devices and failure to comply with the regulations.

1. Any improperly parked Shared Mobility Devices that are not removed or remedied within two (2) hours of providing notice to Operator may be impounded and taken to a City facility for storage at the Operator's expense. The Operator shall be required to pay the impounding fee.
2. In addition to the impounding fee, the Operator shall be cited for failure to remove the Shared Mobility Devices within two (2) hours of providing notice. The citation amount is listed in City Code 10.35.050.
3. Operator shall be responsible for retrieving the impounded devices from the City facility. Failure to retrieve Shared Mobility Devices from the City facility within two (2) working days of notification of impoundment may lead to disposal of the equipment and permit suspension or revocation.

Denial, Suspension, or Revocation of Operating Permit

1. An Operator's permit may be denied, suspended or revoked at the discretion of the City Manager based on any of the following grounds:
 - a) Consistent failure to address parking violations.
 - b) Failure to retrieve Shared Mobility Devices from the city facility within two (2) working days of notification of impoundment.
 - c) Transfer of an Operator permit to another party, including company mergers, without written approval by the City Manager.
 - d) The operator sells or shares confidential user data.
 - e) An applicant or Operator including its employees, managers, officers, principals, directors, owners, contractors, representatives, or agents has:
 - One or more false or misleading statements or material omissions on the permit application, during the application process.
 - Failed to provide information requested or required by the City
 - Operated or has proposed to operate in a manner that endangers public health or safety.
 - Failed to comply with any requirement imposed by the provisions of these regulations or the City Code, including any rule, regulation, conditions or standard adopted pursuant to the Ordinance, or any term or condition imposed on the permit for the operation of Shared Mobility Devices, or any provision of California law.
 - Conviction of the Operator, to include any of its officer, owners or principals, of

a criminal offense that is substantially related to the qualifications, functions or duties of the shared business or profession, including, but not limited to, any criminal conviction involving a violent or serious felony, fraud, deceit, or embezzlement.

2. If an Operator's permit is suspended or revoked during the annual permit period, the Operator shall be required to remove all devices deployed in the City at the Operator's cost. If Operator does not remove the devices within five (5) working days of notification of permit suspension or revocation, the City shall have the authority to remove the Shared Mobility Devices at Operator's cost and use the Performance Bond to cover the cost of removal of the Operator's devices.
3. If an Operator's permit is suspended, the minimum permit suspension period will be two (2) weeks. The Operator shall be required to provide a plan for corrective actions to demonstrate ability to comply with the regulations for resumption of the Operating permit. Any time spent by City staff on meeting with Operators to facilitate permit resumption will be reimbursed by the Operator on a time and materials basis.

Permit Costs

1. Application Fee: The applicant must pay the "Shared Mobility Device Permit, Application Fee" as identified in the latest City of Santa Clara Adopted Municipal Fee Schedule. The fee is non-refundable. Any application submitted without this fee shall be considered incomplete. The City will not accept or review any application that is submitted without payment of this fee.
2. Permit Fee: If the City approves the permit application, the applicant must pay an "Shared Mobility Device Permit, Annual Fee" as identified in the latest City of Santa Clara Adopted Municipal Fee Schedule. The City will not issue the permit until this fee is paid.
3. Device Fee: The applicant must pay a "Shared Mobility Device Permit, Device Fee" as identified in the latest City of Santa Clara Adopted Municipal Fee Schedule. The first 60 Shared Mobility Devices deployed per Operator will not be subject to this per-device fee. The City will not issue the permit until this fee is paid. If capacity exists, the applicant may apply to increase the number of devices deployed in the City after December 1 of the permit operating period. The applicant must then pay a "Shared Mobility Device Permit, Additional Device Fee" as identified in the latest City of Santa Clara Adopted Municipal Fee Schedule.
4. Impoundment Fee: The applicant must pay a "Shared Mobility Device Permit, Impoundment Fee" as identified in the latest City of Santa Clara Adopted Municipal Fee Schedule to release a device from impoundment.
5. Operator shall also obtain a business license to operate in the City of Santa Clara.
6. All fees are non-refundable.

Permit Application Contents

1. A description of the proposed plan of operation, including, at a minimum, the applicant's plan to comply with the Administrative Regulations including Shared Mobility Device requirements, parking compliance, planned parking locations, fleet management and balancing, customer service, maintenance, data sharing, Levi's Stadium and other special events;
2. A detailed plan for the number and description of outreach and safety education events. Plan shall specify if events will be virtual or in-person. In-person events shall include proposed locations and if events will be stand-alone events or part of other community events/festivals. Operator shall include plan to advertise events.
3. Description of the number and mix of Shared Mobility Device that will be deployed: motorized scooters, bicycles, electric bicycles;
4. Shared Mobility Device capabilities including geofencing and other technology to comply with parking, speeding, and path of travel regulations.
5. A map of the proposed deployment area and parking locations.
6. The applicant's experience and demonstrated ability to comply with regulations in other jurisdictions;
7. The applicant's regulatory compliance program;
8. The applicant's history of and ability to comply with state and local law;
9. Any other requirements set forth by the Administrative Regulations.

Attachment 1: Indemnification and Insurance



City of Santa Clara

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Santa Clara, CA 95050
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Agenda Report

22-45

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action to Waive Second Reading and Adopt Ordinance No. 2040 to Amend Chapter 2.120, Entitled Boards and Commissions, to Update Boards and Commission Members Qualifications

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

At the December 14, 2021 Council meeting, proposed Ordinance No. 2040 was introduced and passed for the purpose of publication. Pursuant to City Charter Sections 808 and 812, proposed Ordinance No. 2040 was published on January 5, 2022, and copies were posted in three public places. The Ordinance now comes to Council for final adoption.

DISCUSSION

The proposed ordinance will 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.

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

A summary of proposed Ordinance No. 2040 was published to the Santa Clara Weekly on January 5, 2022, and copies 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.

RECOMMENDATION

Waive Second Reading and Adopt Ordinance No. 2040 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: Elizabeth Klotz, Assistant City Attorney

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance No. 2040 (Introduction)

ORDINANCE NO. 2040

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:

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- (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.

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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 14th day of December 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: None



Agenda Report

22-46

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action to Waive Second Reading and Adopt Ordinance No. 2039 Amending Chapter 13.10 "Sewers" of Title 13 "Public Services" of the City of Santa Clara Code to Modify Regulations Regarding Pretreatment Programs to Conform with Recent Updates to the Regional Wastewater Facility Requirements

COUNCIL PILLAR

Deliver and Enhance High-Quality Efficient Services and Infrastructure

BACKGROUND

At the December 14, 2022 Council meeting, proposed Ordinance No. 2039 was introduced and passed for the purpose of publication. Pursuant to City Charter Sections 808 and 812, proposed Ordinance No. 2039 was published on January 5, 2022, and copies were posted in three public places. The Ordinance now comes to Council for final adoption.

DISCUSSION

The City of Santa Clara is a co-owner of the San José-Santa Clara Regional Wastewater Facility (RWF) with the City of San José, who acts as the administrator of the facility. As administrator, San José ensures compliance with discharge requirements under the federal National Pollution Discharge Elimination System (NPDES) permits. Included in those requirements are water quality standards for the discharge into water bodies that were originally established by the 1972 Federal Clean Water Act. Discharging facilities such as the RWF are required to establish Pretreatment Programs that ensure that treated wastewater is free of regulated pollutants in order to protect public health and the environment, including the health of San Francisco Bay.

The Regional Water Quality Control Board and the Environmental Protection Agency (the state and federal agencies responsible for administering the NPDES permit program) made certain recommendations for the Pretreatment Program in an April 2019 audit. On June 3, 2021, San José amended chapter 15.14 of its municipal code to adopt those recommendations. The changes are largely of a technical nature, and include adding or editing defined terms, permit and reporting requirements, as well as administrative penalties and enforcement provisions. Staff proposes to amend Santa Clara Code Chapter 13.10 to conform with San José's changes as referenced in the proposed ordinance (Attachment 1).

ENVIRONMENTAL REVIEW

Council action on this item is exempt from review under the California Environmental Quality Act under Section 15308 of the CEQA Guidelines, actions taken by regulatory agencies, as authorized by state or local ordinance, to assure the maintenance, restoration, enhancement, or protection of the environment where the regulatory process involves procedures for protection of the environment.

FISCAL IMPACT

The amendment to Santa Clara City Code does not have a fiscal impact other than City staff time.

COORDINATION

This report was coordinated with the City Attorney's Office.

PUBLIC CONTACT

A summary of proposed Ordinance No. 2039 was published to the Santa Clara Weekly on January 5, 2022, and copies 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.

RECOMMENDATION

Waive Second Reading and Adopt Ordinance No. 2039 amending City of Santa Clara Code Chapter 13.10 (Sewers) of Title 13 "Public Services" of the City of Santa Clara Code to modify regulations regarding pretreatment programs to conform with recent updates to the Regional Wastewater Facility Requirements.

Reviewed by: Caio Arellano, Assistant City Attorney

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Ordinance No. 2039 (Introduction)

ORDINANCE NO. 2039

**AN ORDINANCE OF THE CITY OF SANTA CLARA,
CALIFORNIA, AMENDING CHAPTER 13.10 “SEWERS” OF
TITLE 13 “PUBLIC SERVICES” OF “THE CODE OF THE
CITY OF SANTA CLARA, CALIFORNIA” REGARDING
PROGRAMS AND REGULATIONS FOR WASTEWATER
PRETREATMENT**

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, The City of Santa Clara is a co-owner of the San José-Santa Clara Regional Wastewater Facility (RWF) with the City of San José, who acts as the administrator of the facility;

WHEREAS, as the RWF administrator, San José ensures compliance with discharge requirements under the federal National Pollution Discharge Elimination System (NPDES) permits. Included in those requirements are water quality standards for the discharge into water bodies that were originally established by the 1972 Federal Clean Water Act;

WHEREAS, discharging facilities such as the RWF are required to establish pretreatment programs that ensure that treated wastewater is free of regulated pollutants in order to protect public health and the environment, including the health of San Francisco Bay; and,

WHEREAS, pretreatment programs and regulations applicable to users of the City of Santa Clara’s sewer collection system are codified in Santa Clara City Code Chapter 13.10 and the regulatory agencies responsible for administering the RWF’s NPDES permit have recommended various changes to the pretreatment regulations.

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

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SECTION 1: That subsection (a) of Section 13.10.020 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“(a) “A” definitions:

(1) “Amalgam separator” means a device that: employs filtration, settlement, centrifugation, or ion exchange to remove dental amalgam and its metal constituents from a dental office vacuum system before it discharges to the sanitary sewer; has been certified under the International Organization for Standardization’s standard for amalgam separators as capable of removing a minimum of ninety-five percent (95%) of dental amalgam at flow rates comparable to the flow rate of the actual vacuum suction system in operation; and does not have any automatic flow bypass.

(2) “Ammonia” means the form of nitrogen that is chemically definable as NH₃.

(3) “Audit protocols” means the procedures to be followed in performing flow and pollutant audit studies.

(4) “Authorized or Duly Authorized Representative of the User” means:

(A) For a corporation:

(i) The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or

(ii) The manager of one or more manufacturing, production, or operating facilities if the following criteria are met:

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a. The manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations;

b. The manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for individual wastewater discharge permit requirements; and

c. The manager has the assigned or delegated authority to sign documents in accordance with corporate procedures.

(B) For a partnership or sole proprietorship: a general partner or proprietor, respectively.

(C) For a Federal, State, or local governmental facility: a director or highest official appointed or designated to oversee the operation and performance of the activities of the government facility, or their designee.

(D) The individuals described in paragraphs A through C, above, may designate a Duly Authorized Representative in writing, specifying the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and submitting the authorization to the Director.

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(5) “Average concentration” means the concentration of a pollutant in an industrial user’s discharge that is calculated by adding the concentrations of the particular pollutant in all composite samples taken during a given time period, including, but not limited to, self-monitoring samples, and dividing the total by the number of samples taken.”

SECTION 2: That subsection (b) of Section 13.10.020 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“(b) “B” definitions:

(1) “Baseline Monitoring Report” means a report which shall include all requirements of federal regulation, including but not limited to 40 CFR 403.12(b), and:

(A) For New Sources and sources that become Industrial Users subsequent to the promulgation of an applicable categorical standard, submitted at least ninety (90) days prior to commencement of discharge and contain identifying information, environmental permits in place, a description of operations, flow measurements, measurements of pollutants, and the pretreatment a New Source intends to use to meet the applicable standards, including estimates of measurements;

(B) For existing Industrial Users, submitted within one hundred eighty (180) days after the effective date of a categorical Pretreatment Standard, or after the final administrative decision, and shall contain, at a minimum, identifying information, environmental permits in place, a description of operations, flow measurements, a measurement of pollutants, proper certification, and a compliance schedule as necessary.”

(2) “Batch discharge” means the discharge of wastewater resulting from an intermittent treatment process in which an identified amount of process wastewater is collected, treated to meet discharge standards, and released to the sanitary sewer system.

(3) “Best management practices” means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices, such as, standard operating procedures, general good housekeeping, or pollution prevention practices to prevent or reduce the introduction of pollutants to either the sanitary sewer or storm drain system that have been determined by the Director to be cost-effective for particular industry groups, business types, or specific industrial processes. Best Management Practices may also include approved alternative means (e.g., management plans) of complying with federal, state or local regulations.

(4) “Biochemical oxygen demand” means the quantity of oxygen expressed in parts per million (ppm) by weight, utilized in the biochemical oxidation of organic matter under standard laboratory conditions for five days at a temperature of twenty degrees centigrade (20° C).”

SECTION 3: That subsection (c) of Section 13.10.020 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“(c) “C” definitions:

(1) “Categorical industrial user” or “CIU” means a source performing any categorical process subject to Federal pretreatment standards, as described in 40 CFR Sections 405 through 471, as amended from time to time, that has any connection to the sanitary sewer system.

(2) “Categorical pretreatment standard” or “categorical standard” means any regulation containing pollutant discharge limits promulgated by EPA that apply to specific categories of users and which appear in 40 CFR Sections 405 through 471, as amended from time to time.

(3) “Clean Water Act” is the 1972 amendment to the Federal Water Pollution Control Act, 33 U.S.C. Section 1251 et seq. The Act is the primary legislation concerning water pollution and its regulation. The Act establishes a permit system that must be used by point sources of pollution such as industrial facilities, government facilities, and agricultural operations. These point sources are not allowed to discharge or dispose of the pollutants they produce in surface water without a permit from the National Pollutant Discharge Elimination System (NPDES).

(4) “Code of Federal Regulations” (or “CFR”) refers to the Code of Federal Regulations as published by the Office of the Federal Register National Archives and Records Administration. Whenever a reference is made to any portion of the CFR, or to any other Federal regulation, such reference shall apply to all amendments and additions to such portion of said regulations now or hereinafter enacted.

(5) “Composite sample” means a flow-proportional or time-proportional sample, which accurately represents the average pollutant concentration discharged during a continuous time period. A composite sample may be obtained manually or automatically, and it may be taken discretely or continuously. For manual composite sampling, at least six individual samples from each sample point shall be combined and mixed to obtain one composite sample; flow-proportion may be obtained either by varying the time interval between each discrete sample or the volume of each discrete sample.

(6) "Continuous discharge" means a discharge which occurs without interruption throughout the operating hours of the facility, except for infrequent shutdowns for maintenance, process changes, or other similar activities.

(7) "Critical user" means a discharger whose wastewater contains priority pollutants, or who discharges any waste which has the potential to cause interference in concentration above those allowed in this chapter and/or who discharges in excess of one hundred thousand (100,000) gallons per day."

SECTION 4: That subsection (d) of Section 13.10.020 of Chapter 13.10 (entitled "Sewers") of Title 13 (entitled "Public Services") of the Code of the City of Santa Clara, California is amended to read as follows:

"(d) "D" definitions:

(1) "Dental amalgam" means an alloy of mercury with another metal used by dentists to fill cavities in teeth.

(2) "Diluting waters" means noncontact cooling water, boiler blowdown, domestic sewage, groundwater, stormwater, surface drainage, reverse osmosis reject, water softener regeneration, potable waters, or any other waters that are not part of an industrial process and that do not contain priority pollutants but are combined with industrial wastewater prior to the monitoring point for industrial wastewater discharge. "Diluting waters" also includes excess water used in production processes, such as rinse tanks or rinse water running when in production in excess of operational or quality requirements.

(3) "Director," for purposes of this chapter, shall mean the Director of Water and Sewer Utilities or his/her designee.

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(4) “Discharger” means any person discharging wastewater into the sanitary sewer system.

(5) “Domestic wastewater” means wastewater from private residences and other premises resulting from the use of water for personal washing, sanitary purposes and/or the elimination of human wastes and related matter.”

SECTION 5: That subsection (e) of Section 13.10.020 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“(e) “E” definitions:

(1) “Enforcement Response Plan” means the City’s plan used to guide enforcement actions taken in response to violations of this code.

(2) “Existing source” means any source of discharge that is not a new source.”

SECTION 6: That subsection (a) of Section 13.10.020 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“(i) “I” definitions:

(1) “Indirect discharge or discharge” means the introduction of pollutants or any discharge of wastewater to the sanitary sewer system.

(2) “Industrial user” means any nonresidential user that discharges industrial wastes to the sanitary sewer system.

(3) “Industrial wastes” means the wastes from producing, manufacturing, and processing operations of every kind and nature.

(4) Interference.

(A) "Interference" means a discharge that, alone or in conjunction with a discharge or discharges from other sources, inhibits or disrupts the processes or operation of the sanitary sewer system, including the plant, or causes or significantly contributes to a violation of any requirement of the National Pollutant Discharge Elimination System (NPDES) permit, which is a permit issued to the City pursuant to Section 402 of the Clean Water Act.

(B) "Interference" also includes prevention of biosolids use or disposal by the plant in accordance with published regulations providing guidelines under Section 405 of the Federal Clean Water Act (33 U.S.C. Sections 1251 through 1387) or in regulations developed pursuant to the Solid Waste Disposal Act (SWDA) (42 U.S.C. Section 6901 et seq.), the Toxic Substances Control Act (15 U.S.C. Sections 2601 through 2654), or more stringent State regulations (including those contained in any State biosolids management plan prepared pursuant to Title IV of SWDA) applicable to the method of disposal or use employed by the plant."

SECTION 7: That subsection (a) of Section 13.10.020 of Chapter 13.10 (entitled "Sewers") of Title 13 (entitled "Public Services") of the Code of the City of Santa Clara, California is amended to read as follows:

"(n) "N" definitions:

(1) "New source" means:

(A) Any building, structure, facility or installation from which there is (or may be) a discharge of pollutants, the construction of which commenced after the publication of proposed pretreatment standards under Section 307(c) of the Clean Water Act that will be applicable to such source if such standards are thereafter promulgated in accordance with that section; provided, that:

(i) The building, structure, facility, or installation is constructed at a site at which no other source is located; or The building, structure, facility or installation totally replaces the process or production equipment that causes the discharge of pollutants at an existing source; or

(ii) The production or wastewater generating processes of the building, structure, facility or installation are, in the sole judgment of the Director, substantially independent of an existing source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is engaged in the same general type of activity as the existing source, should be considered.

(B) Construction on a site at which an existing source is located results in a modification rather than a new source if the construction does not create a new building, structure, facility, or installation meeting the criteria of subsection (n)(1)(A)(ii) or (iii) of this section but otherwise alters, replaces, or adds to existing process or production equipment.

(C) Construction of a new source as defined under this definition has commenced if the owner or operator has:

(i) Begun, or caused to begin, as part of a continuous on-site construction program:

a. Any placement, assembly or installation of facilities or equipment; or

b. Significant site preparation work, including clearing, excavating, or removal of existing buildings, structures, or facilities, which is necessary for the placement, assembly, or installation of new source facilities or equipment; or

(ii) Entered into a contractual obligation for the purchase of facilities or equipment which are intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under this subsection.

(2) “Ninety (90) Day Compliance Report” means a report which shall include all requirements of federal regulation, including but not limited to 40 CFR 403.12(d), and:

(A) For a New Source, submitted within ninety (90) days following the commencement of the introduction of wastewater into the POTW, and contain, at a minimum, flow measurements, a measurement of pollutants, and certification of compliance with pretreatment standards; and

(B) For Industrial Users, submitted within ninety (90) days following the final date for compliance with an applicable Pretreatment Standard and contain, at a minimum, flow measurements, a measurement of pollutants, certification of compliance with pretreatment standards and the actual production during sampling period; and for Industrial Users subject to equivalent mass or concentration limits, a reasonable measure of the long-term production rate.”

SECTION 8: That subsection (p) of Section 13.10.020 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“(p) “P” definitions:

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(1) "Pass-through" means a discharge which exits the plant into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the plant's NPDES permit, including an increase in the magnitude or duration of a violation.

(2) "pH" means the logarithm of the reciprocal of the concentration of hydrogen ions in moles per liter of solution.

(3) "Plant" means the San Jose/Santa Clara Regional Wastewater Facility, which is also known as the San Jose/Santa Clara Water Pollution Control Plant.

(4) "Pollutant not present" means a pollutant regulated by a categorical pretreatment standard that is not used or stored in a categorical industrial user's facility, is not added to or created by any industrial or pretreatment process at the facility, and is not present above the background levels of the water supply.

(5) "Pretreatment standard" means prohibited discharge standards, including those in federal regulations such as 40 CFR, 403.5, categorical pretreatment standards, and local limits.

(6) "Pretreatment requirements" means any substantive or procedural requirement related to pretreatment imposed on an industrial user other than a pretreatment standard.

(7) "Priority pollutants" means all pollutants as defined by the "General Pretreatment Regulations" of the Environmental Protection Agency, found at Title 40, Chapter 1, Subchapter W, Parts 401 and 403 of the Code of Federal Regulations.

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(8) “Process flow” means the daily, twenty-four (24)-hour flow of wastewater from any kind or nature of production, manufacturing, or processing operation, including industrial and commercial operations where water is used for the removal of any type of waste other than sanitary sewage. Process flow does not include diluting waters.”

SECTION 9: That subsection (s) of Section 13.10.020 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“(s) “S” definitions:

(1) “Sanitary sewage” means water-carried wastes from residences, business buildings, institutions, and industrial establishments, excluding ground, surface, and stormwaters, subsurface drainage, and also excluding industrial waste.

(2) “Sanitary sewer overflow” is any overflow, spill, release, discharge or diversion of untreated or partially treated wastewater from a sanitary sewer system, including overflows or releases that reach waters of the United States, overflows or releases that do not reach waters of the United States, and backups into buildings and/or private property caused by conditions within the publicly owned portion of the sewer system.

(3) “Sanitary sewer system” means all publicly owned treatment works (POTW), including the Plant, sewers, treatment plants, and other facilities owned or operated by the City for carrying, collecting, pumping, treating, storing, recycling, and disposing of sanitary sewage and industrial wastes.

(4) “Sewer” means a pipe or conduit for carrying sewage.

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(5) “Sewer lateral” (same as “sewer service lateral”) means the sewer connection piping used to convey sewage from a building or facility on a parcel (private or public property) to the City- owned sewer main. Each sewer lateral is owned by the entity that owns the property or facility from which that sewer lateral serves to convey sewage.

(6) “Significant change” means any change in an industrial user’s operation that results in any of the following:

(A) An increase or decrease in twelve-month average process flow of twenty-five percent (25%) over the standard discharger’s average process flow for the discharger’s most immediate preceding twelve (12) months.

(B) An increase or decrease in twelve-month average process flow that results in a change from low flow discharger to standard discharger or from standard discharger to low flow discharger.

(C) An increase or decrease in twelve-month average process flow that results in a change from nonsignificant industrial user to significant industrial user or from significant industrial user to nonsignificant industrial user.

(D) An increase or decrease in twelve-month production rate of twenty-five percent (25%) for any industrial user subject to production-based limits over the industrial user’s production rate for the most immediate preceding twelve (12) months.

(E) Adding or deleting processes, process discharges or sample points.

(F) Waiver of monitoring requirements for any pollutant not present.

(7) “Significant industrial user” means:

(A) An industrial user that has processes subject to categorical pretreatment standards except as provided under subsection (s)(7)(C) of this section; or

(B) An industrial user that:

(i) Discharges an average of twenty-five thousand (25,000) gpd or more of process wastewater to the sanitary system (excluding sanitary, noncontact cooling and boiler blowdown wastewater); or

(ii) Contributes a process waste-stream which makes up five percent or more of the average dry weather hydraulic or organic capacity of the plant; or

(iii) Is designated as such by the Director on the basis that it has a reasonable potential for adversely affecting the plant's operation or for violating any pretreatment standard or requirement.

(C) A significant industrial user includes an industrial user that has processes subject to categorical pretreatment standards if the industrial user:

(i) Does not discharge more than one hundred (100) gpd of total categorical process wastewater;

(ii) Has complied with all applicable categorical pretreatment standards;

(iii) Never discharges any untreated concentrated wastewater; and

(iv) Submits annually a certificate statement pursuant to 40 CFR Section 403.12(g).

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(8) “Significant noncompliance” means a violation or violations by an industrial user meeting one or more of the following criteria:

(A) Chronic violations of wastewater discharge limits defined here as those in which sixty-six percent (66%) or more of all the measurements taken during a six-month period exceed (by any magnitude) a numeric pretreatment standard or requirement, including instantaneous limits, as defined by 40 CFR Section 403.3(l);

(B) Technical review criteria (TRC) violations, defined here as those in which thirty-three percent (33%) or more of all the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the numeric pretreatment standard or requirement including instantaneous limits, as defined by 40 CFR Section 403.3(l), multiplied by the applicable TRC (TRC equals 1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH);

(C) Any other violation of a pretreatment standard or requirement as defined by 40 CFR Section 403.3(l) (daily maximum, long-term average, instantaneous limit, or narrative standard) that the Director determines has caused, alone or in combination with other discharges, interference or pass-through (including endangering the health of the Director, personnel or the general public);

(D) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the plant’s exercise of its emergency authority to halt or prevent such a discharge;

(E) Failure to meet, within ninety (90) days after the scheduled due date, a compliance schedule milestone contained in a discharge permit or enforcement order for starting construction, completing construction, or attaining final compliance;

(F) Failure to provide, within forty-five (45) days after the due date, required reports such as baseline monitoring reports, ninety (90)-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;

(G) Failure to accurately report noncompliance; and

(H) Any other violation or group of violations, which may include a violation of reasonable control measures, which the Director determines will adversely affect the operation or implementation of the pretreatment program.

(9) “Slug control plan” means the document prepared pursuant to 40 CFR Section 403.8(f)(1)(iii) (B)(6) by a significant industrial user that describes the procedural and operational controls in place to prevent a slug load or slug discharge.

(10) “Slug load” or “slug discharge” means any discharge of a nonroutine, episodic nature, including but not limited to an accidental spill or noncustomary batch discharge, which has a reasonable potential to cause interference or pass-through or in any other way cause a violation of the provisions of this chapter or applicable permit conditions.

(11) “Source” means any building, structure, facility or installation from which there is or may be a potential as determined by the Director discharge pollutants above the local limits included in this chapter or State or Federal limits or wastewater of such volume or strength that it may cause interference, pass-through or operational problems in the sanitary sewer system or at the San Jose/Santa Clara Water Pollution Control Plant.

(12) “Standard discharger” means any industrial discharger who is not a low flow discharger.”

SECTION 10: Section 13.10.210 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.210 Pretreatment by owner or operator.

Each owner or operator shall, at the owner’s or operator’s own expense, provide such treatment or take such other measures, as the Director may require to prevent accidental discharge, reduce objectionable characteristics, contents, or rate of discharge of waters or waste being deposited in the sanitary sewer system, to prevent damage to or interference with the sanitary sewer system.”

SECTION 11: Section 13.10.230 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.230 Storm and other waters.

(a) No person shall discharge, cause, allow, or permit any stormwater, surface water, ground water, subsurface drainage or roof runoff to be discharged into the sanitary sewer system or any part thereof without a wastewater discharge permit or prior authorization from the Director.

(b) A wastewater discharge permit for the discharge of ground water, subsurface drainage, surface water, roof water or stormwater shall only be issued if there is no reasonable alternative method for disposal of such water.

(c) If permitted, discharge of ground water or subsurface drainage, surface water, roof water or stormwater shall be subject to all applicable requirements of this chapter, including, but not limited to, the payment of applicable permit fees and such terms and conditions as the Director may impose in the wastewater discharge permit.”

SECTION 12: Section 13.10.270 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.270 Grease, oils, fats.

(a) No person shall discharge, cause, allow, or permit to be discharged into the sanitary sewer system any liquid or other waste containing grease in excess of one hundred fifty (150) parts per million by weight.

(b) No person shall discharge, cause, allow, or permit any grease discharge from a food service establishment into the sanitary sewer system, unless such discharge has first been processed through an approved grease control device.

(c) No person shall discharge, cause, allow, or permit to be discharged any yellow grease, or any waste or material mixed with yellow grease, into the sanitary sewer system from a food service establishment. No yellow grease from a food service establishment shall be mixed with grease trap or grease interceptor waste.

(d) Any Industrial user that violates the grease limit shall resample and submit reports to the City for all pollutants in violation of any applicable permit limits or any other pollutants as required by the Director within thirty days of becoming aware of the violations.”

SECTION 13: Section 13.10.290 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.290 Corrosive matter.

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(a) No person shall discharge, cause, allow, or permit to be discharged into the sanitary sewer system, or any part thereof, any liquid, solid, vapor, gas, or thing having a pH lower than 6.0 or equal to or greater than 12.5, or having any other corrosive property capable of causing damage or hazard to the sanitary sewer system, or any part thereof, or to any personnel operating, maintaining, repairing, or constructing said sanitary sewer system, or any part thereof, or working in or about the sanitary sewer system.

(b) Any Industrial user that violates any of the corrosive matter limits shall resample and submit sample reports for all pollutants in violation of any applicable permit limits or any other pollutants as required by the Director within thirty days of becoming aware of the violation.”

SECTION 14: Section 13.10.310 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.310 Interfering substances.

(a) No person shall discharge, cause, allow, or permit to be discharged into the sanitary sewer system, or any part thereof, any industrial waste containing any of the following toxic substances exceeding the concentrations set forth in Table A.

(b) No person shall discharge, cause, allow, or permit to be discharged into the sanitary sewer system, or any part thereof, any toxic or poisonous substances or any other pollutant, including biochemical oxygen demand, in sufficient quantity to:

- (1) Injure or cause an interference with the sewage treatment process or pass through the Plant;
- (2) Constitute a hazard to humans or animals;

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(3) Create a hazard for humans or aquatic life in any waters receiving effluent from the sanitary sewer system; or

(4) Create a hazard in the use or disposal of sewage sludge.

(c) All samples, including grab and composite, may be used to evaluate compliance with the limits in Table A.

(d) Any industrial user that violates any of the interfering substances limits must resample and submit sample reports for all pollutants in violation of any applicable limits or any other pollutants as required by the Director within thirty (30) days of becoming aware of the violation.

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TABLE A
INTERFERING SUBSTANCES

Toxic Substance	Standard Discharger	Low Flow Discharger
	Maximum	Maximum
Antimony	5.0 mg/l	5.0 mg/l
Arsenic	1.0 mg/l	1.0 mg/l
Beryllium	0.75 mg/l	0.75 mg/l
Cadmium	0.7 mg/l	0.7 mg/l
Chromium, Total	1.0 mg/l	1.0 mg/l
Copper	2.3 mg/l	2.7 mg/l
Cyanide, Total	0.5 mg/l	0.5 mg/l
Lead	0.4 mg/l	0.4 mg/l
Mercury	0.010 mg/l	0.010 mg/l
Nickel	0.5 mg/l	2.6 mg/l
Phenols, Total	30.0 mg/l	30.0 mg/l
Selenium	1.0 mg/l	1.0 mg/l
Silver	0.7 mg/l	0.7 mg/l
Zinc	2.6 mg/l	2.6 mg/l

SECTION 15: Section 13.10.390 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.390 Installation and maintenance of amalgam separators.

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(a) Except as provided in subsections (b) and (c) of this section, no person shall discharge, cause, allow or permit any discharge to the sanitary sewer system from a dental vacuum system, unless such discharge has first been processed through an amalgam separator.

(b) For each dental vacuum system installed prior to July 1, 2009, an amalgam separator shall be installed on or before December 31, 2010. No dental vacuum system shall be installed on or after January 31, 2009, without an amalgam separator. Proof of certification and installation records shall be submitted to the Director within ninety (90) days of installation.

(c) A dental vacuum system may be operated without an amalgam separator; provided, that the system is not used in connection with the removal or placement of fillings that contain dental amalgam, except in limited emergency or unplanned, unanticipated circumstances, and the system is used exclusively by the following types of dental practices: (1) oral pathology (2) oral and maxillofacial radiology (3) oral and maxillofacial surgery (4) orthodontics (5) periodontics or (6) prosthodontics.

(d) Amalgam separators shall be maintained in accordance with manufacturer recommendations. Installation, certification, and maintenance records shall be maintained for a minimum of five years and available for immediate inspection upon request therefor by the Director or designee during normal business hours."

SECTION 16: Section 13.10.420 of Chapter 13.10 (entitled "Sewers") of Title 13 (entitled "Public Services") of the Code of the City of Santa Clara, California is amended to read as follows:

"13.10.420 Mandatory wastewater discharge permits.

No critical user, zero discharge categorical user, or significant industrial user shall connect, discharge, cause, allow, or permit any discharge into the sanitary sewer system except in accordance with a discharge permit issued by the Director.”

SECTION 17: Section 13.10.440 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.440 Permit application.

(a) All persons requiring a discharge permit shall file a complete application, in the form prescribed by the Director, and accompanied by the applicable fees, as established by resolution of the City Council.

(b) For new construction, permit applications shall be filed with the Director at the time that an application for a building permit for a new building or structure is made.

(c) All persons discharging wastewater into the sanitary sewer system for which a wastewater discharge permit has been issued must apply for a new permit prior to making a significant change in the operations affecting their discharge.

(d) Waiver of pollutants not present.

(1) A categorical industrial user seeking to request a waiver of monitoring requirements for pollutants not present must submit the following with its permit application:

(A) Data from at least one sampling of the facility’s process wastewater prior to any treatment that is representative of all wastewater from all processes;

(B) Signature in compliance with SCCC 13.10.460;

(C) Certification statement as specified under 40 CFR Section 403.6(a)(2)(ii); and

(D) Other technical factors as may be required by the Director to demonstrate that the pollutant is not present in the industrial user's discharge.

(2) If approved, the waiver shall be included as part of the categorical industrial user's discharge permit. The categorical industrial user must certify in each self monitoring report with the statement set forth in 40 CFR Section 403.12(e)(2)(v) that there has been no increase in the waste stream due to the activities of the user of the pollutant that was waived.

(3) The waiver shall only be valid for the term of the permit, and anew request for waiver must be submitted for each new permit."

SECTION 18: Section 13.10.460 of Chapter 13.10 (entitled "Sewers") of Title 13 (entitled "Public Services") of the Code of the City of Santa Clara, California is amended to read as follows:

"13.10.460 Signature requirements.

(a) Permit applications, discharge reports, and any other reports required by the Director to be signed shall be signed by an Authorized or Duly Authorized Representative of the User filing the application.

(b) Reports subject to the requirements of Title 40 of the Code of Federal Regulations shall include the following certification statement as contained in the Title 40 of the Code of Federal Regulations:

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

SECTION 19: Section 13.10.470 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows: 13.10.470 Additional information.

(a) If the Director is not satisfied that the permit application has sufficient information to determine whether the permit should be issued, the Director may refuse to issue the permit or request that the applicant submit further information.

(b) The applicant shall have fourteen (14) calendar days, or such longer period of time as allowed by the Director, after reviewing a request for information, to complete the application.

(c) If the returned application is not resubmitted within the specified time period, then a new application for a discharge permit must be submitted along with the application fees and any delinquent fees for a new permit.”

SECTION 20: Section 13.10.480 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.480 No transfer of permit.

(a) Discharge permits are issued to a specific user for a specific operation. A discharge permit shall not be reassigned or transferred or sold to a new owner, new user, different premises, or a new or changed operation without prior approval of the Director.

(b) Wastewater discharge permit may be transferred to a new owner or operator only if the permittee provides advance written notice to the Director and the Director approves the transfer of a wastewater discharge permit.

(1) The notice to the Director must include a certification by the new owner or operator which:

a. States the new owner and/or operator has no immediate intent to change the facility's operations and processes;

b. Identifies the specific date on which the transfer is to occur; and

c. Acknowledges full responsibility for complying with the existing individual wastewater discharge permit.

(2) Failure to provide advanced notice of a transfer renders the wastewater discharge permit void as of the date of facility transfer.

(c) Upon an approved transfer, the existing owner or operator shall provide a copy of the wastewater discharge permit to the new owner or operator. The new owner or operator shall submit a wastewater discharge permit application and appropriate permit application fee within thirty (30) days of the date of the approved transfer.

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(d) Nothing in this Section shall be construed to prevent the application of terms and conditions of this Chapter, including enforcement penalties, from applying to a succeeding owner or operator, successor in interest, or other assigns of an existing contract or permit holder.”

SECTION 21: Section 13.10.500 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.500 Permit conditions.

(a) Discharge permits shall be expressly subject to all provisions of this chapter and all other regulations, user charges, discharge limitations, and fees established by the City and all applicable local, State, and Federal law and regulations.

(b) The permit may include such terms and conditions as the Director may deem necessary to implement this chapter, or any other applicable local, State, or Federal law and regulations, including, but not limited to:

(1) Limits on the average and maximum wastewater volume, constituents and characteristics;

(2) Requirements for installation and maintenance of flow monitoring, inspection, and sampling facilities;

(3) Specifications and pretreatment requirements for monitoring programs which may include sampling locations, frequency of sampling, number, types and standards for tests, and reporting schedule;

(4) Compliance schedules;

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(5) Requirements for submission of technical reports or discharge reports;

(6) Requirements for maintaining and retaining plant records relating to wastewater discharge as specified by the City and affording the City access thereto;

(7) Requirements for notification to the City of any new introduction of wastewater constituents or any significant change in the volume or character of the wastewater constituents being introduced into the wastewater stream;

(8) Requirements and plans for protection against accidental discharges, including, but not limited to, berming of chemicals and waste materials. The review and approval of such plans and operating procedures shall not relieve the user of the responsibility of modifying the facility as necessary to provide the protection necessary to meet the requirements of this Code or other State or Federal regulations;

(9) Requirements for notification of accidental discharges;

(10) Requirements for submission of a slug control plan or specific elements thereof.

(c) No person shall fail to comply with the terms and conditions of a discharge permit, or fail to comply with any other mandatory provision of this chapter, or other regulations, or discharge limitations established by the city, or local, state and federal laws and regulations. Each violation of the permit condition or other rule, regulation, or law, shall be a separate violation under this code."

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SECTION 22: That a new Section 13.10.525 is added to Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California to read as follows:

“13.10.525 Best management practices.

(a) The Director may develop best management practices (BMPs), by ordinance or in individual wastewater discharge permits, to implement local limits, federal regulations, and the requirements under this Chapter.

(b) All industrial users shall follow BMPs established by ordinance, individual wastewater discharge permit, or implement BMPs in their operations to minimize the discharge of pollutants to the sanitary sewer system and ensure appropriate monitoring, treatment, and other measures are being taken to prevent violations.

(c) When an industrial user develops BMPs in response to an enforcement action, the user shall continue to implement those BMPs and any associated record keeping unless approved to discontinue.

(d) Industrial users subject to BMPs as a means of complying with the standards of this Title shall maintain documentation to demonstrate compliance with the applicable BMP standards.

(e) Periodic reports on continued compliance for BMP regulated dischargers shall require the discharger to certify that the BMPs have been implemented during the reporting period.”

SECTION 23: Section 13.10.570 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.570 Power to inspect.

(a) The Director and other duly authorized employees and agents of the City bearing credentials and identification shall have the right to access upon all properties for the purpose of investigating compliance, with all the requirements of this Code, state, federal regulations, and any permit, and for inspecting any sewer or storm drain connection, including, but not limited to, all discharge connections of roof and surface drains and plumbing fixtures; inspecting, observing, measuring, photographing, sampling, and testing the quality, consistency, and characteristics of sewage and industrial wastewaters being discharged into any public sewer or natural outlet; and inspecting and copying any records relating to quantity and quality of wastewater discharges, including, but not limited to, water usage and effluent discharge, chemical usage, and hazardous waste records.

(b) It shall be unlawful to unreasonably obstruct, delay, or interfere with the City access to the owner’s and/or operator’s premises.

(c) The Director may terminate service or revoke the permit of any person who has unreasonably refused or delayed access to the City”.

SECTION 24: Section 13.10.580 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.580 Discharge reports.

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(a) Dischargers are subject to the reporting requirements as contained in Title 40 CFR. The Director may require that any person connected to or discharging wastewater into the sanitary sewer system file additional periodic discharge reports or a zero discharge report, including, but not limited to, the requirements contained in 40 CFR 403.12, or other applicable federal regulation.

(b) The periodic discharge report may be required to include, but need not be limited to, nature of process, volume, rates of flow, mass emission rate, hours of operation, number of employees, hauling record, potential slug discharge, or other information which relates to the generation of waste, including wastewater constituents and characteristics in the wastewater discharge and the ability of the discharger to meet applicable discharge limits.

(c) The zero discharge report shall certify that the zero discharger user does not discharge any process water to sanitary sewer system, or for a zero discharge categorical user, discharge any categorical process water or ancillary process water to the designated zero discharge categorical sample point or into the sanitary sewer system. This report may be required to include, but need not be limited to, the nature of the process, hours of operation, number of employees, hauling records, or other information that relates to the generation of wastes.

(d) The Director may also require such periodic discharge reports and zero discharge reports to include information concerning the chemical constituents and quantity of chemicals stored on site, including waste hauling records or other information, which relates to the generation of wastes even though they may not normally be discharged.

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(e) In addition to discharge reports, the Director may require dischargers to submit such additional reports as may be necessary to allow the City to evaluate the discharger's ability to comply with this chapter, including but not limited to best management practice or self-monitoring reports.

(f) It shall be unlawful for any person who has discharged wastewater to the sanitary sewer system to refuse to file any report requested by the Director, to file an incomplete or inaccurate report, or to file any report after the application due date specified by the Director.

(g) Sampling and analysis shall be performed in accordance with federal regulations including 40 CFR 403.12 and amendments thereto. Where federal regulations do not contain sampling or analytical methods for the pollutant in question, or where the Director determines that federal regulations are inappropriate for the pollutant in question, sampling and analysis shall be performed by using analytical methods validated by the Director."

SECTION 25: Section 13.10.590 of Chapter 13.10 (entitled "Sewers") of Title 13 (entitled "Public Services") of the Code of the City of Santa Clara, California is amended to read as follows:

"13.10.590 Termination of service.

(a) The Director may revoke any wastewater discharge permit, and/or terminate, or cause to be terminated, wastewater service to any premises:

(1) If a discharge of wastewater from the premises causes or threatens to cause a violation of any provision of this chapter or applicable local, State, or Federal regulations; or

(2) If a discharge of wastewater from the premises causes or threatens to cause a condition of contamination, pollution, or nuisance.

(3) If a permittee violates any provision of this chapter or applicable local, state or federal regulations or permit condition.

(b) This provision is in addition to other statutes, rules or regulations authorizing termination of service for delinquency in payment.”

SECTION 26: Section 13.10.600 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.600 Permit revocation.

Wastewater discharge permits may be revoked if a permittee violates any provision of this chapter or applicable local, state, federal regulations or permit condition or for one or more material violations of this chapter, including but not limited to:

(a) Failure to notify the City of changes to the user’s operations or systems as described in the wastewater discharge permit application;

(b) Misrepresentation of or failure to fully disclose all relevant facts in the wastewater discharge permit application;

(c) Falsifying self-monitoring reports;

(d) Tampering with monitoring facilities or equipment;

(e) Refusing to allow the City timely access to the facility premises and records;

(f) Failure to meet the prohibitions on discharge according to applicable State, Federal and local law;

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(g) Failure to meet compliance time schedules or any wastewater discharge permit conditions or requirements;

(h) Failure to pay fines and/or penalties;

(i) Failure to pay sewer charges;

(j) Failure to complete a wastewater discharge permit application or submit a discharge report;

(k) Violation of any pretreatment standard or requirement.”

SECTION 27: Section 13.10.640 of Chapter 13.10 (entitled “Sewers”) of Title 13 (entitled “Public Services”) of the Code of the City of Santa Clara, California is amended to read as follows:

“13.10.640 Violations and Penalties.

(a) No person shall discharge in violation of, or fail to comply with the requirements of a discharge permit, or any other provision of this chapter, or other regulations, or discharge limitations established by the city, or local, state and federal laws and regulations. Each violation of the permit condition or other rule, regulation, or law, shall be a separate violation under this code.

(b) Pursuant to SCCC Chapters 1.05 and 1.10, the City, in its prosecutorial discretion, may enforce violations of the provisions of this chapter as a criminal, civil, and/or administrative action. All penalties and citations pursuant to applicable law, including but not limited to Government Code Section 54740.5 and SCCC Chapters 1.05 and 1.10, shall apply to violations of this chapter.

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(c) In addition to the provisions of SCCC Chapters 1.05 and 1.10, and due to the significant potential harm caused to the environment by violation of provisions of this chapter, any person who intentionally, accidentally, or negligently violates any provisions of this chapter or any provision of any permit issued pursuant to this chapter, or who intentionally, accidentally, or negligently discharges waste or wastewater that causes pollution or violates any effluent limitation, standard of performance, or pretreatment or toxicity standard shall be civilly liable to the City in a sum up to ten thousand dollars (\$10,000.00) for the first day in which such violation occurs, up to twenty-five thousand dollars (\$25,000.00) for the second day in which such violation occurs, and fifty thousand dollars (\$50,000.00) for each additional day. The City may petition a court of appropriate jurisdiction to impose, assess, and recover such sums. Funds collected pursuant to this section shall be paid to City's environmental compliance fee account.

(d) Any assessed penalty shall be paid within ten days from the date of notice of such penalty. Interest shall accrue at the rate of the United States government T-Bills sold at the latest sale prior to the date of the delinquency plus three percent prorated per month or fraction thereof on the amount of penalty from the date of delinquency.

(e) The amount of any penalties imposed under this chapter which have remained delinquent for a period of sixty (60) days shall constitute a lien against the real property of the discharger from which the violation occurred resulting in imposition of the penalty. The Director shall cause the amount of uncollected penalty to be recorded with the County Recorder, in accordance with Government Code Section 54740.5.

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(f) The City may take enforcement action into immediate effect for any violation of this Code, including through escalation as set forth in the Enforcement Response Plan. Nothing in this Code or the Enforcement Response Plan requires escalation of enforcement and, instead, the City may take any action it deems necessary under the circumstances.

(g) Any and all remedies for violations of this chapter are cumulative and not exclusive and shall be in addition to all other remedies available to the City under State and Federal law and local ordinances. Funds collected pursuant to this section shall be paid to City's environmental compliance fee account."

SECTION 28: Section 13.10.670 of Chapter 13.10 (entitled "Sewers") of Title 13 (entitled "Public Services") of the Code of the City of Santa Clara, California is repealed.

SECTION 29: 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 30: 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.

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SECTION 31: Environmental Determination. This ordinance is exempt from review under the California Environmental Quality Act under Section 15308 of the CEQA Guidelines, actions taken by regulatory agencies, as authorized by state or local ordinance, to assure the maintenance, restoration, enhancement, or protection of the environment where the regulatory process involves procedures for protection of the environment.

SECTION 32: 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 14th day of December, 2021, by the following vote:

AYES:	COUNCILORS:	Becker, Chahal, Hardy, Jain, Park, 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: None



City of Santa Clara

1500 Warburton Avenue
Santa Clara, CA 95050
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Agenda Report

22-1763

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on Annual Appointment of Vice Mayor and Chaplain

COUNCIL PILLAR

Enhance Community Engagement and Transparency

BACKGROUND

At the beginning of each calendar year, the City Council (Council) appoints a Vice Mayor and Chaplain to serve for approximately one year until a successor Vice Mayor and successor Chaplain can be appointed the following year.

On January 15, 2019, the Council adopted Resolution No. 19-8650 (Attachment 1) establishing, pursuant to Section 705 of the City Charter, a procedure for selection of a Vice Mayor and selection of a Chaplain, by a majority vote of a quorum of the Council. Resolution No. 19-8650 states that the Vice Mayor shall be the Councilmember with the highest seniority in consecutive years on the Council and who has not previously served as Vice Mayor. The most recent outgoing Vice Mayor will serve as Chaplain. The resolution further states that, if two or more Councilmembers have the same seniority in number of years served on the Council, the Vice Mayor will be determined by who received the most votes in the most recent municipal election.

DISCUSSION

The table below identifies the Councilmembers who have served as Vice Mayor since 2012.

Vice Mayor	Calendar Year
Lisa M. Gillmor	2012
Patrick Kolstad	2013
Gerald "Jerry" Marsalli	2014
Debi Davis	2015
Teresa O'Neill	2016
Dominic Caserta	2017
Kathy Watanabe	2018
Patricia M. Mahan	2019
Karen Hardy	2020
Raj Chahal	2021

As Vice Mayor Raj Chahal is the outgoing Vice Mayor, he is eligible to serve as the next Chaplain. In

Mayor Lisa M. Gillmor's letter to the Council (Attachment 2), she recommends that the Council appoint Vice Mayor Chahal to the position of Chaplain until the appointment of a successor Chaplain in January 2023.

Councilmembers Sudhanshu "Suds" Jain, Kevin Park, and Anthony Becker have not yet served as Vice Mayor and have the same seniority in number of consecutive years served on the Council. Consistent with the selection process outlined in Resolution No. 19-8650, the Vice Mayor will be the Councilmember who received the most votes in the Consolidated Municipal Election held on November 3, 2020, with the Statewide Presidential Election.

On December 16, 2020, the Council adopted Resolution No. 20-8942 (Attachment 3), which declares the results of the Consolidated Municipal Election held on November 3, 2020, and includes the County of Santa Clara Certificate of Election Results. Councilmember Sudhanshu "Suds" Jain received 4,335 votes, Councilmember Kevin Park received 3,873 votes, and Councilmember Anthony Becker received 3,452 votes. As Councilmember Jain received the most votes in the Consolidated Municipal Election, he is eligible to serve as the next Vice Mayor.

In Mayor Gillmor's letter to the Council (Attachment 4), she recommends that the Council appoint Councilmember Jain to the position of Vice Mayor until the appointment of a successor Vice Mayor in January 2023.

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 to the City other than administrative staff time.

COORDINATION

This report was 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.

RECOMMENDATION

Appoint Councilmember Sudhanshu "Suds" Jain as Vice Mayor and appoint Vice Mayor Raj Chahal as Chaplain for approximately one year until the appointment of a successor Vice Mayor and successor Chaplain in January 2023.

Reviewed by: Genevieve Yip, Management Analyst

Approved by: Deanna J. Santana, City Manager

ATTACHMENTS

1. Resolution No. 19-8650
2. Letter from Mayor Lisa M. Gillmor recommending Vice Mayor Raj Chahal as Chaplain
3. Resolution No. 20-8942
4. Letter from Mayor Lisa M. Gillmor recommending Councilmember Suds Jain as Vice Mayor

RESOLUTION NO. 19-8650

**A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA
REPEALING AND REPLACING RESOLUTION NO. 6442 FOR
ESTABLISHING, PURSUANT TO SECTION 705 OF THE CITY
CHARTER, A PROCEDURE FOR SELECTION OF VICE MAYOR
AND SELECTION OF CHAPLAIN OF THE CITY COUNCIL**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, Section 705 of the City Charter provides that the City Council will designate one of its members as Vice Mayor to perform the duties of the Mayor during the Mayor's absence or disability;

WHEREAS, on June 9, 1998, the City Council adopted Resolution No. 6442, which established, pursuant to Section 705 of the City Charter, a procedure for selection of Vice Mayor and selection of Chaplain of the City Council;

WHEREAS, this Resolution will replace Resolution No. 6442 and establish an amended procedure for the selection of Vice Mayor and Chaplain of the Santa Clara City Council; and

WHEREAS, the goal of this policy is to provide for an orderly progression for the opportunity to serve in the Vice Mayor and Chaplain positions with the objective to give every elected Councilmembers the opportunity to serve as Vice Mayor.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That Resolution No. 6442, attached hereto as Attachment 1, is hereby repealed in its entirety.
2. In January of each year, the City Council shall select a Vice Mayor and a Chaplain by majority vote of a quorum of the City Council.
3. The Vice Mayor and Chaplain shall commence service immediately upon selection and shall serve for approximately one (1) year until the next Vice Mayor and Chaplain are appointed, provided that such service shall be at the pleasure of the City Council.

4. The Vice Mayor, after adoption of this Resolution, shall be the City Councilmember with (a) the highest seniority in consecutive years on the Council and (2) who has not previously served as Vice Mayor.
5. If two or more Councilmembers have the same seniority in number of consecutive years served on the City Council, the Vice Mayor selected will be the Councilmember who received the most votes in the most recent applicable council election.
6. No Councilmember shall serve more than once as Vice Mayor unless all Councilmembers, expressly including those joining the Council from a later election, have had an opportunity to serve in that position.
7. A Councilmember may choose to not serve as Vice Mayor or exchange such service opportunity. Councilmembers may exchange places in the Vice Mayor rotation (i.e., allow another member to take his/her position in the rotation) if a majority of a Council quorum votes to approve the request.
8. The Chaplain will be selected in January of each year by majority vote of a quorum of the City Council. The Chaplain will be the most recent outgoing Vice Mayor.
9. 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 15TH DAY OF JANUARY, 2019, BY THE FOLLOWING VOTE:

AYES:	COUNCILORS:	Chahal, Davis, Hardy, Mahan, O'Neill, 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. Resolution No. 6442

Resolution/Repeal and Replace Resolution No. 6442
Rev: 12/14/2018

RESOLUTION NO. 6442

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SANTA CLARA, CALIFORNIA ESTABLISHING, PURSUANT
TO SECTION 705 OF THE CITY CHARTER, A PROCEDURE
FOR SELECTION OF MAYOR PRO TEMPORE AND
SELECTION OF A CHAPLAIN OF THE CITY COUNCIL**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SANTA CLARA,
CALIFORNIA, as follows:**

WHEREAS, Section 705 of the City Charter provides that the City Council will designate one of its members as Mayor Pro Tempore to perform the duties of the Mayor during the Mayor's absence or disability; and

WHEREAS, this Resolution establishes a procedure for the selection of Mayor Pro Tempore and Chaplain of the Santa Clara City Council; and

WHEREAS, the goal of this policy is to provide for an orderly progression for the opportunity to serve in the Mayor Pro Tempore and Chaplain positions with the objective to give every elected Council member the opportunity to serve as Mayor Pro Tempore. This policy is based on the existing Council seniority policy for City representation at special events, when the Mayor is not available to represent the City. This policy also acknowledges voter's input during the election process.

**NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE
CITY OF SANTA CLARA, CALIFORNIA, as follows:**

(1) In December of each year, the City Council shall select a Mayor Pro Tempore and a Chaplain by majority vote of a quorum of the City Council.

(2) The Mayor Pro Tempore and Chaplain shall commence service on the immediately following January 1st and shall serve for a one (1) year term, provided that such service shall be at the pleasure of the City Council.

(3) The first Mayor Pro Tempore, after adoption of this Resolution, shall be the City Council member with (a) the highest seniority in consecutive years on the Council and (2) who has not previously

served as Mayor Pro Tempore.

(4) If two or more Council members have the same seniority in number of consecutive years served on the City Council, the Mayor Pro Tempore selected will be the Council member who received the most votes in the most recent applicable council election.

(5) The order of rotation for appointment of subsequent Mayors Pro Tempore shall be determined by seniority and election vote result as stated above.

(6) No Council member shall serve more than once as Mayor Pro Tempore unless all Council members, expressly including those joining the Council from a later election, have had an opportunity to serve in that position.

(7) A Council member may choose to not serve as Mayor Pro Tempore or exchange such service opportunity. Council members may exchange places in the Mayor Pro Tempore rotation (i.e., allow another member to take his/her position in the rotation) if a majority of a Council quorum votes to approve the request.

(8) The Chaplain will be selected in December of each year by majority vote of a quorum of the City Council. The Chaplain will be the most recent outgoing Mayor Pro Tempore.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE 9th DAY OF JUNE, 1998, BY THE FOLLOWING VOTE:

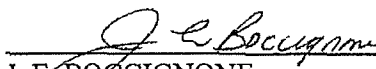
AYES: COUNCILORS: Arno, Diridon, Gillmor, Mahan, McLemore, Parle
and Mayor Nadler

NOES: COUNCILORS: None

ABSENT: COUNCILORS: None

ABSTAINED: COUNCILORS: None

ATTEST:


J. E. BOCCIGNONE
CITY CLERK
CITY OF SANTA CLARA

I:\VOL2\DATA\WP\RESOLUTION\MAYORPR3.TEM



City of Santa Clara

The Center of What's Possible

Mayor

Lisa M. Gillmor

Councilmembers

Kathy Watanabe, District 1
Raj Chahal, District 2
Karen Hardy, District 3
Kevin Park, District 4
Suds Jain, District 5
Anthony J. Becker, District 6

January 11, 2022

Santa Clara City Council
1500 Warburton Avenue
Santa Clara, CA 95050

Dear City Council:

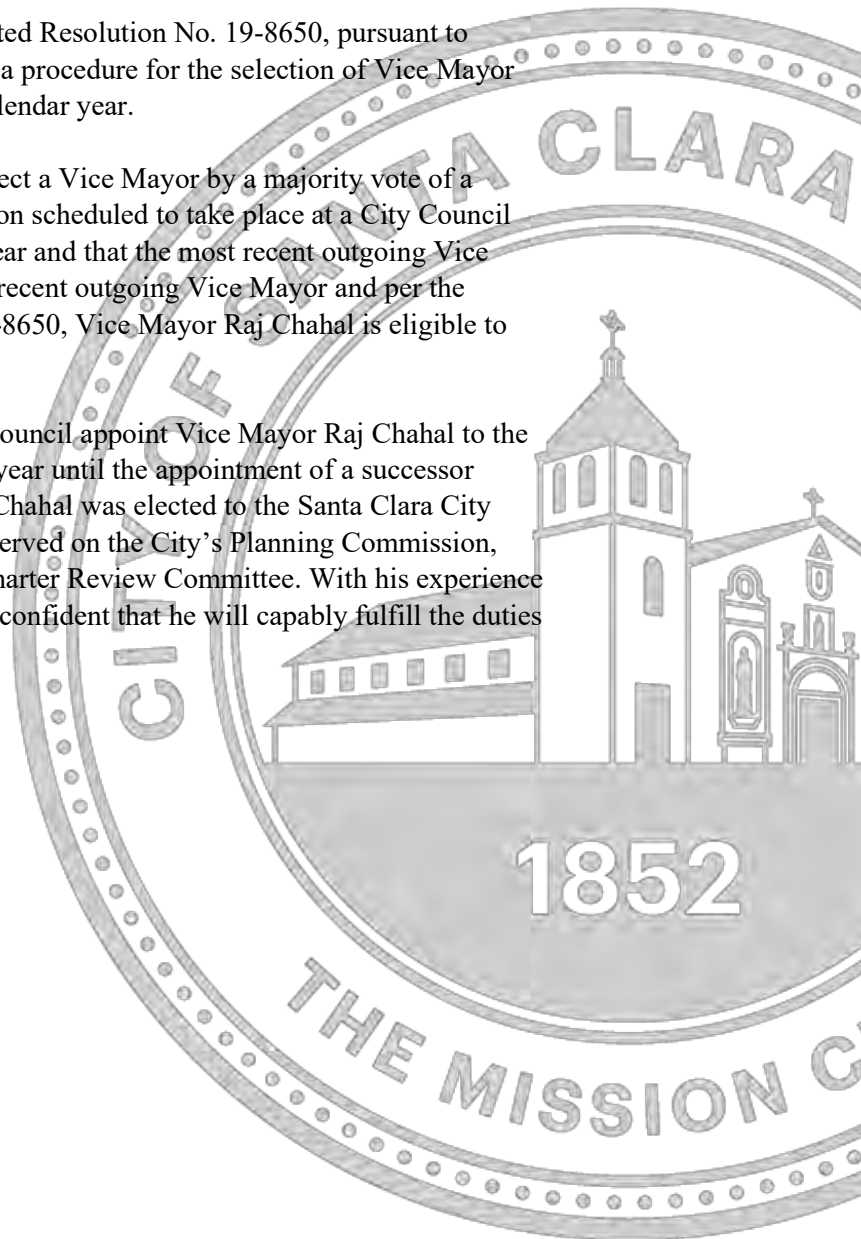
On January 15, 2019, the City Council adopted Resolution No. 19-8650, pursuant to Section 705 of the City Charter, to establish a procedure for the selection of Vice Mayor (Mayor Pro Tempore) and Chaplain for a calendar year.

Per the resolution, the City Council shall select a Vice Mayor by a majority vote of a quorum of the City Council, with the selection scheduled to take place at a City Council meeting at the beginning of each calendar year and that the most recent outgoing Vice Mayor shall serve as Chaplain. As the most recent outgoing Vice Mayor and per the procedure established by Resolution No. 19-8650, Vice Mayor Raj Chahal is eligible to serve as Chaplain.

It is my honor to recommend that the City Council appoint Vice Mayor Raj Chahal to the position of Chaplain for approximately one year until the appointment of a successor Chaplain in January 2023. Vice Mayor Raj Chahal was elected to the Santa Clara City Council in November 2018 and previously served on the City's Planning Commission, International Exchange Commission, and Charter Review Committee. With his experience serving the City in multiple capacities, I am confident that he will capably fulfill the duties of Chaplain.

Sincerely,

Lisa M. Gillmor
Mayor
City of Santa Clara



RESOLUTION NO. 20-8942

**A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA
RECITING THE FACTS OF THE CONSOLIDATED MUNICIPAL
ELECTION HELD IN THE CITY OF SANTA CLARA ON
NOVEMBER 3, 2020, WITH THE STATEWIDE PRESIDENTIAL
ELECTION DECLARING THE RESULTS OF THE ELECTION AND
SUCH OTHER MATTERS AS PROVIDED BY LAW**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, a Consolidated Municipal Election was held with the Statewide Presidential Election and conducted in the City of Santa Clara, on Tuesday, November 3, 2020, as required by law;

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for holding of elections in charter cities; and,

WHEREAS, pursuant to Resolution No. 20-8862 (a resolution calling for a consolidated municipal election to be held on November 3, 2020 with the Statewide Presidential election) adopted on June 23, 2020; and Resolution No. 20-8878 (a resolution calling for a consolidated special municipal election to be held on November 3, 2020 with the Statewide Presidential election) adopted on July 14 , 2020, the County Registrar of Voters canvassed the returns of the election and has certified to this City Council, the results are received, attached and made part of hereof as Exhibit A and B.

**NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS
FOLLOWS:**

1. That the total number of votes (ballots): 49,286.

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2. That the names of the persons voted for at the election for Councilmember in Council District 1: Kathy Watanabe, for Councilmember in Council District 4: Kevin Nara Park, for Councilmember in Council District 5: Sudhanshu “Suds” Jain, for Councilmember in Council District 6: Anthony Becker, for City Clerk: Hosam Haggag and for Chief of Police: Pat Nikolai.
3. That the number of votes given at each precinct and the number of votes given in the City to the persons named above for the respective offices for which the persons were a candidate are listed in the attached Exhibits A and B.
4. That the City Council does declare and determine that: Kathy Watanabe was elected as Councilmember in Council District 1, Kevin Nara Park was elected as Councilmember in Council District 4, Sudhanshu “Suds” Jain was elected as Councilmember in Council District 5, Anthony J. Becker was elected as Councilmember in Council District 6, Hosam Haggag was elected as City Clerk, and Pat Nikolai was elected as Chief of Police, each for a four-year term ending 2024.
5. That the City does declare and determine that Measure E City of Santa Clara Transient Occupancy Tax passed with the following results: votes in favor of Measure E – 33,183; and votes against Measure E – 11,923.
6. That the Assistant City Clerk shall certify to the passage and adoption of this resolution and enter into the book of original resolutions.
7. Constitutionality, severability. If any section, subsection, sentence, clause, phrase, or word of this resolution is for any reason held by a court of competent jurisdiction to be unconstitutional or invalid for any reason such decision shall not affect the validity of the remaining portions of the resolution. The City of Santa Clara, California, hereby declares that it would have passed this resolution and each section, subsection, sentence, clause phrase, and word thereof, irrespective of the fact that any one or more section(s), subsection(s), sentence(s), clause(s), phrase(s), or word(s) be declared invalid.

//

8. 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 SPECIAL MEETING THEREOF HELD ON THE 16TH DAY OF DECEMBER, 2020, 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:



for HOSAM HAGGAG
CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. Exhibit A – Certificate of Election Results
2. Exhibit B – Santa Clara County Official Final Results

County of Santa Clara

Registrar of Voters

1555 Berger Drive, Bldg. 2

San Jose, CA 95112

Mailing Address: P.O. Box 611360, San Jose, CA 95161-1360

(408) 299-VOTE (8683) 866-430-VOTE (8683) FAX: (408) 998-7314

www.sccvote.org



December 3, 2020

Mr. Hosam Haggag, City Clerk
City of Santa Clara
1500 Warburton Ave
Santa Clara, CA 95050

RE: Certification of Election Results – November 3, 2020 Presidential General Election

Dear Mr. Haggag:

Enclosed are the Certificate of Election Results, Official Results, and the Statement of Votes for the contest(s) in your jurisdiction.

Pursuant to Elections Code Section 15400, the Governing Board should accept the Statement of Votes and Certificate of Election Results, and declare the totals to be the final results of the election.

Please contact Election Division Coordinator Bren Lehr at 408-282-3041 should you have questions or need anything further.

Sincerely,

Bren Lehr

Election Division Coordinator, Candidate Services Division

Enclosures

CERTIFICATE OF ELECTION RESULTS

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

I, Shannon Bushey, Registrar of Voters of the County of Santa Clara, State of California, hereby declare:

1. A Presidential General Election was held in the County of Santa Clara, for the **City of Santa Clara**, on November 3, 2020 for the purpose of electing **One (1) Police Chief, One (1) City Clerk, and Four (4) Council Members for Districts 1, 4, 5, and 6** to the Governing Board.

2. The official canvass of the returns of this election was conducted by the Office of the Registrar of Voters in accordance with the appropriate provisions of the Elections Code of the State of California.

3. The Statement of Votes Cast, now on file in my office and attached hereto, shows the number of votes for each candidate for the Governing Board of the **City of Santa Clara** and in each of the precincts and that the total shown for each candidate are true and correct.

WITNESS my hand and Official Seal this 3rd day of December 2020.



Shannon Bushey
Shannon Bushey, Registrar of Voters

CERTIFICATE OF ELECTION RESULTS

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

I, Shannon Bushey, Registrar of Voters of the County of Santa Clara, State of California, hereby declare:

1. A Presidential General Election was held in the County of Santa Clara, in the **City of Santa Clara**, on November 3, 2020 for the purpose of submitting the following measure to the voters:

E To maintain and protect the level of essential city services including 9-1-1 emergency medical/disaster preparedness, police and fire protection, bicycle and pedestrian safety, roadways and storm drains, and other vital services including parks, recreation, libraries and senior services, shall a measure increasing the hotel tax rate up to 4%, generating up to approximately 7 million dollars annually, paid only by hotel/motel guests, until ended by voters, be adopted?

2. The official canvass of the returns of the election was conducted by the Office of the Registrar of Voters in accordance with the appropriate provisions of the Elections Code of the State of California.

3. The Statement of Votes Cast, now on file at my office, shows the whole number of votes cast for **Measure E** in each of the precincts and the total shown is true and correct.

WITNESS my hand and Official Seal this 3rd day of December 2020.




Shannon Bushey, Registrar of Voters

City of Santa Clara, Member, City Council, District 1 (Vote for 1)

Precinct	Times Cast	Registered Voters	Precinct	HARIR K. BHATIA	KATHY WATANABE	Write-in	Total Votes
Countywide Electionwide			Countywide Electionwide				
0009001			0009001				
Precinct	232	3,165	Precinct	74 38.14%	120 61.86%	0 0.00%	194
Vote by Mail	2,406	3,165	Vote by Mail	991 46.97%	1,119 53.03%	0 0.00%	2,110
Total	2,638	3,165	Total	1,065 46.22%	1,239 53.78%	0 0.00%	2,304
0009005			0009005				
Precinct	360	4,703	Precinct	162 50.94%	156 49.06%	0 0.00%	318
Vote by Mail	3,635	4,703	Vote by Mail	1,483 46.21%	1,726 53.79%	0 0.00%	3,209
Total	3,995	4,703	Total	1,645 46.64%	1,882 53.36%	0 0.00%	3,527
Electionwide - Total	6,633	7,868	Electionwide - Total	2,710 46.48%	3,121 53.52%	0 0.00%	5,831
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Countywide - Total	6,633	7,868	Countywide - Total	2,710 46.48%	3,121 53.52%	0 0.00%	5,831
Congressional District			Congressional District				
17th Congressional District			17th Congressional District				
0009001			0009001				
Precinct	232	3,165	Precinct	74 38.14%	120 61.86%	0 0.00%	194
Vote by Mail	2,406	3,165	Vote by Mail	991 46.97%	1,119 53.03%	0 0.00%	2,110
Total	2,638	3,165	Total	1,065 46.22%	1,239 53.78%	0 0.00%	2,304
0009005			0009005				
Precinct	360	4,703	Precinct	162 50.94%	156 49.06%	0 0.00%	318
Vote by Mail	3,635	4,703	Vote by Mail	1,483 46.21%	1,726 53.79%	0 0.00%	3,209
Total	3,995	4,703	Total	1,645 46.64%	1,882 53.36%	0 0.00%	3,527
17th Congressional District - Total	6,633	7,868	17th Congressional District - Total	2,710 46.48%	3,121 53.52%	0 0.00%	5,831
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Congressional District - Total	6,633	7,868	Congressional District - Total	2,710 46.48%	3,121 53.52%	0 0.00%	5,831
State Senator			State Senator				
10th Senatorial District			10th Senatorial District				
0009001			0009001				
Precinct	232	3,165	Precinct	74 38.14%	120 61.86%	0 0.00%	194
Vote by Mail	2,406	3,165	Vote by Mail	991 46.97%	1,119 53.03%	0 0.00%	2,110
Total	2,638	3,165	Total	1,065 46.22%	1,239 53.78%	0 0.00%	2,304
0009005			0009005				
Precinct	360	4,703	Precinct	162 50.94%	156 49.06%	0 0.00%	318
Vote by Mail	3,635	4,703	Vote by Mail	1,483 46.21%	1,726 53.79%	0 0.00%	3,209
Total	3,995	4,703	Total	1,645 46.64%	1,882 53.36%	0 0.00%	3,527
10th Senatorial District - Total	6,633	7,868	10th Senatorial District - Total	2,710 46.48%	3,121 53.52%	0 0.00%	5,831
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
State Senator - Total	6,633	7,868	State Senator - Total	2,710 46.48%	3,121 53.52%	0 0.00%	5,831
Member of the State Assembly			Member of the State Assembly				
25th Assembly District			25th Assembly District				
0009001			0009001				
Precinct	232	3,165	Precinct	74 38.14%	120 61.86%	0 0.00%	194
Vote by Mail	2,406	3,165	Vote by Mail	991 46.97%	1,119 53.03%	0 0.00%	2,110
Total	2,638	3,165	Total	1,065 46.22%	1,239 53.78%	0 0.00%	2,304
0009005			0009005				
Precinct	360	4,703	Precinct	162 50.94%	156 49.06%	0 0.00%	318
Vote by Mail	3,635	4,703	Vote by Mail	1,483 46.21%	1,726 53.79%	0 0.00%	3,209
Total	3,995	4,703	Total	1,645 46.64%	1,882 53.36%	0 0.00%	3,527
25th Assembly District - Total	6,633	7,868	25th Assembly District - Total	2,710 46.48%	3,121 53.52%	0 0.00%	5,831
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Member of the State Assembly - Total	6,633	7,868	Member of the State Assembly - Total	2,710 46.48%	3,121 53.52%	0 0.00%	5,831
Board of Equalization (State)			Board of Equalization (State)				
State Board Of Equalization #2			State Board Of Equalization #2				
0009001			0009001				
Precinct	232	3,165	Precinct	74 38.14%	120 61.86%	0 0.00%	194
Vote by Mail	2,406	3,165	Vote by Mail	991 46.97%	1,119 53.03%	0 0.00%	2,110
Total	2,638	3,165	Total	1,065 46.22%	1,239 53.78%	0 0.00%	2,304

0009005	0009005									
Precinct	360	4,703	Precinct	162	50.94%	156	49.06%	0	0.00%	318
Vote by Mail	3,635	4,703	Vote by Mail	1,483	46.21%	1,726	53.79%	0	0.00%	3,209
Total	3,995	4,703	Total	1,645	46.64%	1,882	53.36%	0	0.00%	3,527
State Board Of Equalization #2 - Total	6,633	7,868	State Board Of Equalization #2 - Total	2,710	46.46%	3,121	53.52%	0	0.00%	5,831
Cumulative			Cumulative							
Cumulative			Cumulative							
Precinct	0	0	Precinct	0		0		0		0
Vote by Mail	0	0	Vote by Mail	0		0		0		0
Total	0	0	Total	0		0		0		0
Cumulative - Total	0	0	Cumulative - Total	0		0		0		0
Board of Equalization (State) - Total	6,633	7,868	Board of Equalization (State) - Total	2,710	46.46%	3,121	53.52%	0	0.00%	5,831
City			City							
City of Santa Clara			City of Santa Clara							
0009001	0009001									
Precinct	232	3,165	Precinct	74	38.14%	120	61.86%	0	0.00%	194
Vote by Mail	2,406	3,165	Vote by Mail	991	46.97%	1,119	53.03%	0	0.00%	2,110
Total	2,638	3,165	Total	1,065	46.22%	1,239	53.78%	0	0.00%	2,304
0009005	0009005									
Precinct	360	4,703	Precinct	162	50.94%	156	49.06%	0	0.00%	318
Vote by Mail	3,635	4,703	Vote by Mail	1,483	46.21%	1,726	53.79%	0	0.00%	3,209
Total	3,995	4,703	Total	1,645	46.64%	1,882	53.36%	0	0.00%	3,527
City of Santa Clara - Total	6,633	7,868	City of Santa Clara - Total	2,710	46.48%	3,121	53.52%	0	0.00%	5,831
Cumulative			Cumulative							
Cumulative			Cumulative							
Precinct	0	0	Precinct	0		0		0		0
Vote by Mail	0	0	Vote by Mail	0		0		0		0
Total	0	0	Total	0		0		0		0
Cumulative - Total	0	0	Cumulative - Total	0		0		0		0
City - Total	6,633	7,868	City - Total	2,710	46.48%	3,121	53.52%	0	0.00%	5,831
Unincorporated Area			Unincorporated Area							
Unincorporated			Unincorporated							
0009001	0009001									
Precinct	232	3,165	Precinct	74	38.14%	120	61.86%	0	0.00%	194
Vote by Mail	2,406	3,165	Vote by Mail	991	46.97%	1,119	53.03%	0	0.00%	2,110
Total	2,638	3,165	Total	1,065	46.22%	1,239	53.78%	0	0.00%	2,304
0009005	0009005									
Precinct	360	4,703	Precinct	162	50.94%	156	49.06%	0	0.00%	318
Vote by Mail	3,635	4,703	Vote by Mail	1,483	46.21%	1,726	53.79%	0	0.00%	3,209
Total	3,995	4,703	Total	1,645	46.64%	1,882	53.36%	0	0.00%	3,527
Unincorporated - Total	6,633	7,868	Unincorporated - Total	2,710	46.48%	3,121	53.52%	0	0.00%	5,831
Cumulative			Cumulative							
Cumulative			Cumulative							
Precinct	0	0	Precinct	0		0		0		0
Vote by Mail	0	0	Vote by Mail	0		0		0		0
Total	0	0	Total	0		0		0		0
Cumulative - Total	0	0	Cumulative - Total	0		0		0		0
Unincorporated Area - Total	6,633	7,868	Unincorporated Area - Total	2,710	46.48%	3,121	53.52%	0	0.00%	5,831

City of Santa Clara, Member, City Council, District 1 (Vote for 1)

District	Times Cast	Registered Voters	District	HARBIR K. BHATIA	KATHY WATANABE	Write-In	Total Votes
Countywide Electionwide			Countywide Electionwide				
Precinct	592	7,868	Precinct	236	46.09%	276	53.91%
Vote by Mail	6,041	7,868	Vote by Mail	2,474	46.51%	2,845	53.49%
Electionwide - Total	6,633	7,868	Electionwide - Total	2,710	46.48%	3,121	53.52%
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Countywide - Total	6,633	7,868	Countywide - Total	2,710	46.48%	3,121	53.52%
Congressional District			Congressional District				
17th Congressional District			17th Congressional District				
Precinct	592	7,868	Precinct	236	46.09%	276	53.91%
Vote by Mail	6,041	7,868	Vote by Mail	2,474	46.51%	2,845	53.49%
17th Congressional District - Total	6,633	7,868	17th Congressional District - Total	2,710	46.48%	3,121	53.52%
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Congressional District - Total	6,633	7,868	Congressional District - Total	2,710	46.48%	3,121	53.52%
State Senator			State Senator				
10th Senatorial District			10th Senatorial District				
Precinct	592	7,868	Precinct	236	46.09%	276	53.91%
Vote by Mail	6,041	7,868	Vote by Mail	2,474	46.51%	2,845	53.49%
10th Senatorial District - Total	6,633	7,868	10th Senatorial District - Total	2,710	46.48%	3,121	53.52%
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
State Senator - Total	6,633	7,868	State Senator - Total	2,710	46.48%	3,121	53.52%
Member of the State Assembly			Member of the State Assembly				
25th Assembly District			25th Assembly District				
Precinct	592	7,868	Precinct	236	46.09%	276	53.91%
Vote by Mail	6,041	7,868	Vote by Mail	2,474	46.51%	2,845	53.49%
25th Assembly District - Total	6,633	7,868	25th Assembly District - Total	2,710	46.48%	3,121	53.52%
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Member of the State Assembly - Total	6,633	7,868	Member of the State Assembly - Total	2,710	46.48%	3,121	53.52%
Board of Equalization (State)			Board of Equalization (State)				
State Board Of Equalization #2			State Board Of Equalization #2				
Precinct	592	7,868	Precinct	236	46.09%	276	53.91%
Vote by Mail	6,041	7,868	Vote by Mail	2,474	46.51%	2,845	53.49%
State Board Of Equalization #2 - Total	6,633	7,868	State Board Of Equalization #2 - Total	2,710	46.48%	3,121	53.52%
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Board of Equalization (State) - Total	6,633	7,868	Board of Equalization (State) - Total	2,710	46.48%	3,121	53.52%
City			City				
City of Santa Clara			City of Santa Clara				
Precinct	592	7,868	Precinct	236	46.09%	276	53.91%
Vote by Mail	6,041	7,868	Vote by Mail	2,474	46.51%	2,845	53.49%
City of Santa Clara - Total	6,633	7,868	City of Santa Clara - Total	2,710	46.48%	3,121	53.52%
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
City - Total	6,633	7,868	City - Total	2,710	46.48%	3,121	53.52%

City of Santa Clara, Member, City Council, District 4 (Vote for 1)

District	Times Cast	Registered Voters	District	KEVIN NABA PARK	TERESA O'NEILL	Write-In	Total Votes
Countywide Electionwide			Countywide Electionwide				
Precinct	512	9,469	Precinct	258	62.62%	154	412
Vote by Mail	7,424	9,469	Vote by Mail	3,615	56.89%	2,739	6,354
Electionwide - Total	7,936	9,469	Electionwide - Total	3,873	57.24%	2,893	6,766
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Countywide - Total	7,936	9,469	Countywide - Total	3,873	57.24%	2,893	6,766
Congressional District			Congressional District				
17th Congressional District			17th Congressional District				
Precinct	512	9,469	Precinct	258	62.62%	154	412
Vote by Mail	7,424	9,469	Vote by Mail	3,615	56.89%	2,739	6,354
17th Congressional District - Total	7,936	9,469	17th Congressional District - Total	3,873	57.24%	2,893	6,766
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Congressional District - Total	7,936	9,469	Congressional District - Total	3,873	57.24%	2,893	6,766
State Senator			State Senator				
10th Senatorial District			10th Senatorial District				
Precinct	512	9,469	Precinct	258	62.62%	154	412
Vote by Mail	7,424	9,469	Vote by Mail	3,615	56.89%	2,739	6,354
10th Senatorial District - Total	7,936	9,469	10th Senatorial District - Total	3,873	57.24%	2,893	6,766
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
State Senator - Total	7,936	9,469	State Senator - Total	3,873	57.24%	2,893	6,766
Member of the State Assembly			Member of the State Assembly				
25th Assembly District			25th Assembly District				
Precinct	512	9,469	Precinct	258	62.62%	154	412
Vote by Mail	7,424	9,469	Vote by Mail	3,615	56.89%	2,739	6,354
25th Assembly District - Total	7,936	9,469	25th Assembly District - Total	3,873	57.24%	2,893	6,766
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Member of the State Assembly - Total	7,936	9,469	Member of the State Assembly - Total	3,873	57.24%	2,893	6,766
Board of Equalization (State)			Board of Equalization (State)				
State Board Of Equalization #2			State Board Of Equalization #2				
Precinct	512	9,469	Precinct	258	62.62%	154	412
Vote by Mail	7,424	9,469	Vote by Mail	3,615	56.89%	2,739	6,354
State Board Of Equalization #2 - Total	7,936	9,469	State Board Of Equalization #2 - Total	3,873	57.24%	2,893	6,766
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Board of Equalization (State) - Total	7,936	9,469	Board of Equalization (State) - Total	3,873	57.24%	2,893	6,766
City			City				
City of Santa Clara			City of Santa Clara				
Precinct	512	9,469	Precinct	258	62.62%	154	412
Vote by Mail	7,424	9,469	Vote by Mail	3,615	56.89%	2,739	6,354
City of Santa Clara - Total	7,936	9,469	City of Santa Clara - Total	3,873	57.24%	2,893	6,766
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
City - Total	7,936	9,469	City - Total	3,873	57.24%	2,893	6,766

City of Santa Clara, Member, City Council, District 4 (Vote for 1)

Precinct	Times Cast	Registered Voters	Precinct	KEVIN NARA PARK	TERESA O'NEILL	Write-In	Total Votes
Countywide Electionwide			Countywide Electionwide				
0009151			0009151				
Precinct	171	2,951	Precinct	92 68.15%	43 31.85%	0 0.00%	135
Vote by Mail	2,269	2,951	Vote by Mail	1,137 59.72%	767 40.28%	0 0.00%	1,904
Total	2,440	2,951	Total	1,229 60.27%	810 39.73%	0 0.00%	2,039
0009157			0009157				
Precinct	214	3,619	Precinct	108 63.91%	61 36.09%	0 0.00%	169
Vote by Mail	2,751	3,619	Vote by Mail	1,368 58.24%	981 41.76%	0 0.00%	2,349
Total	2,965	3,619	Total	1,476 58.62%	1,042 41.38%	0 0.00%	2,518
0009163			0009163				
Precinct	55	1,454	Precinct	25 56.82%	19 43.18%	0 0.00%	44
Vote by Mail	1,212	1,454	Vote by Mail	563 52.91%	501 47.09%	0 0.00%	1,064
Total	1,267	1,454	Total	588 53.07%	520 46.93%	0 0.00%	1,108
0009166			0009166				
Precinct	72	1,445	Precinct	33 51.56%	31 48.44%	0 0.00%	64
Vote by Mail	1,192	1,445	Vote by Mail	547 52.75%	490 47.25%	0 0.00%	1,037
Total	1,264	1,445	Total	580 52.68%	521 47.32%	0 0.00%	1,101
Electionwide - Total	7,936	9,469	Electionwide - Total	3,873 57.24%	2,893 42.76%	0 0.00%	6,766
Cumulative			Cumulative				
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Countywide - Total	7,936	9,469	Countywide - Total	3,873 57.24%	2,893 42.76%	0 0.00%	6,766
Congressional District			Congressional District				
17th Congressional District			17th Congressional District				
0009151			0009151				
Precinct	171	2,951	Precinct	92 68.15%	43 31.85%	0 0.00%	135
Vote by Mail	2,269	2,951	Vote by Mail	1,137 59.72%	767 40.28%	0 0.00%	1,904
Total	2,440	2,951	Total	1,229 60.27%	810 39.73%	0 0.00%	2,039
0009157			0009157				
Precinct	214	3,619	Precinct	108 63.91%	61 36.09%	0 0.00%	169
Vote by Mail	2,751	3,619	Vote by Mail	1,368 58.24%	981 41.76%	0 0.00%	2,349
Total	2,965	3,619	Total	1,476 58.62%	1,042 41.38%	0 0.00%	2,518
0009163			0009163				
Precinct	55	1,454	Precinct	25 56.82%	19 43.18%	0 0.00%	44
Vote by Mail	1,212	1,454	Vote by Mail	563 52.91%	501 47.09%	0 0.00%	1,064
Total	1,267	1,454	Total	588 53.07%	520 46.93%	0 0.00%	1,108
0009166			0009166				
Precinct	72	1,445	Precinct	33 51.56%	31 48.44%	0 0.00%	64
Vote by Mail	1,192	1,445	Vote by Mail	547 52.75%	490 47.25%	0 0.00%	1,037
Total	1,264	1,445	Total	580 52.68%	521 47.32%	0 0.00%	1,101
17th Congressional District - Total	7,936	9,469	17th Congressional District - Total	3,873 57.24%	2,893 42.76%	0 0.00%	6,766
Cumulative			Cumulative				
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Congressional District - Total	7,936	9,469	Congressional District - Total	3,873 57.24%	2,893 42.76%	0 0.00%	6,766
State Senator			State Senator				
10th Senatorial District			10th Senatorial District				
0009151			0009151				
Precinct	171	2,951	Precinct	92 68.15%	43 31.85%	0 0.00%	135
Vote by Mail	2,269	2,951	Vote by Mail	1,137 59.72%	767 40.28%	0 0.00%	1,904
Total	2,440	2,951	Total	1,229 60.27%	810 39.73%	0 0.00%	2,039
0009157			0009157				
Precinct	214	3,619	Precinct	108 63.91%	61 36.09%	0 0.00%	169
Vote by Mail	2,751	3,619	Vote by Mail	1,368 58.24%	981 41.76%	0 0.00%	2,349
Total	2,965	3,619	Total	1,476 58.62%	1,042 41.38%	0 0.00%	2,518
0009163			0009163				
Precinct	55	1,454	Precinct	25 56.82%	19 43.18%	0 0.00%	44
Vote by Mail	1,212	1,454	Vote by Mail	563 52.91%	501 47.09%	0 0.00%	1,064
Total	1,267	1,454	Total	588 53.07%	520 46.93%	0 0.00%	1,108
0009166			0009166				
Precinct	72	1,445	Precinct	33 51.56%	31 48.44%	0 0.00%	64
Vote by Mail	1,192	1,445	Vote by Mail	547 52.75%	490 47.25%	0 0.00%	1,037
Total	1,264	1,445	Total	580 52.68%	521 47.32%	0 0.00%	1,101
10th Senatorial District - Total	7,936	9,469	10th Senatorial District - Total	3,873 57.24%	2,893 42.76%	0 0.00%	6,766
Cumulative			Cumulative				
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
State Senator - Total	7,936	9,469	State Senator - Total	3,873 57.24%	2,893 42.76%	0 0.00%	6,766
Member of the State Assembly			Member of the State Assembly				
25th Assembly District			25th Assembly District				

0009151		0009151									
Precinct	171	2,951	Precinct	92	68.15%	43	31.85%	0	0.00%	135	
Vote by Mail	2,269	2,951	Vote by Mail	1,137	59.72%	767	40.28%	0	0.00%	1,904	
Total	2,440	2,951	Total	1,229	60.27%	810	39.73%	0	0.00%	2,039	
0009157		0009157									
Precinct	214	3,619	Precinct	108	63.91%	61	36.09%	0	0.00%	169	
Vote by Mail	2,751	3,619	Vote by Mail	1,368	58.24%	981	41.76%	0	0.00%	2,349	
Total	2,965	3,619	Total	1,476	58.62%	1,042	41.38%	0	0.00%	2,518	
0009163		0009163									
Precinct	55	1,454	Precinct	25	56.82%	19	43.18%	0	0.00%	44	
Vote by Mail	1,212	1,454	Vote by Mail	563	52.91%	501	47.09%	0	0.00%	1,064	
Total	1,267	1,454	Total	588	53.07%	520	46.93%	0	0.00%	1,108	
0009166		0009166									
Precinct	72	1,445	Precinct	33	51.56%	31	48.44%	0	0.00%	64	
Vote by Mail	1,192	1,445	Vote by Mail	547	52.75%	490	47.25%	0	0.00%	1,037	
Total	1,264	1,445	Total	580	52.68%	521	47.32%	0	0.00%	1,101	
25th Assembly District - Total	7,936	9,469	25th Assembly District - Total	3,873	57.24%	2,893	42.76%	0	0.00%	6,766	
Cumulative		Cumulative									
Precinct	0	0	Precinct	0		0		0		0	
Vote by Mail	0	0	Vote by Mail	0		0		0		0	
Total	0	0	Total	0		0		0		0	
Cumulative - Total	0	0	Cumulative - Total	0		0		0		0	
Member of the State Assembly - Total	7,936	9,469	Member of the State Assembly - Total	3,873	57.24%	2,893	42.76%	0	0.00%	6,766	
Board of Equalization (State)		Board of Equalization (State)									
State Board Of Equalization #2		State Board Of Equalization #2									
0009151		0009151									
Precinct	171	2,951	Precinct	92	68.15%	43	31.85%	0	0.00%	135	
Vote by Mail	2,269	2,951	Vote by Mail	1,137	59.72%	767	40.28%	0	0.00%	1,904	
Total	2,440	2,951	Total	1,229	60.27%	810	39.73%	0	0.00%	2,039	
0009157		0009157									
Precinct	214	3,619	Precinct	108	63.91%	61	36.09%	0	0.00%	169	
Vote by Mail	2,751	3,619	Vote by Mail	1,368	58.24%	981	41.76%	0	0.00%	2,349	
Total	2,965	3,619	Total	1,476	58.62%	1,042	41.38%	0	0.00%	2,518	
0009163		0009163									
Precinct	55	1,454	Precinct	25	56.82%	19	43.18%	0	0.00%	44	
Vote by Mail	1,212	1,454	Vote by Mail	563	52.91%	501	47.09%	0	0.00%	1,064	
Total	1,267	1,454	Total	588	53.07%	520	46.93%	0	0.00%	1,108	
0009166		0009166									
Precinct	72	1,445	Precinct	33	51.56%	31	48.44%	0	0.00%	64	
Vote by Mail	1,192	1,445	Vote by Mail	547	52.75%	490	47.25%	0	0.00%	1,037	
Total	1,264	1,445	Total	580	52.68%	521	47.32%	0	0.00%	1,101	
State Board Of Equalization #2 - Total	7,936	9,469	State Board Of Equalization #2 - Total	3,873	57.24%	2,893	42.76%	0	0.00%	6,766	
Cumulative		Cumulative									
Precinct	0	0	Precinct	0		0		0		0	
Vote by Mail	0	0	Vote by Mail	0		0		0		0	
Total	0	0	Total	0		0		0		0	
Cumulative - Total	0	0	Cumulative - Total	0		0		0		0	
Board of Equalization (State) - Total	7,936	9,469	Board of Equalization (State) - Total	3,873	57.24%	2,893	42.76%	0	0.00%	6,766	
City		City									
City of Santa Clara		City of Santa Clara									
0009151		0009151									
Precinct	171	2,951	Precinct	92	68.15%	43	31.85%	0	0.00%	135	
Vote by Mail	2,269	2,951	Vote by Mail	1,137	59.72%	767	40.28%	0	0.00%	1,904	
Total	2,440	2,951	Total	1,229	60.27%	810	39.73%	0	0.00%	2,039	
0009157		0009157									
Precinct	214	3,619	Precinct	108	63.91%	61	36.09%	0	0.00%	169	
Vote by Mail	2,751	3,619	Vote by Mail	1,368	58.24%	981	41.76%	0	0.00%	2,349	
Total	2,965	3,619	Total	1,476	58.62%	1,042	41.38%	0	0.00%	2,518	
0009163		0009163									
Precinct	55	1,454	Precinct	25	56.82%	19	43.18%	0	0.00%	44	
Vote by Mail	1,212	1,454	Vote by Mail	563	52.91%	501	47.09%	0	0.00%	1,064	
Total	1,267	1,454	Total	588	53.07%	520	46.93%	0	0.00%	1,108	
0009166		0009166									
Precinct	72	1,445	Precinct	33	51.56%	31	48.44%	0	0.00%	64	
Vote by Mail	1,192	1,445	Vote by Mail	547	52.75%	490	47.25%	0	0.00%	1,037	
Total	1,264	1,445	Total	580	52.68%	521	47.32%	0	0.00%	1,101	
City of Santa Clara - Total	7,936	9,469	City of Santa Clara - Total	3,873	57.24%	2,893	42.76%	0	0.00%	6,766	
Cumulative		Cumulative									
Precinct	0	0	Precinct	0		0		0		0	
Vote by Mail	0	0	Vote by Mail	0		0		0		0	
Total	0	0	Total	0		0		0		0	
Cumulative - Total	0	0	Cumulative - Total	0		0		0		0	
City - Total	7,936	9,469	City - Total	3,873	57.24%	2,893	42.76%	0	0.00%	6,766	
Unincorporated Area		Unincorporated Area									
Unincorporated		Unincorporated									
0009151		0009151									
Precinct	171	2,951	Precinct	92	68.15%	43	31.85%	0	0.00%	135	
Vote by Mail	2,269	2,951	Vote by Mail	1,137	59.72%	767	40.28%	0	0.00%	1,904	
Total	2,440	2,951	Total	1,229	60.27%	810	39.73%	0	0.00%	2,039	
0009157		0009157									
Precinct	214	3,619	Precinct	108	63.91%	61	36.09%	0	0.00%	169	
Vote by Mail	2,751	3,619	Vote by Mail	1,368	58.24%	981	41.76%	0	0.00%	2,349	

	Total	2,965	3,619	Total	1,476	58.62%	1,042	41.38%	0	0.00%	2,518
0009163			0009163								
	Precinct	55	1,454	Precinct	25	56.82%	19	43.18%	0	0.00%	44
	Vote by Mail	1,212	1,454	Vote by Mail	563	52.91%	501	47.09%	0	0.00%	1,064
	Total	1,267	1,454	Total	588	53.07%	520	46.93%	0	0.00%	1,108
0009166			0009166								
	Precinct	72	1,445	Precinct	33	51.56%	31	48.44%	0	0.00%	64
	Vote by Mail	1,192	1,445	Vote by Mail	547	52.75%	490	47.25%	0	0.00%	1,037
	Total	1,264	1,445	Total	580	52.68%	521	47.32%	0	0.00%	1,101
	Unincorporated - Total	7,936	9,469	Unincorporated - Total	3,873	57.24%	2,893	42.76%	0	0.00%	6,766
	Cumulative			Cumulative							
Cumulative				Cumulative							
	Precinct	0	0	Precinct	0		0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0		0
	Total	0	0	Total	0		0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0		0
	Unincorporated Area - Total	7,936	9,469	Unincorporated Area - Total	3,873	57.24%	2,893	42.76%	0	0.00%	6,766

City of Santa Clara, Member, City Council, District 5 (Vote for 1)

District	Times Cast	Registered Voters	District	BOB O'KEEFE	SUDS JAIN	Write-In	Total Votes
Countywide Electionwide			Countywide Electionwide				
Precinct	534	9,610	Precinct	236	54.63%	196	432
Vote by Mail	7,515	9,610	Vote by Mail	2,581	38.41%	4,139	6,720
Electionwide - Total	8,049	9,610	Electionwide - Total	2,817	39.39%	4,335	7,152
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Countywide - Total	8,049	9,610	Countywide - Total	2,817	39.39%	4,335	7,152
Congressional District			Congressional District				
17th Congressional District			17th Congressional District				
Precinct	534	9,610	Precinct	236	54.63%	196	432
Vote by Mail	7,515	9,610	Vote by Mail	2,581	38.41%	4,139	6,720
17th Congressional District - Total	8,049	9,610	17th Congressional District - Total	2,817	39.39%	4,335	7,152
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Congressional District - Total	8,049	9,610	Congressional District - Total	2,817	39.39%	4,335	7,152
State Senator			State Senator				
10th Senatorial District			10th Senatorial District				
Precinct	534	9,610	Precinct	236	54.63%	196	432
Vote by Mail	7,515	9,610	Vote by Mail	2,581	38.41%	4,139	6,720
10th Senatorial District - Total	8,049	9,610	10th Senatorial District - Total	2,817	39.39%	4,335	7,152
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
State Senator - Total	8,049	9,610	State Senator - Total	2,817	39.39%	4,335	7,152
Member of the State Assembly			Member of the State Assembly				
25th Assembly District			25th Assembly District				
Precinct	534	9,610	Precinct	236	54.63%	196	432
Vote by Mail	7,515	9,610	Vote by Mail	2,581	38.41%	4,139	6,720
25th Assembly District - Total	8,049	9,610	25th Assembly District - Total	2,817	39.39%	4,335	7,152
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Member of the State Assembly - Total	8,049	9,610	Member of the State Assembly - Total	2,817	39.39%	4,335	7,152
Board of Equalization (State)			Board of Equalization (State)				
State Board Of Equalization #2			State Board Of Equalization #2				
Precinct	534	9,610	Precinct	236	54.63%	196	432
Vote by Mail	7,515	9,610	Vote by Mail	2,581	38.41%	4,139	6,720
State Board Of Equalization #2 - Total	8,049	9,610	State Board Of Equalization #2 - Total	2,817	39.39%	4,335	7,152
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Board of Equalization (State) - Total	8,049	9,610	Board of Equalization (State) - Total	2,817	39.39%	4,335	7,152
City			City				
City of Santa Clara			City of Santa Clara				
Precinct	534	9,610	Precinct	236	54.63%	196	432
Vote by Mail	7,515	9,610	Vote by Mail	2,581	38.41%	4,139	6,720
City of Santa Clara - Total	8,049	9,610	City of Santa Clara - Total	2,817	39.39%	4,335	7,152
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
City - Total	8,049	9,610	City - Total	2,817	39.39%	4,335	7,152

City of Santa Clara, Member, City Council, District 5 (Vote for 1)

Precinct	Times Cast	Registered Voters	Precinct	BOB O'KEEFE	SUDS JAIN	Write-In	Total Votes
Countywide Electionwide			Countywide Electionwide				
0009201			0009201				
Precinct	45	891	Precinct	22 57.89%	16 42.11%	0 0.00%	38
Vote by Mail	720	891	Vote by Mail	317 49.45%	324 50.55%	0 0.00%	641
Total	765	891	Total	339 49.93%	340 50.07%	0 0.00%	679
0009203			0009203				
Precinct	91	1,773	Precinct	42 53.85%	36 46.15%	0 0.00%	78
Vote by Mail	1,446	1,773	Vote by Mail	516 39.51%	790 60.49%	0 0.00%	1,306
Total	1,537	1,773	Total	558 40.32%	826 59.68%	0 0.00%	1,384
0009208			0009208				
Precinct	107	1,660	Precinct	45 57.69%	33 42.31%	0 0.00%	78
Vote by Mail	1,159	1,660	Vote by Mail	359 34.55%	680 65.45%	0 0.00%	1,039
Total	1,266	1,660	Total	404 36.17%	713 63.83%	0 0.00%	1,117
0009210			0009210				
Precinct	122	2,215	Precinct	53 55.21%	43 44.79%	0 0.00%	96
Vote by Mail	1,784	2,215	Vote by Mail	624 38.95%	978 61.05%	0 0.00%	1,602
Total	1,906	2,215	Total	677 39.87%	1,021 60.13%	0 0.00%	1,698
0009219			0009219				
Precinct	12	231	Precinct	1 11.11%	8 88.89%	0 0.00%	9
Vote by Mail	176	231	Vote by Mail	42 28.97%	103 71.03%	0 0.00%	145
Total	188	231	Total	43 27.92%	111 72.08%	0 0.00%	154
0009220			0009220				
Precinct	157	2,840	Precinct	73 54.89%	60 45.11%	0 0.00%	133
Vote by Mail	2,230	2,840	Vote by Mail	723 36.39%	1,264 63.61%	0 0.00%	1,987
Total	2,387	2,840	Total	796 37.55%	1,324 62.45%	0 0.00%	2,120
Electionwide - Total	8,049	9,610	Electionwide - Total	2,817 39.39%	4,335 60.61%	0 0.00%	7,152
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Countywide - Total	8,049	9,610	Countywide - Total	2,817 39.39%	4,335 60.61%	0 0.00%	7,152
Congressional District			Congressional District				
17th Congressional District			17th Congressional District				
0009201			0009201				
Precinct	45	891	Precinct	22 57.89%	16 42.11%	0 0.00%	38
Vote by Mail	720	891	Vote by Mail	317 49.45%	324 50.55%	0 0.00%	641
Total	765	891	Total	339 49.93%	340 50.07%	0 0.00%	679
0009203			0009203				
Precinct	91	1,773	Precinct	42 53.85%	36 46.15%	0 0.00%	78
Vote by Mail	1,446	1,773	Vote by Mail	516 39.51%	790 60.49%	0 0.00%	1,306
Total	1,537	1,773	Total	558 40.32%	826 59.68%	0 0.00%	1,384
0009208			0009208				
Precinct	107	1,660	Precinct	45 57.69%	33 42.31%	0 0.00%	78
Vote by Mail	1,159	1,660	Vote by Mail	359 34.55%	680 65.45%	0 0.00%	1,039
Total	1,266	1,660	Total	404 36.17%	713 63.83%	0 0.00%	1,117
0009210			0009210				
Precinct	122	2,215	Precinct	53 55.21%	43 44.79%	0 0.00%	96
Vote by Mail	1,784	2,215	Vote by Mail	624 38.95%	978 61.05%	0 0.00%	1,602
Total	1,906	2,215	Total	677 39.87%	1,021 60.13%	0 0.00%	1,698
0009219			0009219				
Precinct	12	231	Precinct	1 11.11%	8 88.89%	0 0.00%	9
Vote by Mail	176	231	Vote by Mail	42 28.97%	103 71.03%	0 0.00%	145
Total	188	231	Total	43 27.92%	111 72.08%	0 0.00%	154
0009220			0009220				
Precinct	157	2,840	Precinct	73 54.89%	60 45.11%	0 0.00%	133
Vote by Mail	2,230	2,840	Vote by Mail	723 36.39%	1,264 63.61%	0 0.00%	1,987
Total	2,387	2,840	Total	796 37.55%	1,324 62.45%	0 0.00%	2,120
17th Congressional District - Total	8,049	9,610	17th Congressional District - Total	2,817 39.39%	4,335 60.61%	0 0.00%	7,152
Cumulative			Cumulative				
Precinct	0	0	Precinct	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0
Total	0	0	Total	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0
Congressional District - Total	8,049	9,610	Congressional District - Total	2,817 39.39%	4,335 60.61%	0 0.00%	7,152
State Senator			State Senator				
10th Senatorial District			10th Senatorial District				
0009201			0009201				
Precinct	45	891	Precinct	22 57.89%	16 42.11%	0 0.00%	38
Vote by Mail	720	891	Vote by Mail	317 49.45%	324 50.55%	0 0.00%	641
Total	765	891	Total	339 49.93%	340 50.07%	0 0.00%	679
0009203			0009203				
Precinct	91	1,773	Precinct	42 53.85%	36 46.15%	0 0.00%	78
Vote by Mail	1,446	1,773	Vote by Mail	516 39.51%	790 60.49%	0 0.00%	1,306
Total	1,537	1,773	Total	558 40.32%	826 59.68%	0 0.00%	1,384
0009208			0009208				
Precinct	107	1,660	Precinct	45 57.69%	33 42.31%	0 0.00%	78

	Vote by Mail	1,159	1,660	Vote by Mail	359	34.55%	680	65.45%	0	0.00%	1,039
	Total	1,266	1,660	Total	404	36.17%	713	63.83%	0	0.00%	1,117
0009210				0009210							
	Precinct	122	2,215	Precinct	53	55.21%	43	44.79%	0	0.00%	96
	Vote by Mail	1,784	2,215	Vote by Mail	624	38.95%	978	61.05%	0	0.00%	1,602
	Total	1,906	2,215	Total	677	39.87%	1,021	60.13%	0	0.00%	1,698
0009219				0009219							
	Precinct	12	231	Precinct	1	11.11%	8	88.89%	0	0.00%	9
	Vote by Mail	176	231	Vote by Mail	42	28.97%	103	71.03%	0	0.00%	145
	Total	188	231	Total	43	27.92%	111	72.08%	0	0.00%	154
0009220				0009220							
	Precinct	157	2,840	Precinct	73	54.89%	60	45.11%	0	0.00%	133
	Vote by Mail	2,230	2,840	Vote by Mail	723	36.39%	1,264	63.61%	0	0.00%	1,987
	Total	2,387	2,840	Total	796	37.55%	1,324	62.45%	0	0.00%	2,120
	10th Senatorial District - Total	8,049	9,610	10th Senatorial District - Total	2,817	39.39%	4,335	60.61%	0	0.00%	7,152
	Cumulative			Cumulative							
Cumulative	Precinct	0	0	Precinct	0		0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0		0
	Total	0	0	Total	0		0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0		0
	State Senator - Total	8,049	9,610	State Senator - Total	2,817	39.39%	4,335	60.61%	0	0.00%	7,152
	Member of the State Assembly 25th Assembly District			Member of the State Assembly 25th Assembly District							
0009201				0009201							
	Precinct	45	891	Precinct	22	57.89%	16	42.11%	0	0.00%	38
	Vote by Mail	720	891	Vote by Mail	317	49.45%	324	50.55%	0	0.00%	641
	Total	765	891	Total	339	49.93%	340	50.07%	0	0.00%	679
0009203				0009203							
	Precinct	91	1,773	Precinct	42	53.85%	36	46.15%	0	0.00%	78
	Vote by Mail	1,446	1,773	Vote by Mail	516	39.51%	790	60.49%	0	0.00%	1,306
	Total	1,537	1,773	Total	558	40.32%	826	59.68%	0	0.00%	1,384
0009208				0009208							
	Precinct	107	1,660	Precinct	45	57.69%	33	42.31%	0	0.00%	78
	Vote by Mail	1,159	1,660	Vote by Mail	359	34.55%	680	65.45%	0	0.00%	1,039
	Total	1,266	1,660	Total	404	36.17%	713	63.83%	0	0.00%	1,117
0009210				0009210							
	Precinct	122	2,215	Precinct	53	55.21%	43	44.79%	0	0.00%	96
	Vote by Mail	1,784	2,215	Vote by Mail	624	38.95%	978	61.05%	0	0.00%	1,602
	Total	1,906	2,215	Total	677	39.87%	1,021	60.13%	0	0.00%	1,698
0009219				0009219							
	Precinct	12	231	Precinct	1	11.11%	8	88.89%	0	0.00%	9
	Vote by Mail	176	231	Vote by Mail	42	28.97%	103	71.03%	0	0.00%	145
	Total	188	231	Total	43	27.92%	111	72.08%	0	0.00%	154
0009220				0009220							
	Precinct	157	2,840	Precinct	73	54.89%	60	45.11%	0	0.00%	133
	Vote by Mail	2,230	2,840	Vote by Mail	723	36.39%	1,264	63.61%	0	0.00%	1,987
	Total	2,387	2,840	Total	796	37.55%	1,324	62.45%	0	0.00%	2,120
	25th Assembly District - Total	8,049	9,610	25th Assembly District - Total	2,817	39.39%	4,335	60.61%	0	0.00%	7,152
	Cumulative			Cumulative							
Cumulative	Precinct	0	0	Precinct	0		0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0		0
	Total	0	0	Total	0		0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0		0
	Member of the State Assembly 25th Assembly District	8,049	9,610	Member of the State Assembly 25th Assembly District	2,817	39.39%	4,335	60.61%	0	0.00%	7,152
	Board of Equalization (State) State Board Of Equalization #2			Board of Equalization (State) State Board Of Equalization #2							
0009201				0009201							
	Precinct	45	891	Precinct	22	57.89%	16	42.11%	0	0.00%	38
	Vote by Mail	720	891	Vote by Mail	317	49.45%	324	50.55%	0	0.00%	641
	Total	765	891	Total	339	49.93%	340	50.07%	0	0.00%	679
0009203				0009203							
	Precinct	91	1,773	Precinct	42	53.85%	36	46.15%	0	0.00%	78
	Vote by Mail	1,446	1,773	Vote by Mail	516	39.51%	790	60.49%	0	0.00%	1,306
	Total	1,537	1,773	Total	558	40.32%	826	59.68%	0	0.00%	1,384
0009208				0009208							
	Precinct	107	1,660	Precinct	45	57.69%	33	42.31%	0	0.00%	78
	Vote by Mail	1,159	1,660	Vote by Mail	359	34.55%	680	65.45%	0	0.00%	1,039
	Total	1,266	1,660	Total	404	36.17%	713	63.83%	0	0.00%	1,117
0009210				0009210							
	Precinct	122	2,215	Precinct	53	55.21%	43	44.79%	0	0.00%	96
	Vote by Mail	1,784	2,215	Vote by Mail	624	38.95%	978	61.05%	0	0.00%	1,602
	Total	1,906	2,215	Total	677	39.87%	1,021	60.13%	0	0.00%	1,698
0009219				0009219							
	Precinct	12	231	Precinct	1	11.11%	8	88.89%	0	0.00%	9
	Vote by Mail	176	231	Vote by Mail	42	28.97%	103	71.03%	0	0.00%	145
	Total	188	231	Total	43	27.92%	111	72.08%	0	0.00%	154
0009220				0009220							
	Precinct	157	2,840	Precinct	73	54.89%	60	45.11%	0	0.00%	133
	Vote by Mail	2,230	2,840	Vote by Mail	723	36.39%	1,264	63.61%	0	0.00%	1,987
	Total	2,387	2,840	Total	796	37.55%	1,324	62.45%	0	0.00%	2,120
	State Board Of Equalization #2	8,049	9,610	State Board Of Equalization #2	2,817	39.39%	4,335	60.61%	0	0.00%	7,152
	Cumulative			Cumulative							
Cumulative	Precinct	0	0	Precinct	0		0		0		0

Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Total	0	0	Total	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
Board of Equalization (State) - Total	8,049	9,610	Board of Equalization (State) - Total	2,817	39.39%	4,335	60.61%	7,152
City			City					
City of Santa Clara			City of Santa Clara					
0009201			0009201					
Precinct	45	891	Precinct	22	57.89%	16	42.11%	38
Vote by Mail	720	891	Vote by Mail	317	49.45%	324	50.55%	641
Total	765	891	Total	339	49.93%	340	50.07%	679
0009203			0009203					
Precinct	91	1,773	Precinct	42	53.85%	36	46.15%	78
Vote by Mail	1,446	1,773	Vote by Mail	516	39.51%	790	60.49%	1,306
Total	1,537	1,773	Total	558	40.32%	826	59.68%	1,384
0009208			0009208					
Precinct	107	1,660	Precinct	45	57.69%	33	42.31%	78
Vote by Mail	1,159	1,660	Vote by Mail	359	34.55%	680	65.45%	1,039
Total	1,266	1,660	Total	404	36.17%	713	63.83%	1,117
0009210			0009210					
Precinct	122	2,215	Precinct	53	55.21%	43	44.79%	96
Vote by Mail	1,784	2,215	Vote by Mail	624	38.95%	978	61.05%	1,602
Total	1,906	2,215	Total	677	39.87%	1,021	60.13%	1,698
0009219			0009219					
Precinct	12	231	Precinct	1	11.11%	8	88.89%	9
Vote by Mail	176	231	Vote by Mail	42	28.97%	103	71.03%	145
Total	188	231	Total	43	27.92%	111	72.08%	154
0009220			0009220					
Precinct	157	2,840	Precinct	73	54.89%	60	45.11%	133
Vote by Mail	2,230	2,840	Vote by Mail	723	36.39%	1,264	63.61%	1,987
Total	2,387	2,840	Total	796	37.55%	1,324	62.45%	2,120
City of Santa Clara - Total	8,049	9,610	City of Santa Clara - Total	2,817	39.39%	4,335	60.61%	7,152
Cumulative			Cumulative					
Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Total	0	0	Total	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
City - Total	8,049	9,610	City - Total	2,817	39.39%	4,335	60.61%	7,152
Unincorporated Area			Unincorporated Area					
Unincorporated			Unincorporated					
0009201			0009201					
Precinct	45	891	Precinct	22	57.89%	16	42.11%	38
Vote by Mail	720	891	Vote by Mail	317	49.45%	324	50.55%	641
Total	765	891	Total	339	49.93%	340	50.07%	679
0009203			0009203					
Precinct	91	1,773	Precinct	42	53.85%	36	46.15%	78
Vote by Mail	1,446	1,773	Vote by Mail	516	39.51%	790	60.49%	1,306
Total	1,537	1,773	Total	558	40.32%	826	59.68%	1,384
0009208			0009208					
Precinct	107	1,660	Precinct	45	57.69%	33	42.31%	78
Vote by Mail	1,159	1,660	Vote by Mail	359	34.55%	680	65.45%	1,039
Total	1,266	1,660	Total	404	36.17%	713	63.83%	1,117
0009210			0009210					
Precinct	122	2,215	Precinct	53	55.21%	43	44.79%	96
Vote by Mail	1,784	2,215	Vote by Mail	624	38.95%	978	61.05%	1,602
Total	1,906	2,215	Total	677	39.87%	1,021	60.13%	1,698
0009219			0009219					
Precinct	12	231	Precinct	1	11.11%	8	88.89%	9
Vote by Mail	176	231	Vote by Mail	42	28.97%	103	71.03%	145
Total	188	231	Total	43	27.92%	111	72.08%	154
0009220			0009220					
Precinct	157	2,840	Precinct	73	54.89%	60	45.11%	133
Vote by Mail	2,230	2,840	Vote by Mail	723	36.39%	1,264	63.61%	1,987
Total	2,387	2,840	Total	796	37.55%	1,324	62.45%	2,120
Unincorporated - Total	8,049	9,610	Unincorporated - Total	2,817	39.39%	4,335	60.61%	7,152
Cumulative			Cumulative					
Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Total	0	0	Total	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
Unincorporated Area - Total	8,049	9,610	Unincorporated Area - Total	2,817	39.39%	4,335	60.61%	7,152

City of Santa Clara, Member, City Council, District 6 (Vote for 1)

District	Time Out	Registered Voters	District	GAUTAM "GARY" BARVE	ANTHONY J. BECKER	ROBERT L. MEZZETTI, II	Write-In	Total Votes
Countywide Electionwide			Countywide Electionwide					
Precinct	597	11,747	Precinct	180 36.81%	129 26.38%	180 36.81%	0 0.00%	489
Vote by Mail	9,553	11,747	Vote by Mail	1,799 22.21%	3,323 41.03%	2,977 36.76%	0 0.00%	8,099
Electionwide - Total	10,150	11,747	Electionwide - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Cumulative			Cumulative					
Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
Countywide - Total	10,150	11,747	Countywide - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Congressional District			Congressional District					
17th Congressional District			17th Congressional District					
Precinct	597	11,747	Precinct	180 36.81%	129 26.38%	180 36.81%	0 0.00%	489
Vote by Mail	9,553	11,747	Vote by Mail	1,799 22.21%	3,323 41.03%	2,977 36.76%	0 0.00%	8,099
17th Congressional District - Total	10,150	11,747	17th Congressional District - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Cumulative			Cumulative					
Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
Congressional District - Total	10,150	11,747	Congressional District - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
State Senator			State Senator					
10th Senatorial District			10th Senatorial District					
Precinct	597	11,747	Precinct	180 36.81%	129 26.38%	180 36.81%	0 0.00%	489
Vote by Mail	9,553	11,747	Vote by Mail	1,799 22.21%	3,323 41.03%	2,977 36.76%	0 0.00%	8,099
10th Senatorial District - Total	10,150	11,747	10th Senatorial District - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Cumulative			Cumulative					
Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
State Senator - Total	10,150	11,747	State Senator - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Member of the State Assembly			Member of the State Assembly					
25th Assembly District			25th Assembly District					
Precinct	597	11,747	Precinct	180 36.81%	129 26.38%	180 36.81%	0 0.00%	489
Vote by Mail	9,553	11,747	Vote by Mail	1,799 22.21%	3,323 41.03%	2,977 36.76%	0 0.00%	8,099
25th Assembly District - Total	10,150	11,747	25th Assembly District - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Cumulative			Cumulative					
Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
Member of the State Assembly - Total	10,150	11,747	Member of the State Assembly - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Board of Equalization (State)			Board of Equalization (State)					
State Board Of Equalization #2			State Board Of Equalization #2					
Precinct	597	11,747	Precinct	180 36.81%	129 26.38%	180 36.81%	0 0.00%	489
Vote by Mail	9,553	11,747	Vote by Mail	1,799 22.21%	3,323 41.03%	2,977 36.76%	0 0.00%	8,099
State Board Of Equalization #2 - Total	10,150	11,747	State Board Of Equalization #2 - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Cumulative			Cumulative					
Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
Board of Equalization (State) - Total	10,150	11,747	Board of Equalization (State) - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
City			City					
City of Santa Clara			City of Santa Clara					
Precinct	597	11,747	Precinct	180 36.81%	129 26.38%	180 36.81%	0 0.00%	489
Vote by Mail	9,553	11,747	Vote by Mail	1,799 22.21%	3,323 41.03%	2,977 36.76%	0 0.00%	8,099
City of Santa Clara - Total	10,150	11,747	City of Santa Clara - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588
Cumulative			Cumulative					
Precinct	0	0	Precinct	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0
City - Total	10,150	11,747	City - Total	1,979 23.04%	3,452 40.20%	3,157 36.76%	0 0.00%	8,588

City of Santa Clara, Member, City Council, District 6 (Vote for 1)

Precinct	Times Cast	Registered Voters	Precinct	GAUTAM "GARY" BARVE	ANTHONY J. BECKER	ROBERT L. MEZZETTI, II	Write-In	Total Votes
Countywide			Countywide					
Electionwide			Electionwide					
0009251			0009251					
Precinct	67	1,343	Precinct	20	35.71%	20	35.71%	56
Vote by Mail	1,151	1,343	Vote by Mail	164	16.32%	487	48.46%	1,005
Total	1,218	1,343	Total	184	17.34%	507	47.79%	1,061
0009252			0009252					
Precinct	110	2,146	Precinct	36	39.56%	21	23.08%	91
Vote by Mail	1,727	2,146	Vote by Mail	316	21.17%	674	45.14%	1,493
Total	1,837	2,146	Total	352	22.22%	695	43.88%	1,584
0009258			0009258					
Precinct	130	1,901	Precinct	30	27.52%	34	31.19%	109
Vote by Mail	1,484	1,901	Vote by Mail	264	20.80%	458	36.09%	1,269
Total	1,614	1,901	Total	294	21.34%	492	35.70%	1,378
0009262			0009262					
Precinct	11	267	Precinct	4	50.00%	1	12.50%	8
Vote by Mail	214	267	Vote by Mail	35	20.11%	60	34.48%	174
Total	225	267	Total	39	21.43%	61	33.52%	182
0009264			0009264					
Precinct	70	1,999	Precinct	25	45.45%	9	16.36%	55
Vote by Mail	1,712	1,999	Vote by Mail	386	27.87%	547	39.49%	1,385
Total	1,782	1,999	Total	411	28.54%	556	38.61%	1,440
0009268			0009268					
Precinct	78	2,037	Precinct	22	35.48%	18	29.03%	62
Vote by Mail	1,718	2,037	Vote by Mail	354	24.76%	557	38.95%	1,430
Total	1,796	2,037	Total	376	25.20%	575	38.54%	1,492
0009275			0009275					
Precinct	128	2,049	Precinct	41	38.66%	26	24.53%	105
Vote by Mail	1,542	2,049	Vote by Mail	280	20.93%	538	40.21%	1,338
Total	1,670	2,049	Total	321	22.23%	564	39.06%	1,444
0009282			0009282					
Precinct	3	5	Precinct	2	100.00%	0	0.00%	2
Vote by Mail	5	5	Vote by Mail	0	0.00%	2	40.00%	5
Total	8	5	Total	2	28.57%	2	28.57%	7
Electionwide - Total	10,150	11,747	Electionwide - Total	1,979	23.04%	3,452	40.20%	8,588
Cumulative			Cumulative					
Precinct	0	0	Precinct	0		0		0
Vote by Mail	0	0	Vote by Mail	0		0		0
Total	0	0	Total	0		0		0
Cumulative - Total	0	0	Cumulative - Total	0		0		0
Countywide - Total	10,150	11,747	Countywide - Total	1,979	23.04%	3,452	40.20%	8,588
Congressional District			Congressional District					
17th Congressional District			17th Congressional District					
0009251			0009251					
Precinct	67	1,343	Precinct	20	35.71%	20	35.71%	56
Vote by Mail	1,151	1,343	Vote by Mail	164	16.32%	487	48.46%	1,005
Total	1,218	1,343	Total	184	17.34%	507	47.79%	1,061
0009252			0009252					
Precinct	110	2,146	Precinct	36	39.56%	21	23.08%	91
Vote by Mail	1,727	2,146	Vote by Mail	316	21.17%	674	45.14%	1,493
Total	1,837	2,146	Total	352	22.22%	695	43.88%	1,584
0009258			0009258					
Precinct	130	1,901	Precinct	30	27.52%	34	31.19%	109
Vote by Mail	1,484	1,901	Vote by Mail	264	20.80%	458	36.09%	1,269
Total	1,614	1,901	Total	294	21.34%	492	35.70%	1,378
0009262			0009262					
Precinct	11	267	Precinct	4	50.00%	1	12.50%	8
Vote by Mail	214	267	Vote by Mail	35	20.11%	60	34.48%	174
Total	225	267	Total	39	21.43%	61	33.52%	182
0009264			0009264					
Precinct	70	1,999	Precinct	25	45.45%	9	16.36%	55
Vote by Mail	1,712	1,999	Vote by Mail	386	27.87%	547	39.49%	1,385
Total	1,782	1,999	Total	411	28.54%	556	38.61%	1,440
0009268			0009268					
Precinct	78	2,037	Precinct	22	35.48%	18	29.03%	62
Vote by Mail	1,718	2,037	Vote by Mail	354	24.76%	557	38.95%	1,430
Total	1,796	2,037	Total	376	25.20%	575	38.54%	1,492
0009275			0009275					
Precinct	128	2,049	Precinct	41	38.66%	26	24.53%	105
Vote by Mail	1,542	2,049	Vote by Mail	280	20.93%	538	40.21%	1,338
Total	1,670	2,049	Total	321	22.23%	564	39.06%	1,444
0009282			0009282					
Precinct	3	5	Precinct	2	100.00%	0	0.00%	2
Vote by Mail	5	5	Vote by Mail	0	0.00%	2	40.00%	5
Total	8	5	Total	2	28.57%	2	28.57%	7
17th Congressional District - Total	10,150	11,747	17th Congressional District - Total	1,979	23.04%	3,452	40.20%	8,588
Cumulative			Cumulative					
Precinct	0	0	Precinct	0		0		0

Vote by Mail			0	0	Vote by Mail			0	0	0	0	0	0			
Total			0	0	Total			0	0	0	0	0	0			
Cumulative - Total			0	0	Cumulative - Total			0	0	0	0	0	0			
Congressional District - Total			10,150	11,747	Congressional District - Total			1,979	23.04%	3,452	40.20%	3,157	36.76%	0	0.00%	8,588
State Senator				State Senator												
10th Senatorial District				10th Senatorial District												
0009251				0009251												
Precinct			67	1,343	Precinct			20	35.71%	20	35.71%	16	28.57%	0	0.00%	56
Vote by Mail			1,151	1,343	Vote by Mail			164	16.32%	487	48.46%	354	35.22%	0	0.00%	1,005
Total			1,218	1,343	Total			184	17.34%	507	47.79%	370	34.87%	0	0.00%	1,061
0009252				0009252												
Precinct			110	2,146	Precinct			36	39.56%	21	23.08%	34	37.36%	0	0.00%	91
Vote by Mail			1,727	2,146	Vote by Mail			316	21.17%	674	45.14%	503	33.69%	0	0.00%	1,493
Total			1,837	2,146	Total			352	22.22%	695	43.88%	537	33.90%	0	0.00%	1,584
0009258				0009258												
Precinct			130	1,901	Precinct			30	27.52%	34	31.19%	45	41.28%	0	0.00%	109
Vote by Mail			1,484	1,901	Vote by Mail			264	20.80%	458	36.09%	547	43.10%	0	0.00%	1,269
Total			1,614	1,901	Total			294	21.34%	492	35.70%	592	42.96%	0	0.00%	1,378
0009262				0009262												
Precinct			11	267	Precinct			4	50.00%	1	12.50%	3	37.50%	0	0.00%	8
Vote by Mail			214	267	Vote by Mail			35	20.11%	60	34.48%	79	45.40%	0	0.00%	174
Total			225	267	Total			39	21.43%	61	33.52%	82	45.05%	0	0.00%	182
0009264				0009264												
Precinct			70	1,999	Precinct			25	45.45%	9	16.36%	21	38.18%	0	0.00%	55
Vote by Mail			1,712	1,999	Vote by Mail			386	27.87%	547	39.49%	452	32.64%	0	0.00%	1,385
Total			1,782	1,999	Total			411	28.54%	556	38.61%	473	32.85%	0	0.00%	1,440
0009268				0009268												
Precinct			78	2,037	Precinct			22	35.48%	18	29.03%	22	35.48%	0	0.00%	62
Vote by Mail			1,718	2,037	Vote by Mail			354	24.76%	557	38.95%	519	36.29%	0	0.00%	1,430
Total			1,796	2,037	Total			376	25.20%	575	38.54%	541	36.26%	0	0.00%	1,492
0009275				0009275												
Precinct			128	2,049	Precinct			41	38.68%	26	24.53%	39	36.79%	0	0.00%	106
Vote by Mail			1,542	2,049	Vote by Mail			280	20.93%	538	40.21%	520	38.85%	0	0.00%	1,338
Total			1,670	2,049	Total			321	22.23%	564	39.06%	559	38.71%	0	0.00%	1,444
0009282				0009282												
Precinct			3	5	Precinct			2	100.00%	0	0.00%	0	0.00%	0	0.00%	2
Vote by Mail			5	5	Vote by Mail			0	0.00%	2	40.00%	3	60.00%	0	0.00%	5
Total			8	5	Total			2	28.57%	2	28.57%	3	42.86%	0	0.00%	7
10th Senatorial District - Total			10,150	11,747	10th Senatorial District - Total			1,979	23.04%	3,452	40.20%	3,157	36.76%	0	0.00%	8,588
Cumulative			Cumulative			Cumulative										
Precinct			0	0	Precinct			0	0	0	0	0	0	0	0	
Vote by Mail			0	0	Vote by Mail			0	0	0	0	0	0	0	0	
Total			0	0	Total			0	0	0	0	0	0	0	0	
Cumulative - Total			0	0	Cumulative - Total			0	0	0	0	0	0	0	0	
State Senator - Total			10,150	11,747	State Senator - Total			1,979	23.04%	3,452	40.20%	3,157	36.76%	0	0.00%	8,588
Member of the State Assembly				Member of the State Assembly												
25th Assembly District				25th Assembly District												
0009251				0009251												
Precinct			67	1,343	Precinct			20	35.71%	20	35.71%	16	28.57%	0	0.00%	56
Vote by Mail			1,151	1,343	Vote by Mail			164	16.32%	487	48.46%	354	35.22%	0	0.00%	1,005
Total			1,218	1,343	Total			184	17.34%	507	47.79%	370	34.87%	0	0.00%	1,061
0009252				0009252												
Precinct			110	2,146	Precinct			36	39.56%	21	23.08%	34	37.36%	0	0.00%	91
Vote by Mail			1,727	2,146	Vote by Mail			316	21.17%	674	45.14%	503	33.69%	0	0.00%	1,493
Total			1,837	2,146	Total			352	22.22%	695	43.88%	537	33.90%	0	0.00%	1,584
0009258				0009258												
Precinct			130	1,901	Precinct			30	27.52%	34	31.19%	45	41.28%	0	0.00%	109
Vote by Mail			1,484	1,901	Vote by Mail			264	20.80%	458	36.09%	547	43.10%	0	0.00%	1,269
Total			1,614	1,901	Total			294	21.34%	492	35.70%	592	42.96%	0	0.00%	1,378
0009262				0009262												
Precinct			11	267	Precinct			4	50.00%	1	12.50%	3	37.50%	0	0.00%	8
Vote by Mail			214	267	Vote by Mail			35	20.11%	60	34.48%	79	45.40%	0	0.00%	174
Total			225	267	Total			39	21.43%	61	33.52%	82	45.05%	0	0.00%	182
0009264				0009264												
Precinct			70	1,999	Precinct			25	45.45%	9	16.36%	21	38.18%	0	0.00%	55
Vote by Mail			1,712	1,999	Vote by Mail			386	27.87%	547	39.49%	452	32.64%	0	0.00%	1,385
Total			1,782	1,999	Total			411	28.54%	556	38.61%	473	32.85%	0	0.00%	1,440
0009268				0009268												
Precinct			78	2,037	Precinct			22	35.48%	18	29.03%	22	35.48%	0	0.00%	62
Vote by Mail			1,718	2,037	Vote by Mail			354	24.76%	557	38.95%	519	36.29%	0	0.00%	1,430
Total			1,796	2,037	Total			376	25.20%	575	38.54%	541	36.26%	0	0.00%	1,492
0009275				0009275												
Precinct			128	2,049	Precinct			41	38.68%	26	24.53%	39	36.79%	0	0.00%	106
Vote by Mail			1,542	2,049	Vote by Mail			280	20.93%	538	40.21%	520	38.85%	0	0.00%	1,338
Total			1,670	2,049	Total			321	22.23%	564	39.06%	559	38.71%	0	0.00%	1,444
0009282				0009282												
Precinct			3	5	Precinct			2	100.00%	0	0.00%	0	0.00%	0	0.00%	2
Vote by Mail			5	5	Vote by Mail			0	0.00%	2	40.00%	3	60.00%	0	0.00%	5
Total			8	5	Total			2	28.57%	2	28.57%	3	42.86%	0	0.00%	7
25th Assembly District - Total			10,150	11,747	25th Assembly District - Total			1,979	23.04%	3,452	40.20%	3,157	36.76%	0	0.00%	8,588
Cumulative			Cumulative			Cumulative										
Precinct			0	0	Precinct			0	0	0	0	0	0	0	0	
Vote by Mail			0	0	Vote by Mail			0	0	0	0	0	0	0	0	
Total			0	0	Total			0	0	0	0	0	0	0	0	

Total	0	0	Total	0	0	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0	0	0
Member of the State Assembly - Total	10,150	11,747	Member of the State Assembly - Total	1,979	23.04%	3,452	40.20%	3,157	36.76%	8,588
Board of Equalization (State)			Board of Equalization (State)							
State Board Of Equalization #2			State Board Of Equalization #2							
0009251			0009251							
Precinct	67	1,343	Precinct	20	35.71%	20	35.71%	16	28.57%	56
Vote by Mail	1,151	1,343	Vote by Mail	164	16.32%	487	48.46%	354	35.22%	1,005
Total	1,218	1,343	Total	184	17.34%	507	47.79%	370	34.87%	1,061
0009252			0009252							
Precinct	110	2,146	Precinct	36	39.56%	21	23.08%	34	37.36%	91
Vote by Mail	1,727	2,146	Vote by Mail	316	21.17%	674	45.14%	503	33.69%	1,493
Total	1,837	2,146	Total	352	22.22%	695	43.88%	537	33.90%	1,584
0009258			0009258							
Precinct	130	1,901	Precinct	30	27.52%	34	31.19%	45	41.28%	109
Vote by Mail	1,484	1,901	Vote by Mail	264	20.80%	458	36.09%	547	43.10%	1,269
Total	1,614	1,901	Total	294	21.34%	492	35.70%	592	42.96%	1,378
0009262			0009262							
Precinct	11	267	Precinct	4	50.00%	1	12.50%	3	37.50%	8
Vote by Mail	214	267	Vote by Mail	35	20.11%	60	34.48%	79	45.40%	174
Total	225	267	Total	39	21.43%	61	33.52%	82	45.05%	182
0009264			0009264							
Precinct	70	1,999	Precinct	25	45.45%	9	16.36%	21	38.18%	55
Vote by Mail	1,712	1,999	Vote by Mail	386	27.87%	547	39.49%	452	32.64%	1,385
Total	1,782	1,999	Total	411	28.54%	556	38.61%	473	32.85%	1,440
0009268			0009268							
Precinct	78	2,037	Precinct	22	35.48%	18	29.03%	22	35.48%	62
Vote by Mail	1,718	2,037	Vote by Mail	354	24.76%	557	38.95%	519	36.29%	1,430
Total	1,796	2,037	Total	376	25.20%	575	38.54%	541	36.26%	1,492
0009275			0009275							
Precinct	128	2,049	Precinct	41	38.68%	26	24.53%	39	36.79%	106
Vote by Mail	1,542	2,049	Vote by Mail	280	20.93%	538	40.21%	520	38.86%	1,338
Total	1,670	2,049	Total	321	22.23%	564	39.06%	559	38.71%	1,444
0009282			0009282							
Precinct	3	5	Precinct	2	100.00%	0	0.00%	0	0.00%	2
Vote by Mail	5	5	Vote by Mail	0	0.00%	2	40.00%	3	60.00%	5
Total	8	5	Total	2	28.57%	2	28.57%	3	42.86%	7
State Board Of Equalization #2			State Board Of Equalization #2							
Total	10,150	11,747	Total	1,979	23.04%	3,452	40.20%	3,157	36.76%	8,588
Cumulative			Cumulative							
Precinct	0	0	Precinct	0	0	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0	0	0
Total	0	0	Total	0	0	0	0	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0	0	0	0	0
Board of Equalization (State) - Total	10,150	11,747	Board of Equalization (State) - Total	1,979	23.04%	3,452	40.20%	3,157	36.76%	8,588
City			City							
City of Santa Clara			City of Santa Clara							
0009251			0009251							
Precinct	67	1,343	Precinct	20	35.71%	20	35.71%	16	28.57%	56
Vote by Mail	1,151	1,343	Vote by Mail	164	16.32%	487	48.46%	354	35.22%	1,005
Total	1,218	1,343	Total	184	17.34%	507	47.79%	370	34.87%	1,061
0009252			0009252							
Precinct	110	2,146	Precinct	36	39.56%	21	23.08%	34	37.36%	91
Vote by Mail	1,727	2,146	Vote by Mail	316	21.17%	674	45.14%	503	33.69%	1,493
Total	1,837	2,146	Total	352	22.22%	695	43.88%	537	33.90%	1,584
0009258			0009258							
Precinct	130	1,901	Precinct	30	27.52%	34	31.19%	45	41.28%	109
Vote by Mail	1,484	1,901	Vote by Mail	264	20.80%	458	36.09%	547	43.10%	1,269
Total	1,614	1,901	Total	294	21.34%	492	35.70%	592	42.96%	1,378
0009262			0009262							
Precinct	11	267	Precinct	4	50.00%	1	12.50%	3	37.50%	8
Vote by Mail	214	267	Vote by Mail	35	20.11%	60	34.48%	79	45.40%	174
Total	225	267	Total	39	21.43%	61	33.52%	82	45.05%	182
0009264			0009264							
Precinct	70	1,999	Precinct	25	45.45%	9	16.36%	21	38.18%	55
Vote by Mail	1,712	1,999	Vote by Mail	386	27.87%	547	39.49%	452	32.64%	1,385
Total	1,782	1,999	Total	411	28.54%	556	38.61%	473	32.85%	1,440
0009268			0009268							
Precinct	78	2,037	Precinct	22	35.48%	18	29.03%	22	35.48%	62
Vote by Mail	1,718	2,037	Vote by Mail	354	24.76%	557	38.95%	519	36.29%	1,430
Total	1,796	2,037	Total	376	25.20%	575	38.54%	541	36.26%	1,492
0009275			0009275							
Precinct	128	2,049	Precinct	41	38.68%	26	24.53%	39	36.79%	106
Vote by Mail	1,542	2,049	Vote by Mail	280	20.93%	538	40.21%	520	38.86%	1,338
Total	1,670	2,049	Total	321	22.23%	564	39.06%	559	38.71%	1,444
0009282			0009282							
Precinct	3	5	Precinct	2	100.00%	0	0.00%	0	0.00%	2
Vote by Mail	5	5	Vote by Mail	0	0.00%	2	40.00%	3	60.00%	5
Total	8	5	Total	2	28.57%	2	28.57%	3	42.86%	7
City of Santa Clara - Total	10,150	11,747	City of Santa Clara - Total	1,979	23.04%	3,452	40.20%	3,157	36.76%	8,588
Cumulative			Cumulative							
Precinct	0	0	Precinct	0	0	0	0	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0	0	0	0	0
Total	0	0	Total	0	0	0	0	0	0	0

	Cumulative - Total		0	0	Cumulative - Total		0	0	0	0	0	0			
	City - Total		10,150	11,747	City - Total		1,979	23.04%	3,452	40.20%	3,157	36.76%	0	0.00%	8,588
	Unincorporated Area				Unincorporated Area										
	Unincorporated				Unincorporated										
0009251					0009251										
	Precinct	67	1,343		Precinct	20	35.71%	20	35.71%	16	28.57%	0	0.00%	56	
	Vote by Mail	1,151	1,343		Vote by Mail	164	16.32%	487	48.46%	354	35.22%	0	0.00%	1,005	
	Total	1,218	1,343		Total	184	17.34%	507	47.79%	370	34.87%	0	0.00%	1,061	
0009252					0009252										
	Precinct	110	2,146		Precinct	36	39.56%	21	23.08%	34	37.36%	0	0.00%	91	
	Vote by Mail	1,727	2,146		Vote by Mail	316	21.17%	674	45.14%	503	33.69%	0	0.00%	1,493	
	Total	1,837	2,146		Total	352	22.22%	695	43.88%	537	33.90%	0	0.00%	1,584	
0009258					0009258										
	Precinct	130	1,901		Precinct	30	27.52%	34	31.19%	45	41.28%	0	0.00%	109	
	Vote by Mail	1,484	1,901		Vote by Mail	264	20.80%	458	36.09%	547	43.10%	0	0.00%	1,269	
	Total	1,614	1,901		Total	294	21.34%	492	35.70%	592	42.95%	0	0.00%	1,378	
0009262					0009262										
	Precinct	11	267		Precinct	4	50.00%	1	12.50%	3	37.50%	0	0.00%	8	
	Vote by Mail	214	267		Vote by Mail	35	20.11%	60	34.48%	79	45.40%	0	0.00%	174	
	Total	225	267		Total	39	21.43%	61	33.52%	82	45.05%	0	0.00%	182	
0009264					0009264										
	Precinct	70	1,999		Precinct	25	45.45%	9	16.36%	21	38.18%	0	0.00%	55	
	Vote by Mail	1,712	1,999		Vote by Mail	386	27.87%	547	39.49%	452	32.64%	0	0.00%	1,385	
	Total	1,782	1,999		Total	411	28.54%	556	38.61%	473	32.85%	0	0.00%	1,440	
0009268					0009268										
	Precinct	78	2,037		Precinct	22	35.48%	18	29.03%	22	35.48%	0	0.00%	62	
	Vote by Mail	1,718	2,037		Vote by Mail	354	24.76%	557	38.95%	519	36.29%	0	0.00%	1,430	
	Total	1,796	2,037		Total	376	25.20%	575	38.54%	541	36.26%	0	0.00%	1,492	
0009275					0009275										
	Precinct	128	2,049		Precinct	41	38.68%	26	24.53%	39	36.79%	0	0.00%	106	
	Vote by Mail	1,542	2,049		Vote by Mail	280	20.93%	538	40.21%	520	38.86%	0	0.00%	1,338	
	Total	1,670	2,049		Total	321	22.23%	564	39.06%	559	38.71%	0	0.00%	1,444	
0009282					0009282										
	Precinct	3	5		Precinct	2	100.00%	0	0.00%	0	0.00%	0	0.00%	2	
	Vote by Mail	5	5		Vote by Mail	0	0.00%	2	40.00%	3	60.00%	0	0.00%	5	
	Total	8	5		Total	2	28.57%	2	28.57%	3	42.86%	0	0.00%	7	
	Unincorporated - Total	10,150	11,747		Unincorporated - Total	1,979	23.04%	3,452	40.20%	3,157	36.76%	0	0.00%	8,588	
	Cumulative				Cumulative										
Cumulative															
	Precinct	0	0		Precinct	0		0		0		0		0	
	Vote by Mail	0	0		Vote by Mail	0		0		0		0		0	
	Total	0	0		Total	0		0		0		0		0	
	Cumulative - Total	0	0		Cumulative - Total	0		0		0		0		0	
	Unincorporated Area - Total	10,150	11,747		Unincorporated Area - Total	1,979	23.04%	3,452	40.20%	3,157	36.76%	0	0.00%	8,588	

City of Santa Clara, City Clerk (Vote for 1)

District	Times Cast	Registered Voters	District	HCSAM HAGGAG	Write-In	Total Votes
Countywide			Countywide			
Electionwide			Electionwide			
Precinct	3,452	58,593	Precinct	2,198	100.00%	2,198
Vote by Mail	45,834	58,593	Vote by Mail	31,350	100.00%	31,350
Electionwide - Total	49,286	58,593	Electionwide - Total	33,548	100.00%	33,548
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Countywide - Total	49,286	58,593	Countywide - Total	33,548	100.00%	33,548
Congressional District			Congressional District			
17th Congressional District			17th Congressional District			
Precinct	3,452	58,593	Precinct	2,198	100.00%	2,198
Vote by Mail	45,834	58,593	Vote by Mail	31,350	100.00%	31,350
17th Congressional District - Total	49,286	58,593	17th Congressional District - Total	33,548	100.00%	33,548
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Congressional District - Total	49,286	58,593	Congressional District - Total	33,548	100.00%	33,548
State Senator			State Senator			
10th Senatorial District			10th Senatorial District			
Precinct	3,452	58,593	Precinct	2,198	100.00%	2,198
Vote by Mail	45,834	58,593	Vote by Mail	31,350	100.00%	31,350
10th Senatorial District - Total	49,286	58,593	10th Senatorial District - Total	33,548	100.00%	33,548
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
State Senator - Total	49,286	58,593	State Senator - Total	33,548	100.00%	33,548
Member of the State Assembly			Member of the State Assembly			
25th Assembly District			25th Assembly District			
Precinct	3,452	58,593	Precinct	2,198	100.00%	2,198
Vote by Mail	45,834	58,593	Vote by Mail	31,350	100.00%	31,350
25th Assembly District - Total	49,286	58,593	25th Assembly District - Total	33,548	100.00%	33,548
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Member of the State Assembly - Total	49,286	58,593	Member of the State Assembly - Total	33,548	100.00%	33,548
Board of Equalization (State)			Board of Equalization (State)			
State Board Of Equalization #2			State Board Of Equalization #2			
Precinct	3,452	58,593	Precinct	2,198	100.00%	2,198
Vote by Mail	45,834	58,593	Vote by Mail	31,350	100.00%	31,350
State Board Of Equalization #2 - Total	49,286	58,593	State Board Of Equalization #2 - Total	33,548	100.00%	33,548
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Board of Equalization (State) - Total	49,286	58,593	Board of Equalization (State) - Total	33,548	100.00%	33,548
City			City			
City of Santa Clara			City of Santa Clara			
Precinct	3,452	58,593	Precinct	2,198	100.00%	2,198
Vote by Mail	45,834	58,593	Vote by Mail	31,350	100.00%	31,350
City of Santa Clara - Total	49,286	58,593	City of Santa Clara - Total	33,548	100.00%	33,548
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
City - Total	49,286	58,593	City - Total	33,548	100.00%	33,548

City of Santa Clara, City Clerk (Vote for 1)

Precinct	Countywide Electionwide	Times Cast	Registered Voters	Precinct	Countywide Electionwide	HOSAM HAGGAG	Write-in	Total Votes
0009001	Precinct	232	3,165	0009001	Precinct	146	100.00%	146
	Vote by Mail	2,406	3,165		Vote by Mail	1,651	100.00%	1,651
	Total	2,638	3,165		Total	1,797	100.00%	1,797
0009005	Precinct	360	4,703	0009005	Precinct	252	100.00%	252
	Vote by Mail	3,635	4,703		Vote by Mail	2,493	100.00%	2,493
	Total	3,995	4,703		Total	2,745	100.00%	2,745
0009051	Precinct	161	1,991	0009051	Precinct	107	100.00%	107
	Vote by Mail	1,446	1,991		Vote by Mail	1,047	100.00%	1,047
	Total	1,607	1,991		Total	1,154	100.00%	1,154
0009055	Precinct	1	67	0009055	Precinct	1	100.00%	1
	Vote by Mail	58	67		Vote by Mail	34	100.00%	34
	Total	59	67		Total	35	100.00%	35
0009056	Precinct	218	3,199	0009056	Precinct	147	100.00%	147
	Vote by Mail	2,449	3,199		Vote by Mail	1,678	100.00%	1,678
	Total	2,667	3,199		Total	1,825	100.00%	1,825
0009059	Precinct	221	2,765	0009059	Precinct	140	100.00%	140
	Vote by Mail	2,001	2,765		Vote by Mail	1,426	100.00%	1,426
	Total	2,222	2,765		Total	1,566	100.00%	1,566
0009061	Precinct	0	0	0009061	Precinct	0	0	0
	Vote by Mail	0	0		Vote by Mail	0	0	0
	Total	0	0		Total	0	0	0
0009062	Precinct	118	2,525	0009062	Precinct	65	100.00%	65
	Vote by Mail	2,043	2,525		Vote by Mail	1,425	100.00%	1,425
	Total	2,161	2,525		Total	1,490	100.00%	1,490
0009101	Precinct	175	3,389	0009101	Precinct	112	100.00%	112
	Vote by Mail	2,626	3,389		Vote by Mail	1,844	100.00%	1,844
	Total	2,801	3,389		Total	1,956	100.00%	1,956
0009103	Precinct	64	995	0009103	Precinct	41	100.00%	41
	Vote by Mail	760	995		Vote by Mail	541	100.00%	541
	Total	824	995		Total	582	100.00%	582
0009104	Precinct	132	2,986	0009104	Precinct	84	100.00%	84
	Vote by Mail	2,416	2,986		Vote by Mail	1,665	100.00%	1,665
	Total	2,548	2,986		Total	1,749	100.00%	1,749
0009109	Precinct	127	1,982	0009109	Precinct	78	100.00%	78
	Vote by Mail	1,502	1,982		Vote by Mail	1,035	100.00%	1,035
	Total	1,629	1,982		Total	1,113	100.00%	1,113
0009151	Precinct	171	2,951	0009151	Precinct	111	100.00%	111
	Vote by Mail	2,269	2,951		Vote by Mail	1,542	100.00%	1,542
	Total	2,440	2,951		Total	1,653	100.00%	1,653
0009157	Precinct	214	3,619	0009157	Precinct	136	100.00%	136
	Vote by Mail	2,751	3,619		Vote by Mail	1,911	100.00%	1,911
	Total	2,965	3,619		Total	2,047	100.00%	2,047
0009163	Precinct	55	1,454	0009163	Precinct	36	100.00%	36
	Vote by Mail	1,212	1,454		Vote by Mail	815	100.00%	815
	Total	1,267	1,454		Total	851	100.00%	851
0009166	Precinct	72	1,445	0009166	Precinct	44	100.00%	44

	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	877	100.00%	0	0.00%	877
0009201				0009201					
	Precinct	45	891	Precinct	30	100.00%	0	0.00%	30
	Vote by Mail	720	891	Vote by Mail	488	100.00%	0	0.00%	488
	Total	765	891	Total	518	100.00%	0	0.00%	518
0009203				0009203					
	Precinct	91	1,773	Precinct	48	100.00%	0	0.00%	48
	Vote by Mail	1,446	1,773	Vote by Mail	1,029	100.00%	0	0.00%	1,029
	Total	1,537	1,773	Total	1,077	100.00%	0	0.00%	1,077
0009208				0009208					
	Precinct	107	1,660	Precinct	66	100.00%	0	0.00%	66
	Vote by Mail	1,159	1,660	Vote by Mail	786	100.00%	0	0.00%	786
	Total	1,266	1,660	Total	852	100.00%	0	0.00%	852
0009210				0009210					
	Precinct	122	2,215	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	1,784	2,215	Vote by Mail	1,224	100.00%	0	0.00%	1,224
	Total	1,906	2,215	Total	1,293	100.00%	0	0.00%	1,293
0009219				0009219					
	Precinct	12	231	Precinct	7	100.00%	0	0.00%	7
	Vote by Mail	176	231	Vote by Mail	107	100.00%	0	0.00%	107
	Total	188	231	Total	114	100.00%	0	0.00%	114
0009220				0009220					
	Precinct	157	2,840	Precinct	105	100.00%	0	0.00%	105
	Vote by Mail	2,230	2,840	Vote by Mail	1,521	100.00%	0	0.00%	1,521
	Total	2,387	2,840	Total	1,626	100.00%	0	0.00%	1,626
0009251				0009251					
	Precinct	67	1,343	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,151	1,343	Vote by Mail	768	100.00%	0	0.00%	768
	Total	1,218	1,343	Total	808	100.00%	0	0.00%	808
0009252				0009252					
	Precinct	110	2,146	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,727	2,146	Vote by Mail	1,159	100.00%	0	0.00%	1,159
	Total	1,837	2,146	Total	1,224	100.00%	0	0.00%	1,224
0009258				0009258					
	Precinct	130	1,901	Precinct	89	100.00%	0	0.00%	89
	Vote by Mail	1,484	1,901	Vote by Mail	992	100.00%	0	0.00%	992
	Total	1,614	1,901	Total	1,081	100.00%	0	0.00%	1,081
0009262				0009262					
	Precinct	11	267	Precinct	4	100.00%	0	0.00%	4
	Vote by Mail	214	267	Vote by Mail	148	100.00%	0	0.00%	148
	Total	225	267	Total	152	100.00%	0	0.00%	152
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,063	100.00%	0	0.00%	1,063
	Total	1,782	1,999	Total	1,103	100.00%	0	0.00%	1,103
0009268				0009268					
	Precinct	78	2,037	Precinct	49	100.00%	0	0.00%	49
	Vote by Mail	1,718	2,037	Vote by Mail	1,098	100.00%	0	0.00%	1,098
	Total	1,796	2,037	Total	1,147	100.00%	0	0.00%	1,147
0009275				0009275					
	Precinct	128	2,049	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,542	2,049	Vote by Mail	1,022	100.00%	0	0.00%	1,022
	Total	1,670	2,049	Total	1,107	100.00%	0	0.00%	1,107
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
	Electionwide - Total	49,286	58,593	Electionwide - Total	33,548	100.00%	0	0.00%	33,548
	Cumulative			Cumulative					
Cumulative				Cumulative					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
	Countywide - Total	49,286	58,593	Countywide - Total	33,548	100.00%	0	0.00%	33,548
	Congressional District			Congressional District					
	17th Congressional District			17th Congressional District					
0009001				0009001					

	Precinct	232	3,165	Precinct	146	100.00%	0	0.00%	146
	Vote by Mail	2,406	3,165	Vote by Mail	1,651	100.00%	0	0.00%	1,651
	Total	2,638	3,165	Total	1,797	100.00%	0	0.00%	1,797
0009005				0009005					
	Precinct	360	4,703	Precinct	252	100.00%	0	0.00%	252
	Vote by Mail	3,635	4,703	Vote by Mail	2,493	100.00%	0	0.00%	2,493
	Total	3,995	4,703	Total	2,745	100.00%	0	0.00%	2,745
0009051				0009051					
	Precinct	161	1,991	Precinct	107	100.00%	0	0.00%	107
	Vote by Mail	1,446	1,991	Vote by Mail	1,047	100.00%	0	0.00%	1,047
	Total	1,607	1,991	Total	1,154	100.00%	0	0.00%	1,154
0009055				0009055					
	Precinct	1	67	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67	Vote by Mail	34	100.00%	0	0.00%	34
	Total	59	67	Total	35	100.00%	0	0.00%	35
0009056				0009056					
	Precinct	218	3,199	Precinct	147	100.00%	0	0.00%	147
	Vote by Mail	2,449	3,199	Vote by Mail	1,678	100.00%	0	0.00%	1,678
	Total	2,667	3,199	Total	1,825	100.00%	0	0.00%	1,825
0009059				0009059					
	Precinct	221	2,765	Precinct	140	100.00%	0	0.00%	140
	Vote by Mail	2,001	2,765	Vote by Mail	1,426	100.00%	0	0.00%	1,426
	Total	2,222	2,765	Total	1,566	100.00%	0	0.00%	1,566
0009061				0009061					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
0009062				0009062					
	Precinct	118	2,525	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	2,043	2,525	Vote by Mail	1,425	100.00%	0	0.00%	1,425
	Total	2,161	2,525	Total	1,490	100.00%	0	0.00%	1,490
0009101				0009101					
	Precinct	175	3,389	Precinct	112	100.00%	0	0.00%	112
	Vote by Mail	2,626	3,389	Vote by Mail	1,844	100.00%	0	0.00%	1,844
	Total	2,801	3,389	Total	1,956	100.00%	0	0.00%	1,956
0009103				0009103					
	Precinct	64	995	Precinct	41	100.00%	0	0.00%	41
	Vote by Mail	760	995	Vote by Mail	541	100.00%	0	0.00%	541
	Total	824	995	Total	582	100.00%	0	0.00%	582
0009104				0009104					
	Precinct	132	2,986	Precinct	84	100.00%	0	0.00%	84
	Vote by Mail	2,416	2,986	Vote by Mail	1,665	100.00%	0	0.00%	1,665
	Total	2,548	2,986	Total	1,749	100.00%	0	0.00%	1,749
0009109				0009109					
	Precinct	127	1,982	Precinct	78	100.00%	0	0.00%	78
	Vote by Mail	1,502	1,982	Vote by Mail	1,035	100.00%	0	0.00%	1,035
	Total	1,629	1,982	Total	1,113	100.00%	0	0.00%	1,113
0009151				0009151					
	Precinct	171	2,951	Precinct	111	100.00%	0	0.00%	111
	Vote by Mail	2,269	2,951	Vote by Mail	1,542	100.00%	0	0.00%	1,542
	Total	2,440	2,951	Total	1,653	100.00%	0	0.00%	1,653
0009157				0009157					
	Precinct	214	3,619	Precinct	136	100.00%	0	0.00%	136
	Vote by Mail	2,751	3,619	Vote by Mail	1,911	100.00%	0	0.00%	1,911
	Total	2,965	3,619	Total	2,047	100.00%	0	0.00%	2,047
0009163				0009163					
	Precinct	55	1,454	Precinct	36	100.00%	0	0.00%	36
	Vote by Mail	1,212	1,454	Vote by Mail	815	100.00%	0	0.00%	815
	Total	1,267	1,454	Total	851	100.00%	0	0.00%	851
0009166				0009166					
	Precinct	72	1,445	Precinct	44	100.00%	0	0.00%	44
	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	877	100.00%	0	0.00%	877
0009201				0009201					
	Precinct	45	891	Precinct	30	100.00%	0	0.00%	30
	Vote by Mail	720	891	Vote by Mail	488	100.00%	0	0.00%	488
	Total	765	891	Total	518	100.00%	0	0.00%	518
0009203				0009203					

	Precinct	91	1,773	Precinct	48	100.00%	0	0.00%	48
	Vote by Mail	1,446	1,773	Vote by Mail	1,029	100.00%	0	0.00%	1,029
	Total	1,537	1,773	Total	1,077	100.00%	0	0.00%	1,077
0009208				0009208					
	Precinct	107	1,660	Precinct	66	100.00%	0	0.00%	66
	Vote by Mail	1,159	1,660	Vote by Mail	786	100.00%	0	0.00%	786
	Total	1,266	1,660	Total	852	100.00%	0	0.00%	852
0009210				0009210					
	Precinct	122	2,215	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	1,784	2,215	Vote by Mail	1,224	100.00%	0	0.00%	1,224
	Total	1,906	2,215	Total	1,293	100.00%	0	0.00%	1,293
0009219				0009219					
	Precinct	12	231	Precinct	7	100.00%	0	0.00%	7
	Vote by Mail	176	231	Vote by Mail	107	100.00%	0	0.00%	107
	Total	188	231	Total	114	100.00%	0	0.00%	114
0009220				0009220					
	Precinct	157	2,840	Precinct	105	100.00%	0	0.00%	105
	Vote by Mail	2,230	2,840	Vote by Mail	1,521	100.00%	0	0.00%	1,521
	Total	2,387	2,840	Total	1,626	100.00%	0	0.00%	1,626
0009251				0009251					
	Precinct	67	1,343	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,151	1,343	Vote by Mail	768	100.00%	0	0.00%	768
	Total	1,218	1,343	Total	808	100.00%	0	0.00%	808
0009252				0009252					
	Precinct	110	2,146	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,727	2,146	Vote by Mail	1,159	100.00%	0	0.00%	1,159
	Total	1,837	2,146	Total	1,224	100.00%	0	0.00%	1,224
0009258				0009258					
	Precinct	130	1,901	Precinct	89	100.00%	0	0.00%	89
	Vote by Mail	1,484	1,901	Vote by Mail	992	100.00%	0	0.00%	992
	Total	1,614	1,901	Total	1,081	100.00%	0	0.00%	1,081
0009262				0009262					
	Precinct	11	267	Precinct	4	100.00%	0	0.00%	4
	Vote by Mail	214	267	Vote by Mail	148	100.00%	0	0.00%	148
	Total	225	267	Total	152	100.00%	0	0.00%	152
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,063	100.00%	0	0.00%	1,063
	Total	1,782	1,999	Total	1,103	100.00%	0	0.00%	1,103
0009268				0009268					
	Precinct	78	2,037	Precinct	49	100.00%	0	0.00%	49
	Vote by Mail	1,718	2,037	Vote by Mail	1,098	100.00%	0	0.00%	1,098
	Total	1,796	2,037	Total	1,147	100.00%	0	0.00%	1,147
0009275				0009275					
	Precinct	128	2,049	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,542	2,049	Vote by Mail	1,022	100.00%	0	0.00%	1,022
	Total	1,670	2,049	Total	1,107	100.00%	0	0.00%	1,107
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
17th Congressional District -				17th Congressional District -					
Total	49,286	58,593	Total	33,548	100.00%	0	0.00%	33,548	
Cumulative			Cumulative						
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
Congressional District - Total	49,286	58,593	Congressional District - Total	33,548	100.00%	0	0.00%		33,548
State Senator			State Senator						
10th Senatorial District			10th Senatorial District						
0009001			0009001						
	Precinct	232	3,165	Precinct	146	100.00%	0	0.00%	146
	Vote by Mail	2,406	3,165	Vote by Mail	1,651	100.00%	0	0.00%	1,651
	Total	2,638	3,165	Total	1,797	100.00%	0	0.00%	1,797
0009005			0009005						
	Precinct	360	4,703	Precinct	252	100.00%	0	0.00%	252
	Vote by Mail	3,635	4,703	Vote by Mail	2,493	100.00%	0	0.00%	2,493
	Total	3,995	4,703	Total	2,745	100.00%	0	0.00%	2,745

0009051			0009051						
	Precinct	161	1,991		Precinct	107	100.00%	0	0.00%
	Vote by Mail	1,446	1,991		Vote by Mail	1,047	100.00%	0	0.00%
	Total	1,607	1,991		Total	1,154	100.00%	0	0.00%
0009055			0009055						
	Precinct	1	67		Precinct	1	100.00%	0	0.00%
	Vote by Mail	58	67		Vote by Mail	34	100.00%	0	0.00%
	Total	59	67		Total	35	100.00%	0	0.00%
0009056			0009056						
	Precinct	218	3,199		Precinct	147	100.00%	0	0.00%
	Vote by Mail	2,449	3,199		Vote by Mail	1,678	100.00%	0	0.00%
	Total	2,667	3,199		Total	1,825	100.00%	0	0.00%
0009059			0009059						
	Precinct	221	2,765		Precinct	140	100.00%	0	0.00%
	Vote by Mail	2,001	2,765		Vote by Mail	1,426	100.00%	0	0.00%
	Total	2,222	2,765		Total	1,566	100.00%	0	0.00%
0009061			0009061						
	Precinct	0	0		Precinct	0	0	0	0
	Vote by Mail	0	0		Vote by Mail	0	0	0	0
	Total	0	0		Total	0	0	0	0
0009062			0009062						
	Precinct	118	2,525		Precinct	65	100.00%	0	0.00%
	Vote by Mail	2,043	2,525		Vote by Mail	1,425	100.00%	0	0.00%
	Total	2,161	2,525		Total	1,490	100.00%	0	0.00%
0009101			0009101						
	Precinct	175	3,389		Precinct	112	100.00%	0	0.00%
	Vote by Mail	2,626	3,389		Vote by Mail	1,844	100.00%	0	0.00%
	Total	2,801	3,389		Total	1,956	100.00%	0	0.00%
0009103			0009103						
	Precinct	64	995		Precinct	41	100.00%	0	0.00%
	Vote by Mail	760	995		Vote by Mail	541	100.00%	0	0.00%
	Total	824	995		Total	582	100.00%	0	0.00%
0009104			0009104						
	Precinct	132	2,986		Precinct	84	100.00%	0	0.00%
	Vote by Mail	2,416	2,986		Vote by Mail	1,665	100.00%	0	0.00%
	Total	2,548	2,986		Total	1,749	100.00%	0	0.00%
0009109			0009109						
	Precinct	127	1,982		Precinct	78	100.00%	0	0.00%
	Vote by Mail	1,502	1,982		Vote by Mail	1,035	100.00%	0	0.00%
	Total	1,629	1,982		Total	1,113	100.00%	0	0.00%
0009151			0009151						
	Precinct	171	2,951		Precinct	111	100.00%	0	0.00%
	Vote by Mail	2,269	2,951		Vote by Mail	1,542	100.00%	0	0.00%
	Total	2,440	2,951		Total	1,653	100.00%	0	0.00%
0009157			0009157						
	Precinct	214	3,619		Precinct	136	100.00%	0	0.00%
	Vote by Mail	2,751	3,619		Vote by Mail	1,911	100.00%	0	0.00%
	Total	2,965	3,619		Total	2,047	100.00%	0	0.00%
0009163			0009163						
	Precinct	55	1,454		Precinct	36	100.00%	0	0.00%
	Vote by Mail	1,212	1,454		Vote by Mail	815	100.00%	0	0.00%
	Total	1,267	1,454		Total	851	100.00%	0	0.00%
0009166			0009166						
	Precinct	72	1,445		Precinct	44	100.00%	0	0.00%
	Vote by Mail	1,192	1,445		Vote by Mail	833	100.00%	0	0.00%
	Total	1,264	1,445		Total	877	100.00%	0	0.00%
0009201			0009201						
	Precinct	45	891		Precinct	30	100.00%	0	0.00%
	Vote by Mail	720	891		Vote by Mail	488	100.00%	0	0.00%
	Total	765	891		Total	518	100.00%	0	0.00%
0009203			0009203						
	Precinct	91	1,773		Precinct	48	100.00%	0	0.00%
	Vote by Mail	1,446	1,773		Vote by Mail	1,029	100.00%	0	0.00%
	Total	1,537	1,773		Total	1,077	100.00%	0	0.00%
0009208			0009208						
	Precinct	107	1,660		Precinct	66	100.00%	0	0.00%
	Vote by Mail	1,159	1,660		Vote by Mail	786	100.00%	0	0.00%
	Total	1,266	1,660		Total	852	100.00%	0	0.00%
0009210			0009210						

	Precinct	122	2,215	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	1,784	2,215	Vote by Mail	1,224	100.00%	0	0.00%	1,224
	Total	1,906	2,215	Total	1,293	100.00%	0	0.00%	1,293
0009219				0009219					
	Precinct	12	231	Precinct	7	100.00%	0	0.00%	7
	Vote by Mail	176	231	Vote by Mail	107	100.00%	0	0.00%	107
	Total	188	231	Total	114	100.00%	0	0.00%	114
0009220				0009220					
	Precinct	157	2,840	Precinct	105	100.00%	0	0.00%	105
	Vote by Mail	2,230	2,840	Vote by Mail	1,521	100.00%	0	0.00%	1,521
	Total	2,387	2,840	Total	1,626	100.00%	0	0.00%	1,626
0009251				0009251					
	Precinct	67	1,343	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,151	1,343	Vote by Mail	768	100.00%	0	0.00%	768
	Total	1,218	1,343	Total	808	100.00%	0	0.00%	808
0009252				0009252					
	Precinct	110	2,146	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,727	2,146	Vote by Mail	1,159	100.00%	0	0.00%	1,159
	Total	1,837	2,146	Total	1,224	100.00%	0	0.00%	1,224
0009258				0009258					
	Precinct	130	1,901	Precinct	89	100.00%	0	0.00%	89
	Vote by Mail	1,484	1,901	Vote by Mail	992	100.00%	0	0.00%	992
	Total	1,614	1,901	Total	1,081	100.00%	0	0.00%	1,081
0009262				0009262					
	Precinct	11	267	Precinct	4	100.00%	0	0.00%	4
	Vote by Mail	214	267	Vote by Mail	148	100.00%	0	0.00%	148
	Total	225	267	Total	152	100.00%	0	0.00%	152
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,063	100.00%	0	0.00%	1,063
	Total	1,782	1,999	Total	1,103	100.00%	0	0.00%	1,103
0009268				0009268					
	Precinct	78	2,037	Precinct	49	100.00%	0	0.00%	49
	Vote by Mail	1,718	2,037	Vote by Mail	1,098	100.00%	0	0.00%	1,098
	Total	1,796	2,037	Total	1,147	100.00%	0	0.00%	1,147
0009275				0009275					
	Precinct	128	2,049	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,542	2,049	Vote by Mail	1,022	100.00%	0	0.00%	1,022
	Total	1,670	2,049	Total	1,107	100.00%	0	0.00%	1,107
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
10th Senatorial District - Total	49,286	58,593	10th Senatorial District - Total	33,548	100.00%	0	0.00%	33,548	
Cumulative			Cumulative						
Precinct	0	0	Precinct	0		0		0	
Vote by Mail	0	0	Vote by Mail	0		0		0	
Total	0	0	Total	0		0		0	
Cumulative - Total	0	0	Cumulative - Total	0		0		0	
State Senator - Total	49,286	58,593	State Senator - Total	33,548	100.00%	0	0.00%	33,548	
Member of the State Assembly 25th Assembly District			Member of the State Assembly 25th Assembly District						
0009001			0009001						
	Precinct	232	3,165	Precinct	146	100.00%	0	0.00%	146
	Vote by Mail	2,406	3,165	Vote by Mail	1,651	100.00%	0	0.00%	1,651
	Total	2,638	3,165	Total	1,797	100.00%	0	0.00%	1,797
0009005			0009005						
	Precinct	360	4,703	Precinct	252	100.00%	0	0.00%	252
	Vote by Mail	3,635	4,703	Vote by Mail	2,493	100.00%	0	0.00%	2,493
	Total	3,995	4,703	Total	2,745	100.00%	0	0.00%	2,745
0009051			0009051						
	Precinct	161	1,991	Precinct	107	100.00%	0	0.00%	107
	Vote by Mail	1,446	1,991	Vote by Mail	1,047	100.00%	0	0.00%	1,047
	Total	1,607	1,991	Total	1,154	100.00%	0	0.00%	1,154
0009055			0009055						
	Precinct	1	67	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67	Vote by Mail	34	100.00%	0	0.00%	34
	Total	59	67	Total	35	100.00%	0	0.00%	35

0009056			0009056						
	Precinct	218	3,199		Precinct	147	100.00%	0	0.00%
	Vote by Mail	2,449	3,199		Vote by Mail	1,678	100.00%	0	0.00%
	Total	2,667	3,199		Total	1,825	100.00%	0	0.00%
0009059			0009059						
	Precinct	221	2,765		Precinct	140	100.00%	0	0.00%
	Vote by Mail	2,001	2,765		Vote by Mail	1,426	100.00%	0	0.00%
	Total	2,222	2,765		Total	1,566	100.00%	0	0.00%
0009061			0009061						
	Precinct	0	0		Precinct	0		0	0
	Vote by Mail	0	0		Vote by Mail	0		0	0
	Total	0	0		Total	0		0	0
0009062			0009062						
	Precinct	118	2,525		Precinct	65	100.00%	0	0.00%
	Vote by Mail	2,043	2,525		Vote by Mail	1,425	100.00%	0	0.00%
	Total	2,161	2,525		Total	1,490	100.00%	0	0.00%
0009101			0009101						
	Precinct	175	3,389		Precinct	112	100.00%	0	0.00%
	Vote by Mail	2,626	3,389		Vote by Mail	1,844	100.00%	0	0.00%
	Total	2,801	3,389		Total	1,956	100.00%	0	0.00%
0009103			0009103						
	Precinct	64	995		Precinct	41	100.00%	0	0.00%
	Vote by Mail	760	995		Vote by Mail	541	100.00%	0	0.00%
	Total	824	995		Total	582	100.00%	0	0.00%
0009104			0009104						
	Precinct	132	2,986		Precinct	84	100.00%	0	0.00%
	Vote by Mail	2,416	2,986		Vote by Mail	1,665	100.00%	0	0.00%
	Total	2,548	2,986		Total	1,749	100.00%	0	0.00%
0009109			0009109						
	Precinct	127	1,982		Precinct	78	100.00%	0	0.00%
	Vote by Mail	1,502	1,982		Vote by Mail	1,035	100.00%	0	0.00%
	Total	1,629	1,982		Total	1,113	100.00%	0	0.00%
0009151			0009151						
	Precinct	171	2,951		Precinct	111	100.00%	0	0.00%
	Vote by Mail	2,269	2,951		Vote by Mail	1,542	100.00%	0	0.00%
	Total	2,440	2,951		Total	1,653	100.00%	0	0.00%
0009157			0009157						
	Precinct	214	3,619		Precinct	136	100.00%	0	0.00%
	Vote by Mail	2,751	3,619		Vote by Mail	1,911	100.00%	0	0.00%
	Total	2,965	3,619		Total	2,047	100.00%	0	0.00%
0009163			0009163						
	Precinct	55	1,454		Precinct	36	100.00%	0	0.00%
	Vote by Mail	1,212	1,454		Vote by Mail	815	100.00%	0	0.00%
	Total	1,267	1,454		Total	851	100.00%	0	0.00%
0009166			0009166						
	Precinct	72	1,445		Precinct	44	100.00%	0	0.00%
	Vote by Mail	1,192	1,445		Vote by Mail	833	100.00%	0	0.00%
	Total	1,264	1,445		Total	877	100.00%	0	0.00%
0009201			0009201						
	Precinct	45	891		Precinct	30	100.00%	0	0.00%
	Vote by Mail	720	891		Vote by Mail	488	100.00%	0	0.00%
	Total	765	891		Total	518	100.00%	0	0.00%
0009203			0009203						
	Precinct	91	1,773		Precinct	48	100.00%	0	0.00%
	Vote by Mail	1,446	1,773		Vote by Mail	1,029	100.00%	0	0.00%
	Total	1,537	1,773		Total	1,077	100.00%	0	0.00%
0009208			0009208						
	Precinct	107	1,660		Precinct	66	100.00%	0	0.00%
	Vote by Mail	1,159	1,660		Vote by Mail	786	100.00%	0	0.00%
	Total	1,266	1,660		Total	852	100.00%	0	0.00%
0009210			0009210						
	Precinct	122	2,215		Precinct	69	100.00%	0	0.00%
	Vote by Mail	1,784	2,215		Vote by Mail	1,224	100.00%	0	0.00%
	Total	1,906	2,215		Total	1,293	100.00%	0	0.00%
0009219			0009219						
	Precinct	12	231		Precinct	7	100.00%	0	0.00%
	Vote by Mail	176	231		Vote by Mail	107	100.00%	0	0.00%
	Total	188	231		Total	114	100.00%	0	0.00%
0009220			0009220						

	Precinct	157	2,840		Precinct	105	100.00%	0	0.00%	105
	Vote by Mail	2,230	2,840		Vote by Mail	1,521	100.00%	0	0.00%	1,521
	Total	2,387	2,840		Total	1,626	100.00%	0	0.00%	1,626
0009251				0009251						
	Precinct	67	1,343		Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,151	1,343		Vote by Mail	768	100.00%	0	0.00%	768
	Total	1,218	1,343		Total	808	100.00%	0	0.00%	808
0009252				0009252						
	Precinct	110	2,146		Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,727	2,146		Vote by Mail	1,159	100.00%	0	0.00%	1,159
	Total	1,837	2,146		Total	1,224	100.00%	0	0.00%	1,224
0009258				0009258						
	Precinct	130	1,901		Precinct	89	100.00%	0	0.00%	89
	Vote by Mail	1,484	1,901		Vote by Mail	992	100.00%	0	0.00%	992
	Total	1,614	1,901		Total	1,081	100.00%	0	0.00%	1,081
0009262				0009262						
	Precinct	11	267		Precinct	4	100.00%	0	0.00%	4
	Vote by Mail	214	267		Vote by Mail	148	100.00%	0	0.00%	148
	Total	225	267		Total	152	100.00%	0	0.00%	152
0009264				0009264						
	Precinct	70	1,999		Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999		Vote by Mail	1,063	100.00%	0	0.00%	1,063
	Total	1,782	1,999		Total	1,103	100.00%	0	0.00%	1,103
0009268				0009268						
	Precinct	78	2,037		Precinct	49	100.00%	0	0.00%	49
	Vote by Mail	1,718	2,037		Vote by Mail	1,098	100.00%	0	0.00%	1,098
	Total	1,796	2,037		Total	1,147	100.00%	0	0.00%	1,147
0009275				0009275						
	Precinct	128	2,049		Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,542	2,049		Vote by Mail	1,022	100.00%	0	0.00%	1,022
	Total	1,670	2,049		Total	1,107	100.00%	0	0.00%	1,107
0009282				0009282						
	Precinct	3	5		Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5		Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5		Total	6	100.00%	0	0.00%	6
25th Assembly District - Total		49,286	58,593	25th Assembly District - Total		33,548	100.00%	0	0.00%	33,548
Cumulative				Cumulative						
Cumulative				Cumulative						
	Precinct	0	0		Precinct	0		0		0
	Vote by Mail	0	0		Vote by Mail	0		0		0
	Total	0	0		Total	0		0		0
	Cumulative - Total	0	0		Cumulative - Total	0		0		0
Member of the State Assembly - Total		49,286	58,593	Member of the State Assembly - Total		33,548	100.00%	0	0.00%	33,548
Board of Equalization (State)				Board of Equalization (State)						
State Board Of Equalization #2				State Board Of Equalization #2						
0009001				0009001						
	Precinct	232	3,165		Precinct	146	100.00%	0	0.00%	146
	Vote by Mail	2,406	3,165		Vote by Mail	1,651	100.00%	0	0.00%	1,651
	Total	2,638	3,165		Total	1,797	100.00%	0	0.00%	1,797
0009005				0009005						
	Precinct	360	4,703		Precinct	252	100.00%	0	0.00%	252
	Vote by Mail	3,635	4,703		Vote by Mail	2,493	100.00%	0	0.00%	2,493
	Total	3,995	4,703		Total	2,745	100.00%	0	0.00%	2,745
0009051				0009051						
	Precinct	161	1,991		Precinct	107	100.00%	0	0.00%	107
	Vote by Mail	1,446	1,991		Vote by Mail	1,047	100.00%	0	0.00%	1,047
	Total	1,607	1,991		Total	1,154	100.00%	0	0.00%	1,154
0009055				0009055						
	Precinct	1	67		Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67		Vote by Mail	34	100.00%	0	0.00%	34
	Total	59	67		Total	35	100.00%	0	0.00%	35
0009056				0009056						
	Precinct	218	3,199		Precinct	147	100.00%	0	0.00%	147
	Vote by Mail	2,449	3,199		Vote by Mail	1,678	100.00%	0	0.00%	1,678
	Total	2,667	3,199		Total	1,825	100.00%	0	0.00%	1,825
0009059				0009059						
	Precinct	221	2,765		Precinct	140	100.00%	0	0.00%	140
	Vote by Mail	2,001	2,765		Vote by Mail	1,426	100.00%	0	0.00%	1,426

	Total	2,222	2,765	Total	1,566	100.00%	0	0.00%	1,566
0009061				0009061					
	Precinct	0	0	Precinct	0	100.00%	0	0.00%	0
	Vote by Mail	0	0	Vote by Mail	0	100.00%	0	0.00%	0
	Total	0	0	Total	0	100.00%	0	0.00%	0
0009062				0009062					
	Precinct	118	2,525	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	2,043	2,525	Vote by Mail	1,425	100.00%	0	0.00%	1,425
	Total	2,161	2,525	Total	1,490	100.00%	0	0.00%	1,490
0009101				0009101					
	Precinct	175	3,389	Precinct	112	100.00%	0	0.00%	112
	Vote by Mail	2,626	3,389	Vote by Mail	1,844	100.00%	0	0.00%	1,844
	Total	2,801	3,389	Total	1,956	100.00%	0	0.00%	1,956
0009103				0009103					
	Precinct	64	995	Precinct	41	100.00%	0	0.00%	41
	Vote by Mail	760	995	Vote by Mail	541	100.00%	0	0.00%	541
	Total	824	995	Total	582	100.00%	0	0.00%	582
0009104				0009104					
	Precinct	132	2,986	Precinct	84	100.00%	0	0.00%	84
	Vote by Mail	2,416	2,986	Vote by Mail	1,665	100.00%	0	0.00%	1,665
	Total	2,548	2,986	Total	1,749	100.00%	0	0.00%	1,749
0009109				0009109					
	Precinct	127	1,982	Precinct	78	100.00%	0	0.00%	78
	Vote by Mail	1,502	1,982	Vote by Mail	1,035	100.00%	0	0.00%	1,035
	Total	1,629	1,982	Total	1,113	100.00%	0	0.00%	1,113
0009151				0009151					
	Precinct	171	2,951	Precinct	111	100.00%	0	0.00%	111
	Vote by Mail	2,269	2,951	Vote by Mail	1,542	100.00%	0	0.00%	1,542
	Total	2,440	2,951	Total	1,653	100.00%	0	0.00%	1,653
0009157				0009157					
	Precinct	214	3,619	Precinct	136	100.00%	0	0.00%	136
	Vote by Mail	2,751	3,619	Vote by Mail	1,911	100.00%	0	0.00%	1,911
	Total	2,965	3,619	Total	2,047	100.00%	0	0.00%	2,047
0009163				0009163					
	Precinct	55	1,454	Precinct	36	100.00%	0	0.00%	36
	Vote by Mail	1,212	1,454	Vote by Mail	815	100.00%	0	0.00%	815
	Total	1,267	1,454	Total	851	100.00%	0	0.00%	851
0009166				0009166					
	Precinct	72	1,445	Precinct	44	100.00%	0	0.00%	44
	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	877	100.00%	0	0.00%	877
0009201				0009201					
	Precinct	45	891	Precinct	30	100.00%	0	0.00%	30
	Vote by Mail	720	891	Vote by Mail	488	100.00%	0	0.00%	488
	Total	765	891	Total	518	100.00%	0	0.00%	518
0009203				0009203					
	Precinct	91	1,773	Precinct	48	100.00%	0	0.00%	48
	Vote by Mail	1,446	1,773	Vote by Mail	1,029	100.00%	0	0.00%	1,029
	Total	1,537	1,773	Total	1,077	100.00%	0	0.00%	1,077
0009208				0009208					
	Precinct	107	1,660	Precinct	66	100.00%	0	0.00%	66
	Vote by Mail	1,159	1,660	Vote by Mail	786	100.00%	0	0.00%	786
	Total	1,266	1,660	Total	852	100.00%	0	0.00%	852
0009210				0009210					
	Precinct	122	2,215	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	1,784	2,215	Vote by Mail	1,224	100.00%	0	0.00%	1,224
	Total	1,906	2,215	Total	1,293	100.00%	0	0.00%	1,293
0009219				0009219					
	Precinct	12	231	Precinct	7	100.00%	0	0.00%	7
	Vote by Mail	176	231	Vote by Mail	107	100.00%	0	0.00%	107
	Total	188	231	Total	114	100.00%	0	0.00%	114
0009220				0009220					
	Precinct	157	2,840	Precinct	105	100.00%	0	0.00%	105
	Vote by Mail	2,230	2,840	Vote by Mail	1,521	100.00%	0	0.00%	1,521
	Total	2,387	2,840	Total	1,626	100.00%	0	0.00%	1,626
0009251				0009251					
	Precinct	67	1,343	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,151	1,343	Vote by Mail	768	100.00%	0	0.00%	768

	Total	1,218	1,343	Total	808	100.00%	0	0.00%	808
0009252				0009252					
	Precinct	110	2,146	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,727	2,146	Vote by Mail	1,159	100.00%	0	0.00%	1,159
	Total	1,837	2,146	Total	1,224	100.00%	0	0.00%	1,224
0009258				0009258					
	Precinct	130	1,901	Precinct	89	100.00%	0	0.00%	89
	Vote by Mail	1,484	1,901	Vote by Mail	992	100.00%	0	0.00%	992
	Total	1,614	1,901	Total	1,081	100.00%	0	0.00%	1,081
0009262				0009262					
	Precinct	11	267	Precinct	4	100.00%	0	0.00%	4
	Vote by Mail	214	267	Vote by Mail	148	100.00%	0	0.00%	148
	Total	225	267	Total	152	100.00%	0	0.00%	152
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,063	100.00%	0	0.00%	1,063
	Total	1,782	1,999	Total	1,103	100.00%	0	0.00%	1,103
0009268				0009268					
	Precinct	78	2,037	Precinct	49	100.00%	0	0.00%	49
	Vote by Mail	1,718	2,037	Vote by Mail	1,098	100.00%	0	0.00%	1,098
	Total	1,796	2,037	Total	1,147	100.00%	0	0.00%	1,147
0009275				0009275					
	Precinct	128	2,049	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,542	2,049	Vote by Mail	1,022	100.00%	0	0.00%	1,022
	Total	1,670	2,049	Total	1,107	100.00%	0	0.00%	1,107
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
State Board Of Equalization #2 -				State Board Of Equalization #2 -					
Total	49,286	58,593		Total	33,548	100.00%	0	0.00%	33,548
Cumulative				Cumulative					
Precinct	0	0		Precinct	0		0		0
Vote by Mail	0	0		Vote by Mail	0		0		0
Total	0	0		Total	0		0		0
Cumulative - Total	0	0		Cumulative - Total	0		0		0
Board of Equalization (State) -				Board of Equalization (State) -					
Total	49,286	58,593		Total	33,548	100.00%	0	0.00%	33,548
City				City					
City of Santa Clara				City of Santa Clara					
0009001				0009001					
	Precinct	232	3,165	Precinct	146	100.00%	0	0.00%	146
	Vote by Mail	2,406	3,165	Vote by Mail	1,651	100.00%	0	0.00%	1,651
	Total	2,638	3,165	Total	1,797	100.00%	0	0.00%	1,797
0009005				0009005					
	Precinct	360	4,703	Precinct	252	100.00%	0	0.00%	252
	Vote by Mail	3,635	4,703	Vote by Mail	2,493	100.00%	0	0.00%	2,493
	Total	3,995	4,703	Total	2,745	100.00%	0	0.00%	2,745
0009051				0009051					
	Precinct	161	1,991	Precinct	107	100.00%	0	0.00%	107
	Vote by Mail	1,446	1,991	Vote by Mail	1,047	100.00%	0	0.00%	1,047
	Total	1,607	1,991	Total	1,154	100.00%	0	0.00%	1,154
0009055				0009055					
	Precinct	1	67	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67	Vote by Mail	34	100.00%	0	0.00%	34
	Total	59	67	Total	35	100.00%	0	0.00%	35
0009056				0009056					
	Precinct	218	3,199	Precinct	147	100.00%	0	0.00%	147
	Vote by Mail	2,449	3,199	Vote by Mail	1,678	100.00%	0	0.00%	1,678
	Total	2,667	3,199	Total	1,825	100.00%	0	0.00%	1,825
0009059				0009059					
	Precinct	221	2,765	Precinct	140	100.00%	0	0.00%	140
	Vote by Mail	2,001	2,765	Vote by Mail	1,426	100.00%	0	0.00%	1,426
	Total	2,222	2,765	Total	1,566	100.00%	0	0.00%	1,566
0009061				0009061					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
0009062				0009062					
	Precinct	118	2,525	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	2,043	2,525	Vote by Mail	1,425	100.00%	0	0.00%	1,425

	Total	2,161	2,525	Total	1,490	100.00%	0	0.00%	1,490
0009101				0009101					
	Precinct	175	3,389	Precinct	112	100.00%	0	0.00%	112
	Vote by Mail	2,626	3,389	Vote by Mail	1,844	100.00%	0	0.00%	1,844
	Total	2,801	3,389	Total	1,956	100.00%	0	0.00%	1,956
0009103				0009103					
	Precinct	64	995	Precinct	41	100.00%	0	0.00%	41
	Vote by Mail	760	995	Vote by Mail	541	100.00%	0	0.00%	541
	Total	824	995	Total	582	100.00%	0	0.00%	582
0009104				0009104					
	Precinct	132	2,986	Precinct	84	100.00%	0	0.00%	84
	Vote by Mail	2,416	2,986	Vote by Mail	1,665	100.00%	0	0.00%	1,665
	Total	2,548	2,986	Total	1,749	100.00%	0	0.00%	1,749
0009109				0009109					
	Precinct	127	1,982	Precinct	78	100.00%	0	0.00%	78
	Vote by Mail	1,502	1,982	Vote by Mail	1,035	100.00%	0	0.00%	1,035
	Total	1,629	1,982	Total	1,113	100.00%	0	0.00%	1,113
0009151				0009151					
	Precinct	171	2,951	Precinct	111	100.00%	0	0.00%	111
	Vote by Mail	2,269	2,951	Vote by Mail	1,542	100.00%	0	0.00%	1,542
	Total	2,440	2,951	Total	1,653	100.00%	0	0.00%	1,653
0009157				0009157					
	Precinct	214	3,619	Precinct	136	100.00%	0	0.00%	136
	Vote by Mail	2,751	3,619	Vote by Mail	1,911	100.00%	0	0.00%	1,911
	Total	2,965	3,619	Total	2,047	100.00%	0	0.00%	2,047
0009163				0009163					
	Precinct	55	1,454	Precinct	36	100.00%	0	0.00%	36
	Vote by Mail	1,212	1,454	Vote by Mail	815	100.00%	0	0.00%	815
	Total	1,267	1,454	Total	851	100.00%	0	0.00%	851
0009166				0009166					
	Precinct	72	1,445	Precinct	44	100.00%	0	0.00%	44
	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	877	100.00%	0	0.00%	877
0009201				0009201					
	Precinct	45	891	Precinct	30	100.00%	0	0.00%	30
	Vote by Mail	720	891	Vote by Mail	488	100.00%	0	0.00%	488
	Total	765	891	Total	518	100.00%	0	0.00%	518
0009203				0009203					
	Precinct	91	1,773	Precinct	48	100.00%	0	0.00%	48
	Vote by Mail	1,446	1,773	Vote by Mail	1,029	100.00%	0	0.00%	1,029
	Total	1,537	1,773	Total	1,077	100.00%	0	0.00%	1,077
0009208				0009208					
	Precinct	107	1,660	Precinct	66	100.00%	0	0.00%	66
	Vote by Mail	1,159	1,660	Vote by Mail	786	100.00%	0	0.00%	786
	Total	1,266	1,660	Total	852	100.00%	0	0.00%	852
0009210				0009210					
	Precinct	122	2,215	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	1,784	2,215	Vote by Mail	1,224	100.00%	0	0.00%	1,224
	Total	1,906	2,215	Total	1,293	100.00%	0	0.00%	1,293
0009219				0009219					
	Precinct	12	231	Precinct	7	100.00%	0	0.00%	7
	Vote by Mail	176	231	Vote by Mail	107	100.00%	0	0.00%	107
	Total	188	231	Total	114	100.00%	0	0.00%	114
0009220				0009220					
	Precinct	157	2,840	Precinct	105	100.00%	0	0.00%	105
	Vote by Mail	2,230	2,840	Vote by Mail	1,521	100.00%	0	0.00%	1,521
	Total	2,387	2,840	Total	1,626	100.00%	0	0.00%	1,626
0009251				0009251					
	Precinct	67	1,343	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,151	1,343	Vote by Mail	768	100.00%	0	0.00%	768
	Total	1,218	1,343	Total	808	100.00%	0	0.00%	808
0009252				0009252					
	Precinct	110	2,146	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,727	2,146	Vote by Mail	1,159	100.00%	0	0.00%	1,159
	Total	1,837	2,146	Total	1,224	100.00%	0	0.00%	1,224
0009258				0009258					
	Precinct	130	1,901	Precinct	89	100.00%	0	0.00%	89

	Vote by Mail	1,484	1,901	Vote by Mail	992	100.00%	0	0.00%	992
	Total	1,614	1,901	Total	1,081	100.00%	0	0.00%	1,081
0009262				0009262					
	Precinct	11	267	Precinct	4	100.00%	0	0.00%	4
	Vote by Mail	214	267	Vote by Mail	148	100.00%	0	0.00%	148
	Total	225	267	Total	152	100.00%	0	0.00%	152
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,063	100.00%	0	0.00%	1,063
	Total	1,782	1,999	Total	1,103	100.00%	0	0.00%	1,103
0009268				0009268					
	Precinct	78	2,037	Precinct	49	100.00%	0	0.00%	49
	Vote by Mail	1,718	2,037	Vote by Mail	1,098	100.00%	0	0.00%	1,098
	Total	1,796	2,037	Total	1,147	100.00%	0	0.00%	1,147
0009275				0009275					
	Precinct	128	2,049	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,542	2,049	Vote by Mail	1,022	100.00%	0	0.00%	1,022
	Total	1,670	2,049	Total	1,107	100.00%	0	0.00%	1,107
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
	City of Santa Clara - Total	49,286	58,593	City of Santa Clara - Total	33,548	100.00%	0	0.00%	33,548
	Cumulative			Cumulative					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
	City - Total	49,286	58,593	City - Total	33,548	100.00%	0	0.00%	33,548
	Unincorporated Area			Unincorporated Area					
	Unincorporated			Unincorporated					
0009001				0009001					
	Precinct	232	3,165	Precinct	146	100.00%	0	0.00%	146
	Vote by Mail	2,406	3,165	Vote by Mail	1,651	100.00%	0	0.00%	1,651
	Total	2,638	3,165	Total	1,797	100.00%	0	0.00%	1,797
0009005				0009005					
	Precinct	360	4,703	Precinct	252	100.00%	0	0.00%	252
	Vote by Mail	3,635	4,703	Vote by Mail	2,493	100.00%	0	0.00%	2,493
	Total	3,995	4,703	Total	2,745	100.00%	0	0.00%	2,745
0009051				0009051					
	Precinct	161	1,991	Precinct	107	100.00%	0	0.00%	107
	Vote by Mail	1,446	1,991	Vote by Mail	1,047	100.00%	0	0.00%	1,047
	Total	1,607	1,991	Total	1,154	100.00%	0	0.00%	1,154
0009055				0009055					
	Precinct	1	67	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67	Vote by Mail	34	100.00%	0	0.00%	34
	Total	59	67	Total	35	100.00%	0	0.00%	35
0009056				0009056					
	Precinct	218	3,199	Precinct	147	100.00%	0	0.00%	147
	Vote by Mail	2,449	3,199	Vote by Mail	1,678	100.00%	0	0.00%	1,678
	Total	2,667	3,199	Total	1,825	100.00%	0	0.00%	1,825
0009059				0009059					
	Precinct	221	2,765	Precinct	140	100.00%	0	0.00%	140
	Vote by Mail	2,001	2,765	Vote by Mail	1,426	100.00%	0	0.00%	1,426
	Total	2,222	2,765	Total	1,566	100.00%	0	0.00%	1,566
0009061				0009061					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
0009062				0009062					
	Precinct	118	2,525	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	2,043	2,525	Vote by Mail	1,425	100.00%	0	0.00%	1,425
	Total	2,161	2,525	Total	1,490	100.00%	0	0.00%	1,490
0009101				0009101					
	Precinct	175	3,389	Precinct	112	100.00%	0	0.00%	112
	Vote by Mail	2,626	3,389	Vote by Mail	1,844	100.00%	0	0.00%	1,844
	Total	2,801	3,389	Total	1,956	100.00%	0	0.00%	1,956
0009103				0009103					
	Precinct	64	995	Precinct	41	100.00%	0	0.00%	41

	Vote by Mail	760	995	Vote by Mail	541	100.00%	0	0.00%	541
	Total	824	995	Total	582	100.00%	0	0.00%	582
0009104				0009104					
	Precinct	132	2,986	Precinct	84	100.00%	0	0.00%	84
	Vote by Mail	2,416	2,986	Vote by Mail	1,665	100.00%	0	0.00%	1,665
	Total	2,548	2,986	Total	1,749	100.00%	0	0.00%	1,749
0009109				0009109					
	Precinct	127	1,982	Precinct	78	100.00%	0	0.00%	78
	Vote by Mail	1,502	1,982	Vote by Mail	1,035	100.00%	0	0.00%	1,035
	Total	1,629	1,982	Total	1,113	100.00%	0	0.00%	1,113
0009151				0009151					
	Precinct	171	2,951	Precinct	111	100.00%	0	0.00%	111
	Vote by Mail	2,269	2,951	Vote by Mail	1,542	100.00%	0	0.00%	1,542
	Total	2,440	2,951	Total	1,653	100.00%	0	0.00%	1,653
0009157				0009157					
	Precinct	214	3,619	Precinct	136	100.00%	0	0.00%	136
	Vote by Mail	2,751	3,619	Vote by Mail	1,911	100.00%	0	0.00%	1,911
	Total	2,965	3,619	Total	2,047	100.00%	0	0.00%	2,047
0009163				0009163					
	Precinct	55	1,454	Precinct	36	100.00%	0	0.00%	36
	Vote by Mail	1,212	1,454	Vote by Mail	815	100.00%	0	0.00%	815
	Total	1,267	1,454	Total	851	100.00%	0	0.00%	851
0009166				0009166					
	Precinct	72	1,445	Precinct	44	100.00%	0	0.00%	44
	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	877	100.00%	0	0.00%	877
0009201				0009201					
	Precinct	45	891	Precinct	30	100.00%	0	0.00%	30
	Vote by Mail	720	891	Vote by Mail	488	100.00%	0	0.00%	488
	Total	765	891	Total	518	100.00%	0	0.00%	518
0009203				0009203					
	Precinct	91	1,773	Precinct	48	100.00%	0	0.00%	48
	Vote by Mail	1,446	1,773	Vote by Mail	1,029	100.00%	0	0.00%	1,029
	Total	1,537	1,773	Total	1,077	100.00%	0	0.00%	1,077
0009208				0009208					
	Precinct	107	1,660	Precinct	66	100.00%	0	0.00%	66
	Vote by Mail	1,159	1,660	Vote by Mail	786	100.00%	0	0.00%	786
	Total	1,266	1,660	Total	852	100.00%	0	0.00%	852
0009210				0009210					
	Precinct	122	2,215	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	1,784	2,215	Vote by Mail	1,224	100.00%	0	0.00%	1,224
	Total	1,906	2,215	Total	1,293	100.00%	0	0.00%	1,293
0009219				0009219					
	Precinct	12	231	Precinct	7	100.00%	0	0.00%	7
	Vote by Mail	176	231	Vote by Mail	107	100.00%	0	0.00%	107
	Total	188	231	Total	114	100.00%	0	0.00%	114
0009220				0009220					
	Precinct	157	2,840	Precinct	105	100.00%	0	0.00%	105
	Vote by Mail	2,230	2,840	Vote by Mail	1,521	100.00%	0	0.00%	1,521
	Total	2,387	2,840	Total	1,626	100.00%	0	0.00%	1,626
0009251				0009251					
	Precinct	67	1,343	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,151	1,343	Vote by Mail	768	100.00%	0	0.00%	768
	Total	1,218	1,343	Total	808	100.00%	0	0.00%	808
0009252				0009252					
	Precinct	110	2,146	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,727	2,146	Vote by Mail	1,159	100.00%	0	0.00%	1,159
	Total	1,837	2,146	Total	1,224	100.00%	0	0.00%	1,224
0009258				0009258					
	Precinct	130	1,901	Precinct	89	100.00%	0	0.00%	89
	Vote by Mail	1,484	1,901	Vote by Mail	992	100.00%	0	0.00%	992
	Total	1,614	1,901	Total	1,081	100.00%	0	0.00%	1,081
0009262				0009262					
	Precinct	11	267	Precinct	4	100.00%	0	0.00%	4
	Vote by Mail	214	267	Vote by Mail	148	100.00%	0	0.00%	148
	Total	225	267	Total	152	100.00%	0	0.00%	152
0009264				0009264					

	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,063	100.00%	0	0.00%	1,063
	Total	1,782	1,999	Total	1,103	100.00%	0	0.00%	1,103
0009268				0009268					
	Precinct	78	2,037	Precinct	49	100.00%	0	0.00%	49
	Vote by Mail	1,718	2,037	Vote by Mail	1,098	100.00%	0	0.00%	1,098
	Total	1,796	2,037	Total	1,147	100.00%	0	0.00%	1,147
0009275				0009275					
	Precinct	128	2,049	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,542	2,049	Vote by Mail	1,022	100.00%	0	0.00%	1,022
	Total	1,670	2,049	Total	1,107	100.00%	0	0.00%	1,107
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
	Unincorporated - Total	49,286	58,593	Unincorporated - Total	33,548	100.00%	0	0.00%	33,548
	Cumulative			Cumulative					
Cumulative				Cumulative					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
	Unincorporated Area - Total	49,286	58,593	Unincorporated Area - Total	33,548	100.00%	0	0.00%	33,548

City of Santa Clara, Chief of Police (Vote for 1)

District	Times Cast	Registered Voters	District	PAT NIKOLA	Write-In	Total Votes
Countywide			Countywide			
Electionwide			Electionwide			
Precinct	3,452	58,593	Precinct	2,346	100.00%	2,346
Vote by Mail	45,834	58,593	Vote by Mail	31,534	100.00%	31,534
Electionwide - Total	49,286	58,593	Electionwide - Total	33,880	100.00%	33,880
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Countywide - Total	49,286	58,593	Countywide - Total	33,880	100.00%	33,880
Congressional District			Congressional District			
17th Congressional District			17th Congressional District			
Precinct	3,452	58,593	Precinct	2,346	100.00%	2,346
Vote by Mail	45,834	58,593	Vote by Mail	31,534	100.00%	31,534
17th Congressional District - Total	49,286	58,593	17th Congressional District - Total	33,880	100.00%	33,880
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Congressional District - Total	49,286	58,593	Congressional District - Total	33,880	100.00%	33,880
State Senator			State Senator			
10th Senatorial District			10th Senatorial District			
Precinct	3,452	58,593	Precinct	2,346	100.00%	2,346
Vote by Mail	45,834	58,593	Vote by Mail	31,534	100.00%	31,534
10th Senatorial District - Total	49,286	58,593	10th Senatorial District - Total	33,880	100.00%	33,880
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
State Senator - Total	49,286	58,593	State Senator - Total	33,880	100.00%	33,880
Member of the State Assembly			Member of the State Assembly			
25th Assembly District			25th Assembly District			
Precinct	3,452	58,593	Precinct	2,346	100.00%	2,346
Vote by Mail	45,834	58,593	Vote by Mail	31,534	100.00%	31,534
25th Assembly District - Total	49,286	58,593	25th Assembly District - Total	33,880	100.00%	33,880
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Member of the State Assembly - Total	49,286	58,593	Member of the State Assembly - Total	33,880	100.00%	33,880
Board of Equalization (State)			Board of Equalization (State)			
State Board Of Equalization #2			State Board Of Equalization #2			
Precinct	3,452	58,593	Precinct	2,346	100.00%	2,346
Vote by Mail	45,834	58,593	Vote by Mail	31,534	100.00%	31,534
State Board Of Equalization #2 - Total	49,286	58,593	State Board Of Equalization #2 - Total	33,880	100.00%	33,880
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Board of Equalization (State) - Total	49,286	58,593	Board of Equalization (State) - Total	33,880	100.00%	33,880
City			City			
City of Santa Clara			City of Santa Clara			
Precinct	3,452	58,593	Precinct	2,346	100.00%	2,346
Vote by Mail	45,834	58,593	Vote by Mail	31,534	100.00%	31,534
City of Santa Clara - Total	49,286	58,593	City of Santa Clara - Total	33,880	100.00%	33,880
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
City - Total	49,286	58,593	City - Total	33,880	100.00%	33,880

City of Santa Clara, Chief of Police (Vote for 1)

Precinct	Countywide Electionwide	Time Cast	Registered Voters	Precinct	Countywide Electionwide	PAT NIKOLA	Write-In	Total Votes
0009001				0009001				
	Precinct	232	3,165		Precinct	166	100.00%	166
	Vote by Mail	2,406	3,165		Vote by Mail	1,676	100.00%	1,676
	Total	2,638	3,165		Total	1,842	100.00%	1,842
0009005				0009005				
	Precinct	360	4,703		Precinct	265	100.00%	265
	Vote by Mail	3,635	4,703		Vote by Mail	2,501	100.00%	2,501
	Total	3,995	4,703		Total	2,766	100.00%	2,766
0009051				0009051				
	Precinct	161	1,991		Precinct	121	100.00%	121
	Vote by Mail	1,446	1,991		Vote by Mail	1,067	100.00%	1,067
	Total	1,607	1,991		Total	1,188	100.00%	1,188
0009055				0009055				
	Precinct	1	67		Precinct	1	100.00%	1
	Vote by Mail	58	67		Vote by Mail	33	100.00%	33
	Total	59	67		Total	34	100.00%	34
0009056				0009056				
	Precinct	218	3,199		Precinct	150	100.00%	150
	Vote by Mail	2,449	3,199		Vote by Mail	1,662	100.00%	1,662
	Total	2,667	3,199		Total	1,812	100.00%	1,812
0009059				0009059				
	Precinct	221	2,765		Precinct	137	100.00%	137
	Vote by Mail	2,001	2,765		Vote by Mail	1,411	100.00%	1,411
	Total	2,222	2,765		Total	1,548	100.00%	1,548
0009061				0009061				
	Precinct	0	0		Precinct	0	0	0
	Vote by Mail	0	0		Vote by Mail	0	0	0
	Total	0	0		Total	0	0	0
0009062				0009062				
	Precinct	118	2,525		Precinct	69	100.00%	69
	Vote by Mail	2,043	2,525		Vote by Mail	1,457	100.00%	1,457
	Total	2,161	2,525		Total	1,526	100.00%	1,526
0009101				0009101				
	Precinct	175	3,389		Precinct	115	100.00%	115
	Vote by Mail	2,626	3,389		Vote by Mail	1,832	100.00%	1,832
	Total	2,801	3,389		Total	1,947	100.00%	1,947
0009103				0009103				
	Precinct	64	995		Precinct	41	100.00%	41
	Vote by Mail	760	995		Vote by Mail	534	100.00%	534
	Total	824	995		Total	575	100.00%	575
0009104				0009104				
	Precinct	132	2,986		Precinct	87	100.00%	87
	Vote by Mail	2,416	2,986		Vote by Mail	1,668	100.00%	1,668
	Total	2,548	2,986		Total	1,755	100.00%	1,755
0009109				0009109				
	Precinct	127	1,982		Precinct	85	100.00%	85
	Vote by Mail	1,502	1,982		Vote by Mail	1,042	100.00%	1,042
	Total	1,629	1,982		Total	1,127	100.00%	1,127
0009151				0009151				
	Precinct	171	2,951		Precinct	123	100.00%	123
	Vote by Mail	2,269	2,951		Vote by Mail	1,535	100.00%	1,535
	Total	2,440	2,951		Total	1,658	100.00%	1,658
0009157				0009157				
	Precinct	214	3,619		Precinct	144	100.00%	144
	Vote by Mail	2,751	3,619		Vote by Mail	1,906	100.00%	1,906
	Total	2,965	3,619		Total	2,050	100.00%	2,050
0009163				0009163				
	Precinct	55	1,454		Precinct	38	100.00%	38
	Vote by Mail	1,212	1,454		Vote by Mail	832	100.00%	832
	Total	1,267	1,454		Total	870	100.00%	870
0009166				0009166				
	Precinct	72	1,445		Precinct	50	100.00%	50

	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	883	100.00%	0	0.00%	883
0009201				0009201					
	Precinct	45	891	Precinct	34	100.00%	0	0.00%	34
	Vote by Mail	720	891	Vote by Mail	495	100.00%	0	0.00%	495
	Total	765	891	Total	529	100.00%	0	0.00%	529
0009203				0009203					
	Precinct	91	1,773	Precinct	55	100.00%	0	0.00%	55
	Vote by Mail	1,446	1,773	Vote by Mail	1,021	100.00%	0	0.00%	1,021
	Total	1,537	1,773	Total	1,076	100.00%	0	0.00%	1,076
0009208				0009208					
	Precinct	107	1,660	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,159	1,660	Vote by Mail	776	100.00%	0	0.00%	776
	Total	1,266	1,660	Total	841	100.00%	0	0.00%	841
0009210				0009210					
	Precinct	122	2,215	Precinct	81	100.00%	0	0.00%	81
	Vote by Mail	1,784	2,215	Vote by Mail	1,231	100.00%	0	0.00%	1,231
	Total	1,906	2,215	Total	1,312	100.00%	0	0.00%	1,312
0009219				0009219					
	Precinct	12	231	Precinct	6	100.00%	0	0.00%	6
	Vote by Mail	176	231	Vote by Mail	113	100.00%	0	0.00%	113
	Total	188	231	Total	119	100.00%	0	0.00%	119
0009220				0009220					
	Precinct	157	2,840	Precinct	109	100.00%	0	0.00%	109
	Vote by Mail	2,230	2,840	Vote by Mail	1,478	100.00%	0	0.00%	1,478
	Total	2,387	2,840	Total	1,587	100.00%	0	0.00%	1,587
0009251				0009251					
	Precinct	67	1,343	Precinct	46	100.00%	0	0.00%	46
	Vote by Mail	1,151	1,343	Vote by Mail	782	100.00%	0	0.00%	782
	Total	1,218	1,343	Total	828	100.00%	0	0.00%	828
0009252				0009252					
	Precinct	110	2,146	Precinct	73	100.00%	0	0.00%	73
	Vote by Mail	1,727	2,146	Vote by Mail	1,182	100.00%	0	0.00%	1,182
	Total	1,837	2,146	Total	1,255	100.00%	0	0.00%	1,255
0009258				0009258					
	Precinct	130	1,901	Precinct	93	100.00%	0	0.00%	93
	Vote by Mail	1,484	1,901	Vote by Mail	1,041	100.00%	0	0.00%	1,041
	Total	1,614	1,901	Total	1,134	100.00%	0	0.00%	1,134
0009262				0009262					
	Precinct	11	267	Precinct	8	100.00%	0	0.00%	8
	Vote by Mail	214	267	Vote by Mail	150	100.00%	0	0.00%	150
	Total	225	267	Total	158	100.00%	0	0.00%	158
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,089	100.00%	0	0.00%	1,089
	Total	1,782	1,999	Total	1,129	100.00%	0	0.00%	1,129
0009268				0009268					
	Precinct	78	2,037	Precinct	56	100.00%	0	0.00%	56
	Vote by Mail	1,718	2,037	Vote by Mail	1,123	100.00%	0	0.00%	1,123
	Total	1,796	2,037	Total	1,179	100.00%	0	0.00%	1,179
0009275				0009275					
	Precinct	128	2,049	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	1,542	2,049	Vote by Mail	1,059	100.00%	0	0.00%	1,059
	Total	1,670	2,049	Total	1,146	100.00%	0	0.00%	1,146
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
	Electionwide - Total	49,286	58,593	Electionwide - Total	33,880	100.00%	0	0.00%	33,880
	Cumulative			Cumulative					
Cumulative	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
	Countywide - Total	49,286	58,593	Countywide - Total	33,880	100.00%	0	0.00%	33,880
	Congressional District			Congressional District					
	17th Congressional District			17th Congressional District					
0009001				0009001					

	Precinct	232	3,165		Precinct	166	100.00%	0	0.00%	166
	Vote by Mail	2,406	3,165		Vote by Mail	1,676	100.00%	0	0.00%	1,676
	Total	2,638	3,165		Total	1,842	100.00%	0	0.00%	1,842
0009005				0009005						
	Precinct	360	4,703		Precinct	265	100.00%	0	0.00%	265
	Vote by Mail	3,635	4,703		Vote by Mail	2,501	100.00%	0	0.00%	2,501
	Total	3,995	4,703		Total	2,766	100.00%	0	0.00%	2,766
0009051				0009051						
	Precinct	161	1,991		Precinct	121	100.00%	0	0.00%	121
	Vote by Mail	1,446	1,991		Vote by Mail	1,067	100.00%	0	0.00%	1,067
	Total	1,607	1,991		Total	1,188	100.00%	0	0.00%	1,188
0009055				0009055						
	Precinct	1	67		Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67		Vote by Mail	33	100.00%	0	0.00%	33
	Total	59	67		Total	34	100.00%	0	0.00%	34
0009056				0009056						
	Precinct	218	3,199		Precinct	150	100.00%	0	0.00%	150
	Vote by Mail	2,449	3,199		Vote by Mail	1,662	100.00%	0	0.00%	1,662
	Total	2,667	3,199		Total	1,812	100.00%	0	0.00%	1,812
0009059				0009059						
	Precinct	221	2,765		Precinct	137	100.00%	0	0.00%	137
	Vote by Mail	2,001	2,765		Vote by Mail	1,411	100.00%	0	0.00%	1,411
	Total	2,222	2,765		Total	1,548	100.00%	0	0.00%	1,548
0009061				0009061						
	Precinct	0	0		Precinct	0		0		0
	Vote by Mail	0	0		Vote by Mail	0		0		0
	Total	0	0		Total	0		0		0
0009062				0009062						
	Precinct	118	2,525		Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	2,043	2,525		Vote by Mail	1,457	100.00%	0	0.00%	1,457
	Total	2,161	2,525		Total	1,526	100.00%	0	0.00%	1,526
0009101				0009101						
	Precinct	175	3,389		Precinct	115	100.00%	0	0.00%	115
	Vote by Mail	2,626	3,389		Vote by Mail	1,832	100.00%	0	0.00%	1,832
	Total	2,801	3,389		Total	1,947	100.00%	0	0.00%	1,947
0009103				0009103						
	Precinct	64	995		Precinct	41	100.00%	0	0.00%	41
	Vote by Mail	760	995		Vote by Mail	534	100.00%	0	0.00%	534
	Total	824	995		Total	575	100.00%	0	0.00%	575
0009104				0009104						
	Precinct	132	2,986		Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	2,416	2,986		Vote by Mail	1,668	100.00%	0	0.00%	1,668
	Total	2,548	2,986		Total	1,755	100.00%	0	0.00%	1,755
0009109				0009109						
	Precinct	127	1,982		Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,502	1,982		Vote by Mail	1,042	100.00%	0	0.00%	1,042
	Total	1,629	1,982		Total	1,127	100.00%	0	0.00%	1,127
0009151				0009151						
	Precinct	171	2,951		Precinct	123	100.00%	0	0.00%	123
	Vote by Mail	2,269	2,951		Vote by Mail	1,535	100.00%	0	0.00%	1,535
	Total	2,440	2,951		Total	1,658	100.00%	0	0.00%	1,658
0009157				0009157						
	Precinct	214	3,619		Precinct	144	100.00%	0	0.00%	144
	Vote by Mail	2,751	3,619		Vote by Mail	1,906	100.00%	0	0.00%	1,906
	Total	2,965	3,619		Total	2,050	100.00%	0	0.00%	2,050
0009163				0009163						
	Precinct	55	1,454		Precinct	38	100.00%	0	0.00%	38
	Vote by Mail	1,212	1,454		Vote by Mail	832	100.00%	0	0.00%	832
	Total	1,267	1,454		Total	870	100.00%	0	0.00%	870
0009166				0009166						
	Precinct	72	1,445		Precinct	50	100.00%	0	0.00%	50
	Vote by Mail	1,192	1,445		Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445		Total	883	100.00%	0	0.00%	883
0009201				0009201						
	Precinct	45	891		Precinct	34	100.00%	0	0.00%	34
	Vote by Mail	720	891		Vote by Mail	495	100.00%	0	0.00%	495
	Total	765	891		Total	529	100.00%	0	0.00%	529
0009203				0009203						

0009208	Precinct	91	1,773	Precinct	55	100.00%	0	0.00%	55	
	Vote by Mail	1,446	1,773	Vote by Mail	1,021	100.00%	0	0.00%	1,021	
	Total	1,537	1,773	Total	1,076	100.00%	0	0.00%	1,076	
0009210	Precinct	107	1,660	Precinct	65	100.00%	0	0.00%	65	
	Vote by Mail	1,159	1,660	Vote by Mail	776	100.00%	0	0.00%	776	
	Total	1,266	1,660	Total	841	100.00%	0	0.00%	841	
0009219	Precinct	12	231	Precinct	6	100.00%	0	0.00%	6	
	Vote by Mail	176	231	Vote by Mail	113	100.00%	0	0.00%	113	
	Total	188	231	Total	119	100.00%	0	0.00%	119	
0009220	Precinct	157	2,840	Precinct	109	100.00%	0	0.00%	109	
	Vote by Mail	2,230	2,840	Vote by Mail	1,478	100.00%	0	0.00%	1,478	
	Total	2,387	2,840	Total	1,587	100.00%	0	0.00%	1,587	
0009251	Precinct	67	1,343	Precinct	46	100.00%	0	0.00%	46	
	Vote by Mail	1,151	1,343	Vote by Mail	782	100.00%	0	0.00%	782	
	Total	1,218	1,343	Total	828	100.00%	0	0.00%	828	
0009252	Precinct	110	2,146	Precinct	73	100.00%	0	0.00%	73	
	Vote by Mail	1,727	2,146	Vote by Mail	1,182	100.00%	0	0.00%	1,182	
	Total	1,837	2,146	Total	1,255	100.00%	0	0.00%	1,255	
0009258	Precinct	130	1,901	Precinct	93	100.00%	0	0.00%	93	
	Vote by Mail	1,484	1,901	Vote by Mail	1,041	100.00%	0	0.00%	1,041	
	Total	1,614	1,901	Total	1,134	100.00%	0	0.00%	1,134	
0009262	Precinct	11	267	Precinct	8	100.00%	0	0.00%	8	
	Vote by Mail	214	267	Vote by Mail	150	100.00%	0	0.00%	150	
	Total	225	267	Total	158	100.00%	0	0.00%	158	
0009264	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40	
	Vote by Mail	1,712	1,999	Vote by Mail	1,089	100.00%	0	0.00%	1,089	
	Total	1,782	1,999	Total	1,129	100.00%	0	0.00%	1,129	
0009268	Precinct	78	2,037	Precinct	56	100.00%	0	0.00%	56	
	Vote by Mail	1,718	2,037	Vote by Mail	1,123	100.00%	0	0.00%	1,123	
	Total	1,796	2,037	Total	1,179	100.00%	0	0.00%	1,179	
0009275	Precinct	128	2,049	Precinct	87	100.00%	0	0.00%	87	
	Vote by Mail	1,542	2,049	Vote by Mail	1,059	100.00%	0	0.00%	1,059	
	Total	1,670	2,049	Total	1,146	100.00%	0	0.00%	1,146	
0009282	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1	
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5	
	Total	8	5	Total	6	100.00%	0	0.00%	6	
17th Congressional District - Total		49,286	58,593	17th Congressional District - Total		33,880	100.00%	0	0.00%	33,880
Cumulative				Cumulative						
Precinct		0	0	Precinct		0		0	0	
Vote by Mail		0	0	Vote by Mail		0		0	0	
Total		0	0	Total		0		0	0	
Cumulative - Total		0	0	Cumulative - Total		0		0	0	
Congressional District - Total		49,286	58,593	Congressional District - Total		33,880	100.00%	0	0.00%	33,880
State Senator				State Senator						
10th Senatorial District				10th Senatorial District						
0009001				0009001						
Precinct		232	3,165	Precinct		166	100.00%	0	0.00%	166
Vote by Mail		2,406	3,165	Vote by Mail		1,676	100.00%	0	0.00%	1,676
Total		2,638	3,165	Total		1,842	100.00%	0	0.00%	1,842
0009005				0009005						
Precinct		360	4,703	Precinct		265	100.00%	0	0.00%	265
Vote by Mail		3,635	4,703	Vote by Mail		2,501	100.00%	0	0.00%	2,501
Total		3,995	4,703	Total		2,766	100.00%	0	0.00%	2,766

0009051			0009051						
	Precinct	161	1,991		Precinct	121	100.00%	0	0.00%
	Vote by Mail	1,446	1,991		Vote by Mail	1,067	100.00%	0	0.00%
	Total	1,607	1,991		Total	1,188	100.00%	0	0.00%
0009055			0009055						
	Precinct	1	67		Precinct	1	100.00%	0	0.00%
	Vote by Mail	58	67		Vote by Mail	33	100.00%	0	0.00%
	Total	59	67		Total	34	100.00%	0	0.00%
0009056			0009056						
	Precinct	218	3,199		Precinct	150	100.00%	0	0.00%
	Vote by Mail	2,449	3,199		Vote by Mail	1,662	100.00%	0	0.00%
	Total	2,667	3,199		Total	1,812	100.00%	0	0.00%
0009059			0009059						
	Precinct	221	2,765		Precinct	137	100.00%	0	0.00%
	Vote by Mail	2,001	2,765		Vote by Mail	1,411	100.00%	0	0.00%
	Total	2,222	2,765		Total	1,548	100.00%	0	0.00%
0009061			0009061						
	Precinct	0	0		Precinct	0	0	0	0
	Vote by Mail	0	0		Vote by Mail	0	0	0	0
	Total	0	0		Total	0	0	0	0
0009062			0009062						
	Precinct	118	2,525		Precinct	69	100.00%	0	0.00%
	Vote by Mail	2,043	2,525		Vote by Mail	1,457	100.00%	0	0.00%
	Total	2,161	2,525		Total	1,526	100.00%	0	0.00%
0009101			0009101						
	Precinct	175	3,389		Precinct	115	100.00%	0	0.00%
	Vote by Mail	2,626	3,389		Vote by Mail	1,832	100.00%	0	0.00%
	Total	2,801	3,389		Total	1,947	100.00%	0	0.00%
0009103			0009103						
	Precinct	64	995		Precinct	41	100.00%	0	0.00%
	Vote by Mail	760	995		Vote by Mail	534	100.00%	0	0.00%
	Total	824	995		Total	575	100.00%	0	0.00%
0009104			0009104						
	Precinct	132	2,986		Precinct	87	100.00%	0	0.00%
	Vote by Mail	2,416	2,986		Vote by Mail	1,668	100.00%	0	0.00%
	Total	2,548	2,986		Total	1,755	100.00%	0	0.00%
0009109			0009109						
	Precinct	127	1,982		Precinct	85	100.00%	0	0.00%
	Vote by Mail	1,502	1,982		Vote by Mail	1,042	100.00%	0	0.00%
	Total	1,629	1,982		Total	1,127	100.00%	0	0.00%
0009151			0009151						
	Precinct	171	2,951		Precinct	123	100.00%	0	0.00%
	Vote by Mail	2,269	2,951		Vote by Mail	1,535	100.00%	0	0.00%
	Total	2,440	2,951		Total	1,658	100.00%	0	0.00%
0009157			0009157						
	Precinct	214	3,619		Precinct	144	100.00%	0	0.00%
	Vote by Mail	2,751	3,619		Vote by Mail	1,906	100.00%	0	0.00%
	Total	2,965	3,619		Total	2,050	100.00%	0	0.00%
0009163			0009163						
	Precinct	55	1,454		Precinct	38	100.00%	0	0.00%
	Vote by Mail	1,212	1,454		Vote by Mail	832	100.00%	0	0.00%
	Total	1,267	1,454		Total	870	100.00%	0	0.00%
0009166			0009166						
	Precinct	72	1,445		Precinct	50	100.00%	0	0.00%
	Vote by Mail	1,192	1,445		Vote by Mail	833	100.00%	0	0.00%
	Total	1,264	1,445		Total	883	100.00%	0	0.00%
0009201			0009201						
	Precinct	45	891		Precinct	34	100.00%	0	0.00%
	Vote by Mail	720	891		Vote by Mail	495	100.00%	0	0.00%
	Total	765	891		Total	529	100.00%	0	0.00%
0009203			0009203						
	Precinct	91	1,773		Precinct	55	100.00%	0	0.00%
	Vote by Mail	1,446	1,773		Vote by Mail	1,021	100.00%	0	0.00%
	Total	1,537	1,773		Total	1,076	100.00%	0	0.00%
0009208			0009208						
	Precinct	107	1,660		Precinct	65	100.00%	0	0.00%
	Vote by Mail	1,159	1,660		Vote by Mail	776	100.00%	0	0.00%
	Total	1,266	1,660		Total	841	100.00%	0	0.00%
0009210			0009210						

	Precinct	122	2,215	Precinct	81	100.00%	0	0.00%	81
	Vote by Mail	1,784	2,215	Vote by Mail	1,231	100.00%	0	0.00%	1,231
	Total	1,906	2,215	Total	1,312	100.00%	0	0.00%	1,312
0009219				0009219					
	Precinct	12	231	Precinct	6	100.00%	0	0.00%	6
	Vote by Mail	176	231	Vote by Mail	113	100.00%	0	0.00%	113
	Total	188	231	Total	119	100.00%	0	0.00%	119
0009220				0009220					
	Precinct	157	2,840	Precinct	109	100.00%	0	0.00%	109
	Vote by Mail	2,230	2,840	Vote by Mail	1,478	100.00%	0	0.00%	1,478
	Total	2,387	2,840	Total	1,587	100.00%	0	0.00%	1,587
0009251				0009251					
	Precinct	67	1,343	Precinct	46	100.00%	0	0.00%	46
	Vote by Mail	1,151	1,343	Vote by Mail	782	100.00%	0	0.00%	782
	Total	1,218	1,343	Total	828	100.00%	0	0.00%	828
0009252				0009252					
	Precinct	110	2,146	Precinct	73	100.00%	0	0.00%	73
	Vote by Mail	1,727	2,146	Vote by Mail	1,182	100.00%	0	0.00%	1,182
	Total	1,837	2,146	Total	1,255	100.00%	0	0.00%	1,255
0009258				0009258					
	Precinct	130	1,901	Precinct	93	100.00%	0	0.00%	93
	Vote by Mail	1,484	1,901	Vote by Mail	1,041	100.00%	0	0.00%	1,041
	Total	1,614	1,901	Total	1,134	100.00%	0	0.00%	1,134
0009262				0009262					
	Precinct	11	267	Precinct	8	100.00%	0	0.00%	8
	Vote by Mail	214	267	Vote by Mail	150	100.00%	0	0.00%	150
	Total	225	267	Total	158	100.00%	0	0.00%	158
0009264				0009264					
	Precinct	70	1,959	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,959	Vote by Mail	1,089	100.00%	0	0.00%	1,089
	Total	1,782	1,959	Total	1,129	100.00%	0	0.00%	1,129
0009268				0009268					
	Precinct	78	2,037	Precinct	56	100.00%	0	0.00%	56
	Vote by Mail	1,718	2,037	Vote by Mail	1,123	100.00%	0	0.00%	1,123
	Total	1,796	2,037	Total	1,179	100.00%	0	0.00%	1,179
0009275				0009275					
	Precinct	128	2,049	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	1,542	2,049	Vote by Mail	1,059	100.00%	0	0.00%	1,059
	Total	1,670	2,049	Total	1,146	100.00%	0	0.00%	1,146
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
10th Senatorial District - Total		49,286	58,593	10th Senatorial District - Total	33,880	100.00%	0	0.00%	33,880
Cumulative				Cumulative					
Cumulative				Cumulative					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
State Senator - Total		49,286	58,593	State Senator - Total	33,880	100.00%	0	0.00%	33,880
Member of the State Assembly				Member of the State Assembly					
25th Assembly District				25th Assembly District					
0009001				0009001					
	Precinct	232	3,165	Precinct	166	100.00%	0	0.00%	166
	Vote by Mail	2,406	3,165	Vote by Mail	1,676	100.00%	0	0.00%	1,676
	Total	2,638	3,165	Total	1,842	100.00%	0	0.00%	1,842
0009005				0009005					
	Precinct	360	4,703	Precinct	265	100.00%	0	0.00%	265
	Vote by Mail	3,635	4,703	Vote by Mail	2,501	100.00%	0	0.00%	2,501
	Total	3,995	4,703	Total	2,766	100.00%	0	0.00%	2,766
0009051				0009051					
	Precinct	161	1,991	Precinct	121	100.00%	0	0.00%	121
	Vote by Mail	1,446	1,991	Vote by Mail	1,067	100.00%	0	0.00%	1,067
	Total	1,607	1,991	Total	1,188	100.00%	0	0.00%	1,188
0009055				0009055					
	Precinct	1	67	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67	Vote by Mail	33	100.00%	0	0.00%	33
	Total	59	67	Total	34	100.00%	0	0.00%	34

0009056			0009056						
	Precinct	218	3,199	Precinct	150	100.00%	0	0.00%	150
	Vote by Mail	2,449	3,199	Vote by Mail	1,662	100.00%	0	0.00%	1,662
	Total	2,667	3,199	Total	1,812	100.00%	0	0.00%	1,812
0009059			0009059						
	Precinct	221	2,765	Precinct	137	100.00%	0	0.00%	137
	Vote by Mail	2,001	2,765	Vote by Mail	1,411	100.00%	0	0.00%	1,411
	Total	2,222	2,765	Total	1,548	100.00%	0	0.00%	1,548
0009061			0009061						
	Precinct	0	0	Precinct	0	0	0	0	0
	Vote by Mail	0	0	Vote by Mail	0	0	0	0	0
	Total	0	0	Total	0	0	0	0	0
0009062			0009062						
	Precinct	118	2,525	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	2,043	2,525	Vote by Mail	1,457	100.00%	0	0.00%	1,457
	Total	2,161	2,525	Total	1,526	100.00%	0	0.00%	1,526
0009101			0009101						
	Precinct	175	3,389	Precinct	115	100.00%	0	0.00%	115
	Vote by Mail	2,626	3,389	Vote by Mail	1,832	100.00%	0	0.00%	1,832
	Total	2,801	3,389	Total	1,947	100.00%	0	0.00%	1,947
0009103			0009103						
	Precinct	64	995	Precinct	41	100.00%	0	0.00%	41
	Vote by Mail	760	995	Vote by Mail	534	100.00%	0	0.00%	534
	Total	824	995	Total	575	100.00%	0	0.00%	575
0009104			0009104						
	Precinct	132	2,986	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	2,416	2,986	Vote by Mail	1,668	100.00%	0	0.00%	1,668
	Total	2,548	2,986	Total	1,755	100.00%	0	0.00%	1,755
0009109			0009109						
	Precinct	127	1,982	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,502	1,982	Vote by Mail	1,042	100.00%	0	0.00%	1,042
	Total	1,629	1,982	Total	1,127	100.00%	0	0.00%	1,127
0009151			0009151						
	Precinct	171	2,951	Precinct	123	100.00%	0	0.00%	123
	Vote by Mail	2,269	2,951	Vote by Mail	1,535	100.00%	0	0.00%	1,535
	Total	2,440	2,951	Total	1,658	100.00%	0	0.00%	1,658
0009157			0009157						
	Precinct	214	3,619	Precinct	144	100.00%	0	0.00%	144
	Vote by Mail	2,751	3,619	Vote by Mail	1,906	100.00%	0	0.00%	1,906
	Total	2,965	3,619	Total	2,050	100.00%	0	0.00%	2,050
0009163			0009163						
	Precinct	55	1,454	Precinct	38	100.00%	0	0.00%	38
	Vote by Mail	1,212	1,454	Vote by Mail	832	100.00%	0	0.00%	832
	Total	1,267	1,454	Total	870	100.00%	0	0.00%	870
0009166			0009166						
	Precinct	72	1,445	Precinct	50	100.00%	0	0.00%	50
	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	883	100.00%	0	0.00%	883
0009201			0009201						
	Precinct	45	891	Precinct	34	100.00%	0	0.00%	34
	Vote by Mail	720	891	Vote by Mail	495	100.00%	0	0.00%	495
	Total	765	891	Total	529	100.00%	0	0.00%	529
0009203			0009203						
	Precinct	91	1,773	Precinct	55	100.00%	0	0.00%	55
	Vote by Mail	1,446	1,773	Vote by Mail	1,021	100.00%	0	0.00%	1,021
	Total	1,537	1,773	Total	1,076	100.00%	0	0.00%	1,076
0009208			0009208						
	Precinct	107	1,660	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,159	1,660	Vote by Mail	776	100.00%	0	0.00%	776
	Total	1,266	1,660	Total	841	100.00%	0	0.00%	841
0009210			0009210						
	Precinct	122	2,215	Precinct	81	100.00%	0	0.00%	81
	Vote by Mail	1,784	2,215	Vote by Mail	1,231	100.00%	0	0.00%	1,231
	Total	1,906	2,215	Total	1,312	100.00%	0	0.00%	1,312
0009219			0009219						
	Precinct	12	231	Precinct	6	100.00%	0	0.00%	6
	Vote by Mail	176	231	Vote by Mail	113	100.00%	0	0.00%	113
	Total	188	231	Total	119	100.00%	0	0.00%	119
0009220			0009220						

	Precinct	157	2,840	Precinct	109	100.00%	0	0.00%	109
	Vote by Mail	2,230	2,840	Vote by Mail	1,478	100.00%	0	0.00%	1,478
	Total	2,387	2,840	Total	1,587	100.00%	0	0.00%	1,587
0009251				0009251					
	Precinct	67	1,343	Precinct	46	100.00%	0	0.00%	46
	Vote by Mail	1,151	1,343	Vote by Mail	782	100.00%	0	0.00%	782
	Total	1,218	1,343	Total	828	100.00%	0	0.00%	828
0009252				0009252					
	Precinct	110	2,146	Precinct	73	100.00%	0	0.00%	73
	Vote by Mail	1,727	2,146	Vote by Mail	1,182	100.00%	0	0.00%	1,182
	Total	1,837	2,146	Total	1,255	100.00%	0	0.00%	1,255
0009258				0009258					
	Precinct	130	1,901	Precinct	93	100.00%	0	0.00%	93
	Vote by Mail	1,484	1,901	Vote by Mail	1,041	100.00%	0	0.00%	1,041
	Total	1,614	1,901	Total	1,134	100.00%	0	0.00%	1,134
0009262				0009262					
	Precinct	11	267	Precinct	8	100.00%	0	0.00%	8
	Vote by Mail	214	267	Vote by Mail	150	100.00%	0	0.00%	150
	Total	225	267	Total	158	100.00%	0	0.00%	158
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,089	100.00%	0	0.00%	1,089
	Total	1,782	1,999	Total	1,129	100.00%	0	0.00%	1,129
0009268				0009268					
	Precinct	78	2,037	Precinct	56	100.00%	0	0.00%	56
	Vote by Mail	1,718	2,037	Vote by Mail	1,123	100.00%	0	0.00%	1,123
	Total	1,796	2,037	Total	1,179	100.00%	0	0.00%	1,179
0009275				0009275					
	Precinct	128	2,049	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	1,542	2,049	Vote by Mail	1,059	100.00%	0	0.00%	1,059
	Total	1,670	2,049	Total	1,146	100.00%	0	0.00%	1,146
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
25th Assembly District - Total		49,286	58,593	25th Assembly District - Total	33,880	100.00%	0	0.00%	33,880
Cumulative				Cumulative					
Cumulative				Cumulative					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
Member of the State Assembly - Total		49,286	58,593	Member of the State Assembly - Total	33,880	100.00%	0	0.00%	33,880
Board of Equalization (State)				Board of Equalization (State)					
State Board Of Equalization				State Board Of Equalization					
#2				#2					
0009001				0009001					
	Precinct	232	3,165	Precinct	166	100.00%	0	0.00%	166
	Vote by Mail	2,406	3,165	Vote by Mail	1,676	100.00%	0	0.00%	1,676
	Total	2,638	3,165	Total	1,842	100.00%	0	0.00%	1,842
0009005				0009005					
	Precinct	360	4,703	Precinct	265	100.00%	0	0.00%	265
	Vote by Mail	3,635	4,703	Vote by Mail	2,501	100.00%	0	0.00%	2,501
	Total	3,995	4,703	Total	2,766	100.00%	0	0.00%	2,766
0009051				0009051					
	Precinct	161	1,991	Precinct	121	100.00%	0	0.00%	121
	Vote by Mail	1,446	1,991	Vote by Mail	1,067	100.00%	0	0.00%	1,067
	Total	1,607	1,991	Total	1,188	100.00%	0	0.00%	1,188
0009055				0009055					
	Precinct	1	67	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67	Vote by Mail	33	100.00%	0	0.00%	33
	Total	59	67	Total	34	100.00%	0	0.00%	34
0009056				0009056					
	Precinct	218	3,199	Precinct	150	100.00%	0	0.00%	150
	Vote by Mail	2,449	3,199	Vote by Mail	1,662	100.00%	0	0.00%	1,662
	Total	2,667	3,199	Total	1,812	100.00%	0	0.00%	1,812
0009059				0009059					
	Precinct	221	2,765	Precinct	137	100.00%	0	0.00%	137
	Vote by Mail	2,001	2,765	Vote by Mail	1,411	100.00%	0	0.00%	1,411

	Total	2,222	2,765	Total	1,548	100.00%	0	0.00%	1,548
0009061				0009061					
	Precinct	0	0	Precinct	0	100.00%	0	0.00%	0
	Vote by Mail	0	0	Vote by Mail	0	100.00%	0	0.00%	0
	Total	0	0	Total	0	100.00%	0	0.00%	0
0009062				0009062					
	Precinct	118	2,525	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	2,043	2,525	Vote by Mail	1,457	100.00%	0	0.00%	1,457
	Total	2,161	2,525	Total	1,526	100.00%	0	0.00%	1,526
0009101				0009101					
	Precinct	175	3,389	Precinct	115	100.00%	0	0.00%	115
	Vote by Mail	2,626	3,389	Vote by Mail	1,832	100.00%	0	0.00%	1,832
	Total	2,801	3,389	Total	1,947	100.00%	0	0.00%	1,947
0009103				0009103					
	Precinct	64	995	Precinct	41	100.00%	0	0.00%	41
	Vote by Mail	760	995	Vote by Mail	534	100.00%	0	0.00%	534
	Total	824	995	Total	575	100.00%	0	0.00%	575
0009104				0009104					
	Precinct	132	2,986	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	2,416	2,986	Vote by Mail	1,668	100.00%	0	0.00%	1,668
	Total	2,548	2,986	Total	1,755	100.00%	0	0.00%	1,755
0009109				0009109					
	Precinct	127	1,982	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,502	1,982	Vote by Mail	1,042	100.00%	0	0.00%	1,042
	Total	1,629	1,982	Total	1,127	100.00%	0	0.00%	1,127
0009151				0009151					
	Precinct	171	2,951	Precinct	123	100.00%	0	0.00%	123
	Vote by Mail	2,269	2,951	Vote by Mail	1,535	100.00%	0	0.00%	1,535
	Total	2,440	2,951	Total	1,658	100.00%	0	0.00%	1,658
0009157				0009157					
	Precinct	214	3,619	Precinct	144	100.00%	0	0.00%	144
	Vote by Mail	2,751	3,619	Vote by Mail	1,906	100.00%	0	0.00%	1,906
	Total	2,965	3,619	Total	2,050	100.00%	0	0.00%	2,050
0009163				0009163					
	Precinct	55	1,454	Precinct	38	100.00%	0	0.00%	38
	Vote by Mail	1,212	1,454	Vote by Mail	832	100.00%	0	0.00%	832
	Total	1,267	1,454	Total	870	100.00%	0	0.00%	870
0009166				0009166					
	Precinct	72	1,445	Precinct	50	100.00%	0	0.00%	50
	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	883	100.00%	0	0.00%	883
0009201				0009201					
	Precinct	45	891	Precinct	34	100.00%	0	0.00%	34
	Vote by Mail	720	891	Vote by Mail	495	100.00%	0	0.00%	495
	Total	765	891	Total	529	100.00%	0	0.00%	529
0009203				0009203					
	Precinct	91	1,773	Precinct	55	100.00%	0	0.00%	55
	Vote by Mail	1,446	1,773	Vote by Mail	1,021	100.00%	0	0.00%	1,021
	Total	1,537	1,773	Total	1,076	100.00%	0	0.00%	1,076
0009208				0009208					
	Precinct	107	1,660	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,159	1,660	Vote by Mail	776	100.00%	0	0.00%	776
	Total	1,266	1,660	Total	841	100.00%	0	0.00%	841
0009210				0009210					
	Precinct	122	2,215	Precinct	81	100.00%	0	0.00%	81
	Vote by Mail	1,784	2,215	Vote by Mail	1,231	100.00%	0	0.00%	1,231
	Total	1,906	2,215	Total	1,312	100.00%	0	0.00%	1,312
0009219				0009219					
	Precinct	12	231	Precinct	6	100.00%	0	0.00%	6
	Vote by Mail	176	231	Vote by Mail	113	100.00%	0	0.00%	113
	Total	188	231	Total	119	100.00%	0	0.00%	119
0009220				0009220					
	Precinct	157	2,840	Precinct	109	100.00%	0	0.00%	109
	Vote by Mail	2,230	2,840	Vote by Mail	1,478	100.00%	0	0.00%	1,478
	Total	2,387	2,840	Total	1,587	100.00%	0	0.00%	1,587
0009251				0009251					
	Precinct	67	1,343	Precinct	46	100.00%	0	0.00%	46
	Vote by Mail	1,151	1,343	Vote by Mail	782	100.00%	0	0.00%	782

	Total	1,218	1,343	Total	828	100.00%	0	0.00%	828
0009252				0009252					
	Precinct	110	2,146	Precinct	73	100.00%	0	0.00%	73
	Vote by Mail	1,727	2,146	Vote by Mail	1,182	100.00%	0	0.00%	1,182
	Total	1,837	2,146	Total	1,255	100.00%	0	0.00%	1,255
0009258				0009258					
	Precinct	130	1,901	Precinct	93	100.00%	0	0.00%	93
	Vote by Mail	1,484	1,901	Vote by Mail	1,041	100.00%	0	0.00%	1,041
	Total	1,614	1,901	Total	1,134	100.00%	0	0.00%	1,134
0009262				0009262					
	Precinct	11	267	Precinct	8	100.00%	0	0.00%	8
	Vote by Mail	214	267	Vote by Mail	150	100.00%	0	0.00%	150
	Total	225	267	Total	158	100.00%	0	0.00%	158
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,089	100.00%	0	0.00%	1,089
	Total	1,782	1,999	Total	1,129	100.00%	0	0.00%	1,129
0009268				0009268					
	Precinct	78	2,037	Precinct	56	100.00%	0	0.00%	56
	Vote by Mail	1,718	2,037	Vote by Mail	1,123	100.00%	0	0.00%	1,123
	Total	1,796	2,037	Total	1,179	100.00%	0	0.00%	1,179
0009275				0009275					
	Precinct	128	2,049	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	1,542	2,049	Vote by Mail	1,059	100.00%	0	0.00%	1,059
	Total	1,670	2,049	Total	1,146	100.00%	0	0.00%	1,146
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
State Board Of Equalization #2	Total	49,286	58,593	State Board Of Equalization #2	33,880	100.00%	0	0.00%	33,880
Cumulative				Cumulative					
Precinct	0	0		Precinct	0		0		0
Vote by Mail	0	0		Vote by Mail	0		0		0
Total	0	0		Total	0		0		0
Cumulative - Total	0	0		Cumulative - Total	0		0		0
Board of Equalization (State) -				Board of Equalization (State) -					
Total	49,286	58,593		Total	33,880	100.00%	0	0.00%	33,880
City				City					
City of Santa Clara				City of Santa Clara					
0009001				0009001					
	Precinct	232	3,165	Precinct	166	100.00%	0	0.00%	166
	Vote by Mail	2,406	3,165	Vote by Mail	1,676	100.00%	0	0.00%	1,676
	Total	2,638	3,165	Total	1,842	100.00%	0	0.00%	1,842
0009005				0009005					
	Precinct	360	4,703	Precinct	265	100.00%	0	0.00%	265
	Vote by Mail	3,635	4,703	Vote by Mail	2,501	100.00%	0	0.00%	2,501
	Total	3,995	4,703	Total	2,766	100.00%	0	0.00%	2,766
0009051				0009051					
	Precinct	161	1,991	Precinct	121	100.00%	0	0.00%	121
	Vote by Mail	1,446	1,991	Vote by Mail	1,067	100.00%	0	0.00%	1,067
	Total	1,607	1,991	Total	1,188	100.00%	0	0.00%	1,188
0009055				0009055					
	Precinct	1	67	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67	Vote by Mail	33	100.00%	0	0.00%	33
	Total	59	67	Total	34	100.00%	0	0.00%	34
0009056				0009056					
	Precinct	218	3,199	Precinct	150	100.00%	0	0.00%	150
	Vote by Mail	2,449	3,199	Vote by Mail	1,662	100.00%	0	0.00%	1,662
	Total	2,667	3,199	Total	1,812	100.00%	0	0.00%	1,812
0009059				0009059					
	Precinct	221	2,765	Precinct	137	100.00%	0	0.00%	137
	Vote by Mail	2,001	2,765	Vote by Mail	1,411	100.00%	0	0.00%	1,411
	Total	2,222	2,765	Total	1,548	100.00%	0	0.00%	1,548
0009061				0009061					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
0009062				0009062					
	Precinct	118	2,525	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	2,043	2,525	Vote by Mail	1,457	100.00%	0	0.00%	1,457

	Total	2,161	2,525	Total	1,526	100.00%	0	0.00%	1,526
0009101				0009101					
	Precinct	175	3,389	Precinct	115	100.00%	0	0.00%	115
	Vote by Mail	2,626	3,389	Vote by Mail	1,832	100.00%	0	0.00%	1,832
	Total	2,801	3,389	Total	1,947	100.00%	0	0.00%	1,947
0009103				0009103					
	Precinct	64	995	Precinct	41	100.00%	0	0.00%	41
	Vote by Mail	760	995	Vote by Mail	534	100.00%	0	0.00%	534
	Total	824	995	Total	575	100.00%	0	0.00%	575
0009104				0009104					
	Precinct	132	2,986	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	2,416	2,986	Vote by Mail	1,668	100.00%	0	0.00%	1,668
	Total	2,548	2,986	Total	1,755	100.00%	0	0.00%	1,755
0009109				0009109					
	Precinct	127	1,982	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,502	1,982	Vote by Mail	1,042	100.00%	0	0.00%	1,042
	Total	1,629	1,982	Total	1,127	100.00%	0	0.00%	1,127
0009151				0009151					
	Precinct	171	2,951	Precinct	123	100.00%	0	0.00%	123
	Vote by Mail	2,269	2,951	Vote by Mail	1,535	100.00%	0	0.00%	1,535
	Total	2,440	2,951	Total	1,658	100.00%	0	0.00%	1,658
0009157				0009157					
	Precinct	214	3,619	Precinct	144	100.00%	0	0.00%	144
	Vote by Mail	2,751	3,619	Vote by Mail	1,906	100.00%	0	0.00%	1,906
	Total	2,965	3,619	Total	2,050	100.00%	0	0.00%	2,050
0009163				0009163					
	Precinct	55	1,454	Precinct	38	100.00%	0	0.00%	38
	Vote by Mail	1,212	1,454	Vote by Mail	832	100.00%	0	0.00%	832
	Total	1,267	1,454	Total	870	100.00%	0	0.00%	870
0009166				0009166					
	Precinct	72	1,445	Precinct	50	100.00%	0	0.00%	50
	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	883	100.00%	0	0.00%	883
0009201				0009201					
	Precinct	45	891	Precinct	34	100.00%	0	0.00%	34
	Vote by Mail	720	891	Vote by Mail	495	100.00%	0	0.00%	495
	Total	765	891	Total	529	100.00%	0	0.00%	529
0009203				0009203					
	Precinct	91	1,773	Precinct	55	100.00%	0	0.00%	55
	Vote by Mail	1,446	1,773	Vote by Mail	1,021	100.00%	0	0.00%	1,021
	Total	1,537	1,773	Total	1,076	100.00%	0	0.00%	1,076
0009208				0009208					
	Precinct	107	1,660	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,159	1,660	Vote by Mail	776	100.00%	0	0.00%	776
	Total	1,266	1,660	Total	841	100.00%	0	0.00%	841
0009210				0009210					
	Precinct	122	2,215	Precinct	81	100.00%	0	0.00%	81
	Vote by Mail	1,784	2,215	Vote by Mail	1,231	100.00%	0	0.00%	1,231
	Total	1,906	2,215	Total	1,312	100.00%	0	0.00%	1,312
0009219				0009219					
	Precinct	12	231	Precinct	6	100.00%	0	0.00%	6
	Vote by Mail	176	231	Vote by Mail	113	100.00%	0	0.00%	113
	Total	188	231	Total	119	100.00%	0	0.00%	119
0009220				0009220					
	Precinct	157	2,840	Precinct	109	100.00%	0	0.00%	109
	Vote by Mail	2,230	2,840	Vote by Mail	1,478	100.00%	0	0.00%	1,478
	Total	2,387	2,840	Total	1,587	100.00%	0	0.00%	1,587
0009251				0009251					
	Precinct	67	1,343	Precinct	46	100.00%	0	0.00%	46
	Vote by Mail	1,151	1,343	Vote by Mail	782	100.00%	0	0.00%	782
	Total	1,218	1,343	Total	828	100.00%	0	0.00%	828
0009252				0009252					
	Precinct	110	2,146	Precinct	73	100.00%	0	0.00%	73
	Vote by Mail	1,727	2,146	Vote by Mail	1,182	100.00%	0	0.00%	1,182
	Total	1,837	2,146	Total	1,255	100.00%	0	0.00%	1,255
0009258				0009258					
	Precinct	130	1,901	Precinct	93	100.00%	0	0.00%	93

	Vote by Mail	1,484	1,901	Vote by Mail	1,041	100.00%	0	0.00%	1,041
	Total	1,614	1,901	Total	1,134	100.00%	0	0.00%	1,134
0009262				0009262					
	Precinct	11	267	Precinct	8	100.00%	0	0.00%	8
	Vote by Mail	214	267	Vote by Mail	150	100.00%	0	0.00%	150
	Total	225	267	Total	158	100.00%	0	0.00%	158
0009264				0009264					
	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,089	100.00%	0	0.00%	1,089
	Total	1,782	1,999	Total	1,129	100.00%	0	0.00%	1,129
0009268				0009268					
	Precinct	78	2,037	Precinct	56	100.00%	0	0.00%	56
	Vote by Mail	1,718	2,037	Vote by Mail	1,123	100.00%	0	0.00%	1,123
	Total	1,796	2,037	Total	1,179	100.00%	0	0.00%	1,179
0009275				0009275					
	Precinct	128	2,049	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	1,542	2,049	Vote by Mail	1,059	100.00%	0	0.00%	1,059
	Total	1,670	2,049	Total	1,146	100.00%	0	0.00%	1,146
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
	City of Santa Clara - Total	49,286	58,593	City of Santa Clara - Total	33,880	100.00%	0	0.00%	33,880
	Cumulative			Cumulative					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
	City - Total	49,286	58,593	City - Total	33,880	100.00%	0	0.00%	33,880
	Unincorporated Area			Unincorporated Area					
	Unincorporated			Unincorporated					
0009001				0009001					
	Precinct	232	3,165	Precinct	166	100.00%	0	0.00%	166
	Vote by Mail	2,406	3,165	Vote by Mail	1,676	100.00%	0	0.00%	1,676
	Total	2,638	3,165	Total	1,842	100.00%	0	0.00%	1,842
0009005				0009005					
	Precinct	360	4,703	Precinct	265	100.00%	0	0.00%	265
	Vote by Mail	3,635	4,703	Vote by Mail	2,501	100.00%	0	0.00%	2,501
	Total	3,995	4,703	Total	2,766	100.00%	0	0.00%	2,766
0009051				0009051					
	Precinct	161	1,991	Precinct	121	100.00%	0	0.00%	121
	Vote by Mail	1,446	1,991	Vote by Mail	1,067	100.00%	0	0.00%	1,067
	Total	1,607	1,991	Total	1,188	100.00%	0	0.00%	1,188
0009055				0009055					
	Precinct	1	67	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	58	67	Vote by Mail	33	100.00%	0	0.00%	33
	Total	59	67	Total	34	100.00%	0	0.00%	34
0009056				0009056					
	Precinct	218	3,199	Precinct	150	100.00%	0	0.00%	150
	Vote by Mail	2,449	3,199	Vote by Mail	1,662	100.00%	0	0.00%	1,662
	Total	2,667	3,199	Total	1,812	100.00%	0	0.00%	1,812
0009059				0009059					
	Precinct	221	2,765	Precinct	137	100.00%	0	0.00%	137
	Vote by Mail	2,001	2,765	Vote by Mail	1,411	100.00%	0	0.00%	1,411
	Total	2,222	2,765	Total	1,548	100.00%	0	0.00%	1,548
0009061				0009061					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
0009062				0009062					
	Precinct	118	2,525	Precinct	69	100.00%	0	0.00%	69
	Vote by Mail	2,043	2,525	Vote by Mail	1,457	100.00%	0	0.00%	1,457
	Total	2,161	2,525	Total	1,526	100.00%	0	0.00%	1,526
0009101				0009101					
	Precinct	175	3,389	Precinct	115	100.00%	0	0.00%	115
	Vote by Mail	2,626	3,389	Vote by Mail	1,832	100.00%	0	0.00%	1,832
	Total	2,801	3,389	Total	1,947	100.00%	0	0.00%	1,947
0009103				0009103					
	Precinct	64	995	Precinct	41	100.00%	0	0.00%	41

	Vote by Mail	760	995	Vote by Mail	534	100.00%	0	0.00%	534
	Total	824	995	Total	575	100.00%	0	0.00%	575
0009104				0009104					
	Precinct	132	2,986	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	2,416	2,986	Vote by Mail	1,668	100.00%	0	0.00%	1,668
	Total	2,548	2,986	Total	1,755	100.00%	0	0.00%	1,755
0009109				0009109					
	Precinct	127	1,982	Precinct	85	100.00%	0	0.00%	85
	Vote by Mail	1,502	1,982	Vote by Mail	1,042	100.00%	0	0.00%	1,042
	Total	1,629	1,982	Total	1,127	100.00%	0	0.00%	1,127
0009151				0009151					
	Precinct	171	2,951	Precinct	123	100.00%	0	0.00%	123
	Vote by Mail	2,269	2,951	Vote by Mail	1,535	100.00%	0	0.00%	1,535
	Total	2,440	2,951	Total	1,658	100.00%	0	0.00%	1,658
0009157				0009157					
	Precinct	214	3,619	Precinct	144	100.00%	0	0.00%	144
	Vote by Mail	2,751	3,619	Vote by Mail	1,906	100.00%	0	0.00%	1,906
	Total	2,965	3,619	Total	2,050	100.00%	0	0.00%	2,050
0009163				0009163					
	Precinct	55	1,454	Precinct	38	100.00%	0	0.00%	38
	Vote by Mail	1,212	1,454	Vote by Mail	832	100.00%	0	0.00%	832
	Total	1,267	1,454	Total	870	100.00%	0	0.00%	870
0009166				0009166					
	Precinct	72	1,445	Precinct	50	100.00%	0	0.00%	50
	Vote by Mail	1,192	1,445	Vote by Mail	833	100.00%	0	0.00%	833
	Total	1,264	1,445	Total	883	100.00%	0	0.00%	883
0009201				0009201					
	Precinct	45	891	Precinct	34	100.00%	0	0.00%	34
	Vote by Mail	720	891	Vote by Mail	495	100.00%	0	0.00%	495
	Total	765	891	Total	529	100.00%	0	0.00%	529
0009203				0009203					
	Precinct	91	1,773	Precinct	55	100.00%	0	0.00%	55
	Vote by Mail	1,446	1,773	Vote by Mail	1,021	100.00%	0	0.00%	1,021
	Total	1,537	1,773	Total	1,076	100.00%	0	0.00%	1,076
0009208				0009208					
	Precinct	107	1,660	Precinct	65	100.00%	0	0.00%	65
	Vote by Mail	1,159	1,660	Vote by Mail	776	100.00%	0	0.00%	776
	Total	1,266	1,660	Total	841	100.00%	0	0.00%	841
0009210				0009210					
	Precinct	122	2,215	Precinct	81	100.00%	0	0.00%	81
	Vote by Mail	1,784	2,215	Vote by Mail	1,231	100.00%	0	0.00%	1,231
	Total	1,906	2,215	Total	1,312	100.00%	0	0.00%	1,312
0009219				0009219					
	Precinct	12	231	Precinct	6	100.00%	0	0.00%	6
	Vote by Mail	176	231	Vote by Mail	113	100.00%	0	0.00%	113
	Total	188	231	Total	119	100.00%	0	0.00%	119
0009220				0009220					
	Precinct	157	2,840	Precinct	109	100.00%	0	0.00%	109
	Vote by Mail	2,230	2,840	Vote by Mail	1,478	100.00%	0	0.00%	1,478
	Total	2,387	2,840	Total	1,587	100.00%	0	0.00%	1,587
0009251				0009251					
	Precinct	67	1,343	Precinct	46	100.00%	0	0.00%	46
	Vote by Mail	1,151	1,343	Vote by Mail	782	100.00%	0	0.00%	782
	Total	1,218	1,343	Total	828	100.00%	0	0.00%	828
0009252				0009252					
	Precinct	110	2,146	Precinct	73	100.00%	0	0.00%	73
	Vote by Mail	1,727	2,146	Vote by Mail	1,182	100.00%	0	0.00%	1,182
	Total	1,837	2,146	Total	1,255	100.00%	0	0.00%	1,255
0009258				0009258					
	Precinct	130	1,901	Precinct	93	100.00%	0	0.00%	93
	Vote by Mail	1,484	1,901	Vote by Mail	1,041	100.00%	0	0.00%	1,041
	Total	1,614	1,901	Total	1,134	100.00%	0	0.00%	1,134
0009262				0009262					
	Precinct	11	267	Precinct	8	100.00%	0	0.00%	8
	Vote by Mail	214	267	Vote by Mail	150	100.00%	0	0.00%	150
	Total	225	267	Total	158	100.00%	0	0.00%	158
0009264				0009264					

	Precinct	70	1,999	Precinct	40	100.00%	0	0.00%	40
	Vote by Mail	1,712	1,999	Vote by Mail	1,089	100.00%	0	0.00%	1,089
	Total	1,782	1,999	Total	1,129	100.00%	0	0.00%	1,129
0009268				0009268					
	Precinct	78	2,037	Precinct	56	100.00%	0	0.00%	56
	Vote by Mail	1,718	2,037	Vote by Mail	1,123	100.00%	0	0.00%	1,123
	Total	1,796	2,037	Total	1,179	100.00%	0	0.00%	1,179
0009275				0009275					
	Precinct	128	2,049	Precinct	87	100.00%	0	0.00%	87
	Vote by Mail	1,542	2,049	Vote by Mail	1,059	100.00%	0	0.00%	1,059
	Total	1,670	2,049	Total	1,146	100.00%	0	0.00%	1,146
0009282				0009282					
	Precinct	3	5	Precinct	1	100.00%	0	0.00%	1
	Vote by Mail	5	5	Vote by Mail	5	100.00%	0	0.00%	5
	Total	8	5	Total	6	100.00%	0	0.00%	6
	Unincorporated - Total	49,286	58,593	Unincorporated - Total	33,880	100.00%	0	0.00%	33,880
	Cumulative			Cumulative					
Cumulative				Cumulative					
	Precinct	0	0	Precinct	0		0		0
	Vote by Mail	0	0	Vote by Mail	0		0		0
	Total	0	0	Total	0		0		0
	Cumulative - Total	0	0	Cumulative - Total	0		0		0
	Unincorporated Area - Total	49,286	58,593	Unincorporated Area - Total	33,880	100.00%	0	0.00%	33,880

Measure E - City of Santa Clara, Transient Occupancy Tax (Vote for 1)

District	Times Cast	Registered Voters	District	Yes	No	Total Votes
Countywide			Countywide			
Electionwide			Electionwide			
Precinct	3,452	58,593	Precinct	1,898	62.83%	3,021
Vote by Mail	45,831	58,593	Vote by Mail	31,285	74.34%	42,085
Electionwide - Total	49,283	58,593	Electionwide - Total	33,183	73.57%	45,106
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Countywide - Total	49,283	58,593	Countywide - Total	33,183	73.57%	45,106
Congressional District			Congressional District			
17th Congressional District			17th Congressional District			
Precinct	3,452	58,593	Precinct	1,898	62.83%	3,021
Vote by Mail	45,831	58,593	Vote by Mail	31,285	74.34%	42,085
17th Congressional District - Total	49,283	58,593	17th Congressional District - Total	33,183	73.57%	45,106
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Congressional District - Total	49,283	58,593	Congressional District - Total	33,183	73.57%	45,106
State Senator			State Senator			
10th Senatorial District			10th Senatorial District			
Precinct	3,452	58,593	Precinct	1,898	62.83%	3,021
Vote by Mail	45,831	58,593	Vote by Mail	31,285	74.34%	42,085
10th Senatorial District - Total	49,283	58,593	10th Senatorial District - Total	33,183	73.57%	45,106
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
State Senator - Total	49,283	58,593	State Senator - Total	33,183	73.57%	45,106
Member of the State Assembly			Member of the State Assembly			
25th Assembly District			25th Assembly District			
Precinct	3,452	58,593	Precinct	1,898	62.83%	3,021
Vote by Mail	45,831	58,593	Vote by Mail	31,285	74.34%	42,085
25th Assembly District - Total	49,283	58,593	25th Assembly District - Total	33,183	73.57%	45,106
Cumulative			Cumulative			
Precinct	0	0	Precinct	0	0	0
Vote by Mail	0	0	Vote by Mail	0	0	0
Cumulative - Total	0	0	Cumulative - Total	0	0	0
Member of the State Assembly - Total	49,283	58,593	Member of the State Assembly - Total	33,183	73.57%	45,106
Board of Equalization (State)			Board of Equalization (State)			
State Board Of Equalization #2			State Board Of Equalization #2			

Precinct	3,452	58,593	Precinct	1,898	62.83%	1,123	37.17%	3,021
Vote by Mail	45,831	58,593	Vote by Mail	31,285	74.34%	10,800	25.66%	42,085
State Board Of Equalization #2			State Board Of Equalization #2					
Total	49,283	58,593	Total	33,183	73.57%	11,923	26.43%	45,106
Cumulative			Cumulative					
Precinct	0	0	Precinct	0		0		0
Vote by Mail	0	0	Vote by Mail	0		0		0
Cumulative - Total	0	0	Cumulative - Total	0		0		0
Board of Equalization (State) -			Board of Equalization (State) -					
Total	49,283	58,593	Total	33,183	73.57%	11,923	26.43%	45,106
City			City					
City of Santa Clara			City of Santa Clara					
Precinct	3,452	58,593	Precinct	1,898	62.83%	1,123	37.17%	3,021
Vote by Mail	45,831	58,593	Vote by Mail	31,285	74.34%	10,800	25.66%	42,085
City of Santa Clara - Total	49,283	58,593	City of Santa Clara - Total	33,183	73.57%	11,923	26.43%	45,106
Cumulative			Cumulative					
Precinct	0	0	Precinct	0		0		0
Vote by Mail	0	0	Vote by Mail	0		0		0
Cumulative - Total	0	0	Cumulative - Total	0		0		0
City - Total	49,283	58,593	City - Total	33,183	73.57%	11,923	26.43%	45,106

Election Summary Report

General Election

Santa Clara

November 03, 2020

Official Final Results

Elector Group	Counting Group	Voters Cast	Registered Voters	Turnout
Total	Precinct	60,005		5.89%
	Vote by Mail	803,959		78.87%
	Total	863,964	1,019,309	84.76%

Precincts Reported: 596 of 596 (100.00%)

Voters Cast: 863,964 of 1,019,309 (84.76%)

President and Vice President (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		863,964 / 1,019,309	84.76%
Candidate	Party	Total	
JOSEPH R. BIDEN / KAMALA D. HARRIS	DEM	617,967	72.64%
DONALD J. TRUMP / MICHAEL R. PENCE	REP	214,612	25.23%
JO JORGENSEN / JEREMY "SPIKE" COHEN	LIB	9,131	1.07%
HOWIE HAWKINS / ANGELA NICOLE WALKER	GRN	4,040	0.47%
ROQUE "ROCKY" DE LA FUENTE GUERRA / KANYE OMARI WEST	AI	2,623	0.31%
GLORIA LA RIVA / SUNIL FREEMAN	PF	2,149	0.25%
Write-in		219	0.03%
Total Votes		850,741	

		Total	
BRIAN CARROLL / AMAR PATEL	WRITE-IN	151	0.02%
JESSE VENTURA / CYNTHIA MCKINNEY	WRITE-IN	29	0.00%
MARK CHARLES / ADRIAN WALLACE	WRITE-IN	24	0.00%
JOSEPH KISHORE / NORISSA SANTA CRUZ	WRITE-IN	8	0.00%
BROCK PIERCE / KARLA BALLARD	WRITE-IN	7	0.00%

17th Congressional (Vote for 1)

Precincts Reported: 146 of 146 (100.00%)

		Total	
Times Cast		234,162 / 275,766	84.91%
Candidate	Party	Total	
RO KHANNA	DEM	158,483	71.54%
RITESH TANDON	REP	63,044	28.46%
Total Votes		221,527	

18th Congressional (Vote for 1)

Precincts Reported: 204 of 204 (100.00%)

		Total	
Times Cast		292,226 / 332,297	87.94%
Candidate	Party	Total	
ANNA G. ESHOO	DEM	157,044	61.65%
RISHI KUMAR	DEM	97,694	38.35%
Total Votes		254,738	

19th Congressional (Vote for 1)

Precincts Reported: 235 of 235 (100.00%)

		Total	
Times Cast		330,512 / 402,141	82.19%
Candidate	Party	Total	
ZOE LOFGREN	DEM	224,385	71.68%
JUSTIN JAMES AGUILERA	REP	88,642	28.32%
Total Votes		313,027	

20th Congressional (Vote for 1)

Precincts Reported: 11 of 11 (100.00%)

		Total	
Times Cast		7,064 / 9,105	77.58%
Candidate	Party	Total	
JIMMY PANETTA	DEM	5,158	76.29%
JEFF GORMAN	REP	1,603	23.71%
Total Votes		6,761	

13th State Senate (Vote for 1)

Precincts Reported: 96 of 96 (100.00%)

		Total	
Times Cast		166,187 / 189,361	87.76%
Candidate	Party	Total	
JOSH BECKER	DEM	118,799	76.20%
ALEXANDER GLEW	REP	37,111	23.80%
Total Votes		155,910	

15th State Senate (Vote for 1)

Precincts Reported: 325 of 325 (100.00%)

		Total	
Times Cast		449,212 / 533,759	84.16%
Candidate	Party	Total	
DAVE CORTESE	DEM	212,207	54.78%
ANN M. RAVEL	DEM	175,203	45.22%
Total Votes		387,410	

17th State Senate (Vote for 1)

Precincts Reported: 89 of 89 (100.00%)

		Total	
Times Cast		108,845 / 129,520	84.04%
Candidate	Party	Total	
JOHN LAIRD	DEM	66,543	64.74%
VICKI NOHRDEN	REP	36,244	35.26%
Total Votes		102,787	

24th Assembly (Vote for 1)

Precincts Reported: 96 of 96 (100.00%)

		Total	
Times Cast		168,695 / 192,204	87.77%
Candidate	Party	Total	
MARC BERMAN	DEM	114,263	73.65%
PETER OHTAKI	REP	40,871	26.35%
Total Votes		155,134	

25th Assembly (Vote for 1)

Precincts Reported: 109 of 109 (100.00%)

		Total	
Times Cast		139,989 / 167,588	83.53%
Candidate	Party	Total	
ALEX LEE	DEM	91,746	70.48%
BOB BRUNTON	REP	38,429	29.52%
Total Votes		130,175	

27th Assembly (Vote for 1)

Precincts Reported: 103 of 103 (100.00%)

		Total	
Times Cast		189,410 / 238,740	79.34%
Candidate	Party	Total	
ASH KALRA	DEM	127,772	72.65%
G. BURT LANCASTER	REP	48,112	27.35%
Total Votes		175,884	

28th Assembly (Vote for 1)

Precincts Reported: 190 of 190 (100.00%)

		Total	
Times Cast		253,506 / 289,585	87.54%
Candidate	Party	Total	
EVAN LOW	DEM	166,733	71.65%
CARLOS RAFAEL CRUZ	REP	65,976	28.35%
Total Votes		232,709	

29th Assembly (Vote for 1)

Precincts Reported: 51 of 51 (100.00%)

		Total	
Times Cast		52,678 / 61,112	86.20%
Candidate	Party	Total	
MARK STONE	DEM	32,973	67.90%
SHOMIR BANERJEE	REP	15,587	32.10%
Total Votes		48,560	

30th Assembly (Vote for 1)

Precincts Reported: 47 of 47 (100.00%)

		Total	
Times Cast		59,686 / 70,080	85.17%
Candidate	Party	Total	
ROBERT RIVAS	DEM	35,781	63.73%
GREGORY SWETT	REP	20,365	36.27%
Total Votes		56,146	

Judge - Superior Court Office #24 (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		863,964 / 1,019,309	84.76%
Candidate	Party	Total	
STUART J. SCOTT		544,151	100.00%
Write-in		0	0.00%
Total Votes		544,151	

Board of Education, Trustee Area #1, Governing Board (Vote for 1)

Precincts Reported: 60 of 60 (100.00%)

		Total	
Times Cast		126,592 / 144,623	87.53%
Candidate	Party	Total	
GRACE H. MAH		53,033	52.00%
MELISSA BATEN CASWELL		48,947	48.00%
Write-in		0	0.00%
Total Votes		101,980	

Board of Education, Trustee Area #4, Governing Board (Vote for 1)

Precincts Reported: 90 of 90 (100.00%)

		Total	
Times Cast		140,695 / 165,660	84.93%
Candidate	Party	Total	
JOSEPH S. DI SALVO		53,488	47.21%
KETZAL GÓMEZ		39,369	34.75%
LUCIA GARCIA		20,430	18.03%
Write-in		0	0.00%
Total Votes		113,287	

Board of Education, Trustee Area #5, Governing Board (Vote for 1)

Precincts Reported: 68 of 68 (100.00%)

		Total	
Times Cast		112,426 / 134,872	83.36%
Candidate	Party	Total	
VICTORIA CHON		48,532	53.43%
ANNA E. SONG		42,296	46.57%
Write-in		0	0.00%
Total Votes		90,828	

San Benito Board of Education, District 1, Governing Board (Vote for 1)

Precincts Reported: 1 of 1 (100.00%)

		Total	
Times Cast		81 / 103	78.64%
Candidate	Party	Total	
MARY ANNE FILICE		30	45.45%
ELIZABET ZEPEDA GONZALEZ		25	37.88%
SHAWN P. HERRERA		11	16.67%
Write-in		0	0.00%
Total Votes		66	

Foothill-De Anza Community College District, Governing Board (Vote for 3)

Precincts Reported: 118 of 118 (100.00%)

		Total	
Times Cast		205,036 / 233,262	87.90%
Candidate	Party	Total	
GILBERT WONG		104,246	29.73%
PETER LANDSBERGER		98,460	28.08%
LAURA CASAS		96,029	27.38%
GOVIND TATACHARI		51,943	14.81%
Write-in		0	0.00%
Total Votes		350,678	

Gavilan Joint Community College District, Trustee Area #4, Governing Board (Vote for 1)

Precincts Reported: 6 of 6 (100.00%)

		Total	
Times Cast		10,609 / 13,058	81.25%
Candidate	Party	Total	
PATRICIA MONDRAGON		5,591	61.42%
MARK DOVER		3,512	38.58%
Write-in		0	0.00%
Total Votes		9,103	

San Jose-Evergreen Community College District, Trustee Area #1, Governing Board (Vote for 1)

Precincts Reported: 28 of 28 (100.00%)

		Total	
Times Cast		53,618 / 64,477	83.16%
Candidate	Party	Total	
BOB LIVENGOD		24,896	58.78%
RUDY NASOL		17,458	41.22%
Write-in		0	0.00%
Total Votes		42,354	

San Jose-Evergreen Community College District, Trustee Area #7, Governing Board (Vote for 1)

Precincts Reported: 31 of 31 (100.00%)

		Total	
Times Cast		41,302 / 54,957	75.15%
Candidate	Party	Total	
OMAR TORRES		15,567	47.52%
AIMÉE ESCOBAR		6,746	20.59%
ALICIA "ALI" VICTORIA SAPIRMAN		6,592	20.12%
JOSEPH SCOTTE HEADY-PEREZ		3,851	11.76%
Write-in		0	0.00%
Total Votes		32,756	

West Valley-Mission Community College District, Trustee Area #1, Governing Board (Vote for 1)

Precincts Reported: 15 of 15 (100.00%)

		Total	
Times Cast		25,815 / 31,083	83.05%
Candidate	Party	Total	
KARL WATANABE		10,297	51.66%
PETER KUO		9,634	48.34%
Write-in		0	0.00%
Total Votes		19,931	

West Valley-Mission Community College District, Trustee Area #2, Governing Board (Vote for 1)

Precincts Reported: 16 of 16 (100.00%)

		Total	
Times Cast		25,710 / 30,348	84.72%
Candidate	Party	Total	
ROBERT T. OWENS		13,457	68.78%
NICHOLAS SONG STAMPOLIS		6,109	31.22%
Write-in		0	0.00%
Total Votes		19,566	

Gilroy Unified School District, Governing Board, Trustee Area 2 (Vote for 1)

Precincts Reported: 9 of 9 (100.00%)

		Total	
Times Cast		5,670 / 6,522	86.94%
Candidate	Party	Total	
MARK W. GOOD		3,033	65.09%
NIRZA STARKS		1,627	34.91%
Write-in		0	0.00%
Total Votes		4,660	

Gilroy Unified School District, Governing Board, Trustee Area 6 (Vote for 1)

Precincts Reported: 4 of 4 (100.00%)

		Total	
Times Cast		3,391 / 4,210	80.55%
Candidate	Party	Total	
MELISSA NICHOLSON AGUIRRE		1,952	68.56%
BC DOYLE		895	31.44%
Write-in		0	0.00%
Total Votes		2,847	

Gilroy Unified School District, Governing Board, Trustee Area 3, Short Term (Vote for 1)

Precincts Reported: 4 of 4 (100.00%)

		Total	
Times Cast		5,667 / 6,542	86.62%
Candidate	Party	Total	
MICHELLE NELSON		3,194	64.54%
JONATHAN HURTADO		1,120	22.63%
KEVIN MOLLER		635	12.83%
Write-in		0	0.00%
Total Votes		4,949	

Morgan Hill Unified School District, Trustee Area 5, Governing Board (Vote for 1)

Precincts Reported: 10 of 10 (100.00%)

		Total	
Times Cast		5,656 / 6,536	86.54%
Candidate	Party	Total	
IVAN ROSALES MONTES		2,809	61.57%
PAM G. TORRISI		1,753	38.43%
Write-in		0	0.00%
Total Votes		4,562	

Palo Alto Unified School District, Governing Board (Vote for 3)

Precincts Reported: 18 of 18 (100.00%)

		Total	
Times Cast		43,600 / 49,670	87.78%
Candidate	Party	Total	
JENNIFER DIBRIENZA		20,584	24.34%
JESSE FLETCHER LADOMIRAK		17,720	20.96%
TODD COLLINS		14,373	17.00%
KATIE CAUSEY		12,560	14.85%
KARNA NISEWANER		11,547	13.66%
MATTHEW NAGLE		7,772	9.19%
Write-in		0	0.00%
Total Votes		84,556	

San Jose Unified School District, Trustee Area #1, Governing Board (Vote for 1)

Precincts Reported: 8 of 8 (100.00%)

		Total	
Times Cast		16,334 / 21,606	75.60%
Candidate	Party	Total	
TERESA CASTELLANOS		10,545	79.69%
ANTHONY MACÍAS		2,687	20.31%
Write-in		0	0.00%
Total Votes		13,232	

San Jose Unified School District, Trustee Area #3, Governing Board (Vote for 1)

Precincts Reported: 18 of 18 (100.00%)

		Total	
Times Cast		27,519 / 31,925	86.20%
Candidate	Party	Total	
CARLA DRINA COLLINS		7,690	35.46%
TOMARA HALL		6,027	27.79%
KRISTEN BROWN		4,754	21.92%
CAROL MYERS		3,215	14.83%
Write-in		0	0.00%
Total Votes		21,686	

Santa Clara Unified School District, Trustee Area #2, Governing Board (Vote for 2)

Precincts Reported: 38 of 38 (100.00%)

		Total	
Times Cast		62,651 / 74,425	84.18%
Candidate	Party	Total	
BONNIE LIEBERMAN		28,797	41.36%
ALBERT GONZALEZ		27,009	38.79%
MARK RICHARDSON		13,818	19.85%
Write-in		0	0.00%
Total Votes		69,624	

Santa Clara Unified School District, Trustee Area #3, Governing Board (Vote for 1)

Precincts Reported: 38 of 38 (100.00%)

		Total	
Times Cast		62,651 / 74,425	84.18%
Candidate	Party	Total	
MICHELE RYAN		25,810	53.50%
ANDREW KNAACK		22,437	46.50%
Write-in		0	0.00%
Total Votes		48,247	

Campbell Union High School District, Governing Board, Trustee Area 4 (Vote for 1)

Precincts Reported: 23 of 23 (100.00%)

		Total	
Times Cast		21,451 / 25,292	84.81%
Candidate	Party	Total	
LINDA GOYTIA		11,205	65.61%
BASIL SALEH		5,873	34.39%
Write-in		0	0.00%
Total Votes		17,078	

East Side Union High School District, Governing Board (Vote for 2)

Precincts Reported: 147 of 147 (100.00%)

		Total	
Times Cast		227,154 / 279,530	81.26%
Candidate	Party	Total	
PATTIE CORTESE		96,334	34.40%
BRYAN DO		68,125	24.33%
PATRÍCIA MARTÍNEZ-ROACH		64,143	22.90%
CHRYSTINE VILLARREAL		51,458	18.37%
Write-in		0	0.00%
Total Votes		280,060	

Mountain View-Los Altos Union High School District, Governing Board (Vote for 2)

Precincts Reported: 26 of 26 (100.00%)

		Total	
Times Cast		57,647 / 64,772	89.00%
Candidate	Party	Total	
SANJAY DAVE		25,650	34.96%
PHIL FAILLACE		24,562	33.47%
LAURA TEKSLER		23,168	31.57%
Write-in		0	0.00%
Total Votes		73,380	

Alum Rock Union School District, Governing Board (Vote for 2)

Precincts Reported: 29 of 29 (100.00%)

		Total	
Times Cast		38,491 / 50,234	76.62%
Candidate	Party	Total	
CORINA HERRERA-LOERA		18,431	37.07%
SCOTT HUNG PHAM		8,959	18.02%
BRENDA PINAL ZENDEJAS		8,735	17.57%
DOLORES MARQUEZ		7,360	14.80%
JOE CORONA		6,238	12.55%
Write-in		0	0.00%
Total Votes		49,723	

Berryessa Union School District, Governing Board (Vote for 2)

Precincts Reported: 25 of 25 (100.00%)

		Total	
Times Cast		37,296 / 44,634	83.56%
Candidate	Party	Total	
KHOA NGUYEN		22,718	55.01%
JAI SRINIVASAN		10,138	24.55%
RICHARD I. CLASPILL		8,444	20.45%
Write-in		0	0.00%
Total Votes		41,300	

Cupertino Union School District, Governing Board (Vote for 2)

Precincts Reported: 46 of 46 (100.00%)

		Total	
Times Cast		69,140 / 78,340	88.26%
Candidate	Party	Total	
SYLVIA LEONG		34,712	37.86%
PHYLLIS VOGEL		24,466	26.69%
SUDHA KASAMSETTY		22,139	24.15%
WILLIAM FLUEWELLING		10,360	11.30%
Write-in		0	0.00%
Total Votes		91,677	

Evergreen School District, Governing Board (Vote for 2)

Precincts Reported: 22 of 22 (100.00%)

		Total	
Times Cast		50,762 / 60,295	84.19%
Candidate	Party	Total	
LEILA WELCH		24,505	38.38%
PATTI ANDRADE		14,703	23.03%
MADAN BELLAM		13,262	20.77%
TOM HUFF		11,381	17.82%
Write-in		0	0.00%
Total Votes		63,851	

Loma Prieta Joint Union School District, Governing Board (Vote for 2)

Precincts Reported: 5 of 5 (100.00%)

		Total	
Times Cast		676 / 758	89.18%
Candidate	Party	Total	
ALEXANDRA HALL		307	34.69%
ERIN ASHEGHIAN		305	34.46%
STACY KISSNER		273	30.85%
Write-in		0	0.00%
Total Votes		885	

Luther Burbank School District, Governing Board, Full Term (Vote for 2)

Precincts Reported: 3 of 3 (100.00%)

		Total	
Times Cast		1,528 / 1,942	78.68%
Candidate	Party	Total	
JEAN TSENG		720	42.50%
MICHAEL ROWE		542	32.00%
MARK S. LEMUCCHI		432	25.50%
Write-in		0	0.00%
Total Votes		1,694	

Luther Burbank School District, Governing Board, Short Term (Vote for 1)

Precincts Reported: 3 of 3 (100.00%)

		Total	
Times Cast		1,528 / 1,942	78.68%
Candidate	Party	Total	
JESUS OMAR SALAZAR		872	74.72%
ANTONIO PEREZ		295	25.28%
Write-in		0	0.00%
Total Votes		1,167	

Moreland School District, Governing Board, Trustee Area 1 (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

		Total	
Times Cast		4,665 / 5,398	86.42%
Candidate	Party	Total	
SHELLY HONG		2,142	55.28%
JULIE REYNOLDS-GRABBE		1,733	44.72%
Write-in		0	0.00%
Total Votes		3,875	

Mountain View Whisman School District, Governing Board (Vote for 3)

Precincts Reported: 11 of 11 (100.00%)

		Total	
Times Cast		30,816 / 35,220	87.50%
Candidate	Party	Total	
LAURA RAMIREZ BERMAN		17,454	30.69%
LAURA BLAKELY		13,448	23.65%
CHRISTOPHER KENT CHIANG		13,433	23.62%
PATRICK NESCHLEBA		7,959	14.00%
MANNY VELASCO		4,571	8.04%
Write-in		0	0.00%
Total Votes		56,865	

Mount Pleasant School District, Governing Board (Vote for 2)

Precincts Reported: 13 of 13 (100.00%)

		Total	
Times Cast		9,199 / 11,512	79.91%
Candidate	Party	Total	
MELISSA GOT-LOPEZ		4,046	35.84%
DEREK GRASTY		2,797	24.78%
ANTONIO PEREZ, JR.		2,367	20.97%
WENDY NICHOLS		2,078	18.41%
Write-in		0	0.00%
Total Votes		11,288	

Oak Grove School District, Trustee Area #1, Governing Board (Vote for 1)

Precincts Reported: 6 of 6 (100.00%)

		Total	
Times Cast		9,339 / 11,336	82.38%
Candidate	Party	Total	
BEIJA GONZALEZ		3,634	48.73%
ALLIE HUGHES		2,422	32.48%
TIM TOM		1,401	18.79%
Write-in		0	0.00%
Total Votes		7,457	

Oak Grove School District, Trustee Area #4, Governing Board (Vote for 1)

Precincts Reported: 7 of 7 (100.00%)

		Total	
Times Cast		11,053 / 12,645	87.41%
Candidate	Party	Total	
CARLA HERNANDEZ		6,527	74.00%
JOHN MACKEY		2,293	26.00%
Write-in		0	0.00%
Total Votes		8,820	

Orchard School District, Governing Board (Vote for 2)

Precincts Reported: 7 of 7 (100.00%)

		Total	
Times Cast		5,877 / 7,231	81.28%
Candidate	Party	Total	
KARL RAYMOND JACOBSON		1,984	30.29%
DIANA NAZARI		1,729	26.40%
KATHERINE KASOLAS		1,431	21.85%
JOSEPH ZANONE		1,406	21.47%
Write-in		0	0.00%
Total Votes		6,550	

Saratoga Union School District, Governing Board (Vote for 2)

Precincts Reported: 22 of 22 (100.00%)

		Total	
Times Cast		13,840 / 15,460	89.52%
Candidate	Party	Total	
MELISSA STANIS		4,664	25.04%
SCOTT ADLER		4,207	22.59%
SUNITA VERMA		4,031	21.64%
AZADEH H. WEBER		3,062	16.44%
CECILE V. COHEN-JONATHAN		2,660	14.28%
Write-in		0	0.00%
Total Votes		18,624	

County Supervisor, District 3 (Vote for 1)

Precincts Reported: 119 of 119 (100.00%)

		Total	
Times Cast		172,077 / 205,127	83.89%
Candidate	Party	Total	
OTTO LEE		85,663	60.49%
KANSEN CHU		55,946	39.51%
Write-in		0	0.00%
Total Votes		141,609	

City of Campbell, Council Member, District 1 (Vote for 1)

Precincts Reported: 3 of 3 (100.00%)

		Total	
Times Cast		3,964 / 4,627	85.67%
Candidate	Party	Total	
SUSAN M. LANDRY		1,380	40.20%
ANNE SOUZA		1,175	34.23%
TERRY HINES		878	25.58%
Write-in		0	0.00%
Total Votes		3,433	

City of Campbell, Council Member, District 2 (Vote for 1)

Precincts Reported: 3 of 3 (100.00%)

		Total	
Times Cast		4,945 / 5,620	87.99%
Candidate	Party	Total	
SERGIO LOPEZ		2,264	52.66%
CAROL HOFFMAN		2,035	47.34%
Write-in		0	0.00%
Total Votes		4,299	

City of Cupertino, Council Member (Vote for 2)

Precincts Reported: 16 of 16 (100.00%)

		Total	
Times Cast		29,166 / 33,233	87.76%
Candidate	Party	Total	
HUNG WEI		11,513	25.69%
KITTY MOORE		10,893	24.30%
STEVEN SCHARF		9,567	21.35%
JOSEPH "J.R." FRUEN		9,534	21.27%
CHARLENE SHULIEN LEE		3,312	7.39%
Write-in		0	0.00%
Total Votes		44,819	

City of Gilroy, Mayor (Vote for 1)

Precincts Reported: 16 of 16 (100.00%)

		Total	
Times Cast		25,432 / 30,693	82.86%
Candidate	Party	Total	
MARIE BLANKLEY		16,046	68.86%
REID LERNER		7,256	31.14%
Write-in		0	0.00%
Total Votes		23,302	

City of Gilroy, Council Member (Vote for 3)

Precincts Reported: 16 of 16 (100.00%)

		Total	
Times Cast		25,432 / 30,693	82.86%
Candidate	Party	Total	
ZACH HILTON		12,814	25.17%
FRED M. TOVAR		11,808	23.19%
REBECA ARMENDARIZ		10,375	20.38%
CAROL MARQUES		8,372	16.44%
DANNY MITCHELL		7,543	14.82%
Write-in		0	0.00%
Total Votes		50,912	

City of Los Altos, Council Member (Vote for 3)

Precincts Reported: 9 of 9 (100.00%)

		Total	
Times Cast		20,020 / 22,101	90.58%
Candidate	Party	Total	
SALLY MEADOWS		9,630	21.01%
LYNETTE LEE ENG		9,042	19.73%
JONATHAN D. WEINBERG		8,139	17.76%
KULJEET KALKAT		7,800	17.02%
SCOTT SPIELMAN		5,997	13.08%
TERRI COUTURE		3,976	8.68%
ALEX RUBASHEVSKY		1,248	2.72%
Write-in		0	0.00%
Total Votes		45,832	

Town of Los Altos Hills, Council Member (Vote for 3)

Precincts Reported: 6 of 6 (100.00%)

		Total	
Times Cast		5,922 / 6,528	90.72%
Candidate	Party	Total	
LINDA G. SWAN		2,617	20.76%
STANLEY Q. MOK		2,532	20.09%
LISA H. SCHMIDT		2,495	19.79%
JAY T. SUTARIA		2,494	19.79%
RAJ REDDY		2,467	19.57%
Write-in		0	0.00%
Total Votes		12,605	

Town of Los Gatos, Council Member, Full Term (Vote for 2)

Precincts Reported: 12 of 12 (100.00%)

		Total	
Times Cast		20,130 / 22,607	89.04%
Candidate	Party	Total	
MARIA RISTOW		7,244	25.06%
MATTHEW HUDES		6,887	23.82%
HEIDI OWENS		6,402	22.15%
D. MICHAEL KANE		5,164	17.86%
LARRY MAGGIO		3,211	11.11%
Write-in		0	0.00%
Total Votes		28,908	

Town of Los Gatos, Council Member, Short Term (Vote for 1)

Precincts Reported: 12 of 12 (100.00%)

		Total	
Times Cast		20,130 / 22,607	89.04%
Candidate	Party	Total	
MARY BADAME		10,221	68.04%
ROB STEPHENSON		4,800	31.96%
Write-in		0	0.00%
Total Votes		15,021	

City of Milpitas, Mayor (Vote for 1)

Precincts Reported: 10 of 10 (100.00%)

		Total	
Times Cast		30,595 / 36,665	83.44%
Candidate	Party	Total	
RICH TRAN		19,144	68.50%
VOLTAIRE S. MONTEMAYOR		4,699	16.81%
PETE "PRIMO" MCHUGH		4,103	14.68%
Write-in		0	0.00%
Total Votes		27,946	

City of Milpitas, Council Member (Vote for 2)

Precincts Reported: 10 of 10 (100.00%)

		Total	
Times Cast		30,595 / 36,665	83.44%
Candidate	Party	Total	
ANTHONY PHAN		9,224	19.69%
EVELYN CHUA		8,762	18.70%
BOB NUÑEZ		7,576	16.17%
TIFFANY VUONG		7,295	15.57%
JULIAN JOSE NOOL HILARIO, JR.		5,626	12.01%
SURAJ "SUN" VISWANATHAN		5,538	11.82%
ROBERT MARINI		2,528	5.40%
Write-in		299	0.64%
Total Votes		46,848	
		Total	
DEMETRESS MORRIS	WRITE-IN	299	0.64%

City of Monte Sereno, Council Member (Vote for 2)

Precincts Reported: 4 of 4 (100.00%)

		Total	
Times Cast		2,493 / 2,735	91.15%
Candidate	Party	Total	
ROWENA TURNER		1,138	31.89%
BRYAN MEKECHUK		1,016	28.47%
BURTON CRAIG		969	27.15%
DANIEL LABOUE		446	12.50%
Write-in		0	0.00%
Total Votes		3,569	

City of Morgan Hill, Mayor (Vote for 1)

Precincts Reported: 11 of 11 (100.00%)

		Total	
Times Cast		24,416 / 28,009	87.17%
Candidate	Party	Total	
RICH CONSTANTINE		16,753	90.08%
Write-in		1,845	9.92%
Total Votes		18,598	
		Total	
STEVE CHAPPELL	WRITE-IN	1,845	9.92%

City of Morgan Hill, Council Member, District A (Vote for 1)

Precincts Reported: 3 of 3 (100.00%)

		Total	
Times Cast		5,595 / 6,446	86.80%
Candidate	Party	Total	
GINO BORGIOI		2,082	41.75%
LARRY CARR		1,721	34.51%
JULIE D. RAIA		1,184	23.74%
Write-in		0	0.00%
Total Votes		4,987	

City of Morgan Hill, Council Member, District C (Vote for 1)

Precincts Reported: 3 of 3 (100.00%)

		Total	
Times Cast		5,494 / 6,431	85.43%
Candidate	Party	Total	
RENE ANGELO SPRING		3,159	68.70%
JUAN MIGUEL MUNOZ-MORRIS		1,439	31.30%
Write-in		0	0.00%
Total Votes		4,598	

City of Mountain View, Council Member (Vote for 4)

Precincts Reported: 11 of 11 (100.00%)

		Total	
Times Cast		35,317 / 40,380	87.46%
Candidate	Party	Total	
MARGARET ABE-KOGA		17,125	16.67%
SALLY J. LIEBER		14,276	13.90%
LISA MATICHAK		12,955	12.61%
PAT SHOWALTER		12,060	11.74%
ALEX NÚÑEZ		12,002	11.68%
JOSÉ GUTIÉRREZ		10,185	9.91%
LEONARD "LENNY" SIEGEL		9,972	9.71%
JOHN LASHLEE		7,696	7.49%
PAUL ROALES		6,460	6.29%
Write-in		0	0.00%
Total Votes		102,731	

City of Palo Alto, Council Member (Vote for 4)

Precincts Reported: 16 of 16 (100.00%)

		Total	
Times Cast		38,081 / 43,015	88.53%
Candidate	Party	Total	
PATRICK BURT		14,353	13.35%
LYDIA KOU		13,424	12.49%
GREG LIN TANAKA		12,920	12.02%
GREER STONE		12,005	11.17%
ED LAUING		11,163	10.38%
RAVEN MALONE		10,804	10.05%
STEVEN LEE		10,299	9.58%
CAROLYN TEMPLETON		9,912	9.22%
REBECCA EISENBERG		7,793	7.25%
AJIT VARMA		4,845	4.51%
Write-in		0	0.00%
Total Votes		107,518	

City of San Jose, District Council Member, # 4 (Vote for 1)

Precincts Reported: 21 of 21 (100.00%)

		Total	
Times Cast		44,951 / 54,450	82.55%
Candidate	Party	Total	
DAVID COHEN		20,030	51.33%
LAN DIEP		18,993	48.67%
Write-in		0	0.00%
Total Votes		39,023	

City of San Jose, District Council Member, # 6 (Vote for 1)

Precincts Reported: 46 of 46 (100.00%)

		Total	
Times Cast		50,519 / 58,990	85.64%
Candidate	Party	Total	
DEVORA "DEV" DAVIS		24,340	53.87%
JAKE TONKEL		20,840	46.13%
Write-in		0	0.00%
Total Votes		45,180	

City of Santa Clara, Member, City Council, District 1 (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

		Total	
Times Cast		6,633 / 7,868	84.30%
Candidate	Party	Total	
KATHY WATANABE		3,121	53.52%
HARBIR K. BHATIA		2,710	46.48%
Write-in		0	0.00%
Total Votes		5,831	

City of Santa Clara, Member, City Council, District 4 (Vote for 1)

Precincts Reported: 4 of 4 (100.00%)

		Total	
Times Cast		7,936 / 9,469	83.81%
Candidate	Party	Total	
KEVIN NARA PARK		3,873	57.24%
TERESA O'NEILL		2,893	42.76%
Write-in		0	0.00%
Total Votes		6,766	

City of Santa Clara, Member, City Council, District 5 (Vote for 1)

Precincts Reported: 6 of 6 (100.00%)

		Total	
Times Cast		8,049 / 9,610	83.76%
Candidate	Party	Total	
SUDS JAIN		4,335	60.61%
BOB O'KEEFE		2,817	39.39%
Write-in		0	0.00%
Total Votes		7,152	

City of Santa Clara, Member, City Council, District 6 (Vote for 1)

Precincts Reported: 8 of 8 (100.00%)

		Total	
Times Cast		10,150 / 11,747	86.41%
Candidate	Party	Total	
ANTHONY J. BECKER		3,452	40.20%
ROBERT L. MEZZETTI, II		3,157	36.76%
GAUTAM "GARY" BARVE		1,979	23.04%
Write-in		0	0.00%
Total Votes		8,588	

City of Santa Clara, City Clerk (Vote for 1)

Precincts Reported: 30 of 30 (100.00%)

		Total	
Times Cast		49,286 / 58,593	84.12%
Candidate	Party	Total	
HOSAM HAGGAG		33,548	100.00%
Write-in		0	0.00%
Total Votes		33,548	

City of Santa Clara, Chief of Police (Vote for 1)

Precincts Reported: 30 of 30 (100.00%)

		Total	
Times Cast		49,286 / 58,593	84.12%
Candidate	Party	Total	
PAT NIKOLAI		33,880	100.00%
Write-in		0	0.00%
Total Votes		33,880	

City of Saratoga, Council Member (Vote for 2)

Precincts Reported: 16 of 16 (100.00%)

		Total	
Times Cast		20,404 / 22,885	89.16%
Candidate	Party	Total	
TINA WALIA		7,181	23.88%
KOOKIE FITZSIMMONS		5,694	18.94%
RENEE PAQUIER		4,546	15.12%
BELAL AFTAB		4,525	15.05%
DOUG CASE		4,131	13.74%
JOHN FITZPATRICK		3,992	13.28%
Write-in		0	0.00%
Total Votes		30,069	

City of Sunnyvale, Mayor (Vote for 1)

Precincts Reported: 44 of 44 (100.00%)

		Total	
Times Cast		59,403 / 69,204	85.84%
Candidate	Party	Total	
LARRY KLEIN		18,438	36.05%
NANCY SMITH		17,240	33.71%
MICHAEL S. GOLDMAN		15,461	30.23%
Write-in		0	0.00%
Total Votes		51,139	

City of Sunnyvale, Council Member, District 2 (Vote for 1)

Precincts Reported: 6 of 6 (100.00%)

		Total	
Times Cast		9,605 / 11,166	86.02%
Candidate	Party	Total	
ALYSA CISNEROS		4,242	53.66%
JOSH GROSSMAN		2,596	32.84%
HINA SIDDIQUI		1,067	13.50%
Write-in		0	0.00%
Total Votes		7,905	

City of Sunnyvale, Council Member, District 4 (Vote for 1)

Precincts Reported: 6 of 6 (100.00%)

		Total	
Times Cast		9,861 / 11,544	85.42%
Candidate	Party	Total	
RUSS MELTON		5,670	71.26%
PAUL JOSEPH LESEVIC-CAMPOS		2,287	28.74%
Write-in		0	0.00%
Total Votes		7,957	

City of Sunnyvale, Council Member, District 6 (Vote for 1)

Precincts Reported: 7 of 7 (100.00%)

		Total	
Times Cast		10,174 / 12,194	83.43%
Candidate	Party	Total	
OMAR DIN		3,473	42.91%
CHARLOTTE THORNTON		2,653	32.78%
LEIA MEHLMAN		1,967	24.30%
Write-in		0	0.00%
Total Votes		8,093	

Cupertino Sanitary, Director (Vote for 3)

Precincts Reported: 25 of 25 (100.00%)

		Total	
Times Cast		31,178 / 35,477	87.88%
Candidate	Party	Total	
ANGELA CHEN		16,740	34.66%
WILLIAM A. "BILL" BOSWORTH		11,731	24.29%
JOHN M. GATTO		11,164	23.12%
JOYCE STANFORD		8,658	17.93%
Write-in		0	0.00%
Total Votes		48,293	

El Camino Healthcare, Director (Vote for 3)

Precincts Reported: 53 of 53 (100.00%)

		Total	
Times Cast		101,338 / 115,831	87.49%
Candidate	Party	Total	
CAROL ANN SOMERSILLE		38,718	21.23%
JOHN ZOGLIN		38,520	21.12%
JULIA E. MILLER		38,454	21.09%
JANE CHEN LOMBARD		34,538	18.94%
MEGHAN FRALEY		32,133	17.62%
Write-in		0	0.00%
Total Votes		182,363	

Midpeninsula Open Space, Ward 3, Director (Vote for 1)

Precincts Reported: 31 of 31 (100.00%)

		Total	
Times Cast		42,089 / 49,557	84.93%
Candidate	Party	Total	
JED CYR		21,436	69.30%
ED RIFFLE		9,495	30.70%
Write-in		0	0.00%
Total Votes		30,931	

Santa Clara Valley Open Space Authority, District 1, Director (Vote for 1)

Precincts Reported: 115 of 115 (100.00%)

		Total	
Times Cast		104,854 / 120,693	86.88%
Candidate	Party	Total	
ALEX KENNETT		44,810	55.04%
ROBERT HOWELL		36,598	44.96%
Write-in		0	0.00%
Total Votes		81,408	

Santa Clara Valley Open Space Authority, District 4, Director (Vote for 1)

Precincts Reported: 60 of 60 (100.00%)

		Total	
Times Cast		91,239 / 105,615	86.39%
Candidate	Party	Total	
DORSEY MOORE		48,517	72.75%
JANIS JOYCE HALL		18,169	27.25%
Write-in		0	0.00%
Total Votes		66,686	

State Proposition 14 - Initiative Statute - Stem Cell Research Bonds (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,608 / 1,019,309	84.43%
Candidate	Party	Total	
Yes		455,169	56.01%
No		357,516	43.99%
Total Votes		812,685	

State Proposition 15 - Constitutional Amendment - Public School Funding (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,608 / 1,019,309	84.43%
Candidate	Party	Total	
Yes		459,613	55.59%
No		367,231	44.41%
Total Votes		826,844	

State Proposition 16 - Constitutional Amendment - Diversity Policies (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,608 / 1,019,309	84.43%
Candidate	Party	Total	
No		430,002	52.67%
Yes		386,465	47.33%
Total Votes		816,467	

State Proposition 17 - Constitutional Amendment - Voting Rights After Prison Term (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,608 / 1,019,309	84.43%
Candidate	Party	Total	
Yes		531,219	64.47%
No		292,760	35.53%
Total Votes		823,979	

State Proposition 18 - Constitutional Amendment - Voting Rights Eligibility (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,608 / 1,019,309	84.43%
Candidate	Party	Total	
No		427,521	51.84%
Yes		397,144	48.16%
Total Votes		824,665	

State Proposition 19 - Constitutional Amendment - Property Tax Rules (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,608 / 1,019,309	84.43%
Candidate	Party	Total	
Yes		448,213	55.62%
No		357,674	44.38%
Total Votes		805,887	

State Proposition 20 - Initiative Statute - Parole Restriction (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,486 / 1,019,309	84.42%
Candidate	Party	Total	
No		512,943	63.66%
Yes		292,832	36.34%
Total Votes		805,775	

State Proposition 21 - Initiative Statute - Rent Control (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,486 / 1,019,309	84.42%
Candidate	Party	Total	
No		463,985	57.00%
Yes		350,065	43.00%
Total Votes		814,050	

State Proposition 22 - Initiative Statute - Delivery Companies Employee Benefits (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,486 / 1,019,309	84.42%
Candidate	Party	Total	
Yes		437,271	53.16%
No		385,247	46.84%
Total Votes		822,518	

State Proposition 23 - Initiative Statute - Dialysis Treatment (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,486 / 1,019,309	84.42%
Candidate	Party	Total	
No		491,885	60.65%
Yes		319,139	39.35%
Total Votes		811,024	

State Proposition 24 - Initiative Statute - Consumer Privacy Law Amendment (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,486 / 1,019,309	84.42%
Candidate	Party	Total	
Yes		475,444	58.66%
No		335,079	41.34%
Total Votes		810,523	

State Proposition 25 - Referendum - Money Bail System Replacement (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		860,486 / 1,019,309	84.42%
Candidate	Party	Total	
Yes		422,364	52.58%
No		380,969	47.42%
Total Votes		803,333	

Measure A - Town of Los Gatos, Finance Commission (Vote for 1)

Precincts Reported: 12 of 12 (100.00%)

		Total	
Times Cast		20,121 / 22,607	89.00%
Candidate	Party	Total	
Yes		9,452	56.63%
No		7,238	43.37%
Total Votes		16,690	

Measure B - Town of Los Gatos, Term Limits (Vote for 1)

Precincts Reported: 12 of 12 (100.00%)

		Total	
Times Cast		20,121 / 22,607	89.00%
Candidate	Party	Total	
Yes		14,561	82.41%
No		3,107	17.59%
Total Votes		17,668	

Measure C - City of Mountain View, Municipal Code Amendment (Vote for 1)

Precincts Reported: 11 of 11 (100.00%)

		Total	
Times Cast		35,328 / 40,380	87.49%
Candidate	Party	Total	
Yes		18,455	56.59%
No		14,159	43.41%
Total Votes		32,614	

Measure E - City of Santa Clara, Transient Occupancy Tax (Vote for 1)

Precincts Reported: 30 of 30 (100.00%)

		Total	
Times Cast		49,283 / 58,593	84.11%
Candidate	Party	Total	
Yes		33,183	73.57%
No		11,923	26.43%
Total Votes		45,106	

Measure F - City of Milpitas, Use Tax (Vote for 1)

Precincts Reported: 10 of 10 (100.00%)

		Total	
Times Cast		30,576 / 36,665	83.39%
Candidate	Party	Total	
Yes		17,041	60.36%
No		11,192	39.64%
Total Votes		28,233	

Measure G - City of San Jose, Charter Amendment (Vote for 1)

Precincts Reported: 268 of 268 (100.00%)

		Total	
Times Cast		437,432 / 529,599	82.60%
Candidate	Party	Total	
Yes		302,315	77.25%
No		89,056	22.75%
Total Votes		391,371	

Measure H - City of San Jose, Cardroom Tax (Vote for 1)

Precincts Reported: 268 of 268 (100.00%)

		Total	
Times Cast		437,432 / 529,599	82.60%
Candidate	Party	Total	
Yes		285,756	72.63%
No		107,682	27.37%
Total Votes		393,438	

Measure I - San Jose - Evergreen Community College District, Parcel Tax (Vote for 1)

Precincts Reported: 248 of 248 (100.00%)

		Total	
Times Cast		382,097 / 466,161	81.97%
Candidate	Party	Total	
Yes		210,213	61.82%
No		129,847	38.18%
Total Votes		340,060	

Measure J - San Jose - Evergreen Community College District, School Bonds (Vote for 1)

Precincts Reported: 248 of 248 (100.00%)

		Total	
Times Cast		382,097 / 466,161	81.97%
Candidate	Party	Total	
Bonds Yes		179,139	53.09%
Bonds No		158,283	46.91%
Total Votes		337,422	

Measure K - Franklin-McKinley School District, Parcel Tax (Vote for 1)

Precincts Reported: 19 of 19 (100.00%)

		Total	
Times Cast		33,476 / 43,421	77.10%
Candidate	Party	Total	
Yes		22,012	70.61%
No		9,164	29.39%
Total Votes		31,176	

Measure L - Campbell Union High School District, Parcel Tax (Vote for 1)

Precincts Reported: 82 of 82 (100.00%)

		Total	
Times Cast		110,956 / 128,839	86.12%
Candidate	Party	Total	
Yes		63,722	61.82%
No		39,359	38.18%
Total Votes		103,081	

Measure M - Fremont Union High School District, Parcel Tax (Vote for 1)

Precincts Reported: 72 of 72 (100.00%)

		Total	
Times Cast		103,000 / 118,631	86.82%
Candidate	Party	Total	
Yes		69,991	73.67%
No		25,013	26.33%
Total Votes		95,004	

Measure N - Loma Prieta Joint Union School District, Parcel Tax (Vote for 1)

Precincts Reported: 5 of 5 (100.00%)

		Total	
Times Cast		675 / 758	89.05%
Candidate	Party	Total	
Yes		455	70.54%
No		190	29.46%
Total Votes		645	

Measure O - Palo Alto Unified School District, Parcel Tax (Vote for 1)

Precincts Reported: 18 of 18 (100.00%)

		Total	
Times Cast		43,343 / 49,670	87.26%
Candidate	Party	Total	
Yes		31,194	77.44%
No		9,088	22.56%
Total Votes		40,282	

Measure P - Evergreen Elementary School District, School Bonds (Vote for 1)

Precincts Reported: 22 of 22 (100.00%)

		Total	
Times Cast		50,485 / 60,295	83.73%
Candidate	Party	Total	
Bonds Yes		26,413	56.20%
Bonds No		20,588	43.80%
Total Votes		47,001	

Measure Q - Mount Pleasant Elementary School District, School Bonds (Vote for 1)

Precincts Reported: 13 of 13 (100.00%)

		Total	
Times Cast		9,145 / 11,512	79.44%
Candidate	Party	Total	
Bonds Yes		5,621	65.73%
Bonds No		2,931	34.27%
Total Votes		8,552	

Measure R - Cambrian School District, School Bonds (Vote for 1)

Precincts Reported: 18 of 18 (100.00%)

		Total	
Times Cast		16,257 / 18,577	87.51%
Candidate	Party	Total	
Bonds Yes		9,235	61.17%
Bonds No		5,862	38.83%
Total Votes		15,097	

Measure S - Santa Clara Valley Water District, Parcel Tax (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		859,179 / 1,019,309	84.29%
Candidate	Party	Total	
Yes		609,100	75.06%
No		202,399	24.94%
Total Votes		811,499	

Measure T - Santa Clara Valley Open Space Authority, Parcel Tax (Vote for 1)

Precincts Reported: 417 of 417 (100.00%)

		Total	
Times Cast		593,361 / 714,396	83.06%
Candidate	Party	Total	
Yes		455,032	81.35%
No		104,288	18.65%
Total Votes		559,320	

Measure RR - Peninsula Corridor Joint Powers Board Caltrain, Sales Tax (Vote for 1)

Precincts Reported: 596 of 596 (100.00%)

		Total	
Times Cast		859,179 / 1,019,309	84.29%
Candidate	Party	Total	
Yes		528,238	66.13%
No		270,494	33.87%
Total Votes		798,732	



City of Santa Clara

The Center of What's Possible

Mayor

Lisa M. Gillmor

Councilmembers

Kathy Watanabe, District 1
Raj Chahal, District 2
Karen Hardy, District 3
Kevin Park, District 4
Suds Jain, District 5
Anthony J. Becker, District 6

January 11, 2022

Santa Clara City Council
1500 Warburton Avenue
Santa Clara, CA 95050

Dear City Council:

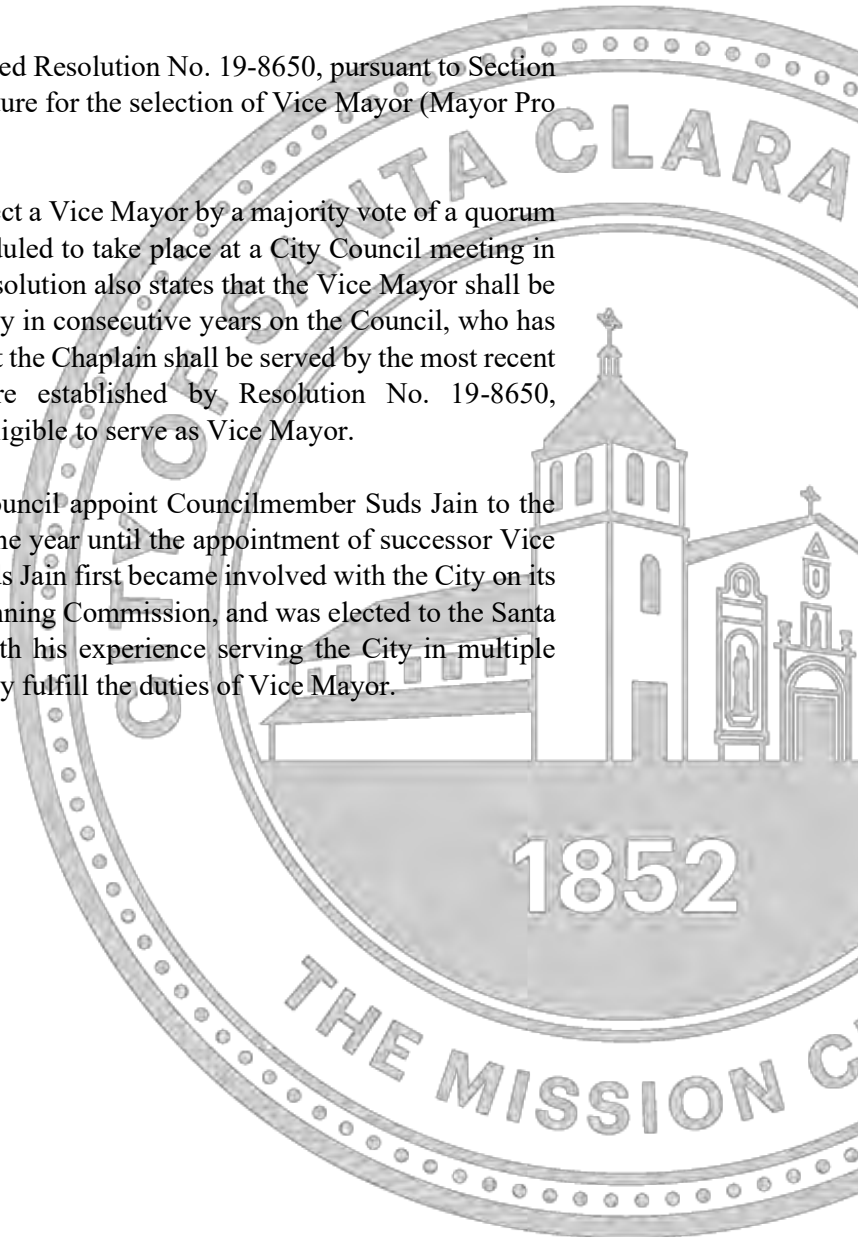
On January 15, 2019, the City Council adopted Resolution No. 19-8650, pursuant to Section 705 of the City Charter, to establish a procedure for the selection of Vice Mayor (Mayor Pro Tempore) and Chaplain for a calendar year.

Per the resolution, the City Council shall select a Vice Mayor by a majority vote of a quorum of the City Council, with the selection scheduled to take place at a City Council meeting in the beginning of each calendar year. The resolution also states that the Vice Mayor shall be the Councilmember with the highest seniority in consecutive years on the Council, who has not previously served as Vice Mayor and that the Chaplain shall be served by the most recent outgoing Vice Mayor. Per the procedure established by Resolution No. 19-8650, Councilmember Sudhanshu "Suds" Jain is eligible to serve as Vice Mayor.

I would like to recommend that the City Council appoint Councilmember Suds Jain to the position of Vice Mayor for approximately one year until the appointment of successor Vice Mayor in January 2022. Councilmember Suds Jain first became involved with the City on its Climate Action Plan, later served on the Planning Commission, and was elected to the Santa Clara City Council in November 2020. With his experience serving the City in multiple capacities, I am confident that he will capably fulfill the duties of Vice Mayor.

Sincerely,

Lisa M. Gillmor
Mayor
City of Santa Clara





Agenda Report

22-1702

Agenda Date: 1/11/2022

REPORT TO STADIUM AUTHORITY BOARD

SUBJECT

Request from Stadium Manager to Execute Agreements with R. Brothers Painting Inc. for Rust Prevention Mitigation CapEx Project; Bear Electrical Solutions, Inc. for Gold Lot 4 and 5 Lighting CapEx Project and Approve Related Budget Amendment; and Ample Electric, Inc. for Mechanical and Electrical Closet Lighting CapEx Project; and Approve Budget Amendment Related to Stadium Insulation CapEx Project

BOARD PILLAR

Ensure Compliance with Measure J and Manage Levi's Stadium

DISCUSSION

Between November 30 and December 2, 2021, the Stadium Manager submitted Recommendation for Award memos (Attachment 1-3) and a Recommendation for Budget Augmentation (Attachment 4), along with supporting procurement documentation, to request approval from the Stadium Authority Board for the following:

Rust Prevention Mitigation CapEx Project

1. Award a one-time agreement to R. Brothers Painting Inc., in the amount of \$17,223 to prepare and paint the existing steel structure along the 300 level concourse of Levi's Stadium;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$1,722, for a total not to exceed amount of \$18,945.

The Stadium Authority FY 2021/22 CapEx Budget includes \$94,500 for the Rust Prevention Mitigation line item.

Mechanical and Electrical Closet Lighting CapEx Project

1. Award a one-time agreement to Ample Electrical, Inc. in the amount of \$101,780 for replacement of existing light fixtures in the Levi's Stadium Electrical Rooms and Telecom Rooms with new LED light fixtures that will provide high efficiency, low maintenance light fixtures with a long-term lifecycle;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to 10% of the contract cost, or \$10,178, for a total not to exceed amount of \$111,958.

The Stadium Authority FY 2021/22 CapEx Budget includes \$157,500 for the Mechanical and Electrical Closet Lighting line item. The Stadium Manager stated in their Recommendation for Award that some of the 260 anticipated lighting fixtures would be located in Tenant Exclusive Areas, and pursuant to the Stadium Lease, StadCo as the Tenant would pay for those fixtures and the Stadium Authority would be charged for the remainder. The costs of the parties will be allocated based on the number of fixtures, which is anticipated to cost StadCo approximately \$19,573 (\$101,780 x 50/260 lighting fixtures) and Stadium Authority approximately \$82,207 (\$101,780 x 210/260 lighting fixtures).

Gold Lot 4 and 5 Lighting CapEx Project

1. Award a one-time agreement to Bear Electrical Solutions, Inc., in the amount of \$59,145 for removal and disposal of existing wall mounted luminaire fixtures, and furnishing and installation of new wall mounted luminaires at Levi's Stadium;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$5,914, for a total not to exceed amount of \$65,059.

The Stadium Authority FY 2021/22 CapEx Budget includes \$52,500 for the Gold Lot 4 and 5 Lighting line item. A budget amendment would be required to approve this request.

Budget Amendment Related to Stadium Insulation CapEx Project

1. Approve a budget amendment to increase the budget amount for the Stadium Insulation Project by \$360,000 in the FY 2021/22 CapEx Budget.

The Stadium Authority FY 2021/22 CapEx Budget includes \$157,500 for the Stadium Insulation line item. If approved, the Stadium Manager's request would increase this line item to \$517,500.

The Stadium Manager's Recommendation for Award memos describes the Request for Bids processes that were implemented for the first three CapEx projects. The Stadium Manager's Recommendation for Budget Augmentation describes their justification for a budget increase for the Stadium Insulation CapEx project. The Stadium Authority FY 2021/22 CapEx Budget is attached for reference and includes the project descriptions (Attachment 5).

Subsequent correspondence was exchanged between Stadium Authority staff and the Stadium Manager about the requests as documented in Attachment 6.

ATTACHMENTS

1. Stadium Manager's Recommendation for Award: Rust Prevention Mitigation CapEx Project
2. Stadium Manager's Recommendation for Award: Mechanical and Electrical Closet Lighting CapEx Project
3. Stadium Manager's Recommendation for Award: Gold Lot 4 and 5 Lighting CapEx Project
4. Stadium Manager's Recommendation for Budget Augmentation: Stadium Insulation CapEx Project
5. CapEx Portion of Stadium Authority FY 2021/22 Budget
6. Follow Up Responses Submitted by Stadium Manager
7. Agreement with R. Brothers Painting Inc.
8. Agreement with Ample Electrical, Inc.

9. Agreement with Bear Electrical Solutions, Inc.



FORTY NINERS STADIUM MANAGEMENT COMPANY

Date: November 29, 2021

To: Jim Mercurio
Executive Vice President & General Manager

From: Jenti Vandertuig
Procurement Director

Subject: Recommendation for Award RFB FY21-0017 Levi's Stadium Rust
Protection Mitigation Project

Recommendation

1. Recommend approval and award of a one-time agreement to R. Brothers Painting Inc., in the amount of \$17,223 to prepare and paint the existing steel structure along the 300 level concourse of Levi's Stadium;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$1,722.30, for a total not to exceed amount of \$18,945.30.

Solicitation Process

Forty Niners Stadium Management Company LLC ("Stadium Manager") has a need to prepare and paint the existing steel structure along the 300 level concourse of the Levi's Stadium ("Stadium"). Rust stains are beginning to show on the existing steel at this location and the stadium railings, beams, and other steel areas need rust prevention and coating. Implementation of rust prevention measures was approved as part of the FY21/22 Santa Clara Stadium Authority ("SCSA") Capital Expenditures budget.

On October 27, 2021, Stadium Manager issued a Request for Bids (RFB) FY21-0017 to prepare and paint the existing steel structure including railings, beams, and other steel areas along the 300 level concourse of the Stadium to improve the aesthetic appearance and extend the useful life of the facility.

Stadium Manager published the RFB on Bonfire Interactive, Stadium Manager's eProcurement portal <https://49ers.bonfirehub.com/portal/>. In addition to inviting a list of suppliers on our established supplier list, Stadium Manager also selected suppliers

registered on the portal with specific commodity codes offering infrastructure painting systems.

On November 3, 2021, Stadium Manager published the Notice Inviting Bids related to this project in the San Jose Mercury News publication. Notices were also emailed on October 27, 2021 to the Builders' Exchange of Santa Clara County and Minority Business Consortium to communicate with their respective member communities.

While the RFB allowed for substitutions where permissible, Stadium Manager determined the need to specify Sherwin-Williams as the sole paint brand for painting the exterior of the Stadium and identified the following specifications in the RFB:

"Stadium Manager has made findings designating the following materials, methods or services by specified brand or trade names, which must be used for the Project:

1. Pre-primer coat shall be Sherwin-Williams 100501824 – CORRVERTER.
2. Primer shall be Sherwin-Williams I58W00020 – MAC 5000 WHT 1G.
3. Polyurethane Sealant shall be Sherwin-Williams LX41L4143 – LOXON 1SL White 28.
4. Finish shall be Sherwin-Williams B66T00354 – Sher-Cryl HPA High Performance Acrylic Semi-Gloss Coating Ultradeep/Clear Tint Base.

Stadium Manager finds the foregoing materials, methods or services are required for the Project because Sherwin-Williams is the original paint brand selected for exterior finishes at the Stadium. In order to ensure compatibility related to color, finish and matching of the existing exterior, continued use of Sherwin Williams brand and associated products designated by Sherwin Williams is warranted."

Stadium Manager held a non-mandatory pre-bid conference on November 3, 2021 at 10:00 a.m. (PT) to provide an overview of the project and answer any questions from prospective bidders. The RFB provided prospective bidders the option to schedule on-site visits to the Stadium and to request substitutions where permissible with specific deadlines for each of these options.

Electronic bid submissions via the eProcurement portal were due on or before November 22, 2021 at 3:00 p.m. (PT). One bid was received on or before the closing due date and time from the following firm:

1. R. Brothers Painting, Inc. – Base bid at \$14,566 and Alternate No. 1 at \$17,223

A bidder contacted the Procurement Lead less than two hours of the bid closing time to mention that he was not aware that a bid bond was required. He later emailed the bid

response directly to the Procurement Lead without the bid bond. The bid submission did not adhere to the RFB requirements and therefore, was not considered.

Public Bid Opening

A public bid opening was held on November 22, 2021 at 4:00 p.m. (PT). The RFB provided the public bid opening webcast information including a meeting ID and password for bidders to log on via Zoom to attend. Several bidders were in attendance. Stadium Manager announced the receipt of one bid on or before the due date and time, announced the name of each bidder and the bid amount. R. Brothers Painting, Inc. was declared the apparent low bidder with a base bid amount of \$14,566.

Evaluation of Apparent Low Bidder

Stadium Manager reviewed the bid from R. Brothers Painting, Inc. and determined the bid to be responsive and responsible. The review verified that all the required forms were submitted and completed properly, the bid schedule contained no arithmetic errors, and the bid bond is authorized. Stadium Manager also confirmed that R. Brothers Painting, Inc. is authorized to do business in California, is appropriately licensed with the California Contractors State License Board, and is registered with the Department of Industrial Relations. Stadium Manager checked references to validate that R. Brothers Painting, Inc. was responsible.

R. Brothers Painting, Inc. submitted a memo along with the bid response. Upon review of the memo and further discussion with the bidder, it was noted that the cost for painting the areas in the Base Bid Schedule and the Alternate No. 1 at the same time would be \$17,223. However, if the Base Bid Schedule and Alternate No. 1 work were scheduled at different times as two different jobs, the total cost would be additional.

Next Steps

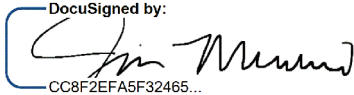
In accordance with the RFB documents, Stadium Manager has the sole discretion to include any, all, or none of the Alternate Bid items. The Total Bid Price, inclusive of the Base Bid and Alternate No. 1, is \$17,223. The cost of this purchase is covered in the FY 21/22 SCSA Capital Expenditures budget referenced under Site, Rust Prevention Mitigation. The approved budgeted amount is \$94,500.

Once Stadium Manager receives approval from the SCSA Board, an agreement (detailed in the RFB) will be executed with R. Brothers Painting, Inc., and a fully executed copy of the agreement will be forwarded to the Board. In addition, Stadium Manager requests authorization to issue change orders up to 10% of the agreement which will allow Stadium Manager to take timely administrative action, if required, and not delay completion of the Project. An allocation of approximately 10% of the contract cost, or

\$1,722.30, for a total not to exceed amount of \$18,945.30 is within the SCSA Board approved budget for the project.

Supporting documentation has been provided for review and approval. The cost for advertising the RFB in the San Jose Mercury News publication for one day is \$759.60. Stadium Manager's request to publish legal notices in the San Jose Mercury News for various solicitations, including public works, was approved by the SCSA Board on July 13, 2021. This is a public works project.

Submitted By:  Date: 11/29/2021
Jenti Vandertuig, Procurement Director

Approved By:  Date: 11/29/2021
Jim Mercurio, Executive Vice President & General Manager



FORTY NINERS STADIUM MANAGEMENT COMPANY

Date: November 30, 2021

To: Jim Mercurio
Executive Vice President & General Manager

From: Jenti Vandertuig
Procurement Director

Subject: Recommendation for Award RFB FY21-0018 Levi's Stadium Electric
Rooms Light Fixture Replacement Project

Recommendation

1. Recommend approval and award of a one-time agreement to Ample Electrical, Inc. in the amount of \$101,780 for replacement of existing light fixtures in the Levi's Stadium Electrical Rooms and Telecom Rooms with new LED light fixtures that will provide high efficiency, low maintenance light fixtures with a long-term lifecycle;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to 10% of the contract cost, or \$10,178, for a total not to exceed amount of \$111,958.

Solicitation Process

Forty Niners Stadium Management Company LLC ("Stadium Manager") has a need to replace existing light fixtures in the Levi's Stadium ("Stadium") Electrical Rooms and Telecom Rooms with new LED light fixtures that will provide high efficiency, low maintenance light fixtures with a long-term lifecycle. The lighting improves safety conditions for Stadium personnel and provides energy cost savings with more efficient LED fixtures. The replacement of the Electrical Rooms and Telecom Rooms with new LED fixtures was approved as part of the FY21/22 Santa Clara Stadium Authority ("SCSA") Capital Expenditures budget.

On October 27, 2021, Stadium Manager issued a Request for Bids (RFB) FY21-0018 to remove and replace the existing florescent fixtures with new LED light fixtures.

Stadium Manager published the RFB on Bonfire Interactive, Stadium Manager's eProcurement portal <https://49ers.bonfirehub.com/portal/>. In addition to inviting a list of suppliers on our established supplier list, Stadium Manager also selected suppliers registered on the portal with specific commodity codes offering infrastructure maintenance and repair services.

On November 3, 2021, Stadium Manager published the Notice Inviting Bids related to this project in the San Jose Mercury News publication. Notices were also emailed on October 27, 2021 to the Builders' Exchange of Santa Clara County and Minority Business Consortium requesting them to communicate with their respective member communities.

Stadium Manager held a non-mandatory pre-bid conference on November 3, 2021 at 1:00 p.m. (PT) via Zoom to provide an overview of the project and answer any questions from prospective bidders. The RFB provided prospective bidders the option to schedule on-site visits to the Stadium and to request product substitutions with specific deadlines for each of these options.

Electronic bid submissions were due on or before November 22, 2021 at 3:00 p.m. (PT). Eight bids were received on or before the closing due date and time from the following firms for the base bid:

1. Elecco - \$173,800
2. Royal Electric Company - \$151,052.37
3. Watt Electric Inc. - \$130,000
4. Bear Electrical Solutions, Inc. - \$110,405
5. Pro-Cal Lighting Inc. - \$129,372
6. Ample Electric Inc. - \$101,780
7. Pacific Power & Systems, Inc. - \$224,745
8. J W. Construction - \$291,300

Public Bid Opening

A public bid opening was held on November 22, 2021 at 4:00 p.m. (PT). The RFB provided the public bid opening webcast information including a meeting ID and password for bidders to log on via Zoom to attend. Several bidders were in attendance. Stadium Manager announced the receipt of eight bids on or before the due date and time, announced the name of each bidder and the base bid amount. Ample Electric, Inc. was declared the apparent low bidder with a base bid amount of \$101,780.

Evaluation of Apparent Low Bidder

Stadium Manager reviewed the bid from Ample Electric, Inc. and determined the bid to be responsive and responsible. The review verified that all the required forms were submitted and completed properly, the bid schedule contained no arithmetic errors, and the bid bond is authorized. Stadium Manager also confirmed that Ample Electric, Inc. is authorized to do business in California, is appropriately licensed with the California Contractors State License Board, and is registered with the Department of Industrial Relations. Stadium Manager checked references to validate that Ample Electric, Inc. was responsible.

Next Steps

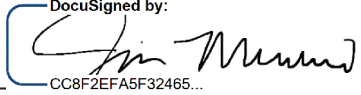
The Base Bid Price is \$101,780. The cost of this purchase is covered in the FY 21/22 SCSA Capital Expenditure budget referenced under Electrical, Mechanical and Electrical Closet Lighting. The approved budgeted amount is \$157,500.

Once Stadium Manager receives approval from the SCSA Board, an agreement (detailed in the RFB) will be executed with Ample Electric, Inc. and a fully executed copy of the agreement will be forwarded to the Board. In addition, Stadium Manager requests authorization to issue change orders up to 10% of the agreement which will allow Stadium Manager to take timely administrative action if required and not delay completion of the Project. An allocation of approximately 10% of the contract cost, or \$10,178, for a total not to exceed amount of \$111,958 is within the SCSA Board approved budget for the project.

There are approximately 260 lighting fixtures throughout the stadium that will be replaced as part of this project. Of those 260 fixtures, approximately 50 are inside Tenant Exclusive Areas. Pursuant to the Stadium Lease, StadCo (tenant) will be charged for the cost of the fixtures in the Tenant Exclusive Areas, and SCSA will be charged for the remainder. The costs to the parties will be allocated based on the relative number of fixtures, which will result in a cost to StadCo of approximately \$19,573 ($\$101,780 \times 50/260$) and a cost to the SCSA of approximately \$82,207 ($\$101,780 \times 210/260$). The final cost allocation will be completed after the work is complete.

Supporting documentation has been provided for review and approval. The cost for advertising the RFB in the San Jose Mercury News publication for one day is \$721.62. Stadium Manager's request to publish legal notices in the San Jose Mercury News for various solicitations, including public works, was approved by the SCSA Board on July 13, 2021. This is a public works project.

Submitted By:  Date: 12/1/2021
Jenti Vandertuig, Procurement Director

Approved By:  Date: 12/1/2021
Jim Mercurio, Executive Vice President & General Manager



FORTY NINERS STADIUM MANAGEMENT COMPANY

Date: November 30, 2021

To: Jim Mercurio
Executive Vice President & General Manager

From: Jenti Vandertuig
Procurement Director

Subject: Recommendation for Award RFB FY21-0015 Levi's Stadium Luminaire Replacement Project

Recommendation

1. Recommend approval and award of a one-time agreement to Bear Electrical Solutions, Inc., in the amount of \$59,144.54 for removal and disposal of existing wall mounted luminaire fixtures, and furnishing and installation of new wall mounted luminaires at Levi's Stadium;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$5,914.45, for a total not to exceed amount of \$65,058.99.

Solicitation Process

Forty Niners Stadium Management Company LLC ("Stadium Manager") has a need to replace the wall and pole mounted luminaire fixtures in and around the loading dock area at Levi's Stadium ("Stadium"). The current light plan is underpowered and is not sufficient given the work environment during Stadium event load. The Project will improve safety conditions for Stadium and event personnel and provide energy cost savings with more efficient luminaire fixtures. The replacement of the luminaire fixtures was approved as part of the FY21/22 Santa Clara Stadium Authority ("SCSA") Capital Expenditures budget.

On October 18, 2021, Stadium Manager issued a Request for Bids (RFB) FY21-0015 for removing and disposing the existing luminaire fixtures, furnishing and installation of new luminaires in specific areas at the Stadium. As planned, the requirements were split into two areas for replacement with the Base Bid Scope covering the wall mounted

luminaire fixtures, and an Alternate No. 1 Bid Scope covering the pole mounted luminaire fixtures in and around the Gold parking lots 4 and 5.

Stadium Manager published the RFB on Bonfire Interactive, Stadium Manager's eProcurement portal <https://49ers.bonfirehub.com/portal/>. In addition to inviting a list of suppliers on our established supplier list, Stadium Manager also selected suppliers registered on the portal with specific commodity codes offering infrastructure maintenance and repair services.

On October 21, 2021, Stadium Manager published the Notice Inviting Bids related to this project in the San Jose Mercury News publication. Notices were also emailed on October 18, 2021 to the Builders' Exchange of Santa Clara County and Minority Business Consortium requesting them to communicate with their respective member communities.

Stadium Manager held a non-mandatory pre-bid conference on October 26, 2021 at 1:00 p.m. (PT) via Zoom to provide an overview of the project and answer any questions from prospective bidders. The RFB provided prospective bidders the option to schedule on-site visits to the Stadium and to request product substitutions with specific deadlines for each of these options. Addendum No. 1 was issued on October 26, 2021 providing answers to questions asked during the pre-bid conference.

The RFB specified the luminaire brand Philips Gardco Gullwing LED GL13-W-105LA-6453-NW-UNIV-RAL7045 and allowed for approved "equal" brands. On November 10, 2021, Stadium Manager received a request for a pre-approval of an alternate brand of luminaire fixture. Stadium Manager reviewed the specifications and documentation submitted for consideration and rejected the alternate brand as it did not meet the requisite color and lumen output. On November 12, 2021 Stadium Manager notified the prospective bidder in writing about the rejection with an explanation as to why it was not an approved "equal".

Electronic bid submissions were due on or before November 17, 2021 at 3:00 p.m. (PT). Five bids were received on or before the closing due date and time from the following firms for the base bid:

1. Bear Electrical Solutions, Inc. - \$59,144.54
2. Elecco - \$153,361.60
3. Watt Electric Inc. - \$73,410
4. Pro-Cal Lighting Inc. - \$59,280
5. Ample Electric Inc. - \$73,570

Public Bid Opening

A public bid opening was held on November 17, 2021 at 4:00 p.m. (PT). The RFB provided the public bid opening webcast information including a meeting ID and password for bidders to log on via Zoom to attend. Several bidders were in attendance. Stadium Manager announced the receipt of five bids on or before the due date and time, announced the name of each bidder and the base bid amount. Bear Electrical Solutions, Inc. was declared the apparent low bidder with a base bid amount of \$59,144.54.

Evaluation of Apparent Low Bidder

Stadium Manager reviewed the bid from Bear Electrical Solutions, Inc. and determined the bid to be responsive and responsible. The review verified that all the required forms were submitted and completed properly, the bid schedule contained no arithmetic errors, and the bid bond is authorized. Stadium Manager also confirmed that Bear Electrical Solutions, Inc. is authorized to do business in California, is appropriately licensed with the California Contractors State License Board, and is registered with the Department of Industrial Relations. Stadium Manager checked references to validate that Bear Electrical Solutions, Inc. was responsible.

Next Steps

The Base Bid Price is \$59,144.54. The cost of this purchase is covered in the FY 21/22 SCSA Capital Expenditures budget referenced under Site, Gold Lot 4 and 5 Lighting. The approved budgeted amount is \$52,500.

Stadium Manager recommends approval to utilize SCSA approved, unspent and unobligated funds, from the total FY 21/22 SCSA Capital Expenditures budget to cover the additional \$6,644.54 plus the 10% to cover potential change orders which is \$5,914.45 for a total amount of \$12,558.99 needed to establish an agreement with Bear Electrical Solutions, Inc. for this Project. There is ample room in the SCSA FY21/22 Capital Expenditures budget to cover the additional cost of \$12,588.99. The total not to exceed amount for the Project is \$65,058.99.

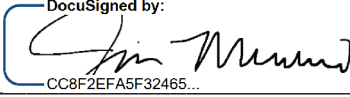
Stadium Manager has decided to proceed with the Base Bid work only at this time and will evaluate the replacement of the pole mounted luminaires (Alternate No. 1 scope) at a later date.

Once Stadium Manager receives approval from the SCSA Board, an agreement (detailed in the RFB) will be executed with Bear Electrical Solutions, Inc. and a fully executed copy of the agreement will be forwarded to the Board. In addition, Stadium Manager requests authorization to issue change orders up to 10% of the agreement which will

allow Stadium Manager to take timely administrative action if required and not delay completion of the Project.

Supporting documentation has been provided for review and approval. The cost for advertising the RFB in the San Jose Mercury News publication for one day is \$702.63. Stadium Manager's request to publish legal notices in the San Jose Mercury News for various solicitations, including public works, was approved by the SCSA Board on July 13, 2021. This is a public works project.

Submitted By:  Date: 11/30/2021
Jenti Vandertuig, Procurement Director

Approved By:  Date: 11/30/2021
Jim Mercurio, Executive Vice President & General Manager



FORTY NINERS STADIUM MANAGEMENT COMPANY

Date: November 30, 2021

To: Jim Mercurio
Executive Vice President & General Manager

From: Jenti Vandertuig
Procurement Director

Subject: Recommendation for Budget Augmentation for Levi' Stadium Insulation
Capping SCSA Capital Expenditures Project

Recommendation

Recommend a budget augmentation for the Stadium Insulation Project of \$360,000, which will increase the budget amount for this project from \$157,500 to \$517,500. The original budget amount was approved by the Santa Clara Stadium Authority (SCSA) as part of the FY 21/22 SCSA Capital Expenditures Budget.

Reasons for Recommendation

The Stadium Insulation Project (Project) was approved by the SCSA Board as part of the FY 21/22 SCSA Capital Expenditures budget. The approved funds allocated for this Project was \$157,500. The original insulation sheeting was failing due to weather conditions and the purpose of this Project was to replace the insulation sheeting intended to help reduce sound reverberation in the concourse level at the Levi's Stadium (Stadium) and protect the concrete from weather elements.

On October 19, 2021, Forty Niners Stadium Management Company (Stadium Manager) issued a Request for Bids (RFB) FY21-0016 to furnish and install new insulation sheeting above the concourse and concession areas at the Stadium where the existing sheeting is separating from the existing insulation. The plan is to leave the existing insulation in place, and install new sheeting over the insulation to improve the appearance and extend the life of the existing insulation.

Stadium Manager published the RFB on Bonfire Interactive, Stadium Manager's eProcurement portal <https://49ers.bonfirehub.com/portal/>. In addition to inviting a list of firms on our established supplier list, Stadium Manager also selected firms registered

on the portal with specific commodity codes offering exterior insulation and finishing services and building insulation services.

On October 21, 2021, Stadium Manager published the Notice Inviting Bids related to this Project in the San Jose Mercury News publication. Notices were also emailed on October 19, 2021 to the Builders' Exchange of Santa Clara County and Minority Business Consortium requesting them to communicate with their respective communities.

Stadium Manager held a non-mandatory pre-bid conference on October 27, 2021 at 10:00 a.m. via Zoom and also provided options for on-site visits and requests for substitutions by prospective bidders. The RFB closed on November 17, 2021 at 3:00 p.m. and a public bid opening was held at 4:00 p.m. the same day. Two bids were received from the following bidders:

1. Bear Insulation, Inc. with a base bid amount of \$465,520
2. Alcal Specialty Contracting, Inc. with a base bid amount of \$582,092

While both bidders submitted all the required documents, they also submitted a proposal letter requiring us to accept their terms in addition to the completed bid documents. The Procurement Lead contacted the apparent low bidder and notified them that their cover proposal terms conflicted with the RFB terms.

Stadium Manager evaluated the situation and deemed both bids as non-responsive and notified the bidders of the decision, including advising them on how the public works public bidding process is conducted. Stadium Manager also noted that the apparent low bidder's base bid amount was \$465,520 which was \$308,020 more than the \$157,500 budget amount for this Project.

Stadium Manager evaluated the situation and believes it is prudent to augment the budget and re-bid the work to replace the insulation sheeting for the following reasons:

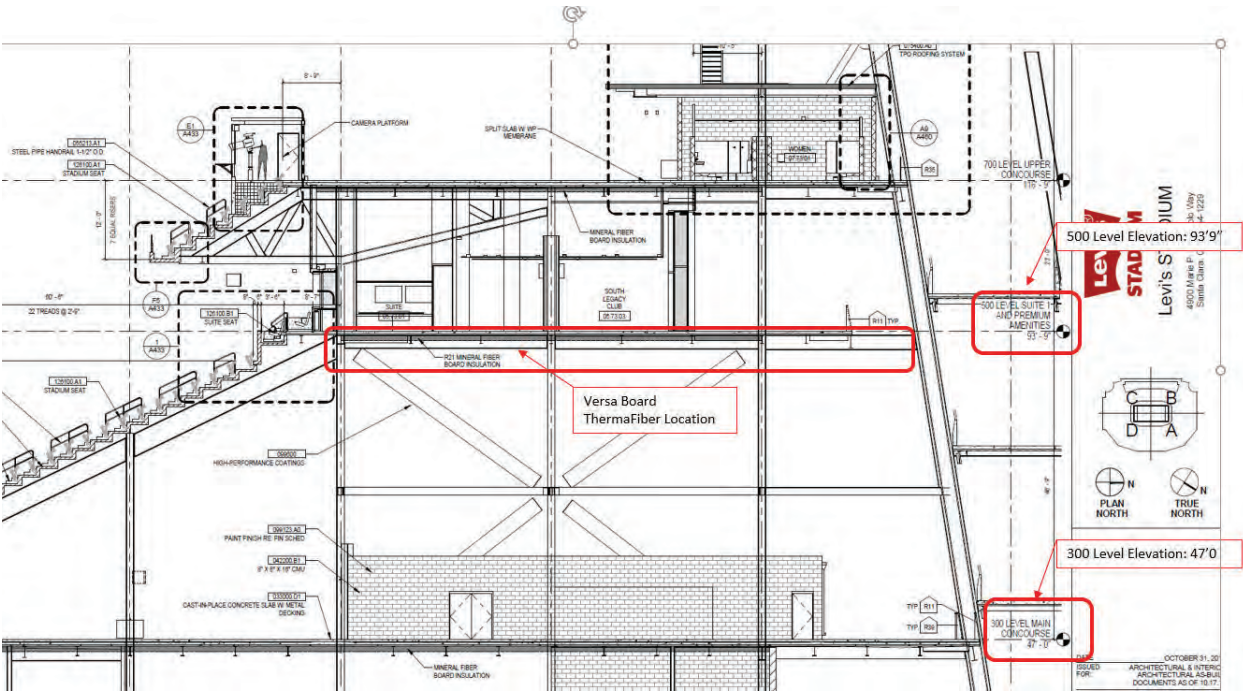
1. To improve the appearance and extend the life of the existing insulation;
2. To help reduce sound reverberations in the concourse level at the Stadium;
3. Protect the concrete from weather elements.

Attached as Exhibit A-1 are diagrams illustrating the area including photographs of the insulation sheeting that need to be replaced.

Therefore, approval is sought to augment the budget by \$360,000 for a total not to exceed amount of \$517,500 for the Project. Once approved by the Board, Stadium Manager will issue a new RFB and submit the bid results with a recommendation to the SCSA Board for review and approval.

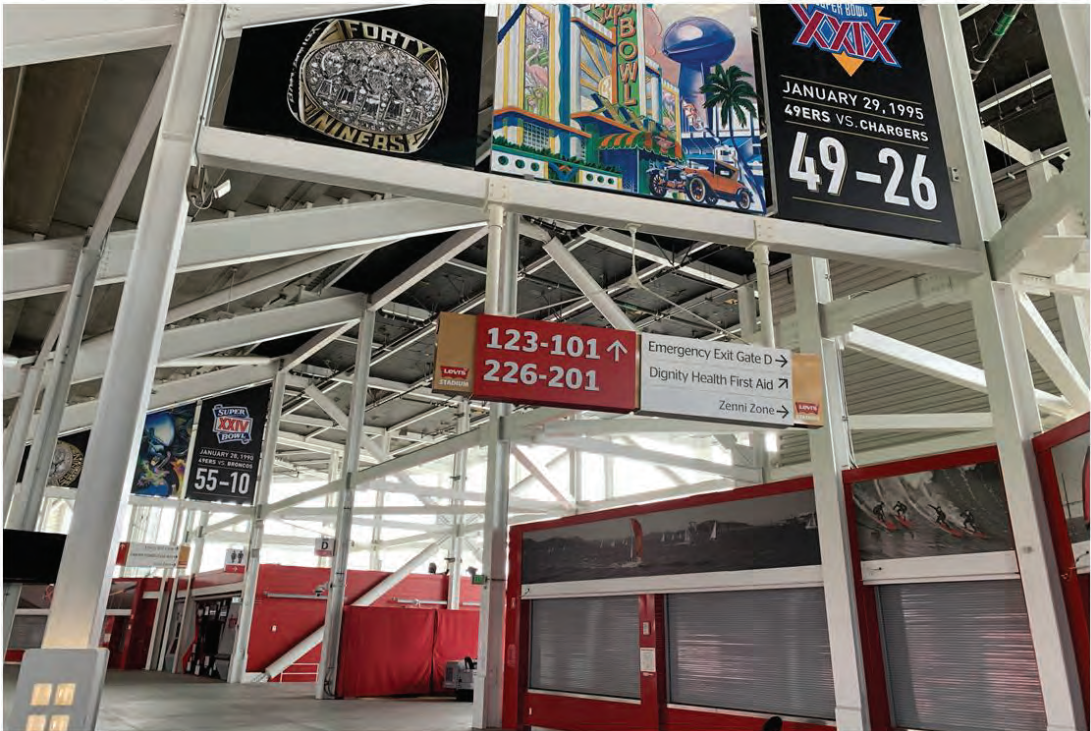
Exhibit “A-1”

Building Section shown below to provide representative elevations above concourse, concession and restroom facilities.



Existing Photos: Images below show the existing condition of the current capping sheets delaminating from the existing insulation.







STADIUM AUTHORITY CAPITAL EXPENSE BUDGET

The Capital Expense (CapEx) Budget is used to fund the purchase or upgrade of fixed assets for the Stadium. While the funding for appropriations occur on an annual basis, the Capital Expense Plan extends for a five-year period (shown on Page 57 of this report). Changes to existing projects, as well as the addition of new projects, may occur during the five-year planning period as new needs are identified. The appropriations for capital projects do not lapse at year-end but carryover into future years until the project is complete.

The FY 2021/22 CapEx Budget totals \$14.6 million. Of this total, \$11.2 million of prior year appropriations are projected to be carried over from FY 2020/21 (\$1.5 million of the projected carryover amount is for warranty-related construction, and the other \$9.7 million is for prior year CapEx projects). New capital improvement appropriations equal \$3.4 million.

Capital project delivery continues to be delayed, without demonstrated progress on corrective action, by the Stadium Manager due to procurement issues and violations of State prevailing wage laws. While the budget reflected in this document reflects projects recommended by the Stadium Manager, the Stadium Authority continues to request a procurement plan and implementation timelines regarding how these projects will be completed to ensure the upkeep of the facility and balance any potential City resources that may be required to support the projects. In addition, with the Board's revocation of delegated procurement authority, the contract awards to complete these projects will need to be brought forward to the Board for approval. As such, the timeline to complete these projects may differ or continue to be delayed from the information presented in this section. Below is data relative to the CapEx budget for the Stadium Manager and the actual dollars expended, which demonstrate that there is valid concern for the Stadium's upkeep and surfaces questions whether the Stadium Manager can implement the CapEx budget as requested:

Fiscal Year	CapEx Budget for Stadium Manager Projects and Projects Managed by Stadium Manager	CapEx Dollars Expended by Stadium Manager
FY 2018/19	\$6.3M	\$1.4M (22% spend rate)
FY 2019/20	\$12.5M	\$254,753 (2% spend rate)
FY 2020/21 (to date)	\$8.9M	\$289,034 (3% projected)

A detailed listing of adopted FY 2021/22 projects is provided starting on Page 48 of this report. Stadium Authority is submitting it as transmitted by the Stadium Manager without any additional details on the nature of the project, timing, etc. Stadium Authority has asked almost monthly for a procurement plan for these projects, but the Stadium Manager has not produced such workplan. A capital procurement workplan is a reasonable request given the multiple years of no progress, requirements to maintain the Stadium, and transparency.

STADIUM AUTHORITY CAPITAL EXPENSE BUDGET (CONT'D)



Public Safety Kawasaki Mule
used for public safety patrol
and emergency response

Santa Clara Stadium Authority

Capital Expense Budget Summary

	2019/20	2019/20	2020/21	2020/21	2021/22	2021/22	2021/22
	Final Budget	Year-End Actuals	Final Budget	Projected Actuals	Projected Carryover	Proposed Budget	Total Proposed Budget
Beginning Balances	\$ 14,532,870	\$ 14,516,225	\$ 17,837,300	\$ 17,010,611	\$ 19,438,420		\$ 19,438,420
Resources							
Transfers In from Operating	3,478,000	2,318,549	3,582,000	3,547,379	-	3,690,000	3,690,000
Transfers In from Stadium Manager ⁽¹⁾	-	308,568	-	-	-	-	-
Total Resources	18,010,870	17,143,342	21,419,300	20,557,990	19,438,420	3,690,000	23,128,420
	2019/20	2019/20	2020/21	2020/21	2021/22	2021/22	2021/22
	Final Budget	Year-End Actuals ⁽²⁾	Final Budget	Projected Actuals	Projected Carryover ⁽³⁾	Proposed Budget	Total Proposed Budget
Expenses							
Construction	4,956,922	(4,845)	4,725,327	238,156	3,953,911	2,790,000	6,743,911
Equipment	7,070,988	136,765	6,460,557	881,414	5,286,250	448,520	5,734,770
Contingency	657,397	812	559,296	-	462,009	161,926	623,935
Stadium Warranty Related Construction	1,528,202	-	1,528,202	-	1,528,202	-	1,528,202
Total Expenses	14,213,509	132,731	13,273,382	1,119,570	11,230,372	3,400,446	14,630,818
Capital Expense Reserve	\$ 3,797,361	\$ 17,010,611	\$ 8,145,918	\$ 19,438,420	\$ 8,208,048		\$ 8,497,602

⁽¹⁾ Reimbursement from Stadium Manager

⁽²⁾ Actuals exclude some project payments withheld due to the ManagementCo not following State procurement and prevailing wage laws.

⁽³⁾ The carryover does not include the Levi's Naming Rights Signage Replacement Project that increased in cost estimate from \$650,000 to \$900,000.



Storage Conex Garage for Apparatus
allows for storage of three stadium
vehicles in a lockable, weatherproof
container.

Santa Clara Stadium Authority

2021/22 CapEx Budget

Item Type	SCSA Requested	Description	Cost	Contingency (5%)	Total Cost
General Building		General Areas / Coatings Main Deck Replace and recoat lytmal traffic deck coating at the lower seating bowl and on the 300 and 700 Level Concourses, which are currently showing signs of wear. The deck coating serves as a secondary waterproofing system for the occupied spaces below these areas and also protects and extends the life of the concrete. Periodic replacement and recoating of this system is necessary to maintain current waterproofing system and maintain the expected life of the structure.	\$ 2,450,000	\$ 122,500	\$ 2,572,500
General Building		Field Turf Track Replacement The current turf track carpet is worn, buckled and compacted from use over the past five years and has reached its end of life. This project addresses the uneven grade of the current turf track carpet. This project will remove the existing track and rebuild it using a compacted stone base and shock layer with new carpet on top. Additionally, the project scope permanently addresses the sun grade issues we experience with our current track by stabilizing the base to support the extreme loads it comes under during concerts and dirt events. Finally, the new turf track will eliminate slipping hazards and improve overall safety and appearance.	340,000	17,000	357,000
Subtotal CapEx Construction Costs			\$ 2,790,000	\$ 139,500	\$ 2,929,500
Security		Drone Detection (Antenna System) Drone intrusions are happening more frequently. We need a detection and deterrent system in place for the Security of our venue and events. This technology will assist Stadium Security and Law Enforcement in identifying any threats and to take measures to mitigate the threat.	\$ 55,000	\$ 2,750	\$ 57,750
Security		Key Management System This Key-Box system provides a full audit trail and real time reporting, detailing who has used each set of keys and when. Staff and vendors will become more accountable and will assist in return of keys at the end of each shift. This will reduce loss, damage and liability. The new system will be stationed in the 24/7 Security office.	20,000	1,000	21,000
Public Safety Equipment	x	RadHalo Remote Radiation Monitors New equipment request for the Joint Hazardous Assessment Team (JHAT): Remote radiation detection monitor can be established as a perimeter around the stadium and monitored remotely by JHAT. These units were tested last season with the help of the 95th Civil Support Team. These units proved very useful to monitor large crowds for nuclear and radiation devices that have a potential explosive threat. The team currently uses handheld detectors which are good for pinpointing an exact location around the unit; however, with 4 main gates for ingress and egress, there is no way to fully monitor the crowds for a potential threat without remove monitoring capabilities.	190,000	9,500	199,500
Public Safety Equipment	x	PPE Replacement (Nomex Tops) Projected replacement/additions of Stadium battle dress uniform tops for the team of 60.	5,750	288	6,038
Public Safety Equipment	x	PPE Replacement (Nomex Bottoms) Projected replacement/additions of Stadium battle dress uniform bottoms for the team of 60.	3,260	163	3,423

Santa Clara Stadium Authority

2021/22 CapEx Budget (cont.)

Item Type	SCSA Requested	Description	Cost	Contingency (5%)	Total Cost
Public Safety Equipment		Rigaku CQL 1064nm Handheld Raman Chemical Detector New equipment request for the Joint Hazardous Assessment Team (JHAT). This detector works as a pair with the Tru Defender. The pair combined are able to detect unknown chemicals and substances much quicker than current methods. The unit has a library of over 12,000 substances. This will be very beneficial to determine threats of substances quickly in order to determine evacuation of patrons. JHAT does not carry a detector of this capability. If JHAT came across an unknown substance, a request for mutual aid would be made with likely extended response time. This new equipment would allow the onsite JHAT to analyze substances and chemicals without immediately calling for assistance reducing the impact to the ongoing stadium event.	50,290	2,515	52,805
	x				
Public Safety Equipment		Tru Defender FTX S1 WMD Chemical Detector New equipment request for the Joint Hazardous Assessment Team (JHAT). This detector works as a pair with the Rigaku CQL Raman. The pair combined are able to detect unknown chemicals and substances much quicker than current methods. The unit has a library of over 12,000 substances. This will be very beneficial to determine threats of substances quickly in order to determine evacuation of patrons. JHAT does not carry a detector of this capability. If JHAT came across an unknown substance, a request for mutual aid would be made with likely extended response time. This new equipment would allow the onsite JHAT to analyze substances and chemicals without immediately calling for assistance reducing the impact to the ongoing stadium event.	63,220	3,161	66,381
	x				
Public Safety Equipment		Vehicle upfits for John Deere Gator Vehicle upfits for John Deere Gator including a utility box, mirrors, back up camera and a towing hitch for the E690 MCI Trailer. The mirrors and back up camera would allow for greater visibility when the vehicle is being driven in and around large crowds.	12,000	600	12,600
	x				
Public Safety Equipment		Kawasaki Mule Purchase new Kawasaki Mule for Explosive Ordinance Disposal (EOD) team. Cost includes unfitting the Kawasaki Mule with Police labels and markings, lighting and locking storage boxes. The EOD team does not currently have a dedicated vehicle and are currently walking with canines and EOD gear during response calls for suspicious packages and drone payloads. The EOD team is first on scene sweeping the stadium for safety issues and the last to leave. Shifts can extend past 10 hours. Purchase of a vehicle would reduce fatigue for officers and canines and reduce response time.	25,000	1,250	26,250
	x				
Public Safety Equipment		Kawasaki Mule Purchase new Kawasaki Mule for Special Response Team (SRT). Cost includes unfitting the Kawasaki Mule with Police labels and markings, lighting, equipment storage boxes and Type 3 IME box that is approved by the U.S. Bureau of Alcohol Tobacco and Firearms (ATF) to transport/store breacher explosives. The SRT equipment is currently in a standard size vehicle that upon deployment would not easily maneuver the stadium or crowds of attendees; the team would be required to go to the vehicle to retrieve the required equipment extending response time. The vehicle may also be deployed to City issues and the equipment would not be readily available for use. The SRT does not currently have a dedicated vehicle. Purchase of a vehicle would allow the SRT to mobilize needed equipment and will reduce response time.	\$ 20,000	\$ 1,000	\$ 21,000
	x				
Public Safety Equipment		Onsite Conex Storage Locking onsite Conex Storage container to store 3 Police Kawasaki Mules, including the requested EOD and SRT mule purchase. The Conex Storage container will be housed in a parking lot dedicated for police parking with the secured footprint of the Stadium.	4,000	200	4,200
	x				
Subtotal CapEx Equipment Costs			\$ 448,520	\$ 22,427	\$ 470,947
Total New CapEx Project Costs			\$ 3,238,520	\$ 161,927	\$ 3,400,447

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
Electrical		Mechanical and Electrical Closet Lighting (2019/20 Carryover) Install LED lighting in all mechanical and electrical closets located in the service tunnel, 300 Level, and 700 level. These lights not only improve visibility, but also provide longer and more efficient power usage.	\$ 150,000	\$ 7,500	\$ 157,500
Electrical		Broadcast Booth Power (2019/20 Carryover) Install power components used for stadium events. These components will adhere to LEED certification, provide a clean source of power for our clients, and improve operating efficiencies.	35,000	1,750	36,750
Electrical		Concessions Cart Cabling (2019/20 Carryover) Install code rated low voltage cabling (CAT6) to portable concession carts. This will provide Internet Protocol (IP) based access to the IPTV menu boards and Point of Sale (POS) systems for credit card transactions, as well as deliver an emergency signage to be displayed at the concession stands if needed.	50,000	2,500	52,500
General Building		Updated Stadium Wayfinding Signage (2020/21 Carryover) Install Premium/Club wayfinding, Suite wayfinding, Smoking section signs, No smoking signs for around the main and upper concourses, section numbers/floor decals, ADA blue lines, tunnel signs that indicate "no photos/no autographs", etc.	250,000	12,500	262,500
General Building		Stadium Event Signage (2019/20 Carryover) Install stadium signage (including but not limited to tunnel awnings, accessible seating reference areas, lower bowl sections placards, and additional fire and building code signage per Fire Marshal).	138,000	6,900	144,900
General Building		Command Post Window Treatment (2019/20 Carryover) Install window shades and/or tint the exterior windows on the 800 level command post to reduce heat and glare. This will assist dispatchers and command post operators working in this space.	16,000	800	16,800
General Building		Stadium and Special Event Spaces (2019/20 Carryover) Add entry mats to be placed at stadium entrances to help alleviate wet floor scenarios and provide safety to stadium patrons. Will extend the finish of the existing flooring and help prevent slip and falls during inclement weather.	75,000	3,750	78,750
General Building		Non-Slip Floor Matting (2019/20 Carryover) Install non-slip matting from the north side locker rooms to tunnels primarily for event usage (that include access to the field for athletes, performers and customers).	50,000	2,500	52,500
General Building		Women's Locker Room (2019/20 Carryover) Convert a portion of the auxiliary locker room area to accommodate a larger private space for female athletes, performers, officials, and other female event day sporting and entertainment professionals visiting or working events at Levi's Stadium.	372,000	18,600	390,600
General Building		Automatic Logic Control Building Engineering System (2019/20 Carryover) Install an automatic logic controller system upgrade to monitor the building's HVAC in all quadrants simultaneously. This updated system will enable graphic interface and help the system to operate more efficiently with time clock management and assist in potential lighting control energy savings.	35,000	1,750	36,750
General Building		Club Space Flooring (2019/20 Carryover) Strip, resurface, and/or replace hardwood flooring surfaces in the BNY East & West and Levi's 501 spaces. These spaces are among the most utilized spaces in the building and get a large amount of foot traffic. This work will help extend the useful life of these spaces as well as reducing slips and falls from worn floors.	85,000	4,250	89,250

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
General Building		Command Post Communication Equipment (2019/20 Carryover) Purchase and install public safety screens, monitors, and projection devices used in monitoring stadium and security operations to help improve situational awareness and response.	58,000	2,900	60,900
General Building		Stadium Field Conduits (2018/19 Carryover) Add a permanent solution for power and data on field/floor of stadium, making electrical connections safer and efficient for concert and events.	118,197	5,910	124,107
Plumbing		Lift Station (2020/21 Carryover) Replace pumps, motors and controls at sewage ejector sumps in Quadrants A, B, C & D on 100 level.	200,000	10,000	210,000
Plumbing		Plumbing (2020/21 Carryover) Replace pressure reducing valves and other parts on domestic and recycled water systems.	100,000	5,000	105,000
Public Safety	X	Pedestrian Safety Fencing (2020/21 Carryover) Install raised fencing on Tasman Drive from Centennial Boulevard to Calle Del Sol. This is approximately 0.4 miles and would be adjacent to the VTA/Light Rail tracks. This fencing is required to guarantee the safety of patrons as pedestrians on Tasman Drive. Currently, pedestrians regularly jump temporary construction barriers and cross eastbound Tasman Drive and cross live/active VTA light rail tracks. In addition, during events the traffic flow is reversed and pedestrians will not expect cars coming from that direction. This poses a clear danger for pedestrians and mobile personnel are not always available to prevent this regular attempt by pedestrians. Raised fencing will guarantee this dangerous situation stops. The cost is an estimate based on the Fencing on Tasman project.	100,000	5,000	105,000
Security		Surveillance - Command Center Equipment (2020/21 Carryover) Build out workstations with equipment that can handle the load of video viewing during large scale events, as well as the 24/7 security operations in both 100 and 800 command rooms. Equipment includes, but is not limited to, monitors, keyboards, video cards, CPU processors, power supplies, motherboards, and cabling.	50,000	2,500	52,500
Security		Enhance Stadium Security Coverage (2020/21 Carryover) Evaluate and replace existing cameras with technologically advanced multi-lens panoramic/360/multi-directional cameras. Design locations and camera styles have created visual obstructions and gaps in coverage. Height locations with fixed lens cameras create the inability to adjust field of views. Installation of television monitors/signage near camera mounts have created field of view obstructions. Due to high volume of club space usage for large scale, and smaller events, request for video investigations become frequent. Low lighting situations are constant with event type needs, and enhanced technology from newer cameras will enable greater video quality. The areas which need to be evaluated include, but are not limited to: BNY Mellon East and West Club, Yahoo Club, United Club, FII Club, 501 Club, Citrix Owners Club, Entry Gates, and Perimeter fences.	\$ 330,000	\$ 16,500	\$ 346,500
Security		Enhance Stadium Security Access Control (2020/21 Carryover) Install card readers on manual doors to increase access control features and security. Based on operational demands, doors have been identified via staff request and event activity in order to improve operational awareness and enhance the access control abilities by automating the doors. This also increases security to areas deemed by staff to hold sensitive or high value assets. The access control enhancements include Vertx/Mercury upgrade, EvoE400/Mercury upgrade, and various doors with access control needs.	235,000	11,750	246,750

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
Security		CCTV Pop Up Trailers (2020/21 Carryover) Purchase five (5) additional units to continue to meet NFL Best Practices guidelines by covering parking lots outside stadium footprint that currently have no camera coverage.	235,000	11,750	246,750
Security		Parking Lot Camera Upgrades (2020/21 Carryover) Replace Great America parking lot cameras with technologically advanced multi- lens panoramic/360/multi-directional cameras. New camera technology would provide better overall coverage of the main parking lot. Sun baked cameras with fixed angles have created gaps in coverage. With more video incident request coming from ingress/egress incidents, new technology would assist in these investigations. Install cameras in Gold lot 4/5 where there is very limited coverage.	40,000	2,000	42,000
Security		Bowl Camera Upgrade/Refurbish (2020/21 Carryover) Replace bowl cameras. Several bowl cameras have become sun baked and provide poor/obscured coverage of bowl seating. Maintenance has become an issue as it takes a lot of time and money to set up scaffolding to reach camera boxes. Need to re-engineer housing (suggest relocating housing closer to stadium infrastructure).	135,000	6,750	141,750
Security		Software Upgrade to Genetec 5.8 (2020/21 Carryover) Upgrade to Genetecs newest firmware version 5.8. This would improve overall system performance and stability, and add new features that will help in operator training and utilization of software. Customizable live dashboards assist in monitoring alarms and events in real time.	35,000	1,750	36,750
Security		Video Analytics (2020/21 Carryover) Add video analytics to assist with video investigations. Video investigations take several hours/days to complete using traditional playback methods. Adding video analytics will greatly decrease man-hours spent in video review process, as well as aid in investigations using newer technology.	35,000	1,750	36,750
Security		License Plate Reader at Vehicle Entry Gates (2020/21 Carryover) Add six (6) License Plate Reader cameras on entry/exit lanes of all vehicle gates (Post 1,2, and 3) to document and track vehicles entering and exiting the stadium.	45,000	2,250	47,250
Security		Security X-Ray Scanners (2020/21 Carryover) Purchase four (4) portable X-ray units to observe postage that comes into the loading dock 24/7 and screen bags/deliveries during event days.	150,000	7,500	157,500
Security		Stadium Camera Booth Card Readers (2019/20 Carryover) Install card reader for north and south camera booths to secure the spaces that enter into/from general public access areas.	84,000	4,200	88,200
Site		Security Fencing - Main Lot (2020/21 Carryover) Remove and replace approximately 1,000 linear feet of 4-foot high security fencing in Main Lot per request of City.	150,000	7,500	157,500
Site		Stationary Electric Pressure Washers (2020/21 Carryover) Install one (1) to two (2) demo stations on the 300 concourse. If these are effective, we would look to replace all gas-powered pressure washers with electrically powered ones.	75,000	3,750	78,750
Site		Stadium Insulation (above 300 level and below 400/500 level) (2019/20 Carryover) Install new insulation in the 400/500 underside above the 300 level. Original insulation is failing due to weather conditions. This also helps reduce sound reverberation throughout the concourse and protects the concrete from the elements.	150,000	7,500	157,500

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
Site		Gold Lot 4 and 5 Lighting (2019/20 Carryover) Install LED lighting in Gold 4 and Gold 5 parking lots. The current light plan is underpowered and is not sufficient given the work environment during stadium event load in/out. This lighting improves safety conditions for stadium personnel and provides energy cost savings with more efficient fixtures.	50,000	2,500	52,500
Site		Rust Prevention Mitigation (2019/20 Carryover) Implement rust prevention measures. The stadium railings, beams, and other steel areas need rust prevention and coating in specific areas throughout the stadium.	90,000	4,500	94,500
Site		Stadium Event Power Upgrades & Switchgear Electrical (2019/20 Carryover) Install and enhance Stadium Event wiring service on the 12 Kilovolt (KV) Primary Switch Gear (PMSG) to main electrical panel.	\$ 42,714	\$ 2,136	\$ 44,850
Site		Asphalt (2018/19 Carryover) Slurry coat the visitor parking on Tasman, Gold 4 & 5 parking lots and South Access Road.	190,000	9,500	199,500
Subtotal CapEx Construction Carryover Costs			\$ 3,953,911	\$ 197,696	\$ 4,151,607
Audio/Visual		Radio Booth Cabling (2019/20 Carryover) Install fiber optic cabling to increase the low voltage cabling backbone. This installation will accommodate the expanding requests for booth usage during stadium events and keep up with emerging trends.	\$ 600,000	\$ 30,000	\$ 630,000
Audio/Visual		Creston Control & Building Operating System Upgrades (2019/20 Carryover) Install a Creston Control System to monitor HVAC, lighting, electrical, and fire alarms. This comprehensive system enables all of these items to interface with one another for engineers to see a real time view of the building's systems.	10,000	500	10,500
Food and Beverage		Beverage Distribution System (2020/21 Carryover) Add a beverage distribution system to stadium concession areas and bars. This includes the lines and CO2 dispensing equipment.	50,000	2,500	52,500
Food and Beverage		CO2 Monitoring & Sensors for Code Compliance (2020/21 Carryover) Install remote CO2 monitoring for enhanced safety for stadium staff per SCFD & State of CA.	200,000	10,000	210,000
Furniture, Fixtures & Equipment		Replace Furniture in Club and Special Event Spaces (2019/20 Carryover) Purchase replacement furniture for clubs (BNY, United, Levi's 501 and Yahoo) and special event spaces to enhance areas and meet client expectations. These spaces are amongst the most utilized in the entire stadium.	1,600,000	80,000	1,680,000
Furniture, Fixtures & Equipment		Security and Life Safety Partitions/Dividers (2019/20 Carryover) Install service tunnel drapery and/or partitions for security and public safety personnel during stadium events that require public access to the service level. This helps coordinate public movements in "back of house areas" without affecting stadium operations.	68,000	3,400	71,400
Furniture, Fixtures & Equipment		Tunnel Slip and Fall Protection (2019/20 Carryover) Install non-slip material at the South, Northeast, and Northwest Field Tunnels.	30,000	1,500	31,500
Furniture, Fixtures & Equipment		Guest Service Booths (2018/19 Carryover) Add two additional guest services booths on the main concourse for better enhanced customer service touchpoints.	70,000	3,500	73,500
HVAC/Mechanical		Variable Frequency Drive(s) (2020/21 Carryover) Replace exterior Variable Frequency Drive units for Cooling Tower pumps due to life expectancy issues. This system supports the mechanical cooling functions for the HVAC system.	150,000	7,500	157,500

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
HVAC/ Mechanical		Cooling Towers (2020/21 Carryover) Replace Cooling Towers internal parts and systems. This includes the motors, fans, fill, controls, and piping which support the mechanical cooling functions for the HVAC system.	50,000	2,500	52,500
HVAC/Mechanical		Kitchen Exhaust Fans (2019/20 Carryover) Install variable frequency drive (VFD) Units on kitchen exhaust fans for soft start (slow ramp up) capabilities. Kitchen exhaust fans currently operate 100 percent of the time. Installing VFD units will modulate the power and save energy whenever the fan is in use. Soft start extends the life of the equipment and saves energy.	300,000	15,000	315,000
Information Technology	x	Financial Management Information System Project (2020/21 Carryover) Procure a new cloud-based financial management system for the Stadium Authority that would allow greater visibility in to Non-NFL Events. The management company that handles Non-NFL events would use the financial management system for all transactions related to Non-NFL events as well as store supporting documentation for the transactions (Including invoices). The costs include software license/subscription, hosting fee and a consultant for implementation and process improvement. There will be ongoing software license costs and possibility for additional staff time for implementation. *Subject to subsequent court rulings on cost allocation.	270,000	13,500	283,500
Life Safety/Fire		Fire Alarm System (2020/21 Carryover) Replace/update fire alarm system field devices, including interior/exterior signaling devices, detectors, and control panel parts.	250,000	12,500	262,500
Life Safety/Fire		Fire Sprinkler Extension (2019/20 Carryover) Add fire sprinklers to the Gate F entrance. The Santa Clara Fire Marshal has requested that fire sprinklers be installed at the Gate F entrance to mitigate potential fire risk beneath the existing ribbon boards.	55,000	2,750	57,750
Public Safety Equipment	x	Mass Casualty Incident Trailer (2020/21 Carryover) Purchase a Mass Casualty Incident (MCI) Trailer. The fire department currently has equipment to treat 25 patients during a large-scale emergency. The MCI Trailer would allow the first responders to treat between 500-1000 people during a large-scale emergency by allowing quick access to on-board equipment and supplies.	120,000	6,000	126,000
Public Safety Equipment	x	2-Way CAD/24-7 Link (2020/21 Carryover) Add a 2-way link between the 24/7 dispatch system and the CAD system. All stadium personnel operate on the 24/7 dispatch system. SCPD and SCFD operate on the CAD system. When public safety personnel are sent on calls, the call must be generated by hand in both systems. This causes extra work for dispatchers, however, more importantly this creates delays in reporting and responses to public safety incidents. A 2-way link would allow both systems to "talk" to each other and automatically create incidents in each other's system. Additionally, without this link, we cannot log officers on which creates an officer safety issue as well as an issue when it comes to management of personnel.	\$ 82,000	\$ 4,100	\$ 86,100
Public Safety Equipment	x	Dispatch Monitors (2020/21 Carryover) Replace dispatch monitors with larger screens. Our public safety dispatchers utilize several screens at their work stations in order to facilitate their duties. The necessary upgrading of our latest public safety communications center's CAD and associated software will require larger screen area to effectively manage the new information. These 16 replacement 22" larger monitors are needed to optimize the use and intended application of the latest public safety dispatching software. The larger screens are required to view the additional windows from the CAD system and are expected to last five years. The prior monitors were purchased six years ago and are 19" monitors. The cost includes estimated installation for three workstations.	8,000	400	8,400

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
Public Safety Equipment	x	Radio Chargers (2020/21 Carryover) Add three radio charging stations. Our radio equipment is critical and, therefore, their serviceability must be maintained. Each new radio will require a charging port. These three charging stations each have a 6-radio capacity and three are needed to maintain radios at their peak power and usability. Having these three charging stations will ensure all radios are ready for use by public safety without the risk of personnel being without this crucial equipment in a functional state.	3,000	150	3,150
Public Safety Equipment	x	Radios (2020/21 Carryover) Add new radios to equip additional staff in our public safety deployment. Personnel will continue to use these specific radios for varied public safety responsibilities. These radios allow for communication to the command post and between public safety partners working our events. Without these critical radios, personnel would not be able to function in their capacity and as expected to provide public safety services including emergency response. There is a yearly operating cost; requesting quote.	79,000	3,950	82,950
Public Safety Equipment	x	GPS Software for Tracking Personnel (2019/20 Carryover) Add GPS software to track public safety personnel. Live tracking of law enforcement personnel is critical in providing an accurate picture of public safety coverage. This technology and software will allow the Command Post to know where our personnel are at all times and make necessary assignment adjustments on the go. It is desired that the software also be capable of retaining data for historical analysis. The requested funding of \$25,000 is the initial purchase price for approximately 100 devices and the software. There is a monthly operating cost of \$30/month each; \$36,000 total annually.	25,000	1,250	26,250
Public Safety Equipment	x	Fencing on Tasman (2019/20 Carryover) Add fencing to prevent stadium event pedestrian traffic from crossing unsafely between Lafayette St. and the Tasman St. overcrossing.	70,000	3,500	73,500
Public Safety Equipment	x	Street Signage (2017/18 Carryover) Add street signage. This item was brought before the SCSA Board and approved in the 2017/18 budget. Staff has been working with the Department of Public Works, the Executive Director's office and the Chief of Police's office to identify appropriate locations on surrounding city streets (Great America Parkway, Tasman Drive, etc.) to place signage to better protect, inform and serve patrons visiting Levi's® Stadium, non-event day traffic, community event advisories and emergency public safety and traffic advisories.	1,000,000	50,000	1,050,000
Public Safety Equipment	x	Staff Scheduling Software (2019/20 Carryover) The Stadium requires SEOs to operate safely. Notifying and communicating with our SEOs is critical in properly planning our staffing needs. We currently use an out of date version of "Game Day Staffing."	16,250	813	17,063
Public Safety Equipment	x	Portable License Plate Reader/PTZ Cameras (2018/19 Carryover) Purchase portable license plate readers. Placing temporary/moveable license plate readers in remote stadium parking lots will provide better information and intelligence to the Command Post in order to deter crime and assist in apprehending crime suspects in the aftermath of an incident.	160,000	8,000	168,000
Vertical Transport		Elevator Door Replacement (2019/20 Carryover) Replace and install new elevator doors on one of the freight elevators in the stadium.	20,000	1,000	21,000
Subtotal CapEx Equipment Carryover Costs			\$ 5,286,250	\$ 264,313	\$ 5,550,563
Stadium Warranty-Related Construction		Carryover costs from the original Stadium Construction Budget for warranty-related work.	\$ 1,528,202		\$ 1,528,202
Total CapEx Carryover Costs			\$ 10,768,363	\$ 462,009	\$ 11,230,372

Santa Clara Stadium Authority
2021/22 CapEx Project Submittal Not Recommended

Item Type	SCSA	Description	Cost	Contingency	Total Cost
	Requested			(5%)	
General Building		Levi's Naming Rights Signage Replacement (2020/21 Carryover)			
		Replace Levi's Naming Rights signage. The cost of this project increase from \$650,000 to \$900,000. Based on the Naming Rights Agreement, it is the Santa Clara Stadium Authority's position that this project is the responsibility of Levi's.	\$ 900,000	\$ 45,000	\$ 945,000
Subtotal Projects Not Recommended			\$ 900,000	\$ 45,000	\$ 945,000

The Capital Expense budget does not include the requested Levi's Naming Rights Signage Replacement Project totaling \$945,000 which includes a 5% contingency. The Naming Rights Agreement Section 5(f) states, "Naming Rights Sponsor shall be entitled, **at its sole cost and expense**, to replace, update, change, refresh or refurbish any such initial signage at any time and from time to time...". Based on this language, it is the Stadium Authority's position that the full signage replacement is the responsibility of the Naming Rights Sponsor and may constitute a gift of public funds.

There are over 40 CapEx projects that the Stadium Manager has requested over the past three fiscal years and the Stadium Manager has not been able to legally and properly implement these identified needs. The CapEx projects keep growing and, as we all know, repair and maintenance work gets more costly the longer it is delayed. Additionally, given the short turnaround time from receipt of these requests to publishing the proposed budget, the Stadium Authority did not have time to conduct any due diligence on whether the CapEx projects are properly assigned to Stadium Authority, estimated accurately, are in fact needed, or any other confirmation required to support the budgeting of these items. These items are being transmitted as submitted by the Stadium Manager and the Board would be wise to get more information about these projects and purpose for excessive delay in implementing them—including a procurement workplan that provides a schedule for project implementation.

Santa Clara Stadium Authority

Capital Expense Plan Summary - 5 Year Forecast

	2021/22	2022/23	2023/24	2024/25	2025/26
	Budget	Budget	Budget	Budget	Budget
Electrical	\$ -	\$ -	\$ 750,000	\$ 1,250,000	\$ 1,475,000
General Building	2,790,000	1,875,000	1,138,000	2,050,000	3,100,000
Plumbing	-	150,000	-	-	375,000
Public Safety	-	-	-	-	-
Security	-	150,000	-	-	1,110,000
Site	-	400,000	-	150,000	450,000
Subtotal CapEx Construction Costs	\$ 2,790,000	\$ 2,575,000	\$ 1,888,000	\$ 3,450,000	\$ 6,510,000
Audio/Visual	\$ -	\$ 870,000	\$ -	\$ -	\$ 650,000
FF&E	-	-	30,000	-	61,669
Food & Beverage	-	-	-	-	1,200,000
HVAC/Mechanical	-	150,000	-	225,000	225,000
Information Technology	-	-	-	-	-
Life Safety/Fire	-	-	-	50,000	-
Security	75,000	-	-	-	-
Public Safety Equipment	373,520	526,510	164,010	193,010	28,010
Vertical Support	-	-	-	-	-
Subtotal CapEx Equipment Costs	\$ 448,520	\$ 1,546,510	\$ 194,010	\$ 468,010	\$ 2,164,679
Contingency (5%)	161,926	206,076	104,101	195,901	433,734
Total CapEx Project Costs	\$ 3,400,446	\$ 4,327,586	\$ 2,186,111	\$ 4,113,911	\$ 9,108,413



FORTY NINERS STADIUM MANAGEMENT COMPANY

December 15, 2021

Santa Clara Stadium Authority
1500 Warburton Avenue
Santa Clara, CA 95050

**Levi's Stadium
Santa Clara, CA
Recommendation for Award and Budget Augmentation Questions and Answers**

Ms. Jung:

The following is a response to your four separate emails regarding recent recommendations for awards of Levi's Stadium Capex Projects. Stadium Manager has responded to each of your questions listed in the emails listed below. Specifically, this letter responds to the questions contained in the following emails: including the most recent one sent yesterday afternoon.

1. December 8, 2021 email titled, "RE: Recommendation for Award - Rust Mitigation"
2. December 8, 2021 email titled, "RE: Recommendation for award for the Levi's Stadium Electrical Rooms Light Fixtures Project"
3. December 8, 2021 email titled, "RE: Recommendation for Award for the Luminaire Replacement Project"
4. December 14, 2021 email titled, "RE: Recommendation for a Budget Augmentation for the Levi's Stadium Insulation Capping"

EMAIL #1: RE: Recommendation for Award - Rust Mitigation:

1. The CapEx project is budgeted for \$94,500, which is significantly higher than the bid amount that is being requested for approval. How does this amount differ than the engineer estimate?

Market research was performed while developing the bid documents. This research led us to anticipate a project cost of approximately \$30,000, but we were aware of uncontrollable trends that may have impacted the project cost. This estimated project cost was intentionally held to a lower dollar value than the approved budget because of the volatility in the market place for paint while the bid documents were developed. Specifically, our research identified a national paint shortage and ongoing supply issues in the late summer and early fall months of 2021, which can be researched in the September 10, 2021 CNBC article "*Paint is getting costlier and harder to find, and this could just be the beginning.*"



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Manufacturers speculated that additional pricing actions could influence rising costs. Prices for painting and coating manufacturing rose 10.6% in August of 2021. We intentionally held the projects quantities to a lower amount due to this uncertainty in material costs and supply chain issues.

Additionally, we know that that pricing for this type of project may vary greatly depending on the type of lift or access equipment used by the Contractor. Lift and access equipment are typically the means and methods of the Contractor, which has a direct impact on the project cost. We learned after the bid opening that the Contractor recommended for award for this project made the decision to not charge the lift equipment expenses to the project, which may have also lowered the cost of the over budget.

All of this research led us to specify a smaller quantity of paint for this pilot project to both reduce the risk of overrunning the project budget. Due to the uncertainty in market conditions, we included an Adjustment of Bid Quantities language that allows the Stadium Manager to reserve the right to increase or delete actual quantities of work by up to 25% of the estimated quantities reflected in the bid schedules (base bid and alternate) without any change to the unit price costs bid and without liability of any kind.

In summary, we believe that the combination of focusing the paint to a small test area, as well as receiving competitive pricing, resulted in a bid amount that is less than the project budget. Upon completion and confidence in the work performed, we will bring forward any additional scope necessary for further any required approvals.

2. Will this be a multi-phased project, and if so, why wasn't entire project bid out at the same time to ensure strategic procurement?

Yes. The scope of this project was intended to be a pilot project and will be expanded to other areas of the stadium in future solicitations, but only after a thorough review and evaluation is conducted. The strategic decision was made to test the paint application prior to spending a large amount of money on a larger painting contract to ensure that the product and application was acceptable. If acceptable, this scope of work will be included as a multi-phased project that will be expanded to other parts of the stadium. We anticipate that this may become a regularly occurring project that will likely occur in several phases and years for when the need arises to paint and recoat the structural steel throughout the stadium.

Also, the current contract recommended for award includes Adjustment of Bid Quantities language in the RFB that allows the Stadium Manager to reserve the right to increase or



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delete actual quantities of work by up to 25% of the estimated quantities reflected in the bid schedules (base bid and alternate) for this contract without any change to the unit price costs bid and without liability of any kind.

3. Why was the project bid out as a construction project?

The painting work is a standard public works project similar to other construction projects because it does not qualify as maintenance under the statutory definition set forth in Public Contract Code section 22002(d)(2). That statute defines maintenance to mean "minor repainting." The Rust Mitigation project goes well beyond minor repainting (i.e., touchup type painting) as it involves full paint and rust removal and repainting of large areas of the facility.

EMAIL #2: RE: Recommendation for award for the Levi's Stadium Electrical Rooms Light Fixtures Project

1. The CapEx project is budgeted for \$157,500 which is higher than the bid amount that is being requested for approval. How does this amount differ than the engineer estimate?

The recommended NTE amount of \$111,958 is lower than the approved Cap Ex budget amount to \$157,500 because of reduction in scope, (the Mechanical Rooms will be handled in a later project) but offset by significant price escalation in construction costs. It is important to note that construction costs have been extremely volatile; thus, making the comparison of current pricing to earlier conceptual estimates difficult. Data provided by the US Bureau of Labor Statistics through November 2021 indicate that nonresidential construction input prices rose 24.5% in the past year. In view of the current market volatility, the overall scheduling of various Stadium projects and events, and an opportunity to phase this work in order to evaluate the performance of the upgrades, we decided it was appropriate to handle the Mechanical Rooms in a later project.

2. Will this be a multi-phased project, and if so, why didn't the Stadium Manager bid for the entire project at the same time to ensure strategic procurement?

As noted above, this bid does not include the Mechanical Rooms, which will be handled in a later project.



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3. The proposed work is for the Electricals and Telecom Rooms. Can you confirm that they are mechanical and electrical closets located in the 300 and 700 level as outlined under the CapEx project description?

Yes. We can confirm the proposed work is for electrical closets throughout the stadium including 300 and 700 level.

4. The Stadium Manager has existing agreements with Bear Electrical and Cupertino Electric for electrical repairs and maintenance, including lighting and physical security work. Would those agreements' scope of work cover this project, and if so, why didn't the Stadium Manager use them?

It was our judgment that bidding this project separately would deliver the most advantageous outcome, and that was confirmed by the results of the process. The agreements with Bear Electrical Solutions, Inc. and Cupertino Electric Inc. approved by the SCSA Board on April 20, 2021 were established for on call electrical repairs and maintenance. At that time, we provided an anticipated list of projects for the first year of the agreement which comprised of projects utilizing operational expenses. This list of projects identified for the Bear Electrical Solutions, Inc. and Cupertino Electrical Inc. agreements are included below and can be referenced in my email to you on Wednesday, April 7, 2021.

For FY21/22, we would anticipate the following task orders (all of which are included in the FY21/22 budget):

- *Testing of the Primary Main Switch Gear and Primary Switch Gear, - \$200,000*
- *480V Distribution Equipment Clean and Torque - \$50,000*
- *Inspection and Testing of Emergency Inverter - \$7,000*
- *Building Controls Service and Support - \$39,000*
- *There is also an allowance miscellaneous unanticipated repairs for electrical equipment, security low voltage systems, fire alarm low voltage systems and other general equipment in the FY 2021/22 budget. - \$24,000*

5. If those agreements did not cover this work, why didn't the Stadium Manager combine the bids for this project and the Luminaire Project? The work appears to be very similar and the Stadium Manager may have received better pricing if they were combined.



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There is obviously a tension between combining multiple projects versus bidding tighter scopes. On the one hand you may get economies of scale for mobilization costs and general conditions, on the other hand you may reduce the pool of interested bidders by creating larger projects which are less appealing to smaller contractors due to various factors such as staffing, bonding capacity, etc. In this case, our judgement was that combining the two approved SCSA CapEx projects into one Request for Bid would not have resulted in an outcome that would have been more advantageous.

EMAIL #3: RE: Recommendation for Award for the Luminaire Replacement Project

We reviewed this request and supporting documentation and have the following questions/comments:

1. The Stadium Manager's recommendation to award an agreement to the lowest bidder for the Base Bid's scope of work (the removal and installation of luminaire fixtures in Levi's Stadium's loading dock area) doesn't appear to align with the Gold Lot 4 and 5 Lighting CapEx project description. Can you please let us know what changed to prioritize the docking station over the parking lots?

The base bid scope of work aligns with the project description. Specifically, the project description stated, "The current light plan is underpowered and is not sufficient given the work environment during stadium event load in/out." The loading dock, Gold Lot 4 and Gold Lot 5 light fixtures are all integral to the overall lighting outside of the stadium during stadium event load in/out and are part of the same lighting system. The loading dock lighting is included in this project description and meets the project description intent of improving the lighting for "stadium event load in/out". The loading dock lighting was selected as the base scope because it experiences the highest amount of traffic outside of the stadium during event load in/out.

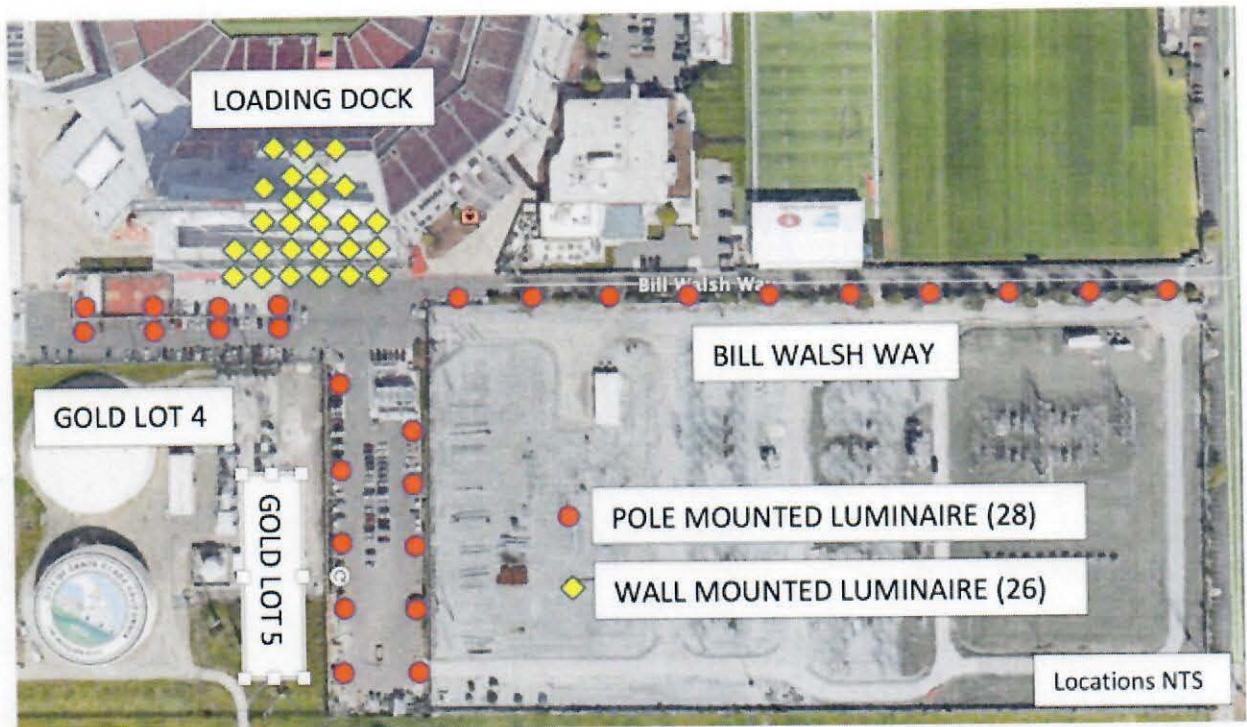
2. If the Stadium Manager would like to pursue this work for the loading dock area that would require a budget amendment since the project scope has significantly changed.

We disagree. Gold Lot 4/5 and the loading dock are all part of the event load in area at the south end of the Stadium. The loading dock area was included in the approved Cap Ex item, as it is a key component of the lighting required for event load in/out, as referred to in this sentence from the approved SCSA Cap Ex budget: "The current lighting plan is underpowered and is not sufficient given the work environment during stadium event load in/out".



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Furthermore, the project scope that was published on October 17, 2021, clearly stated that the Base Bid scope was for the loading dock (in yellow), with the pole mounted luminaire's as an add/alt item (in red):



These documents have been available to City Staff since they were published more than two months ago.

However, if City Staff believes it is an appropriate use of their resources to obtain Board approval to amend the SCSA Cap Ex Budget to insert the words "loading dock" to further underscore that the loading dock lighting is a part of the lighting required for event load in/out, we recommend City Staff handle that at the same time the Board considers the contract award.

3. Does the Stadium Manager anticipate implementing a new RFB for the Gold Lot 4 and 5 Lighting CapEx Project this fiscal year? If not, Stadium Authority staff recommends eliminating the line item as part of the Board report recommendation to reflect this change.

Yes. The Stadium Manager anticipates a future solicitation for Phase 2 of the Gold Lot 4 and 5 project for next fiscal year.



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4. The Stadium Manager has existing agreements with Bear Electrical and Cupertino Electric for electrical repairs and maintenance, including lighting and physical security work. Does those agreements' scope of work cover this project, and if so, why didn't the Stadium Manager use them?

The agreements with Bear Electrical Solutions, Inc. and Cupertino Electric Inc. approved by the SCSA Board on April 20, 2021 were established for on call electrical repairs and maintenance. At that time, we provided an anticipated list of projects for the first year of the agreement which comprised of projects utilizing operational expenses. This list of projects identified for the Bear Electrical Solutions, Inc. and Cupertino Electrical Inc. agreements are included below and can be referenced in my email to you on Wednesday, April 7, 2021.

For FY21/22, we would anticipate the following task orders (all of which are included in the FY21/22 budget):

- *Testing of the Primary Main Switch Gear and Primary Switch Gear, - \$200,000*
- *480V Distribution Equipment Clean and Torque - \$50,000*
- *Inspection and Testing of Emergency Inverter - \$7,000*
- *Building Controls Service and Support - \$39,000*
- *There is also an allowance miscellaneous unanticipated repairs for electrical equipment, security low voltage systems, fire alarm low voltage systems and other general equipment in the FY 2021/22 budget. - \$24,000*

5. If those agreements don't cover this work, why didn't the Stadium Manager combine the RFBs for this project and the Electric Rooms Light Fixtures Project? The work appears similar and the Stadium Manager may have received better pricing that way.

There is obviously a tension between combining multiple projects versus bidding tighter scopes. On the one hand you may get economies of scale for mobilization costs and general conditions, on the other hand you may reduce the pool of interested bidders by creating larger projects which are less appealing to smaller contractors due to various factors such as staffing, bonding capacity, etc. In this case, our judgement was that combining the two approved SCSA CapEx projects into one Request for Bid would not have resulted in an outcome that would have been more advantageous.

EMAIL #4: RE: Recommendation for a Budget Augmentation for the Levi's Stadium Insulation Capping



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- The budget amendment request is significantly higher than the budgeted CapEx project amount. How does this amount differ than the engineer estimate and what accounted for the difference (e.g., was the project scope expanded or did the area of work expand, etc.)?

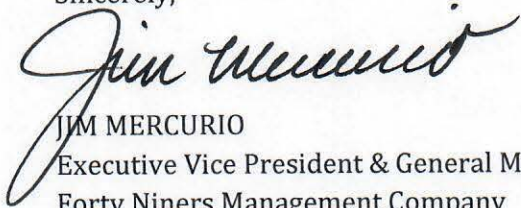
The Stadium Insulation Capping Project has an approved budget amount of \$ 157,500. The project scope was not expanded. The actual bid amount was \$465,520 for a variance of \$308,020. The difference in the budget amount and the actual bid amount is accounted for by both the complexity of the access to the work site (specialized equipment), the labor hours determined by the Contractor needed to perform the project, and significant increases in construction costs in recent months.

- Can this request wait until the budget process since the procurement process may take about the same time?

We can consider adding this request to the Fiscal Year 2022/23 SCSA Capex budget list, but deferring this project will result in a loss of 60-90 days of project lead time. We want to begin work in the February 2022 timeframe after the conclusion of the football season to avoid the stacking up of projects slated for 2022. Lastly, 2022 is anticipated to be a busier event season compared to 2021. Therefore, our preference is to move forward with this request during the current approval window and preserve the bidder's cost estimate and work schedule.

We hope that this update shows our continued good faith and commitment to addressing any and all outstanding comments or questions. Please place these items on the first available calendar in January 2022. Thank you.

Sincerely,



JIM MERCURIO

Executive Vice President & General Manager
Forty Niners Management Company

Cc: Compliance Manager
Ryan van Maarth, VP, Stadium Operations & Strategic Planning
Jenti Vandertuig, Director, Procurement



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Attached:

1. December 8, 2021 email titled, "RE: Recommendation for Award - Rust Mitigation"
2. December 8, 2021 email titled, "RE: Recommendation for award for the Levi's Stadium Electrical Rooms Light Fixtures Project"
3. December 8, 2021 email titled, "RE: Recommendation for Award for the Luminaire Replacement Project"
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FORTY NINERS STADIUM MANAGEMENT COMPANY LLC

CONSTRUCTION CONTRACT

**RUST PROTECTION MITIGATION PROJECT
BENT STEEL AT STADIUM PERIMETER – LEVEL 300**

1. PARTIES AND DATE.

This Contract is made and entered into this *****INSERT DAY***** day of *****INSERT MONTH*****, *****INSERT YEAR***** by and between the Forty Niners Stadium Management Company LLC, a Delaware limited liability company (“Stadium Manager”) and R. Brothers Painting, Inc., a Corporation with its principal place of business at 707 W. Hedding Street, San Jose, CA 95110 (“Contractor”). Stadium Manager and Contractor are sometimes individually referred to as “Party” and collectively as “Parties” in this Contract.

2. RECITALS.

2.1 Stadium Manager. Stadium Manager seeks to contract for services necessary to achieve its purpose.

2.2 Contractor. Contractor desires to perform and assume responsibility for the provision of certain construction services required by the Stadium Manager on the terms and conditions set forth in this Contract. Contractor represents that it is duly licensed and experienced in providing lighting related construction services, that it and its employees or subcontractors have all necessary licenses and permits to perform the services in the State of California, and that it is familiar with the plans of Stadium Manager. The following license classifications are required for this Project: Class B - General Building or Class C-33 – Painting and Decorating

2.3 Project. Stadium Manager desires to engage Contractor to render such services for the Rust Protection Mitigation Project, Bent Steel at Stadium Perimeter – Level 300 (“Project”) as set forth in this Contract.

2.4 Project Documents & Certifications. Contractor has obtained, and delivers concurrently herewith, a performance bond, a payment bond, and all insurance documentation, as required by the Contract.

3. TERMS

3.1 Incorporation of Documents. This Contract includes and hereby incorporates in full by reference the following documents, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Services/Schedule (Exhibit “A”)
- Plans and Specifications (Exhibit “B”)
- Special Conditions (Exhibit “C”)
- Contractor’s Certificate Regarding Workers’ Compensation (Exhibit “D”)
- Public Works Contractor Registration Certification (Exhibit “E”)
- Payment and Performance Bonds (Exhibit “F”)
- Procurement and Contract Process Integrity and Conflict of Interest Guidelines (Exhibit “G”)

- Levi's Stadium Jobsite Rules (Exhibit "H")
- Addenda
- Change Orders executed by the Stadium Manager
- 2021 Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- Notice Inviting Bids, if any
- Instructions to Bidders, if any
- Contractor's Bid

3.2 Contractor's Basic Obligation; Scope of Work. Contractor promises and agrees, at its own cost and expense, to furnish to the Stadium Manager all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately complete the Project, including all structures and facilities necessary for the Project or described in the Contract (hereinafter sometimes referred to as the "Work"), for a Total Contract Price as specified pursuant to this Contract. All Work shall be subject to, and performed in accordance with the above referenced documents, as well as the exhibits attached hereto and incorporated herein by reference. The plans and specifications for the Work are further described in Exhibit "B" attached hereto and incorporated herein by this reference. Special Conditions, if any, relating to the Work are described in Exhibit "C" attached hereto and incorporated herein by this reference.

3.2.1 Change in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition or deletion is approved in writing by a valid change order executed by the Stadium Manager. Should Contractor request a change order due to unforeseen circumstances affecting the performance of the Work, such request shall be made within five (5) business days of the date such circumstances are discovered or shall waive its right to request a change order due to such circumstances. If the Parties cannot agree on any change in price required by such change in the Work, the Stadium Manager may direct the Contractor to proceed with the performance of the change on a time and materials basis.

3.2.2 Substitutions/"Or Equal". Pursuant to Public Contract Code Section 3400(b), the Stadium Manager may make a finding that designates certain products, things, or services by specific brand or trade name. Unless specifically designated in this Contract, whenever any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such Specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by the words "or equal."

Contractor may, unless otherwise stated, offer for substitution any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified in this Contract. However, the Stadium Manager may have adopted certain uniform standards for certain materials, processes and articles. Contractor shall submit requests, together with substantiating data, for substitution of any "or equal" material, process or article no later than 7 calendar days prior to the bid submission deadline set forth in the Notice Inviting Bids as it may be amended. Provisions regarding submission of "or equal" requests shall not in any way authorize an extension of time for performance of this Contract. If a proposed "or equal" substitution request is rejected or submitted untimely, Contractor shall be responsible for providing the specified material, process or article. The burden of proof as to the equality of any material, process or article shall rest with Contractor.

Contract #: XXXXX

The Stadium Manager has the complete and sole discretion to determine if a material, process or article is an "or equal" material, process or article that may be substituted. Data required to substantiate requests for substitutions of an "or equal" material, process or article shall include a signed affidavit from Contractor stating that, and describing how, the substituted "or equal" material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted "or equal" material, process or article, and substantiates that it is an "or equal" to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process or article. Failure to submit all the required substantiating data, including the signed affidavit, to the Stadium Manager in a timely fashion will result in the rejection of the proposed substitution.

Contractor shall bear all of the Stadium Manager's costs associated with the review of substitution requests. Contractor shall be responsible for all costs related to a substituted "or equal" material, process or article. Contractor is directed to the Special Conditions and/or Services/Schedule exhibits attached hereto (if any) to review any findings made pursuant to Public Contract Code Section 3400.

3.3 Period of Performance.

3.3.1 Contract Time. Contractor shall perform and complete all Work under this Contract within 60 calendar days, beginning the effective date of the Notice to Proceed ("Contract Time"). Contractor shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed by the Stadium Manager. Such schedules or milestones may be included as part of Exhibits "A" or "B" attached hereto, or may be provided separately in writing to Contractor. Contractor agrees that if such Work is not completed within the aforementioned Contract Time and/or pursuant to any such completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged and agreed that the Stadium Manager will suffer damage.

3.3.2 Force Majeure. Neither Stadium Manager nor Contractor shall be considered in default of this Contract for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Contract, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; pandemics or epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Contract. Contractor's exclusive remedy in the event of delay covered under this Section shall be a non-compensable extension of the Contract Time.

3.3.3 Liquidated Damages. Pursuant to Government Code Section 53069.85, Contractor shall pay to the Stadium Manager as fixed and liquidated damages the sum of \$100 per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule or Project milestones established pursuant to the Contract.

3.4 Standard of Performance; Performance of Employees. Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the

Contract #: XXXXX

standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, including any required business license, and that such licenses and approvals shall be maintained throughout the term of this Contract. Contractor shall perform, at its own cost and expense and without reimbursement from the Stadium Manager, any work necessary to correct errors or omissions which are caused by Contractor's failure to comply with the standard of care provided for herein. Any employee who is determined by the Stadium Manager to be uncooperative, incompetent, a threat to the safety of persons or the Work, or any employee who fails or refuses to perform the Work in a manner acceptable to the Stadium Manager, shall be promptly removed from the Project by Contractor and shall not be re-employed on the Work.

3.5 Control and Payment of Subordinates; Contractual Relationship. Stadium Manager retains Contractor on an independent contractor basis and Contractor is not an employee of Stadium Manager. Any additional personnel performing the work governed by this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance under this Contract and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

3.6 Stadium Manager's Basic Obligation. Stadium Manager agrees to engage and does hereby engage Contractor as an independent contractor to furnish all materials and to perform all Work according to the terms and conditions herein contained for the sum set forth above. Except as otherwise provided in the Contract, the Stadium Manager shall pay to Contractor, as full consideration for the satisfactory performance by Contractor of the services and obligations required by this Contract, the below-referenced compensation in accordance with compensation provisions set forth in the Contract.

3.7 Compensation and Payment.

3.7.1 Amount of Compensation. As consideration for performance of the Work required herein, Stadium Manager agrees to pay Contractor the Total Contract Price of [REDACTED] Dollars (\$[REDACTED].00) ("Total Contract Price") provided that such amount shall be subject to adjustment pursuant to the applicable terms of this Contract or written change orders approved and signed in advance by the Stadium Manager.

3.7.2 Payment of Compensation. If the Work is scheduled for completion in thirty (30) or less calendar days, Stadium Manager will arrange for payment of the Total Contract Price upon completion and approval by Stadium Manager of the Work. If the Work is scheduled for completion in more than thirty (30) calendar days, Stadium Manager will pay Contractor on a monthly basis as provided for herein. On or before the fifth (5th) day of each month, Contractor shall submit to the Stadium Manager an itemized application for payment in the format supplied by the Stadium Manager indicating the amount of Work completed since commencement of the Work or since the last progress payment. These applications shall be supported by evidence which is required by this Contract and such other documentation as the Stadium Manager may require. The Contractor shall certify that the Work for which payment is requested has been done

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and that the materials listed are stored where indicated. Contractor may be required to furnish a detailed schedule of values upon request of the Stadium Manager and in such detail and form as the Stadium Manager shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments.

3.7.3 Prompt Payment. Stadium Manager shall review and pay all progress payment requests in accordance with the provisions set forth in Section 20104.50 of the California Public Contract Code. However, no progress payments will be made for Work not completed in accordance with this Contract. Contractor shall comply with all applicable laws, rules and regulations relating to the proper payment of its employees, subcontractors, suppliers or others.

3.7.4 Contract Retentions. From each approved progress estimate, five percent (5%) will be deducted and retained by the Stadium Manager, and the remainder will be paid to Contractor. All Contract retention shall be released and paid to Contractor and subcontractors pursuant to California Public Contract Code Section 7107.

3.7.5 Other Deductions and Withholdings. In addition to Contract retentions, the Stadium Manager may deduct from each progress payment an amount necessary to protect Stadium Manager from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the Stadium Manager in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract Price or within the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by Stadium Manager during the prosecution of the Work; (9) erroneous or false estimates by Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages as determined by the Stadium Manager, incurred by the Stadium Manager for which Contractor is liable under the Contract; and (11) any other sums which the Stadium Manager is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the Stadium Manager to deduct any of these sums from a progress payment shall not constitute a waiver of the Stadium Manager's right to such sums.

3.7.6 Substitutions for Contract Retentions. In accordance with California Public Contract Code Section 22300, the Stadium Manager will permit the substitution of securities for any monies withheld by the Stadium Manager to ensure performance under the Contract. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the Stadium Manager, or with a state or federally chartered bank in California as the escrow agent, and thereafter the Stadium Manager shall then pay such monies to Contractor as they come due. Upon satisfactory completion of the Contract, the securities shall be returned to Contractor. For purposes of this Section and Section 22300 of the Public Contract Code, the term "satisfactory completion of the contract" shall mean the time the Stadium Manager has issued written final acceptance of the Work and filed a Notice of Completion as required by law and provisions of this Contract. Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. The escrow agreement used for the purposes of this Section shall be in the form provided by the Stadium Manager.

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3.7.7 Title to Work. As security for partial, progress, or other payments, title to Work for which such payments are made shall pass to the Stadium Manager at the time of payment. To the extent that title has not previously been vested in the Stadium Manager by reason of payments, full title shall pass to the Stadium Manager at delivery of the Work at the destination and time specified in this Contract. Such transferred title shall in each case be good, free and clear from any and all security interests, liens, or other encumbrances. Contractor promises and agrees that it will not pledge, hypothecate, or otherwise encumber the items in any manner that would result in any lien, security interest, charge, or claim upon or against said items. Such transfer of title shall not imply acceptance by the Stadium Manager, nor relieve Contractor from the responsibility to strictly comply with the Contract, and shall not relieve Contractor of responsibility for any loss of or damage to items.

3.7.8 Labor and Material Releases. Contractor shall furnish Stadium Manager with labor and material releases from all subcontractors performing work on, or furnishing materials for, the Work governed by this Contract prior to final payment by Stadium Manager.

3.7.9 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720 et seq., and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. Stadium Manager shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Contract upon request. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the Indemnified Parties (defined below) free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. Contractor and any subcontractor shall forfeit a penalty of up to \$200 per calendar day or portion thereof for each worker paid less than the prevailing wage rates.

3.7.10 Apprenticeable Crafts. When Contractor employs workmen in an apprenticeable craft or trade, Contractor shall comply with the provisions of Section 1777.5 of the California Labor Code with respect to the employment of properly registered apprentices upon public works. The primary responsibility for compliance with said Section for all apprenticeable occupations shall be with Contractor. The Contractor or any subcontractor that is determined by the Labor Commissioner to have knowingly violated Section 1777.5 shall forfeit as a civil penalty an amount not exceeding \$100 for each full calendar day of noncompliance, or such greater amount as provided by law.

3.7.11 Hours of Work. Contractor is advised that eight (8) hours labor constitutes a legal day's work. Pursuant to Section 1813 of the California Labor Code, Contractor shall forfeit a penalty of \$25.00 per worker for each day that each worker is permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

3.7.12 Payroll Records. Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification,

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straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. The payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor in the manner provided in Labor Code Section 1776. In the event of noncompliance with the requirements of this Section, Contractor shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects such Contractor must comply with this Section. Should noncompliance still be evident after such 10-day period, Contractor shall, as a penalty to Stadium Manager, forfeit not more than \$100.00 for each calendar day or portion thereof, for each worker, until strict compliance is effectuated. The amount of the forfeiture is to be determined by the Labor Commissioner. A contractor who is found to have violated the provisions of law regarding wages on public works with the intent to defraud shall be ineligible to bid on public works contracts for a period of one to three years as determined by the Labor Commissioner. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from progress payments then due. The responsibility for compliance with this Section is on Contractor. The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code Section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.7.13 Contractor and Subcontractor Registration. Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. Contractor is directed to review, fill out and execute the Public Works Contractor Registration Certification attached hereto as Exhibit "E" prior to contract execution. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

3.7.14 Proof of Compliance. It shall be Contractor's sole responsibility to comply with, and maintain adequate records of its adherence to, all applicable state prevailing wage requirement. Proof of such compliance may include proof of Contractor and subcontractor registration with the Department of Industrial Relations, California certified payroll form A-131, statements of non-performance for work not undertaken at any point during the Project, DAS 140/142 forms for all apprenticeable crafts or trades, proper fringe benefits statements, and any other such documents that may be required under this Section 3.7. At any time during or subsequent to the full performance of the services under this Agreement, Stadium Manager and/or the Santa Clara Stadium Authority may require Contractor to produce complete and adequate compliance records, subject to Stadium Manager and/or the Santa Clara Stadium Authority's satisfaction, prior to release of payment.

3.7.15 Labor Compliance; Stop Orders. This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be the Contractor's sole responsibility to evaluate and pay the cost of complying with all labor compliance requirements under this Contract and applicable law. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Work, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay

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subject to any applicable liquidated damages and shall not be compensable by the Stadium Manager. Contractor shall defend, indemnify and hold the Indemnified Parties free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.8 Performance of Work; Jobsite Obligations.

3.8.1 Water Quality Management and Compliance.

3.8.1.1 Water Quality Management and Compliance. Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Work including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); local ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

3.8.1.2 Compliance with the Statewide Construction General Permit. Contractor shall comply with all conditions of the most recent iteration of the National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction Activity, issued by the California State Water Resources Control Board ("Permit"). It shall be Contractor's sole responsibility to file a Notice of Intent and procure coverage under the Permit for all construction activity which results in the disturbance of more than one acre of total land area or which is part of a larger common area of development or sale. Prior to initiating work, Contractor shall be solely responsible for preparing and implementing a Storm Water Pollution Prevention Plan (SWPPP) as required by the Permit. Contractor shall be responsible for procuring, implementing and complying with the provisions of the Permit and the SWPPP, including the standard provisions, and monitoring and reporting requirements as required by the Permit. The Permit requires the SWPPP to be a "living document" that changes as necessary to meet the conditions and requirements of the job site as it progresses through different phases of construction and is subject to different weather conditions. It shall be Contractor's sole responsibility to update the SWPPP as necessary to address conditions at the project site.

3.8.1.3 Other Water Quality Rules Regulations and Policies. Contractor shall comply with the lawful requirements of any applicable municipality, drainage Stadium Manager, or local agency regarding discharges of storm water to separate storm drain systems or other watercourses under their jurisdiction, including applicable requirements in municipal storm water management programs.

3.8.1.4 Cost of Compliance. Storm, surface, nuisance, or other waters may be encountered at various times during construction of the Work. Therefore, the Contractor, by submitting a Bid, hereby acknowledges that it has investigated the risk arising from such waters, has prepared its Bid accordingly, and assumes any and all risks and liabilities arising therefrom.

3.8.1.5 Liability for Non-Compliance. Failure to comply with the Permit is a violation of federal and state law. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to defend, indemnify and hold harmless the Indemnified

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Parties for any alleged violations. In addition, Stadium Manager may seek damages from Contractor for any delay in completing the Work in accordance with the Contract, if such delay is caused by or related to Contractor's failure to comply with the Permit.

3.8.1.6 Reservation of Right to Defend. Stadium Manager reserves the right to defend any enforcement action brought against the Stadium Manager for Contractor's failure to comply with the Permit or any other relevant water quality law, regulation, or policy. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to be bound by, and to reimburse the Stadium Manager for the costs (including the Stadium Manager's attorney's fees) associated with, any settlement reached between the Stadium Manager and the relevant enforcement entity.

3.8.1.7 Training. In addition to the standard of performance requirements set forth in paragraph 3.4, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them without impacting water quality in violation of the laws, regulations and policies described in paragraph 3.8.1. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by Stadium Manager, regarding the requirements of the laws, regulations and policies described in paragraph 3.8.1 as they may relate to the Work provided under this Agreement. Upon request, Stadium Manager will provide the Contractor with a list of training programs that meet the requirements of this paragraph.

3.8.2 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Contractor shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out its Work, Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which the Work is to be performed. Safety precautions as applicable shall include, but shall not be limited to, adequate life protection and lifesaving equipment; adequate illumination for underground and night operations; instructions in accident prevention for all employees, such as machinery guards, safe walkways, scaffolds, ladders, bridges, gang planks, confined space procedures, trenching and shoring, fall protection and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and adequate facilities for the proper inspection and maintenance of all safety measures. Furthermore, Contractor shall prominently display the names and telephone numbers of at least two medical doctors practicing in the vicinity of the Project, as well as the telephone number of the local ambulance service, adjacent to all telephones at the Project site.

3.8.3 Laws and Regulations. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Contract or the Work, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Work. If Contractor observes that the drawings or specifications are at variance with any law, rule or regulation, it shall promptly notify the Stadium Manager in writing. Any necessary changes shall be made by written change order. Stadium Manager shall further comply with all requirements specified in the Stadium Manager's Procurement and Contract Process Integrity and Conflict of Interest Guidelines, which are attached hereto as Exhibit "G" and incorporated herein by this reference. If Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the Stadium Manager, Contractor shall be solely responsible for all costs arising therefrom. Stadium Manager is subject

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to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Contract to the same extent as though set forth herein and will be complied with. Contractor shall defend, indemnify and hold the Indemnified Parties (defined below) free and harmless, pursuant to the indemnification provisions of this Contract, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.8.4 Permits and Licenses. Contractor shall be responsible for securing Stadium Manager permits and licenses necessary to perform the Work described herein, including, but not limited to, any required business license. While Contractor will not be charged a fee for any Stadium Manager permits, Contractor shall pay the Stadium Manager's business license fee, if any. Any ineligible contractor or subcontractor pursuant to Labor Code Sections 1777.1 and 1777.7 may not perform work on this Project.

3.8.5 Trenching Work. If the Total Contract Price exceeds \$25,000 and if the Work governed by this Contract entails excavation of any trench or trenches five (5) feet or more in depth, Contractor shall comply with all applicable provisions of the California Labor Code, including Section 6705. To this end, Contractor shall submit for Stadium Manager's review and approval a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

3.8.6 Hazardous Materials and Differing Conditions. As required by California Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify Stadium Manager of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by Stadium Manager; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, Stadium Manager shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all Work to be performed under the Contract, but shall retain all rights provided by the Contract or by law for making protests and resolving the dispute.

3.8.7 Underground Utility Facilities. To the extent required by Section 4215 of the California Government Code, Stadium Manager shall compensate Contractor for the costs of: (1) locating and repairing damage to underground utility facilities not caused by the failure of Contractor to exercise reasonable care; (2) removing or relocating underground utility facilities not indicated in the construction drawings; and (3) equipment necessarily idled during such work. Contractor shall not be assessed liquidated damages for delay caused by failure of Stadium Manager to provide for removal or relocation of such utility facilities.

3.8.8 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Although CARB limits and requirements are more broad, Contractor shall specifically be aware of their application to "portable equipment", which definition is considered by CARB to

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include any item of equipment with a fuel-powered engine. Contractor shall indemnify the Indemnified Parties (defined below) against any fines or penalties imposed by CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.8.9 State Recycling Mandates. Contractor shall comply with State Recycling Mandates. Any recyclable materials/debris collected by the contractor that can be feasibly diverted via reuse or recycling must be hauled by the appropriate handler for reuse or recycling.

3.9 Completion of Work. When Contractor determines that it has completed the Work required herein, Contractor shall so notify Stadium Manager in writing and shall furnish all labor and material releases required by this Contract. Stadium Manager shall thereupon inspect the Work. If the Work is not acceptable to the Stadium Manager, the Stadium Manager shall indicate to Contractor in writing the specific portions or items of Work which are unsatisfactory or incomplete. Once Contractor determines that it has completed the incomplete or unsatisfactory Work, Contractor may request a reinspection by the Stadium Manager. Once the Work is acceptable to Stadium Manager, Stadium Manager shall pay to Contractor the Total Contract Price remaining to be paid, less any amount which Stadium Manager may be authorized or directed by law to retain. Payment of retention proceeds due to Contractor shall be made in accordance with Section 7107 of the California Public Contract Code.

3.10 Claims; Government Code Claim Compliance.

3.10.1 Intent. Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of \$375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Section is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Section shall be construed to be consistent with said statutes.

3.10.2 Claims. For purposes of this Section, "Claim" means a separate demand by the Contractor, after a change order duly requested in accordance with the terms of this Contract has been denied by the Stadium Manager, for (A) a time extension, (B) payment of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract, or (C) an amount the payment of which is disputed by the Stadium Manager. A "Claim" does not include any demand for payment for which the Contractor has failed to provide notice, request a change order, or otherwise failed to follow any procedures contained in the Contract. Claims governed by this Section may not be filed unless and until the Contractor completes all procedures for giving notice of delay or change and for the requesting of a time extension or change order, including but not necessarily limited to the change order procedures contained herein, and Contractor's request for a change has been denied in whole or in part. Claims governed by this Section must be filed no later than fourteen (14) days after a request for change has been denied in whole or in part or after any other event giving rise to the Claim. The Claim shall be submitted in writing to the Stadium Manager and shall include on its first page the following in 16 point capital font: "THIS IS A CLAIM." Furthermore, the claim shall include the documents necessary to substantiate the claim. Nothing in this Section is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims, including all requirements pertaining to compensation or payment for extra Work, disputed Work,

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and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.

3.10.3 Supporting Documentation. The Contractor shall submit all claims in the following format:

3.10.3.1 Summary of claim merit and price, reference Contract provisions pursuant to which the claim is made

3.10.3.2 List of documents relating to claim:

- (A) Specifications
- (B) Drawings
- (C) Clarifications (Requests for Information)
- (D) Schedules
- (E) Other

3.10.3.3 Chronology of events and correspondence

3.10.3.4 Analysis of claim merit

3.10.3.5 Analysis of claim cost

3.10.3.6 Time impact analysis in CPM format

3.10.3.7 If Contractor's claim is based in whole or in part on an allegation of errors or omissions in the Drawings or Specifications for the Project, Contractor shall provide a summary of the percentage of the claim subject to design errors or omissions and shall obtain a certificate of merit in support of the claim of design errors and omissions.

3.10.3.8 Cover letter and certification of validity of the claim, including any claims from subcontractors of any tier, in accordance with Government Code Section 12650 *et seq.*

3.10.4 Stadium Manager's Response. Upon receipt of a claim pursuant to this Section, Stadium Manager shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the Contractor a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim will be processed and made within 60 days after the Stadium Manager issues its written statement.

3.10.4.1 If Stadium Manager needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, Stadium Manager shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires

to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

3.10.4.2 Within 30 days of receipt of a claim, Stadium Manager may request in writing additional documentation supporting the claim or relating to defenses or claims Stadium Manager may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of Stadium Manager and the Contractor.

3.10.4.3 Stadium Manager's written response to the claim, as further documented, shall be submitted to the Contractor within 30 days (if the claim is less than \$50,000, within 15 days) after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

3.10.5 Meet and Confer. If the Contractor disputes Stadium Manager's written response, or Stadium Manager fails to respond within the time prescribed, the Contractor may so notify Stadium Manager, in writing, either within 15 days of receipt of Stadium Manager's response or within 15 days of Stadium Manager's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, Stadium Manager shall schedule a meet and confer conference within 30 days for settlement of the dispute.

3.10.6 Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, Stadium Manager shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after Stadium Manager issues its written statement. Any disputed portion of the claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with Stadium Manager and the Contractor sharing the associated costs equally. Stadium Manager and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing, unless the parties agree to select a mediator at a later time.

3.10.6.1 If the Parties cannot agree upon a mediator, each Party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each Party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

3.10.6.2 For purposes of this Section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the Parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this Section.

3.10.6.3 Unless otherwise agreed to by Stadium Manager and the Contractor in writing, the mediation conducted pursuant to this Section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

3.10.6.4 The mediation shall be held no earlier than the date the Contractor completes the Work or the date that the Contractor last performs Work, whichever is

earlier. All unresolved claims shall be considered jointly in a single mediation, unless a new unrelated claim arises after mediation is completed.

3.10.7 Procedures After Mediation. If following the mediation, the claim or any portion remains in dispute, the Contractor must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits his or her written claim pursuant to subdivision (a) until the time the claim is denied, including any period of time utilized by the meet and confer conference or mediation.

3.10.8 Civil Actions. The following procedures are established for all civil actions filed to resolve claims subject to this Section:

3.10.8.1 Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code Section 9204 and the terms of these procedures. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

3.10.8.2 If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

3.10.8.3 In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

3.10.9 Government Code Claims. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code Sections 900 et seq. prior to filing any lawsuit against the Stadium Manager. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the Stadium Manager. A Government Code claim must be filed no earlier than the date the work is completed or the date the Contractor last performs work on the Project, whichever occurs first. A Government Code claim shall be inclusive of all unresolved claims unless a new unrelated claim arises after the Government Code claim is submitted.

3.10.10 Non-Waiver. Stadium Manager's failure to respond to a claim from the Contractor within the time periods described in this Section or to otherwise meet the time requirements of this Section shall result in the claim being deemed rejected in its entirety. Stadium Manager's failure to respond shall not waive Stadium Manager's rights to any subsequent procedures for the resolution of disputed claims.

3.11 Loss and Damage. Except as may otherwise be limited by law, Contractor shall be responsible for all loss and damage which may arise out of the nature of the Work agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Work until the same is fully completed and accepted by Stadium Manager. In the event of damage proximately caused by an Act of God, as defined by Section 7105 of the Public Contract Code, the Stadium Manager may terminate this Contract pursuant to Section 3.17.3; provided, however, that the Stadium Manager needs to provide Contractor with only one (1) day advanced written notice.

3.12 Indemnification.

3.12.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the Stadium Manager, Forty Niners SC Stadium Company LLC, Forty Niners Football Company LLC, the Santa Clara Stadium Authority, the City of Santa Clara, their affiliates, and each of their respective officers, directors, managers, members, partners, owners, employees, agents and authorized volunteers, each tenant and event promoter of Levi's Stadium, and any mortgagee, bond trustee or other financial institution from time to time holding a line or indenture upon an interest in Levi's Stadium, and each of them (collectively, the "Indemnified Parties"), free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code Section 2782, Contractor's indemnity obligation shall not apply to liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage or expense arising from the sole or active negligence or willful misconduct of the Indemnified Parties or the Indemnified Parties' agents, servants, or independent contractors who are directly responsible to the Indemnified Parties, or for defects in design furnished by those persons.

3.12.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of Stadium Manager's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this Section that may be brought or instituted against the Indemnified Parties. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against the Indemnified Parties as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse the Indemnified Parties for the cost of any settlement paid by the Indemnified Parties as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for the Indemnified Parties' attorney's fees and costs, including expert witness fees. Contractor shall reimburse the Indemnified Parties for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Indemnified Parties.

3.13 Insurance.

3.13.1 Time for Compliance. Contractor shall not commence Work under this Contract until it has provided evidence satisfactory to the Stadium Manager that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the Stadium Manager that the subcontractor has secured all insurance required under this Section. Failure to provide and maintain all required insurance shall be grounds for the Stadium Manager to terminate this Contract for cause.

3.13.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work hereunder by Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Contract. Such insurance shall meet at least the following minimum levels of coverage:

3.13.2.1 Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 00 01) OR Insurance Services Office Owners and Contractors Protective Liability Coverage Form (CG 00 09 11 88) (coverage for operations of designated contractor); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 00 01, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. Policies shall not contain exclusions contrary to this Contract.

3.13.2.2 Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability*: \$2,000,000 per occurrence and \$4,000,000 aggregate for bodily injury, personal injury and property damage; (2) *Automobile Liability*: \$2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 each accident, policy limit bodily injury or disease, and each employee bodily injury or disease. Defense costs shall be available in addition to the limits. Notwithstanding the minimum limits specified herein, any available coverage shall be provided to the parties required to be named as additional insureds pursuant to this Contract.

3.13.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements (amendments) on forms supplied or approved by the Stadium Manager to add the following provisions to the insurance policies:

3.13.3.1 General Liability. (1) Such policy shall give the Stadium Manager, its officials, employees, agents and authorized volunteers additional insured status using ISO endorsements CG20 10 10 01 plus CG20 37 10 01, or endorsements providing the exact same coverage, with respect to the Work or operations performed by or on behalf of Contractor, including materials, parts or equipment furnished in connection with such work; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the Stadium Manager, its officials, employees, agents and authorized

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volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Stadium Manager, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it.

3.13.3.2 Automobile Liability. (1) Such policy shall give the Stadium Manager, its officials, employees, agents and authorized volunteers additional insured status with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Contractor or for which Contractor is responsible; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the Stadium Manager, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Stadium Manager, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it in any way.

3.13.3.3 Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the Stadium Manager, its officials, employees, agents and authorized volunteers for losses paid under the terms of the insurance policy which arise from work performed by Contractor.

3.13.3.4 All Coverages. Each insurance policy required by this Contract shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Stadium Manager; and (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the Stadium Manager, its officials, employees, agents and authorized volunteers.

3.13.4 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the Stadium Manager, its officials, employees, agents and authorized volunteers.

3.13.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the Stadium Manager. Contractor shall guarantee that, at the option of the Stadium Manager, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Stadium Manager, its officials, employees, agents and authorized volunteers; or (2) the Contractor shall procure a bond or other financial guarantee acceptable to the Stadium Manager guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.13.6 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, licensed to do business in California, and satisfactory to the Stadium Manager. Exception may be made for the State Compensation Insurance Fund when not specifically rated.

3.13.7 Verification of Coverage. Contractor shall furnish Stadium Manager with original certificates of insurance and endorsements effecting coverage required by this

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Contract on forms satisfactory to the Stadium Manager. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms supplied or approved by the Stadium Manager. All certificates and endorsements must be received and approved by the Stadium Manager before work commences. The Stadium Manager reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.13.8 Subcontractors. All subcontractors shall meet the requirements of this Section before commencing Work. Contractor shall furnish separate certificates and endorsements for each subcontractor. Subcontractor policies of General Liability insurance shall name the Stadium Manager, its officials, employees, agents and authorized volunteers as additional insureds using form ISO 20 38 04 13 or endorsements providing the exact same coverage. All coverages for subcontractors shall be subject to all of the requirements stated herein except as otherwise agreed to by the Stadium Manager in writing.

3.13.9 Reporting of Claims. Contractor shall report to the Stadium Manager, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Work under this Contract.

3.14 Bond Requirements.

3.14.1 Payment Bond. If required by law or otherwise specifically requested by Stadium Manager in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to Stadium Manager concurrently with this Contract a Payment Bond in an amount required by the Stadium Manager and in a form provided or approved by the Stadium Manager. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the Stadium Manager.

3.14.2 Performance Bond. If specifically requested by Stadium Manager in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to Stadium Manager concurrently with this Contract a Performance Bond in an amount required by the Stadium Manager and in a form provided or approved by the Stadium Manager. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the Stadium Manager.

3.14.3 Bond Provisions. Should, in Stadium Manager's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the effected bond within (ten) 10 days of receiving notice from Stadium Manager. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the Stadium Manager, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Contract until any replacement bonds required by this Section are accepted by the Stadium Manager. To the extent, if any, that the Total Contract Price is increased in accordance with the Contract, Contractor shall, upon request of the Stadium Manager, cause the amount of the bond to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Stadium Manager. If Contractor fails to furnish any required bond, the Stadium Manager may terminate the Contract for cause.

3.14.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in California Code of Civil Procedure Section 995.120, shall be accepted. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer

will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the Stadium Manager.

3.15 Warranty. Contractor warrants all Work under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of two years (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the Stadium Manager of any defect in the Work or non-conformance of the Work to the Contract, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the Stadium Manager in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its defective Work or which becomes damaged in the course of repairing or replacing defective Work. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one-year period, commencing with the date of acceptance of such corrected Work. Contractor shall perform such tests as the Stadium Manager may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the Stadium Manager, regardless of whether or not such warranties and guarantees have been transferred or assigned to the Stadium Manager by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the Stadium Manager. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the Stadium Manager, the Stadium Manager shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the Stadium Manager for any expenses incurred hereunder upon demand.

3.16 Employee/Labor Certifications.

3.16.1 Contractor's Labor Certification. By its signature hereunder, Contractor certifies that he is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Work. A certification form for this purpose, which is attached to this Contract as Exhibit "D" and incorporated herein by reference, shall be executed simultaneously with this Contract.

3.16.2 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.16.3 Verification of Employment Eligibility. By executing this Contract, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subcontractors and sub-subcontractors to comply with the same.

3.17 General Provisions.

3.17.1 Stadium Manager's Representative. The Stadium Manager hereby designates the General Manager, or his or her designee, to act as its representative for the performance of this Contract ("Stadium Manager's Representative"). Stadium Manager's Representative shall have the power to act on behalf of the Stadium Manager for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the Stadium Manager's Representative or his or her designee.

3.17.2 Contractor's Representative. Before starting the Work, Contractor shall submit in writing the name, qualifications and experience of its proposed representative who shall be subject to the review and approval of the Stadium Manager ("Contractor's Representative"). Following approval by the Stadium Manager, Contractor's Representative shall have full authority to represent and act on behalf of Contractor for all purposes under this Contract. Contractor's Representative shall supervise and direct the Work, using his best skill and attention, and shall be responsible for all construction means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Contract. Contractor's Representative shall devote full time to the Project and either he or his designee, who shall be acceptable to the Stadium Manager, shall be present at the Work site at all times that any Work is in progress and at any time that any employee or subcontractor of Contractor is present at the Work site. Arrangements for responsible supervision, acceptable to the Stadium Manager, shall be made for emergency Work which may be required. Should Contractor desire to change its Contractor's Representative, Contractor shall provide the information specified above and obtain the Stadium Manager's written approval.

3.17.3 Termination. This Contract may be terminated by Stadium Manager at any time, either with or without cause, by giving Contractor three (3) days advance written notice. In the event of termination by Stadium Manager for any reason other than the fault of Contractor, Stadium Manager shall pay Contractor for all Work performed up to that time as provided herein. In the event of breach of the Contract by Contractor, Stadium Manager may terminate the Contract immediately without notice, may reduce payment to Contractor in the amount necessary to offset Stadium Manager's resulting damages, and may pursue any other available recourse against Contractor. Contractor may not terminate this Contract except for cause. In the event this Contract is terminated in whole or in part as provided, Stadium Manager may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated. Further, if this Contract is terminated as provided, Stadium Manager may require Contractor to provide all finished or unfinished documents, data, diagrams, drawings, materials or other matter prepared or built by Contractor in connection with its performance of this Contract.

3.17.4 Contract Interpretation. Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from Stadium Manager, the matter shall be referred to Stadium Manager's Representative, whose decision shall be binding upon Contractor.

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3.17.5 Anti-Trust Claims. This provision shall be operative if this Contract is applicable to California Public Contract Code Section 7103.5. In entering into this Contract to supply goods, services or materials, Contractor hereby offers and agrees to assign to the Stadium Manager all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time the Stadium Manager tender final payment to Contractor, without further acknowledgment by the Parties.

3.17.6 Notices. All notices hereunder and communications regarding interpretation of the terms of the Contract or changes thereto shall be provided by the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

CONTRACTOR:

R. Brothers Painting, Inc.
707 W. Hedding Street
San Jose, CA 95110
Attn: Rod Rodriguez, President
Valentin Rosas, Estimator

STADIUM MANAGER:

Forty Niners Stadium Management Company LLC
4900 Marie DeBartolo Way
Santa Clara, CA 95054
Attn: Ryan Van Maarth, VP of Stadium Operations & Strategic Planning

With copy to:

Legal Affairs
Forty Niners Stadium Management Company LLC
4949 Marie P. DeBartolo Way
Santa Clara, CA 95054

Any notice so given shall be considered received by the other Party three (3) days after deposit in the U.S. Mail as stated above and addressed to the Party at the above address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.17.7 Time of Essence. Time is of the essence in the performance of this Contract.

3.17.8 Assignment Forbidden. Contractor shall not, either voluntarily or by action of law, assign or transfer this Contract or any obligation, right, title or interest assumed by Contractor herein without the prior written consent of Stadium Manager. If Contractor attempts an assignment or transfer of this Contract or any obligation, right, title or interest herein, Stadium

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Manager may, at its option, terminate and revoke the Contract and shall thereupon be relieved from any and all obligations to Contractor or its assignee or transferee.

3.17.9 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.17.10 Laws, Venue, and Attorneys' Fees. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Santa Clara, State of California.

3.17.11 Counterparts. This Contract may be executed in counterparts, each of which shall constitute an original.

3.17.12 Successors. The Parties do for themselves, their heirs, executors, administrators, successors, and assigns agree to the full performance of all of the provisions contained in this Contract.

3.17.13 Levi's Stadium Jobsite Rules. Contractor and its subcontractors of every tier and their officers, employees, workers, consultants, volunteers, agents shall comply with the Levi's Stadium Jobsite Rules attached hereto as Exhibit "H" and incorporated herein by this reference. Failure to comply with the Levi's Stadium Jobsite Rules may lead to dismissal of any violating parties from the Project site. Contractor shall be solely responsible for any time and cost impacts arising out of any failure to comply with the Levi's Stadium Jobsite Rules.

3.17.14 Solicitation. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, Stadium Manager shall have the right to terminate this Contract without liability.

3.17.15 Conflict of Interest. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, Stadium Manager shall have the right to rescind this Agreement without liability. For the term of this Contract, no official, officer or employee of Stadium Manager, during the term of his or her service with Stadium Manager, shall have any direct interest in this Contract, or obtain any present or anticipated material benefit arising therefrom. In addition, Contractor agrees to file, or to cause its employees or subcontractors to file, a Statement of Economic Interest with the Stadium Manager's Filing Officer as required under state law in the performance of the Work.

3.17.16 Certification of License.

3.17.16.1 Contractor certifies that as of the date of execution of this Contract, Contractor has a current contractor's license of the classification indicated below under Contractor's signature.

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3.17.16.2 Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

3.17.17 Authority to Enter Contract. Each Party warrants that the individuals who have signed this Contract have the legal power, right and authority to make this Contract and bind each respective Party.

3.17.18 Entire Contract; Modification. This Contract contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Contract may only be modified by a writing signed by both Parties.

3.17.19 Non-Waiver. None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.

3.17.20 Stadium Manager's Right to Employ Other Contractors. Stadium Manager reserves right to employ other contractors in connection with this Project or other projects.

[SIGNATURES ON NEXT PAGE]

Contract #: XXXXX

**SIGNATURE PAGE FOR CONSTRUCTION CONTRACT
BETWEEN THE FORTY NINERS STADIUM MANAGEMENT COMPANY LLC
AND R. BROTHERS PAINTING, INC.**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the
[***INSERT DAY***] day of [***INSERT MONTH***], [***INSERT YEAR***].

FORTY NINERS STADIUM
MANAGEMENT COMPANY LLC

R. BROTHERS PAINTING, INC.

By: _____
Jim Mercurio
EVP & General Manager

By: _____

Its: _____

Printed Name: _____

EXHIBIT “A”

SERVICES / SCHEDULE

PURPOSE:

This Project requires preparing and painting existing steel structure along the 300 level concourse of Levi’s Stadium. Rust stains are beginning to show on the existing steel at this location. This Project will apply paint to improve the aesthetic appearance and extend the useful life of the facility.

GENERAL:

1. All work shall be performed in accordance with the Contract Documents including, without limitation, the Sherwin-Williams specifications as provided in Exhibit “A-2”.

BASE BID SCOPE:

1. Contractor shall prepare, prime, apply sealant and apply two finish coats to the bent steel between Column Line 96 and Column Line 5 (approximately 288 l.f.) as shown in Exhibit “A-1”.
2. **Preparation / Pre-Primer Coat:** Contractor shall prepare steel for painting in accordance with SSPC 2 (hand tool) or SSPC 3 (power tool cleaning) standards to remove the existing coating of loose rust and mill scale from the steel in accordance with manufacturer recommendations.
3. **Pre-Primer Coat:** Contractor shall apply one coat of VpCI CorrVerter as recommended in the attached manufacturer specifications.
4. **Primer:** Contractor shall apply one primer coat of MAC 5000 WHT.
5. **Sealant:** Contractor shall apply a bead of Polyurethane (Loxon SI, SL1 Self-Leveling sealant) to the concrete and metal railing support to divert away water from the metal prior to applying finish coat.
6. **Finish:** Contractor shall apply two finish coats of Sher-Cryl HPA High Performance Acrylic Semi-Gloss Coating Ultradeep/Clear Tint Base of the custom manual match titled “49ERS WHITE”.

ADDITIVE ALTERNATE BID ITEM NO. 1 SCOPE:

1. Additive Alternate No. 1 involves adding I-beam surfaces as shown in Exhibit “A-1” between Column Line 96 and Column Line 5 to the Project scope. Contractor shall prepare, prime, apply sealant and apply two finish coats to the additional I-beam surfaces as shown in Exhibit “A-1”.
2. **Preparation / Pre-Primer Coat:** Contractor shall prepare steel for painting in accordance with SSPC 2 (hand tool) or SSPC 3 (power tool cleaning) standards to remove the existing coating of loose rust and mill scale from the steel in accordance with manufacturer recommendations.
3. **Pre-Primer Coat:** Contractor shall apply one coat of VpCI CorrVerter as recommended in the attached manufacturer specifications.
4. **Primer:** Contractor shall apply one primer coat of MAC 5000 WHT.
5. **Sealant:** Contractor shall apply a bead of Polyurethane (Loxon SI, SL1 Self-Leveling sealant) to the concrete and metal railing support to divert away water from the metal prior to applying finish coat.
6. **Finish:** Contractor shall apply two finish coats of Sher-Cryl HPA High Performance Acrylic Semi-Gloss Coating Ultradeep/Clear Tint Base of the custom manual match titled “49ERS WHITE”.

ADJUSTMENT OF BID QUANTITIES:

Stadium Manager reserves the right to increase or delete actual quantities of work by up to 25% of the estimated quantities reflected in the bid schedules (base bid and alternate) without any change to the unit price costs bid and without liability of any kind at its sole discretion. Any additional work shall be of the same character as the work specified herein and will be located adjacent to or near the location of the work specified herein.

GENERAL REQUIREMENTS:

1. Contractor shall provide protection for all existing building components beneath and around the work. Any damage to existing building components caused by contractor shall be immediately repaired or replaced at contractor's sole expense in a manner acceptable to and approved by Stadium Manager.
2. In all active work areas, contractor shall provide, install and maintain all necessary barricades and warnings to prohibit pedestrian access into any affected work area. This not only includes areas surrounding the work, but also includes areas below the work. Levi's Stadium is an active building containing employees, guests, and other contractors on a daily basis. Contractor shall be responsible for keeping others out of its active work areas and preventing the exposure of others to grinding, sanding, scraping, paint drips, overspray or any other material generated within the work area, both around and below.
3. Cleaning and Protection
 - a. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site. Secure, locate and position all unused materials and equipment, including man lifts, to the satisfaction of Stadium Manager.
 - b. After completing coating application, clean spattered surfaces. Remove spattered coatings by washing, scraping, or other methods. Do not scratch or damage adjacent finished or unfinished surfaces. Do not allow coatings to drip, spatter onto or otherwise stain adjacent surfaces.
 - c. Protect work of other trades against damage from coating operation. Correct damage by cleaning, repairing, replacing, and recoating, as approved by Stadium Manager, and leave in an undamaged condition.
 - d. Protect all adjacent surfaces as required by field conditions.

MATERIALS:

1. Pre-primer coat shall be Sherwin-Williams 100501824 – CORRVERTER.
2. Primer shall be Sherwin-Williams I58W00020 – MAC 5000 WHT 1G.
3. Polyurethane Sealant shall be Sherwin Williams LX41L4143 – LOXON 1SL White 28.
4. Finish shall be Sherwin-Williams B66T00354 – Sher-Cryl HPA High Performance Acrylic Semi-Gloss Coating Ultradeep/Clear Tint Base.

INSTALLATION:

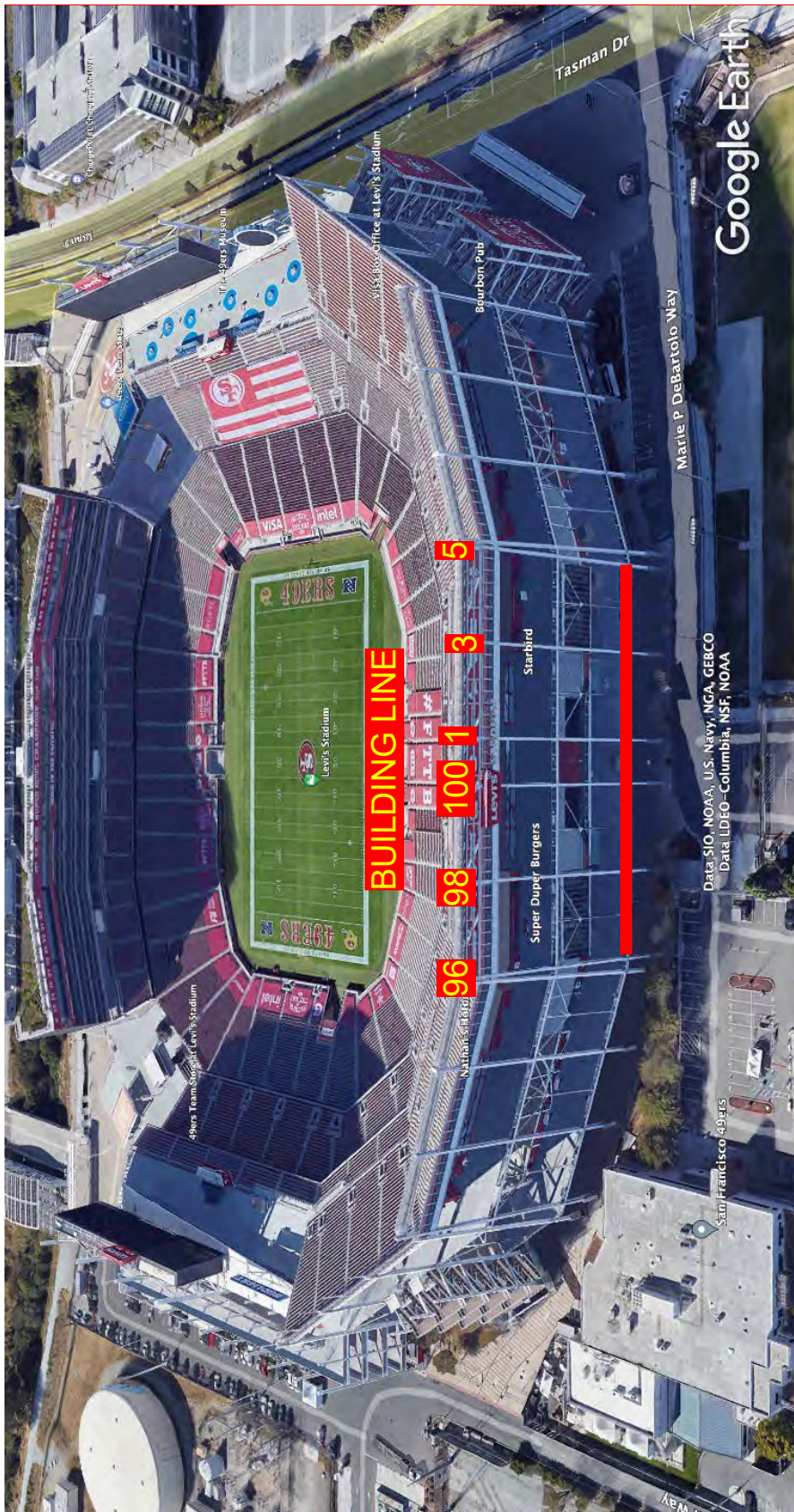
1. The Contractor is responsible for preparing all surfaces and supplying and applying all material required per the manufacturer requirements. Contractor shall provide all tools, labor, materials, and accessories necessary to complete the work per the manufacturer requirements.
2. The Project site is Levi's Stadium, which is located at the following address:

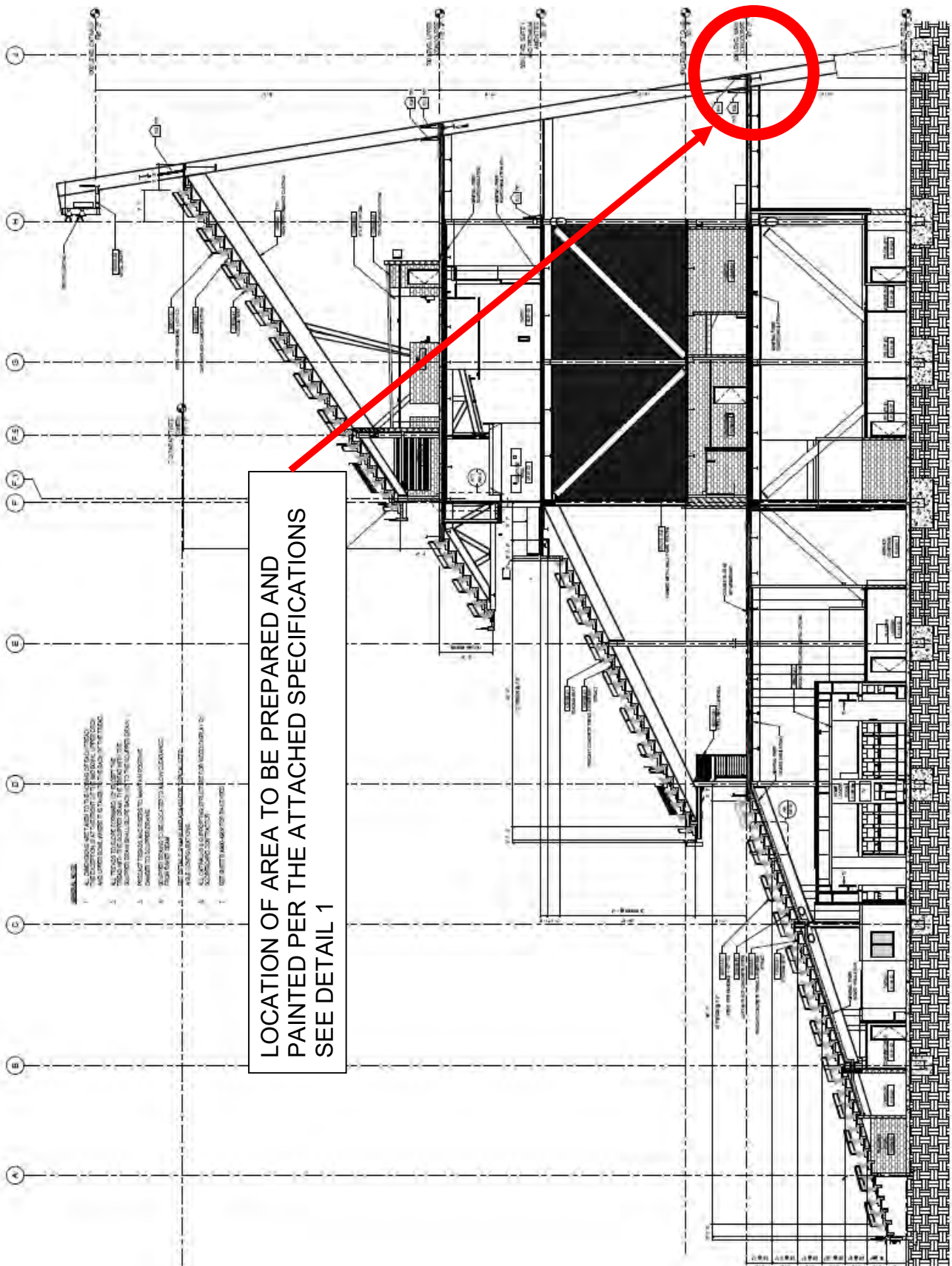
Levi's Stadium
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

SCHEDULE:

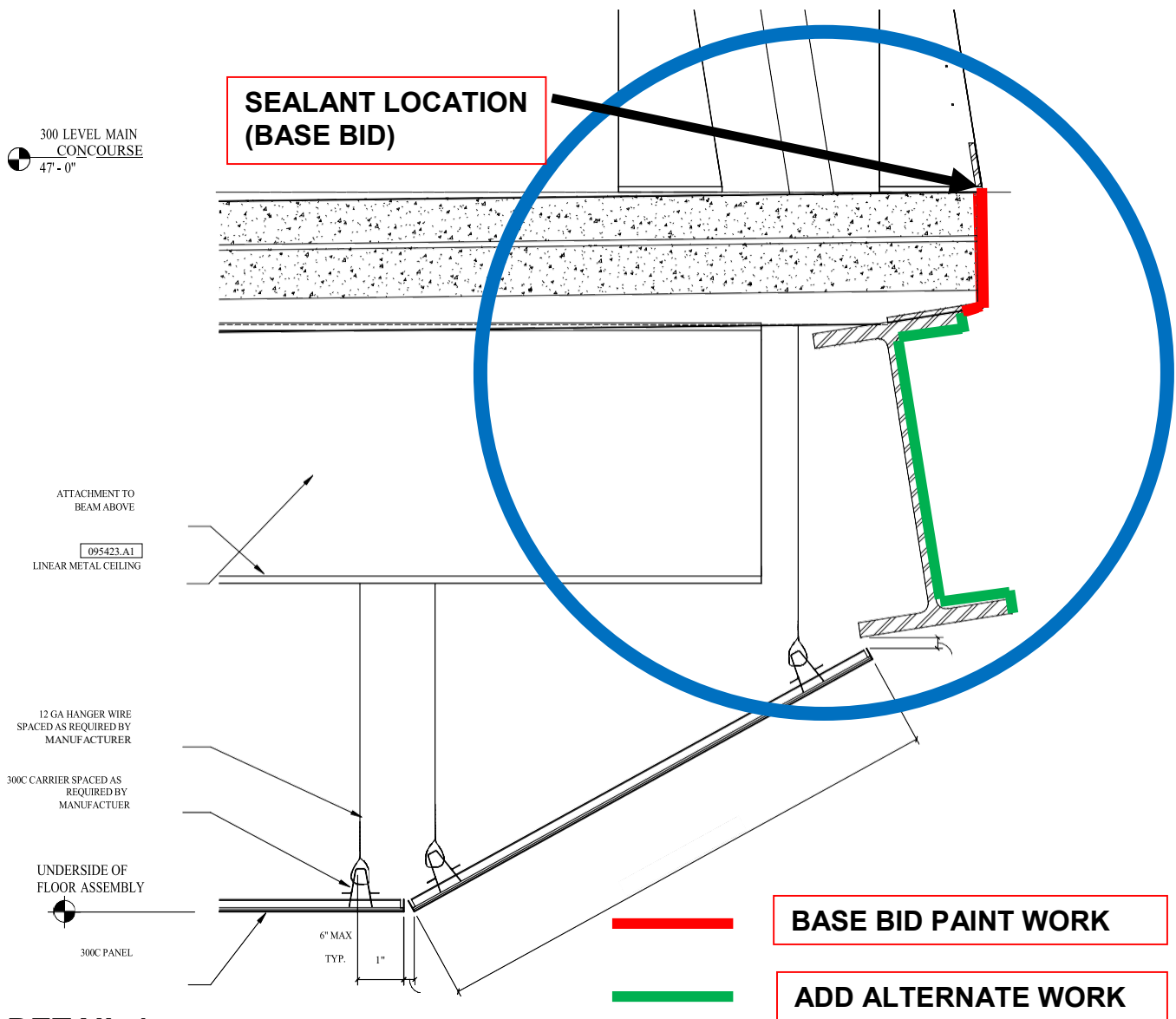
Performance of the Project is required within the Contract Time specified in the Contract Documents. Contractor shall coordinate with Stadium Manager to schedule delivery, site access, and performance of the work.

EXHIBIT "A-1" Work Location





300 LEVEL MAIN
CONCOURSE
47'-0"



DETAIL 1:

LOCATIONS OF AREA TO BE PREPARED AND PAINTED PER THE ATTACHED SPECIFICATIONS. BASE BID WORK IN RED, ADD ALTERNATE WORK IN GREEN.



EXHIBIT "A-2"
PRODUCT SPECIFICATIONS



SHERWIN-WILLIAMS®

4.

**FORTY NINER STADIUM
MANAGEMENT**

Presented By:

Michael Barden

Sales Representative

408 460 7697

michael.p.barden@sherwin.com

SHERWIN-WILLIAMS

1717 EL CAMINO REAL

SANTA CLARA, CA 95050 4160

(408) 244-2352

June 15, 2021



Product Submittal

Project: LEVI STADIUM BENT STEEL
4900 Marie P De Bartolo Way, SANTA CLARA , CA, 95054

Customer: FORTY NINER STADIUM MANAGEMENT
4900 MARIE P DEBARTOLO WAY, SANTA CLARA, CA,
950541155

**LEVI
STADIUM**



FORTY NINER STADIUM MANAGEMENT
LEVI STADIUM BENT STEEL
June 15, 2021

Dear Chuck Robinette:

On Monday, June 14, 2021 You and I performed a site inspection of the Levi's Stadium.

The primary purpose of my site visit was to (1) observe and document deficiencies of the metal s railing, concrete walkway.(2) provide a recommendation on how to properly prepare the metal to prevent further corrosion.

Based on my visual examination, the metal showed reddish-brown stains on the painted surface caused by rust and oxidation. When steel meets air and moisture, often it will look like this.

Fortunately, if there is an interruption in the oxidation process, the entire process stops.

One way to create such an interruption is to create a barrier coat that does not allow air and/or moisture to contact the steel.

This can be achieved by properly preparing the metal in accordance with SSPC 2 (hand tool) or SSPC 3 (power tool cleaning) standards to remove the existing coating of loose rust and mill scale from the steel and then apply a coat of VpCI CorrVerter.

This is a water-based rust converter and primer recommended for application to rusty or poorly prepared steel surfaces where further corrosion protection is required and good surface preparation is difficult to achieve. VpCI CorrVerter is formulated to penetrate rust, eliminate further rust, penetrate to the bare metal, and stop further rusting.

A wet film thickness of 3.0-5.0 mils (75-125 microns) is suggested to achieve a proper dry film thickness and to convert all the corrosion present on the surface. It is recommended that film thickness is monitored in critical areas to make certain a minimum of 2 mils (50 microns) dry film thickness is obtained.

Since the objective to prevent future corrosion, my recommendation would be to apply a bead of Polyurethane (Loxon SL or SL1 Self-Leveling sealant) to the concrete and metal railing support to divert away water from the metal before apply finish coat. The product may be top coated within 24 hours using a coat.

Should you require assistance or have any questions or concerns, please contact me at or e-mail me.

Thanks,

Mike

Michael Barden
Sales Representative
408 460 7697
michael.p.barden@sherwin.com
SHERWIN-WILLIAMS
1717 EL CAMINO REAL,
SANTA CLARA, CA 95050 4160



Exterior Finishes

Steel/Ferrous Metal

Pre primer coat : 100501824 - CORRVERTER

Notes: This is a water-based rust converter and primer recommended for application to rusty or poorly prepared steel surfaces where further corrosion protection is required and good surface preparation is difficult to achieve. VpCI CorrVerter is formulated to penetrate rust. A wet film thickness of 3.0-5.0 mils (75-125 microns) is suggested to achieve a proper dry film thickness.

Primer: I58W00020 - MAC 5000 WHT 1G

Notes: Notes: A wet film thickness of 3.0-5.0 mils (75-125 microns) is suggested to achieve a proper dry film thickness.

after primer and before finish : LX41L4143 - LOXON 1SL WHITE 28

Notes: my recommendation would be to apply a bead of Polyurethane (Loxon SL or SL1 Self-Leveling sealant) to the concrete and metal railing support to divert away water from the metal before apply finishcoat. The product may be top coated within 24 hours using a coat.

Finish: B66T00354 - Sher-Cryl HPA High Performance Acrylic Semi-Gloss Coating Ultradeep/Clear Tint Base

Notes: A wet film thickness of 3.0-5.0 mils (75-125 microns) is suggested to achieve a proper dry film thickness. Apply 2 coats.



Basic Surface Preparation

Coating performance is directly affected by surface preparation. Coating integrity and service life will be reduced because of

The majority of paintable surfaces are concrete, ferrous metal, galvanizing, wood and aluminum. They all require protection to keep them from deteriorating in aggressive environments. Selection of the proper method for surface preparation depends on

the substrate, the environment, the coating selected, and the expected service life of the coating system. Economics, surface contamination, and the effect on the substrate will also influence the selection of surface preparation methods. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Verify the existence of lead based paints on the project. Buildings constructed after 1978 are less likely to contain lead based paints. If lead based paints are suspected on the project, all removal must be done in accordance with the EPA Renovation,

Repair and Painting and all applicable state and local regulations. State and local regulations may be more strict than those set under the federal regulations. Verify that Owner has completed a Hazardous Material Assessment Report for the project prior to issuing of Drawings. Concluding that no lead based paints were found on project site, delete paragraph regarding lead based paints.

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women.

Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority. Removal must be done in accordance with EPA Renovation, Repair and Painting Rule and all related state and local regulations. Care should be taken to follow all state and local regulations which may be more strict than those set under the federal RRP Rule.

No exterior painting should be done immediately after a rain, during foggy weather, when rain is predicted, or when the temperature is below 50°F, unless the products to be used are designed to be used in those environments.

Galvanized Metal – S-W 10: Allow to weather a minimum of 6 months prior to coating. Clean per SSPC-SP1 using detergent and water or a degreasing cleaner, then prime as required. When weathering is not possible or the surface has been treated with chromates or silicates, first Solvent Clean per SSPC-SP1 and apply a test area, priming as required. Allow the coating to dry at least one week before testing. If adhesion is poor, Brush Blast per SSPC-SP16 is necessary to remove these treatments.

Steel/Ferrous Metal Substrates

SSPC-SP1- Solvent Cleaning: Solvent cleaning is a method for removing all visible oil, grease, soil, drawing and cutting compounds, and other soluble contaminants. Solvent cleaning does not remove rust or mill scale. Change rags and cleaning solution frequently so that deposits of oil and grease are not spread over additional areas in the cleaning process. Be sure to allow adequate ventilation. Follow manufacturer's safety recommendations when using solvents. For complete instructions, refer to Steel Structures Paint Council Surface Preparation Specification No.1. (Refer to each product's cleaning instructions. Many acrylic coatings will state; When cleaning the surface per SSPC-SP1, use only an emulsifying industrial detergent, followed by a water rinse. **Do not use hydrocarbon solvents for cleaning.**)

SSPC-SP2 - Hand Tool Cleaning: Hand Tool Cleaning removes all loose mill scale, loose rust, and other detrimental foreign matter. It is not intended that adherent mill scale, rust, and paint be removed by this process. Mill scale, rust, and paint are considered adherent if they cannot be removed by lifting with a dull putty knife. Before hand tool cleaning, remove visible oil, grease, soluble welding residues, and salts by the methods outlined in SSPC-SP1. For complete instructions, refer to Steel Structures Paint Council Surface Preparation Specification No.2.

SSPC-SP3 - Power Tool Cleaning: Power Tool Cleaning removes all loose mill scale, loose rust, and other detrimental foreign matter. It is not intended that adherent mill scale, rust, and paint be removed by this process. Mill scale, rust, and paint are considered adherent if they cannot be removed by lifting with a dull putty knife. Before power tool cleaning, remove visible oil, grease, soluble welding residues, and salts by the methods outlined in SSPC-SP1. For complete instructions, refer to Steel

Structures Paint Council Surface Preparation Specification No.3.

SSPC-SP5 / NACE 1 - White Metal Blast Cleaning: A White Metal Blast Cleaned surface, when viewed without magnification, shall be free of all visible oil, grease, dirt, dust, mill scale, rust, paint, oxides, corrosion products, and other foreign matter. Before blast cleaning, visible deposits of oil or grease shall be removed by any of the methods specified in

SSPC-SP 1 or other agreed upon methods. For complete instructions, refer to Joint Surface Preparation Standard SSPC-SP5/NACE No.1.

SSPC-SP6 / NACE 3 - Commercial Blast Cleaning: A Commercial Blast Cleaned surface, when viewed without

magnification, shall be free of all visible oil, grease, dirt, dust, mill scale, rust, paint, oxides, corrosion products, and other foreign matter, except for staining. Staining shall be limited to no more than 33 percent of each square inch of surface area and may consist of light shadows, slight streaks, or minor discoloration caused by stains of rust, stains of mill scale, or stains of previously applied paint. Before blast cleaning, visible deposits of oil or grease shall be removed by any of the methods

specified in SSPC-SP 1 or other agreed upon methods. For complete instructions, refer to Joint Surface Preparation Standard SSPC-SP6/NACE No.3.

SSPC-SP7 / NACE 4 - Brush-Off Blast Cleaning: A Brush-Off Blast Cleaned surface, when viewed without magnification, shall be free of all visible oil, grease, dirt, dust, loose mill scale, loose rust, and loose paint. Tightly adherent mill scale, rust, and paint may remain on the surface. Mill scale, rust, and coating are considered adherent if they cannot be removed by lifting with a dull putty knife. Before blast cleaning, visible deposits of oil or grease shall be removed by any of the methods specified in SSPC-SP 1 or other agreed upon methods. For complete instructions, refer to Joint Surface Preparation Standard

SSPC-SP7/NACE No.4.

SSPC-SP10 / NACE 2 - Near-White Blast Cleaning: A Near White Blast Cleaned surface, when viewed without

magnification, shall be free of all visible oil, grease, dirt, dust, mill scale, rust, paint, oxides, corrosion products, and other foreign matter, except for staining. Staining shall be limited to no more than 5 percent of each square inch of surface area and may consist of light shadows, slight streaks, or minor discoloration caused by stains of rust, stains of mill scale, or stains of previously applied paint. Before blast cleaning, visible deposits of oil or grease shall be removed by any of the methods

specified in SSPC-SP 1 or other agreed upon methods. For complete instructions, refer to Joint Surface Preparation Standard SSPC-SP10/NACE No.2.

SSPC-SP11 - Power Tool Cleaning to Bare Metal: Metallic surfaces that are prepared according to this specification, when viewed without magnification, shall be free of all visible oil, grease, dirt, dust, mill scale, rust, paint, oxide corrosion products, and other foreign matter. Slight residues of rust and paint may be left in the lower portions of pits if the original surface is

pitted. Prior to power tool surface preparation, remove visible deposits of oil or grease by any of the methods specified in SSPC

-SP 1, Solvent Cleaning, or other agreed upon methods. For complete instructions, refer to Steel Structures Paint Council Surface Preparation Specification No.11.

SSPC-SP12 / NACE 5 - Surface Preparation and Cleaning of Metals by Waterjetting Prior to Recoating: High- and Ultra-High Pressure Water Jetting for Steel and Other Hard Materials This standard provides requirements for the use of high- and ultra-high pressure water jetting to achieve various degrees of surface cleanliness. This standard is limited in scope to the use of water only, without the addition of solid particles in the stream. For complete instructions, refer to Joint Surface Preparation

Standard SSPC-SP12/NACE No.5.

SSPC-SP13 / NACE 6 or ICRI 03732 - Surface Preparation of Concrete: This standard gives requirements for surface preparation of concrete by mechanical, chemical, or thermal methods prior to the application of bonded protective coating or lining systems. The requirements of this standard are applicable to all types of cementitious surfaces including cast-in-place

concrete floors and walls, precast slabs, masonry walls and shotcrete surfaces. An acceptable prepared concrete surface should be free of contaminants, laitance, loosely adhering concrete, and dust, and should provide a dry, sound, uniform substrate

suitable for the application of protective coating or lining systems. Depending upon the desired finish and system, a block filler may be required. For complete instructions, refer to Joint Surface Preparation Standard SSPC-SP13/NACE No.6 or ICRI 03732

SSPC-SP14 / NACE 8 – Industrial Blast Cleaning: This standard gives requirements for industrial blast cleaning of

unpainted or painted steel surfaces by the use of abrasives. This joint standard allows defined quantities of mill scale and/or oldcoating to remain on the surface. An industrial blast cleaned surface, when viewed without magnification, shall be free of all

visible oil, grease, dust, and dirt. Traces of tightly adherent mill scale, rust, and coating residue are permitted to remain on 10% of each unit area of the surface. The traces of mill scale, rust, and coating shall be considered tightly adherent if they cannot be lifted with a dull putty knife. Shadows, streaks, and discolorations caused by stains of rust, stains of mill scale, and stains of previously applied coating may be present on the remainder of the surface.

SSPC-SP16 Brush-Off Blast Cleaning of Coated and Uncoated Galvanized Steel, Stainless Steels, and Non-Ferrous Metals: This standard covers the requirements for brush-off blast cleaning of uncoated or coated metal surfaces other than carbon steel by the use of abrasives. These requirements include visual verification of the end condition of the surface and materials and procedures necessary to achieve and verify the end condition. A brush-off blast cleaned non-ferrous metal

surface, when viewed without magnification, shall be free of all visible oil, grease, dirt, dust, metal oxides (corrosion products), and other foreign matter. Intact, tightly adherent coating is permitted to remain. A coating is considered tightly adherent if it cannot be removed by lifting with a dull putty knife.

High- and Ultra-High Pressure Water Jetting for Steel and Other Hard Materials:

SSPC-SP WJ-1/NACE WJ-1: Clean to Bare Substrate (WJ-1) is intended to be similar to the degree of surface cleanliness of SSPC-SP 5/NACE 1, except that stains are permitted to remain on the surface. This standard is used when the objective is to remove every trace of rust and other corrosion products, coating and mill scale.

SSPC-SP WJ-2/NACE WJ-2: Very Thorough Cleaning (WJ-2) is intended to be similar to the degree of surface cleanliness of SSPC-SP 10/NACE 2, except that tightly adherent material, rather than only stains, is permitted to remain on the surface. This standard is used when the objective is to remove almost all rust and other corrosion products, coating, and mill scale.

SSPC-SP WJ-3/NACE WJ-3: Thorough Cleaning (WJ-3) is intended to be similar to the degree of surface cleanliness of SSPC-SP 10/NACE 2, except that tightly adherent material, rather than only stains, is permitted to remain on the surface. This standard is used when the objective is to remove much of the rust and other corrosion products, coating, and mill scale, leaving tightly adherent thin films.

SSPC-SP WJ-4/NACE WJ-4: Light Cleaning (WJ-4) is intended to be similar to the degree of surface cleanliness of SSPC-SP 10/NACE 2, except that tightly adherent material, rather than only stains, is permitted to remain on the surface. This standard is used when the objective is to allow as much of the tightly adherent rust and other corrosion products, coating, and mill scale to remain as possible, Discoloration of the surface may be present.

Water Blasting NACE Standard RP-01-72: Removal of oil grease dirt, loose rust, loose mill scale, and loose paint by water at pressures of 2,000 to 2,500 psi at a flow of 4 to 14 gallons per minute.

Previously Coated Surfaces – S-W 12: Maintenance painting will frequently not permit or require complete removal of all oldcoatings prior to repainting. However, all surface contamination such as oil, grease, loose paint, mill scale dirt, foreign matter, rust, mold, mildew, mortar, efflorescence, and sealers must be removed to assure sound bonding to the tightly adhering old

paint. Glossy surfaces of old paint films must be clean and dull before repainting. Thorough washing with an abrasive cleanser will clean and dull in one operation, or, wash thoroughly and dull by sanding. Spot prime any bare areas with an appropriate primer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of

the system. Check for compatibility by applying a test patch of the recommended coating system, covering at least 2 to 3 square feet. Allow to dry one week before testing adhesion per ASTM D3359. If the coating system is incompatible, complete removal is required per ASTM D4259.

Touch-Up, Maintenance and Repair

For a protective coating system to provide maximum long-term protection, regularly scheduled maintenance is required.

Maintenance includes inspection of painted areas, cleaning of surfaces to remove oils, chemicals, and other contaminants, and touch-up of areas where the coatings have been damaged. Highly corrosive areas, such as those subjected to frequent chemical spillage, corrosive fumes, and/or high abrasion or temperature areas should be inspected frequently – every six months, for example. Areas exposed to less severe conditions, such as interiors and exteriors of potable water tanks, may be inspected annually to assess the condition of the coating system.

The SSPC-VIS 2, Standard Method for Evaluating Degree of Rusting on Painted Steel Surfaces, can be used as a guide to

determine appropriate touch-up and repairs maintenance schedules. Touch-up would be suggested when the surface resembles Rust Grade 5-S (Spot Rusting), 6-G (General Rusting), or 6-P (Pinpoint Rusting). Surface preparation would generally consist of SSPC-SP2, SP3, SP11, or SP12. Overcoating a well protected, but aged steel surface showing no evidence of rusting, may be achieved by Low Pressure Water Cleaning per SSPC-SP12/WJ4, and applying an appropriate coating system.

Full removal of the existing coating system by abrasive blasting would be recommended when the surface resembles Rust Grade 3-S (Spot Rusting), 4-G (General Rusting), or 4-P (Pinpoint Rusting). When the coating system has deteriorated to encompass approximately 33% of the surface area, it is always more economical to consider full removal and reapplication of the appropriate protective coating system.

Mildew –Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised.

Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.



SHERWIN-WILLIAMS®

Reference Pages



Protective & Marine Coatings

MACROPOXY® 5000 PENETRATING EPOXY PRIMER / SEALER FOR CONCRETE & STEEL

PART A B58W20 TRANSLUCENT WHITE
PART A B58C20 CLEAR
PART B B58V20 HARDENER

Revised: March 1, 2021

PRODUCT INFORMATION

4.85

CONCRETE PRODUCT DESCRIPTION

MACROPOXY 5000 is an ultra high solids, penetrating epoxy primer / sealer designed for priming and sealing concrete prior to the application of coatings and linings. It has excellent wetting properties and penetrates deeply into concrete to aide in controlling outgassing and to provide a firm anchor for subsequent topcoats.

- A penetrating primer / sealer for concrete and masonry surfaces
- Excellent wetting properties
- VOC less than 50 g/L
- Suitable for application to SSD concrete

CONCRETE RECOMMENDED USES

For use as a primer / sealer over prepared concrete surfaces.

- Wastewater & Sewer collection systems
- Chalky surfaces in atmospheric conditions
- Industrial applications
- Suitable for use in USDA inspected facilities
- Suitable for use on floors and tanks
- Suitable for immersion when topcoated with a Sherwin-Williams approved lining

CONCRETE PRODUCT CHARACTERISTICS

Color: Clear*, Translucent White

*for immersion applications, only use Clear

Recommended Spreading Rate per coat:

	Minimum	Maximum
~Coverage sq ft/gal (m ² /L)	400 (9.8)	500 (13.0)

Drying Schedule @ 400-500 sq ft/gal (9.8-13.0 m²/L):

	@ 40°F/4.5°C	@ 77°F/25°C	@ 100°F/38°C
	50% RH		
To touch:	when fully penetrated / no surface film		
To recoat:	minimum: when fully penetrated / no surface film		
	maximum**:	7 days	7 days
	maximum***:	30 days	30 days
To cure:	refer to topcoat curing schedule		
	Drying time is temperature, humidity, and film thickness dependent.		

**for immersion applications with acceptable topcoats (see Recommended Systems on page 3)

***for atmospheric applications with acceptable topcoats (see Recommended Systems on page 3)

STEEL PRODUCT DESCRIPTION

MACROPOXY 5000 is a rust-inhibitive, pigmented, ultra high solids, penetrating epoxy primer / sealer designed for use over marginally prepared steel and aged coatings. It has excellent wetting properties and penetrates tight rusted steel to provide a firm anchor for subsequent topcoats. In addition, Macropoxy 5000 can be used to overcoat aged coatings and act as barrier coat for a variety of topcoats without the need for an intermediate coat.

- A penetrating primer / sealer for tight rusted surfaces and aged coatings
- Excellent wetting properties
- VOC less than 50 g/L
- Barrier coat for a broad range of topcoats

STEEL RECOMMENDED USES

For use as a primer / sealer over prepared steel surfaces.

- Over white rusted and zinc rich coatings
- Petrochem exploration and offshore platforms
- Chalky surfaces in atmospheric conditions
- Tanks, piping, structural steel and vessels
- Industrial applications
- Marine applications
- Over marginally prepared steel when abrasive cleaning is not possible
- Suitable for use in USDA inspected facilities
- Ideal for corrosion mitigation in maintenance coating programs
- Suitable for use in the Mining & Minerals industry

STEEL PRODUCT CHARACTERISTICS

Color: Clear, Translucent White

Recommended Spreading Rate per coat:

	Minimum	Maximum
Wet mils (microns)	1.0 (25)	1.5 (40)
Dry mils (microns)	1.0 (25)	1.5 (40)
~Coverage sq ft/gal (m ² /L)	800 (19.6)	1050 (25.7)
Theoretical coverage sq ft/gal (m ² /L) @ 1 mil / 25 microns dft	1600 (39.2)	

Drying Schedule @ 2.0 mils wet (50 microns):

	@ 40°F/4.5°C	@ 77°F/25°C	@ 100°F/38°C
	50% RH		
To touch:	4 days	16 hours	12 hours
Dry to handle:	7 days	24 hours	16 hours
To recoat:	minimum: 4 days*		
	maximum:	30 days	30 days
To cure:	14 days	7 days	7 days

* For brush or roll. Minimum recoat by spray application is 2 days. If maximum recoat time is exceeded, abrade surface before recoating.

Drying time is temperature, humidity, and film thickness dependent.



Protective & Marine Coatings

MACROPOXY® 5000 PENETRATING EPOXY PRIMER / SEALER FOR CONCRETE & STEEL

PART A B58W20 TRANSLUCENT WHITE
PART A B58C20 CLEAR
PART B B58V20 HARDENER

Revised: March 1, 2021

PRODUCT INFORMATION

4.85

CONCRETE PERFORMANCE CHARACTERISTICS

- Designed for industrial environments
- A high performance primer/sealer for masonry surfaces
- Suitable for immersion when topcoated with a Sherwin-Williams approved lining
- Deeply penetrates concrete surfaces to aide in outgassing control
- Designed to completely penetrate concrete surface, does not form a surface film
- Formation of surface film may require sweep blasting prior to application of liners for immersion
- Epoxy coatings may darken or yellow following application and curing

CONCRETE SURFACE PREPARATION

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Concrete and Masonry

For surface preparation, refer to SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 1-3 (Atmospheric) CSP 3-6 (Immersion). Surfaces should be thoroughly clean and free of contaminants. New concrete must be cured at least 28 days @ 75°F (24°C). A.W. Cook and Sherwin-Williams mortars shall cure for a minimum 24 hours @ 75°F (24°C). Remove all loose mortar and foreign material. Surface must be free of laitance, concrete dust, dirt, form release agents, moisture curing membranes, loose cement and hardeners. Fill bug holes, air pockets and other voids with an approved A.W. Cook or Sherwin-Williams approved cementitious or epoxy mortar, or Steel-Seam FT910.

Follow the standard methods listed below when applicable:

ASTM D4258 Standard Practice for Cleaning Concrete
ASTM D4259 Standard Practice for Abrading Concrete
ASTM D4260 Standard Practice for Etching Concrete
ASTM F1869 Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete
SSPC-SP 13/Nace 6 Surface Preparation of Concrete
ICRI No. 310.2R Concrete Surface Preparation

STEEL PERFORMANCE CHARACTERISTICS

- Designed for industrial and marine environments
- Penetrates existing, tightly adhered rust to provide a "tight" substrate prior to subsequent coats
- Eliminates the need for intermediate coats
- Can also be used as a high performance primer/sealer for masonry surfaces
- Not for immersion service
- Dry heat resistance up to 200°F (93°C)
- Epoxy coatings may darken or yellow following application and curing

STEEL SURFACE PREPARATION

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Iron & Steel

Minimum surface preparation is Hand Tool Clean per SSPC-SP2. Remove all oil and grease from surface by Solvent Cleaning per SSPC-SP1. For better performance, use Commercial Blast Cleaning per SSPC-SP6/NACE 3, blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (1.0-2.0 mils / 25-50 microns). Prime any bare steel within 8 hours or before flash rusting occurs.

Previously Painted Surfaces:

If in sound condition, clean the surface of all foreign material. Smooth, hard or glossy coatings and surfaces should be dulled by abrading the surface. Apply a test area, allowing paint to dry one week before testing adhesion. If adhesion is poor, or if this products attacks the previous finish, removal of the previous coating may be necessary. If paint is peeling or badly weathered, clean surface to sound substrate and treat as a new surface as above.

Surface Preparation Standards

Condition of Surface	ISO 8501-1	Swedish Std.	SSPC	NACE
White Metal	B37079-A1	S18065900	SP 5	1
Near White Metal	Sa 3	Sa 3	SP 5	1
Commercial Blast	Sa 2.5	Sa 2.5	SP 6	2
Brush-Off Blast	Sa 2	Sa 2	SP 6	3
Hand Tool Cleaning	Sa 1	Sa 1	SP 7	4
Rusted	C 2	C 2	SP 8	-
Pitted & Rusted	D 2	D 2	SP 8	-
Power Tool Cleaning	D 2	D 2	SP 8	-
Rusted	D 2	D 2	SP 8	-
Pitted & Rusted	D 2	D 2	SP 8	-



Protective & Marine Coatings

MACROPOXY® 5000 PENETRATING EPOXY PRIMER / SEALER FOR CONCRETE & STEEL

PART A	B58W20	TRANSLUCENT WHITE
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PART B	B58V20	HARDENER

Revised: March 1, 2021

PRODUCT INFORMATION

4.85

PRODUCT CHARACTERISTICS		APPLICATION EQUIPMENT	
Finish:	Gloss	The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compliant with existing VOC regulations and compatible with the existing environmental and application conditions.	
Volume Solids:	96% ± 2%, mixed	Reducer	Not recommended
Weight Solids:	97% ± 2%, mixed	Clean-Up	Xylene, R2K4
VOC (Calculated):	<50 g/L; 0.42 lb/gal, mixed	Airless Spray*	
Mix Ratio:	2 components, 3:1 ratio	Pressure.....	2200 - 2500 psi
Pot Life, at 50% RH:	2 hours at 40°F/4.5°C 1 hour at 77°F/25°C 20 minutes at 100°F/38°C	Hose.....	1/4" ID
Sweat-in-Time:	None required	Tip.....	.015"
Shelf Life:	24 months, unopened, store indoors at 40°F (4.5°C) to 100°F (38°C)	Filter.....	60 mesh
Flash Point:	75°F (24°C), PMCC, mixed	*Airless spray is acceptable for application; however, the product should be backrolled to eliminate excessive millage and puddles	
Reducer:	Not recommended	Conventional Spray	
Clean Up:	Xylene, R2K4	Gun.....	Binks 95
TINTING		Tip.....	66
Do not tint.		Cap.....	63 PB
APPLICATION CONDITIONS		Atomization Pressure.....	50 psi
Temperature:	40°F (4.5°C) minimum, 120°F (49°C) maximum (air, surface, and material) At least 5°F (2.8°C) above dew point	Fluid Pressure.....	10 psi
Relative humidity:	85% maximum	Brush	
ORDERING INFORMATION		Brush.....	High quality nylon/polyester bristle
Packaging:		Roller	
Part A:	3 quarts (2.8L) in a 1 gallon (3.78L) container 3 gallons (11.3L) in a 5 gallon (18.9L) container	Cover (for Steel).....	1/4" or less woven with solvent resistant core
Part B:	1 quart (0.94L) and 1 gallon (3.78L) 1 gallon (3.78L) and 4 gallons (15.1L) mixed	Cover (for Concrete).....	3/8" or more woven with solvent resistant core
Weight:	9.40 ± 0.2 lb/gal ; 1.1 Kg/L, mixed	If specific application equipment is not listed above, equivalent equipment may be substituted.	
APPLICATION PROCEDURES		CLEAN UP INSTRUCTIONS	
Surface preparation must be completed as indicated.		Clean spills and spatters immediately with Xylene, R2K4. Clean tools immediately after use with Xylene, R2K4. Follow manufacturer's safety recommendations when using any solvent.	
Use low speed mechanical agitation to mix Part A and Part B separately, then add 1 part by volume of Part B to 3 parts by volume of Part A. Mix the combined parts using low speed power agitation for at least 5 minutes. Mixed material will generate heat and should be handled appropriately, using all material before pot life expiration, and cleaning lines and equipment immediately after use. Higher temperatures will decrease working pot life, while lower temperatures will increase it.		SAFETY PRECAUTIONS	
If reducer solvent is used, add only after both components have been thoroughly mixed.		Refer to the SDS sheet before use.	
Apply paint at the recommended film thickness and spreading rate.		Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.	
Application of coating above maximum or below minimum recommended spreading rate may adversely affect coating performance.		DISCLAIMER	
		The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative to obtain the most recent Product Data Information and Application Bulletin.	
		WARRANTY	
		The Sherwin-Williams Company warrants our products to be free of manufacturing defects in accord with applicable Sherwin-Williams quality control procedures. Liability for products proven defective, if any, is limited to replacement of the defective product or the refund of the purchase price paid for the defective product as determined by Sherwin-Williams. NO OTHER WARRANTY OR GUARANTEE OF ANY KIND IS MADE BY SHERWIN-WILLIAMS, EXPRESSED OR IMPLIED, STATUTORY, BY OPERATION OF LAW OR OTHERWISE, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.	



Protective & Marine Coatings

MACROPOXY® 5000 PENETRATING EPOXY PRIMER / SEALER FOR CONCRETE & STEEL

PART A	B58W20	TRANSLUCENT WHITE
PART A	B58C20	CLEAR
PART B	B58V20	HARDENER

Revised: March 1, 2021

PRODUCT INFORMATION

4.85

CONCRETE RECOMMENDED SYSTEMS			STEEL RECOMMENDED SYSTEMS		
Dry Film Thickness / ct.			Dry Film Thickness / ct.		
	Mils	(Microns)		Mils	(Microns)
Concrete & Masonry, Immersion Thick Film / Severe Service***:					
1 ct. Macropoxy 5000 (Clear) - 400-500 sq ft/gal (9.8-13.0 m ² /L)			Steel:		
1 ct. Acceptable topcoat:			1 ct. Macropoxy 5000	1.0-1.5	(25-38)
Dura-Plate 8100*	80.0-125.0+	(2000-3125+)	2 cts. Macropoxy 848	5.0-10.0	(125-250)
Dura-Plate 8000*	80.0-250.0	(2000-6250)	Steel, zinc rich primer:		
Dura-Plate 8000 Mortar*	125.0-500.0	(3125-12500)	1 ct. Zinc Clad IV	3.0-6.0	(75-125)
Poly-Cote 115**	80.0-250.0	(2000-6250)	1 ct. Macropoxy 5000	1.0-1.5	(25-38)
Concrete & Masonry, Immersion Medium Film / Moderate Service***:			2 cts. Acrolon 218	3.0-6.0	(75-150)
1 ct. Macropoxy 5000 (Clear) - 400-500 sq ft/gal (9.8-13.0 m ² /L)			Overcoat System for Aged Coatings:		
1 ct. Acceptable topcoat:			1 ct. Macropoxy 5000	1.0-1.5	(25-38)
Dura-Plate 8100*	40.0-80.0	(1000-2000)	Overcoat System for Steel Bridges:		
Dura-Plate 8000*	40.0-80.0	(1000-2000)	1 ct. Macropoxy 5000	1.0-1.5	(25-38)
Poly-Cote 115**	40.0-80.0	(1000-2000)	1 ct. Epoxy Mastic Aluminum II	4.0-6.0	(100-150)
Concrete & Masonry, Atmospheric:			1 ct. Acrolon 218	3.0-6.0	(75-150)
1 ct. Macropoxy 5000* - 400-500 sq ft/gal (9.8-13.0 m ² /L)			or		
1 ct. Macropoxy 848	5.0-10.0	(125-250)	1 ct. Hi-Solids Polyurethane 250	3.0-5.0	(75-125)
*Optional for outgassing control			Acceptable topcoats:		
**Primer required			Acrolon 218 HS		
Additional topcoat options:			Pro Industrial DTM Acrylic		
***Dura-Plate 8200, Sherflex, Dura-Plate UHS, and Sher-Glass FF			Hi-Solids Polyurethane		
Macropoxy 5500LT - for atmospheric service			Macropoxy 848		
Tank Clad HS - for atmospheric service			Macropoxy HS		
***consult your Sherwin-Williams representative for immersion suitability			Sher-Loxane 800		
			Sher-Cryl HPA		
			Tile-Clad HS		
			Epoxy Mastic Aluminum II		
			Hi-Solids Polyurethane 250		
The systems listed above are representative of the product's use, other systems may be appropriate.			The systems listed above are representative of the product's use, other systems may be appropriate.		

CONCRETE PERFORMANCE TIPS		STEEL PERFORMANCE TIPS	
When using spray application, use a 50% overlap with each pass of the gun to avoid holidays, bare areas, and pinholes. If necessary, cross spray at a right angle.		When using spray application, use a 50% overlap with each pass of the gun to avoid holidays, bare areas, and pinholes. If necessary, cross spray at a right angle.	
Spreading rates are calculated on volume solids and do not include an application loss factor due to surface profile, roughness or porosity of the surface, skill and technique of the applicator, method of application, various surface irregularities, material lost during mixing, spillage, overthinning, climatic conditions, and excessive film build.		Spreading rates are calculated on volume solids and do not include an application loss factor due to surface profile, roughness or porosity of the surface, skill and technique of the applicator, method of application, various surface irregularities, material lost during mixing, spillage, overthinning, climatic conditions, and excessive film build.	
No reduction of material is recommended as it can affect film build, appearance, and adhesion.		No reduction of material is recommended as it can affect film build, appearance, and adhesion.	
Do not apply the material beyond recommended pot life.		Do not apply the material beyond recommended pot life.	
Do not mix previously catalyzed material with new.		Do not mix previously catalyzed material with new.	
To avoid blockage of spray equipment, clean equipment before use or before periods of extended downtime with Xylene, R2K4.		To avoid blockage of spray equipment, clean equipment before use or before periods of extended downtime with Xylene, R2K4.	
Only use Clear version of Macropoxy 5000 for concrete substrates for immersion.		For better performance in severely corrosive environments, or over heavily rusted/pitted steel or porous concrete and masonry, two coats may be required.	
Apply material when concrete temperature is decreasing.		Roll out any puddles.	
Avoid application in direct sunlight.		Airless spray is acceptable for application; however, the product should be backrolled to eliminate excessive millage and puddles.	
Airless spray is acceptable for application; however, the product shall be backrolled to eliminate excessive millage and puddles.		Gloss may vary depending on substrate and film thickness.	
Designed to completely penetrate concrete surface, do not form a surface film. Formation of Surface film may require sweep blasting prior to application of liners for immersion.			

LOXON™ SL1

One Component Self Leveling Polyurethane Sealant



**SHERWIN
WILLIAMS.**

PRODUCT DESCRIPTION

Loxon™ SL1 is a one component, self-leveling, moisture cure, elastomeric polyurethane sealant. It is designed for expansion joints in concrete floors and decks. After curing, Loxon™ SL1 exhibits flexibility and abrasion / puncture resistance. It cures to a solid, rubber-like consistency, providing up to 50% total joint movement and is especially effective in joints between dissimilar substrates. Loxon™ SL1 is VOC compliant in all 50 states.

APPLICATIONS

Horizontal, expansion joints, interior / exterior, driveways / garages, control joints, sidewalks, decks, pavers, industrial floors, plaza decks, parking structures and pitch pans

SUBSTRATES

Concrete and metal

Meets or exceeds the following specifications:

- ASTM C-920, Type S, Grade P, Class 25, Use: NT, A, M, O, T
- Federal Specification TT-S-00230C, Type I, Class A,
- CAN/CGSB-19.13-M87

PRODUCT AVAILABILITY*

Sales #	SKU / Rex	Color	Size
6508-44301	SU41L4143	Limestone	28 oz Cartridge

*Not all products are stocked in all DSCs.

ASTM TEST DATA

TABLE 1: TYPICAL UNCURED PROPERTIES*

Property	Value	Test Method/Note
Tack free Time	Passes (less than 72 hours)	TT-S-00230C/ASTM C679
Curing Time @75°F, 50% relative humidity	skins <24hrs, full cure approx one week	Varies with relative humidity

TABLE 2: TYPICAL PROPERTIES (After full cure at 75°F & 50% RH)

Property	Value	Test Method/Note
Hardness (Shore A)	25+/- 2	ASTM D2240/ASTM C661
Tensile Strength	300 psi	ASTM D412
Elongation	800%	ASTM D412
Ozone Resistance	Good	
Joint Movement Capability	+ or - 25%	TT-S-00230C/ASTM
UV Resistance	Good	C719 ASTM C793

*Values given above are not intended to be used in specification preparation.

The physical properties of fully cured Loxon™ SL1 will remain relatively unchanged over a temperature range of -40°F to 180°F.

LOXON™ SL1 One Component Self Leveling Polyurethane Sealant

LIMITATIONS

Not recommended for:

- Porous substrates subjected to continuous water immersion.
- Joints contaminated with grease, wax, corrosion, bitumen or cement laitance.
- Special architectural finishes without proper testing.

The surface of LOXON™ SL1 sealant, when exposed to UV rays and sunlight, will yellow and not retain its gloss. This may occur within a few weeks after exposure. The change of color is limited to the surface layer of the seal and should not compromise the sealing properties of the LOXON™ SL1 if the dimensions of the joint are proper and the sealant is otherwise properly applied. LOXON™ SL1 will remain tacky for a few hours and attract dust and dirt from the jobsite which may affect the appearance of the sealant. Check tack-free time to prevent dirt pickup. Dampness and porous substrates with high moisture will trigger extensive curing of the sealant within a very short period of time. This may cause an excess of bubbling and foaming within the sealant and at the bottom of the bead.

During the cure time of LOXON™ SL1, do not expose to curing silicone sealants, alcohol based materials or solvents, acids, or solvent-based materials.

Until the sealant is fully cured, do not expose the sealant to any mechanical stress. Uncured sealant will not respond properly to cyclic expansion and contraction of the joint specified for the cured sealant only.

Lower relative humidity and temperature will significantly extend the curing time. Confined areas, deep joints and moisture barrier substrates may also extend the cure time.

TECHNICAL DATA:

LOXON™ SL1 exhibits excellent weatherability when exposed to ultraviolet radiation, atmospheric hydrocarbons and extremes in temperature. Joints designed to accommodate 50% total joint movement will not affect the seal or adhesion bond.

Joints properly designed and sealed will extend and compress a total of 50% of the installation width with no more than 25% movement in a single direction.

Cured sealant can be painted with emulsion or synthetic enamel paints. LOXON™ SL1 will be virtually unaffected by contact with water after cure on non-porous substrates.

On porous substrates, priming is recommended if the sealant will be subjected to prolonged periods of immersion.

PRECAUTIONS: IF THIS PRODUCT IS USED IN DIRECT CONTACT WITH ANY OTHER SEALANT OR ELASTOMER A COMPATIBILITY TEST MUST BE CONDUCTED, BY PURCHASER OR USER, PRIOR TO ACCEPTANCE. LOXON™ SL1 SEALANT IS NOT COMPATIBLE WITH OXIME CONTAINING SILICONE SEALANTS.

INSTALLATION: JOINT DESIGN AND PREPARATION

Joint design depends on a variety of factors, such as the maximum expansion and contraction of the substrate from thermal change. Recommended maximum joint width should not exceed 1-1/2" (1.50") (3.81cm) and the maximum joint depth should not exceed 1/2" (0.500") (12.69mm). Minimum joint width should not be less than 1/4" (0.250") (0.34mm). The sealant depth should be 1/4" (0.34mm) for joints 1/4" in width. For joints over 1/4" in width, depth should be 1/2 of the joint width but should not exceed 1/2" (0.500") (12.69mm) in depth. In order to obtain the recommended sealant mass, the joint should be filled with closed cell backer rod first, leaving the proper depth to be filled with sealant. Polyethylene non-gassing foamed rod is the desirable backer rod material. Do not prime or puncture the closed cell structure of polyethylene rod as bubbles could form and migrate to the surface of the curing sealant. The use of open cell backer rod is not recommended. In situations where joint depth does not allow for use of backer rod, bond breaker (polyethylene strip) should be used to prevent three-sided adhesion.



SURFACE PREPARATION:

Old sealant should be completely removed. Concrete and masonry surfaces must be free of foreign matter and contaminants. Dust and loose particles should be blown out of joints. A clean, dry, sound and uncontaminated surface is mandatory. Stone surfaces must be cohesively sound, dry and free of contaminants. Granite, limestone, marble and sandstone must be pre-tested for adhesion prior to sealant installation.

Mill finish aluminum may contain an invisible oil film or oxide. Clean with an appropriate solvent. The use of solvents may be hazardous to your health. Use only in well ventilated areas. KEEP AWAY FROM OPEN FLAME.

Read all labeling before use and follow solvent manufacturer's recommendations and instructions for safe handling. Many high-performance coatings or unusual surface treatments may require abrasion of the surface with steel wool or fine emery paper during preparation.

PRIMING:

Certain situations or substrates may require a primer. Ensure compatibility before using primers. See primer PDS for details (SUPRIQD13).

- Priming of masonry or other porous substrate joints is recommended only if the joints will be subjected to prolonged immersion. Joints subjected to intermittent immersion should perform without the need of a primer.
- It is recommended that all surfaces be pre-tested with LOXON™ SL1 sealant to determine if cleaning will be necessary to remove surface contamination. In the case of some exotic coatings, priming or other surface treatment may be necessary.

LOXON™ SL1 One Component Self Leveling Polyurethane Sealant

- c) LOXON™ SL1 sealant is compatible with most coatings and treatments, but due to the vast numbers of, and types of surface coatings available, Sherwin-Williams recommends pre-testing LOXON™ SL1 sealant on the surface in question. Follow manufacturer's recommended recoat times for application of LOXON™ SL1 sealant to primers or treatments. Check primer or treatment for surface contaminants prior to application of sealant.

METHOD OF APPLICATION:

All surfaces must be structurally sound, clean, dry, and fully cured. A field adhesion (pull test) in test joints is recommended, before application. Apply LOXON™ SL1 sealant in a continuous operation, using a professional grade caulking gun and positive pressure adequate to properly fill and seal the joint.

PAINTING:

Exercise caution if painting. When painting over LOXON™ SL1 sealant with primers, top-coats or treatments, cracking or peeling of these coatings could occur because of joint movement. In general, oil-based paints are not recommended because of their relatively poor elastic properties and because of their potential interaction with the sealant chemistry, which may create non-curing conditions for the painted sealant. Do not paint over LOXON™ SL1 sealant until it has fully cured. Cure is dependent on temperature and humidity and may take 7 or more days.

LOXON™ SL1 sealant when applied in a typical 1/2" x 1/4" bead and backed with a suitable bond-breaker at 75°F and 50% RH, will be acceptable for painting with breathable coatings within 48 hours and non-breathable coatings after 72 hours. Warmer, more humid conditions will allow LOXON™ SL1 sealant to cure more quickly and conversely, cooler and/or drier conditions will lengthen the cure time. A small test area is strongly recommended.

CLEANING:

Cured sealant is very difficult to remove. Excess sealant and smears should be dry-wiped from all surfaces while still uncured, followed with a commercial solvent such as xylol, toluol or methyl ethyl ketone. The use of these solvents (or other solvents) may be hazardous to your health.

KEEP AWAY FROM OPEN FLAME. Read all labeling before use, and follow solvent manufacturer's recommendations and instructions for safe handling. Tool and application equipment may also be cleaned with the same solvents. The dried sealant can be removed by cutting with a sharp-edged tool; thin films by abrading.

CAUTIONS

Danger. Harmful if inhaled. May cause an allergic skin reaction. May cause allergy or asthma symptoms or breathing difficulties if inhaled. May cause cancer. May damage fertility or the unborn child. May cause damage to organs through prolonged or repeated exposure.

Prevention: Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use only outdoors or in a well-ventilated area. Do not breathe dust. Avoid breathing vapors. Contaminated work clothing should not be allowed out of the workplace. Wear protective gloves. Use personal protective equipment as required. In case of inadequate ventilation wear respiratory protection. **Response: IF ON SKIN:** Wash with plenty of soap and water. Wash contaminated clothing before reuse. **IF INHALED:** If breathing is difficult, remove victim to fresh air and keep at rest in a position comfortable for breathing. IF exposed or concerned: Get medical attention. Get medical attention if you feel unwell. If skin irritation or rash occurs: Get medical attention. If experiencing respiratory symptoms: Call a **POISON**

CENTER or physician. **Storage:** Store locked up. **Disposal:** Dispose of contents and container in accordance with all local, regional, national and international regulations. Please refer to the SDS for additional information. Do not transfer contents to other containers for storage. **VAPOR AND SPRAY MIST HARMFUL.** Gives off harmful vapor of solvents and isocyanates. **DO NOT USE IF YOU HAVE CHRONIC (LONG-TERM) LUNG OR BREATHING PROBLEMS, OR IF YOU HAVE EVER HAD A REACTION TO ISOCYANATES. USE ONLY WITH ADEQUATE VENTILATION. WHERE OVERSPRAY IS PRESENT, A POSITIVE PRESSURE AIR SUPPLIED RESPIRATOR (NIOSH approved) SHOULD BE WORN TO PREVENT EXPOSURE. IF UNAVAILABLE, AN APPROPRIATE PROPERLY FITTED APPROVED NIOSH VAPOR/ PARTICULATE RESPIRATOR MAY BE EFFECTIVE.**

Follow directions for respirator use. Wear the respirator for the whole time of spraying and until all vapors and mists are gone. If you have any breathing problems during use,

LEAVE THE AREA and get fresh air. If problems remain or happen later, **IMMEDIATELY** call a doctor - If not available get emergency medical treatment. Have this label with you.

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. **FOR INDUSTRIAL USE ONLY.** Percentage of the mixture consisting of ingredient(s) of unknown toxicity: 97.9%.

LOXON™ SL1 One Component Self Leveling Polyurethane Sealant

SHELF LIFE:

LOXON™ SL1 sealant will exhibit a 12 month shelf life from the date of manufacture when stored at room temperature.

LIMITED WARRANTY

LIMITED WARRANTY: Sherwin-Williams warrants for one year from date of use if used as directed and within product shelf life (as set forth in the current Sherwin-Williams Product Data Sheet (the "PDS") for this product) that this product will be free from manufacturing defects and meet the specifications set forth in the product PDS. Sherwin-Williams makes no warranty as to appearance or color. If this product fails to meet the foregoing warranty, as your sole remedy, upon proof of purchase, we will replace the product at no cost or refund the original purchase price. Labor or costs associated with labor not included. This warranty is made to the original purchaser and is not transferable. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY, WHICH ARE ALL DISCLAIMED AND/OR LIMITED IN DURATION TO THE EXTENT PERMITTED BY LAW. WE SHALL NOT BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) FROM ANY CAUSE WHATSOEVER.

Performance Tips:

- Prevent Loxon™ SL1 from coming into contact with oil-based sealants, uncured silicone sealants, polysulfides, or fillers that contain oil, tar or asphalt.
- LOXON™ SL1 sealant will not adhere to previously applied silicone sealants.
- Protect unopened containers from direct sunlight and heat.
- In cool or cold weather, store container(s) at room temperature for at least 24 hours, before using.
- Loxon™ SL1 can be applied below freezing temperatures only if: substrates are completely dry and free of moisture, and clean.
- Do not apply over freshly treated wood; treated wood must have been weathered for at least six months.
- Do not use in swimming pools or other submerged conditions where the sealant will be exposed to strong oxidizers/chlorine. Avoid submerged conditions where water temperatures will exceed 120° F (50° C).

Coverage in Lineal Feet One cartridge (28fl. Oz)				
Depth in Inches				
Width in inches		1/4"	3/8"	1/2"
	1/4"	72'	-	-
	3/8"	48'	-	-
	1/2"	36'	-	-
	5/8"	28'	19'	-
	3/4"	-	18'	12'
	7/8"	-	13'	10'
	1"	-	12'	8'

When using this reference chart, you MUST consider the physical limitations of the product you are using. Not all products can be used in the gap sizes shown.

Sher-Cryl™ HPA

High Performance Acrylic

B66-300 Series Gloss, B66-350 Series Semi-Gloss


**SHERWIN
WILLIAMS.**

CHARACTERISTICS

SHER-CRYL HPA is a higher performing ambient cured, one component acrylic coating with excellent performance properties.

Features:

- Chemical Resistant
- Outstanding humidity resistance
- Outstanding application characteristics
- Flash rust-early rust resistant
- Corrosion resistant
- Fast dry
- Suitable for use in USDA inspected facilities

Recommended for use in:

- Buildings & Warehouses
- Equipment & Machinery
- Storage Tanks & Piping & Structural Steel
- Manufacturing Facilities & New Construction
- Interior or Exterior

For use on properly prepared:

Steel, Galvanized & Aluminum, Concrete and Masonry, Wood, Previously Painted & Zinc rich primers

Finish: 80°+@60° Gloss

Color: 35-45°@60° Semi-Gloss

Most colors

Recommended Spreading Rate per coat:

Extra White B66W00311 (may vary by base)

Wet mils: 6.0-10.0

Dry mils: 2.0-3.3

Coverage: 160-264 sq.ft. per gallon

Theoretical Coverage: 529 sq. ft. per gallon

@ 1 mil dry

Approximate spreading rates are calculated on volume

solids and do not include any application loss.

Note: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Schedule @ 7.0 mils wet, @ 50% RH:

Drying, and recoat times are temperature, humidity, and film thickness dependent.

	@50°F	@77°F	@110°F
To touch	1 hour	30 minutes	5 minutes
To handle	8 hours	5 hour	15 minutes
To recoat	8 hours	5 hour	15 minutes
To cure	30 days	30 days	30 days

Tinting with CCE only:

Base	oz. per gallon	Strength
Extra White	0-4	SherColor
Ultra-deep base	10-12	SherColor

Extra White B66W00311

(may vary by base)

V.O.C. (less exempt solvents): As mixed
239 grams per litre; 1.99 lbs. per gallon

As per 40 CFR 59.406

Volume Solids: 33 ± 2%

Weight Solids: 42 ± 2%

Weight per Gallon: 9.44 lb

Flash Point: N/A

Vehicle Type: Acrylic

Shelf Life: 36 months, unopened

COMPLIANCE

As of 04/09/2021, Complies with:

OTC	Yes
OTC Phase II	Yes
S.C.A.Q.M.D.	No
CARB	Yes
CARB SCM 2007	Yes
CARB SCM 2020	Yes
Canada	Yes
LEED® v4 & v4.1 Emissions	No
LEED® v4 & v4.1 V.O.C.	No
EPD-NSF® Certified	No
MIR-Product Lens Certified	No
MPI-(Gloss)	Yes

APPLICATION

Temperature: air, surface, and material
minimum 50°F / 10°C
maximum 120°F / 49°C

At least 5°F above dew point

Relative humidity: 85% maximum

The following is a guide. Changes in pressures and tip

sizes may be needed for proper spray characteristics.

Always purge spray equipment before use with listed

reducer. Any reduction must be compatible with the

existing environmental and application conditions.

Reducer: Water

R8K10 - WB Hot Weather Reducer up to 10%

Airless Spray:

Pressure 1500 p.s.i.

Hose 1/4 inch I.D.

Tip .017 - .021 inch

Filter 60 mesh

Conventional Spray:

Gun Binks 95

Fluid Nozzle 66

Air Nozzle 63 PB

Atomization Pressure 50 p.s.i.

Fluid Pressure 15-20 p.s.i.

Reduction: As needed up to 12.5% by volume

Brush Nylon-polyester

Roller Cover 3/8 inch woven

If specific application equipment is listed above, equivalent

equipment may be substituted.

Apply paint at the recommended film thickness

and spreading rate as indicated on front page.

Application of coating above maximum or below

minimum recommended spreading rate may

adversely affect coating performance. Spreading

rates are calculated on volume solids and do not

include an application loss factor due to surface

profile, roughness, or porosity of the surface,

skill, and technique of the applicator, method of

application, various surface irregularities, material

lost during mixing, spillage, over thinning, climatic

conditions, and excessive film build.

Application temperature above 95°F (35°C) may

cause dry spray, uneven sheen, and poor adhesion.

Application temperature below 50°F (10°C) may

cause poor adhesion and lengthen the drying and

curing time.

Mix paint thoroughly to a uniform consistency with

slow speed power agitation prior to use.

Stripe coat crevices, welds, and sharp angles to

prevent early failure in these areas.

When using spray application, use a 50% overlap

with each pass of the gun to avoid holidays, bare

areas, and pinholes. If necessary, cross spray at a

right angle.

During the early stages of drying, the coating is

sensitive to rain, dew, high humidity and moisture

condensation. Plan painting schedules to avoid

these influences during the first 16-24 hours of

curing.

SPECIFICATIONS

Steel:

1 coat Pro Industrial Pro-Cryl Primer

or Pro Industrial DTM Primer/Finish

or Kem Bonds HS

or Zinc Clad XI

2 coats Sher-Cryl HPA

Aluminum:

2 coats Sher-Cryl HPA

Aluminum:

1 coat Pro Industrial Pro-Cryl Primer

2 coats Sher-Cryl HPA

Concrete Block (CMU):

1 coat Pro Industrial Heavy Duty Blockfiller

or Loxon Acrylic Block Surfacers

2 coats Sher-Cryl HPA

Concrete-Masonry:

1 coat Loxon Concrete & Masonry Primer

or Loxon Conditioner

2 coats Sher-Cryl HPA

Drywall:

1 coat ProMar 200 Zero V.O.C. Primer

2 coats Sher-Cryl HPA

Galvanizing:

2 coats Sher-Cryl HPA

Pre-Finished Siding: (Baked-on finishes)

1 coat DTM Bonding Primer

2 coats Sher-Cryl HPA

Previously Painted:

2 coats Sher-Cryl HPA

Wood, exterior:

1 coat Exterior Wood Primer

2 coats Sher-Cryl HPA

Wood, interior:

1 coat Premium Wall & Wood Primer

2 coats Sher-Cryl HPA

The systems listed above are representative of

the product's use, other systems may be appropriate.

Other primers may be appropriate.

Sher-Cryl™

High Performance Acrylic

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

When cleaning the surface per SSPC-SP1, use only an emulsifying industrial detergent, followed by a water rinse. Do not use hydrocarbon solvents for cleaning.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Existing peeled or checked paint should be scraped and sanded to a sound surface. Glossy surfaces should be sanded dull. Stains from water, smoke, ink, pencil, grease, etc. should be sealed with the appropriate primer/sealer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Iron & Steel - Minimum surface preparation is Hand Tool Clean per SSPC-SP2. Remove all oil and grease from surface per SSPC-SP1. For better performance, use Commercial Blast Cleaning per SSPC-SP6. Primer recommended for best performance. Prime any bare steel within 8 hours or before flash rusting occurs.

Aluminum - Remove all oil, grease, dirt, oxide and other foreign material per SSPC-SP1.

Galvanizing - Allow to weather a minimum of six months prior to coating. Solvent Clean per SSPC-SP1. When weathering is not possible, or the surface has been treated with chromates or silicates, first Solvent Clean per SSPC-SP1 and apply a test patch. Allow paint to dry at least one week before testing adhesion. If adhesion is poor, brush blasting per SSPC-SP16 is necessary to remove these treatments. Rusty galvanizing requires a minimum of Hand Tool Cleaning per SSPC-SP2, prime the area the same day as cleaned.

Concrete Block - Surface should be thoroughly clean and dry. Air, material and surface temperatures must be at least 50°F (10°C) before filling. Use Pro Industrial Heavy Duty Block Filler or Loxon Acrylic Block Surface. The filler must be thoroughly dry before topcoating.

Masonry - All masonry must be free of dirt, oil, grease, loose paint, mortar, masonry dust, etc. Clean per SSPC-SP13-Nace 6-ICRI No. 310.2R, CSP 1-3. Poured, troweled, or tilt-up concrete, plaster, mortar, etc. must be thoroughly cured at least 30 days at 75°F. Form release compounds and curing membranes must be removed by brush blasting. Brick must be allowed to weather for one year prior to surface preparation and painting. Prime the area the same day as cleaned. Weathered masonry and soft or porous cement board must be brush blasted or power tool cleaned to remove loosely adhering contamination and to get to a hard, firm surface. Apply one coat Loxon Conditioner, following label recommendations. Primer required.

Wood - Surface must be clean, dry, and sound. Prime with recommended primer. No painting should be done immediately after a rain or during foggy weather. Knots and pitch streaks must be scraped, sanded and spot primed before full coat of primer is applied. All nail holes or small openings must be properly caulked. Sand to remove any loose or deteriorated surface wood and to obtain a proper surface profile.

SURFACE PREPARATION

Prefinished Siding (baked-on finishes) - Remove oil, grease, dirt, oxides, and other contaminants from the surface by cleaning per SSPC-SP1 or water blasting per NACE Standard RP-01-72. Always check for compatibility of the previously painted surface with the new coating by applying a test patch of 2-3 square feet. Allow to dry thoroughly for 1 week before checking adhesion. DTM Bonding Primer is required.

Previously Painted Surfaces - If in sound condition, clean the surface of all foreign material. Smooth, hard or glossy coatings and surfaces should be dulled by abrading the surface. Apply a test area, allowing paint to dry one week before testing adhesion. If adhesion is poor, additional abrasion of the surface and/or removal of the previous coating may be necessary. Retest surface for adhesion. If paint is peeling or badly weathered, clean surface to sound substrate and treat as a new surface as above. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Mildew - Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised.

Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach-water solution.

PERFORMANCE

Sher-Cryl HPA Gloss - 2 coats @ 3.0 mils D.F.T per coat
(unless otherwise noted)

Abrasion Resistance:
Method: ASTM D4060, CS17
Wheel, 1000 cycles, 1 kg load
Results: 59.1 mg loss

Adhesion:
Method: ASTM D4541
Results: 947 psi

Corrosion Weathering¹:
Method: ASTM D5894, 7 cycles
Results: Corrosion 8, Blistering 10

Direct Impact Resistance:
Method: ASTM D2794
Results: greater than 176 in. lb

Dry Heat Resistance:
Method: ASTM D2485 Method A
Results: 300°F/149°C

Flexibility:
Method: ASTM D522, 180° bend, 1/8" mandrel
Results: Pass

Humidity Resistance¹:
Method: ASTM D4585, 2186 hours
Results: Corrosion 10, Blistering 10

Pencil Hardness:
Method: ASTM D3363
Result: 4B

¹ 1 coat Sher-Cryl HPA over 1 coat Pro Industrial Pro-Cryl Universal Primer
Provides performance comparable to products in lieu of the Federal Specification: AA50570, and Paint Specification: SSPC-Paint 24.

SAFETY PRECAUTIONS

Before using, carefully read CAUTIONS on label. Refer to the Safety Data Sheets (SDS) before use.

FOR PROFESSIONAL USE ONLY.

Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

CLEANUP INFORMATION

Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.

HOTW	04/09/2021	B66W00311	24 239
HOTW	04/09/2021	B66T00304	21 224
HOTW	04/09/2021	B66W00351	24 235
HOTW	04/09/2021	B66T00354	24 241
FRC			



EXHIBIT “B”

PLANS AND SPECIFICATIONS

Contractor shall refer to Exhibit “A” – Services/Schedule for the Project Plans and Specifications.

EXHIBIT “C”

SPECIAL CONDITIONS

ARTICLE 1. BONDS

Within ten (10) calendar days from the date the Contractor is notified of award of the Contract, the Contractor shall deliver to the Stadium Manager four identical counterparts of the Performance Bond and Payment Bond on the forms supplied by the Stadium Manager and included as Exhibit “F” to the Contract. Failure to do so may, in the sole discretion of Stadium Manager, result in the forfeiture of Contractor’s bid security. The surety supplying the bond must be an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, authorized to do business as such in the State of California and satisfactory to the Stadium Manager. The Performance Bond and the Payment Bond shall be for one hundred percent (100%) of the Total Contract Price.

ARTICLE 2. STADIUM MANAGER’S REPRESENTATIVE DESIGNEE

For purposes of this Project, the Stadium Manager’s Representative Designee shall be: Vice President, Stadium Operations and Strategic Planning

ARTICLE 3. LOCATION OF THE PROJECT

The Project is located at Levi’s Stadium, 4900 Marie P. DeBartolo Way, Santa Clara, CA

ARTICLE 4. SCHEDULE CONSTRAINTS

It is anticipated that the Contractor will be unable to perform Work on the Project site at least 48 hours prior to and 24 hours after any event with a projected attendance greater than 10,000 people without prior written approval from the Stadium Manager. Specific known dates for these events at this time include the following dates:

1. November 7, 2021
2. November 15, 2021
3. November 28, 2021
4. December 19, 2021
5. January 2, 2022
6. April 23, 2022
7. July 29, 2022

Contractor is assumed to have accounted for such events during the duration of the Project as part of its bid and may not claim any time or cost impacts and will not be granted any time extensions or additional compensation as a result of these events.

Contractor shall ensure that any Work performed on the Project site is scheduled with the Stadium Manager in advance.

Stadium Manager has considered these schedule constraints when determining the Contract Time and no additional time or compensation will be added to the Contract due to these schedule constraints.

ARTICLE 5. NOISE RESTRICTIONS

Contractor shall use only such equipment on the Work and in such state of repair so that the emission of sound therefrom is within the noise tolerance level of that equipment as established by Cal/OSHA.

Contractor shall comply with the most restrictive of the following: (1) local sound control and noise level rules, regulations and ordinances and (2) the requirements contained in this Contract, including hours of operation requirements.

No internal combustion engine shall be operated on the Project without a muffler of the type recommended by the manufacturer. Should any muffler or other control device sustain damage or be determined to be ineffective or defective, the Contractor shall promptly remove the equipment and shall not return said equipment to the job until the device is repaired or replaced. Said noise and vibration level requirements shall apply to all equipment on the job or related to the job, including but not limited to, trucks, transit mixers or transit equipment that may or may not be owned by the Contractor.

ARTICLE 6. SAFETY PROGRAMS

In addition to all other safety requirements of the Contract, Contractor must comply with Cal/OSHA safety requirements at all times during the performance of the Work.

Stadium Manager has considered these safety programs when determining the Contract Time and no additional time or compensation will be added to the Contract due to these safety programs.

ARTICLE 7. SOLE SOURCE FINDINGS

Stadium Manager has made findings designating the following materials, methods or services by specified brand or trade names, which must be used for the Project:

1. Pre-primer coat shall be Sherwin-Williams 100501824 – CORRVERTER.
2. Primer shall be Sherwin-Williams I58W00020 – MAC 5000 WHT 1G.
3. Polyurethane Sealant shall be Sherwin-Williams LX41L4143 – LOXON 1SL White 28.
4. Finish shall be Sherwin-Williams B66T00354 – Sher-Cryl HPA High Performance Acrylic Semi-Gloss Coating Ultradeep/Clear Tint Base.

Stadium Manager finds the foregoing materials, methods or services are required for the Project because Sherwin-Williams is the original paint brand selected for exterior finishes at Levi's Stadium. In order to ensure compatibility related to color, finish and matching of the existing exterior, continued use of Sherwin Williams brand and associated products designated by Sherwin Williams is warranted.

EXHIBIT "D"

**CERTIFICATION
LABOR CODE - SECTION 1861**

I, the undersigned Contractor, am aware of the provisions of Section 3700, et seq., of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work on this Contract.

R. BROTHERS PAINTING, INC.

By: _____
Signature

Name (Print)

Title (Print)

EXHIBIT "E"

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code Sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Contractor: _____

DIR Registration Number: _____

DIR Registration Expiration: _____

Small Project Exemption: _____ Yes or _____ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

- Contractor shall maintain a current DIR registration for the duration of the project.
- Contractor shall include the requirements of Labor Code Sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor _____

Signature _____

Name and Title _____

Dated _____

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXHIBIT “F”

PAYMENT AND PERFORMANCE BONDS

ATTACHED BEHIND THIS PAGE

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the Forty Niners Stadium Management Company LLC (hereinafter referred to as "Stadium Manager") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the Stadium Manager in the sum of _____ DOLLARS, (\$_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the two-year guarantee of all materials and workmanship; and shall indemnify and save harmless the Indemnified Parties, as stipulated and defined in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of two (2) years after the acceptance of the work by Stadium Manager, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the Stadium Manager from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the Stadium Manager's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure Section 337.15.

Whenever Contractor shall be, and is declared by the Stadium Manager to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the Stadium Manager's option:

- (1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- (2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the Stadium Manager, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Stadium Manager under the Contract and any modification thereto, less any amount previously paid by the Stadium Manager to the Contractor and any other set offs pursuant to the Contract Documents.
- (3) Permit the Stadium Manager to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Stadium Manager under the Contract and any modification thereto, less any amount previously paid by the Stadium Manager to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the Stadium Manager may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the Stadium Manager, when declaring the Contractor in default, notifies Surety of the Stadium Manager's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project, including but not limited to the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____

Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate)

Title _____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, \$_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of Agent or Representative for service of process in California, if different from above)

(Telephone number of Surety and Agent or Representative for service of process in California)

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

Title or Type of Document

- ☐ Partner(s) ☐ Limited
 ☐ General

Number of Pages

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the Forty Niners Stadium Management Company LLC (hereinafter designated as the "Stadium Manager"), by action taken or a resolution passed _____, 20____ has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the Stadium Manager in the penal sum of _____ Dollars (\$_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or

subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or Stadium Manager and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____
Attorney-in-Fact

Title _____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
 ☐ General

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

EXHIBIT "G"

PROCUREMENT AND CONTRACT PROCESS INTEGRITY AND CONFLICT OF INTEREST GUIDELINES

1 PURPOSE

1.1 The purpose of these Guidelines is to ensure integrity in the Stadium Manager's procurement and contract processes, to educate Stadium Manager employees, consultants, uncompensated outside parties and any person involved in the decision to award a contract about potential Conflicts of Interest, and to establish guidelines for procedural screening of Conflicts of Interest.

1.2 The Stadium Manager desires to provide a fair opportunity to participants in competitive processes for the award of Stadium Manager contracts by promulgating integrity and removal of Conflicts of Interest in all competitive solicitations.

2 DEFINITIONS

2.1 PURCHASING MANAGER

"Purchasing Manager" is the Stadium Manager representative designated by the Stadium Manager to be responsible for the Stadium Manager's procurement process.

2.2 ELECTED OFFICIAL

"Elected Official" means the City of Santa Clara Mayor, Council Members, City Clerk, and Chief of Police.

2.3 COUNCIL APPOINTEES

"Council Appointees" means the City of Santa Clara City Manager, City Attorney, and City Auditor.

2.4 SOLICITATION

"Solicitation" means, but is not limited to, specification development, preparation and issuance of requests for proposals, quotes, qualifications or bids, evaluation of responses and submissions, and other evaluations which lead to an award of a Stadium Manager contract.

3 GENERAL PROVISIONS

3.1 COMMUNICATION PROTOCOL

3.1.1 Prior to Issuance of Solicitations: Prior to the issuance of Solicitations, contact between prospective respondents and Stadium Manager staff, consultants or City of Santa Clara elected officials is permissible.

3.1.2 After Issuance of Solicitations and prior to Submission deadline for Solicitations: After issuance of Solicitations, all contact between prospective respondents and the Stadium Manager with regard to the Solicitation must be directed to the procurement contact designated in the Solicitation. Stadium Manager staff and consultants will refer all inquiries with regard to the Solicitation to the procurement contact. All requests for clarification, objections to the structure, content, or distribution of a Solicitation, or other inquiries must be made in writing and the Stadium Manager shall answer to these clarifications, objections, and inquiries in writing via addenda to the Solicitation.

3.1.3 After Submission Deadline of Solicitations and prior to Issuance of a Notice of Intended Award: After the submission deadline of Solicitations, all contact regarding the procurement between respondents and the Stadium Manager and participants in the evaluation process, who are not Stadium Manager employees or representatives, must be directed to the procurement

contact designated in the Solicitation. Stadium Manager staff and consultants will refer all inquiries to the procurement contact identified in the Solicitation document.

3.1.4 After Issuance of a Notice of Intended Award: The Stadium Manager will issue a notice of intended award to all respondents including the basis for selection and instructions for filing a protest. All respondents shall follow the procedures for protest as indicated in the Solicitation document. During the protest period, Stadium Manager staff and consultants will refer all inquiries to the procurement contact identified in the Solicitation document.

3.1.5 After Completion of Protest Period: After completion of the protest period contact between prospective respondents and Stadium Manager staff, consultants and City of Santa Clara elected officials is permissible.

4 RESPONDENT'S CODE OF CONDUCT

By submitting a response to a Stadium Manager Solicitation, respondents are individually and solely responsible for ensuring compliance with these Guidelines on behalf of the respondent's employees, agents, consultants, lobbyists, or other parties or individuals engaged for purposes of developing or supporting a response. In addition to adhering to these Guidelines, respondents may not collude, directly or indirectly among themselves in regard to the amount, terms or conditions of a Solicitation, influence any Stadium Manager staff member or evaluation team member throughout the solicitation process, including the development of specifications, submit incorrect information in the response to a Solicitation or misrepresent, or fail to disclose material facts during the evaluation process. Any evidence indicating a respondent has failed to adhere with any section of these Guidelines may result in the respondent's disqualification from the procurement as well as possible debarment.

5 CONFIDENTIALITY DURING EVALUATION PROCESS

5.1 Stadium Manager staff, consultants, and outside evaluators who are participants in the evaluation process are required to sign a confidentiality agreement which binds the participants not to share any information about responses received and the evaluation process until the Stadium Manager issues a notice of intended award.

6 CONFLICT OF INTEREST

6.1 Elected officials, appointed officials, their staffs, and Stadium Manager employees and consultants are expected to avoid any conflicts of interest. Further, such individuals should avoid the appearance of conflicts of interest in order to ensure that Stadium Manager decisions are made in an independent and impartial manner. In general, the designated Stadium Manager procurement contact, in consultation with the Stadium Manager's Chief Financial Officer ("CFO") shall take measures to ensure that the Stadium Manager avoid any conflict of interests in procurement processes of Stadium Manager contracts. Specifically, these measures include that:

6.1.1 Persons who may not be regularly involved in Stadium Manager procurements review this Exhibit and other ethical standards and elicit such information from them to enable the Stadium Manager to determine if the person's participation would create a conflict of interest. Such persons shall include, but are not limited to:

- authors of specifications
- paid and unpaid evaluators
- paid and unpaid consultants who assist in the procurement process

6.1.2 The CFO shall discuss any potential conflict of interest identified with Stadium Manager's legal department and document the resulting determination, and take appropriate action including, but not limited to, removal of an employee, consultant, or outside uncompensated party from the procurement activity or cancellation of a Solicitation.

7 ALLEGATIONS OF CONFLICT OF INTEREST

7.1.1 Prior to the Solicitation release, up to award of contract, any allegations of conflict of interest by a Stadium Manager employee, consultant, or other participant in the pre- Solicitation and Solicitation process shall be reported to the CFO. The CFO shall investigate the alleged conflict of interest in consultation with the Stadium Manager's legal department and document the resulting determination.

8 ALLEGATIONS OF MISCONDUCT

8.1.1 At any time during a Solicitation process, any misconduct by a Stadium Manager employee, consultant, or other participant in the pre-Solicitation and Solicitation process, shall be reported to the CFO. The CFO shall investigate the alleged misconduct, in consultation with the procurement contact, and others, as appropriate. Nothing in these guidelines is intended to prohibit anyone from communicating with the CFO or legal department about any alleged misconduct.

EXHIBIT “H”

LEVI’S STADIUM JOBSITE RULES

The Contractor (to include all contractors, vendors, subcontractor and employees of each) shall adhere to the following rules while on site:

1. Contractor shall park in only approved Contractor designated parking areas as identified by Stadium Manager.
2. No smoking, drugs, or alcohol permitted on site.
3. Contractor work area must be left in a clean, neat and orderly condition at the end of each day. If the Contractor fails to perform daily cleaning the Stadium Manager reserves the right to clean up debris at Contractor expense.
4. Contractor shall coordinate with Stadium Manager for use of restroom facilities prior to Project.
5. Contractor to schedule work hours with Stadium Manager prior to Project. Work outside of regularly schedule hours shall require prior written approval by Stadium Manager.
6. Contractor shall coordinate employee break areas with the Stadium Manager prior to Project. All lunch and break debris generated by the Contractor must be disposed of immediately in appropriate containers (i.e. glass, aluminum, cardboard, etc.).
7. No radios, iPods, music devices with earbuds, etc. allowed. NO EXCEPTIONS.
8. Contractor shall report Project status to the Stadium Manager weekly and provide an update on the progress of the work. Contractor shall contact Stadium Manager immediately should any incidents occur or if any conflicts with these jobsite rules should arise.
9. Personal Protective Equipment (“PPE”), including but not limited to, proper safety clothing MUST be worn at all times while on jobsite. Any personnel without proper safety clothing will not be allowed on site. This include office personnel and visitors. Appropriate PPE shall be coordinated with the Stadium Manager prior to Project.
10. The Contract supervisor assigned to this job must have the ability to make employees follow ALL jobsite rules.
11. NO children (under 18 years old) are allowed on site.
12. Contractor, to include all employees and visitors, must register each day for stadium access through the Stadium Manager provided visitor management and access control system. Contractor employees are subject to health screening prior to approval of site access. Contractor employees shall adhere to all Stadium Manager site access requirements.
13. Contractors and all employees must stay in their area as required and defined in the Project scope of work. Any Contractor employee found outside of the authorized Project area will be removed from the property and may not return to the site.
14. Contractor Equipment / Vehicles – Contractor shall coordinate delivery and use of all equipment brought and used on site (owned or rented) with the Stadium

Manager prior to Project. Equipment shall display markings identifying the following information for each piece of equipment while on site:

- Contractor's Company Name
- Contractor's Equipment Contact
- Contact Phone Number
- Duration On-Site (i.e. 06/02/21- 06/15/21)

Equipment requiring this information includes, but is not limited to, the following types of equipment:

- Material Handling Equipment (such as Forklifts and Pallet Jacks)
- Golf Carts
- Flatbeds
- Manlifts
- Vehicles
- Job Boxes
- Trailers
- Other Equipment

Anyone operating this equipment must have the proper certifications, operate them in compliance with Cal/OSHA standards, and shall follow any Stadium Manager safety protocols.

Social Media Policy

This policy governs contractors use of social media, including any online tools used to share content and profiles, such as personal web pages, message boards, networks, communities, and social networking websites including, but not limited to, Facebook, Twitter, Instagram, LinkedIn, Snapchat, Tumblr, Reddit, and web blogs. The lack of explicit reference to a specific site or type of social media does not limit the application of this policy.

The Contractor (and all employees) are prohibited from the following:

1. Using social media to post or to display comments about Stadium Manager, the San Francisco 49ers, Levi's Stadium, co-workers, supervisors, clients, vendors, suppliers or members of management that are vulgar, obscene, physically threatening or intimidating, harassing, or otherwise constitute a violation of the Stadium Manager's workplace policies against discrimination, retaliation, harassment, or hostility on account of any protected category, class, status, act or characteristic.
2. Infringing on Stadium's logos, brand names, taglines, slogans or other trademarks. Contractors and their agents, owners, and employees shall comply with the laws regarding copyrights, trademarks, rights or publicity and other third party rights.
3. Posting or displaying content that is an intentional public attack on the quality of the Stadium's products and/or services in a manner that a reasonable person would perceive as calculated to harm the Stadium's business and is unrelated to any employee concern involving wages, hours, or other terms and conditions of employment.
4. Posting a photograph of a supervisor, manager, co-worker (including players and coaches in non-public settings), vendor, supplier, or client without that individual's express permission.

Violations of this policy may result in disciplinary action up to and including removal from the jobsite. Please contact the Stadium Manager if you have any questions about this policy.

FORTY NINERS STADIUM MANAGEMENT COMPANY LLC

CONSTRUCTION CONTRACT

ELECTRIC ROOMS LIGHT FIXTURE REPLACEMENT PROJECT

1. PARTIES AND DATE.

This Contract is made and entered into this [***INSERT DAY***] day of [***INSERT MONTH***], [***INSERT YEAR***] by and between the Forty Niners Stadium Management Company LLC, a Delaware limited liability company ("Stadium Manager") and Ample Electric Inc., a Corporation with its principal place of business at 1000 Railroad Avenue, Winters, CA 95694 ("Contractor"). Stadium Manager and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Contract.

2. RECITALS.

2.1 Stadium Manager. Stadium Manager seeks to contract for services necessary to achieve its purpose.

2.2 Contractor. Contractor desires to perform and assume responsibility for the provision of certain construction services required by the Stadium Manager on the terms and conditions set forth in this Contract. Contractor represents that it is duly licensed and experienced in providing lighting related construction services, that it and its employees or subcontractors have all necessary licenses and permits to perform the services in the State of California, and that it is familiar with the plans of Stadium Manager. The following license classifications are required for this Project: Class B - General Building or Class C-10 - Electrical.

2.3 Project. Stadium Manager desires to engage Contractor to render such services for the Electric Rooms Light Fixture Replacement Project ("Project") as set forth in this Contract.

2.4 Project Documents & Certifications. Contractor has obtained, and delivers concurrently herewith, a performance bond, a payment bond, and all insurance documentation, as required by the Contract.

3. TERMS

3.1 Incorporation of Documents. This Contract includes and hereby incorporates in full by reference the following documents, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Services/Schedule (Exhibit "A")
- Plans and Specifications (Exhibit "B")
- Special Conditions (Exhibit "C")
- Contractor's Certificate Regarding Workers' Compensation (Exhibit "D")
- Public Works Contractor Registration Certification (Exhibit "E")
- Payment and Performance Bonds (Exhibit "F")
- Procurement and Contract Process Integrity and Conflict of Interest Guidelines (Exhibit "G")
- Levi's Stadium Jobsite Rules (Exhibit "H")
- Addenda

- Change Orders executed by the Stadium Manager
- 2021 Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- Notice Inviting Bids, if any
- Instructions to Bidders, if any
- Contractor's Bid

3.2 Contractor's Basic Obligation; Scope of Work. Contractor promises and agrees, at its own cost and expense, to furnish to the Stadium Manager all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately complete the Project, including all structures and facilities necessary for the Project or described in the Contract (hereinafter sometimes referred to as the "Work"), for a Total Contract Price as specified pursuant to this Contract. All Work shall be subject to, and performed in accordance with the above referenced documents, as well as the exhibits attached hereto and incorporated herein by reference. The plans and specifications for the Work are further described in Exhibit "B" attached hereto and incorporated herein by this reference. Special Conditions, if any, relating to the Work are described in Exhibit "C" attached hereto and incorporated herein by this reference.

3.2.1 Change in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition or deletion is approved in writing by a valid change order executed by the Stadium Manager. Should Contractor request a change order due to unforeseen circumstances affecting the performance of the Work, such request shall be made within five (5) business days of the date such circumstances are discovered or shall waive its right to request a change order due to such circumstances. If the Parties cannot agree on any change in price required by such change in the Work, the Stadium Manager may direct the Contractor to proceed with the performance of the change on a time and materials basis.

3.2.2 Substitutions/"Or Equal". Pursuant to Public Contract Code Section 3400(b), the Stadium Manager may make a finding that designates certain products, things, or services by specific brand or trade name. Unless specifically designated in this Contract, whenever any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such Specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by the words "or equal."

Contractor may, unless otherwise stated, offer for substitution any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified in this Contract. However, the Stadium Manager may have adopted certain uniform standards for certain materials, processes and articles. Contractor shall submit requests, together with substantiating data, for substitution of any "or equal" material, process or article no later than 7 calendar days prior to the bid submission deadline set forth in the Notice Inviting Bids as it may be amended. Provisions regarding submission of "or equal" requests shall not in any way authorize an extension of time for performance of this Contract. If a proposed "or equal" substitution request is rejected or submitted untimely, Contractor shall be responsible for providing the specified material, process or article. The burden of proof as to the equality of any material, process or article shall rest with Contractor.

The Stadium Manager has the complete and sole discretion to determine if a material, process or article is an "or equal" material, process or article that may be substituted.

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Data required to substantiate requests for substitutions of an "or equal" material, process or article shall include a signed affidavit from Contractor stating that, and describing how, the substituted "or equal" material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted "or equal" material, process or article, and substantiates that it is an "or equal" to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process or article. Failure to submit all the required substantiating data, including the signed affidavit, to the Stadium Manager in a timely fashion will result in the rejection of the proposed substitution.

Contractor shall bear all of the Stadium Manager's costs associated with the review of substitution requests. Contractor shall be responsible for all costs related to a substituted "or equal" material, process or article. Contractor is directed to the Special Conditions and/or Services/Schedule exhibits attached hereto (if any) to review any findings made pursuant to Public Contract Code Section 3400.

3.3 Period of Performance.

3.3.1 Contract Time. Contractor shall perform and complete all Work under this Contract within 60 calendar days, beginning the effective date of the Notice to Proceed ("Contract Time"). Contractor shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed by the Stadium Manager. Such schedules or milestones may be included as part of Exhibits "A" or "B" attached hereto, or may be provided separately in writing to Contractor. Contractor agrees that if such Work is not completed within the aforementioned Contract Time and/or pursuant to any such completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged and agreed that the Stadium Manager will suffer damage.

3.3.2 Force Majeure. Neither Stadium Manager nor Contractor shall be considered in default of this Contract for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Contract, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; pandemics or epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Contract. Contractor's exclusive remedy in the event of delay covered under this Section shall be a non-compensable extension of the Contract Time.

3.3.3 Liquidated Damages. Pursuant to Government Code Section 53069.85, Contractor shall pay to the Stadium Manager as fixed and liquidated damages the sum of \$100 per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule or Project milestones established pursuant to the Contract.

3.4 Standard of Performance; Performance of Employees. Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling

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necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, including any required business license, and that such licenses and approvals shall be maintained throughout the term of this Contract. Contractor shall perform, at its own cost and expense and without reimbursement from the Stadium Manager, any work necessary to correct errors or omissions which are caused by Contractor's failure to comply with the standard of care provided for herein. Any employee who is determined by the Stadium Manager to be uncooperative, incompetent, a threat to the safety of persons or the Work, or any employee who fails or refuses to perform the Work in a manner acceptable to the Stadium Manager, shall be promptly removed from the Project by Contractor and shall not be re-employed on the Work.

3.5 Control and Payment of Subordinates; Contractual Relationship. Stadium Manager retains Contractor on an independent contractor basis and Contractor is not an employee of Stadium Manager. Any additional personnel performing the work governed by this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance under this Contract and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

3.6 Stadium Manager's Basic Obligation. Stadium Manager agrees to engage and does hereby engage Contractor as an independent contractor to furnish all materials and to perform all Work according to the terms and conditions herein contained for the sum set forth above. Except as otherwise provided in the Contract, the Stadium Manager shall pay to Contractor, as full consideration for the satisfactory performance by Contractor of the services and obligations required by this Contract, the below-referenced compensation in accordance with compensation provisions set forth in the Contract.

3.7 Compensation and Payment.

3.7.1 Amount of Compensation. As consideration for performance of the Work required herein, Stadium Manager agrees to pay Contractor the Total Contract Price of [REDACTED] Dollars (\$[REDACTED].00) ("Total Contract Price") provided that such amount shall be subject to adjustment pursuant to the applicable terms of this Contract or written change orders approved and signed in advance by the Stadium Manager.

3.7.2 Payment of Compensation. If the Work is scheduled for completion in thirty (30) or less calendar days, Stadium Manager will arrange for payment of the Total Contract Price upon completion and approval by Stadium Manager of the Work. If the Work is scheduled for completion in more than thirty (30) calendar days, Stadium Manager will pay Contractor on a monthly basis as provided for herein. On or before the fifth (5th) day of each month, Contractor shall submit to the Stadium Manager an itemized application for payment in the format supplied by the Stadium Manager indicating the amount of Work completed since commencement of the Work or since the last progress payment. These applications shall be supported by evidence which is required by this Contract and such other documentation as the Stadium Manager may require. The Contractor shall certify that the Work for which payment is requested has been done and that the materials listed are stored where indicated. Contractor may be required to furnish a detailed schedule of values upon request of the Stadium Manager and in such detail and form as

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the Stadium Manager shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments.

3.7.3 Prompt Payment. Stadium Manager shall review and pay all progress payment requests in accordance with the provisions set forth in Section 20104.50 of the California Public Contract Code. However, no progress payments will be made for Work not completed in accordance with this Contract. Contractor shall comply with all applicable laws, rules and regulations relating to the proper payment of its employees, subcontractors, suppliers or others.

3.7.4 Contract Retentions. From each approved progress estimate, five percent (5%) will be deducted and retained by the Stadium Manager, and the remainder will be paid to Contractor. All Contract retention shall be released and paid to Contractor and subcontractors pursuant to California Public Contract Code Section 7107.

3.7.5 Other Deductions and Withholdings. In addition to Contract retentions, the Stadium Manager may deduct from each progress payment an amount necessary to protect Stadium Manager from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the Stadium Manager in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract Price or within the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by Stadium Manager during the prosecution of the Work; (9) erroneous or false estimates by Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages as determined by the Stadium Manager, incurred by the Stadium Manager for which Contractor is liable under the Contract; and (11) any other sums which the Stadium Manager is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the Stadium Manager to deduct any of these sums from a progress payment shall not constitute a waiver of the Stadium Manager's right to such sums.

3.7.6 Substitutions for Contract Retentions. In accordance with California Public Contract Code Section 22300, the Stadium Manager will permit the substitution of securities for any monies withheld by the Stadium Manager to ensure performance under the Contract. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the Stadium Manager, or with a state or federally chartered bank in California as the escrow agent, and thereafter the Stadium Manager shall then pay such monies to Contractor as they come due. Upon satisfactory completion of the Contract, the securities shall be returned to Contractor. For purposes of this Section and Section 22300 of the Public Contract Code, the term "satisfactory completion of the contract" shall mean the time the Stadium Manager has issued written final acceptance of the Work and filed a Notice of Completion as required by law and provisions of this Contract. Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. The escrow agreement used for the purposes of this Section shall be in the form provided by the Stadium Manager.

3.7.7 Title to Work. As security for partial, progress, or other payments, title to Work for which such payments are made shall pass to the Stadium Manager at the time of payment. To the extent that title has not previously been vested in the Stadium Manager by

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reason of payments, full title shall pass to the Stadium Manager at delivery of the Work at the destination and time specified in this Contract. Such transferred title shall in each case be good, free and clear from any and all security interests, liens, or other encumbrances. Contractor promises and agrees that it will not pledge, hypothecate, or otherwise encumber the items in any manner that would result in any lien, security interest, charge, or claim upon or against said items. Such transfer of title shall not imply acceptance by the Stadium Manager, nor relieve Contractor from the responsibility to strictly comply with the Contract, and shall not relieve Contractor of responsibility for any loss of or damage to items.

3.7.8 Labor and Material Releases. Contractor shall furnish Stadium Manager with labor and material releases from all subcontractors performing work on, or furnishing materials for, the Work governed by this Contract prior to final payment by Stadium Manager.

3.7.9 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720 et seq., and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. Stadium Manager shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Contract upon request. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the Indemnified Parties (defined below) free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. Contractor and any subcontractor shall forfeit a penalty of up to \$200 per calendar day or portion thereof for each worker paid less than the prevailing wage rates.

3.7.10 Apprenticeable Crafts. When Contractor employs workmen in an apprenticeable craft or trade, Contractor shall comply with the provisions of Section 1777.5 of the California Labor Code with respect to the employment of properly registered apprentices upon public works. The primary responsibility for compliance with said Section for all apprenticeable occupations shall be with Contractor. The Contractor or any subcontractor that is determined by the Labor Commissioner to have knowingly violated Section 1777.5 shall forfeit as a civil penalty an amount not exceeding \$100 for each full calendar day of noncompliance, or such greater amount as provided by law.

3.7.11 Hours of Work. Contractor is advised that eight (8) hours labor constitutes a legal day's work. Pursuant to Section 1813 of the California Labor Code, Contractor shall forfeit a penalty of \$25.00 per worker for each day that each worker is permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

3.7.12 Payroll Records. Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. The payroll records shall be certified and shall be available for inspection at

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all reasonable hours at the principal office of Contractor in the manner provided in Labor Code Section 1776. In the event of noncompliance with the requirements of this Section, Contractor shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects such Contractor must comply with this Section. Should noncompliance still be evident after such 10-day period, Contractor shall, as a penalty to Stadium Manager, forfeit not more than \$100.00 for each calendar day or portion thereof, for each worker, until strict compliance is effectuated. The amount of the forfeiture is to be determined by the Labor Commissioner. A contractor who is found to have violated the provisions of law regarding wages on public works with the intent to defraud shall be ineligible to bid on public works contracts for a period of one to three years as determined by the Labor Commissioner. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from progress payments then due. The responsibility for compliance with this Section is on Contractor. The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code Section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.7.13 Contractor and Subcontractor Registration. Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. Contractor is directed to review, fill out and execute the Public Works Contractor Registration Certification attached hereto as Exhibit "E" prior to contract execution. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

3.7.14 Proof of Compliance. It shall be Contractor's sole responsibility to comply with, and maintain adequate records of its adherence to, all applicable state prevailing wage requirement. Proof of such compliance may include proof of Contractor and subcontractor registration with the Department of Industrial Relations, California certified payroll form A-131, statements of non-performance for work not undertaken at any point during the Project, DAS 140/142 forms for all apprenticeable crafts or trades, proper fringe benefits statements, and any other such documents that may be required under this Section 3.7. At any time during or subsequent to the full performance of the services under this Agreement, Stadium Manager and/or the Santa Clara Stadium Authority may require Contractor to produce complete and adequate compliance records, subject to Stadium Manager and/or the Santa Clara Stadium Authority's satisfaction, prior to release of payment.

3.7.15 Labor Compliance; Stop Orders. This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be the Contractor's sole responsibility to evaluate and pay the cost of complying with all labor compliance requirements under this Contract and applicable law. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Work, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay subject to any applicable liquidated damages and shall not be compensable by the Stadium Manager. Contractor shall defend, indemnify and hold the Indemnified Parties free and harmless

from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.8 Performance of Work; Jobsite Obligations.

3.8.1 Water Quality Management and Compliance.

3.8.1.1 Water Quality Management and Compliance. Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Work including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); local ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

3.8.1.2 Compliance with the Statewide Construction General Permit. Contractor shall comply with all conditions of the most recent iteration of the National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction Activity, issued by the California State Water Resources Control Board ("Permit"). It shall be Contractor's sole responsibility to file a Notice of Intent and procure coverage under the Permit for all construction activity which results in the disturbance of more than one acre of total land area or which is part of a larger common area of development or sale. Prior to initiating work, Contractor shall be solely responsible for preparing and implementing a Storm Water Pollution Prevention Plan (SWPPP) as required by the Permit. Contractor shall be responsible for procuring, implementing and complying with the provisions of the Permit and the SWPPP, including the standard provisions, and monitoring and reporting requirements as required by the Permit. The Permit requires the SWPPP to be a "living document" that changes as necessary to meet the conditions and requirements of the job site as it progresses through difference phases of construction and is subject to different weather conditions. It shall be Contractor's sole responsibility to update the SWPPP as necessary to address conditions at the project site.

3.8.1.3 Other Water Quality Rules Regulations and Policies. Contractor shall comply with the lawful requirements of any applicable municipality, drainage Stadium Manager, or local agency regarding discharges of storm water to separate storm drain systems or other watercourses under their jurisdiction, including applicable requirements in municipal storm water management programs.

3.8.1.4 Cost of Compliance. Storm, surface, nuisance, or other waters may be encountered at various times during construction of the Work. Therefore, the Contractor, by submitting a Bid, hereby acknowledges that it has investigated the risk arising from such waters, has prepared its Bid accordingly, and assumes any and all risks and liabilities arising therefrom.

3.8.1.5 Liability for Non-Compliance. Failure to comply with the Permit is a violation of federal and state law. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to defend, indemnify and hold harmless the Indemnified Parties for any alleged violations. In addition, Stadium Manager may seek damages from

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Contractor for any delay in completing the Work in accordance with the Contract, if such delay is caused by or related to Contractor's failure to comply with the Permit.

3.8.1.6 Reservation of Right to Defend. Stadium Manager reserves the right to defend any enforcement action brought against the Stadium Manager for Contractor's failure to comply with the Permit or any other relevant water quality law, regulation, or policy. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to be bound by, and to reimburse the Stadium Manager for the costs (including the Stadium Manager's attorney's fees) associated with, any settlement reached between the Stadium Manager and the relevant enforcement entity.

3.8.1.7 Training. In addition to the standard of performance requirements set forth in paragraph 3.4, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them without impacting water quality in violation of the laws, regulations and policies described in paragraph 3.8.1. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by Stadium Manager, regarding the requirements of the laws, regulations and policies described in paragraph 3.8.1 as they may relate to the Work provided under this Agreement. Upon request, Stadium Manager will provide the Contractor with a list of training programs that meet the requirements of this paragraph.

3.8.2 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Contractor shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out its Work, Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which the Work is to be performed. Safety precautions as applicable shall include, but shall not be limited to, adequate life protection and lifesaving equipment; adequate illumination for underground and night operations; instructions in accident prevention for all employees, such as machinery guards, safe walkways, scaffolds, ladders, bridges, gang planks, confined space procedures, trenching and shoring, fall protection and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and adequate facilities for the proper inspection and maintenance of all safety measures. Furthermore, Contractor shall prominently display the names and telephone numbers of at least two medical doctors practicing in the vicinity of the Project, as well as the telephone number of the local ambulance service, adjacent to all telephones at the Project site.

3.8.3 Laws and Regulations. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Contract or the Work, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Work. If Contractor observes that the drawings or specifications are at variance with any law, rule or regulation, it shall promptly notify the Stadium Manager in writing. Any necessary changes shall be made by written change order. Stadium Manager shall further comply with all requirements specified in the Stadium Manager's Procurement and Contract Process Integrity and Conflict of Interest Guidelines, which are attached hereto as Exhibit "G" and incorporated herein by this reference. If Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the Stadium Manager, Contractor shall be solely responsible for all costs arising therefrom. Stadium Manager is subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and

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Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Contract to the same extent as though set forth herein and will be complied with. Contractor shall defend, indemnify and hold the Indemnified Parties (defined below) free and harmless, pursuant to the indemnification provisions of this Contract, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.8.4 Permits and Licenses. Contractor shall be responsible for securing Stadium Manager permits and licenses necessary to perform the Work described herein, including, but not limited to, any required business license. While Contractor will not be charged a fee for any Stadium Manager permits, Contractor shall pay the Stadium Manager's business license fee, if any. Any ineligible contractor or subcontractor pursuant to Labor Code Sections 1777.1 and 1777.7 may not perform work on this Project.

3.8.5 Trenching Work. If the Total Contract Price exceeds \$25,000 and if the Work governed by this Contract entails excavation of any trench or trenches five (5) feet or more in depth, Contractor shall comply with all applicable provisions of the California Labor Code, including Section 6705. To this end, Contractor shall submit for Stadium Manager's review and approval a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

3.8.6 Hazardous Materials and Differing Conditions. As required by California Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify Stadium Manager of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by Stadium Manager; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, Stadium Manager shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all Work to be performed under the Contract, but shall retain all rights provided by the Contract or by law for making protests and resolving the dispute.

3.8.7 Underground Utility Facilities. To the extent required by Section 4215 of the California Government Code, Stadium Manager shall compensate Contractor for the costs of: (1) locating and repairing damage to underground utility facilities not caused by the failure of Contractor to exercise reasonable care; (2) removing or relocating underground utility facilities not indicated in the construction drawings; and (3) equipment necessarily idled during such work. Contractor shall not be assessed liquidated damages for delay caused by failure of Stadium Manager to provide for removal or relocation of such utility facilities.

3.8.8 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Although CARB limits and requirements are more broad, Contractor shall specifically be aware of their application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify the

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Indemnified Parties (defined below) against any fines or penalties imposed by CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.8.9 State Recycling Mandates. Contractor shall comply with State Recycling Mandates. Any recyclable materials/debris collected by the contractor that can be feasibly diverted via reuse or recycling must be hauled by the appropriate handler for reuse or recycling.

3.9 Completion of Work. When Contractor determines that it has completed the Work required herein, Contractor shall so notify Stadium Manager in writing and shall furnish all labor and material releases required by this Contract. Stadium Manager shall thereupon inspect the Work. If the Work is not acceptable to the Stadium Manager, the Stadium Manager shall indicate to Contractor in writing the specific portions or items of Work which are unsatisfactory or incomplete. Once Contractor determines that it has completed the incomplete or unsatisfactory Work, Contractor may request a reinspection by the Stadium Manager. Once the Work is acceptable to Stadium Manager, Stadium Manager shall pay to Contractor the Total Contract Price remaining to be paid, less any amount which Stadium Manager may be authorized or directed by law to retain. Payment of retention proceeds due to Contractor shall be made in accordance with Section 7107 of the California Public Contract Code.

3.10 Claims; Government Code Claim Compliance.

3.10.1 Intent. Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of \$375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Section is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Section shall be construed to be consistent with said statutes.

3.10.2 Claims. For purposes of this Section, "Claim" means a separate demand by the Contractor, after a change order duly requested in accordance with the terms of this Contract has been denied by the Stadium Manager, for (A) a time extension, (B) payment of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract, or (C) an amount the payment of which is disputed by the Stadium Manager. A "Claim" does not include any demand for payment for which the Contractor has failed to provide notice, request a change order, or otherwise failed to follow any procedures contained in the Contract. Claims governed by this Section may not be filed unless and until the Contractor completes all procedures for giving notice of delay or change and for the requesting of a time extension or change order, including but not necessarily limited to the change order procedures contained herein, and Contractor's request for a change has been denied in whole or in part. Claims governed by this Section must be filed no later than fourteen (14) days after a request for change has been denied in whole or in part or after any other event giving rise to the Claim. The Claim shall be submitted in writing to the Stadium Manager and shall include on its first page the following in 16 point capital font: "THIS IS A CLAIM." Furthermore, the claim shall include the documents necessary to substantiate the claim. Nothing in this Section is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims, including all requirements pertaining to compensation or payment for extra Work, disputed Work, and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.

3.10.3 Supporting Documentation. The Contractor shall submit all claims in the following format:

3.10.3.1 Summary of claim merit and price, reference Contract provisions pursuant to which the claim is made

3.10.3.2 List of documents relating to claim:

- (A) Specifications
- (B) Drawings
- (C) Clarifications (Requests for Information)
- (D) Schedules
- (E) Other

3.10.3.3 Chronology of events and correspondence

3.10.3.4 Analysis of claim merit

3.10.3.5 Analysis of claim cost

3.10.3.6 Time impact analysis in CPM format

3.10.3.7 If Contractor's claim is based in whole or in part on an allegation of errors or omissions in the Drawings or Specifications for the Project, Contractor shall provide a summary of the percentage of the claim subject to design errors or omissions and shall obtain a certificate of merit in support of the claim of design errors and omissions.

3.10.3.8 Cover letter and certification of validity of the claim, including any claims from subcontractors of any tier, in accordance with Government Code Section 12650 *et seq.*

3.10.4 Stadium Manager's Response. Upon receipt of a claim pursuant to this Section, Stadium Manager shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the Contractor a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim will be processed and made within 60 days after the Stadium Manager issues its written statement.

3.10.4.1 If Stadium Manager needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, Stadium Manager shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

3.10.4.2 Within 30 days of receipt of a claim, Stadium Manager may request in writing additional documentation supporting the claim or relating to defenses or claims Stadium Manager may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of Stadium Manager and the Contractor.

3.10.4.3 Stadium Manager's written response to the claim, as further documented, shall be submitted to the Contractor within 30 days (if the claim is less than \$50,000, within 15 days) after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

3.10.5 Meet and Confer. If the Contractor disputes Stadium Manager's written response, or Stadium Manager fails to respond within the time prescribed, the Contractor may so notify Stadium Manager, in writing, either within 15 days of receipt of Stadium Manager's response or within 15 days of Stadium Manager's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, Stadium Manager shall schedule a meet and confer conference within 30 days for settlement of the dispute.

3.10.6 Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, Stadium Manager shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after Stadium Manager issues its written statement. Any disputed portion of the claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with Stadium Manager and the Contractor sharing the associated costs equally. Stadium Manager and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing, unless the parties agree to select a mediator at a later time.

3.10.6.1 If the Parties cannot agree upon a mediator, each Party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each Party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

3.10.6.2 For purposes of this Section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the Parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this Section.

3.10.6.3 Unless otherwise agreed to by Stadium Manager and the Contractor in writing, the mediation conducted pursuant to this Section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

3.10.6.4 The mediation shall be held no earlier than the date the Contractor completes the Work or the date that the Contractor last performs Work, whichever is earlier. All unresolved claims shall be considered jointly in a single mediation, unless a new unrelated claim arises after mediation is completed.

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3.10.7 Procedures After Mediation. If following the mediation, the claim or any portion remains in dispute, the Contractor must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits his or her written claim pursuant to subdivision (a) until the time the claim is denied, including any period of time utilized by the meet and confer conference or mediation.

3.10.8 Civil Actions. The following procedures are established for all civil actions filed to resolve claims subject to this Section:

3.10.8.1 Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code Section 9204 and the terms of these procedures. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

3.10.8.2 If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

3.10.8.3 In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

3.10.9 Government Code Claims. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code Sections 900 et seq. prior to filing any lawsuit against the Stadium Manager. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the Stadium Manager. A Government Code claim must be filed no earlier than the date the work is completed or the date the Contractor last performs work on the Project, whichever occurs first. A Government Code claim shall be inclusive of all unresolved claims unless a new unrelated claim arises after the Government Code claim is submitted.

3.10.10 Non-Waiver. Stadium Manager's failure to respond to a claim from the Contractor within the time periods described in this Section or to otherwise meet the time requirements of this Section shall result in the claim being deemed rejected in its entirety. Stadium

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Manager's failure to respond shall not waive Stadium Manager's rights to any subsequent procedures for the resolution of disputed claims.

3.11 Loss and Damage. Except as may otherwise be limited by law, Contractor shall be responsible for all loss and damage which may arise out of the nature of the Work agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Work until the same is fully completed and accepted by Stadium Manager. In the event of damage proximately caused by an Act of God, as defined by Section 7105 of the Public Contract Code, the Stadium Manager may terminate this Contract pursuant to Section 3.17.3; provided, however, that the Stadium Manager needs to provide Contractor with only one (1) day advanced written notice.

3.12 Indemnification.

3.12.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the Stadium Manager, Forty Niners SC Stadium Company LLC, Forty Niners Football Company LLC, the Santa Clara Stadium Authority, the City of Santa Clara, their affiliates, and each of their respective officers, directors, managers, members, partners, owners, employees, agents and authorized volunteers, each tenant and event promoter of Levi's Stadium, and any mortgagee, bond trustee or other financial institution from time to time holding a line or indenture upon an interest in Levi's Stadium, and each of them (collectively, the "Indemnified Parties"), free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code Section 2782, Contractor's indemnity obligation shall not apply to liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage or expense arising from the sole or active negligence or willful misconduct of the Indemnified Parties or the Indemnified Parties' agents, servants, or independent contractors who are directly responsible to the Indemnified Parties, or for defects in design furnished by those persons.

3.12.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of Stadium Manager's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this Section that may be brought or instituted against the Indemnified Parties. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against the Indemnified Parties as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse the Indemnified Parties for the cost of any settlement paid by the Indemnified Parties as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for the Indemnified Parties' attorney's fees and costs, including expert witness fees. Contractor shall reimburse the Indemnified Parties for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Indemnified Parties.

3.13 Insurance.

3.13.1 Time for Compliance. Contractor shall not commence Work under this Contract until it has provided evidence satisfactory to the Stadium Manager that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the Stadium Manager that the subcontractor has secured all insurance required under this Section. Failure to provide and maintain all required insurance shall be grounds for the Stadium Manager to terminate this Contract for cause.

3.13.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work hereunder by Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Contract. Such insurance shall meet at least the following minimum levels of coverage:

3.13.2.1 Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 00 01) OR Insurance Services Office Owners and Contractors Protective Liability Coverage Form (CG 00 09 11 88) (coverage for operations of designated contractor); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 00 01, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. Policies shall not contain exclusions contrary to this Contract.

3.13.2.2 Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability*: \$2,000,000 per occurrence and \$4,000,000 aggregate for bodily injury, personal injury and property damage; (2) *Automobile Liability*: \$2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 each accident, policy limit bodily injury or disease, and each employee bodily injury or disease. Defense costs shall be available in addition to the limits. Notwithstanding the minimum limits specified herein, any available coverage shall be provided to the parties required to be named as additional insureds pursuant to this Contract.

3.13.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements (amendments) on forms supplied or approved by the Stadium Manager to add the following provisions to the insurance policies:

3.13.3.1 General Liability. (1) Such policy shall give the Stadium Manager, its officials, employees, agents and authorized volunteers additional insured status using ISO endorsements CG20 10 10 01 plus CG20 37 10 01, or endorsements providing the exact same coverage, with respect to the Work or operations performed by or on behalf of Contractor, including materials, parts or equipment furnished in connection with such work; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the Stadium Manager, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Stadium

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Manager, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it.

3.13.3.2 Automobile Liability. (1) Such policy shall give the Stadium Manager, its officials, employees, agents and authorized volunteers additional insured status with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Contractor or for which Contractor is responsible; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the Stadium Manager, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Stadium Manager, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it in any way.

3.13.3.3 Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the Stadium Manager, its officials, employees, agents and authorized volunteers for losses paid under the terms of the insurance policy which arise from work performed by Contractor.

3.13.3.4 All Coverages. Each insurance policy required by this Contract shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Stadium Manager; and (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the Stadium Manager, its officials, employees, agents and authorized volunteers.

3.13.4 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the Stadium Manager, its officials, employees, agents and authorized volunteers.

3.13.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the Stadium Manager. Contractor shall guarantee that, at the option of the Stadium Manager, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Stadium Manager, its officials, employees, agents and authorized volunteers; or (2) the Contractor shall procure a bond or other financial guarantee acceptable to the Stadium Manager guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.13.6 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, licensed to do business in California, and satisfactory to the Stadium Manager. Exception may be made for the State Compensation Insurance Fund when not specifically rated.

3.13.7 Verification of Coverage. Contractor shall furnish Stadium Manager with original certificates of insurance and endorsements effecting coverage required by this Contract on forms satisfactory to the Stadium Manager. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on

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its behalf, and shall be on forms supplied or approved by the Stadium Manager. All certificates and endorsements must be received and approved by the Stadium Manager before work commences. The Stadium Manager reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.13.8 Subcontractors. All subcontractors shall meet the requirements of this Section before commencing Work. Contractor shall furnish separate certificates and endorsements for each subcontractor. Subcontractor policies of General Liability insurance shall name the Stadium Manager, its officials, employees, agents and authorized volunteers as additional insureds using form ISO 20 38 04 13 or endorsements providing the exact same coverage. All coverages for subcontractors shall be subject to all of the requirements stated herein except as otherwise agreed to by the Stadium Manager in writing.

3.13.9 Reporting of Claims. Contractor shall report to the Stadium Manager, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Work under this Contract.

3.14 Bond Requirements.

3.14.1 Payment Bond. If required by law or otherwise specifically requested by Stadium Manager in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to Stadium Manager concurrently with this Contract a Payment Bond in an amount required by the Stadium Manager and in a form provided or approved by the Stadium Manager. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the Stadium Manager.

3.14.2 Performance Bond. If specifically requested by Stadium Manager in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to Stadium Manager concurrently with this Contract a Performance Bond in an amount required by the Stadium Manager and in a form provided or approved by the Stadium Manager. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the Stadium Manager.

3.14.3 Bond Provisions. Should, in Stadium Manager's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the effected bond within (ten) 10 days of receiving notice from Stadium Manager. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the Stadium Manager, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Contract until any replacement bonds required by this Section are accepted by the Stadium Manager. To the extent, if any, that the Total Contract Price is increased in accordance with the Contract, Contractor shall, upon request of the Stadium Manager, cause the amount of the bond to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Stadium Manager. If Contractor fails to furnish any required bond, the Stadium Manager may terminate the Contract for cause.

3.14.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in California Code of Civil Procedure Section 995.120, shall be accepted. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the Stadium Manager.

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3.15 Warranty. Contractor warrants all Work under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of two years (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the Stadium Manager of any defect in the Work or non-conformance of the Work to the Contract, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the Stadium Manager in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its defective Work or which becomes damaged in the course of repairing or replacing defective Work. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected Work. Contractor shall perform such tests as the Stadium Manager may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the Stadium Manager, regardless of whether or not such warranties and guarantees have been transferred or assigned to the Stadium Manager by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the Stadium Manager. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the Stadium Manager, the Stadium Manager shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the Stadium Manager for any expenses incurred hereunder upon demand.

3.16 Employee/Labor Certifications.

3.16.1 Contractor's Labor Certification. By its signature hereunder, Contractor certifies that he is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Work. A certification form for this purpose, which is attached to this Contract as Exhibit "D" and incorporated herein by reference, shall be executed simultaneously with this Contract.

3.16.2 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.16.3 Verification of Employment Eligibility. By executing this Contract, Contractor verifies that it fully complies with all requirements and restrictions of state and federal

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law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subcontractors and sub-subcontractors to comply with the same.

3.17 General Provisions.

3.17.1 Stadium Manager's Representative. The Stadium Manager hereby designates the General Manager, or his or her designee, to act as its representative for the performance of this Contract ("Stadium Manager's Representative"). Stadium Manager's Representative shall have the power to act on behalf of the Stadium Manager for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the Stadium Manager's Representative or his or her designee.

3.17.2 Contractor's Representative. Before starting the Work, Contractor shall submit in writing the name, qualifications and experience of its proposed representative who shall be subject to the review and approval of the Stadium Manager ("Contractor's Representative"). Following approval by the Stadium Manager, Contractor's Representative shall have full authority to represent and act on behalf of Contractor for all purposes under this Contract. Contractor's Representative shall supervise and direct the Work, using his best skill and attention, and shall be responsible for all construction means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Contract. Contractor's Representative shall devote full time to the Project and either he or his designee, who shall be acceptable to the Stadium Manager, shall be present at the Work site at all times that any Work is in progress and at any time that any employee or subcontractor of Contractor is present at the Work site. Arrangements for responsible supervision, acceptable to the Stadium Manager, shall be made for emergency Work which may be required. Should Contractor desire to change its Contractor's Representative, Contractor shall provide the information specified above and obtain the Stadium Manager's written approval.

3.17.3 Termination. This Contract may be terminated by Stadium Manager at any time, either with or without cause, by giving Contractor three (3) days advance written notice. In the event of termination by Stadium Manager for any reason other than the fault of Contractor, Stadium Manager shall pay Contractor for all Work performed up to that time as provided herein. In the event of breach of the Contract by Contractor, Stadium Manager may terminate the Contract immediately without notice, may reduce payment to Contractor in the amount necessary to offset Stadium Manager's resulting damages, and may pursue any other available recourse against Contractor. Contractor may not terminate this Contract except for cause. In the event this Contract is terminated in whole or in part as provided, Stadium Manager may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated. Further, if this Contract is terminated as provided, Stadium Manager may require Contractor to provide all finished or unfinished documents, data, diagrams, drawings, materials or other matter prepared or built by Contractor in connection with its performance of this Contract.

3.17.4 Contract Interpretation. Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from Stadium Manager, the matter shall be referred to Stadium Manager's Representative, whose decision shall be binding upon Contractor.

3.17.5 Anti-Trust Claims. This provision shall be operative if this Contract is applicable to California Public Contract Code Section 7103.5. In entering into this Contract to supply goods, services or materials, Contractor hereby offers and agrees to assign to the Stadium

Contract #: XXXXX

Manager all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time the Stadium Manager tender final payment to Contractor, without further acknowledgment by the Parties.

3.17.6 Notices. All notices hereunder and communications regarding interpretation of the terms of the Contract or changes thereto shall be provided by the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

CONTRACTOR:

Ample Electric Inc.
1000 Railroad Avenue
Winters, CA 95694
Attn: Jose Diaz, President

STADIUM MANAGER:

Forty Niners Stadium Management Company LLC
4900 Marie DeBartolo Way
Santa Clara, CA 95054
Attn: Ryan Van Maarth, VP of Stadium Operations and Strategic Planning

With copy to:

Legal Affairs
Forty Niners Stadium Management Company LLC
4949 Marie P. DeBartolo Way
Santa Clara, CA 95054

Any notice so given shall be considered received by the other Party three (3) days after deposit in the U.S. Mail as stated above and addressed to the Party at the above address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.17.7 Time of Essence. Time is of the essence in the performance of this Contract.

3.17.8 Assignment Forbidden. Contractor shall not, either voluntarily or by action of law, assign or transfer this Contract or any obligation, right, title or interest assumed by Contractor herein without the prior written consent of Stadium Manager. If Contractor attempts an assignment or transfer of this Contract or any obligation, right, title or interest herein, Stadium Manager may, at its option, terminate and revoke the Contract and shall thereupon be relieved from any and all obligations to Contractor or its assignee or transferee.

3.17.9 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

Contract #: XXXXX

3.17.10 Laws, Venue, and Attorneys' Fees. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Santa Clara, State of California.

3.17.11 Counterparts. This Contract may be executed in counterparts, each of which shall constitute an original.

3.17.12 Successors. The Parties do for themselves, their heirs, executors, administrators, successors, and assigns agree to the full performance of all of the provisions contained in this Contract.

3.17.13 Levi's Stadium Jobsite Rules. Contractor and its subcontractors of every tier and their officers, employees, workers, consultants, volunteers, agents shall comply with the Levi's Stadium Jobsite Rules attached hereto as Exhibit "H" and incorporated herein by this reference. Failure to comply with the Levi's Stadium Jobsite Rules may lead to dismissal of any violating parties from the Project site. Contractor shall be solely responsible for any time and cost impacts arising out of any failure to comply with the Levi's Stadium Jobsite Rules.

3.17.14 Solicitation. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, Stadium Manager shall have the right to terminate this Contract without liability.

3.17.15 Conflict of Interest. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, Stadium Manager shall have the right to rescind this Agreement without liability. For the term of this Contract, no official, officer or employee of Stadium Manager, during the term of his or her service with Stadium Manager, shall have any direct interest in this Contract, or obtain any present or anticipated material benefit arising therefrom. In addition, Contractor agrees to file, or to cause its employees or subcontractors to file, a Statement of Economic Interest with the Stadium Manager's Filing Officer as required under state law in the performance of the Work.

3.17.16 Certification of License.

3.17.16.1 Contractor certifies that as of the date of execution of this Contract, Contractor has a current contractor's license of the classification indicated below under Contractor's signature.

3.17.16.2 Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions

Contract #: XXXXX

concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

3.17.17 Authority to Enter Contract. Each Party warrants that the individuals who have signed this Contract have the legal power, right and authority to make this Contract and bind each respective Party.

3.17.18 Entire Contract; Modification. This Contract contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Contract may only be modified by a writing signed by both Parties.

3.17.19 Non-Waiver. None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.

3.17.20 Stadium Manager's Right to Employ Other Contractors. Stadium Manager reserves right to employ other contractors in connection with this Project or other projects.

[SIGNATURES ON NEXT PAGE]

Contract #: XXXXX

**SIGNATURE PAGE FOR CONSTRUCTION CONTRACT
BETWEEN THE FORTY NINERS STADIUM MANAGEMENT COMPANY LLC
AND AMPLE ELECTIC INC,**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the
[***INSERT DAY***] day of [***INSERT MONTH***], [***INSERT YEAR***].

FORTY NINERS STADIUM
MANAGEMENT COMPANY LLC

AMPLE ELECTIC INC.

By: _____
Jim Mercurio
EVP & General Manager

By: _____

Its: _____

Printed Name: _____

EXHIBIT "A"

SERVICES / SCHEDULE

Electric Rooms Light Fixture Replacement Project

PURPOSE

This Project replaces the existing light fixtures in the Levi's Stadium Electrical Rooms and Telecom Rooms with new LED light fixtures that will provide high efficiency, low maintenance light fixtures with a long-term lifecycle.

SCOPE OF WORK

1. Contractor shall review the jobsite prior to ordering materials to verify fixtures, fixture counts and mounting systems and shall notify Stadium Manager immediately if any discrepancies are discovered. Contractor shall be solely responsible for ensuring and verifying the fixtures will attach to the existing mounting systems for all proposed "equal" products. If the existing mounting system is not compatible with the new fixtures, then the Contractor shall include all materials, tools, and labor necessary to replace the existing mounting system in its bid. The Contractor's bid shall reflect the total cost of replacement including, without limitation, the cost of the LED light fixtures and any and all work (labor, equipment and materials) necessary to mount the fixture.
2. Contractor shall remove and dispose of the existing fixtures listed in Exhibit "A-1", and furnish and install new LED light fixtures as specified. The Contractor shall provide all materials, equipment, tools, labor, supervision and project management necessary to complete the Project. Contractor is responsible for obtaining all permits and approvals from authorities having jurisdiction necessary to complete the project.

ADJUSTMENT OF BID QUANTITIES

Stadium Manager reserves the right to increase or delete actual quantities of work by up to 25% of the estimated quantities reflected in the bid schedules (base bid and alternate) without any change to the unit price costs bid and without liability of any kind at its sole discretion. Any additional work shall be of the same character as the work specified herein and will be located adjacent to or near the location of the work specified herein.

GENERAL REQUIREMENTS

1. Contractor shall provide protection for all existing building components beneath and around the work. Any damage to existing building components caused by contractor shall be immediately repaired or replaced at contractor's sole expense in a manner acceptable to and approved by Stadium Manager.
2. In all active work areas, contractor shall provide, install and maintain all necessary barricades and warnings to prohibit pedestrian access into any affected work area. This not only includes areas surrounding the work, but also includes areas below the work. Levi's Stadium is an active building containing employees, guests, and other contractors on a daily basis. Contractor shall be responsible for keeping others out of its active work areas and preventing the exposure of any other material generated within the work area, both around

and below.

3. Cleaning and Protection

- a. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site. Secure, locate and position all unused materials and equipment, including man lifts, to the satisfaction of Stadium Manager.
- b. Do not scratch or damage adjacent finished or unfinished surfaces. Do not mark or otherwise stain adjacent surfaces. Remove marks, stains or damaged adjacent finishes and surfaces by washing, scraping, or other methods.
- c. Protect work of other trades against damage. Correct damage by cleaning, repairing, replacing, and recoating, as approved by Stadium Manager, and leave in an undamaged condition.
- d. Protect all adjacent surfaces as required by field conditions.

MATERIALS

1. Contractor shall remove and replace the existing florescent fixtures as shown in Exhibit "A-1" with Williams LED fixtures as specified below, or approved equal.

The existing fixtures to be replaced are:

FB1 Fixture:

- a. Manufacturer: H.E. Williams
- b. Part Number: 76-~~X~~-Y32-EB8P2-BD-UNV / WG7614 / R1172

(X = 4-foot or 8-foot fixture)

(Y = 1 lamp or 2 lamps)

FB5 Fixture:

- a. Manufacturer: H.E. Williams:
- b. Part Number: GL-4-~~X~~32-WD-UP5-GC2/Y 18/5-EB8P22-BD-UNV-WG11-(FYLF032/830/XP 3000K/85CRI)

(X = 4 lamps or 6 lamps)

2. Replacement Fixtures:

FB1 - 4' - 1 Lamp Fixture:

- a. Manufacturer: Williams
- b. Part Number: LED: **76R-4-L30-840-WG-76R14-DRV-UNV**
- c. Manufacturer product information provided in Exhibit "A-2" for reference.

FB1 - 4' - 2 Lamp Fixture:

- a. Manufacturer: Williams
- b. Part Number: LED: **76R-4-L52-840-WG-76R14-DRV-UNV**
- c. Manufacturer product information provided in Exhibit "A-2" for reference.

FB1 - 8' - 1 Lamp (1 row of 2 - 4' lamps) Fixture:

- a. Manufacturer: Williams
- b. Part Number: LED: **76R-8-L60-840-WG-76R14-DRV-UNV**
- c. Manufacturer product information provided in Exhibit "A-2" for reference.

FB1 - 8' - 2 Lamp (2 rows of 2 - 4' lamps) Fixture:

- a. Manufacturer: Williams

- b. Part Number: LED: **76R-8-L104-840-WG-76R14-DRV-UNV**
- c. Manufacturer product information provided in Exhibit "A-2" for reference.

FB5 – 4' - 4 Lamp Fixture:

- a) Manufacturer: Williams
- b) Part Number: **GL-4-L150/840-UP-SAF118-DRV-UNV**
- c) Manufacturer product information provided in Exhibit "A-2" for reference.

FB5 – 4' - 6 Lamp Fixture:

- a) Manufacturer: Williams
- b) Part Number: **GL-4-L200/840-UP-SAF118-DRV-UNV**
- c) Manufacturer product information provided in Exhibit "A-2" for reference.

- 3. Product details for the existing lighting fixtures are set forth in Exhibit "A-3" for reference.

INSTALLATION

- 1. The Contractor is responsible for the installation and material requirements per the manufacturer requirements. Contractor shall provide all tools, labor, materials, and accessories necessary to complete the installation per the manufacturer requirements.
- 2. The Project site is Levi's Stadium, which is located at the following address:

Levi's Stadium
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

SCHEDULE

Delivery and installation of materials is required within the Contract Time specified in the Contract Documents. Contractor shall coordinate with Stadium Manager to schedule delivery, site access, and installation of materials.

EXHIBIT "A-1"
FIXTURE SCHEDULE

Level 1

Room Number (Floor/Room)	Fixture Count (Length/Type-Lamps per Fixture)						Comments	
	4 Foot				8 foot (2-4')			
	FB1 - 1	FB1 - 2	FB5 - 4	FB5 - 6	FB1 - 1	FB1 - 2		
01.02.04						1		Electric Rm
01.02.05		3						Telecom Rm
01.03.07						4	GENERATOR ATS	Electric Rm
01.03.09		4					Says 01.09.03 "Closet"	Telecom Rm
01.11.01					1			Electric Rm
01.12.03					2			Telecom Rm
01.18.05			6				SUB STATION A	Electric Rm
01.22.01			2					Electric Rm
01.22.02		1				1		Telecom Rm
01.37.04		3						Telecom Rm
01.43.04				3				Electric Rm
01.43.05					2			Telecom Rm
01.43.07			6				SUB STATION B	Electric Rm
01.47.11		3					Wall Mounted	Telecom Rm
01.48.07			4				Behind gate	Electric Rm
01.49.04		3						Telecom Rm
01.49.05						1		Electric Rm
01.53.04			4					Electric Rm
01.58.04			1					Electric Rm
01.58.05						2		Telecom Rm
01.58.06			2				ATS PSG A&B	Electric Rm
01.58.07			6				PSG A&B	Electric Rm
01.64.04			6				SUB STATION C	Electric Rm
01.67.01						1		Electric Rm
01.72.03						2		Telecom Rm
01.72.04			1					Electric Rm
01.74.02		2					SHOW POWER	Electric Rm
01.74.07			6				SHOW POWER SUBSTATION	Electric Rm
01.83.05			6				SUB STATION D	Electric Rm
01.83.09			1					Electric Rm
01.83.10		4						Telecom Rm
01.83.14		8					2 Banks of 4 Fixtures	Electric Rm
01.92.07		2						Electric Rm
01.92.08		2						Telecom Rm
Total Fixtures:	0	35	51	3	5	12	106	

Level 2

Room Number (Floor/Room)	Fixture Count (Length/Type-Lamps per Fixture)						Comments	
	4 Foot				8 foot (2-4')			
	FB1 - 1	FB1 - 2	FB5 - 4	FB5 - 6	FB1 - 1	FB1 - 2		
02.04.01						1	200 ADMIN	Electric Rm
02.04.03		2				1		Telecom Rm
02.24.01		2					Ticket Office	Telecom Rm
02.36.01	2						TEAM STORE	Electric Rm
02.47.01						2		Electric Rm
02.53.01						2		Electric Rm
02.61.01		3				3	DAS/WIFI	Electric Rm
02.64.02		28					Cell Providers	Electric Rm
02.64.03		4					Back of 02.64.07	Electric Rm
Total Fixtures:	2	39	0	0	0	9	50	

Level 3

Room Number (Floor/Room)	Fixture Count (Length/Type-Lamps per Fixture)						Comments	
	4 Foot				8 foot (2-4')			
	FB1 - 1	FB1 - 2	FB5 - 4	FB5 - 6	FB1 - 1	FB1 - 2		
03.03.06		3					Via Mech Rm 03.03.04	Electric Rm
03.10.03		2						Electric Rm
03.11.01		4						Telecom Rm
03.27.01		2						Electric Rm
03.27.02		2						Telecom Rm
03.42.03		2					Wall Mounted	Telecom Rm
03.44.05						1	Exterior Door Bowl	Electric Rm
03.47.03						1		Electric Rm
03.53.03						1		Electric Rm
03.58.06		2						Telecom Rm
03.72.01						1		Electric Rm
03.72.02		3						Telecom Rm
03.77.03		2						Telecom Rm
03.77.04		3						Electric Rm
300 SOUTH						1	SEC 133 - Ext Door (03.56.01)	Electric Rm
Total Fixtures:	0	25	0	0	0	5	30	

Level 4

Room Number (Floor/Room)	Fixture Count (Length/Type-Lamps per Fixture)						Comments	
	4 Foot				8 foot (2-4')			
	FB1 - 1	FB1 - 2	FB5 - 4	FB5 - 6	FB1 - 1	FB1 - 2		
04.07.02		2					Levi's 501 Club	Electric Rm
04.07.03		3					Levi's 501 Club	Telecom Rm
04.42.01		2						Telecom Rm
04.47.03						1	200 ADMIN (Tower)	Electric Rm
04.53.01						1	SERVER ROOM (Tower)	Electric Rm
04.58.02						1		Telecom Rm
04.93.03		3					Levi's 501 Club	Electric Rm
04.93.04		3					Levi's 501 Club	Telecom Rm
Total Fixtures:	0	13	0	0	0	3	16	

Level 5

Room Number (Floor/Room)	Fixture Count (Length/Type-Lamps per Fixture)						Comments	
	4 Foot				8 foot (2-4')			
	FB1 - 1	FB1 - 2	FB5 - 4	FB5 - 6	FB1 - 1	FB1 - 2		
05.06.04		2						Telecom Rm
05.06.05		1						Electric Rm
05.20.01						2		Electric Rm
05.22.04		3						Telecom Rm
05.30.05		1						Electric Rm
05.30.06		1				1		Telecom Rm
05.42.06						1		Telecom Rm
05.47.06						1		Electric Rm
05.53.04						1		Electric Rm
05.58.05						1		Telecom Rm
05.69.02						1		Electric Rm
05.69.03		1				1		Telecom Rm
05.77.02		2				2		Telecom Rm
05.77.03						2		Electric Rm
05.93.04		1				1		Telecom Rm
05.93.05		1						Electric Rm
Total Fixture:	0	13	0	0	0	14	27	

Level 6

Room Number (Floor/Room)	Fixture Count (Length/Type-Lamps per Fixture)						Comments	
	4 Foot				8 foot (2-4')			
	FB1 - 1	FB1 - 2	FB5 - 4	FB5 - 6	FB1 - 1	FB1 - 2		
06.42.06						1		Telecom Rm
06.47.06						1		Electric Rm
06.53.04						1		Electric Rm
06.58.05						1		Telecom Rm
Total Fixtures:	0	0	0	0	0	4	4	

Level 7

Room Number (Floor/Room)	Fixture Count (Length/Type-Lamps per Fixture)						Comments	
	4 Foot				8 foot (2-4')			
	FB1 - 1	FB1 - 2	FB5 - 4	FB5 - 6	FB1 - 1	FB1 - 2		
07.00.01						2		Telecom Rm
07.10.01		2						Electric Rm
07.18.02		3						Telecom Rm
07.26.02		2						Electric Rm
07.28.02		3						Telecom Rm
07.42.06						1		Telecom Rm
07.47.06						1		Electric Rm
07.53.04						1		Electric Rm
07.58.05						1		Telecom Rm
07.71.01						2	Under Scoreboard	Amp Room
07.72.01						2		Telecom Rm
07.83.02		2						Electric Rm
07.90.02						2		Telecom Rm
Total Fixtures:	0	12	0	0	0	12	24	

Level 8

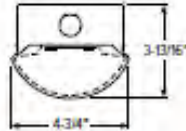
Room Number (Floor/Room)	Fixture Count (Length/Type-Lamps per Fixture)						Comments	
	4 Foot				8 foot (2-4')			
	FB1 - 1	FB1 - 2	FB5 - 4	FB5 - 6	FB1 - 1	FB1 - 2		
08.42.07						1		Telecom Rm
08.47.05						1		Electric Rm
08.53.01						1		Electric Rm

08.58.03						1		Telecom Rm
Total Fixtures:	0	0	0	0	0	4	4	
Grand Totals	2	137	51	3	5	63	261	

EXHIBIT "A-2"
PROPOSED FIXTURE SPECIFICATIONS

FB1 REPLACEMENT FIXTURE

76R LED Round Lens Strip



CATALOG #:

TYPE:

PROJECT:

FEATURES

- Available with LINKair wireless fixture controls, by Williams.
- Diffuse acrylic lens enhances uniformity and minimizes glare.
- Maximize energy savings with efficacies as high as 154 lm/W.
- 40°C max ambient operating temperature.
- Diverse selection of mounting accessories for surface and suspended applications.
- Channel connector furnished for continuous row applications (included with 8' units only).
- Special reflectors are available for precise light distribution.
- Made Right Here® in the USA.

SPECIFICATIONS

- HOUSING** – 22-gauge die-formed C.R.S.
- FINISH** – 92% minimum average reflective white polyester powder coat bonded to phosphate-free, multi-stage pretreated metal. All parts painted after fabrication to facilitate installation, increase efficiency, and inhibit corrosion.
- SHIELDING** – Linear ribbed diffuse acrylic.
- ELECTRICAL** – High quality mid-power LED boards. L70 for 60,000 hours. 40°C maximum ambient operating temperature.
- MOUNTING** – Surface (ceiling or wall) or suspended (hanging hardware required).
- LISTINGS** –
 - cETLus conforms to UL STD 1598. Certified to CAN/CSA STD C22.2 No. 250.0. Suitable for damp locations.
- WARRANTY** – 5-year limited warranty, see how.com/warranty.

LINKair™

ORDERING EXAMPLE: 76R - 4 - L52/840 - OPTIONS - CONTROL - DIM - UNV

ORDERING INFO

SERIES	LENGTH ⁽¹⁾	LUMENS ⁽²⁾	CRI	CCT	OPTIONS ⁽³⁾
76R	4' 4' 8' 8' ⁽⁴⁾	4' 8' 16' 24' ⁽⁵⁾	80 90 ⁽⁷⁾	27 30 35 40 50	2700K 3000K 3500K 4000K 5000K
		L30 3,000lm L52 5,200lm L72 7,200lm L94 9,400lm ⁽⁶⁾ L60 6,000lm L104 10,400lm L144 14,400lm L188 18,800lm ⁽⁶⁾			EM-10W 10-watt emergency battery ⁽⁸⁾ (L_) Additional lower lumen packages available ⁽⁴⁾ Example: 8,000 nominal lumens = 76R-8-L104/835-(L80) WG-76R11 11-gauge white powder coat wireguard WG-76R14 14-gauge white powder coat wireguard SS-12 Single stem and canopy, 12" SWS-12 Swivel stem and canopy, 12" GAT GAT fastener (T-bar clip) VBY (2) Y-hangers VBY-2 (2) Y-hangers and (2) 2' chains SMH-76R Surface mount hanger SHS-76R Surface mount hanger for grid ceilings

AIRCRAFT CABLES (EXAMPLE: ACFL/D48) ⁽¹⁰⁾

Prefix	Type	Length
ACFL/ Feeder	D 1" grid & handpan	24 24"
ACJL/ Joiner	N 9/16" grid	48 48"
	S Slot grid	96 96"

CONTROL ⁽¹¹⁾

LA-R1	None
LA-R1-PIR-HBE	LINKair wireless fixture control powered by Awi-on ⁽¹²⁾
VDO	LINKair wireless fixture control with PIR motion and daylight sensor, and mount, powered by Awi-on ⁽¹²⁾
VRF	Lutron Vireo integral fixture control, RF with daylight and occupancy sensor (DFCSJ-DEM-OC) ⁽¹³⁾
LV-OSFHU-ITW-120-347	Lutron Vireo integral fixture control, RF only (DFCSJ-DEM-RF) ⁽¹⁴⁾
WS-FSP-3MB-L-120/277	Loviton PIR motion sensor, 120-347V Wattstopper PIR motion and daylight sensor, 120/277V ⁽¹⁵⁾

DRIVER ⁽¹²⁾

DIM	Driver with external dimming wires	120 120V
DRV	Driver without external dimming wires	277 277V
DA	Driver with 12V auxiliary power, without external dimming wires ⁽¹⁶⁾	UNV 120, 277V
DSR	Sensor-ready driver without external dimming wires ⁽¹⁷⁾	480 480V with step-down transformer ⁽¹⁸⁾

VOLTAGE

NOTES

- For actual length, see page 4 for FIXTURE DETAILS.
- Lumen output based on 4000 CCT. Actual lumens may vary +/- 5%, see page 2 for FIXTURE PERFORMANCE DATA.
- See page 5 for FINISH OPTIONS. See page 5 for MOUNTING DETAILS. See page 5 for SPECIAL REFLECTOR OPTIONS. See page 5 for QUICK CONNECT OPTIONS.
- Ships with (2) 4' lenses.
- 30°C maximum ambient operating temperature.
- 30°C maximum ambient operating temperature.
- Extended lead times may apply. Consult factory for availability.
- 30°C maximum ambient operating temperature.
- Specify in increments of 100 nominal lumens. Option must be specified with next higher lumen package.

- VBY (hanger) included. Units specified with aircraft cable require cond. See page 5 for MOUNTING DETAILS.
- See page 3 for CONTROL DETAILS.
- See page 4 for ADDITIONAL DRIVER OPTIONS.
- DA Driver only. SDT required when specified with 347V or 480V.
- DA Driver only. SDT required when specified with 347V or 480V.
- DSR or LDE Drivers only. LDE drivers require driver interface.
- DSR or LDE Drivers only. LDE drivers require driver interface.
- Must specify lens: L2 of L3.
- LA Controls only.
- VDO and VRF Controls only.
- Not available with EM batteries.

76R LED Round Lens Strip

FIXTURE PERFORMANCE DATA

	LED PACKAGE	DELIVERED LUMENS	WATTAGE	EFFICACY (lm/W)
1/2"	L30	3067	20.3	150.9
	L52	5261	35.8	146.8
	L72	7212	50.2	143.6
	L94	9418	68.6	137.3
3/4"	L60	6134	39.8	154.1
	L104	10623	69.5	151.3
	L144	14425	100.5	143.6
	L188	18836	137.1	137.3

- Photometrics tested in accordance with IESNA LM-79. Results shown are based on 25°C ambient temperature.
- Wattage shown is average for 120V through 277V input.
- Results based on 4000K, 80 CRI; actual lumens may vary +/-5%.
- Use multiplier table to calculate additional options.

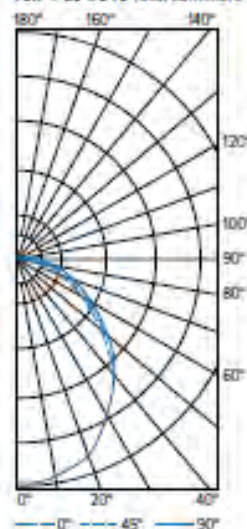
MULTIPLIER TABLE

COLOR TEMPERATURE	
CCT	CONVERSION FACTOR
2700K	0.94
3000K	0.96
3500K	0.97
4000K	1.00
5000K	1.03

CRI	
CRI	CONVERSION FACTOR
80 CRI	0.77
90 CRI	0.79
95 CRI	0.80
98 CRI	0.83
99 CRI	0.86

PHOTOMETRY

76R-4-L94/840 Total Luminaire Output: 9418 lumens; 68.6 Watts | Efficacy: 137.3 lm/W



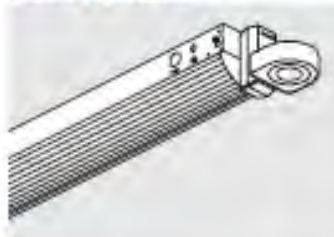
VERTICAL ANGLE	HORIZONTAL ANGLE			ZONAL LUMENS
	0°	45°	90°	
0	3041	3041	3041	
5	3067	3019	3010	288
15	2910	2905	2926	821
25	2599	2674	2746	1231
35	2171	2340	2469	1458
45	1676	1928	2113	1478
55	1177	1490	1706	1311
65	715	1046	1284	1023
75	358	701	908	711
85	71	445	633	446
90	0	347	516	
95	0	274	442	273
105	0	166	305	168
115	0	105	210	102
125	0	65	141	58
135	0	41	90	31
145	0	8	50	13
155	0	0	37	6
165	0	0	12	1
175	0	0	0	0
180	0	0	0	

LUMEN SUMMARY	ZONE	LUMENS	% FIXTURE
	0 - 30	2339	25
	0 - 40	3798	40
	0 - 60	6986	70
	0 - 90	8766	93
	90 - 120	543	6
	90 - 150	645	7
	90 - 180	652	7
	0 - 180	9418	100

76R LED Round Lens Strip

CONTROL DETAILS

CONTROL PLACEMENT



LA-R1-PIR-HBE/DA

SPECIFICATIONS	
TYPE	PIR Motion + Daylight
MOUNTING HEIGHT	8' - 40'
LENS	Single lens detects high and low bay motion.
DETECTION ANGLE	360°
TEMPERATURE RANGE	-30° to 70°C
RELATIVE HUMIDITY	90 to 95% at 30°C
COMMISSIONING	App (iOS or Android)
SYSTEM REQUIREMENTS	LINKair wireless fixture controls plus desktop and mobile apps
MANUFACTURER	Avi-On



SENSOR COVERAGE PATTERNS

Large motion
40' height: ø68' coverage



Small motion
20' height: ø28' coverage

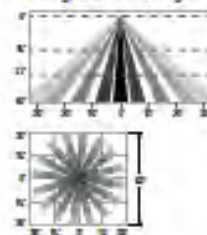


LV-OSFHU-ITW-120-347/DRV

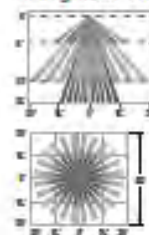
SPECIFICATIONS	
TYPE	PIR Motion
MOUNTING HEIGHT	8' - 40'
LENS	Interchangeable high bay, low bay or aisle mask
DETECTION ANGLE	360°
TEMPERATURE RANGE	-10° to 71°C
RELATIVE HUMIDITY	20% to 90% non-condensing
MANUFACTURER	Loxton

SENSOR COVERAGE PATTERNS

High bay
40' height: ø60' coverage



Low bay
25' height: ø60' coverage

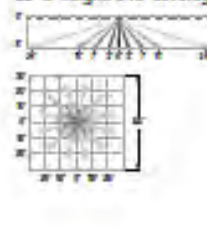


WS-FSP-311B-L2-120/277/DIM

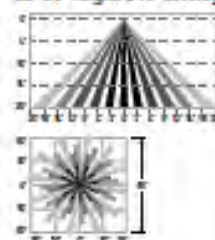
SPECIFICATIONS	
TYPE	PIR Motion + Daylight
MOUNTING HEIGHT	8' - 20'
DETECTION ANGLE	360°
TEMPERATURE RANGE	-40° to 75°C
COMMISSIONING	App (iOS or Android)
MANUFACTURER	Wattstopper

SENSOR COVERAGE PATTERNS

L2 8' height: ø48' coverage



L3 20' height: ø40' coverage



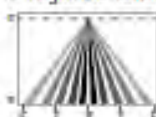
76R LED Round Lens Strip

VDO

SPECIFICATIONS	
TYPE	PIR Motion + Daylight
MOUNTING HEIGHT	8' – 12'
DETECTION ANGLE	360°
TEMPERATURE RANGE	0° to 55°C
RELATIVE HUMIDITY	0 to 90%, non-condensing
COMMISSIONING	App (iOS or Android)
MANUFACTURER	Lutron

SENSOR COVERAGE PATTERNS

9' height: ø12' coverage



MAJOR MOTION SENSOR COVERAGE

CEILING HEIGHT	COVERAGE AREA (SQ FT)
8'	114
9'	144
10'	178
12'	256

CONTROL/DRIVER OPTIONS

CATALOG NUMBER	DESCRIPTION
VDO/OSR	Lutron Vivo integral fixture control, RF with daylight and occupancy sensor (DFCSJ-DEM-OC) and sensor-ready driver
VRF/OSR	Lutron Vivo integral fixture control, RF only (DFCSJ-DEM-RF) and sensor-ready driver
VDO/DBI/LDE1	Lutron Vivo integral fixture control, RF with daylight and occupancy sensor (DFCSJ-DEM-OC), Lutron Hi-Lume 1% EcoSystem dimming LED driver, and digital link interface
VRF/DBI/LDE1	Lutron Vivo integral fixture control, RF only (DFCSJ-DEM-RF), Lutron Hi-Lume 1% EcoSystem dimming LED driver, and digital link interface

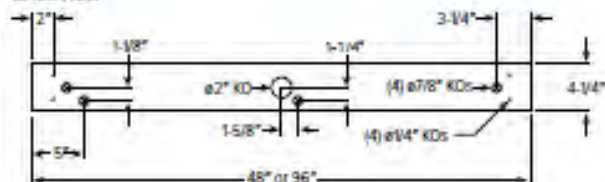
ADDITIONAL DRIVER OPTIONS

Note: Lumen restrictions apply, consult product builder at hew.com/product-builder.

CATALOG NUMBER	DESCRIPTION
DRV	Driver prewired for non-dimming applications
DIM	Dimming driver prewired for 0-10V low voltage applications
DIM1	1% dimming driver prewired for 0-10V low voltage applications
DIM LINE	Line voltage dimming driver (TRIAC and ELV compatible, 120V only)
DIM TRC	Line voltage dimming driver (TRIAC compatible, 120V only)
DA	Dimming driver with 12V auxiliary (LA and LV sensors only)
DSR	Sensor-ready driver
SD40	40% step-dimming driver
SD50	50% step-dimming driver
DALI	DALI dimming driver
LTE LINE	Lutron Hi-Lume 1% 2-wire dimming driver forward phase line voltage controls (120V only)
LDE1	Lutron Hi-Lume 1% EcoSystem dimming LED driver
ELDO SOLOB	EldeLED Solodrive, 0.1% dimming driver for 0-10V controls
ELDO SOLOB DALI	EldeLED Solodrive, 0.1% dimming driver for DALI controls
ELDO ECO1	EldeLED Ecodrive, 1% dimming driver for 0-10V controls
ELDO ECO1 DALI	EldeLED Ecodrive, 1% dimming driver for DALI controls

FIXTURE DETAILS

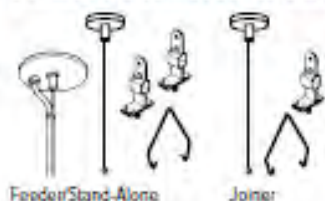
BACKVIEW



76R LED Round Lens Strip

MOUNTING DETAILS

STANDARD HARDWARE FOR SUSPENDED PRODUCT (Grid and Hardpan)



Notes:

- Fixtures are provided with adjustable length aircraft cables. (2) VBY hangers and mounting hardware, must specify.
- Electrical supply is brought into the feeder fixture, either as part of a row or as a stand-alone unit. Joiner fixtures complete the row.
- The feeder kits are standard with a 5" canopy to cover the junction box and a 2" canopy at the non-feed point. No J-box is required at non-feed points.

CORD FOR SUSPENDED PRODUCT

Units specified with aircraft cable require cord. Please specify cord type using ordering information below.

EXAMPLE: S2438W				
CORD TYPE	LENGTH	# OF CONDS.	WIRE SIZE	COLOR
S	24 24" 48 48" 96 96"	3 3 4 4 5 5	8	/W White /B Black

SS-12



SWS-12



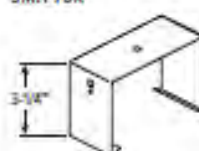
GAT



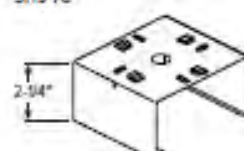
VBY OR VBY 2



SMH-76R



SHS-76



SPECIAL REFLECTOR OPTIONS

R1015



R1172



R1324



R1584



Clear polycarbonate reflector aligners for continuous row applications are supplied with reflectors.

QUICK CONNECT OPTIONS

Note: Quick connect wiring required for row mounting. Length restrictions may apply, consult product builder at how.com/product-builder.

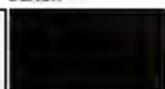
DESIGNATION	NUMBER OF WIRES (EXCLUDING GROUND)	WIRE COLORS	WIRE COLOR/POWER SUPPLY FACTORY CONNECTIONS	TYPICAL USE
C2B	3	White, Black, Red	White, Black	Alternating Circuits
C2BR	3	White, Black, Red	White, Black, Red	ON/OFF Switching (DSV) or Line Voltage dimming (DIM LINE) when equipped w/EM Power Supply (E-W10W)
C2R	3	White, Black, Red	White, Red	Alternating Circuits
C2BWRY	5	White, Black, Red, Gray, Green	White, Black/Red, Gray	0-10V 4-wire Low Voltage Dimming (DIM)

FINISH OPTIONS

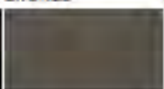
WHITE



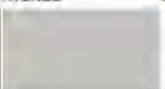
BLACK



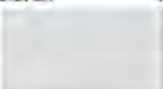
BRONZE



NICKEL



SILVER



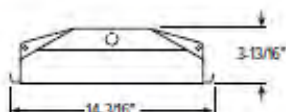
ALUM



For custom color, please specify RAL code or a manufacturer code with description. All custom colors other than RAL require two sample swatches, minimum 1" square.



FB5 REPLACEMENT FIXTURE



PROJECT

ORDERING EXAMPLE: GL - 4 - L200/840 - OPTIONS - CONTROL - DIM - UNV

SERIES	LENGTH	LUMENS ⁽¹⁾	CRI	CCT
GL	4' 4"	L150 15,000lm	8 80	35 3500K
		L200 20,000lm	9 90 ⁽²⁾	40 4000K
		L300 30,000lm		50 5000K
		L400 40,000lm		

EM/10W/BMTD	Back-mounted 10-watt emergency LED battery ⁽¹⁴⁾	6CPVL5-15P/TWLK	6' cord and NEMA twistlock 15 AMP plug, 120V ⁽¹²⁾
EM/12W/BMTD	Back-mounted 12-watt emergency LED battery ⁽¹⁵⁾	6CPVL7-15P/TWLK	6' cord and NEMA twistlock 15 AMP plug, 277V ⁽¹²⁾
ND (L__)	Narrow distribution ⁽¹⁶⁾ Additional lower lumen packages available. ⁽¹⁷⁾ Example: 18,000 nominal lumens – GL-4-L200/B40-(L180)	WGC11 F&I	Factory-installed wireguard, 11-gauge, white powder coated ⁽¹⁸⁾
HA	High ambient temperature, 60°C ⁽¹⁹⁾	WGC11	Field-installed wireguard, 11-gauge, white powder coated ⁽¹⁸⁾
UP	Uplight module, back-mounted ⁽⁹⁾	HUB MT 3/4"	Cast iron hub and junction box for single 3/4" pendant mount ⁽¹⁷⁾
VBY	(2) Y-hangers	HUB/HOOK MT HOOK/CABLE	Cast iron hub with mounting hook ⁽¹⁸⁾
VBY-2	(2) Y-hangers and (2) 2" chains	PHSCHA118	Hook and cable mounting kit, 10" Piano hinge steel door frame, clear, high-temperature, non-prismatic acrylic, .118" thick ⁽¹¹⁹⁾
GC2/Y18/5	Cable suspension kit, 5' length (1 pair)	PHSAF118	Piano hinge steel door frame, non-prismatic diffuse acrylic, .118" thick ⁽¹²⁰⁾
GC2/Y18/10	Cable suspension kit, 10' length (1 pair)	SCHA118	Steel door frame, clear, high-temperature, non-prismatic acrylic, .118" thick ⁽¹²¹⁾
35B	3" spacer bracket (1 pair)	SAF118	Steel door frame, non-prismatic diffuse acrylic, .118" thick ⁽¹²²⁾
S7238/B	72" cord, 3-conductor, No. 18 AWG, black ⁽¹⁶⁾	SAF12125	Steel door frame, frosted acrylic #12, .125" thick ⁽¹²³⁾
S7258/B	72" cord, 5-conductor, No. 18 AWG, black ⁽¹⁶⁾	LA40	-40°C minimum operating temperature
ESIR-100	Remote controller for sensor HRP-111 ⁽¹²⁴⁾		

LA-R1	None	DIM	Driver with external dimming wires	120	120V
	LINKTair wireless fixture control powered by Axi-on ^[24]			208	208V
LA-R1-PIR-HBE	LINKTair wireless fixture control with PIR motion and daylight sensor, end mount, powered by Axi-on ^[27]	DRV	Driver without external dimming wires	240	240V
		DA	Driver with 12V auxiliary power, without external dimming wires ^[30]	277	277V
LV-OSFHU-14W-208/240/480	Leviton PIR motion sensor, 208/240/480V			UNV	120-277V
LV-OSFHU-ITW-120-347	Leviton PIR motion sensor, 120-347V			347	347V ^[24]
WS-FSP-321B-L-120-480	Wattstopper PIR motion sensor with daylight harvesting using 0-10V internal control, 120V-480V ^[28]			480	480V with stepdown transformer ^[22]
WS-HBP-111-L7-120/277/347	Wattstopper PIR motion and daylight hold off sensor, 120/277/347V ^[24]				

- 1 Lumen output based on 4000 CCT. Actual lumens may vary $\pm 5\%$, see page 2 for FIXTURE PERFORMANCE DATA. Additional lumen package available, see options.
- 2 Extended lead times may apply. Consult factory for availability.
- 3 See page 5 for MOUNTING ACCESSORIES.
- 4 Increases fixture height. 120V-277V only. See page 4 for OPTIONS DETAILS.
- 5 Increases fixture height. 120V-277V only. See page 4 for OPTIONS DETAILS.
- 6 L300 maximum lumen package; See page 2 for FIXTURE PERFORMANCE DATA. Not available with HA option.
- 7 Specify in increments of 100 nominal lumens. Option must be specified with next higher lumen package.
- 8 L200 maximum lumen package; not available with EM, ND, or door frame options.
- 9 Nominal 1,300 lumens module output; 15W; increases fixture height. See page 4 for OPTIONS DETAILS.
- 10 DRV only.
- 11 DIM only.
- 12 Please specify quantity required per project, ships separately.
- 13 DRV only.
- 14 DRV only.
- 15 Not for use with door frame accessories.
- 16 Ships separately.
- 17 Shipped not attached.
- 18 Shipped not attached.
- 19 L300 maximum lumen package.
- 20 L300 maximum lumen package.
- 21 L300 maximum lumen package.

23 L300 maximum lumon package.
 24 L300 maximum lumon package.
 25 See page 3 for CONTROL DETAILS.
 26 Consult factory for additional driver
 27 options.
 28 DA Driver only. SDT required when
 29 specified with 347V or 480V.
 30 DA Driver only. SDT required when
 31 specified with 347V or 480V.
 32 Must specify lens: L3 or L7. Factory
 33 installed.
 34 Adjustable via remote. Optional FSIR-100
 35 remote controller available, ordered
 36 separately and shipped separately.
 37 LA Controls only.
 38 Not available with EM batteries.
 39 Not available with EM batteries.

- **HOUSING** – Die-formed aluminum housing.
- **FINISH** – 92% minimum average reflective white polyester powder coat bonded to phosphate-free, multi-stage pretreated metal. All parts painted after fabrication to facilitate installation, increase efficiency, and inhibit corrosion.
- **ELECTRICAL** – High quality mid-power LED boards. L70 at 50,000 hours. 40°C maximum ambient operating temperature (reduced to 25°C when specifying alternate drivers).
- **MOUNTING** – Suspended.
- **LISTINGS** –
 - cSAs certified as luminaires suitable for dry or damp locations.
 - DesignLights Consortium qualified product. Not all versions of this product may be DLC qualified; see the DLC Qualified Products List at www.designlights.org/DLC.
- **WARRANTY** – 5-year limited warranty; see www.bew.com/warranty.

LINKT^{air}™

FIXTURE PERFORMANCE DATA

LED PACKAGE	DELIVERED LUMENS	WATTAGE	EFFICACY (lm/W)	NARROW DISTRIBUTION (IND. OPTION)		
				DELIVERED LUMENS	WATTAGE	EFFICACY (lm/W)
L150	14590	90	162	13860	90	154
L200	20193	148	136	19041	136	140
L300	30289	222	136	25407	209	136
L400	40385	296	136	—	—	—

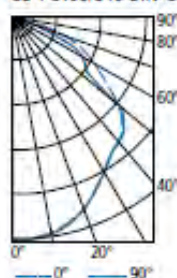
- Photometrics tested in accordance with IESNA LM-79. Results shown are based on 25°C ambient temperature.
- Wattage shown is average for 120V through 277V input.
- Results based on 4000K, 80 CRI; actual lumens may vary +/- 5%.
- Use multiplier table to calculate additional options.

MULTIPLIER TABLE

	COLOR TEMPERATURE	
	CCT	CONVERSION FACTOR
80 CRI	3500K	0.97
	4000K	1.00
	5000K	1.03
90 CRI	3500K	0.80
	4000K	0.83
	5000K	0.86

PHOTOMETRY

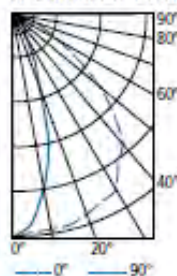
GL-4-L400/840-DRV-UNV Total Luminaire Output: 40385 lumens; 296 Watts | Efficacy: 136 lm/W | 82 CRI; 4000K CCT



VERTICAL ANGLE	HORIZONTAL ANGLE			ZONAL LUMENS
	0°	45°	90°	
0	14589	14589	14589	
5	14477	14477	14486	1384
15	14162	14220	14220	3996
25	12833	12897	12846	5940
35	11298	11316	11343	7150
45	10382	10405	10519	7934
55	7775	813	6116	6731
65	5388	4316	4394	4720
75	2529	1686	1557	2115
85	467	302	344	416
90	0	0	0	

LUMEN SUMMARY	ZONE	LUMENS	% FIXTURE
	0 - 30	11320	28
	0 - 40	18469	46
	0 - 60	33134	82
	0 - 90	40385	100
	0 - 180	40385	100

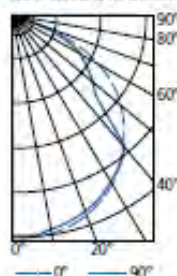
GL-4-L200/840-ND-DRV-UNV Total Luminaire Output: 19041 lumens; 136 Watts | Efficacy: 140 lm/W | 82 CRI; 4000K CCT



VERTICAL ANGLE	HORIZONTAL ANGLE			ZONAL LUMENS
	0°	45°	90°	
0	19204	19204	19204	
5	18774	18326	17936	1706
15	18372	14452	11838	4063
25	17938	7983	4629	4347
35	15901	2867	1703	3419
45	12852	1372	1014	2481
55	7144	826	617	1602
65	3186	461	468	899
75	955	312	260	430
85	123	39	39	94
90	0	0	0	

LUMEN SUMMARY	ZONE	LUMENS	% FIXTURE
	0 - 30	10116	53
	0 - 40	13535	71
	0 - 60	17617	93
	0 - 90	19041	100
	0 - 180	19041	100

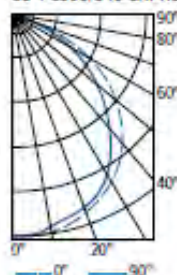
GL-4-L300/840-SCHA118-DIM-UNV Total Luminaire Output: 27865 lumens; 222 Watts | Efficacy: 126 lm/W | 82 CRI; 4000K CCT



VERTICAL ANGLE	HORIZONTAL ANGLE			ZONAL LUMENS
	0°	45°	90°	
0	10442	10442	10442	
5	10559	10363	10334	990
15	10286	10135	10090	2965
25	9756	9584	9561	4425
35	8816	8730	8715	5447
45	7533	7378	5632	5434
55	5797	4250	4306	4400
65	3581	2777	2716	3009
75	1424	958	707	1138
85	96	98	82	157
90	0	0	0	

LUMEN SUMMARY	ZONE	LUMENS	% FIXTURE
	0 - 30	8280	30
	0 - 40	13727	49
	0 - 60	23560	85
	0 - 90	27865	100
	0 - 180	27865	100

GL-4-L300/840-SAF118-DIM-UNV Total Luminaire Output: 27260 lumens; 222 Watts | Efficacy: 123 lm/W | 82 CRI; 4000K CCT



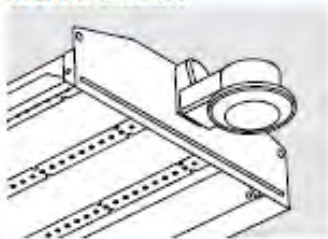
VERTICAL ANGLE	HORIZONTAL ANGLE			ZONAL LUMENS
	0°	45°	90°	
0	10526	10526	10526	
5	10687	10464	10393	998
15	10425	10218	10127	2886
25	9777	9614	9506	4426
35	8773	8646	8234	5332
45	7300	6955	6055	5251
55	5353	4577	4233	4236
65	3106	2579	2472	2699
75	1311	1074	1071	1207
85	156	145	157	226
90	0	0	0	

LUMEN SUMMARY	ZONE	LUMENS	% FIXTURE
	0 - 30	8310	31
	0 - 40	13641	50
	0 - 60	23128	85
	0 - 90	27260	100
	0 - 180	27260	100



CONTROL DETAILS

CONTROL PLACEMENT

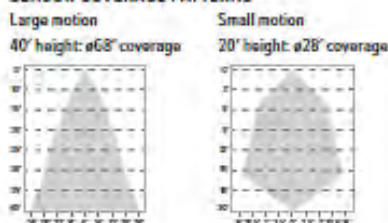


LA-R1-PIR-HBE/DA

SPECIFICATIONS	
TYPE	PIR Motion + Daylight
MOUNTING HEIGHT	8' - 40'
LENS	Single lens detects high and low bay motion.
DETECTION ANGLE	360°
TEMPERATURE RANGE	-30° to 70°C
RELATIVE HUMIDITY	90 to 95% at 30°C
COMMISSIONING	App (iOS or Android)
SYSTEM REQUIREMENTS	LINKTair wireless fixture controls plus desktop and mobile apps
MANUFACTURER	Avi-On



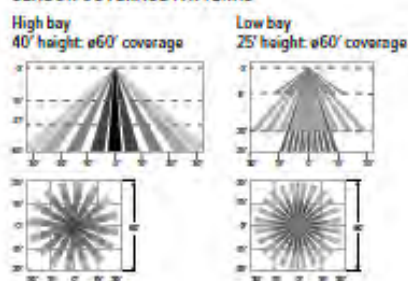
SENSOR COVERAGE PATTERNS



LV-OSFHU-ITW-120-347/DRV or LV-OSFHU-I4W-208/240/480/DRV

SPECIFICATIONS	
TYPE	PIR Motion
MOUNTING HEIGHT	8' - 40'
LENS	Interchangeable high bay, low bay or aisle mask
DETECTION ANGLE	360°
TEMPERATURE RANGE	-10° to 7°C
RELATIVE HUMIDITY	20% to 90% non-condensing
MANUFACTURER	Leviton

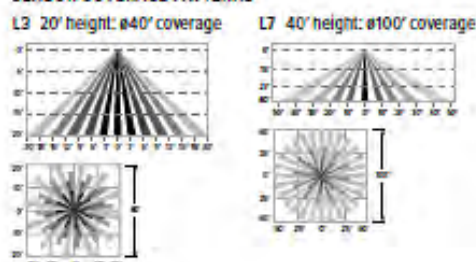
SENSOR COVERAGE PATTERNS



WS-FSP-3218-L3-120-480/DIM

SPECIFICATIONS	
TYPE	PIR Motion + Daylight Harvesting
MOUNTING HEIGHT	15' - 40'
DETECTION ANGLE	360°
TEMPERATURE RANGE	-40° to 75°C
COMMISSIONING	App (iOS or Android)
MANUFACTURER	Wattstopper

SENSOR COVERAGE PATTERNS

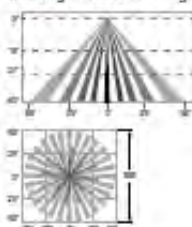


WS-HBP-111-L7-120/277/347/DRV

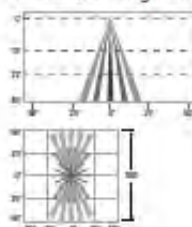
SPECIFICATIONS	
TYPE	PIR Motion + Daylight Hold Off
MOUNTING HEIGHT	15' - 40'
DETECTION ANGLE	360°
TEMPERATURE RANGE	0° to 70°C
RELATIVE HUMIDITY	5 to 95%, non-condensing
COMMISSIONING	FSIR-100 Remote
MANUFACTURER	Wattstopper

SENSOR COVERAGE PATTERNS

40' height: ø100' coverage

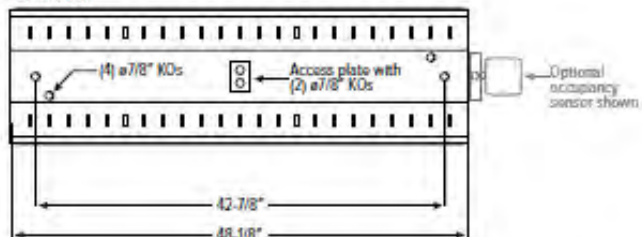


With mask: 40' height: ø50' coverage



FIXTURE DETAILS

BACKVIEW



L150 | L200



L300

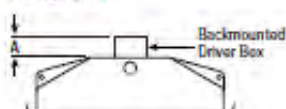


L400



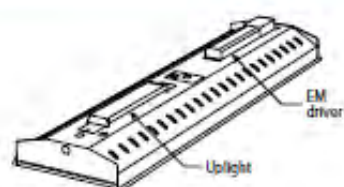
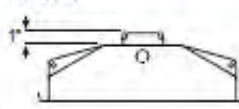
OPTIONS DETAILS

EM BATTERY



EM BATTERY	DIMENSION A
EM/12W/BMTD	1-5/16"
EM/10W/BMTD	1-3/16"

UPLIGHT



MOUNTING ACCESSORIES

CABLE SUSPENSION KITS



GC2/Y18/...

Adjustable cable suspension with "Y" intersection—available in lengths of 5', 10', 15', and 20'

GC2/L/10

10' adjustable cable suspension system with loop

VBV HANGER



1 pair VBV hangers

Hanger is available with 2' or 3' pre-cut #12 wrapped chain. To order specify length of chain in feet following VBV hanger catalog number (example: VBV-2).

3SB



Spacer bracket provides a 3" gap between the fixture and the mounting surface.

HUB MT 3/4"



Cast iron hub and junction box for single 3/4" pendant mount

HUB/HOOK MT



Mounting hook with safety screw allows easy replacement of existing HID fixtures. Hook attaches to the fixture with 3/4" cast iron hub and junction box. A 10' long aircraft cable and Y style hanger with toggle clips are factory furnished for leveling fixture from single support.

HOOK AND CABLE



Hook and 10' cable mounting kit. Mounting hook is secured to the structure by eye bolt or loop (furnished by others). Attached at the base of the hook is a circular mounting plate with four (4) 10' adjustable cables, oriented in 90° intervals, suspended below.

WGC11

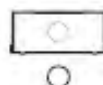
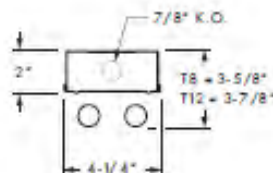
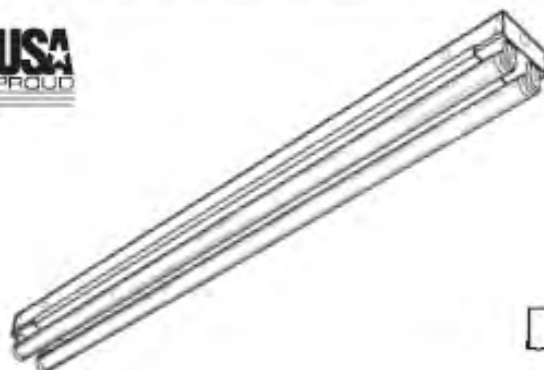


Field-installed wireguard, 11-gauge, white powder coated

EXHIBIT "A-3"
EXISTING FIXTURES TO BE REPLACED

Submitting Agency: ALR Associated Lighting Reps, Inc.	Description: 76-4-232-EB8P2-BD-UNV / WG7614 / R1172 Factory: H. E. Williams Project: LEVI'S STADIUM Notes:	Type: FB1
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1, 2, OR 3 LAMP STANDARD STRIP



SERIES **76**

VOLTAGE TYPE JOB _____

SPECIFICATIONS

- HOUSING – 22-gauge die-formed C.R.S. or optional .040" thick aluminum.
- FINISH – 92% minimum average reflective white powder coat with multi-stage iron/phosphate prepared metal.
- ELECTRICAL – Electronic ballast standard (where available), rated Class P.
- LABELS – UL/CUL listed as fluorescent luminaire suitable for dry or damp locations.
- MOUNTING – Surface or suspended.

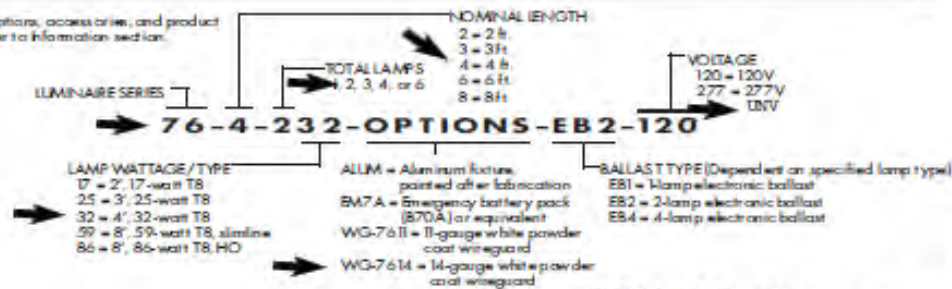
FEATURES

- Factory-mounted, prewired sockets cut installation time.
- Hinging/latching lamp bracket cuts installation time.
- One quarter-turn fastener secures wireway cover to housing.
- Channel connector furnished for continuous row applications.
- Ballast secured by two captive bolts and nuts to ensure a tight, reliable fit for maximum heat dissipation and minimal ballast noise.
- All parts painted after fabrication to facilitate installation, increase efficiency and inhibit corrosion.
- This fixture is proudly made in the USA.

SUBMITTAL INFORMATION

- ➔ EB8P2 – (1) 2 LAMP T8 PROGRAM START ELECTRONIC BALLAST, <10% THD
➔ BD – BALLAST DISCONNECT

For more options, accessories, and product details, refer to information section.



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Strip page 7

Submitting Agency:



Associated Lighting Reps., Inc.

Description:

76-4-232-EB8P2-BD-UNV / WG7614 / R1172

Factory:

H. E. Williams

Project:

LEVI'S STADIUM

Notes:

Type:

FB1

76

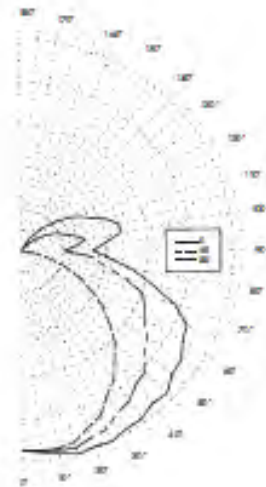
SERIES

PHOTOMETRY INFORMATION

Williams Catalog #76-4-232-EB2-120
Test Report #85910, Dated 12/27/95Lamp Type: F32T8/SPX35/R5
Lamp Quantity: 2

CANDLEPOWER DISTRIBUTION

VERT. ANG.	HORIZONTAL ANGLE			ZONAL LUMENS
	0	45	90	
0	1128.	1128.	1128.	
5	1135.	1135.	1142.	108.4
15	1120.	1155.	1192.	327.3
25	1033.	1117.	1191.	515.1
35	897.	1044.	1166.	651.8
45	740.	977.	1150.	744.2
55	555.	860.	1093.	759.7
65	361.	763.	1025.	728.6
75	171.	597.	761.	566.8
85	29.	394.	495.	350.2
90	3.	244.	403.	
95	0.	309.	468.	303.0
105	0.	323.	574.	321.9
115	0.	237.	441.	219.0
125	0.	150.	333.	136.7
135	0.	68.	200.	63.9
145	0.	13.	90.	19.2
155	0.	0.	13.	2.3
165	0.	0.	0.	0
175	0.	0.	0.	0
180	0.	0.	0.	0



LUMEN SUMMARY

ZONE	LUMENS	% LAMP	% FIXTURE
0 - 30	951	16.1	16.3
0 - 40	1603	27.2	27.5
0 - 60	3107	52.7	53.4
0 - 90	4752	80.5	81.7
90 - 120	844	14.3	14.5
90 - 130	981	16.6	16.9
90 - 150	1064	18.0	18.3
90 - 180	1066	18.1	18.3
Total Luminaire			
0-180	5818	98.6	100.0

TOTAL LUMINAIRE

OPTICAL EFFICIENCY - 98.6 %

SPACING CRITERIA: ACROSS= 1.6 ALONG= 1.3

ZONAL CAVITY COEFFICIENTS

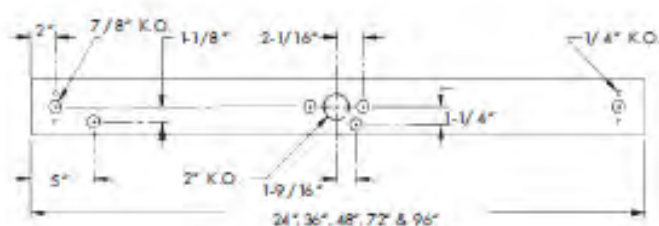
EFFECTIVE FLOOR CAVITY REFL = 20

CEILING	.80			.70			.60		
	30	30	30	30	30	30	30	30	30
0	10	10	10	10	10	10	10	10	10
1	18	18	18	18	18	18	18	18	18
2	26	26	26	26	26	26	26	26	26
3	34	34	34	34	34	34	34	34	34
4	42	42	42	42	42	42	42	42	42
5	50	50	50	50	50	50	50	50	50
6	58	58	58	58	58	58	58	58	58
7	66	66	66	66	66	66	66	66	66
8	74	74	74	74	74	74	74	74	74
9	82	82	82	82	82	82	82	82	82
10	90	90	90	90	90	90	90	90	90

BACK VIEW

NOTE:

2" K.O. and 1 7/8" K.O. on 4" & 8" units only



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Information contained herein is subject to change without notice.

HEW/JF43033 09/01/11R1

Submitting Agency: ALR Associated Lighting Reps, Inc.	Description: 76-4-232-EB8P2-BD-UNV / WG7614 / R1172 Factory: H. E. Williams Project: LEVI'S STADIUM Notes:	Type: FB1
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SPECIAL REFLECTORS

Special Reflectors transform Williams strip luminaires into powerful light **managers** to maximize installation flexibility. To specify a Special Reflector, simply suffix the strip catalog number with "R" followed by the 4-digit reflector number. Example: 76-4-232-EB2-120-**R1324**. Consult factory for reflector / fixture series compatibility.

0272



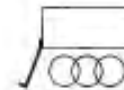
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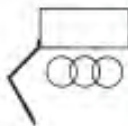
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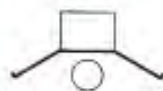
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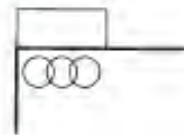
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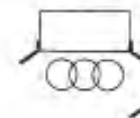
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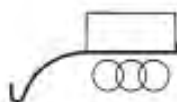
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1191



1241



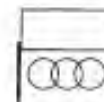
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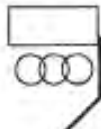
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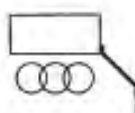
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1320



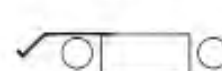
1324



1348



1360



FLUORESCENT LIGHTING

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Strip page 11

Submitting Agency: ALR Associated Lighting Ropes, Inc.	Description: GC2/Y18/5 - AC SUSPENSION KIT 5' (1 PAIR) Factory: H. E. Williams Project: LEVIS STADIUM Notes:	Type: FB1
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Suspended Accessories

ACCESSORIES

	FEEDER FIXTURE – MICROSTEM & CANOPY MSF/18 (2) 18" microstems (1/4" IPS) and (2) canopies for feeder fixture. Necessary hardware included. MSF/24 (2) 24" microstems (1/4" IPS) and (2) canopies for feeder fixture. Necessary hardware included.		FEEDER FIXTURE – #1/16" AIRCRAFT CABLE ACF Available in adjustable 48" or 96" lengths. Necessary hardware included.
	JOINER FIXTURE – MICROSTEM & CANOPY MSJ/18 (1) 18" microstem (1/4" IPS) and (1) canopy for joiner fixture. Necessary hardware included. MSJ/24 (1) 24" microstem (1/4" IPS) and (1) canopy for joiner fixture. Necessary hardware included.		JOINER FIXTURE – #1/16" AIRCRAFT CABLE ACJ Available in adjustable 48" or 96" lengths. Necessary hardware included.
	CABLE SUSPENSION KITS GC2/Y18/ Adjustable cable suspension system with "Y" intersection—available in 5', 10', 15', and 30' lengths. GC2/L/5 10' adjustable cable suspension system with loop.	NOTES: <ul style="list-style-type: none"> Electrical supply is brought into the feeder (or stand-alone) fixture, either as part of a row or as an individual mount unit. Joiner and end fixtures complete the row. Above mentioned mounting accessories are for standard NEMA Type "G" T-bar ceilings. For slot grid (NEMA Type "SS") add suffix "SG" to catalog number. Example: ACF-SG/48 For hard pan ceilings add suffix "HP" to catalog number. Example: ACF-HP/48 	

	CORD FOR SUSPENDED PRODUCT EXAMPLE S 48 3 8 / W <div style="display: flex; justify-content: space-around; font-size: small;"> <div>TYPE</div> <div>LENGTH</div> <div>NO. OF CORDS</div> <div>WIRE SIZE</div> <div>COLOR</div> </div>
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ORDERING INFORMATION

CORD TYPE	NUMBER OF CONDUCTORS	WIRE SIZE
S Straight	3 3 conductors	4 No. 14 AWG
	4 4 conductors	8 No. 16 AWG
LENGTH	5 5 conductors	
48 48"		COLOR
96 96"		W White
		B Black

	90° CORNERS ORDERING INFORMATION EXAMPLE A12 CORNER - FWT <div style="display: flex; justify-content: space-around; font-size: small;"> <div>SERIES</div> <div>FINISH</div> </div>
A12 Corner shown	<div style="display: flex;"> <div style="flex: 1;"> SERIES A12 CORNER A13 CORNER A14 CORNER A15 CORNER SD15 CORNER </div> <div style="flex: 1;"> FINISH FWT Textured white powder coat </div> </div>

Submitting Agency:



Associated Lighting Reps., Inc.

Description:

GL-4-432-WD-UP5-GC2/Y18/5-EB8P22-BD-UNV-WG11-(F&I SYLF032/830/XP 3000K/85CRI)

Factory:

H. E. Williams

Project:

LEVI'S STADIUM

Notes:

Type:

FB5

LOW-PROFILE T8 INDUSTRIAL

GL

SUBMITTAL:

4- or 6-Lamp T8

JOB:

TYPE:

VOLTAGE:

EXAMPLE: GL - 4 - 6 32 - OPTIONS - EBHW3/3 - UNV

SERIES

GL

4

6

32

-

OPTIONS

-

EBHW3/3

-

UNV

NOMINAL LENGTH

4

6

32

-

OPTIONS

-

EBHW3/3

-

UNV

TOTAL WATTAGE/LAMPS

4

6

32

-

OPTIONS

-

EBHW3/3

-

UNV

LAMP TYPE

4

6

32

-

OPTIONS

-

EBHW3/3

-

UNV

LAMP TYPE

4

6

32

-

OPTIONS

-

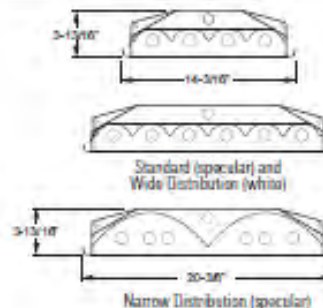
EBHW3/3

-

UNV

FEATURES

- Up to 97.4% optical efficiency.
- Optional energy-saving occupancy sensors available, see Fluorescent Information section.
- Six-lamp unit consumes half the energy of 400-watt HID.
- Shallow depth of less than 4" allows fixture placement near the ceiling for maximum space utilization and reduces damage incurred from material handling equipment.
- Easy access to ballast without the removal of lamps or use of tools.
- Quick-wire access plate in back of fixture housing for easy attachment of incoming power supply.
- Variety of mounting options.
- This fixture is proudly made in the USA.



SPECIFICATIONS

Housing - 20-gauge die-formed C.R.S.

Reflector - Precision-formed 95% reflective highly specular aluminum.

Finish - 92% minimum average reflective white polyester powder coat bonded to phosphate-free, multi-stage pretreated metal. All parts painted after fabrication to facilitate installation, increase efficiency, and inhibit corrosion.

Electrical - Electronic ballast standard, instant start T8, rated Class P.

Mounting - Suspended (see options in ordering information).

Labels - UL/CUL listed as fluorescent luminaires suitable for dry or damp locations.

ORDERING INFORMATION

SERIES

Low-Profile T8 Industrial

NOMINAL LENGTH

4' 6' 8' 10'

TOTAL LAMPS

4 or 6 4' length 8 or 12 8' length

LAMP WATTAGE/TYPE

32 4', 32-watt T8

OPTIONS/ACCESSORIES

For generic EM ballast and occupancy sensor options (must specify voltage), see Fluorescent Information section. See Fluorescent Information section for accessories.

ND

Narrow distribution (specular reflector, 4-lamp narrow distribution uses 6-lamp fixture housing).

WD

Wide distribution (white reflector).

UP5

Upright apertures-5% upright.

VBY

(2) Y-hangers.

VBY-2

(2) Y-hangers and (2) 2' chains.

GC2/Y18/5

Cable suspension kit, 5' length (1 pair).

GC2/Y18/10

Cable suspension kit, 10' length (1 pair).

3SB

3" spacer bracket (1 pair).

HUB MT 3/4"

Cast iron hub and junction box for single 3/4" pendant mount (shipped not attached, 4' unit only).

HUB/HOOK MT

Cast iron hub with mounting hook (shipped not attached, 4' unit only).

HOOK/CABLE

Hook and cable mounting kit, 10'.

OPTIONS/ACCESSORIES (Continued)

\$7238/B 72" cord, 3-conductor, No. 18 AWG, black.

6CPI/L5-15P/TWLX 6' cord and NEMA twistlock 15 AMP plug, 120V.

6CPI/L7-15P/TWLX 6' cord and NEMA twistlock 15 AMP plug, 277V.

PHSCH118 Piano hinge steel door frame, clear, high-temperature, non-prismatic acrylic, 118" thick.

SCH118 Steel door frame, clear, high-temperature, non-prismatic acrylic, 118" thick.

WG11 11-gauge wireguard, white powder coated.

BALLAST TYPE

EB4 4-lamp electronic ballast.

EB3/3 (2) 3-lamp electronic ballasts.

EBHW3/3 (2) 3-lamp high-wattage electronic ballasts.

EB4/2 (1) 4-lamp and (1) 2-lamp electronic ballast.

EB4/4 (2) 4-lamp electronic ballasts.

EB4/4/4 (3) 4-lamp electronic ballasts.

VOLTAGE

Must specify voltage (not UNV) if using modular wiring, cord and plug, or occupancy sensor.

120 120V.

277 277V.

UNV 120-277V.

347 347V.

Program start ballast recommended to avoid shortened lamp life.



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November 22, 2011



FLUORESCENT LIGHTING

Industrial
Page 4A

- EB8P22 - (2) 2 LAMP T8 PROGRAM START ELECTRONIC BALLAST, <10% THD
- BD - BALLAST DISCONNECT
- (F&I SYLF032/830/XP 3000K/85CRI) - FURNISHED & INSTALLED SYLVANIA LAMPS

Submitting Agency:



Associated Lighting Reps., Inc.

Description:

GL-4-432-WD-UP5-GC2/Y18/5-EB8P22-BD-UNV-WG11-(F&I SYLF032/830/XP 3000K/85CRI)

Factory:

H. E. Williams

Project:

LEVI'S STADIUM

Notes:

Type:

FB5

GL

LOW-PROFILE T8 INDUSTRIAL

4- or 6-Lamp T8

PHOTOMETRY - STANDARD DISTRIBUTION

Catalog #: GL-4-632-EBHW3/3

TEST REPORT INFORMATION

- Test Report #: 12158.1
- Date: 12/29/03
- Ballast Factor: 1.2
- Lamp Type: F32T8/835/RS
- Lumens: 2960
- Lamp Quantity: 6



LUMEN SUMMARY

Zone	Lumens	% Lamp	% Fixture
0-30	1200	30.1	30.0
0-40	1200	40.1	40.0
0-50	1200	50.1	50.0
0-90	2000	57.4	100.0
Total Luminaire:			
0-180	2000	57.4	100.0
Total Luminaire Optical Efficiency: 51.4%			
IES Spacing Criteria: Grid = 1.2, Diagonal = 1.2, Aisle = 1.2			

CANDLEPOWER DISTRIBUTION

Vertical Angle	Horizontal Angle	Zone	Lumens
0°	45°	90°	
0	8112	8112	8112
5	6146	8182	8201
15	4131	8127	7922
25	3465	8034	6834
35	3473	7930	5930
45	3382	4929	4472
55	2945	3266	2099
65	2520	1927	2182
75	1701	1225	1410
85	144	345	225.2
90	0	0	0

ZONAL CAVITY COEFFICIENTS

Room Cavity Ratio	0.0	.20	.40	.60	.80	1.0	1.2	1.4	1.6	1.8	2.0
0	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
1	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
6	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
7	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
8	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
9	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
10	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Effective Floor Cavity Reflectance = 20

GL PHOTOMETRY - NARROW DISTRIBUTION

Catalog #: GL-4-632-ND-EB2/3

TEST REPORT INFORMATION

- Test Report #: 13472.0
- Date: 02/21/07
- Lamp Type: F32T8/835/RS
- Lumens: 2960
- Lamp Quantity: 6



LUMEN SUMMARY

Zone	Lumens	% Lamp	% Fixture
0-30	540	30.1	31.7
0-40	1000	40.1	40.2
0-50	1200	50.1	50.2
0-90	1700	57.4	100.0
Total Luminaire:			
0-180	1700	57.4	100.0
Total Luminaire Optical Efficiency: 56.2%			
IES Spacing Criteria: Grid = 1.2, Diagonal = 1.8, Aisle = 0.7			

CANDLEPOWER DISTRIBUTION

Vertical Angle	Horizontal Angle	Zone	Lumens
0°	45°	90°	
0	8542	8542	8542
5	6558	8720	8720
15	4244	8240	7922
25	3758	5712	4221
35	3249	3700	2671
45	3099	2371	2603
55	4385	2785	2087
65	2812	1954	2029
75	1285	1880	921
85	171	125	128
90	0	0	0

LUMEN SUMMARY

Zone	Lumens	% Lamp	% Fixture
0-30	540	30.1	31.7
0-40	1000	40.1	40.2
0-50	1200	50.1	50.2
0-90	1700	57.4	100.0
Total Luminaire:			
0-180	1700	57.4	100.0
Total Luminaire Optical Efficiency: 56.2%			
IES Spacing Criteria: Grid = 1.2, Diagonal = 1.8, Aisle = 0.7			

GL PHOTOMETRY - WIDE DISTRIBUTION

Catalog #: GL-4-632-WD-EB3/3

TEST REPORT INFORMATION

- Test Report #: 14801.0
- Date: 08/03/09
- Lamp Type: F32T8/835/RS
- Lumens: 2960
- Lamp Quantity: 6



LUMEN SUMMARY

Zone	Lumens	% Lamp	% Fixture
0-30	4040	30.1	25.8
0-40	7020	39.7	42.7
0-50	12000	50.1	50.2
0-90	18475	57.4	100.0
Total Luminaire:			
0-180	18475	57.4	100.0
Total Luminaire Optical Efficiency: 52.9%			
IES Spacing Criteria: Grid = 1.2, Diagonal = 1.2, Aisle = 1.2			

CANDLEPOWER DISTRIBUTION

Vertical Angle	Horizontal Angle	Zone	Lumens
0°	45°	90°	
0	5290	5290	5290
5	5270	5254	5254
15	5186	5292	5292
25	4841	4821	4821
35	4295	4815	4822
45	3285	2624	2711
55	2808	2024	2182
65	1985	2193	2404
75	1802	1407	1805
85	175	237	240.5
90	0	0	0

LUMEN SUMMARY

Zone	Lumens	% Lamp	% Fixture
0-30	4040	30.1	25.8
0-40	7020	39.7	42.7
0-50	12000	50.1	50.2
0-90	18475	57.4	100.0
Total Luminaire:			
0-180	18475	57.4	100.0
Total Luminaire Optical Efficiency: 52.9%			
IES Spacing Criteria: Grid = 1.2, Diagonal = 1.2, Aisle = 1.2			

FIXTURE DETAILS

BACK VIEW

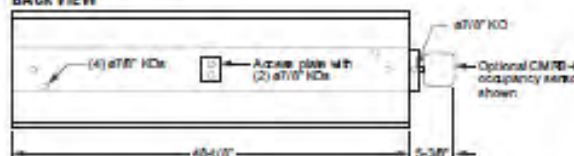


EXHIBIT “B”

PLANS AND SPECIFICATIONS

Contractor shall refer to Exhibit “A” – Services/Schedule for the Project Plans and Specifications.

EXHIBIT “C”

SPECIAL CONDITIONS

ARTICLE 1. BONDS

Within ten (10) calendar days from the date the Contractor is notified of award of the Contract, the Contractor shall deliver to the Stadium Manager four identical counterparts of the Performance Bond and Payment Bond on the forms supplied by the Stadium Manager and included as Exhibit “F” to the Contract. Failure to do so may, in the sole discretion of Stadium Manager, result in the forfeiture of Contractor’s bid security. The surety supplying the bond must be an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, authorized to do business as such in the State of California and satisfactory to the Stadium Manager. The Performance Bond and the Payment Bond shall be for one hundred percent (100%) of the Total Contract Price.

ARTICLE 2. STADIUM MANAGER’S REPRESENTATIVE DESIGNEE

For purposes of this Project, the Stadium Manager’s Representative Designee shall be: Vice President, Stadium Operations and Strategic Planning

ARTICLE 3. LOCATION OF THE PROJECT

The Project is located at Levi’s Stadium, 4900 Marie P. DeBartolo Way, Santa Clara, CA

ARTICLE 4. SCHEDULE CONSTRAINTS

It is anticipated that the Contractor will be unable to perform Work on the Project site at least 48 hours prior to and 24 hours after any event with a projected attendance greater than 10,000 people without prior written approval from the Stadium Manager. Specific known dates for these events at this time include the following dates:

1. November 7, 2021
2. November 15, 2021
3. November 28, 2021
4. December 19, 2021
5. January 2, 2022
6. April 23, 2022
7. July 29, 2022

Contractor is assumed to have accounted for such events during the duration of the Project as part of its bid and may not claim any time or cost impacts and will not be granted any time extensions or additional compensation as a result of these events.

Contractor shall ensure that any Work performed on the Project site is scheduled with the Stadium Manager in advance.

Stadium Manager has considered these schedule constraints when determining the Contract Time and no additional time or compensation will be added to the Contract due to these schedule constraints.

ARTICLE 5. NOISE RESTRICTIONS

Contractor shall use only such equipment on the Work and in such state of repair so that the emission of sound therefrom is within the noise tolerance level of that equipment as established by Cal/OSHA.

Contractor shall comply with the most restrictive of the following: (1) local sound control and noise level rules, regulations and ordinances and (2) the requirements contained in this Contract, including hours of operation requirements.

No internal combustion engine shall be operated on the Project without a muffler of the type recommended by the manufacturer. Should any muffler or other control device sustain damage or be determined to be ineffective or defective, the Contractor shall promptly remove the equipment and shall not return said equipment to the job until the device is repaired or replaced. Said noise and vibration level requirements shall apply to all equipment on the job or related to the job, including but not limited to, trucks, transit mixers or transit equipment that may or may not be owned by the Contractor.

ARTICLE 6. SAFETY PROGRAMS

In addition to all other safety requirements of the Contract, Contractor must comply with Cal/OSHA safety requirements at all times during the performance of the Work.

Stadium Manager has considered these safety programs when determining the Contract Time and no additional time or compensation will be added to the Contract due to these safety programs.

EXHIBIT "D"

**CERTIFICATION
LABOR CODE - SECTION 1861**

I, the undersigned Contractor, am aware of the provisions of Section 3700, et seq., of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work on this Contract.

*****INSERT CONTRACTOR NAME*****

By: _____
Signature

Name (Print)

Title (Print)

EXHIBIT "E"

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code Sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Contractor: _____

DIR Registration Number: _____

DIR Registration Expiration: _____

Small Project Exemption: _____ Yes or _____ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

- Contractor shall maintain a current DIR registration for the duration of the project.
- Contractor shall include the requirements of Labor Code Sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor _____

Signature _____

Name and Title _____

Dated _____

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXHIBIT “F”

PAYMENT AND PERFORMANCE BONDS

ATTACHED BEHIND THIS PAGE

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the Forty Niners Stadium Management Company LLC (hereinafter referred to as "Stadium Manager") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the Stadium Manager in the sum of _____ DOLLARS, (\$_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the two-year guarantee of all materials and workmanship; and shall indemnify and save harmless the Indemnified Parties, as stipulated and defined in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of two (2) years after the acceptance of the work by Stadium Manager, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the Stadium Manager from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the Stadium Manager's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure Section 337.15.

Whenever Contractor shall be, and is declared by the Stadium Manager to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the Stadium Manager's option:

- (1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- (2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the Stadium Manager, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Stadium Manager under the Contract and any modification thereto, less any amount previously paid by the Stadium Manager to the Contractor and any other set offs pursuant to the Contract Documents.
- (3) Permit the Stadium Manager to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Stadium Manager under the Contract and any modification thereto, less any amount previously paid by the Stadium Manager to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the Stadium Manager may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the Stadium Manager, when declaring the Contractor in default, notifies Surety of the Stadium Manager's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project, including but not limited to the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____
Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate)

Title _____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, \$_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of Agent or Representative for service of process in California, if different from above)

(Telephone number of Surety and Agent or Representative for service of process in California)

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

Title or Type of Document

- ☐ Partner(s) ☐ Limited
 ☐ General

Number of Pages

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the Forty Niners Stadium Management Company LLC (hereinafter designated as the "Stadium Manager"), by action taken or a resolution passed _____, 20____ has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the Stadium Manager in the penal sum of _____ Dollars (\$_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or

subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or Stadium Manager and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____
Attorney-in-Fact

Title _____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
 ☐ General

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

EXHIBIT "G"

PROCUREMENT AND CONTRACT PROCESS INTEGRITY AND CONFLICT OF INTEREST GUIDELINES

1 PURPOSE

1.1 The purpose of these Guidelines is to ensure integrity in the Stadium Manager's procurement and contract processes, to educate Stadium Manager employees, consultants, uncompensated outside parties and any person involved in the decision to award a contract about potential Conflicts of Interest, and to establish guidelines for procedural screening of Conflicts of Interest.

1.2 The Stadium Manager desires to provide a fair opportunity to participants in competitive processes for the award of Stadium Manager contracts by promulgating integrity and removal of Conflicts of Interest in all competitive solicitations.

2 DEFINITIONS

2.1 PURCHASING MANAGER

"Purchasing Manager" is the Stadium Manager representative designated by the Stadium Manager to be responsible for the Stadium Manager's procurement process.

2.2 ELECTED OFFICIAL

"Elected Official" means the City of Santa Clara Mayor, Council Members, City Clerk, and Chief of Police.

2.3 COUNCIL APPOINTEES

"Council Appointees" means the City of Santa Clara City Manager, City Attorney, and City Auditor.

2.4 SOLICITATION

"Solicitation" means, but is not limited to, specification development, preparation and issuance of requests for proposals, quotes, qualifications or bids, evaluation of responses and submissions, and other evaluations which lead to an award of a Stadium Manager contract.

3 GENERAL PROVISIONS

3.1 COMMUNICATION PROTOCOL

3.1.1 Prior to Issuance of Solicitations: Prior to the issuance of Solicitations, contact between prospective respondents and Stadium Manager staff, consultants or City of Santa Clara elected officials is permissible.

3.1.2 After Issuance of Solicitations and prior to Submission deadline for Solicitations: After issuance of Solicitations, all contact between prospective respondents and the Stadium Manager with regard to the Solicitation must be directed to the procurement contact designated in the Solicitation. Stadium Manager staff and consultants will refer all inquiries with regard to the Solicitation to the procurement contact. All requests for clarification, objections to the structure, content, or distribution of a Solicitation, or other inquiries must be made in writing and the Stadium Manager shall answer to these clarifications, objections, and inquiries in writing via addenda to the Solicitation.

3.1.3 After Submission Deadline of Solicitations and prior to Issuance of a Notice of Intended Award: After the submission deadline of Solicitations, all contact regarding the procurement between respondents and the Stadium Manager and participants in the evaluation process, who are not Stadium Manager employees or representatives, must be directed to the procurement

contact designated in the Solicitation. Stadium Manager staff and consultants will refer all inquiries to the procurement contact identified in the Solicitation document.

3.1.4 After Issuance of a Notice of Intended Award: The Stadium Manager will issue a notice of intended award to all respondents including the basis for selection and instructions for filing a protest. All respondents shall follow the procedures for protest as indicated in the Solicitation document. During the protest period, Stadium Manager staff and consultants will refer all inquiries to the procurement contact identified in the Solicitation document.

3.1.5 After Completion of Protest Period: After completion of the protest period contact between prospective respondents and Stadium Manager staff, consultants and City of Santa Clara elected officials is permissible.

4 RESPONDENT'S CODE OF CONDUCT

By submitting a response to a Stadium Manager Solicitation, respondents are individually and solely responsible for ensuring compliance with these Guidelines on behalf of the respondent's employees, agents, consultants, lobbyists, or other parties or individuals engaged for purposes of developing or supporting a response. In addition to adhering to these Guidelines, respondents may not collude, directly or indirectly among themselves in regard to the amount, terms or conditions of a Solicitation, influence any Stadium Manager staff member or evaluation team member throughout the solicitation process, including the development of specifications, submit incorrect information in the response to a Solicitation or misrepresent, or fail to disclose material facts during the evaluation process. Any evidence indicating a respondent has failed to adhere with any section of these Guidelines may result in the respondent's disqualification from the procurement as well as possible debarment.

5 CONFIDENTIALITY DURING EVALUATION PROCESS

5.1 Stadium Manager staff, consultants, and outside evaluators who are participants in the evaluation process are required to sign a confidentiality agreement which binds the participants not to share any information about responses received and the evaluation process until the Stadium Manager issues a notice of intended award.

6 CONFLICT OF INTEREST

6.1 Elected officials, appointed officials, their staffs, and Stadium Manager employees and consultants are expected to avoid any conflicts of interest. Further, such individuals should avoid the appearance of conflicts of interest in order to ensure that Stadium Manager decisions are made in an independent and impartial manner. In general, the designated Stadium Manager procurement contact, in consultation with the Stadium Manager's Chief Financial Officer ("CFO") shall take measures to ensure that the Stadium Manager avoid any conflict of interests in procurement processes of Stadium Manager contracts. Specifically, these measures include that:

6.1.1 Persons who may not be regularly involved in Stadium Manager procurements review this Exhibit and other ethical standards and elicit such information from them to enable the Stadium Manager to determine if the person's participation would create a conflict of interest. Such persons shall include, but are not limited to:

- authors of specifications
- paid and unpaid evaluators
- paid and unpaid consultants who assist in the procurement process

6.1.2 The CFO shall discuss any potential conflict of interest identified with Stadium Manager's legal department and document the resulting determination, and take appropriate action including, but not limited to, removal of an employee, consultant, or outside uncompensated party from the procurement activity or cancellation of a Solicitation.

7 ALLEGATIONS OF CONFLICT OF INTEREST

7.1.1 Prior to the Solicitation release, up to award of contract, any allegations of conflict of interest by a Stadium Manager employee, consultant, or other participant in the pre- Solicitation and Solicitation process shall be reported to the CFO. The CFO shall investigate the alleged conflict of interest in consultation with the Stadium Manager's legal department and document the resulting determination.

8 ALLEGATIONS OF MISCONDUCT

8.1.1 At any time during a Solicitation process, any misconduct by a Stadium Manager employee, consultant, or other participant in the pre-Solicitation and Solicitation process, shall be reported to the CFO. The CFO shall investigate the alleged misconduct, in consultation with the procurement contact, and others, as appropriate. Nothing in these guidelines is intended to prohibit anyone from communicating with the CFO or legal department about any alleged misconduct.

EXHIBIT “H”

LEVI’S STADIUM JOBSITE RULES

The Contractor (to include all contractors, vendors, subcontractor and employees of each) shall adhere to the following rules while on site:

1. Contractor shall park in only approved Contractor designated parking areas as identified by Stadium Manager.
2. No smoking, drugs, or alcohol permitted on site.
3. Contractor work area must be left in a clean, neat and orderly condition at the end of each day. If the Contractor fails to perform daily cleaning the Stadium Manager reserves the right to clean up debris at Contractor expense.
4. Contractor shall coordinate with Stadium Manager for use of restroom facilities prior to Project.
5. Contractor to schedule work hours with Stadium Manager prior to Project. Work outside of regularly schedule hours shall require prior written approval by Stadium Manager.
6. Contractor shall coordinate employee break areas with the Stadium Manager prior to Project. All lunch and break debris generated by the Contractor must be disposed of immediately in appropriate containers (i.e. glass, aluminum, cardboard, etc.).
7. No radios, iPods, music devices with earbuds, etc. allowed. NO EXCEPTIONS.
8. Contractor shall report Project status to the Stadium Manager weekly and provide an update on the progress of the work. Contractor shall contact Stadium Manager immediately should any incidents occur or if any conflicts with these jobsite rules should arise.
9. Personal Protective Equipment (“PPE”), including but not limited to, proper safety clothing MUST be worn at all times while on jobsite. Any personnel without proper safety clothing will not be allowed on site. This include office personnel and visitors. Appropriate PPE shall be coordinated with the Stadium Manager prior to Project.
10. The Contract supervisor assigned to this job must have the ability to make employees follow ALL jobsite rules.
11. NO children (under 18 years old) are allowed on site.
12. Contractor, to include all employees and visitors, must register each day for stadium access through the Stadium Manager provided visitor management and access control system. Contractor employees are subject to health screening prior to approval of site access. Contractor employees shall adhere to all Stadium Manager site access requirements.
13. Contractors and all employees must stay in their area as required and defined in the Project scope of work. Any Contractor employee found outside of the authorized Project area will be removed from the property and may not return to the site.
14. Contractor Equipment / Vehicles – Contractor shall coordinate delivery and use of all equipment brought and used on site (owned or rented) with the Stadium

Manager prior to Project. Equipment shall display markings identifying the following information for each piece of equipment while on site:

- Contractor's Company Name
- Contractor's Equipment Contact
- Contact Phone Number
- Duration On-Site (i.e. 06/02/21- 06/15/21)

Equipment requiring this information includes, but is not limited to, the following types of equipment:

- Material Handling Equipment (such as Forklifts and Pallet Jacks)
- Golf Carts
- Flatbeds
- Manlifts
- Vehicles
- Job Boxes
- Trailers
- Other Equipment

Anyone operating this equipment must have the proper certifications, operate them in compliance with Cal/OSHA standards, and shall follow any Stadium Manager safety protocols.

Social Media Policy

This policy governs contractors use of social media, including any online tools used to share content and profiles, such as personal web pages, message boards, networks, communities, and social networking websites including, but not limited to, Facebook, Twitter, Instagram, LinkedIn, Snapchat, Tumblr, Reddit, and web blogs. The lack of explicit reference to a specific site or type of social media does not limit the application of this policy.

The Contractor (and all employees) are prohibited from the following:

1. Using social media to post or to display comments about Stadium Manager, the San Francisco 49ers, Levi's Stadium, co-workers, supervisors, clients, vendors, suppliers or members of management that are vulgar, obscene, physically threatening or intimidating, harassing, or otherwise constitute a violation of the Stadium Manager's workplace policies against discrimination, retaliation, harassment, or hostility on account of any protected category, class, status, act or characteristic.
2. Infringing on Stadium's logos, brand names, taglines, slogans or other trademarks. Contractors and their agents, owners, and employees shall comply with the laws regarding copyrights, trademarks, rights or publicity and other third party rights.
3. Posting or displaying content that is an intentional public attack on the quality of the Stadium's products and/or services in a manner that a reasonable person would perceive as calculated to harm the Stadium's business and is unrelated to any employee concern involving wages, hours, or other terms and conditions of employment.
4. Posting a photograph of a supervisor, manager, co-worker (including players and coaches in non-public settings), vendor, supplier, or client without that individual's express permission.

Violations of this policy may result in disciplinary action up to and including removal from the jobsite. Please contact the Stadium Manager if you have any questions about this policy.

FORTY NINERS STADIUM MANAGEMENT COMPANY LLC

CONSTRUCTION CONTRACT

LUMINAIRE REPLACEMENT PROJECT

1. PARTIES AND DATE.

This Contract is made and entered into this [***INSERT DAY***] day of [***INSERT MONTH***], [***INSERT YEAR***] by and between the Forty Niners Stadium Management Company LLC, a Delaware limited liability company ("Stadium Manager") and Bear Electrical Solutions, Inc., a California Corporation with its principal place of business at 1252 State Street, Alviso, CA 95002 ("Contractor"). Stadium Manager and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Contract.

2. RECITALS.

2.1 Stadium Manager. Stadium Manager seeks to contract for services necessary to achieve its purpose.

2.2 Contractor. Contractor desires to perform and assume responsibility for the provision of certain construction services required by the Stadium Manager on the terms and conditions set forth in this Contract. Contractor represents that it is duly licensed and experienced in providing lighting related construction services, that it and its employees or subcontractors have all necessary licenses and permits to perform the services in the State of California, and that it is familiar with the plans of Stadium Manager. The following license classifications are required for this Project: Class A - General Engineering or Class B - General Building or Class C-10 - Electrical.

2.3 Project. Stadium Manager desires to engage Contractor to render such services for the Luminaire Replacement Project ("Project") as set forth in this Contract.

2.4 Project Documents & Certifications. Contractor has obtained, and delivers concurrently herewith, a performance bond, a payment bond, and all insurance documentation, as required by the Contract.

3. TERMS

3.1 Incorporation of Documents. This Contract includes and hereby incorporates in full by reference the following documents, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Services/Schedule (Exhibit "A")
- Plans and Specifications (Exhibit "B")
- Special Conditions (Exhibit "C")
- Contractor's Certificate Regarding Workers' Compensation (Exhibit "D")
- Public Works Contractor Registration Certification (Exhibit "E")
- Payment and Performance Bonds (Exhibit "F")
- Procurement and Contract Process Integrity and Conflict of Interest Guidelines (Exhibit "G")
- Levi's Stadium Jobsite Rules (Exhibit "H")

- Addenda
- Change Orders executed by the Stadium Manager
- 2021 Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- Notice Inviting Bids, if any
- Instructions to Bidders, if any
- Contractor's Bid

3.2 Contractor's Basic Obligation; Scope of Work. Contractor promises and agrees, at its own cost and expense, to furnish to the Stadium Manager all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately complete the Project, including all structures and facilities necessary for the Project or described in the Contract (hereinafter sometimes referred to as the "Work"), for a Total Contract Price as specified pursuant to this Contract. All Work shall be subject to, and performed in accordance with the above referenced documents, as well as the exhibits attached hereto and incorporated herein by reference. The plans and specifications for the Work are further described in Exhibit "B" attached hereto and incorporated herein by this reference. Special Conditions, if any, relating to the Work are described in Exhibit "C" attached hereto and incorporated herein by this reference.

3.2.1 Change in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition or deletion is approved in writing by a valid change order executed by the Stadium Manager. Should Contractor request a change order due to unforeseen circumstances affecting the performance of the Work, such request shall be made within five (5) business days of the date such circumstances are discovered or shall waive its right to request a change order due to such circumstances. If the Parties cannot agree on any change in price required by such change in the Work, the Stadium Manager may direct the Contractor to proceed with the performance of the change on a time and materials basis.

3.2.2 Substitutions/"Or Equal". Pursuant to Public Contract Code Section 3400(b), the Stadium Manager may make a finding that designates certain products, things, or services by specific brand or trade name. Unless specifically designated in this Contract, whenever any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such Specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by the words "or equal."

Contractor may, unless otherwise stated, offer for substitution any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified in this Contract. However, the Stadium Manager may have adopted certain uniform standards for certain materials, processes and articles. Contractor shall submit requests, together with substantiating data, for substitution of any "or equal" material, process or article no later than 7 calendar days prior to the bid submission deadline set forth in the Notice Inviting Bids as it may be amended. Provisions regarding submission of "or equal" requests shall not in any way authorize an extension of time for performance of this Contract. If a proposed "or equal" substitution request is rejected or submitted untimely, Contractor shall be responsible for providing the specified material, process or article. The burden of proof as to the equality of any material, process or article shall rest with Contractor.

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The Stadium Manager has the complete and sole discretion to determine if a material, process or article is an "or equal" material, process or article that may be substituted. Data required to substantiate requests for substitutions of an "or equal" material, process or article shall include a signed affidavit from Contractor stating that, and describing how, the substituted "or equal" material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted "or equal" material, process or article, and substantiates that it is an "or equal" to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process or article. Failure to submit all the required substantiating data, including the signed affidavit, to the Stadium Manager in a timely fashion will result in the rejection of the proposed substitution.

Contractor shall bear all of the Stadium Manager's costs associated with the review of substitution requests. Contractor shall be responsible for all costs related to a substituted "or equal" material, process or article. Contractor is directed to the Special Conditions and/or Services/Schedule exhibits attached hereto (if any) to review any findings made pursuant to Public Contract Code Section 3400.

3.3 Period of Performance.

3.3.1 Contract Time. Contractor shall perform and complete all Work under this Contract within 90 calendar days, beginning the effective date of the Notice to Proceed ("Contract Time"). Contractor shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed by the Stadium Manager. Such schedules or milestones may be included as part of Exhibits "A" or "B" attached hereto, or may be provided separately in writing to Contractor. Contractor agrees that if such Work is not completed within the aforementioned Contract Time and/or pursuant to any such completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged and agreed that the Stadium Manager will suffer damage.

3.3.2 Force Majeure. Neither Stadium Manager nor Contractor shall be considered in default of this Contract for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Contract, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; pandemics or epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Contract. Contractor's exclusive remedy in the event of delay covered under this Section shall be a non-compensable extension of the Contract Time.

3.3.3 Liquidated Damages. Pursuant to Government Code Section 53069.85, Contractor shall pay to the Stadium Manager as fixed and liquidated damages the sum of \$100 per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule or Project milestones established pursuant to the Contract.

3.4 Standard of Performance; Performance of Employees. Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the

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standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, including any required business license, and that such licenses and approvals shall be maintained throughout the term of this Contract. Contractor shall perform, at its own cost and expense and without reimbursement from the Stadium Manager, any work necessary to correct errors or omissions which are caused by Contractor's failure to comply with the standard of care provided for herein. Any employee who is determined by the Stadium Manager to be uncooperative, incompetent, a threat to the safety of persons or the Work, or any employee who fails or refuses to perform the Work in a manner acceptable to the Stadium Manager, shall be promptly removed from the Project by Contractor and shall not be re-employed on the Work.

3.5 Control and Payment of Subordinates; Contractual Relationship. Stadium Manager retains Contractor on an independent contractor basis and Contractor is not an employee of Stadium Manager. Any additional personnel performing the work governed by this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance under this Contract and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

3.6 Stadium Manager's Basic Obligation. Stadium Manager agrees to engage and does hereby engage Contractor as an independent contractor to furnish all materials and to perform all Work according to the terms and conditions herein contained for the sum set forth above. Except as otherwise provided in the Contract, the Stadium Manager shall pay to Contractor, as full consideration for the satisfactory performance by Contractor of the services and obligations required by this Contract, the below-referenced compensation in accordance with compensation provisions set forth in the Contract.

3.7 Compensation and Payment.

3.7.1 Amount of Compensation. As consideration for performance of the Work required herein, Stadium Manager agrees to pay Contractor the Total Contract Price of [REDACTED] Dollars (\$[REDACTED].00) ("Total Contract Price") provided that such amount shall be subject to adjustment pursuant to the applicable terms of this Contract or written change orders approved and signed in advance by the Stadium Manager.

3.7.2 Payment of Compensation. If the Work is scheduled for completion in thirty (30) or less calendar days, Stadium Manager will arrange for payment of the Total Contract Price upon completion and approval by Stadium Manager of the Work. If the Work is scheduled for completion in more than thirty (30) calendar days, Stadium Manager will pay Contractor on a monthly basis as provided for herein. On or before the fifth (5th) day of each month, Contractor shall submit to the Stadium Manager an itemized application for payment in the format supplied by the Stadium Manager indicating the amount of Work completed since commencement of the Work or since the last progress payment. These applications shall be supported by evidence which is required by this Contract and such other documentation as the Stadium Manager may require. The Contractor shall certify that the Work for which payment is requested has been done

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and that the materials listed are stored where indicated. Contractor may be required to furnish a detailed schedule of values upon request of the Stadium Manager and in such detail and form as the Stadium Manager shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments.

3.7.3 Prompt Payment. Stadium Manager shall review and pay all progress payment requests in accordance with the provisions set forth in Section 20104.50 of the California Public Contract Code. However, no progress payments will be made for Work not completed in accordance with this Contract. Contractor shall comply with all applicable laws, rules and regulations relating to the proper payment of its employees, subcontractors, suppliers or others.

3.7.4 Contract Retentions. From each approved progress estimate, five percent (5%) will be deducted and retained by the Stadium Manager, and the remainder will be paid to Contractor. All Contract retention shall be released and paid to Contractor and subcontractors pursuant to California Public Contract Code Section 7107.

3.7.5 Other Deductions and Withholdings. In addition to Contract retentions, the Stadium Manager may deduct from each progress payment an amount necessary to protect Stadium Manager from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the Stadium Manager in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract Price or within the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by Stadium Manager during the prosecution of the Work; (9) erroneous or false estimates by Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages as determined by the Stadium Manager, incurred by the Stadium Manager for which Contractor is liable under the Contract; and (11) any other sums which the Stadium Manager is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the Stadium Manager to deduct any of these sums from a progress payment shall not constitute a waiver of the Stadium Manager's right to such sums.

3.7.6 Substitutions for Contract Retentions. In accordance with California Public Contract Code Section 22300, the Stadium Manager will permit the substitution of securities for any monies withheld by the Stadium Manager to ensure performance under the Contract. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the Stadium Manager, or with a state or federally chartered bank in California as the escrow agent, and thereafter the Stadium Manager shall then pay such monies to Contractor as they come due. Upon satisfactory completion of the Contract, the securities shall be returned to Contractor. For purposes of this Section and Section 22300 of the Public Contract Code, the term "satisfactory completion of the contract" shall mean the time the Stadium Manager has issued written final acceptance of the Work and filed a Notice of Completion as required by law and provisions of this Contract. Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. The escrow agreement used for the purposes of this Section shall be in the form provided by the Stadium Manager.

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3.7.7 Title to Work. As security for partial, progress, or other payments, title to Work for which such payments are made shall pass to the Stadium Manager at the time of payment. To the extent that title has not previously been vested in the Stadium Manager by reason of payments, full title shall pass to the Stadium Manager at delivery of the Work at the destination and time specified in this Contract. Such transferred title shall in each case be good, free and clear from any and all security interests, liens, or other encumbrances. Contractor promises and agrees that it will not pledge, hypothecate, or otherwise encumber the items in any manner that would result in any lien, security interest, charge, or claim upon or against said items. Such transfer of title shall not imply acceptance by the Stadium Manager, nor relieve Contractor from the responsibility to strictly comply with the Contract, and shall not relieve Contractor of responsibility for any loss of or damage to items.

3.7.8 Labor and Material Releases. Contractor shall furnish Stadium Manager with labor and material releases from all subcontractors performing work on, or furnishing materials for, the Work governed by this Contract prior to final payment by Stadium Manager.

3.7.9 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720 et seq., and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. Stadium Manager shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Contract upon request. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the Indemnified Parties (defined below) free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. Contractor and any subcontractor shall forfeit a penalty of up to \$200 per calendar day or portion thereof for each worker paid less than the prevailing wage rates.

3.7.10 Apprenticeable Crafts. When Contractor employs workmen in an apprenticeable craft or trade, Contractor shall comply with the provisions of Section 1777.5 of the California Labor Code with respect to the employment of properly registered apprentices upon public works. The primary responsibility for compliance with said Section for all apprenticeable occupations shall be with Contractor. The Contractor or any subcontractor that is determined by the Labor Commissioner to have knowingly violated Section 1777.5 shall forfeit as a civil penalty an amount not exceeding \$100 for each full calendar day of noncompliance, or such greater amount as provided by law.

3.7.11 Hours of Work. Contractor is advised that eight (8) hours labor constitutes a legal day's work. Pursuant to Section 1813 of the California Labor Code, Contractor shall forfeit a penalty of \$25.00 per worker for each day that each worker is permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

3.7.12 Payroll Records. Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification,

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straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. The payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor in the manner provided in Labor Code Section 1776. In the event of noncompliance with the requirements of this Section, Contractor shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects such Contractor must comply with this Section. Should noncompliance still be evident after such 10-day period, Contractor shall, as a penalty to Stadium Manager, forfeit not more than \$100.00 for each calendar day or portion thereof, for each worker, until strict compliance is effectuated. The amount of the forfeiture is to be determined by the Labor Commissioner. A contractor who is found to have violated the provisions of law regarding wages on public works with the intent to defraud shall be ineligible to bid on public works contracts for a period of one to three years as determined by the Labor Commissioner. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from progress payments then due. The responsibility for compliance with this Section is on Contractor. The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code Section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.7.13 Contractor and Subcontractor Registration. Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. Contractor is directed to review, fill out and execute the Public Works Contractor Registration Certification attached hereto as Exhibit "E" prior to contract execution. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

3.7.14 Proof of Compliance. It shall be Contractor's sole responsibility to comply with, and maintain adequate records of its adherence to, all applicable state prevailing wage requirement. Proof of such compliance may include proof of Contractor and subcontractor registration with the Department of Industrial Relations, California certified payroll form A-131, statements of non-performance for work not undertaken at any point during the Project, DAS 140/142 forms for all apprenticeable crafts or trades, proper fringe benefits statements, and any other such documents that may be required under this Section 3.7. At any time during or subsequent to the full performance of the services under this Agreement, Stadium Manager and/or the Santa Clara Stadium Authority may require Contractor to produce complete and adequate compliance records, subject to Stadium Manager and/or the Santa Clara Stadium Authority's satisfaction, prior to release of payment.

3.7.15 Labor Compliance; Stop Orders. This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be the Contractor's sole responsibility to evaluate and pay the cost of complying with all labor compliance requirements under this Contract and applicable law. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Work, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay

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subject to any applicable liquidated damages and shall not be compensable by the Stadium Manager. Contractor shall defend, indemnify and hold the Indemnified Parties free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.8 Performance of Work; Jobsite Obligations.

3.8.1 Water Quality Management and Compliance.

3.8.1.1 Water Quality Management and Compliance. Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Work including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); local ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

3.8.1.2 Compliance with the Statewide Construction General Permit. Contractor shall comply with all conditions of the most recent iteration of the National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction Activity, issued by the California State Water Resources Control Board ("Permit"). It shall be Contractor's sole responsibility to file a Notice of Intent and procure coverage under the Permit for all construction activity which results in the disturbance of more than one acre of total land area or which is part of a larger common area of development or sale. Prior to initiating work, Contractor shall be solely responsible for preparing and implementing a Storm Water Pollution Prevention Plan (SWPPP) as required by the Permit. Contractor shall be responsible for procuring, implementing and complying with the provisions of the Permit and the SWPPP, including the standard provisions, and monitoring and reporting requirements as required by the Permit. The Permit requires the SWPPP to be a "living document" that changes as necessary to meet the conditions and requirements of the job site as it progresses through different phases of construction and is subject to different weather conditions. It shall be Contractor's sole responsibility to update the SWPPP as necessary to address conditions at the project site.

3.8.1.3 Other Water Quality Rules Regulations and Policies. Contractor shall comply with the lawful requirements of any applicable municipality, drainage Stadium Manager, or local agency regarding discharges of storm water to separate storm drain systems or other watercourses under their jurisdiction, including applicable requirements in municipal storm water management programs.

3.8.1.4 Cost of Compliance. Storm, surface, nuisance, or other waters may be encountered at various times during construction of the Work. Therefore, the Contractor, by submitting a Bid, hereby acknowledges that it has investigated the risk arising from such waters, has prepared its Bid accordingly, and assumes any and all risks and liabilities arising therefrom.

3.8.1.5 Liability for Non-Compliance. Failure to comply with the Permit is a violation of federal and state law. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to defend, indemnify and hold harmless the Indemnified

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Parties for any alleged violations. In addition, Stadium Manager may seek damages from Contractor for any delay in completing the Work in accordance with the Contract, if such delay is caused by or related to Contractor's failure to comply with the Permit.

3.8.1.6 **Reservation of Right to Defend.** Stadium Manager reserves the right to defend any enforcement action brought against the Stadium Manager for Contractor's failure to comply with the Permit or any other relevant water quality law, regulation, or policy. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to be bound by, and to reimburse the Stadium Manager for the costs (including the Stadium Manager's attorney's fees) associated with, any settlement reached between the Stadium Manager and the relevant enforcement entity.

3.8.1.7 **Training.** In addition to the standard of performance requirements set forth in paragraph 3.4, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them without impacting water quality in violation of the laws, regulations and policies described in paragraph 3.8.1. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by Stadium Manager, regarding the requirements of the laws, regulations and policies described in paragraph 3.8.1 as they may relate to the Work provided under this Agreement. Upon request, Stadium Manager will provide the Contractor with a list of training programs that meet the requirements of this paragraph.

3.8.2 **Safety.** Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Contractor shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out its Work, Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which the Work is to be performed. Safety precautions as applicable shall include, but shall not be limited to, adequate life protection and lifesaving equipment; adequate illumination for underground and night operations; instructions in accident prevention for all employees, such as machinery guards, safe walkways, scaffolds, ladders, bridges, gang planks, confined space procedures, trenching and shoring, fall protection and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and adequate facilities for the proper inspection and maintenance of all safety measures. Furthermore, Contractor shall prominently display the names and telephone numbers of at least two medical doctors practicing in the vicinity of the Project, as well as the telephone number of the local ambulance service, adjacent to all telephones at the Project site.

3.8.3 **Laws and Regulations.** Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Contract or the Work, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Work. If Contractor observes that the drawings or specifications are at variance with any law, rule or regulation, it shall promptly notify the Stadium Manager in writing. Any necessary changes shall be made by written change order. Stadium Manager shall further comply with all requirements specified in the Stadium Manager's Procurement and Contract Process Integrity and Conflict of Interest Guidelines, which are attached hereto as Exhibit "G" and incorporated herein by this reference. If Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the Stadium Manager, Contractor shall be solely responsible for all costs arising therefrom. Stadium Manager is subject

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to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Contract to the same extent as though set forth herein and will be complied with. Contractor shall defend, indemnify and hold the Indemnified Parties (defined below) free and harmless, pursuant to the indemnification provisions of this Contract, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.8.4 Permits and Licenses. Contractor shall be responsible for securing Stadium Manager permits and licenses necessary to perform the Work described herein, including, but not limited to, any required business license. While Contractor will not be charged a fee for any Stadium Manager permits, Contractor shall pay the Stadium Manager's business license fee, if any. Any ineligible contractor or subcontractor pursuant to Labor Code Sections 1777.1 and 1777.7 may not perform work on this Project.

3.8.5 Trenching Work. If the Total Contract Price exceeds \$25,000 and if the Work governed by this Contract entails excavation of any trench or trenches five (5) feet or more in depth, Contractor shall comply with all applicable provisions of the California Labor Code, including Section 6705. To this end, Contractor shall submit for Stadium Manager's review and approval a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

3.8.6 Hazardous Materials and Differing Conditions. As required by California Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify Stadium Manager of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by Stadium Manager; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, Stadium Manager shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all Work to be performed under the Contract, but shall retain all rights provided by the Contract or by law for making protests and resolving the dispute.

3.8.7 Underground Utility Facilities. To the extent required by Section 4215 of the California Government Code, Stadium Manager shall compensate Contractor for the costs of: (1) locating and repairing damage to underground utility facilities not caused by the failure of Contractor to exercise reasonable care; (2) removing or relocating underground utility facilities not indicated in the construction drawings; and (3) equipment necessarily idled during such work. Contractor shall not be assessed liquidated damages for delay caused by failure of Stadium Manager to provide for removal or relocation of such utility facilities.

3.8.8 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Although CARB limits and requirements are more broad, Contractor shall specifically be aware of their application to "portable equipment", which definition is considered by CARB to

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include any item of equipment with a fuel-powered engine. Contractor shall indemnify the Indemnified Parties (defined below) against any fines or penalties imposed by CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.8.9 State Recycling Mandates. Contractor shall comply with State Recycling Mandates. Any recyclable materials/debris collected by the contractor that can be feasibly diverted via reuse or recycling must be hauled by the appropriate handler for reuse or recycling.

3.9 Completion of Work. When Contractor determines that it has completed the Work required herein, Contractor shall so notify Stadium Manager in writing and shall furnish all labor and material releases required by this Contract. Stadium Manager shall thereupon inspect the Work. If the Work is not acceptable to the Stadium Manager, the Stadium Manager shall indicate to Contractor in writing the specific portions or items of Work which are unsatisfactory or incomplete. Once Contractor determines that it has completed the incomplete or unsatisfactory Work, Contractor may request a reinspection by the Stadium Manager. Once the Work is acceptable to Stadium Manager, Stadium Manager shall pay to Contractor the Total Contract Price remaining to be paid, less any amount which Stadium Manager may be authorized or directed by law to retain. Payment of retention proceeds due to Contractor shall be made in accordance with Section 7107 of the California Public Contract Code.

3.10 Claims; Government Code Claim Compliance.

3.10.1 Intent. Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of \$375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Section is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Section shall be construed to be consistent with said statutes.

3.10.2 Claims. For purposes of this Section, "Claim" means a separate demand by the Contractor, after a change order duly requested in accordance with the terms of this Contract has been denied by the Stadium Manager, for (A) a time extension, (B) payment of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract, or (C) an amount the payment of which is disputed by the Stadium Manager. A "Claim" does not include any demand for payment for which the Contractor has failed to provide notice, request a change order, or otherwise failed to follow any procedures contained in the Contract. Claims governed by this Section may not be filed unless and until the Contractor completes all procedures for giving notice of delay or change and for the requesting of a time extension or change order, including but not necessarily limited to the change order procedures contained herein, and Contractor's request for a change has been denied in whole or in part. Claims governed by this Section must be filed no later than fourteen (14) days after a request for change has been denied in whole or in part or after any other event giving rise to the Claim. The Claim shall be submitted in writing to the Stadium Manager and shall include on its first page the following in 16 point capital font: "THIS IS A CLAIM." Furthermore, the claim shall include the documents necessary to substantiate the claim. Nothing in this Section is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims, including all requirements pertaining to compensation or payment for extra Work, disputed Work,

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and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.

3.10.3 Supporting Documentation. The Contractor shall submit all claims in the following format:

3.10.3.1 Summary of claim merit and price, reference Contract provisions pursuant to which the claim is made

3.10.3.2 List of documents relating to claim:

- (A) Specifications
- (B) Drawings
- (C) Clarifications (Requests for Information)
- (D) Schedules
- (E) Other

3.10.3.3 Chronology of events and correspondence

3.10.3.4 Analysis of claim merit

3.10.3.5 Analysis of claim cost

3.10.3.6 Time impact analysis in CPM format

3.10.3.7 If Contractor's claim is based in whole or in part on an allegation of errors or omissions in the Drawings or Specifications for the Project, Contractor shall provide a summary of the percentage of the claim subject to design errors or omissions and shall obtain a certificate of merit in support of the claim of design errors and omissions.

3.10.3.8 Cover letter and certification of validity of the claim, including any claims from subcontractors of any tier, in accordance with Government Code Section 12650 *et seq.*

3.10.4 Stadium Manager's Response. Upon receipt of a claim pursuant to this Section, Stadium Manager shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the Contractor a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim will be processed and made within 60 days after the Stadium Manager issues its written statement.

3.10.4.1 If Stadium Manager needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, Stadium Manager shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires

to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

3.10.4.2 Within 30 days of receipt of a claim, Stadium Manager may request in writing additional documentation supporting the claim or relating to defenses or claims Stadium Manager may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of Stadium Manager and the Contractor.

3.10.4.3 Stadium Manager's written response to the claim, as further documented, shall be submitted to the Contractor within 30 days (if the claim is less than \$50,000, within 15 days) after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

3.10.5 Meet and Confer. If the Contractor disputes Stadium Manager's written response, or Stadium Manager fails to respond within the time prescribed, the Contractor may so notify Stadium Manager, in writing, either within 15 days of receipt of Stadium Manager's response or within 15 days of Stadium Manager's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, Stadium Manager shall schedule a meet and confer conference within 30 days for settlement of the dispute.

3.10.6 Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, Stadium Manager shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after Stadium Manager issues its written statement. Any disputed portion of the claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with Stadium Manager and the Contractor sharing the associated costs equally. Stadium Manager and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing, unless the parties agree to select a mediator at a later time.

3.10.6.1 If the Parties cannot agree upon a mediator, each Party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each Party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

3.10.6.2 For purposes of this Section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the Parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this Section.

3.10.6.3 Unless otherwise agreed to by Stadium Manager and the Contractor in writing, the mediation conducted pursuant to this Section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

3.10.6.4 The mediation shall be held no earlier than the date the Contractor completes the Work or the date that the Contractor last performs Work, whichever is

earlier. All unresolved claims shall be considered jointly in a single mediation, unless a new unrelated claim arises after mediation is completed.

3.10.7 Procedures After Mediation. If following the mediation, the claim or any portion remains in dispute, the Contractor must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits his or her written claim pursuant to subdivision (a) until the time the claim is denied, including any period of time utilized by the meet and confer conference or mediation.

3.10.8 Civil Actions. The following procedures are established for all civil actions filed to resolve claims subject to this Section:

3.10.8.1 Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code Section 9204 and the terms of these procedures. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

3.10.8.2 If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

3.10.8.3 In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

3.10.9 Government Code Claims. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code Sections 900 et seq. prior to filing any lawsuit against the Stadium Manager. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the Stadium Manager. A Government Code claim must be filed no earlier than the date the work is completed or the date the Contractor last performs work on the Project, whichever occurs first. A Government Code claim shall be inclusive of all unresolved claims unless a new unrelated claim arises after the Government Code claim is submitted.

3.10.10 Non-Waiver. Stadium Manager's failure to respond to a claim from the Contractor within the time periods described in this Section or to otherwise meet the time requirements of this Section shall result in the claim being deemed rejected in its entirety. Stadium Manager's failure to respond shall not waive Stadium Manager's rights to any subsequent procedures for the resolution of disputed claims.

3.11 Loss and Damage. Except as may otherwise be limited by law, Contractor shall be responsible for all loss and damage which may arise out of the nature of the Work agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Work until the same is fully completed and accepted by Stadium Manager. In the event of damage proximately caused by an Act of God, as defined by Section 7105 of the Public Contract Code, the Stadium Manager may terminate this Contract pursuant to Section 3.17.3; provided, however, that the Stadium Manager needs to provide Contractor with only one (1) day advanced written notice.

3.12 Indemnification.

3.12.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the Stadium Manager, Forty Niners SC Stadium Company LLC, Forty Niners Football Company LLC, the Santa Clara Stadium Authority, the City of Santa Clara, their affiliates, and each of their respective officers, directors, managers, members, partners, owners, employees, agents and authorized volunteers, each tenant and event promoter of Levi's Stadium, and any mortgagee, bond trustee or other financial institution from time to time holding a line or indenture upon an interest in Levi's Stadium, and each of them (collectively, the "Indemnified Parties"), free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code Section 2782, Contractor's indemnity obligation shall not apply to liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage or expense arising from the sole or active negligence or willful misconduct of the Indemnified Parties or the Indemnified Parties' agents, servants, or independent contractors who are directly responsible to the Indemnified Parties, or for defects in design furnished by those persons.

3.12.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of Stadium Manager's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this Section that may be brought or instituted against the Indemnified Parties. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against the Indemnified Parties as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse the Indemnified Parties for the cost of any settlement paid by the Indemnified Parties as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for the Indemnified Parties' attorney's fees and costs, including expert witness fees. Contractor shall reimburse the Indemnified Parties for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Indemnified Parties.

3.13 Insurance.

3.13.1 Time for Compliance. Contractor shall not commence Work under this Contract until it has provided evidence satisfactory to the Stadium Manager that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the Stadium Manager that the subcontractor has secured all insurance required under this Section. Failure to provide and maintain all required insurance shall be grounds for the Stadium Manager to terminate this Contract for cause.

3.13.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work hereunder by Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Contract. Such insurance shall meet at least the following minimum levels of coverage:

3.13.2.1 Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 00 01) OR Insurance Services Office Owners and Contractors Protective Liability Coverage Form (CG 00 09 11 88) (coverage for operations of designated contractor); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 00 01, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. Policies shall not contain exclusions contrary to this Contract.

3.13.2.2 Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability*: \$2,000,000 per occurrence and \$4,000,000 aggregate for bodily injury, personal injury and property damage; (2) *Automobile Liability*: \$2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 each accident, policy limit bodily injury or disease, and each employee bodily injury or disease. Defense costs shall be available in addition to the limits. Notwithstanding the minimum limits specified herein, any available coverage shall be provided to the parties required to be named as additional insureds pursuant to this Contract.

3.13.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements (amendments) on forms supplied or approved by the Stadium Manager to add the following provisions to the insurance policies:

3.13.3.1 General Liability. (1) Such policy shall give the Stadium Manager, its officials, employees, agents and authorized volunteers additional insured status using ISO endorsements CG20 10 10 01 plus CG20 37 10 01, or endorsements providing the exact same coverage, with respect to the Work or operations performed by or on behalf of Contractor, including materials, parts or equipment furnished in connection with such work; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the Stadium Manager, its officials, employees, agents and authorized

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volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Stadium Manager, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it.

3.13.3.2 Automobile Liability. (1) Such policy shall give the Stadium Manager, its officials, employees, agents and authorized volunteers additional insured status with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Contractor or for which Contractor is responsible; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the Stadium Manager, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Stadium Manager, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it in any way.

3.13.3.3 Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the Stadium Manager, its officials, employees, agents and authorized volunteers for losses paid under the terms of the insurance policy which arise from work performed by Contractor.

3.13.3.4 All Coverages. Each insurance policy required by this Contract shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Stadium Manager; and (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the Stadium Manager, its officials, employees, agents and authorized volunteers.

3.13.4 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the Stadium Manager, its officials, employees, agents and authorized volunteers.

3.13.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the Stadium Manager. Contractor shall guarantee that, at the option of the Stadium Manager, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Stadium Manager, its officials, employees, agents and authorized volunteers; or (2) the Contractor shall procure a bond or other financial guarantee acceptable to the Stadium Manager guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.13.6 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, licensed to do business in California, and satisfactory to the Stadium Manager. Exception may be made for the State Compensation Insurance Fund when not specifically rated.

3.13.7 Verification of Coverage. Contractor shall furnish Stadium Manager with original certificates of insurance and endorsements effecting coverage required by this

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Contract on forms satisfactory to the Stadium Manager. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms supplied or approved by the Stadium Manager. All certificates and endorsements must be received and approved by the Stadium Manager before work commences. The Stadium Manager reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.13.8 Subcontractors. All subcontractors shall meet the requirements of this Section before commencing Work. Contractor shall furnish separate certificates and endorsements for each subcontractor. Subcontractor policies of General Liability insurance shall name the Stadium Manager, its officials, employees, agents and authorized volunteers as additional insureds using form ISO 20 38 04 13 or endorsements providing the exact same coverage. All coverages for subcontractors shall be subject to all of the requirements stated herein except as otherwise agreed to by the Stadium Manager in writing.

3.13.9 Reporting of Claims. Contractor shall report to the Stadium Manager, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Work under this Contract.

3.14 Bond Requirements.

3.14.1 Payment Bond. If required by law or otherwise specifically requested by Stadium Manager in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to Stadium Manager concurrently with this Contract a Payment Bond in an amount required by the Stadium Manager and in a form provided or approved by the Stadium Manager. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the Stadium Manager.

3.14.2 Performance Bond. If specifically requested by Stadium Manager in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to Stadium Manager concurrently with this Contract a Performance Bond in an amount required by the Stadium Manager and in a form provided or approved by the Stadium Manager. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the Stadium Manager.

3.14.3 Bond Provisions. Should, in Stadium Manager's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the effected bond within (ten) 10 days of receiving notice from Stadium Manager. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the Stadium Manager, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Contract until any replacement bonds required by this Section are accepted by the Stadium Manager. To the extent, if any, that the Total Contract Price is increased in accordance with the Contract, Contractor shall, upon request of the Stadium Manager, cause the amount of the bond to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Stadium Manager. If Contractor fails to furnish any required bond, the Stadium Manager may terminate the Contract for cause.

3.14.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in California Code of Civil Procedure Section 995.120, shall be accepted. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer

will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the Stadium Manager.

3.15 Warranty. Contractor warrants all Work under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of two years (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the Stadium Manager of any defect in the Work or non-conformance of the Work to the Contract, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the Stadium Manager in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its defective Work or which becomes damaged in the course of repairing or replacing defective Work. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected Work. Contractor shall perform such tests as the Stadium Manager may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the Stadium Manager, regardless of whether or not such warranties and guarantees have been transferred or assigned to the Stadium Manager by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the Stadium Manager. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the Stadium Manager, the Stadium Manager shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the Stadium Manager for any expenses incurred hereunder upon demand.

3.16 Employee/Labor Certifications.

3.16.1 Contractor's Labor Certification. By its signature hereunder, Contractor certifies that he is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Work. A certification form for this purpose, which is attached to this Contract as Exhibit "D" and incorporated herein by reference, shall be executed simultaneously with this Contract.

3.16.2 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.16.3 Verification of Employment Eligibility. By executing this Contract, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subcontractors and sub-subcontractors to comply with the same.

3.17 General Provisions.

3.17.1 Stadium Manager's Representative. The Stadium Manager hereby designates the General Manager, or his or her designee, to act as its representative for the performance of this Contract ("Stadium Manager's Representative"). Stadium Manager's Representative shall have the power to act on behalf of the Stadium Manager for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the Stadium Manager's Representative or his or her designee.

3.17.2 Contractor's Representative. Before starting the Work, Contractor shall submit in writing the name, qualifications and experience of its proposed representative who shall be subject to the review and approval of the Stadium Manager ("Contractor's Representative"). Following approval by the Stadium Manager, Contractor's Representative shall have full authority to represent and act on behalf of Contractor for all purposes under this Contract. Contractor's Representative shall supervise and direct the Work, using his best skill and attention, and shall be responsible for all construction means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Contract. Contractor's Representative shall devote full time to the Project and either he or his designee, who shall be acceptable to the Stadium Manager, shall be present at the Work site at all times that any Work is in progress and at any time that any employee or subcontractor of Contractor is present at the Work site. Arrangements for responsible supervision, acceptable to the Stadium Manager, shall be made for emergency Work which may be required. Should Contractor desire to change its Contractor's Representative, Contractor shall provide the information specified above and obtain the Stadium Manager's written approval.

3.17.3 Termination. This Contract may be terminated by Stadium Manager at any time, either with or without cause, by giving Contractor three (3) days advance written notice. In the event of termination by Stadium Manager for any reason other than the fault of Contractor, Stadium Manager shall pay Contractor for all Work performed up to that time as provided herein. In the event of breach of the Contract by Contractor, Stadium Manager may terminate the Contract immediately without notice, may reduce payment to Contractor in the amount necessary to offset Stadium Manager's resulting damages, and may pursue any other available recourse against Contractor. Contractor may not terminate this Contract except for cause. In the event this Contract is terminated in whole or in part as provided, Stadium Manager may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated. Further, if this Contract is terminated as provided, Stadium Manager may require Contractor to provide all finished or unfinished documents, data, diagrams, drawings, materials or other matter prepared or built by Contractor in connection with its performance of this Contract.

3.17.4 Contract Interpretation. Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from Stadium Manager, the matter shall be referred to Stadium Manager's Representative, whose decision shall be binding upon Contractor.

Contract #: XXXXX

3.17.5 Anti-Trust Claims. This provision shall be operative if this Contract is applicable to California Public Contract Code Section 7103.5. In entering into this Contract to supply goods, services or materials, Contractor hereby offers and agrees to assign to the Stadium Manager all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time the Stadium Manager tender final payment to Contractor, without further acknowledgment by the Parties.

3.17.6 Notices. All notices hereunder and communications regarding interpretation of the terms of the Contract or changes thereto shall be provided by the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

CONTRACTOR:

Bear Electrical Solutions, Inc.
1252 State Street, P.O. Box 924
Alviso, CA 95002
Attn: Robert Asuncion, Vice President

STADIUM MANAGER:

Forty Niners Stadium Management Company LLC
4900 Marie DeBartolo Way
Santa Clara, CA 95054
Attn: Ryan Van Maarth, Vice President, Stadium Operations and Strategic Planning

With copy to:

Legal Affairs
Forty Niners Stadium Management Company LLC
4949 Marie P. DeBartolo Way
Santa Clara, CA 95054

Any notice so given shall be considered received by the other Party three (3) days after deposit in the U.S. Mail as stated above and addressed to the Party at the above address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.17.7 Time of Essence. Time is of the essence in the performance of this Contract.

3.17.8 Assignment Forbidden. Contractor shall not, either voluntarily or by action of law, assign or transfer this Contract or any obligation, right, title or interest assumed by Contractor herein without the prior written consent of Stadium Manager. If Contractor attempts an assignment or transfer of this Contract or any obligation, right, title or interest herein, Stadium Manager may, at its option, terminate and revoke the Contract and shall thereupon be relieved from any and all obligations to Contractor or its assignee or transferee.

3.17.9 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.17.10 Laws, Venue, and Attorneys' Fees. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Santa Clara, State of California.

3.17.11 Counterparts. This Contract may be executed in counterparts, each of which shall constitute an original.

3.17.12 Successors. The Parties do for themselves, their heirs, executors, administrators, successors, and assigns agree to the full performance of all of the provisions contained in this Contract.

3.17.13 Levi's Stadium Jobsite Rules. Contractor and its subcontractors of every tier and their officers, employees, workers, consultants, volunteers, agents shall comply with the Levi's Stadium Jobsite Rules attached hereto as Exhibit "H" and incorporated herein by this reference. Failure to comply with the Levi's Stadium Jobsite Rules may lead to dismissal of any violating parties from the Project site. Contractor shall be solely responsible for any time and cost impacts arising out of any failure to comply with the Levi's Stadium Jobsite Rules.

3.17.14 Solicitation. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, Stadium Manager shall have the right to terminate this Contract without liability.

3.17.15 Conflict of Interest. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, Stadium Manager shall have the right to rescind this Agreement without liability. For the term of this Contract, no official, officer or employee of Stadium Manager, during the term of his or her service with Stadium Manager, shall have any direct interest in this Contract, or obtain any present or anticipated material benefit arising therefrom. In addition, Contractor agrees to file, or to cause its employees or subcontractors to file, a Statement of Economic Interest with the Stadium Manager's Filing Officer as required under state law in the performance of the Work.

3.17.16 Certification of License.

3.17.16.1 Contractor certifies that as of the date of execution of this Contract, Contractor has a current contractor's license of the classification indicated below under Contractor's signature.

3.17.16.2 Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the

Contract #: XXXXX

date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

3.17.17 Authority to Enter Contract. Each Party warrants that the individuals who have signed this Contract have the legal power, right and authority to make this Contract and bind each respective Party.

3.17.18 Entire Contract; Modification. This Contract contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Contract may only be modified by a writing signed by both Parties.

3.17.19 Non-Waiver. None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.

3.17.20 Stadium Manager's Right to Employ Other Contractors. Stadium Manager reserves right to employ other contractors in connection with this Project or other projects.

[SIGNATURES ON NEXT PAGE]

Contract #: XXXXX

**SIGNATURE PAGE FOR CONSTRUCTION CONTRACT
BETWEEN THE FORTY NINERS STADIUM MANAGEMENT COMPANY LLC
AND BEAR ELECTRICAL SOLUTIONS, INC.**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the
[***INSERT DAY***] day of [***INSERT MONTH***], [***INSERT YEAR***].

FORTY NINERS STADIUM
MANAGEMENT COMPANY LLC

BEAR ELECTRICAL SOLUTIONS, INC.

By: _____
Jim Mercurio
EVP & General Manager

By: _____

Its: _____

Printed Name: _____

EXHIBIT "A"
SERVICES / SCHEDULE

Luminaire Replacement Project

SUMMARY

This Project replaces existing HID luminaire fixtures with new energy efficient LED luminaire fixtures in Levi's Stadium loading dock area, Bill Walsh Way, Gold Parking Lot 4 and Gold Parking Lot 5 areas. The existing light fixtures are experiencing degradation and failures and are also less energy efficient relative to the new specified LED fixtures.

SCOPE OF WORK

1. Base Bid Scope. Contractor shall remove and dispose of the existing wall mounted luminaire fixtures and furnish and install new wall mounted luminaire fixtures in the Levi's Stadium loading dock area as the Base Bid Scope as shown in Exhibit "A-1".
2. The Contractor shall provide all materials, equipment, tools, labor, supervision and project management necessary to complete the Project. Contactor is responsible for obtaining all permits and approvals from authorities having jurisdiction as may be necessary to complete the Project.

GENERAL REQUIREMENTS

1. Contractor shall provide protection for all existing building components beneath and around the work. Any damage to existing building components caused by contractor shall be immediately repaired or replaced at contractor's sole expense in a manner acceptable to and approved by Stadium Manager.
2. In all active work areas, contractor shall provide, install and maintain all necessary barricades and warnings to prohibit pedestrian access into any affected work area. This not only includes areas surrounding the work, but also includes areas below the work. Levi's Stadium is an active building containing employees, guests, and other contractors on a daily basis.
3. Cleaning and Protection
 - a. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site. Secure, locate and position all unused materials and equipment, including man lifts, to the satisfaction of Stadium Manager.
 - b. Protect all adjacent equipment, material and property.

MATERIALS

1. BASE BID SCOPE: Contractor shall furnish and install wall mounted Philips Gardco Gullwing LED GL13 area luminaires, or approved equal, in the Levi's Stadium loading dock area as shown in Exhibit "A-1". Luminaires in the loading dock are wall mounted. The existing fixtures to be replaced are Philips Gardco Gullwing G13-WS-4XL-140CMPE-200-277-RAL 7045 GRAY-Q924. Contractor to verify fixtures. The preferred wall mounted fixture part information is as follows:

- a. Manufacturer: Phillips Gardco
 - b. Part Number: Gullwing LED GL13-4-105LA-6453-NW-UNIV-RAL7045
 - c. Color: RAL 7045
2. Manufacturer product information for the preferred luminaire fixtures is provided in Exhibit "A-3" for reference.
3. Contractor shall be solely responsible for ensuring and verifying the luminaire fixture will attach to the existing poles and wall mounts for all proposed "equal" products. If the existing mounting structure is not compatible with the new fixture, then the Contractor shall include all materials, tools, and labor necessary to replace the existing mount. The Contractor's bid shall reflect the total cost of replacement including, without limitation, the cost of the luminaire fixtures and any and all work (labor, equipment and materials) necessary to mount the fixture.
4. Locations for all mounting locations are shown in Exhibit "A-1" for reference.

INSTALLATION

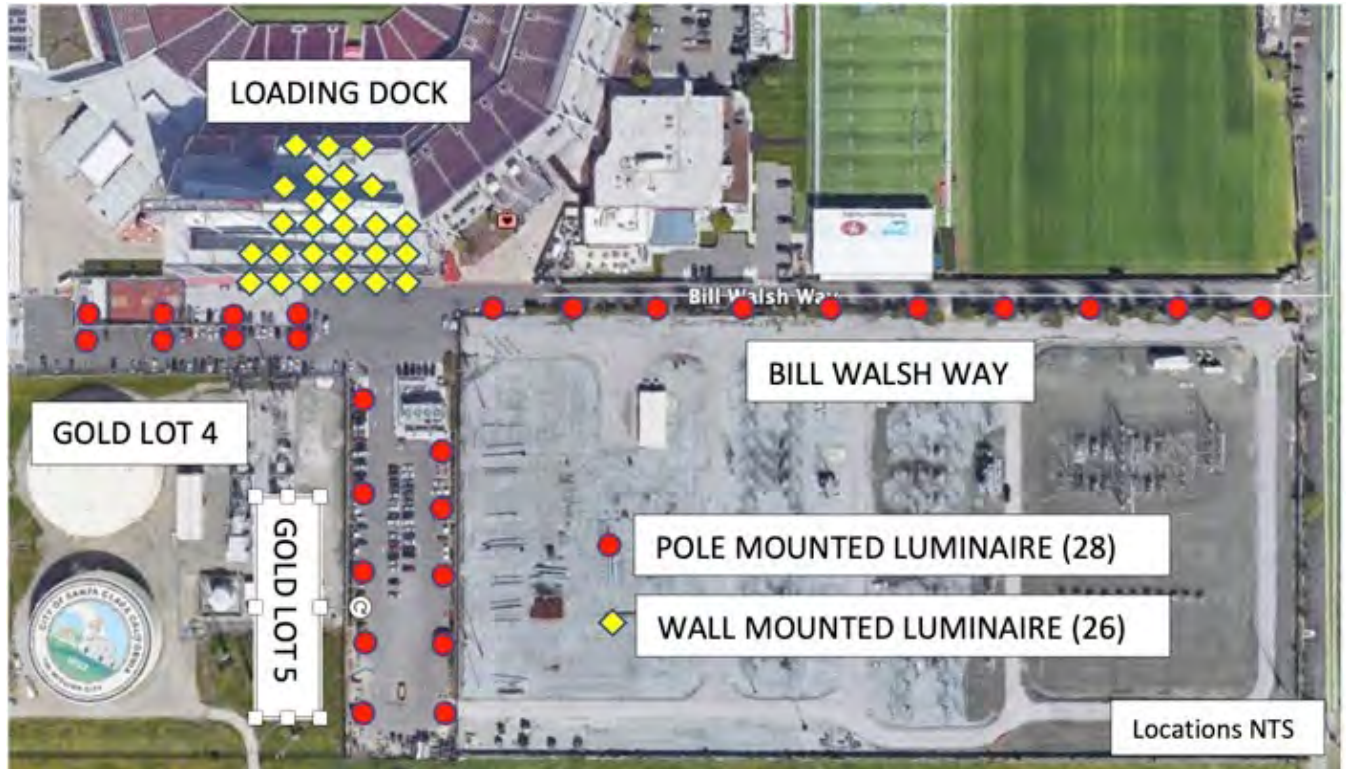
1. The Contractor is responsible for the installation and material requirements per the manufacturer requirements. Contractor shall provide all tools, labor, materials, and accessories necessary to complete the installation per the manufacturer requirements.
2. The Project site is Levi's Stadium, which is located at the following address:
Levi's Stadium
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

SCHEDULE

1. Delivery and installation of materials is required within the Contract Time specified in the Contract Documents. Contractor shall coordinate with Stadium Manager to schedule delivery, site access, and installation of materials.

EXHIBIT "A-1"

FIXTURE LOCATIONS

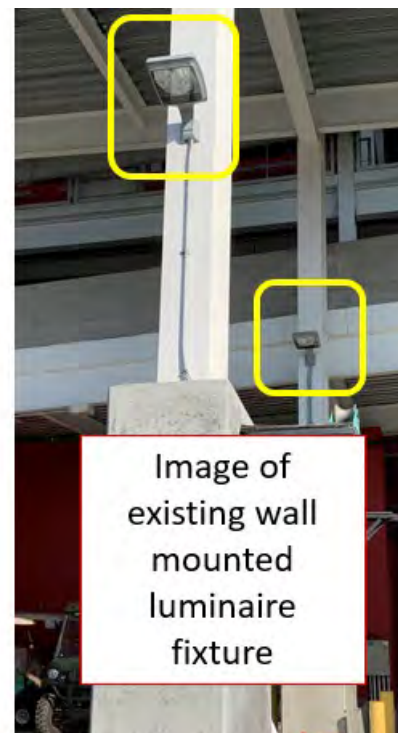


NOTES:

1. **Base Bid Scope:** The removal and disposal of existing luminaire fixtures, and the furnishing and installation of new wall mounted luminaire fixtures at the wall mounted luminaire fixture locations in the Loading Dock area of Levi's Stadium as generally shown in the figure above.

EXHIBIT "A-2"

EXISTING FIXTURES TO BE REPLACED



Job: LEVVS STADIUM
Type: FE8
Notes:

Featuring the CosmoPolis Electronic HID System

Page 1 of 3

Gullwing G13 Area Luminaires

The Philips Gardco Gullwing is an area luminaire defined by its sleek profile and rugged construction. The housing is one-piece, die cast aluminum and mounts directly to a pole or wall without the need of a separate support arm. The rotatable, multifaceted arc-image duplicating optical systems provide IES Types II, III, and IV distributions. The door frame is single-piece die cast aluminum and retains an optically clear tempered flat glass lens. The luminaire is completely sealed and gasketed preventing intrusion from moisture, dust and insects. Gullwing luminaires are finished with a fade and abrasion resistant TGIC powdercoat. Flat glass lens luminaires provide full cutoff performance. Sag Lens luminaires provide cutoff performance.

PREFIX	MOUNTING	DISTRIBUTION	WATTAGE	VOLTAGE	FINISH	OPTIONS
G13	WS	4XL	140CMPE	200-277	RAL 7045 GRAY	

Enter the order code into the appropriate box above. Note: Gardco reserves the right to refuse a configuration. Not all combinations and configurations are valid. Refer to notes below for exclusions and limitations. For questions or concerns, please consult the factory.

PREFIX	MOUNTING	DISTRIBUTION
G13 13" Gullwing Luminaire	1 Single Pole Mount 2 Twin Pole Mount at 180° 2@90° Twin Pole Mount at 90° 3 3-way Pole Mount at 90° 3@120° 3-way Pole Mount at 120° 4 4-way Pole Mount W Wall Mount, Recessed J-Box WS Wall Mount, Surface Conduit	2XL Type II, Horizontal Lamp 3XL Type III, Horizontal Lamp 4XL Type IV, Horizontal Lamp MTS Medium Throw with Solite® Lens

1. Available with (2) 32TRF lamps and MTS option only.
(1) 32TRF operates in emergency mode.

2. Not available with PTF option.
3. Available with fluorescent sources only.

WATTAGE AND VOLTAGE

LAMP / VOLTAGE CHART - G13 HID		Voltage					
HID		120	208	240	277	347	480
CosmoPolis Electronic HID System	50CMPE	*		200 - 277V			
	90CMPE	*		200 - 277V			
	140CMPE	*		200 - 277V			
	CosmoPolis systems are supplied with lamp included.						
Pulse Start Metal Halide Magnetic Ballast	50MH	*	*	*	*	*	*
	70MH	*	*	*	*	*	*
	100MH	*	*	*	*	*	*
	150MH	*	*	*	*	*	*
Standard Metal Halide*	175MH*	*	*	*	*	*	*
	* 175MH not available for sale in the United States.						
Pulse Start Ceramic Metal Halide Electronic Ballast	70CMHE ^①			UNIV ^②			
	100CMHE ^②			UNIV ^②			
	150CMHE ^②			UNIV ^②			
High Pressure Sodium Magnetic Ballast	50HPS	*	*	*	*	*	*
	70HPS	*	*	*	*	*	*
	100HPS	*	*	*	*	*	*
	150HPS	*	*	*	*	*	*
Low Pressure Sodium	18LPS	*	*	*	*	*	*

① Wattages marked with Circle "E" meet federal energy efficiency standards applicable to 150 watt through 500 watt metal halide luminaires only.

Combinations marked with a dot, with "UNIV" or with "200-277V" are available for ordering.

LAMP / VOLTAGE CHART - G13 Fluorescent		Voltage					
Fluorescent (MTS Option Only)		120	208	240	277	347	480
(3)32TRF ^④	UNIV ^⑤				*		
(3)42TRF ^④	UNIV ^⑤				*		

LAMP / VOLTAGE CHART - G13EMC ^⑥		Voltage					
Fluorescent (MTS Option Only)		120	208	240	277	347	480
(2)32TRF ^{④,7}		*			*		

CF Compact Fluorescent TRF Triple Tube Fluorescent

4. Fluorescent and CMHE ballasts accept 120V through 277V, 50Hz to 60Hz, input. Specify "UNIV" for 120V through 277V.
5. Lamp starting temperature is 0° F / -18° C.
6. For emergency mode lumen output see submittal data sheet 79115-155 - "Gardco Emergency Light Output Information."
7. (1) lamp operates in emergency mode.

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79115-1300412



FINISH

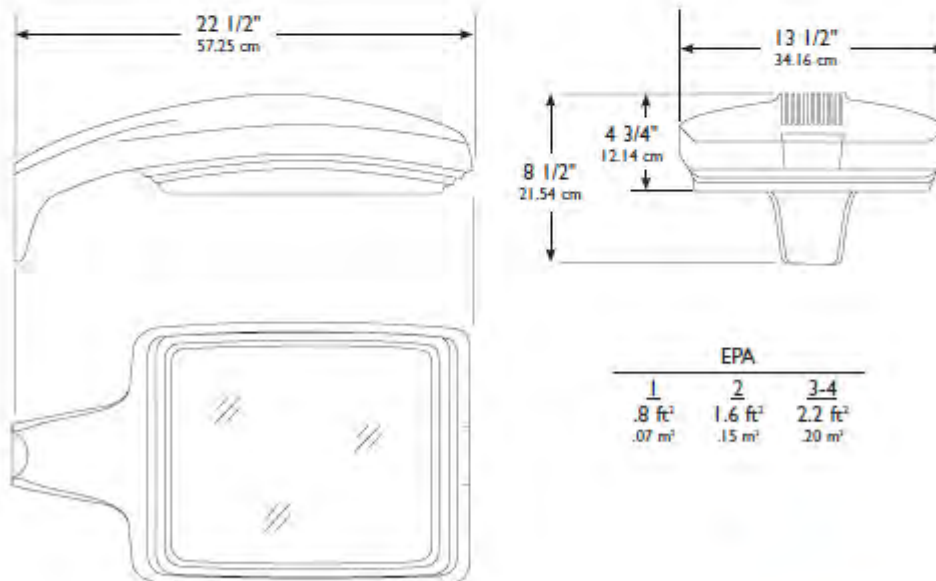
BRP	Bronze Paint
BLP	Black Paint
WP	White Paint
NP	Natural Aluminum Paint
OC	Optional Color Paint Specify optional color or RAL etc. OC-LGP or OC-RAL7024.
SC	Special Paint: Specify. Must supply color chip.

OPTIONS

F	Fusing In Head
LF	In-Line/In-Pole Fusing
PC⁸	Photocontrol and Receptacle
PCR	Photocontrol Receptacle only
HS	Internal House/Slide Shield
QS⁹	Quartz Standby
QST⁹	Quartz Standby - Timed Delay
Q924⁹	Quartz Emergency
QT924⁹	Quartz Emergency - Timed Delay
SPA¹⁰	Square Pole Adapter
TR1¹¹	Single Transition
TR2¹¹	Twin Transition
PTF2	Pole Top Fitter - 2 3/8" - 3" Dia. Tenon
PTF3	Pole Top Fitter - 3" - 3 1/2" Dia. Tenon
PTF4	Pole Top Fitter - 3 1/2" - 4" Dia. Tenon
MF¹²	Mast Arm Fitter
L6¹³	LumiStep Ballast 6 hour
L8¹³	LumiStep Ballast 8 hour
L10¹³	LumiStep Ballast 10 hour

8. Not available in 480V. Provide specific input voltage.
9. 100w Quartz lamp max. Not available with Fluorescent, EMC, CMH-E or CMPE types.
10. Required for mounting to straight square poles.
11. Mounts to a 2-3/8" top tenon. Specify a pole with 3.00" top O.D. for a smooth transition.
12. Mounts to a 2-3/8" O.D. mast arm.
13. Available with CosmoPole system only. See submittal sheet GE200-005 for complete information on LumiStep ballasts.

DIMENSIONS AND EPA



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79115-1300412



Gullwing

G13 Area Luminaires

SPECIFICATIONS

GENERAL DESCRIPTION: The Philips Gardco Gullwing is an area luminaire defined by its sleek profile and rugged construction. The housing is one-piece, die cast aluminum and mounts directly to a pole or wall without the need of a separate support arm. The rotatable, multifaceted arc-image duplicating optical systems provide IES Types II, III, and IV distributions. The door frame is single-piece diecast aluminum and retains an optically clear tempered flat glass lens. The luminaire is completely sealed and gasketed preventing intrusion from moisture, dust and insects. Gullwing luminaires are finished with a fade and abrasion resistant TGIC powdercoat.

HOUSING: A one-piece die cast aluminum housing mounts directly to a pole or wall without the need for a support arm. The low profile rounded form reduces the effective projected area of the luminaire to only .8 ft²/1.07m².

LENS ASSEMBLY: A single-piece die cast aluminum lens frame hinges down from the housing and is secured by a stainless steel lanyard and hinge pin. An optically clear, heat and impact resistant tempered flat glass lens is mechanically secured with six retainers. The electrical and optical chambers are thoroughly sealed with a one-piece memory retentive hollow-core EPDM gasket to prevent intrusion by moisture, dust, and insects.

OPTICAL SYSTEMS: The segmented optical systems are manufactured from homogenous sheet aluminum which has been electrochemically brightened, anodized and sealed. The multifaceted arc image duplicating systems are designed to produce IES Types II (2XL), III (3XL), and IV (4XL). The reflector facets form a conical fan around the arc tube with each facet positioned to be precisely tangent to the top of the arc tube. The lampholder is glazed porcelain with a nickel plated screw shell. HID luminaires feature porcelain medium base lampholders.

Fluorescent luminaires use a Medium Throw reflector with a Solite® glass lens (MTS).

EMC Luminaires: In the event of power interruption, integral battery pack will power (1) 32W compact fluorescent lamp at reduced light levels for a minimum of 90 minutes. Maintenance free battery is rated for ambient temperatures down -4°F/-20°C. Indicator light is visible through the lens. A test switch is accessible through the door assembly. EMC units do not bear CUL label.

ELECTRICAL: All electrical components are UL recognized, factory tested, and mounted on a unitized plate with quick electrical disconnects. For luminaires provided with CosmoPolis, each high power factor ballast is electronic, designed specifically for the CosmoPolis high performance ceramic metal halide electronic system. Each HID high power factor ballast is capable of providing reliable lamp starting down to -20°F/-29°C. Standard fluorescent ballasts are solid state.

FINISH: Each standard color luminaire receives a fade and abrasion resistant, electrostatically applied, thermally cured, triglycidal isocyanurate (TGIC) textured polyester powdercoat finish. Standard colors include bronze (BRP), black (BLP), white (WP), and natural aluminum (NP). Consult factory for specs on optional or custom colors.

LABELS: All luminaires bear UL or CUL (where applicable) Wet Location labels.

WARRANTY: Philips Gardco luminaires feature a 5 year limited warranty. See Warranty Information on www.sitelighting.com for complete details and exclusions.

FULL CUTOFF PERFORMANCE: Full cutoff performance means a luminaire distribution where zero candela intensity occurs at an angle at or above 90° above nadir. Additionally, the candela per 1000 lamp lumens does not numerically exceed 100 (10 percent) at a vertical angle of 80° above nadir. This applies to all lateral angles around the luminaire.

CUTOFF PERFORMANCE: Cutoff performance means a luminaire distribution where the candela per 1000 lamp lumens does not numerically exceed 25 (2.5 percent) at an angle at or above 90° above nadir, and 100 (10 percent) at a vertical angle of 80° above nadir. This applies to all lateral angles around the luminaire.

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79115-130/0412

PHILIPS

GARDCO

Job: LEV'S STADIUM
Type: FE8A
Notes:

Featuring the CosmoPolis Electronic HID System

Page 1 of 3

Gullwing G13 Area Luminaires

The Philips Gardco Gullwing is an area luminaire defined by its sleek profile and rugged construction. The housing is one-piece, die cast aluminum and mounts directly to a pole or wall without the need of a separate support arm. The rotatable, multifaceted arc-image duplicating optical systems provide IES Types II, III, and IV distributions. The door frame is single-piece die cast aluminum and retains an optically clear tempered flat glass lens. The luminaire is completely sealed and gasketed preventing intrusion from moisture, dust and insects. Gullwing luminaires are finished with a fade and abrasion resistant TGIC powdercoat. Flat glass lens luminaires provide full cutoff performance. Sag Lens luminaires provide cutoff performance.

PREFIX	MOUNTING	DISTRIBUTION	WATTAGE	VOLTAGE	FINISH	OPTIONS
G13	WS	4XL	140CMPE	200-277	RAL 7045 GRAY	Q924

Enter the order code into the appropriate box above. Note: Gardco reserves the right to refuse a configuration. Not all combinations and configurations are valid. Refer to notes below for exclusions and limitations. For questions or concerns, please consult the factory.

PREFIX	MOUNTING	DISTRIBUTION
G13 13" Gullwing Luminaire	1 Single Pole Mount	2XL Type II, Horizontal Lamp
G13EMC¹ 13" Gullwing Luminaire Emergency Cold Temperature	2 Twin Pole Mount at 180°	3XL Type III, Horizontal Lamp
	2@90 Twin Pole Mount at 90°	4XL Type IV, Horizontal Lamp
	3 3-way Pole Mount at 90°	MTS³ Medium Throw with Solite [®] Lens
	3@120° 3-way Pole Mount at 120°	
	4 4-way Pole Mount	
	W Wall Mount, Recessed J-Box	
	WS Wall Mount, Surface Conduit	


1. Available with (2) 32TRF lamps and MTS optics only.
(1) 32TRF operates in emergency mode.

2. Not available with PTF option.

3. Available with fluorescent sources only.

WATTAGE AND VOLTAGE

HID		Voltage						
		120	208	240	277	347	480	
CosmoPolis Electronic HID System	60CMPE	*	200 - 277V					
	90CMPE	*	200 - 277V					
	140CMPE	*	200 - 277V					
	CosmoPolis systems are supplied with lamp included.							
Pulse Start Metal Halide Magnetic Ballast	50MH	*	*	*	*	*	*	
	70MH	*	*	*	*	*	*	
	100MH	*	*	*	*	*	*	
	150MH	*	*	*	*	*	*	
Standard Metal Halide*	175MH*	*	*	*	*	*	*	
* 175MH not available for sale in the United States.								
Pulse Start Ceramic Metal Halide Electronic Ballast	70CMHE*	UNIV*						
	100CMHE*	UNIV*						
	150CMHE* ①	UNIV*						
High Pressure Sodium Magnetic Ballast	50HPS	*	*	*	*	*	*	
	70HPS	*	*	*	*	*	*	
	100HPS	*	*	*	*	*	*	
	150HPS	*	*	*	*	*	*	
Low Pressure Sodium	18LPS	*	*	*	*	*	*	



Wattages marked with Circle "E" meet federal energy efficiency standards applicable to 150 watt through 500 watt metal halide luminaires only.

LAMP / VOLTAGE CHART - G13 Fluorescent		Voltage					
Fluorescent (MTS Optics Only)		120	208	240	277	347	480
(3)32TRF ^{4,7}		UNIV ¹					*
(3)42TRF ^{4,7}		UNIV ¹					*

LAMP / VOLTAGE CHART - G13EMC ^{1,2}		Voltage					
Fluorescent (MTS Optics Only)		120	208	240	277	347	480
(2)32TRF ^{4,7}		*			*		

CF Compact Fluorescent TRF Triple Tube Fluorescent

4. Fluorescent and CMHE ballasts accept 120V through 277V, 50hz to 60hz, input. Specify "UNIV" for 120V through 277V.
5. Lamp starting temperature is 0° F / -18° C.
6. For emergency mode lumen output see submittal data sheet 79115-155 - "Gardco Emergency Light Output Information."
7. (1) lamp operates in emergency mode.

Combinations marked with a dot, with "UNIV" or with "200-277V" are available for ordering.

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79115-130/0412



Featuring the CosmoPolis Electronic HID System

Page 2 of 3

Gullwing G13 Area Luminaires

FINISH

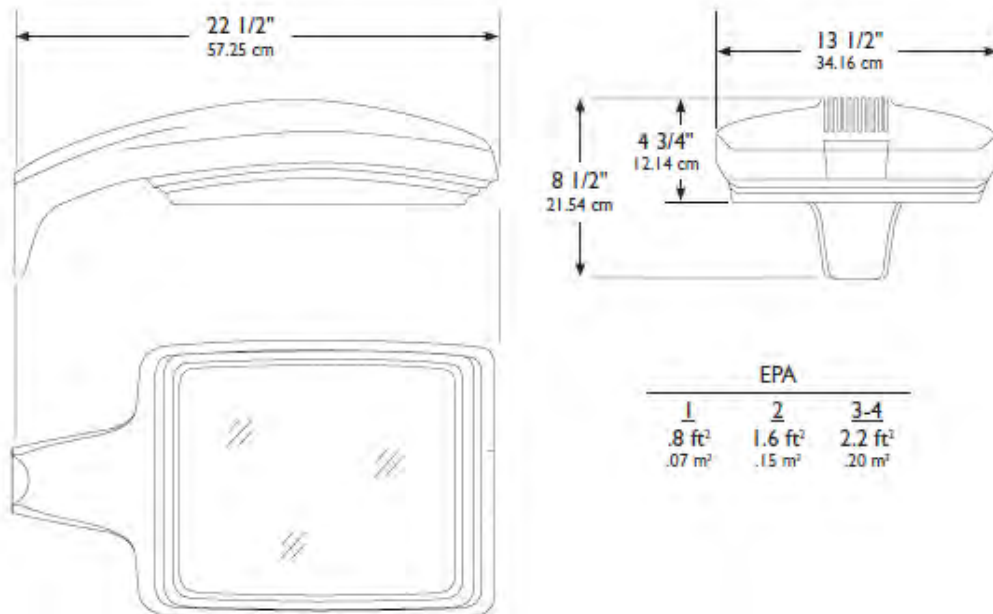
BRP	Bronze Paint
BLP	Black Paint
WP	White Paint
NP	Natural Aluminum Paint
OC	Optional Color Paint Specify Optional Color or RAL ex: OC-LGP or OC-RAL7024.
SC	Special Paint Specify. Must supply color chip.

OPTIONS

F	Fusing In Head
LF	In-Line/In-Pole Fusing
PC⁸	Photocontrol and Receptacle
PCR	Photocontrol Receptacle only
HS	Internal Houseside Shield
QS⁹	Quartz Standby
QST¹⁰	Quartz Standby - Timed Delay
Q924⁹	Quartz Emergency
QT924⁹	Quartz Emergency - Timed Delay
SPA¹⁰	Square Pole Adapter
TR1¹¹	Single Transition
TR2¹¹	Twin Transition
PTF2	Pole Top Fitter - 2 3/8" - 3" Dia. Tenon
PTF3	Pole Top Fitter - 3" - 3 1/2" Dia. Tenon
PTF4	Pole Top Fitter - 3 1/2" - 4" Dia. Tenon
MF¹²	Mast Arm Fitter
L6¹³	LumiStep Ballast 6 hour
L8¹³	LumiStep Ballast 8 hour
L10¹³	LumiStep Ballast 10 hour

8. Not available in 480V. Provide specific input voltage.
9. 100w Quartz lamp max. Not available with Fluorescent, EMC, CMHE or CMPE types.
10. Required for mounting to straight square poles.
11. Mounts to a 2-3/8" top tenon. Specify a pole with 3.00" top O.D. for a smooth transition.
12. Mounts to a 2-3/8" O.D. mast arm.
13. Available with CosmoPolis system only. See submittal sheet GE200-005 for complete information on LumiStep ballasts.

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79115-130/0412

PHILIPS

GARDCO

SPECIFICATIONS

GENERAL DESCRIPTION: The Philips Gardco Gullwing is an area luminaire defined by its sleek profile and rugged construction. The housing is one-piece, die cast aluminum and mounts directly to a pole or wall without the need of a separate support arm. The rotatable, multifaceted arc-image duplicating optical systems provide IES Types II, III, and IV distributions. The door frame is single-piece diecast aluminum and retains an optically clear tempered flat glass lens. The luminaire is completely sealed and gasketed preventing intrusion from moisture, dust and insects. Gullwing luminaires are finished with a fade and abrasion resistant TGIC powdercoat.

HOUSING: A one-piece die cast aluminum housing mounts directly to a pole or wall without the need for a support arm. The low profile rounded form reduces the effective projected area of the luminaire to only .8 ft²/0.07m².

LENS ASSEMBLY: A single-piece die cast aluminum lens frame hinges down from the housing and is secured by a stainless steel lanyard and hinge pin. An optically clear, heat and impact resistant tempered flat glass lens is mechanically secured with six retainers. The electrical and optical chambers are thoroughly sealed with a one-piece memory retentive hollow-core EPDM gasket to prevent intrusion by moisture, dust, and insects.

OPTICAL SYSTEMS: The segmented optical systems are manufactured from homogenous sheet aluminum which has been electrochemically brightened, anodized and sealed. The multifaceted arc image duplicating systems are designed to produce IES Types II (2XL), III (3XL), and IV (4XL). The reflector facets form a conical fan around the arc tube with each facet positioned to be precisely tangent to the top of the arc tube. The lampholder is glazed porcelain with a nickel plated screw shell. HID luminaires feature porcelain medium base lampholders.

Fluorescent luminaires use a Medium Throw reflector with a Solite® glass lens (MTS).

EMC Luminaires: In the event of power interruption, integral battery pack will power (1) 32W compact fluorescent lamp at reduced light levels for a minimum of 90 minutes. Maintenance free battery is rated for ambient temperatures down -4°F/-20°C. Indicator light is visible through the lens. A test switch is accessible through the door assembly. EMC units do not bear CUL label.

ELECTRICAL: All electrical components are UL recognized, factory tested, and mounted on a unitized plate with quick electrical disconnects. For luminaires provided with CosmoPolis, each high power factor ballast is electronic, designed specifically for the CosmoPolis high performance ceramic metal halide electronic system. Each HID high power factor ballast is capable of providing reliable lamp starting down to -20°F/-29°C. Standard fluorescent ballasts are solid state.

FINISH: Each standard color luminaire receives a fade and abrasion resistant, electrostatically applied, thermally cured, triglycidal isocyanurate (TGIC) textured polyester powdercoat finish. Standard colors include bronze (BRP), black (BLP), white (WP), and natural aluminum (NP). Consult factory for specs on optional or custom colors.

LABELS: All luminaires bear UL or CUL (where applicable) Wet Location labels.

WARRANTY: Philips Gardco luminaires feature a 5 year limited warranty. See Warranty Information on www.sitelighting.com for complete details and exclusions.

FULL CUTOFF PERFORMANCE: Full cutoff performance means a luminaire distribution where zero candela intensity occurs at an angle at or above 90° above nadir. Additionally, the candela per 1000 lamp lumens does not numerically exceed 100 (10 percent) at a vertical angle of 80° above nadir. This applies to all lateral angles around the luminaire.

CUTOFF PERFORMANCE: Cutoff performance means a luminaire distribution where the candela per 1000 lamp lumens does not numerically exceed 25 (2.5 percent) at an angle at or above 90° above nadir, and 100 (10 percent) at a vertical angle of 80° above nadir. This applies to all lateral angles around the luminaire.

1611 Clovis Barker Road, San Marcos, TX 78666
(800) 227-0758 (512) 753-1000 FAX: (512) 753-7855 [sitelighting.com](http://www.sitelighting.com)

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79115-130/0412

PHILIPS



1 TRENCH BACKFILL AND PAVEMENT REPLACEMENT

SS-4

2 DROP INLET CATCH BASIN

SP-4

3 SANITARY SEWER CLEANOUT

SS-1

4 SANITARY SEWER LATERAL CONNECTION

SS-2

5 LATERAL CONNECTION TO EXISTING MANHOLE

SS-4

6 MANHOLE

DS-1

7 MANHOLE FRAME AND COVER

DS-3

8 LATERAL CONNECTION TO EXISTING MANHOLE

DS-4

STADIUM SITE PREPARATION PROJECT
(MAKE READY WORK)
CE 11-12-11

CIVIL DETAILS
STORM DRAINAGE MANHOLES

C-502

DATE: 11/12/11
DRAWN BY: [blank]
CHECKED BY: [blank]
APPROVED BY: [blank]

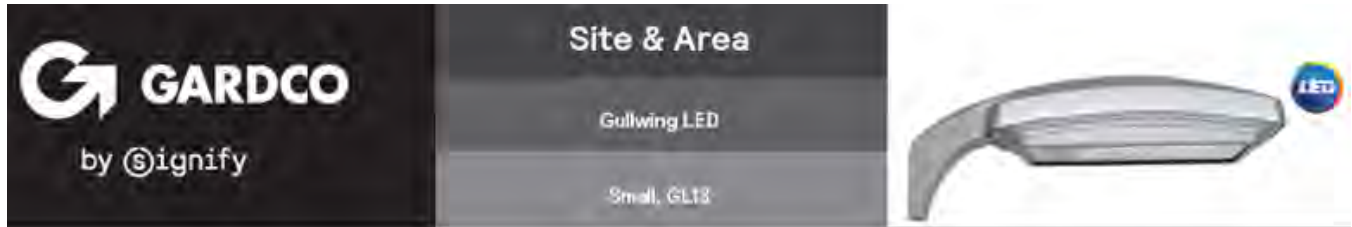
PROJECT LOCATION: [blank]
PROJECT NUMBER: [blank]
PROJECT DESCRIPTION: [blank]

DESIGNED BY: [blank]
CHECKED BY: [blank]
APPROVED BY: [blank]

SCALE: [blank]
SHEET: [blank] OF [blank]

EXHIBIT "A-3"

PREFERRED FIXTURE SPECIFICATIONS



Philips Gardco Gullwing LED GL13 area luminaires combine LED performance excellence and advanced Gardco LED thermal management technology with the distinct Gullwing style to provide outdoor area lighting that is both energy efficient and aesthetically pleasing.

Requirements are identified in the red boxes.

Project: _____
 Location: _____
 Est. No: _____
 Type: _____
 Luminaire: _____
 Notes: _____

Ordering guide

Example: GL13-APD-1-4-70LA-6435-NW-120-BRP-LF

Prefix	Controls	Mounting	Optical System*	Wattage	LED Color	Voltage	Finish	Options
GL13 13" Gullwing LED Luminaire Constant Wattage	GL13-Standard Luminaire GL13-DIM 13" Gullwing LED with 0-10V Dimming GL13-APD ¹ 13" Gullwing LED with Automatic Profile Dimming GL13-MRI ^{2,3} 13" Gullwing LED with Motion Response at 50% Low (luminaire mounted sensor) GL13-APD-MRI ^{2,3} 13" Gullwing LED with APD with Motion Response Override (luminaire mounted sensor) Network system (SiteWise) SW Integral module ¹⁰ SW-MRI Luminaire mounted motion response option	1 Single 2 2 @ 180° 3 3 @ 90° 4 4 @ 90° 5 3 @ 120° 6 3 @ 120° 7 W Wall Mount, Recessed J-Box 8 WS Wall Mount, Surface Conduit	2 Type 2 3 Type 3 4 Type 4 5 Type 5	70LA-6435 64 LEDs, 350mA 85LA-8035 80 LEDs, 350mA 10SLA-6435 64 LEDs, 530mA	NW Neutral White 4000K, 70 min CRI CW Cool White 5700K, 70 min CRI WW Warm White 3000K, 70 min CRI	120 208 240 277 347 480 UNV (20-277V) HVV (347-480V)	BLP Black Paint WP White Paint BRP Bronze Paint NP Natural Aluminum Paint OC Optional Color Specify optional color or RAL or OC-LGP or OC-RAL7045 SC Special Color Specify. Must supply color chip. Requires factory quote RAL7045 Custom Color	F ¹ Fusing LF ¹ In-Line/In-Pole Fusing PC ^{11A} Photocontrol and Receptacle (includes PCRS) PCRS ^{11A} Photocell Receptacle only with 2 dimming connections PCRT ^{11A} Photocell Receptacle only with 2 dimming and 2 auxiliary connections HS External House side Shield IS Internal House side Shield (types 2, 3, 4 only) MA Mast Arm Fitter Mounts to a 2-3/8" O.D. mast arm. TR1 ⁹ Single Transition TR2 ⁹ Twin Transition PTF2 ¹⁰ Pole Top Filter 2 3/8" - 3" Dia. Tenon PTF3 ¹⁰ Pole Top Filter 3" - 3 1/2" Dia. Tenon PTF4 ¹⁰ Pole Top Filter 3 1/2" - 4" Dia. Tenon SPA ⁸ Square Pole Adapter DL ⁴ Diffuse Lens

1. Available 120-277V.

2. Not available with Retrofit Kits (GL13-RK).

3. Available 120 or 277V only.

4. Luminaire door frame and optic assembly provided standard with clear tempered glass lens.

5. Voltage must be specified.

6. Not available with 480V.

7. Works with 3-pin or 5-pin NEMA photocell/dimming device.

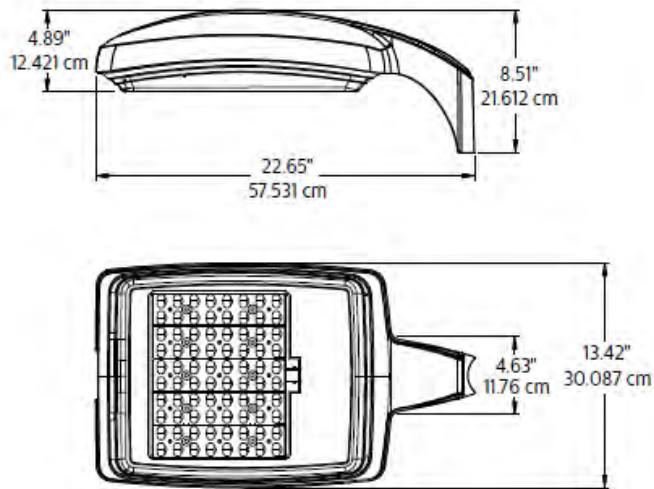
8. If ordered with DIM, APD, MRI, APD-MRI dimming will not be connected to NEMA receptacle.

9. Mounts to a 2-3/8" Top Tenon. Specify a round pole with a 3.0" top O.D. for a smooth transition.

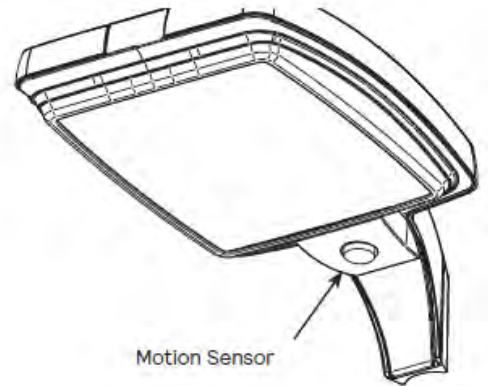
10. Not available in 120V mounting configurations.

11. Required for mounting to straight square poles.

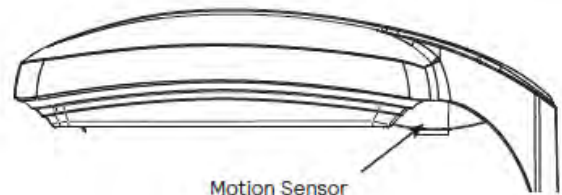
12. SW option is not available with any other control options with the exception of SW-MRI motion response options.



GL13-MRI or GL13-APD-MRI Units



Motion Sensor



Motion Sensor

EPA Data

1	2	3-4
.9 ft ²	1.6 ft ²	2.2 ft ²
.07 m ²	.15 m ²	.20 m ²

Approximate Weight Single Luminaire

33 lbs / 14.969 kg

Technical Data

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹²	Color Temp.	Type 2			Type 3		
					Lumen Output ^{13, 14}	Efficacy (LPW)	BUG Rating	Lumen Output ^{13, 14}	Efficacy (LPW)	BUG Rating
70LA-6435	64	350	70	4000K	6652	95	B2-U0-G1	6750	96	B1-U0-G2
85LA-8035	80	350	86	4000K	8064	95	B2-U0-G1	8173	95	B1-U0-G2
105LA-6453	64	530	101	4000K	9870	97	B2-U0-G2	9385	93	B2-U0-G2

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹²	Color Temp.	Type 4			Type 5		
					Lumen Output ^{13, 14}	Efficacy (LPW)	BUG Rating	Lumen Output ^{13, 14}	Efficacy (LPW)	BUG Rating
70LA-6435	64	350	70	4000K	6731	96	B1-U0-G2	6657	95	B3-U0-G1
85LA-8035	80	350	86	4000K	8027	94	B1-U0-G2	8025	93	B3-U0-G2
105LA-6453	64	530	101	4000K	9388	93	B2-U0-G2	9139	90	B3-U0-G2

12. Wattage may vary by +/- 8% due to LED manufacturer forward volt specification and ambient temperature. Wattage shown is average for 120V through 277V input. Actual wattage may vary by an additional +/- 10% due to actual input voltage.

13. Contact Outdoorlighting.applications@philips.com for values not listed or if approximate estimates are required for design purposes.

14. LED arrays feature LEDs that provide from 90 to 100 lumens per watt when operated at 350 mA. Lumen values based on tests performed in compliance with IESNA LM-79.

Luminaire Configuration Information

GL13

Philips Gardco Gullwing LED standard luminaire providing constant wattage and constant light output when power to the luminaire is energized.

GL13-DIM

Philips Gardco Gullwing LED luminaire provided with 0-10V dimming for connection to a control system provided by Philips or by others.

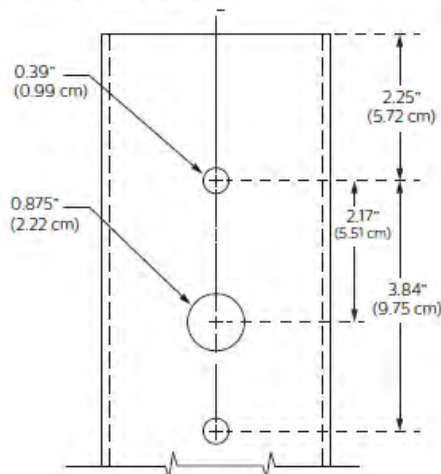
GL13-APD

Philips Gardco Gullwing LED luminaire with Automatic Profile Dimming. Luminaire is provided with Dynadimmer, programmed to go to 50% power, 50% light output two (2) hours prior to night time mid-point and remain at 50% for six (6) hours after night time mid-point. Mid-point is continuously recalculated by the Dynadimmer based on the average mid-point of the last two full night cycles. Short duration cycles, and power interruptions are ignored and do not affect the determination of mid-point.

GL13-APD Dimming Profile:

100%	2 hours	6 hours	100%
	50%	50%	
Power On	Mid Point	Power Off	

GL13 Drill Template



The GL13-APD offers many of the advantages of a sophisticated control system, including an average energy savings of at least 33% versus constant wattage, constant light output systems, without the need for a control system.

GL13-MRI (Luminaire mounted sensor)



Luminaires with Integral Motion Sensor include the Dynadimmer module and an integral motion sensor. The location of the integral motion sensor is shown on page 2. The Dynadimmer is programmed to provide 50% power and light output, unless motion is detected. Power supplied by the motion sensor connected to the override line on the Dynadimmer takes the luminaire to high setting, 100% power and light output, when motion is detected. The luminaire remains on high until no motion is detected for the motion sensor duration period, after which the luminaire returns to low. Duration period is factory set at 15 minutes. Duration period is field adjustable. Available from 120V to 277V input only.

MRI luminaires are provided with the WattStopper FS-355-L3W motion sensor, with a maximum recommended 20 ft. mounting height. The area coverage and range of the integral sensors make them most suitable for applications not requiring long range detection.

GL13-APD-MRI (Luminaire mounted sensor)

Luminaires with Automatic Profile Dimming and Motion Response Override with integral motion sensor, (APD-MRI) combine the benefits of automatic profile dimming and motion response. The luminaire will dim to 50% power, 50% light output, per the APD dimming profile. If motion is detected during the time the luminaire is operating at 50%, the luminaire returns to 100% power and light output. The luminaire remains on high until no motion is detected for the duration period, after which the luminaire returns to low. Duration period is factory set at 15 minutes. Duration period is field adjustable. APD-MRI luminaires use the identical motion sensor as MRI luminaires. See motion sensor details above. Available from 120V to 277V input only.

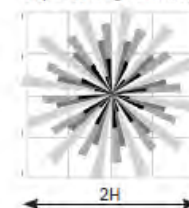
APD-MRI luminaires are available from 120V to 277V (UNIV) input voltages only.

APD-MRI luminaires use the identical motion sensor as MRI luminaires. See motion sensor details for GL13-MRI.

Side Coverage Pattern



Top Coverage Pattern



Distances are approximate.
H = height above ground

SW

SiteWise option is a fully integrated controller that connects to Philips SiteWise system in order to offer a complete area lighting management system. The communication signal is based on Philips patented central dimming technology. SiteWise delivers it deliver optimal energy savings using your site's existing cabling. No additional wiring required, installation and commissioning are simple. An intuitive, mobile app makes it easy for authorized users to set schedules to meet site specific lighting needs, local regulations, and energy codes.

Gullwing G13 LED area luminaire, small

SiteWise system

SiteWise is a complete area lighting management system including a luminaire integrated controller, dimming signal transmitter cabinet, and locally accessible user interface. Installation and commissioning are simple. The cabinet communicates with the Philips luminaires using a patented central dimming technology. The control signal is embedded on the existing electrical line – no new cabling is required. An intuitive, locally accessible interface makes it easy for authorized users to set schedules in order to meet site specific lighting needs, local regulations, and energy codes.

SiteWise system diagram



SiteWise system interface



SiteWise has an intuitive user interface that makes it easy to plan, edit, and implement lighting schedules for your site. Authorized users can access the interface via a local app.

To ensure that only authorized users can access your lighting, SiteWise offers two user types, each with different permissions. An advanced user, or administrator, can set and edit schedules using the ten pre-set scenes, assign those schedules to calendar days, and check system status.

For everyday use, a basic user can manually override a schedule that is currently running but cannot create or edit schedules.

SiteWise system specifications

The SiteWise system includes both luminaires and controls. The controls used for SiteWise are circuit load dependent. Required for a complete installation are the following Philips SiteWise components: user interface, control kit, dimming signal transmitter cabinet, and dimming signal receiver located in the Philips luminaire (SW option). Optional luminaire-integrated or external motion sensors may also be specified as required. Within the electrical closet, the control kit and dimming signal transmitter cabinet are installed into the electrical system between the existing breaker panel and the site luminaires. New LED luminaires containing the dimming signal receiver are installed on the site. Once completed, use of the interface allows for scheduling and override capabilities. Wireless access point and tablet should be supplied by others. Complete information on the control system can be found on the SiteWise website at philips.com/sitewise

Gullwing G13 LED area luminaire, small

Specifications

General Description

The Philips Gardco Gullwing LED GL13 area luminaire is defined by its high performance, sleek profile and rugged construction. Gullwing LED luminaires combine LED performance excellence and advanced Philips Gardco LED thermal management technology with the distinct Gullwing style to provide outdoor area lighting that is both energy efficient and aesthetically pleasing.

Housing

A one-piece die cast aluminum housing mounts directly to a pole or wall without the need for a support arm. The low profile rounded form reduces the effective projected area of the luminaire to only 0.8 ft² / 0.07 m².

IP Rating

Gullwing LED 13" optics are IP65 rated.

Thermal Management

The Philips Gardco Gullwing LED provides extruded aluminum integral thermal radiation fins to provide the excellent thermal management so critical to long LED system life.

LED Optical System

LED arrays are set to achieve IES Type II, Type III, Type IV, and Type V, available with internal shields for back light control. Individual LED arrays are replaceable. Luminaires feature high performance Class 1 LED systems.

Electrical

Luminaires are equipped with an LED driver that accepts 120V through 277V, or 347V through 480V, 50hz to 60hz, input. Driver output is based on the LED wattage selected. Component-to-component wiring within the luminaire will carry no more than 80% of rated current and is listed by UL. Power factor is not less than 90%. Luminaire consumes 0.0 watts in the off state. Surge protector standard. 10KA per ANSI/IEEE C62.41.2.

SiteWise network system

SiteWise system includes a controller fully integrated in the luminaire that enables the luminaires to communicate with a dimming signal transmitter cabinet located on site using Philips patented central dimming technology. A locally accessible mobile app allows users to access the system and set functionalities such as ON/OFF, dimming levels and scheduling. SiteWise is available with motion response options in order to bring the light back to 100% when motion is detected. Additional functionalities are available such as communication with indoor lighting and connection to BMS systems.

Finish

Each standard color luminaire receives a fade and abrasion resistant, electrostatically applied, thermally cured, triglycidal isocyanurate (TGIC) textured polyester powdercoat finish. Standard colors include bronze (BRP), black (BLP), white (WP), and natural aluminum (NP). Consult factory for specs on optional or custom colors.

Labels

All luminaires bear UL or CUL (where applicable) Wet Location labels.

Limited Warranty

5 year limited warranty. See philips.com/luminaires for complete details and exclusions.

LED Performance:

PREDICTED LUMEN DEPRECIATION DATA ¹⁵				
Ambient Temperature °C	Driver mA	Calculated L ₇₀ Hours ^{16,16}	L ₇₀ Per TM-21 ^{16,17}	Lumen Maintenance % @ 60,000 hours
25°C	up to 530 mA	>100,000	>60,000	82%

15. Predicted performance derived from LED manufacturer's data and engineering design estimates, based on IESNA LM-80 methodology. Actual experience may vary due to field application conditions.

16. L₇₀ is the predicted time when LED performance depreciates to 70% of initial lumen output.

17. Calculated per IESNA TM21-11. Published L₇₀ hours limited to 6 times actual LED test hours.

EXHIBIT “B”

PLANS AND SPECIFICATIONS

Contractor shall refer to Exhibit “A” – Services/Schedule for the Project Plans and Specifications.

EXHIBIT “C”

SPECIAL CONDITIONS

ARTICLE 1. BONDS

Within ten (10) calendar days from the date the Contractor is notified of award of the Contract, the Contractor shall deliver to the Stadium Manager four identical counterparts of the Performance Bond and Payment Bond on the forms supplied by the Stadium Manager and included as Exhibit “F” to the Contract. Failure to do so may, in the sole discretion of Stadium Manager, result in the forfeiture of Contractor’s bid security. The surety supplying the bond must be an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, authorized to do business as such in the State of California and satisfactory to the Stadium Manager. The Performance Bond and the Payment Bond shall be for one hundred percent (100%) of the Total Contract Price.

ARTICLE 2. STADIUM MANAGER’S REPRESENTATIVE DESIGNEE

For purposes of this Project, the Stadium Manager’s Representative Designee shall be: Vice President, Stadium Operations and Strategic Planning

ARTICLE 3. LOCATION OF THE PROJECT

The Project is located at Levi’s Stadium, 4900 Marie P. DeBartolo Way, Santa Clara, CA

ARTICLE 4. SCHEDULE CONSTRAINTS

It is anticipated that the Contractor will be unable to perform Work on the Project site at least 48 hours prior to and 24 hours after any event with a projected attendance greater than 10,000 people without prior written approval from the Stadium Manager. Specific known dates for these events at this time include the following dates:

1. October 24, 2021
2. November 7, 2021
3. November 15, 2021
4. November 28, 2021
5. December 19, 2021
6. January 2, 2022

Contractor is assumed to have accounted for such events during the duration of the Project as part of its bid and may not claim any time or cost impacts and will not be granted any time extensions or additional compensation as a result of these events.

Contractor shall ensure that any Work performed on the Project site is scheduled with the Stadium Manager in advance.

Stadium Manager has considered these schedule constraints when determining the Contract Time and no additional time or compensation will be added to the Contract due to these schedule constraints.

ARTICLE 5. NOISE RESTRICTIONS

Contractor shall use only such equipment on the Work and in such state of repair so that the emission of sound therefrom is within the noise tolerance level of that equipment as established by Cal/OSHA.

Contractor shall comply with the most restrictive of the following: (1) local sound control and noise level rules, regulations and ordinances and (2) the requirements contained in this Contract, including hours of operation requirements.

No internal combustion engine shall be operated on the Project without a muffler of the type recommended by the manufacturer. Should any muffler or other control device sustain damage or be determined to be ineffective or defective, the Contractor shall promptly remove the equipment and shall not return said equipment to the job until the device is repaired or replaced. Said noise and vibration level requirements shall apply to all equipment on the job or related to the job, including but not limited to, trucks, transit mixers or transit equipment that may or may not be owned by the Contractor.

ARTICLE 6. SAFETY PROGRAMS

In addition to all other safety requirements of the Contract, Contractor must comply with Cal/OSHA safety requirements at all times during the performance of the Work.

Stadium Manager has considered these safety programs when determining the Contract Time and no additional time or compensation will be added to the Contract due to these safety programs.

EXHIBIT "D"

**CERTIFICATION
LABOR CODE - SECTION 1861**

I, the undersigned Contractor, am aware of the provisions of Section 3700, et seq., of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work on this Contract.

BEAR ELECTRICAL SOLUTIONS, INC.

By: _____
Signature

Name (Print)

Title (Print)

EXHIBIT "E"

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code Sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Contractor: _____

DIR Registration Number: _____

DIR Registration Expiration: _____

Small Project Exemption: _____ Yes or _____ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

- Contractor shall maintain a current DIR registration for the duration of the project.
- Contractor shall include the requirements of Labor Code Sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor _____

Signature _____

Name and Title _____

Dated _____

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXHIBIT “F”

PAYMENT AND PERFORMANCE BONDS

ATTACHED BEHIND THIS PAGE

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the Forty Niners Stadium Management Company LLC (hereinafter referred to as "Stadium Manager") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the Stadium Manager in the sum of _____ DOLLARS, (\$_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the two-year guarantee of all materials and workmanship; and shall indemnify and save harmless the Indemnified Parties, as stipulated and defined in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of two (2) years after the acceptance of the work by Stadium Manager, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the Stadium Manager from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the Stadium Manager's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure Section 337.15.

Whenever Contractor shall be, and is declared by the Stadium Manager to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the Stadium Manager's option:

- (1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- (2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the Stadium Manager, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Stadium Manager under the Contract and any modification thereto, less any amount previously paid by the Stadium Manager to the Contractor and any other set offs pursuant to the Contract Documents.
- (3) Permit the Stadium Manager to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Stadium Manager under the Contract and any modification thereto, less any amount previously paid by the Stadium Manager to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the Stadium Manager may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the Stadium Manager, when declaring the Contractor in default, notifies Surety of the Stadium Manager's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project, including but not limited to the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____

Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate)

Title _____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, \$_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of Agent or Representative for service of process in California, if different from above)

(Telephone number of Surety and Agent or Representative for service of process in California)

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

Title or Type of Document

- ☐ Partner(s) ☐ Limited
 ☐ General

Number of Pages

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the Forty Niners Stadium Management Company LLC (hereinafter designated as the "Stadium Manager"), by action taken or a resolution passed _____, 20____ has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the Stadium Manager in the penal sum of _____ Dollars (\$_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or

subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or Stadium Manager and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____
Attorney-in-Fact

Title _____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
 ☐ General

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

EXHIBIT "G"

PROCUREMENT AND CONTRACT PROCESS INTEGRITY AND CONFLICT OF INTEREST GUIDELINES

1 PURPOSE

1.1 The purpose of these Guidelines is to ensure integrity in the Stadium Manager's procurement and contract processes, to educate Stadium Manager employees, consultants, uncompensated outside parties and any person involved in the decision to award a contract about potential Conflicts of Interest, and to establish guidelines for procedural screening of Conflicts of Interest.

1.2 The Stadium Manager desires to provide a fair opportunity to participants in competitive processes for the award of Stadium Manager contracts by promulgating integrity and removal of Conflicts of Interest in all competitive solicitations.

2 DEFINITIONS

2.1 PURCHASING MANAGER

"Purchasing Manager" is the Stadium Manager representative designated by the Stadium Manager to be responsible for the Stadium Manager's procurement process.

2.2 ELECTED OFFICIAL

"Elected Official" means the City of Santa Clara Mayor, Council Members, City Clerk, and Chief of Police.

2.3 COUNCIL APPOINTEES

"Council Appointees" means the City of Santa Clara City Manager, City Attorney, and City Auditor.

2.4 SOLICITATION

"Solicitation" means, but is not limited to, specification development, preparation and issuance of requests for proposals, quotes, qualifications or bids, evaluation of responses and submissions, and other evaluations which lead to an award of a Stadium Manager contract.

3 GENERAL PROVISIONS

3.1 COMMUNICATION PROTOCOL

3.1.1 Prior to Issuance of Solicitations: Prior to the issuance of Solicitations, contact between prospective respondents and Stadium Manager staff, consultants or City of Santa Clara elected officials is permissible.

3.1.2 After Issuance of Solicitations and prior to Submission deadline for Solicitations: After issuance of Solicitations, all contact between prospective respondents and the Stadium Manager with regard to the Solicitation must be directed to the procurement contact designated in the Solicitation. Stadium Manager staff and consultants will refer all inquiries with regard to the Solicitation to the procurement contact. All requests for clarification, objections to the structure, content, or distribution of a Solicitation, or other inquiries must be made in writing and the Stadium Manager shall answer to these clarifications, objections, and inquiries in writing via addenda to the Solicitation.

3.1.3 After Submission Deadline of Solicitations and prior to Issuance of a Notice of Intended Award: After the submission deadline of Solicitations, all contact regarding the procurement between respondents and the Stadium Manager and participants in the evaluation process, who are not Stadium Manager employees or representatives, must be directed to the procurement

contact designated in the Solicitation. Stadium Manager staff and consultants will refer all inquiries to the procurement contact identified in the Solicitation document.

3.1.4 After Issuance of a Notice of Intended Award: The Stadium Manager will issue a notice of intended award to all respondents including the basis for selection and instructions for filing a protest. All respondents shall follow the procedures for protest as indicated in the Solicitation document. During the protest period, Stadium Manager staff and consultants will refer all inquiries to the procurement contact identified in the Solicitation document.

3.1.5 After Completion of Protest Period: After completion of the protest period contact between prospective respondents and Stadium Manager staff, consultants and City of Santa Clara elected officials is permissible.

4 RESPONDENT'S CODE OF CONDUCT

By submitting a response to a Stadium Manager Solicitation, respondents are individually and solely responsible for ensuring compliance with these Guidelines on behalf of the respondent's employees, agents, consultants, lobbyists, or other parties or individuals engaged for purposes of developing or supporting a response. In addition to adhering to these Guidelines, respondents may not collude, directly or indirectly among themselves in regard to the amount, terms or conditions of a Solicitation, influence any Stadium Manager staff member or evaluation team member throughout the solicitation process, including the development of specifications, submit incorrect information in the response to a Solicitation or misrepresent, or fail to disclose material facts during the evaluation process. Any evidence indicating a respondent has failed to adhere with any section of these Guidelines may result in the respondent's disqualification from the procurement as well as possible debarment.

5 CONFIDENTIALITY DURING EVALUATION PROCESS

5.1 Stadium Manager staff, consultants, and outside evaluators who are participants in the evaluation process are required to sign a confidentiality agreement which binds the participants not to share any information about responses received and the evaluation process until the Stadium Manager issues a notice of intended award.

6 CONFLICT OF INTEREST

6.1 Elected officials, appointed officials, their staffs, and Stadium Manager employees and consultants are expected to avoid any conflicts of interest. Further, such individuals should avoid the appearance of conflicts of interest in order to ensure that Stadium Manager decisions are made in an independent and impartial manner. In general, the designated Stadium Manager procurement contact, in consultation with the Stadium Manager's Chief Financial Officer ("CFO") shall take measures to ensure that the Stadium Manager avoid any conflict of interests in procurement processes of Stadium Manager contracts. Specifically, these measures include that:

6.1.1 Persons who may not be regularly involved in Stadium Manager procurements review this Exhibit and other ethical standards and elicit such information from them to enable the Stadium Manager to determine if the person's participation would create a conflict of interest. Such persons shall include, but are not limited to:

- authors of specifications
- paid and unpaid evaluators
- paid and unpaid consultants who assist in the procurement process

6.1.2 The CFO shall discuss any potential conflict of interest identified with Stadium Manager's legal department and document the resulting determination, and take appropriate action including, but not limited to, removal of an employee, consultant, or outside uncompensated party from the procurement activity or cancellation of a Solicitation.

7 ALLEGATIONS OF CONFLICT OF INTEREST

7.1.1 Prior to the Solicitation release, up to award of contract, any allegations of conflict of interest by a Stadium Manager employee, consultant, or other participant in the pre- Solicitation and Solicitation process shall be reported to the CFO. The CFO shall investigate the alleged conflict of interest in consultation with the Stadium Manager's legal department and document the resulting determination.

8 ALLEGATIONS OF MISCONDUCT

8.1.1 At any time during a Solicitation process, any misconduct by a Stadium Manager employee, consultant, or other participant in the pre-Solicitation and Solicitation process, shall be reported to the CFO. The CFO shall investigate the alleged misconduct, in consultation with the procurement contact, and others, as appropriate. Nothing in these guidelines is intended to prohibit anyone from communicating with the CFO or legal department about any alleged misconduct.

EXHIBIT “H”

LEVI’S STADIUM JOBSITE RULES

The Contractor (to include all contractors, vendors, subcontractor and employees of each) shall adhere to the following rules while on site:

1. Contractor shall park in only approved Contractor designated parking areas as identified by Stadium Manager.
2. No smoking, drugs, or alcohol permitted on site.
3. Contractor work area must be left in a clean, neat and orderly condition at the end of each day. If the Contractor fails to perform daily cleaning the Stadium Manager reserves the right to clean up debris at Contractor expense.
4. Contractor shall coordinate with Stadium Manager for use of restroom facilities prior to Project.
5. Contractor to schedule work hours with Stadium Manager prior to Project. Work outside of regularly schedule hours shall require prior written approval by Stadium Manager.
6. Contractor shall coordinate employee break areas with the Stadium Manager prior to Project. All lunch and break debris generated by the Contractor must be disposed of immediately in appropriate containers (i.e. glass, aluminum, cardboard, etc.).
7. No radios, iPods, music devices with earbuds, etc. allowed. NO EXCEPTIONS.
8. Contractor shall report Project status to the Stadium Manager weekly and provide an update on the progress of the work. Contractor shall contact Stadium Manager immediately should any incidents occur or if any conflicts with these jobsite rules should arise.
9. Personal Protective Equipment (“PPE”), including but not limited to, proper safety clothing MUST be worn at all times while on jobsite. Any personnel without proper safety clothing will not be allowed on site. This include office personnel and visitors. Appropriate PPE shall be coordinated with the Stadium Manager prior to Project.
10. The Contract supervisor assigned to this job must have the ability to make employees follow ALL jobsite rules.
11. NO children (under 18 years old) are allowed on site.
12. Contractor, to include all employees and visitors, must register each day for stadium access through the Stadium Manager provided visitor management and access control system. Contractor employees are subject to health screening prior to approval of site access. Contractor employees shall adhere to all Stadium Manager site access requirements.
13. Contractors and all employees must stay in their area as required and defined in the Project scope of work. Any Contractor employee found outside of the authorized Project area will be removed from the property and may not return to the site.
14. Contractor Equipment / Vehicles – Contractor shall coordinate delivery and use of all equipment brought and used on site (owned or rented) with the Stadium

Manager prior to Project. Equipment shall display markings identifying the following information for each piece of equipment while on site:

- Contractor's Company Name
- Contractor's Equipment Contact
- Contact Phone Number
- Duration On-Site (i.e. 06/02/21- 06/15/21)

Equipment requiring this information includes, but is not limited to, the following types of equipment:

- Material Handling Equipment (such as Forklifts and Pallet Jacks)
- Golf Carts
- Flatbeds
- Manlifts
- Vehicles
- Job Boxes
- Trailers
- Other Equipment

Anyone operating this equipment must have the proper certifications, operate them in compliance with Cal/OSHA standards, and shall follow any Stadium Manager safety protocols.

Social Media Policy

This policy governs contractors use of social media, including any online tools used to share content and profiles, such as personal web pages, message boards, networks, communities, and social networking websites including, but not limited to, Facebook, Twitter, Instagram, LinkedIn, Snapchat, Tumblr, Reddit, and web blogs. The lack of explicit reference to a specific site or type of social media does not limit the application of this policy.

The Contractor (and all employees) are prohibited from the following:

1. Using social media to post or to display comments about Stadium Manager, the San Francisco 49ers, Levi's Stadium, co-workers, supervisors, clients, vendors, suppliers or members of management that are vulgar, obscene, physically threatening or intimidating, harassing, or otherwise constitute a violation of the Stadium Manager's workplace policies against discrimination, retaliation, harassment, or hostility on account of any protected category, class, status, act or characteristic.
2. Infringing on Stadium's logos, brand names, taglines, slogans or other trademarks. Contractors and their agents, owners, and employees shall comply with the laws regarding copyrights, trademarks, rights or publicity and other third party rights.
3. Posting or displaying content that is an intentional public attack on the quality of the Stadium's products and/or services in a manner that a reasonable person would perceive as calculated to harm the Stadium's business and is unrelated to any employee concern involving wages, hours, or other terms and conditions of employment.
4. Posting a photograph of a supervisor, manager, co-worker (including players and coaches in non-public settings), vendor, supplier, or client without that individual's express permission.

Violations of this policy may result in disciplinary action up to and including removal from the jobsite. Please contact the Stadium Manager if you have any questions about this policy.



Agenda Report

22-1739

Agenda Date: 1/11/2022

REPORT TO STADIUM AUTHORITY BOARD

SUBJECT

Report from the Stadium Authority Regarding Stadium Manager's Request to Execute Agreements with R. Brothers Painting Inc. for Rust Prevention Mitigation CapEx Project; Bear Electrical Solutions, Inc. for Gold Lot 4 and 5 Lighting CapEx Project and Approve Related Budget Amendment; and Ample Electric, Inc. for Mechanical and Electrical Closet Lighting CapEx Project; and Approve Budget Amendment Related to Stadium Insulation CapEx Project

BOARD PILLAR

Ensure Compliance with Measure J and Manage Levi's Stadium

BACKGROUND

On October 8, 2019, the Stadium Authority Board (Board) approved Ordinance No. 2005 amending Chapter 17.30 of the City Code (Stadium Authority Procurement Policy), which rescinded the delegation to the Executive Director to enter into agreements without prior Board approval. As result of Ordinance No. 2005, the Stadium Manager is also required to request Board approval before entering into agreements on behalf of the Stadium Authority. As of the effective date of the Ordinance (November 8, 2019), all Stadium Authority agreements for services, supplies, materials, and equipment require the approval of the Stadium Authority Board.

As the Stadium Manager, Forty Niners Stadium Management Company, LLC is responsible for maintaining "the Stadium in the Required Condition and operate the Stadium as a quality NFL and multi-purpose public sports, public assembly, exhibit and entertainment facility" as required by the Management Agreement between the Stadium Authority and ManCo.

The Stadium Manager is requesting approval for the following:

Rust Prevention Mitigation CapEx Project

1. Award a one-time agreement to R. Brothers Painting Inc., in the amount of \$17,223 to prepare and paint the existing steel structure along the 300 level concourse of Levi's Stadium;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$1,722, for a total not to exceed amount of \$18,945.

The Stadium Authority FY 2021/22 CapEx Budget includes \$94,500 for the Rust Prevention Mitigation line item.

Mechanical and Electrical Closet Lighting CapEx Project

1. Award a one-time agreement to Ample Electrical, Inc. in the amount of \$101,780 for replacement of existing light fixtures in the Levi's Stadium Electrical Rooms and Telecom Rooms with new LED light fixtures that will provide high efficiency, low maintenance light fixtures with a long-term lifecycle;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to 10% of the contract cost, or \$10,178, for a total not to exceed amount of \$111,958.

The Stadium Authority FY 2021/22 CapEx Budget includes \$157,500 for the Mechanical and Electrical Closet Lighting line item. The Stadium Manager stated in their Recommendation for Award that some of the 260 anticipated lighting fixtures would be located in Tenant Exclusive Areas, and pursuant to the Stadium Lease, StadCo as the Tenant would pay for those fixtures and the Stadium Authority would be charged for the remainder. The costs of the parties will be allocated based on the number of fixtures, which is anticipated to cost StadCo approximately \$19,573 ($\$101,780 \times 50/260$ lighting fixtures) and Stadium Authority approximately \$82,207 ($\$101,780 \times 210/260$ lighting fixtures).

Gold Lot 4 and 5 Lighting CapEx Project

1. Award a one-time agreement to Bear Electrical Solutions, Inc., in the amount of \$59,145 for removal and disposal of existing wall mounted luminaire fixtures, and furnishing and installation of new wall mounted luminaires at Levi's Stadium;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$5,914, for a total not to exceed amount of \$65,059.

The Stadium Authority FY 2021/22 CapEx Budget includes \$52,500 for the Gold Lot 4 and 5 Lighting line item. A budget amendment would be required to approve this request.

Budget Amendment Related to Stadium Insulation CapEx Project

1. Approve a budget amendment to increase the budget amount for the Stadium Insulation Project by \$360,000 in the FY 2021/22 CapEx Budget.

The Stadium Authority FY 2021/22 CapEx Budget includes \$157,500 for the Stadium Insulation line item. If approved, the Stadium Manager's request would increase this line item to \$517,500.

DISCUSSION

Staff reviewed the Recommendations for Award, Recommendation for Budget Augmentation, supporting procurement documents, and their respective agreements with R. Brothers Painting Inc., Ample Electrical, Inc., and Bear Electrical Solutions, Inc. that were submitted (these documents are attached to corresponding report #21-1702) and exchanged questions with the Stadium Manager to get more clarification on various aspects of the requests.

The Stadium Manager's responses are attached to the corresponding report #21-1702. The following comments are to advise the Board of noteworthy items that it should be aware of while considering

the requests:

Rust Prevention Mitigation CapEx Project

The Stadium Authority had questions about the difference in the bid amount vs. budgeted CapEx amount; whether the project would be multi-phased; the location of the work; why the Stadium Manager did not use two existing agreements on-call electrical repairs and maintenance for this scope of work; and why the project was bid out as a construction project (due its low dollar amount).

The Stadium Manager responded to staff's questions and explained that it was a multi-phased project, and they only bid out a portion of it as a pilot project so that they could test the paint application before spending a large amount of money on a larger painting contract. Due to the Stadium Manager's explanation, it is anticipated that there will be subsequent request(s) for Board approval to award agreement(s) related to this project. The Stadium Manager has existing purchase orders with Sherwin-Williams and Kelly-Moore for paint supplies that were approved by the Board on September 28, 2021 but decided not to use them for this project.

Mechanical and Electrical Closet Lighting CapEx Project

The Stadium Authority had questions about the difference in the bid amount vs. budgeted CapEx amount; whether the project would be multi-phased; the location of the work; and why the Stadium Manager did not use two existing agreements on-call electrical repairs and maintenance for this scope of work.

The Stadium Manager provided responses to staff's questions which confirmed the project has reduced in scope, and as result, the requested agreement will only cover the installation of lighting in the Electrical Rooms. However, based on the Stadium Manager's allocation estimate of StadCo's reimbursement of lighting in Tenant Exclusive Areas, the Electrical Rooms will utilize 52% of the budgeted cost that was originally budgeted for both Mechanical and Electrical Rooms. The Stadium Manager explained that construction costs have gone up and the Mechanical Rooms will be handled as a later project.

The anticipated cost of installing lighting in the Mechanical Rooms is unknown as that scope of work was not included in the Stadium Manager's RFB. As result, it is unclear whether the total cost for this collective project will exceed the budgeted amount in the FY 2021/22 CapEx Budget. A future budget amendment may be necessary if/when lighting in the Mechanical Rooms proceeds.

Gold Lot 4 and 5 Lighting CapEx Project

The Stadium Authority had questions about the project's scope of work and whether the base bid fit within the existing CapEx project description; why the Stadium Manager did not use two existing agreements on-call electrical repairs and maintenance for this scope of work; and whether the Stadium Manager planned on implementing a new RFB for the remaining scope of the project (Gold Lot 4 and 5).

As outlined in staff's questions, the base bid's scope of work is located in the loading dock and does not appear to fit within the existing Gold Lot 4 and 5 Lighting CapEx project description:

"Install LED lighting in Gold 4 and Gold 5 parking lots. The current light plan is underpowered and is not sufficient given the work environment during stadium event load in/out. This lighting improves safety conditions for stadium personnel and provides energy cost savings with more

efficient fixtures”.

The Stadium Manager included the Gold Lot 4 and 5 lighting as an additive alternative option in the RFB but did not issue a Notice of Intended Award that included that scope of work. As part of the RFB process, the Stadium Manager received bids for the additive alternative options for the Gold Lot 4 and 5 lighting that ranged from \$44,268 to \$103,538 excluding additional mobilization and contract processing fees. If the Stadium Manager went with the lowest bidder for the additive alternative option for the Gold Lot 4 and 5 work, the project would have been within the budgeted amount.

The Stadium Manager disagreed with staff’s reading of the CapEx project description and responded that the loading dock was referred to in the “stadium event load in/out” section of the description and was therefore included in the current project scope. However, the Stadium Manager stated that if staff recommended a budget amendment to expand the Gold Lot 4 and 5 Lighting project scope in the CapEx Budget that it be done at the same time as the approval of the agreement.

Staff continues to interpret the existing project description as one that doesn’t cover the loading dock area and recommends a budget amendment to update the title of the Gold Lot 4 and 5 Lighting CapEx project to “Loading Dock Lighting” CapEx project; update the project description accordingly to include the loading dock area; and to increase the budget for the CapEx line item by \$12,559 to the requested amount of \$65,059. The Stadium Manager stated that it anticipates a future solicitation for the Gold Lot 4 and 4 project in the next fiscal year so it will likely be submitted as a proposed FY 2022/23 CapEx project for the Board’s consideration.

Aside from the comments provided above, staff recommends that the Stadium Manager’s request for delegated authority to execute any and all documents associated with, and necessary for the award, completion, and acceptance of the Rust Prevention Mitigation, Mechanical and Electrical Closet Lighting, and Gold Lot 4 and 5 Lighting (i.e., Loading Dock Lighting) CapEx projects; and change orders up to approximately 10% of the contract costs be delegated instead to the Executive Director.

Section 2.1 in the First Amendment to the Management Agreement states that the Stadium Manager only has the ability to enter into contracts with providers to the extent it has authority to enter into such Stadium Procurement contracts pursuant to the Santa Authority Procurement Policy. Currently, the Executive Director has no procurement delegated authority under the Stadium Authority Procurement Policy. As such, if the Board approves staff’s recommendation to provide the Executive Director with such authority to execute any and all documents associated with, and necessary for the award, completion, and acceptance of the project; and change orders up to approximately 10% of the contract cost, the Stadium Manager would not have the same authority to do so. This approach accomplishes the expediency that the Stadium Manager seeks and is compliant with the First Amendment to the Management Agreement.

The Stadium Authority will require full supporting documentation including compliance with prevailing wage laws, if applicable, before releasing public funds upon completion of work. This requirement is consistent with the Stadium Authority Board’s March 27, 2019 direction to staff to stop payment of any additional invoices for services unless there is substantial documentation of services rendered which must also be in compliance with State law and City Code.

Budget Amendment Related to Stadium Insulation CapEx Project

The Stadium Manager’s last request was for a budget amendment for the Stadium Insulation CapEx

project, which is currently budgeted for \$157,500. The Stadium Manager explained that the project scope did not change; however, the difference in the budget amount and bid amount was due to the complexity of the access to the work site, the number of labor hours determined by the recommended contractor, and increases to construction costs in recent months. While the later reason could not have been anticipated, the access and number of labor hours should have been accounted for in the engineer's estimate. When possible, to ensure accurate budgets, it is important to develop capital improvement project budgets off of an engineer's estimate of a project's cost. In advance of its submittal of the CapEx portion for the Stadium Authority FY 2022/23 Budget, it is recommended that the Stadium Manager utilize engineering estimates to prepare their proposed budget for Stadium Manager CapEx projects.

As demonstrated by the pictures that the Stadium Manager provided in its Recommendation memo, the area does require work. It is unclear why the Stadium Manager is requesting the budget amendment now without a bid amount to base its request on. However, since staff has already reviewed the request and recommend the requested budget amendment it has been included as part of this report. The Stadium Manager had determined that the lowest bidder's proposal conflicted with the RFB terms, and that both bids were non-responsive. However, the Stadium Manager noted that they would want the work to begin in February so staff anticipates the Stadium Manager conducting another RFB process and returning to the Board for approval of the respective agreement in the near future.

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

The Stadium Authority FY 2021/22 CapEx Budget includes \$94,500 for the Rust Prevention Mitigation line item. There are sufficient funds to cover the total cost of the agreement (\$17,223) and the 10% contingency (\$1,722) that the Stadium Manager is requesting (\$18,945). The Stadium Manager said this work is only for a pilot project and will be expanded to other areas of the stadium in future solicitations. The remaining funds may be used for that pending scope of work if the Stadium Manager were to submit a subsequent request in time for Board approval before the end of FY 2021/22.

The Stadium Authority FY 2021/22 CapEx Budget includes \$157,500 for the Mechanical and Electrical Closet Lighting line item. There are sufficient funds to cover the total cost of the agreement (\$101,780) and the 10% contingency (\$10,178) that the Stadium Manager is requesting (\$111,958). As noted above, the Stadium Manager said this work is only for the Electrical Rooms and the Mechanical Rooms will be handled as a later project in FY 2022/23. The final costs for the project will be divided between the Stadium Authority and StadCo based on the location of lighting fixtures. It is anticipated that the Stadium Authority's portion will cost approximately \$82,207 based on the number of lighting fixtures that need to be replaced in non-Tenant Exclusive Areas of the area of work. A budget augmentation will may be necessary for the lighting in the Mechanical Rooms when that project proceeds.

The Stadium Authority FY 2021/22 CapEx Budget includes \$52,500 for the Gold Lot 4 and 5 Lighting

line item. As discussed above, the Stadium Manager's request will exceed the existing budgeted amount and it is recommended that the Board approve a budget amendment to update the CapEx project name to Loading Dock Lighting and its corresponding project description to include the loading dock area, and increase the line item to \$65,059 to reflect the amount that the Stadium Manager is requesting approval for. There are sufficient funds in the Stadium Authority Capital Reserves to cover the \$12,559 difference.

The Stadium Authority FY 2021/22 CapEx Budget includes \$157,500 for the Stadium Insulation line item. As discussed above, the Stadium Manager is requesting a budget amendment to increase the budgeted amount to \$517,500 for this project. There are sufficient funds in the Stadium Authority Capital Reserves to cover the requested \$360,000 difference.

The Stadium Manager advertised the RFBs in the San Jose Mercury News for a total of \$2,185 for the Rust Prevention Mitigation, Mechanical and Electrical Closet Lighting, and Gold Lot 4 and 5 Lighting projects. The amount that was spent on advertising the Stadium Insulation Project RFB was not disclosed to the Stadium Authority. On July 13, 2021, the Stadium Authority Board approved up to \$20,000 for the Stadium Manager to publish legal notices in the San Jose Mercury News and Santa Clara Weekly for various solicitations, which would cover these procurement advertising costs.

The table below summarizes the budget amendments as discussed above.

	Current	Increase/ (Decrease)	Revised
Stadium Authority Capital Fund			
<u>Expenses</u>			
Gold Lot 4 and 5 Lighting (Rename to Loading Dock Lighting)	\$ 52,500	\$12,559	\$65,059
Stadium Insulation	\$157,500	\$360,000	\$517,500
<u>Reserves</u>			
Capital Expense Reserve	\$8,497,602	\$(372,559)	\$8,125,043

COORDINATION

This report has been coordinated with the City's Purchasing Manager, Stadium Treasurer's Office, and Chief Assistant City Attorney.

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.

RECOMMENDATION

1. Approve the Stadium Manager's request to execute an agreement with R. Brothers Painting Inc. to

- prepare and paint the existing steel structure along the 300 level concourse of Levi's Stadium (Rust Prevention Mitigation CapEx Project) in the amount of \$17,223; authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$1,722, for a total not to exceed amount of \$18,945; and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
2. Approve the Stadium Manager's request to execute an agreement with Ample Electrical, Inc. for replacement of existing light fixtures in the Levi's Stadium Electrical Rooms and Telecom Rooms with new LED light fixtures (Mechanical and Electrical Closet Lighting CapEx Project) in the amount of \$101,780; authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$10,178, for a total not to exceed amount of \$111,958; and authorize the Executive Director to approve and process the reimbursement of such costs related to lighting fixtures in non-Tenant Exclusive Areas upon receiving final invoices and supporting documentation from the Stadium Manager;
 3. Approve a budget amendment to update the Gold Lot 4 and 5 Lighting CapEx Project title to "Loading Dock Lighting" and corresponding project description to include loading dock area as part of the scope of work, and increase the budget for the project by \$12,559 to a total of \$65,059 from Capital Expense Reserves;
 4. Approve the Stadium Manager's request to execute an agreement with Bear Electrical Solutions, Inc. for removal and disposal of existing wall mounted luminaire fixtures, and furnishing and installation of new wall mounted luminaires in the Levi's Stadium loading dock area; (Loading Dock Lighting CapEx Project) in the amount of \$59,145; authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$5,914, for a total not to exceed amount of \$65,059; and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager; and
 5. Approve the Stadium Manager's request for a budget amendment to increase the budget for the Stadium Insulation CapEx project by \$360,000 to a total of \$517,500 from Capital Expense Reserves.

Prepared by: Christine Jung, Assistant to the Executive Director

Reviewed by: Deanna J. Santana, Executive Director



Agenda Report

22-1707

Agenda Date: 1/11/2022

REPORT TO STADIUM AUTHORITY BOARD

SUBJECT

Request from Stadium Manager to Execute Agreement with Bartley Pump PM, LLC for Lift Station CapEx Project

BOARD PILLAR

Ensure Compliance with Measure J and Manage Levi's Stadium

DISCUSSION

On November 30, 2021, the Stadium Manager submitted the attached Recommendation for Award memo (Attachment 1), along with supporting procurement documentation, to request approval from the Stadium Authority Board for the following:

1. Award a one-time agreement to Bartley Pump PM, LLC in the amount of \$188,000 to replace pumps, floats, and controls at sewage ejector lift stations in Quadrants A, B, C, and D on the 100 level at Levi's Stadium;
2. Authorize the Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize the Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$18,800, for a total not to exceed amount of \$206,800.

The Stadium Manager's Recommendation for Award describes the Request for Bids process that was implemented. This project was included in the Stadium Authority FY 2021/22 CapEx Budget under the Lift Station line item which was budgeted for \$210,000.

ATTACHMENTS

1. Stadium Manager's Recommendation for Award
2. CapEx Portion of Stadium Authority FY 2021/22 Budget
3. Agreement with Bartley Pump PM, LLC.



FORTY NINERS STADIUM MANAGEMENT COMPANY

Date: November 30, 2021

To: Jim Mercurio
Executive Vice President & General Manager

From: Jenti Vandertuig
Procurement Director

Subject: Recommendation for Award RFB FY21-0019 Levi's Stadium Sewage
Ejector Lift Station Project

Recommendation

1. Recommend approval and award of a one-time agreement to Bartley Pump PM, LLC in the amount of \$188,000 to replace pumps, floats, and controls at sewage ejector lift stations in Quadrants A, B, C, and D on the 100 level at Levi's Stadium;
2. Authorize Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$18,800, for a total not to exceed amount of \$206,800.

Solicitation Process

Forty Niners Stadium Management Company LLC ("Stadium Manager") has a need to replace the pumps, floats, and controls at sewage ejector lift stations in Quadrants A, B, C, and D on the 100 level at Levi's Stadium ("Stadium"). The existing lift stations were installed as part of the original construction of the Stadium. The replacement of the pumps, floats, and controls at sewage ejector lift stations was approved as part of the FY21/22 Santa Clara Stadium Authority ("SCSA") Capital Expenditures budget.

On October 29, 2021, Stadium Manager issued a Request for Bids ("RFB") FY21-0019 to replace the pumps, floats, and controls at sewage ejector lift stations in Quadrants A, B, C, and D on the 100 level at the Stadium. The project involved the removal and disposal of existing equipment, furnishing and installation of new equipment, and the start-up and commissioning of the lift stations after installation.

Stadium Manager published the RFB on Bonfire Interactive, Stadium Manager's eProcurement portal <https://49ers.bonfirehub.com/portal/>. In addition to inviting a list of suppliers on our established supplier list, Stadium Manager also selected suppliers registered on the portal with specific commodity codes offering infrastructure maintenance and repair services and plumbing construction services.

On November 3, 2021, Stadium Manager published the Notice Inviting Bids related to this project in the San Jose Mercury News publication. Notices were also emailed on October 29, 2021 to the Builders' Exchange of Santa Clara County and Minority Business Consortium to communicate with their respective member communities.

Stadium Manager determined the need to specify a sole brand for the replacement of the sewage ejector pumps and provided the following reasons to specify Weil pumps as a sole brand in the RFB:

"The existing pumps, floats, control rails, flanges, etc., are all components by Weil pump manufacturing. Weil pumps brand is specified for the repair Project for the following reasons:

- The existing assembly utilizes Weil pumps, controllers, cables, quick connect flanges and floats. If another pump manufacturer is provided for only the pumps there will be compatibility issues with control and potential connection issues to the existing flanges.
- The only viable solution to utilizing another manufacturer would be to replace all the components of the system to ensure a properly functioning system. This would include the pumps, wiring, controls, flanges and floats that would result in additional cost to the project. This would prevent utilizing two manufacturers' products that would cause accountability issues.
- The sewage ejector pumps are slicer pumps. These pumps are provided in stadium environments where items and debris get into the sanitary system unique to other facilities. The slicer pumps were developed by Weil to perform the same as grinder pumps but offer a higher lift capacity which is required due to the height of the stadium field level to get to the gravity sanitary outlet."

Accordingly, in order to match existing products in use and ensure compatibility related to the lift station system functioning as a whole, designating Weil brand pumps is warranted.

Stadium Manager held a non-mandatory pre-bid conference on November 8, 2021 at 11:00 a.m. (PT) to provide an overview of the project and answer any questions from

prospective bidders. The RFB provided prospective bidders the option to schedule on-site visits to the Stadium with a specific deadline.

Electronic bid submissions were due on or before November 22, 2021 at 3:00 p.m. (PT). Six bids were received on or before the closing due date and time from the following firms:

Bidder	Base Bid Amount Alternate Bid Amounts
Group H Construction Inc.	Base Bid: \$190,000 Alternate No. 1: \$95,000 Alternate No. 2: \$95,000
Stephen Ciari Plumbing & Heating, Inc.	Base Bid: \$125,784 Alternate No. 1: \$62,892 Alternate No. 2: \$62,892
Fort Bragg Electric	Base Bid: \$112,552 Alternate No. 1: \$56,276 Alternate No. 2: \$56,276
ACCO Engineered Systems	Base Bid: \$148,102 Alternate No. 1: \$74,051 Alternate No. 2: \$74,051
Bartley Pump PM, LLC	Base Bid: \$94,000 Alternate No. 1: \$47,000 Alternate No. 2: \$47,000
Telstar Instruments	Base Bid: \$124,808 Alternate No. 1: \$62,404 Alternate No. 2: \$62,404

Public Bid Opening

A public bid opening was held on November 22, 2021 at 4:00 p.m. (PT). The RFB provided the public bid opening webcast information including a meeting ID and password for bidders to log on via Zoom to attend. Several bidders were in attendance. Stadium Manager announced the receipt of six bids on or before the due date and time,

announced the name of each bidder and the bid amount. Bartley Pump PM, LLC was declared the apparent low bidder with a base bid amount of \$94,000.

Evaluation of Apparent Low Bidder

Stadium Manager reviewed the bid from Bartley Pump PM, LLC and determined the bid to be responsive and responsible. The review verified that all the required forms were submitted and completed properly, the bid schedule contained no arithmetic errors, and the bid bond is authorized. Stadium Manager also confirmed that Bartley Pump PM, LLC is authorized to do business in California, is appropriately licensed with the California Contractors State License Board, and is registered with the Department of Industrial Relations. Stadium Manager checked references to validate that Bartley Pump PM, LLC was responsible.

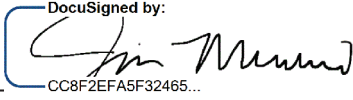
Next Steps

In accordance with the RFB documents, Stadium Manager has the sole discretion to include any, all, or none of the Alternate Bid items. The Total Bid Price, inclusive of the Base Bid, Alternate No. 1 and Alternate Bid No. 2, is \$188,000. The Base Bid cost includes the replacement of pumps, floats, and controls at sewage ejector lift stations in Quadrants A and B, and the Alternate No. 1 and Alternate No. 2 includes the cost for the replacement of pumps, floats and controls in the lift stations in Quadrants C and D. The cost of this purchase is covered in the FY 21/22 SCSA Capital Expenditures budget referenced under Plumbing, Lift Station. The approved budgeted amount is \$210,000.

Once Stadium Manager receives approval from the SCSA Board, an agreement (detailed in the RFB) will be executed with Bartley Pump PM, LLC and a fully executed copy of the agreement will be forwarded to the Board. In addition, Stadium Manager requests authorization to issue change orders up to 10% of the agreement which will allow Stadium Manager to take timely administrative action, if required, and not delay completion of the Project. An allocation of approximately 10% of the contract cost, or \$18,800, for a total not to exceed amount of \$206,800 is within the SCSA Board approved budget for the project.

Supporting documentation has been provided for review and approval. The cost for advertising the RFB in the San Jose Mercury News publication for one day is \$803.91. Stadium Manager's request to publish legal notices in the San Jose Mercury News for various solicitations, including public works, was approved by the SCSA Board on July 13, 2021. This is a public works project.

Submitted By:  _____ Date: 11/30/2021
Jenti Vandertuig, Procurement Director

Approved By:  _____ Date: 11/30/2021
Jim Mercurio, Executive Vice President & General Manager

STADIUM AUTHORITY CAPITAL EXPENSE BUDGET

The Capital Expense (CapEx) Budget is used to fund the purchase or upgrade of fixed assets for the Stadium. While the funding for appropriations occur on an annual basis, the Capital Expense Plan extends for a five-year period (shown on Page 57 of this report). Changes to existing projects, as well as the addition of new projects, may occur during the five-year planning period as new needs are identified. The appropriations for capital projects do not lapse at year-end but carryover into future years until the project is complete.

The FY 2021/22 CapEx Budget totals \$14.6 million. Of this total, \$11.2 million of prior year appropriations are projected to be carried over from FY 2020/21 (\$1.5 million of the projected carryover amount is for warranty-related construction, and the other \$9.7 million is for prior year CapEx projects). New capital improvement appropriations equal \$3.4 million.

Capital project delivery continues to be delayed, without demonstrated progress on corrective action, by the Stadium Manager due to procurement issues and violations of State prevailing wage laws. While the budget reflected in this document reflects projects recommended by the Stadium Manager, the Stadium Authority continues to request a procurement plan and implementation timelines regarding how these projects will be completed to ensure the upkeep of the facility and balance any potential City resources that may be required to support the projects. In addition, with the Board's revocation of delegated procurement authority, the contract awards to complete these projects will need to be brought forward to the Board for approval. As such, the timeline to complete these projects may differ or continue to be delayed from the information presented in this section. Below is data relative to the CapEx budget for the Stadium Manager and the actual dollars expended, which demonstrate that there is valid concern for the Stadium's upkeep and surfaces questions whether the Stadium Manager can implement the CapEx budget as requested:

Fiscal Year	CapEx Budget for Stadium Manager Projects and Projects Managed by Stadium Manager	CapEx Dollars Expended by Stadium Manager
FY 2018/19	\$6.3M	\$1.4M (22% spend rate)
FY 2019/20	\$12.5M	\$254,753 (2% spend rate)
FY 2020/21 (to date)	\$8.9M	\$289,034 (3% projected)

A detailed listing of adopted FY 2021/22 projects is provided starting on Page 48 of this report. Stadium Authority is submitting it as transmitted by the Stadium Manager without any additional details on the nature of the project, timing, etc. Stadium Authority has asked almost monthly for a procurement plan for these projects, but the Stadium Manager has not produced such workplan. A capital procurement workplan is a reasonable request given the multiple years of no progress, requirements to maintain the Stadium, and transparency.

STADIUM AUTHORITY CAPITAL EXPENSE BUDGET (CONT'D)



Public Safety Kawasaki Mule
used for public safety patrol
and emergency response

Santa Clara Stadium Authority

Capital Expense Budget Summary

	2019/20	2019/20	2020/21	2020/21	2021/22	2021/22	2021/22
	Final Budget	Year-End Actuals	Final Budget	Projected Actuals	Projected Carryover	Proposed Budget	Total Proposed Budget
Beginning Balances	\$ 14,532,870	\$ 14,516,225	\$ 17,837,300	\$ 17,010,611	\$ 19,438,420		\$ 19,438,420
Resources							
Transfers In from Operating	3,478,000	2,318,549	3,582,000	3,547,379	-	3,690,000	3,690,000
Transfers In from Stadium Manager ⁽¹⁾	-	308,568	-	-	-	-	-
Total Resources	18,010,870	17,143,342	21,419,300	20,557,990	19,438,420	3,690,000	23,128,420
	2019/20	2019/20	2020/21	2020/21	2021/22	2021/22	2021/22
	Final Budget	Year-End Actuals ⁽²⁾	Final Budget	Projected Actuals	Projected Carryover ⁽³⁾	Proposed Budget	Total Proposed Budget
Expenses							
Construction	4,956,922	(4,845)	4,725,327	238,156	3,953,911	2,790,000	6,743,911
Equipment	7,070,988	136,765	6,460,557	881,414	5,286,250	448,520	5,734,770
Contingency	657,397	812	559,296	-	462,009	161,926	623,935
Stadium Warranty Related Construction	1,528,202	-	1,528,202	-	1,528,202	-	1,528,202
Total Expenses	14,213,509	132,731	13,273,382	1,119,570	11,230,372	3,400,446	14,630,818
Capital Expense Reserve	\$ 3,797,361	\$ 17,010,611	\$ 8,145,918	\$ 19,438,420	\$ 8,208,048		\$ 8,497,602

⁽¹⁾ Reimbursement from Stadium Manager

⁽²⁾ Actuals exclude some project payments withheld due to the ManagementCo not following State procurement and prevailing wage laws.

⁽³⁾ The carryover does not include the Levi's Naming Rights Signage Replacement Project that increased in cost estimate from \$650,000 to \$900,000.



Storage Conex Garage for Apparatus
allows for storage of three stadium
vehicles in a lockable, weatherproof
container.

Santa Clara Stadium Authority

2021/22 CapEx Budget

Item Type	SCSA Requested	Description	Cost	Contingency (5%)	Total Cost
General Building		General Areas / Coatings Main Deck Replace and recoat lytmal traffic deck coating at the lower seating bowl and on the 300 and 700 Level Concourses, which are currently showing signs of wear. The deck coating serves as a secondary waterproofing system for the occupied spaces below these areas and also protects and extends the life of the concrete. Periodic replacement and recoating of this system is necessary to maintain current waterproofing system and maintain the expected life of the structure.	\$ 2,450,000	\$ 122,500	\$ 2,572,500
General Building		Field Turf Track Replacement The current turf track carpet is worn, buckled and compacted from use over the past five years and has reached its end of life. This project addresses the uneven grade of the current turf track carpet. This project will remove the existing track and rebuild it using a compacted stone base and shock layer with new carpet on top. Additionally, the project scope permanently addresses the sun grade issues we experience with our current track by stabilizing the base to support the extreme loads it comes under during concerts and dirt events. Finally, the new turf track will eliminate slipping hazards and improve overall safety and appearance.	340,000	17,000	357,000
Subtotal CapEx Construction Costs			\$ 2,790,000	\$ 139,500	\$ 2,929,500
Security		Drone Detection (Antenna System) Drone intrusions are happening more frequently. We need a detection and deterrent system in place for the Security of our venue and events. This technology will assist Stadium Security and Law Enforcement in identifying any threats and to take measures to mitigate the threat.	\$ 55,000	\$ 2,750	\$ 57,750
Security		Key Management System This Key-Box system provides a full audit trail and real time reporting, detailing who has used each set of keys and when. Staff and vendors will become more accountable and will assist in return of keys at the end of each shift. This will reduce loss, damage and liability. The new system will be stationed in the 24/7 Security office.	20,000	1,000	21,000
Public Safety Equipment	x	RadHalo Remote Radiation Monitors New equipment request for the Joint Hazardous Assessment Team (JHAT): Remote radiation detection monitor can be established as a perimeter around the stadium and monitored remotely by JHAT. These units were tested last season with the help of the 95th Civil Support Team. These units proved very useful to monitor large crowds for nuclear and radiation devices that have a potential explosive threat. The team currently uses handheld detectors which are good for pinpointing an exact location around the unit; however, with 4 main gates for ingress and egress, there is no way to fully monitor the crowds for a potential threat without remove monitoring capabilities.	190,000	9,500	199,500
Public Safety Equipment	x	PPE Replacement (Nomex Tops) Projected replacement/additions of Stadium battle dress uniform tops for the team of 60.	5,750	288	6,038
Public Safety Equipment	x	PPE Replacement (Nomex Bottoms) Projected replacement/additions of Stadium battle dress uniform bottoms for the team of 60.	3,260	163	3,423

Santa Clara Stadium Authority

2021/22 CapEx Budget (cont.)

Item Type	SCSA Requested	Description	Cost	Contingency (5%)	Total Cost
Public Safety Equipment		Rigaku CQL 1064nm Handheld Raman Chemical Detector New equipment request for the Joint Hazardous Assessment Team (JHAT). This detector works as a pair with the Tru Defender. The pair combined are able to detect unknown chemicals and substances much quicker than current methods. The unit has a library of over 12,000 substances. This will be very beneficial to determine threats of substances quickly in order to determine evacuation of patrons. JHAT does not carry a detector of this capability. If JHAT came across an unknown substance, a request for mutual aid would be made with likely extended response time. This new equipment would allow the onsite JHAT to analyze substances and chemicals without immediately calling for assistance reducing the impact to the ongoing stadium event.	50,290	2,515	52,805
	x				
Public Safety Equipment		Tru Defender FTX S1 WMD Chemical Detector New equipment request for the Joint Hazardous Assessment Team (JHAT). This detector works as a pair with the Rigaku CQL Raman. The pair combined are able to detect unknown chemicals and substances much quicker than current methods. The unit has a library of over 12,000 substances. This will be very beneficial to determine threats of substances quickly in order to determine evacuation of patrons. JHAT does not carry a detector of this capability. If JHAT came across an unknown substance, a request for mutual aid would be made with likely extended response time. This new equipment would allow the onsite JHAT to analyze substances and chemicals without immediately calling for assistance reducing the impact to the ongoing stadium event.	63,220	3,161	66,381
	x				
Public Safety Equipment		Vehicle upfits for John Deere Gator Vehicle upfits for John Deere Gator including a utility box, mirrors, back up camera and a towing hitch for the E690 MCI Trailer. The mirrors and back up camera would allow for greater visibility when the vehicle is being driven in and around large crowds.	12,000	600	12,600
	x				
Public Safety Equipment		Kawasaki Mule Purchase new Kawasaki Mule for Explosive Ordinance Disposal (EOD) team. Cost includes unfitting the Kawasaki Mule with Police labels and markings, lighting and locking storage boxes. The EOD team does not currently have a dedicated vehicle and are currently walking with canines and EOD gear during response calls for suspicious packages and drone payloads. The EOD team is first on scene sweeping the stadium for safety issues and the last to leave. Shifts can extend past 10 hours. Purchase of a vehicle would reduce fatigue for officers and canines and reduce response time.	25,000	1,250	26,250
	x				
Public Safety Equipment		Kawasaki Mule Purchase new Kawasaki Mule for Special Response Team (SRT). Cost includes unfitting the Kawasaki Mule with Police labels and markings, lighting, equipment storage boxes and Type 3 IME box that is approved by the U.S. Bureau of Alcohol Tobacco and Firearms (ATF) to transport/store breacher explosives. The SRT equipment is currently in a standard size vehicle that upon deployment would not easily maneuver the stadium or crowds of attendees; the team would be required to go to the vehicle to retrieve the required equipment extending response time. The vehicle may also be deployed to City issues and the equipment would not be readily available for use. The SRT does not currently have a dedicated vehicle. Purchase of a vehicle would allow the SRT to mobilize needed equipment and will reduce response time.	\$ 20,000	\$ 1,000	\$ 21,000
	x				
Public Safety Equipment		Onsite Conex Storage Locking onsite Conex Storage container to store 3 Police Kawasaki Mules, including the requested EOD and SRT mule purchase. The Conex Storage container will be housed in a parking lot dedicated for police parking with the secured footprint of the Stadium.	4,000	200	4,200
	x				
Subtotal CapEx Equipment Costs			\$ 448,520	\$ 22,427	\$ 470,947
Total New CapEx Project Costs			\$ 3,238,520	\$ 161,927	\$ 3,400,447

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
Electrical		Mechanical and Electrical Closet Lighting (2019/20 Carryover) Install LED lighting in all mechanical and electrical closets located in the service tunnel, 300 Level, and 700 level. These lights not only improve visibility, but also provide longer and more efficient power usage.	\$ 150,000	\$ 7,500	\$ 157,500
Electrical		Broadcast Booth Power (2019/20 Carryover) Install power components used for stadium events. These components will adhere to LEED certification, provide a clean source of power for our clients, and improve operating efficiencies.	35,000	1,750	36,750
Electrical		Concessions Cart Cabling (2019/20 Carryover) Install code rated low voltage cabling (CAT6) to portable concession carts. This will provide Internet Protocol (IP) based access to the IPTV menu boards and Point of Sale (POS) systems for credit card transactions, as well as deliver an emergency signage to be displayed at the concession stands if needed.	50,000	2,500	52,500
General Building		Updated Stadium Wayfinding Signage (2020/21 Carryover) Install Premium/Club wayfinding, Suite wayfinding, Smoking section signs, No smoking signs for around the main and upper concourses, section numbers/floor decals, ADA blue lines, tunnel signs that indicate "no photos/no autographs", etc.	250,000	12,500	262,500
General Building		Stadium Event Signage (2019/20 Carryover) Install stadium signage (including but not limited to tunnel awnings, accessible seating reference areas, lower bowl sections placards, and additional fire and building code signage per Fire Marshal).	138,000	6,900	144,900
General Building		Command Post Window Treatment (2019/20 Carryover) Install window shades and/or tint the exterior windows on the 800 level command post to reduce heat and glare. This will assist dispatchers and command post operators working in this space.	16,000	800	16,800
General Building		Stadium and Special Event Spaces (2019/20 Carryover) Add entry mats to be placed at stadium entrances to help alleviate wet floor scenarios and provide safety to stadium patrons. Will extend the finish of the existing flooring and help prevent slip and falls during inclement weather.	75,000	3,750	78,750
General Building		Non-Slip Floor Matting (2019/20 Carryover) Install non-slip matting from the north side locker rooms to tunnels primarily for event usage (that include access to the field for athletes, performers and customers).	50,000	2,500	52,500
General Building		Women's Locker Room (2019/20 Carryover) Convert a portion of the auxiliary locker room area to accommodate a larger private space for female athletes, performers, officials, and other female event day sporting and entertainment professionals visiting or working events at Levi's Stadium.	372,000	18,600	390,600
General Building		Automatic Logic Control Building Engineering System (2019/20 Carryover) Install an automatic logic controller system upgrade to monitor the building's HVAC in all quadrants simultaneously. This updated system will enable graphic interface and help the system to operate more efficiently with time clock management and assist in potential lighting control energy savings.	35,000	1,750	36,750
General Building		Club Space Flooring (2019/20 Carryover) Strip, resurface, and/or replace hardwood flooring surfaces in the BNY East & West and Levi's 501 spaces. These spaces are among the most utilized spaces in the building and get a large amount of foot traffic. This work will help extend the useful life of these spaces as well as reducing slips and falls from worn floors.	85,000	4,250	89,250

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
General Building		Command Post Communication Equipment (2019/20 Carryover) Purchase and install public safety screens, monitors, and projection devices used in monitoring stadium and security operations to help improve situational awareness and response.	58,000	2,900	60,900
General Building		Stadium Field Conduits (2018/19 Carryover) Add a permanent solution for power and data on field/floor of stadium, making electrical connections safer and efficient for concert and events.	118,197	5,910	124,107
Plumbing		Lift Station (2020/21 Carryover) Replace pumps, motors and controls at sewage ejector sumps in Quadrants A, B, C & D on 100 level.	200,000	10,000	210,000
Plumbing		Plumbing (2020/21 Carryover) Replace pressure reducing valves and other parts on domestic and recycled water systems.	100,000	5,000	105,000
Public Safety	X	Pedestrian Safety Fencing (2020/21 Carryover) Install raised fencing on Tasman Drive from Centennial Boulevard to Calle Del Sol. This is approximately 0.4 miles and would be adjacent to the VTA/Light Rail tracks. This fencing is required to guarantee the safety of patrons as pedestrians on Tasman Drive. Currently, pedestrians regularly jump temporary construction barriers and cross eastbound Tasman Drive and cross live/active VTA light rail tracks. In addition, during events the traffic flow is reversed and pedestrians will not expect cars coming from that direction. This poses a clear danger for pedestrians and mobile personnel are not always available to prevent this regular attempt by pedestrians. Raised fencing will guarantee this dangerous situation stops. The cost is an estimate based on the Fencing on Tasman project.	100,000	5,000	105,000
Security		Surveillance - Command Center Equipment (2020/21 Carryover) Build out workstations with equipment that can handle the load of video viewing during large scale events, as well as the 24/7 security operations in both 100 and 800 command rooms. Equipment includes, but is not limited to, monitors, keyboards, video cards, CPU processors, power supplies, motherboards, and cabling.	50,000	2,500	52,500
Security		Enhance Stadium Security Coverage (2020/21 Carryover) Evaluate and replace existing cameras with technologically advanced multi-lens panoramic/360/multi-directional cameras. Design locations and camera styles have created visual obstructions and gaps in coverage. Height locations with fixed lens cameras create the inability to adjust field of views. Installation of television monitors/signage near camera mounts have created field of view obstructions. Due to high volume of club space usage for large scale, and smaller events, request for video investigations become frequent. Low lighting situations are constant with event type needs, and enhanced technology from newer cameras will enable greater video quality. The areas which need to be evaluated include, but are not limited to: BNY Mellon East and West Club, Yahoo Club, United Club, FII Club, 501 Club, Citrix Owners Club, Entry Gates, and Perimeter fences.	\$ 330,000	\$ 16,500	\$ 346,500
Security		Enhance Stadium Security Access Control (2020/21 Carryover) Install card readers on manual doors to increase access control features and security. Based on operational demands, doors have been identified via staff request and event activity in order to improve operational awareness and enhance the access control abilities by automating the doors. This also increases security to areas deemed by staff to hold sensitive or high value assets. The access control enhancements include Vertx/Mercury upgrade, EvoE400/Mercury upgrade, and various doors with access control needs.	235,000	11,750	246,750

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
Security		CCTV Pop Up Trailers (2020/21 Carryover) Purchase five (5) additional units to continue to meet NFL Best Practices guidelines by covering parking lots outside stadium footprint that currently have no camera coverage.	235,000	11,750	246,750
Security		Parking Lot Camera Upgrades (2020/21 Carryover) Replace Great America parking lot cameras with technologically advanced multi- lens panoramic/360/multi-directional cameras. New camera technology would provide better overall coverage of the main parking lot. Sun baked cameras with fixed angles have created gaps in coverage. With more video incident request coming from ingress/egress incidents, new technology would assist in these investigations. Install cameras in Gold lot 4/5 where there is very limited coverage.	40,000	2,000	42,000
Security		Bowl Camera Upgrade/Refurbish (2020/21 Carryover) Replace bowl cameras. Several bowl cameras have become sun baked and provide poor/obscured coverage of bowl seating. Maintenance has become an issue as it takes a lot of time and money to set up scaffolding to reach camera boxes. Need to re-engineer housing (suggest relocating housing closer to stadium infrastructure).	135,000	6,750	141,750
Security		Software Upgrade to Genetec 5.8 (2020/21 Carryover) Upgrade to Genetecs newest firmware version 5.8. This would improve overall system performance and stability, and add new features that will help in operator training and utilization of software. Customizable live dashboards assist in monitoring alarms and events in real time.	35,000	1,750	36,750
Security		Video Analytics (2020/21 Carryover) Add video analytics to assist with video investigations. Video investigations take several hours/days to complete using traditional playback methods. Adding video analytics will greatly decrease man-hours spent in video review process, as well as aid in investigations using newer technology.	35,000	1,750	36,750
Security		License Plate Reader at Vehicle Entry Gates (2020/21 Carryover) Add six (6) License Plate Reader cameras on entry/exit lanes of all vehicle gates (Post 1,2, and 3) to document and track vehicles entering and exiting the stadium.	45,000	2,250	47,250
Security		Security X-Ray Scanners (2020/21 Carryover) Purchase four (4) portable X-ray units to observe postage that comes into the loading dock 24/7 and screen bags/deliveries during event days.	150,000	7,500	157,500
Security		Stadium Camera Booth Card Readers (2019/20 Carryover) Install card reader for north and south camera booths to secure the spaces that enter into/from general public access areas.	84,000	4,200	88,200
Site		Security Fencing - Main Lot (2020/21 Carryover) Remove and replace approximately 1,000 linear feet of 4-foot high security fencing in Main Lot per request of City.	150,000	7,500	157,500
Site		Stationary Electric Pressure Washers (2020/21 Carryover) Install one (1) to two (2) demo stations on the 300 concourse. If these are effective, we would look to replace all gas-powered pressure washers with electrically powered ones.	75,000	3,750	78,750
Site		Stadium Insulation (above 300 level and below 400/500 level) (2019/20 Carryover) Install new insulation in the 400/500 underside above the 300 level. Original insulation is failing due to weather conditions. This also helps reduce sound reverberation throughout the concourse and protects the concrete from the elements.	150,000	7,500	157,500

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
Site		Gold Lot 4 and 5 Lighting (2019/20 Carryover) Install LED lighting in Gold 4 and Gold 5 parking lots. The current light plan is underpowered and is not sufficient given the work environment during stadium event load in/out. This lighting improves safety conditions for stadium personnel and provides energy cost savings with more efficient fixtures.	50,000	2,500	52,500
Site		Rust Prevention Mitigation (2019/20 Carryover) Implement rust prevention measures. The stadium railings, beams, and other steel areas need rust prevention and coating in specific areas throughout the stadium.	90,000	4,500	94,500
Site		Stadium Event Power Upgrades & Switchgear Electrical (2019/20 Carryover) Install and enhance Stadium Event wiring service on the 12 Kilovolt (KV) Primary Switch Gear (PMSG) to main electrical panel.	\$ 42,714	\$ 2,136	\$ 44,850
Site		Asphalt (2018/19 Carryover) Slurry coat the visitor parking on Tasman, Gold 4 & 5 parking lots and South Access Road.	190,000	9,500	199,500
Subtotal CapEx Construction Carryover Costs			\$ 3,953,911	\$ 197,696	\$ 4,151,607
Audio/Visual		Radio Booth Cabling (2019/20 Carryover) Install fiber optic cabling to increase the low voltage cabling backbone. This installation will accommodate the expanding requests for booth usage during stadium events and keep up with emerging trends.	\$ 600,000	\$ 30,000	\$ 630,000
Audio/Visual		Creston Control & Building Operating System Upgrades (2019/20 Carryover) Install a Creston Control System to monitor HVAC, lighting, electrical, and fire alarms. This comprehensive system enables all of these items to interface with one another for engineers to see a real time view of the building's systems.	10,000	500	10,500
Food and Beverage		Beverage Distribution System (2020/21 Carryover) Add a beverage distribution system to stadium concession areas and bars. This includes the lines and CO2 dispensing equipment.	50,000	2,500	52,500
Food and Beverage		CO2 Monitoring & Sensors for Code Compliance (2020/21 Carryover) Install remote CO2 monitoring for enhanced safety for stadium staff per SCFD & State of CA.	200,000	10,000	210,000
Furniture, Fixtures & Equipment		Replace Furniture in Club and Special Event Spaces (2019/20 Carryover) Purchase replacement furniture for clubs (BNY, United, Levi's 501 and Yahoo) and special event spaces to enhance areas and meet client expectations. These spaces are amongst the most utilized in the entire stadium.	1,600,000	80,000	1,680,000
Furniture, Fixtures & Equipment		Security and Life Safety Partitions/Dividers (2019/20 Carryover) Install service tunnel drapery and/or partitions for security and public safety personnel during stadium events that require public access to the service level. This helps coordinate public movements in "back of house areas" without affecting stadium operations.	68,000	3,400	71,400
Furniture, Fixtures & Equipment		Tunnel Slip and Fall Protection (2019/20 Carryover) Install non-slip material at the South, Northeast, and Northwest Field Tunnels.	30,000	1,500	31,500
Furniture, Fixtures & Equipment		Guest Service Booths (2018/19 Carryover) Add two additional guest services booths on the main concourse for better enhanced customer service touchpoints.	70,000	3,500	73,500
HVAC/ Mechanical		Variable Frequency Drive(s) (2020/21 Carryover) Replace exterior Variable Frequency Drive units for Cooling Tower pumps due to life expectancy issues. This system supports the mechanical cooling functions for the HVAC system.	150,000	7,500	157,500

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
HVAC/ Mechanical		Cooling Towers (2020/21 Carryover) Replace Cooling Towers internal parts and systems. This includes the motors, fans, fill, controls, and piping which support the mechanical cooling functions for the HVAC system.	50,000	2,500	52,500
HVAC/Mechanical		Kitchen Exhaust Fans (2019/20 Carryover) Install variable frequency drive (VFD) Units on kitchen exhaust fans for soft start (slow ramp up) capabilities. Kitchen exhaust fans currently operate 100 percent of the time. Installing VFD units will modulate the power and save energy whenever the fan is in use. Soft start extends the life of the equipment and saves energy.	300,000	15,000	315,000
Information Technology	x	Financial Management Information System Project (2020/21 Carryover) Procure a new cloud-based financial management system for the Stadium Authority that would allow greater visibility in to Non-NFL Events. The management company that handles Non-NFL events would use the financial management system for all transactions related to Non-NFL events as well as store supporting documentation for the transactions (Including invoices). The costs include software license/subscription, hosting fee and a consultant for implementation and process improvement. There will be ongoing software license costs and possibility for additional staff time for implementation. *Subject to subsequent court rulings on cost allocation.	270,000	13,500	283,500
Life Safety/Fire		Fire Alarm System (2020/21 Carryover) Replace/update fire alarm system field devices, including interior/exterior signaling devices, detectors, and control panel parts.	250,000	12,500	262,500
Life Safety/Fire		Fire Sprinkler Extension (2019/20 Carryover) Add fire sprinklers to the Gate F entrance. The Santa Clara Fire Marshal has requested that fire sprinklers be installed at the Gate F entrance to mitigate potential fire risk beneath the existing ribbon boards.	55,000	2,750	57,750
Public Safety Equipment	x	Mass Casualty Incident Trailer (2020/21 Carryover) Purchase a Mass Casualty Incident (MCI) Trailer. The fire department currently has equipment to treat 25 patients during a large-scale emergency. The MCI Trailer would allow the first responders to treat between 500-1000 people during a large-scale emergency by allowing quick access to on-board equipment and supplies.	120,000	6,000	126,000
Public Safety Equipment	x	2-Way CAD/24-7 Link (2020/21 Carryover) Add a 2-way link between the 24/7 dispatch system and the CAD system. All stadium personnel operate on the 24/7 dispatch system. SCPD and SCFD operate on the CAD system. When public safety personnel are sent on calls, the call must be generated by hand in both systems. This causes extra work for dispatchers, however, more importantly this creates delays in reporting and responses to public safety incidents. A 2-way link would allow both systems to "talk" to each other and automatically create incidents in each other's system. Additionally, without this link, we cannot log officers on which creates an officer safety issue as well as an issue when it comes to management of personnel.	\$ 82,000	\$ 4,100	\$ 86,100
Public Safety Equipment	x	Dispatch Monitors (2020/21 Carryover) Replace dispatch monitors with larger screens. Our public safety dispatchers utilize several screens at their work stations in order to facilitate their duties. The necessary upgrading of our latest public safety communications center's CAD and associated software will require larger screen area to effectively manage the new information. These 16 replacement 22" larger monitors are needed to optimize the use and intended application of the latest public safety dispatching software. The larger screens are required to view the additional windows from the CAD system and are expected to last five years. The prior monitors were purchased six years ago and are 19" monitors. The cost includes estimated installation for three workstations.	8,000	400	8,400

Santa Clara Stadium Authority

2021/22 CapEx Budget Carryover (cont.)

Item Type	SCSA Requested	Description	Cost	Remaining Contingency	Total Cost
Public Safety Equipment	x	Radio Chargers (2020/21 Carryover) Add three radio charging stations. Our radio equipment is critical and, therefore, their serviceability must be maintained. Each new radio will require a charging port. These three charging stations each have a 6-radio capacity and three are needed to maintain radios at their peak power and usability. Having these three charging stations will ensure all radios are ready for use by public safety without the risk of personnel being without this crucial equipment in a functional state.	3,000	150	3,150
Public Safety Equipment	x	Radios (2020/21 Carryover) Add new radios to equip additional staff in our public safety deployment. Personnel will continue to use these specific radios for varied public safety responsibilities. These radios allow for communication to the command post and between public safety partners working our events. Without these critical radios, personnel would not be able to function in their capacity and as expected to provide public safety services including emergency response. There is a yearly operating cost; requesting quote.	79,000	3,950	82,950
Public Safety Equipment	x	GPS Software for Tracking Personnel (2019/20 Carryover) Add GPS software to track public safety personnel. Live tracking of law enforcement personnel is critical in providing an accurate picture of public safety coverage. This technology and software will allow the Command Post to know where our personnel are at all times and make necessary assignment adjustments on the go. It is desired that the software also be capable of retaining data for historical analysis. The requested funding of \$25,000 is the initial purchase price for approximately 100 devices and the software. There is a monthly operating cost of \$30/month each; \$36,000 total annually.	25,000	1,250	26,250
Public Safety Equipment	x	Fencing on Tasman (2019/20 Carryover) Add fencing to prevent stadium event pedestrian traffic from crossing unsafely between Lafayette St. and the Tasman St. overcrossing.	70,000	3,500	73,500
Public Safety Equipment	x	Street Signage (2017/18 Carryover) Add street signage. This item was brought before the SCSA Board and approved in the 2017/18 budget. Staff has been working with the Department of Public Works, the Executive Director's office and the Chief of Police's office to identify appropriate locations on surrounding city streets (Great America Parkway, Tasman Drive, etc.) to place signage to better protect, inform and serve patrons visiting Levi's® Stadium, non-event day traffic, community event advisories and emergency public safety and traffic advisories.	1,000,000	50,000	1,050,000
Public Safety Equipment	x	Staff Scheduling Software (2019/20 Carryover) The Stadium requires SEOs to operate safely. Notifying and communicating with our SEOs is critical in properly planning our staffing needs. We currently use an out of date version of "Game Day Staffing."	16,250	813	17,063
Public Safety Equipment	x	Portable License Plate Reader/PTZ Cameras (2018/19 Carryover) Purchase portable license plate readers. Placing temporary/moveable license plate readers in remote stadium parking lots will provide better information and intelligence to the Command Post in order to deter crime and assist in apprehending crime suspects in the aftermath of an incident.	160,000	8,000	168,000
Vertical Transport		Elevator Door Replacement (2019/20 Carryover) Replace and install new elevator doors on one of the freight elevators in the stadium.	20,000	1,000	21,000
Subtotal CapEx Equipment Carryover Costs			\$ 5,286,250	\$ 264,313	\$ 5,550,563
Stadium Warranty-Related Construction		Carryover costs from the original Stadium Construction Budget for warranty-related work.	\$ 1,528,202		\$ 1,528,202
Total CapEx Carryover Costs			\$ 10,768,363	\$ 462,009	\$ 11,230,372

Santa Clara Stadium Authority
2021/22 CapEx Project Submittal Not Recommended

Item Type	SCSA	Description	Cost	Contingency	Total Cost
	Requested			(5%)	
General Building		Levi's Naming Rights Signage Replacement (2020/21 Carryover)			
		Replace Levi's Naming Rights signage. The cost of this project increase from \$650,000 to \$900,000. Based on the Naming Rights Agreement, it is the Santa Clara Stadium Authority's position that this project is the responsibility of Levi's.	\$ 900,000	\$ 45,000	\$ 945,000
Subtotal Projects Not Recommended			\$ 900,000	\$ 45,000	\$ 945,000

The Capital Expense budget does not include the requested Levi's Naming Rights Signage Replacement Project totaling \$945,000 which includes a 5% contingency. The Naming Rights Agreement Section 5(f) states, "Naming Rights Sponsor shall be entitled, **at its sole cost and expense**, to replace, update, change, refresh or refurbish any such initial signage at any time and from time to time...". Based on this language, it is the Stadium Authority's position that the full signage replacement is the responsibility of the Naming Rights Sponsor and may constitute a gift of public funds.

There are over 40 CapEx projects that the Stadium Manager has requested over the past three fiscal years and the Stadium Manager has not been able to legally and properly implement these identified needs. The CapEx projects keep growing and, as we all know, repair and maintenance work gets more costly the longer it is delayed. Additionally, given the short turnaround time from receipt of these requests to publishing the proposed budget, the Stadium Authority did not have time to conduct any due diligence on whether the CapEx projects are properly assigned to Stadium Authority, estimated accurately, are in fact needed, or any other confirmation required to support the budgeting of these items. These items are being transmitted as submitted by the Stadium Manager and the Board would be wise to get more information about these projects and purpose for excessive delay in implementing them—including a procurement workplan that provides a schedule for project implementation.

Santa Clara Stadium Authority

Capital Expense Plan Summary - 5 Year Forecast

	2021/22	2022/23	2023/24	2024/25	2025/26
	Budget	Budget	Budget	Budget	Budget
Electrical	\$ -	\$ -	\$ 750,000	\$ 1,250,000	\$ 1,475,000
General Building	2,790,000	1,875,000	1,138,000	2,050,000	3,100,000
Plumbing	-	150,000	-	-	375,000
Public Safety	-	-	-	-	-
Security	-	150,000	-	-	1,110,000
Site	-	400,000	-	150,000	450,000
Subtotal CapEx Construction Costs	\$ 2,790,000	\$ 2,575,000	\$ 1,888,000	\$ 3,450,000	\$ 6,510,000
Audio/Visual	\$ -	\$ 870,000	\$ -	\$ -	\$ 650,000
FF&E	-	-	30,000	-	61,669
Food & Beverage	-	-	-	-	1,200,000
HVAC/Mechanical	-	150,000	-	225,000	225,000
Information Technology	-	-	-	-	-
Life Safety/Fire	-	-	-	50,000	-
Security	75,000	-	-	-	-
Public Safety Equipment	373,520	526,510	164,010	193,010	28,010
Vertical Support	-	-	-	-	-
Subtotal CapEx Equipment Costs	\$ 448,520	\$ 1,546,510	\$ 194,010	\$ 468,010	\$ 2,164,679
Contingency (5%)	161,926	206,076	104,101	195,901	433,734
Total CapEx Project Costs	\$ 3,400,446	\$ 4,327,586	\$ 2,186,111	\$ 4,113,911	\$ 9,108,413

FORTY NINERS STADIUM MANAGEMENT COMPANY LLC

CONSTRUCTION CONTRACT

SEWAGE EJECTOR LIFT STATION REPAIR PROJECT

1. PARTIES AND DATE.

This Contract is made and entered into this *****INSERT DAY***** day of *****INSERT MONTH*****, *****INSERT YEAR***** by and between the Forty Niners Stadium Management Company LLC, a Delaware limited liability company ("Stadium Manager") and Bartley Pump PM, LLC, a Delaware Partnership with its principal place of business at 4000 S. Moorland Avenue, Santa Rosa, CA 95407 ("Contractor"). Stadium Manager and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Contract.

2. RECITALS.

2.1 Stadium Manager. Stadium Manager seeks to contract for services necessary to achieve its purpose.

2.2 Contractor. Contractor desires to perform and assume responsibility for the provision of certain construction services required by the Stadium Manager on the terms and conditions set forth in this Contract. Contractor represents that it is duly licensed and experienced in providing removal and replacement of lift station related construction services, that it and its employees or subcontractors have all necessary licenses and permits to perform the services in the State of California, and that it is familiar with the plans of Stadium Manager. The following license classifications are required for this Project: A, B, C4, C10, C16, C20, or C36.

2.3 Project. Stadium Manager desires to engage Contractor to render such services for the Sewage Ejector Lift Station Repair Project ("Project") as set forth in this Contract.

2.4 Project Documents & Certifications. Contractor has obtained, and delivers concurrently herewith, a performance bond, a payment bond, and all insurance documentation, as required by the Contract.

3. TERMS

3.1 Incorporation of Documents. This Contract includes and hereby incorporates in full by reference the following documents, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Services/Schedule (Exhibit "A")
- Plans and Specifications (Exhibit "B")
- Special Conditions (Exhibit "C")
- Contractor's Certificate Regarding Workers' Compensation (Exhibit "D")
- Public Works Contractor Registration Certification (Exhibit "E")
- Payment and Performance Bonds (Exhibit "F")
- Procurement and Contract Process Integrity and Conflict of Interest Guidelines (Exhibit "G")
- Levi's Stadium Jobsite Rules (Exhibit "H")
- Addenda

- Change Orders executed by the Stadium Manager
- 2018 Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- Notice Inviting Bids, if any
- Instructions to Bidders, if any
- Contractor's Bid

3.2 Contractor's Basic Obligation; Scope of Work. Contractor promises and agrees, at its own cost and expense, to furnish to the Stadium Manager all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately complete the Project, including all structures and facilities necessary for the Project or described in the Contract (hereinafter sometimes referred to as the "Work"), for a Total Contract Price as specified pursuant to this Contract. All Work shall be subject to, and performed in accordance with the above referenced documents, as well as the exhibits attached hereto and incorporated herein by reference. The plans and specifications for the Work are further described in Exhibit "B" attached hereto and incorporated herein by this reference. Special Conditions, if any, relating to the Work are described in Exhibit "C" attached hereto and incorporated herein by this reference.

3.2.1 Change in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition or deletion is approved in writing by a valid change order executed by the Stadium Manager. Should Contractor request a change order due to unforeseen circumstances affecting the performance of the Work, such request shall be made within five (5) business days of the date such circumstances are discovered or shall waive its right to request a change order due to such circumstances. If the Parties cannot agree on any change in price required by such change in the Work, the Stadium Manager may direct the Contractor to proceed with the performance of the change on a time and materials basis.

3.2.2 Substitutions/"Or Equal". Pursuant to Public Contract Code Section 3400(b), the Stadium Manager may make a finding that designates certain products, things, or services by specific brand or trade name. Unless specifically designated in this Contract, whenever any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such Specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by the words "or equal."

Contractor may, unless otherwise stated, offer for substitution any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified in this Contract. However, the Stadium Manager may have adopted certain uniform standards for certain materials, processes and articles. Contractor shall submit requests, together with substantiating data, for substitution of any "or equal" material, process or article no later than seven (7) calendar days prior to the bid submission deadline set forth in the Notice Inviting Bids as it may be amended. Provisions regarding submission of "or equal" requests shall not in any way authorize an extension of time for performance of this Contract. If a proposed "or equal" substitution request is rejected or submitted untimely, Contractor shall be responsible for providing the specified material, process or article. The burden of proof as to the equality of any material, process or article shall rest with Contractor.

The Stadium Manager has the complete and sole discretion to determine if a material, process or article is an "or equal" material, process or article that may be substituted.

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Data required to substantiate requests for substitutions of an "or equal" material, process or article shall include a signed affidavit from Contractor stating that, and describing how, the substituted "or equal" material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted "or equal" material, process or article, and substantiates that it is an "or equal" to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process or article. Failure to submit all the required substantiating data, including the signed affidavit, to the Stadium Manager in a timely fashion will result in the rejection of the proposed substitution.

Contractor shall bear all of the Stadium Manager's costs associated with the review of substitution requests. Contractor shall be responsible for all costs related to a substituted "or equal" material, process or article. Contractor is directed to the Special Conditions and/or Services/Schedule exhibits attached hereto (if any) to review any findings made pursuant to Public Contract Code Section 3400.

3.3 Period of Performance.

3.3.1 Contract Time. Contractor shall perform and complete all Work under this Contract within forty (40) working days, beginning the effective date of the Notice to Proceed ("Contract Time"). Contractor shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed by the Stadium Manager. Such schedules or milestones may be included as part of Exhibits "A" or "B" attached hereto, or may be provided separately in writing to Contractor. Contractor agrees that if such Work is not completed within the aforementioned Contract Time and/or pursuant to any such completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged and agreed that the Stadium Manager will suffer damage.

3.3.2 Force Majeure. Neither Stadium Manager nor Contractor shall be considered in default of this Contract for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Contract, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; pandemics or epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Contract. Contractor's exclusive remedy in the event of delay covered under this Section shall be a non-compensable extension of the Contract Time.

3.3.3 Liquidated Damages. Pursuant to Government Code Section 53069.85, Contractor shall pay to the Stadium Manager as fixed and liquidated damages the sum of \$100 per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule or Project milestones established pursuant to the Contract.

3.4 Standard of Performance; Performance of Employees. Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the

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State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, including any required business license, and that such licenses and approvals shall be maintained throughout the term of this Contract. Contractor shall perform, at its own cost and expense and without reimbursement from the Stadium Manager, any work necessary to correct errors or omissions which are caused by Contractor's failure to comply with the standard of care provided for herein. Any employee who is determined by the Stadium Manager to be uncooperative, incompetent, a threat to the safety of persons or the Work, or any employee who fails or refuses to perform the Work in a manner acceptable to the Stadium Manager, shall be promptly removed from the Project by Contractor and shall not be re-employed on the Work.

3.5 Control and Payment of Subordinates; Contractual Relationship. Stadium Manager retains Contractor on an independent contractor basis and Contractor is not an employee of Stadium Manager. Any additional personnel performing the work governed by this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance under this Contract and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

3.6 Stadium Manager's Basic Obligation. Stadium Manager agrees to engage and does hereby engage Contractor as an independent contractor to furnish all materials and to perform all Work according to the terms and conditions herein contained for the sum set forth above. Except as otherwise provided in the Contract, the Stadium Manager shall pay to Contractor, as full consideration for the satisfactory performance by Contractor of the services and obligations required by this Contract, the below-referenced compensation in accordance with compensation provisions set forth in the Contract.

3.7 Compensation and Payment.

3.7.1 Amount of Compensation. As consideration for performance of the Work required herein, Stadium Manager agrees to pay Contractor the Total Contract Price of [REDACTED] Dollars (\$[REDACTED].00) ("Total Contract Price") provided that such amount shall be subject to adjustment pursuant to the applicable terms of this Contract or written change orders approved and signed in advance by the Stadium Manager.

3.7.2 Payment of Compensation. If the Work is scheduled for completion in thirty (30) or less calendar days, Stadium Manager will arrange for payment of the Total Contract Price upon completion and approval by Stadium Manager of the Work. If the Work is scheduled for completion in more than thirty (30) calendar days, Stadium Manager will pay Contractor on a monthly basis as provided for herein. On or before the fifth (5th) day of each month, Contractor shall submit to the Stadium Manager an itemized application for payment in the format supplied by the Stadium Manager indicating the amount of Work completed since commencement of the Work or since the last progress payment. These applications shall be supported by evidence which is required by this Contract and such other documentation as the Stadium Manager may require. The Contractor shall certify that the Work for which payment is requested has been done and that the materials listed are stored where indicated. Contractor may be required to furnish a

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detailed schedule of values upon request of the Stadium Manager and in such detail and form as the Stadium Manager shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments.

3.7.3 Prompt Payment. Stadium Manager shall review and pay all progress payment requests in accordance with the provisions set forth in Section 20104.50 of the California Public Contract Code. However, no progress payments will be made for Work not completed in accordance with this Contract. Contractor shall comply with all applicable laws, rules and regulations relating to the proper payment of its employees, subcontractors, suppliers or others.

3.7.4 Contract Retentions. From each approved progress estimate, five percent (5%) will be deducted and retained by the Stadium Manager, and the remainder will be paid to Contractor. All Contract retention shall be released and paid to Contractor and subcontractors pursuant to California Public Contract Code Section 7107.

3.7.5 Other Deductions and Withholdings. In addition to Contract retentions, the Stadium Manager may deduct from each progress payment an amount necessary to protect Stadium Manager from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the Stadium Manager in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract Price or within the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by Stadium Manager during the prosecution of the Work; (9) erroneous or false estimates by Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages as determined by the Stadium Manager, incurred by the Stadium Manager for which Contractor is liable under the Contract; and (11) any other sums which the Stadium Manager is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the Stadium Manager to deduct any of these sums from a progress payment shall not constitute a waiver of the Stadium Manager's right to such sums.

3.7.6 Substitutions for Contract Retentions. In accordance with California Public Contract Code Section 22300, the Stadium Manager will permit the substitution of securities for any monies withheld by the Stadium Manager to ensure performance under the Contract. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the Stadium Manager, or with a state or federally chartered bank in California as the escrow agent, and thereafter the Stadium Manager shall then pay such monies to Contractor as they come due. Upon satisfactory completion of the Contract, the securities shall be returned to Contractor. For purposes of this Section and Section 22300 of the Public Contract Code, the term "satisfactory completion of the contract" shall mean the time the Stadium Manager has issued written final acceptance of the Work and filed a Notice of Completion as required by law and provisions of this Contract. Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. The escrow agreement used for the purposes of this Section shall be in the form provided by the Stadium Manager.

3.7.7 Title to Work. As security for partial, progress, or other payments, title to Work for which such payments are made shall pass to the Stadium Manager at the time of

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payment. To the extent that title has not previously been vested in the Stadium Manager by reason of payments, full title shall pass to the Stadium Manager at delivery of the Work at the destination and time specified in this Contract. Such transferred title shall in each case be good, free and clear from any and all security interests, liens, or other encumbrances. Contractor promises and agrees that it will not pledge, hypothecate, or otherwise encumber the items in any manner that would result in any lien, security interest, charge, or claim upon or against said items. Such transfer of title shall not imply acceptance by the Stadium Manager, nor relieve Contractor from the responsibility to strictly comply with the Contract, and shall not relieve Contractor of responsibility for any loss of or damage to items.

3.7.8 Labor and Material Releases. Contractor shall furnish Stadium Manager with labor and material releases from all subcontractors performing work on, or furnishing materials for, the Work governed by this Contract prior to final payment by Stadium Manager.

3.7.9 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720 et seq., and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. Stadium Manager shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Contract upon request. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the Indemnified Parties (defined below) free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. Contractor and any subcontractor shall forfeit a penalty of up to \$200 per calendar day or portion thereof for each worker paid less than the prevailing wage rates.

3.7.10 Apprenticeable Crafts. When Contractor employs workmen in an apprenticeable craft or trade, Contractor shall comply with the provisions of Section 1777.5 of the California Labor Code with respect to the employment of properly registered apprentices upon public works. The primary responsibility for compliance with said Section for all apprenticeable occupations shall be with Contractor. The Contractor or any subcontractor that is determined by the Labor Commissioner to have knowingly violated Section 1777.5 shall forfeit as a civil penalty an amount not exceeding \$100 for each full calendar day of noncompliance, or such greater amount as provided by law.

3.7.11 Hours of Work. Contractor is advised that eight (8) hours labor constitutes a legal day's work. Pursuant to Section 1813 of the California Labor Code, Contractor shall forfeit a penalty of \$25.00 per worker for each day that each worker is permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

3.7.12 Payroll Records. Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection

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with the public work. The payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor in the manner provided in Labor Code Section 1776. In the event of noncompliance with the requirements of this Section, Contractor shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects such Contractor must comply with this Section. Should noncompliance still be evident after such 10-day period, Contractor shall, as a penalty to Stadium Manager, forfeit not more than \$100.00 for each calendar day or portion thereof, for each worker, until strict compliance is effectuated. The amount of the forfeiture is to be determined by the Labor Commissioner. A contractor who is found to have violated the provisions of law regarding wages on public works with the intent to defraud shall be ineligible to bid on public works contracts for a period of one to three years as determined by the Labor Commissioner. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from progress payments then due. The responsibility for compliance with this Section is on Contractor. The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code Section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.7.13 Contractor and Subcontractor Registration. Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. Contractor is directed to review, fill out and execute the Public Works Contractor Registration Certification attached hereto as Exhibit "E" prior to contract execution. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

3.7.14 Proof of Compliance. It shall be Contractor's sole responsibility to comply with, and maintain adequate records of its adherence to, all applicable state prevailing wage requirement. Proof of such compliance may include proof of Contractor and subcontractor registration with the Department of Industrial Relations, California certified payroll form A-131, statements of non-performance for work not undertaken at any point during the Project, DAS 140/142 forms for all apprenticeable crafts or trades, proper fringe benefits statements, and any other such documents that may be required under this Section 3.7. At any time during or subsequent to the full performance of the services under this Agreement, Stadium Manager and/or the Santa Clara Stadium Authority may require Contractor to produce complete and adequate compliance records, subject to Stadium Manager and/or the Santa Clara Stadium Authority's satisfaction, prior to release of payment.

3.7.15 Labor Compliance; Stop Orders. This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be the Contractor's sole responsibility to evaluate and pay the cost of complying with all labor compliance requirements under this Contract and applicable law. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Work, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay subject to any applicable liquidated damages and shall not be compensable by the Stadium Manager. Contractor shall defend, indemnify and hold the Indemnified Parties free and harmless

from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.8 Performance of Work; Jobsite Obligations.

3.8.1 Water Quality Management and Compliance.

3.8.1.1 Water Quality Management and Compliance. Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Work including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); local ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

3.8.1.2 Compliance with the Statewide Construction General Permit. Contractor shall comply with all conditions of the most recent iteration of the National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction Activity, issued by the California State Water Resources Control Board ("Permit"). It shall be Contractor's sole responsibility to file a Notice of Intent and procure coverage under the Permit for all construction activity which results in the disturbance of more than one acre of total land area or which is part of a larger common area of development or sale. Prior to initiating work, Contractor shall be solely responsible for preparing and implementing a Storm Water Pollution Prevention Plan (SWPPP) as required by the Permit. Contractor shall be responsible for procuring, implementing and complying with the provisions of the Permit and the SWPPP, including the standard provisions, and monitoring and reporting requirements as required by the Permit. The Permit requires the SWPPP to be a "living document" that changes as necessary to meet the conditions and requirements of the job site as it progresses through difference phases of construction and is subject to different weather conditions. It shall be Contractor's sole responsibility to update the SWPPP as necessary to address conditions at the project site.

3.8.1.3 Other Water Quality Rules Regulations and Policies. Contractor shall comply with the lawful requirements of any applicable municipality, drainage Stadium Manager, or local agency regarding discharges of storm water to separate storm drain systems or other watercourses under their jurisdiction, including applicable requirements in municipal storm water management programs.

3.8.1.4 Cost of Compliance. Storm, surface, nuisance, or other waters may be encountered at various times during construction of the Work. Therefore, the Contractor, by submitting a Bid, hereby acknowledges that it has investigated the risk arising from such waters, has prepared its Bid accordingly, and assumes any and all risks and liabilities arising therefrom.

3.8.1.5 Liability for Non-Compliance. Failure to comply with the Permit is a violation of federal and state law. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to defend, indemnify and hold harmless the Indemnified Parties for any alleged violations. In addition, Stadium Manager may seek damages from

Contractor for any delay in completing the Work in accordance with the Contract, if such delay is caused by or related to Contractor's failure to comply with the Permit.

3.8.1.6 **Reservation of Right to Defend.** Stadium Manager reserves the right to defend any enforcement action brought against the Stadium Manager for Contractor's failure to comply with the Permit or any other relevant water quality law, regulation, or policy. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to be bound by, and to reimburse the Stadium Manager for the costs (including the Stadium Manager's attorney's fees) associated with, any settlement reached between the Stadium Manager and the relevant enforcement entity.

3.8.1.7 **Training.** In addition to the standard of performance requirements set forth in paragraph 3.4, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them without impacting water quality in violation of the laws, regulations and policies described in paragraph 3.8.1. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by Stadium Manager, regarding the requirements of the laws, regulations and policies described in paragraph 3.8.1 as they may relate to the Work provided under this Agreement. Upon request, Stadium Manager will provide the Contractor with a list of training programs that meet the requirements of this paragraph.

3.8.2 **Safety.** Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Contractor shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out its Work, Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which the Work is to be performed. Safety precautions as applicable shall include, but shall not be limited to, adequate life protection and lifesaving equipment; adequate illumination for underground and night operations; instructions in accident prevention for all employees, such as machinery guards, safe walkways, scaffolds, ladders, bridges, gang planks, confined space procedures, trenching and shoring, fall protection and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and adequate facilities for the proper inspection and maintenance of all safety measures. Furthermore, Contractor shall prominently display the names and telephone numbers of at least two medical doctors practicing in the vicinity of the Project, as well as the telephone number of the local ambulance service, adjacent to all telephones at the Project site.

3.8.3 **Laws and Regulations.** Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Contract or the Work, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Work. If Contractor observes that the drawings or specifications are at variance with any law, rule or regulation, it shall promptly notify the Stadium Manager in writing. Any necessary changes shall be made by written change order. Stadium Manager shall further comply with all requirements specified in the Stadium Manager's Procurement and Contract Process Integrity and Conflict of Interest Guidelines, which are attached hereto as Exhibit "G" and incorporated herein by this reference. If Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the Stadium Manager, Contractor shall be solely responsible for all costs arising therefrom. Stadium Manager is subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and

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Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Contract to the same extent as though set forth herein and will be complied with. Contractor shall defend, indemnify and hold the Indemnified Parties (defined below) free and harmless, pursuant to the indemnification provisions of this Contract, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.8.4 Permits and Licenses. Contractor shall be responsible for securing Stadium Manager permits and licenses necessary to perform the Work described herein, including, but not limited to, any required business license. While Contractor will not be charged a fee for any Stadium Manager permits, Contractor shall pay the Stadium Manager's business license fee, if any. Any ineligible contractor or subcontractor pursuant to Labor Code Sections 1777.1 and 1777.7 may not perform work on this Project.

3.8.5 Trenching Work. If the Total Contract Price exceeds \$25,000 and if the Work governed by this Contract entails excavation of any trench or trenches five (5) feet or more in depth, Contractor shall comply with all applicable provisions of the California Labor Code, including Section 6705. To this end, Contractor shall submit for Stadium Manager's review and approval a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

3.8.6 Hazardous Materials and Differing Conditions. As required by California Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify Stadium Manager of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by Stadium Manager; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, Stadium Manager shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all Work to be performed under the Contract, but shall retain all rights provided by the Contract or by law for making protests and resolving the dispute.

3.8.7 Underground Utility Facilities. To the extent required by Section 4215 of the California Government Code, Stadium Manager shall compensate Contractor for the costs of: (1) locating and repairing damage to underground utility facilities not caused by the failure of Contractor to exercise reasonable care; (2) removing or relocating underground utility facilities not indicated in the construction drawings; and (3) equipment necessarily idled during such work. Contractor shall not be assessed liquidated damages for delay caused by failure of Stadium Manager to provide for removal or relocation of such utility facilities.

3.8.8 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Although CARB limits and requirements are more broad, Contractor shall specifically be aware of their application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify the

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Indemnified Parties (defined below) against any fines or penalties imposed by CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.8.9 State Recycling Mandates. Contractor shall comply with State Recycling Mandates. Any recyclable materials/debris collected by the contractor that can be feasibly diverted via reuse or recycling must be hauled by the appropriate handler for reuse or recycling.

3.9 Completion of Work. When Contractor determines that it has completed the Work required herein, Contractor shall so notify Stadium Manager in writing and shall furnish all labor and material releases required by this Contract. Stadium Manager shall thereupon inspect the Work. If the Work is not acceptable to the Stadium Manager, the Stadium Manager shall indicate to Contractor in writing the specific portions or items of Work which are unsatisfactory or incomplete. Once Contractor determines that it has completed the incomplete or unsatisfactory Work, Contractor may request a reinspection by the Stadium Manager. Once the Work is acceptable to Stadium Manager, Stadium Manager shall pay to Contractor the Total Contract Price remaining to be paid, less any amount which Stadium Manager may be authorized or directed by law to retain. Payment of retention proceeds due to Contractor shall be made in accordance with Section 7107 of the California Public Contract Code.

3.10 Claims; Government Code Claim Compliance.

3.10.1 Intent. Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of \$375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Section is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Section shall be construed to be consistent with said statutes.

3.10.2 Claims. For purposes of this Section, "Claim" means a separate demand by the Contractor, after a change order duly requested in accordance with the terms of this Contract has been denied by the Stadium Manager, for (A) a time extension, (B) payment of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract, or (C) an amount the payment of which is disputed by the Stadium Manager. A "Claim" does not include any demand for payment for which the Contractor has failed to provide notice, request a change order, or otherwise failed to follow any procedures contained in the Contract. Claims governed by this Section may not be filed unless and until the Contractor completes all procedures for giving notice of delay or change and for the requesting of a time extension or change order, including but not necessarily limited to the change order procedures contained herein, and Contractor's request for a change has been denied in whole or in part. Claims governed by this Section must be filed no later than fourteen (14) days after a request for change has been denied in whole or in part or after any other event giving rise to the Claim. The Claim shall be submitted in writing to the Stadium Manager and shall include on its first page the following in 16 point capital font: "THIS IS A CLAIM." Furthermore, the claim shall include the documents necessary to substantiate the claim. Nothing in this Section is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims, including all requirements pertaining to compensation or payment for extra Work, disputed Work, and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.

3.10.3 Supporting Documentation. The Contractor shall submit all claims in the following format:

3.10.3.1 Summary of claim merit and price, reference Contract Document provisions pursuant to which the claim is made

3.10.3.2 List of documents relating to claim:

- (A) Specifications
- (B) Drawings
- (C) Clarifications (Requests for Information)
- (D) Schedules
- (E) Other

3.10.3.3 Chronology of events and correspondence

3.10.3.4 Analysis of claim merit

3.10.3.5 Analysis of claim cost

3.10.3.6 Time impact analysis in CPM format

3.10.3.7 If Contractor's claim is based in whole or in part on an allegation of errors or omissions in the Drawings or Specifications for the Project, Contractor shall provide a summary of the percentage of the claim subject to design errors or omissions and shall obtain a certificate of merit in support of the claim of design errors and omissions.

3.10.3.8 Cover letter and certification of validity of the claim, including any claims from subcontractors of any tier, in accordance with Government Code Section 12650 *et seq.*

3.10.4 Stadium Manager's Response. Upon receipt of a claim pursuant to this Section, Stadium Manager shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the Contractor a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim will be processed and made within 60 days after the Stadium Manager issues its written statement.

3.10.4.1 If Stadium Manager needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, Stadium Manager shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

3.10.4.2 Within 30 days of receipt of a claim, Stadium Manager may request in writing additional documentation supporting the claim or relating to defenses or claims Stadium Manager may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of Stadium Manager and the Contractor.

3.10.4.3 Stadium Manager's written response to the claim, as further documented, shall be submitted to the Contractor within 30 days (if the claim is less than \$50,000, within 15 days) after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

3.10.5 Meet and Confer. If the Contractor disputes Stadium Manager's written response, or Stadium Manager fails to respond within the time prescribed, the Contractor may so notify Stadium Manager, in writing, either within 15 days of receipt of Stadium Manager's response or within 15 days of Stadium Manager's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, Stadium Manager shall schedule a meet and confer conference within 30 days for settlement of the dispute.

3.10.6 Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, Stadium Manager shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after Stadium Manager issues its written statement. Any disputed portion of the claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with Stadium Manager and the Contractor sharing the associated costs equally. Stadium Manager and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing, unless the parties agree to select a mediator at a later time.

3.10.6.1 If the Parties cannot agree upon a mediator, each Party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each Party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

3.10.6.2 For purposes of this Section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the Parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this Section.

3.10.6.3 Unless otherwise agreed to by Stadium Manager and the Contractor in writing, the mediation conducted pursuant to this Section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

3.10.6.4 The mediation shall be held no earlier than the date the Contractor completes the Work or the date that the Contractor last performs Work, whichever is earlier. All unresolved claims shall be considered jointly in a single mediation, unless a new unrelated claim arises after mediation is completed.

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3.10.7 Procedures After Mediation. If following the mediation, the claim or any portion remains in dispute, the Contractor must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits his or her written claim pursuant to subdivision (a) until the time the claim is denied, including any period of time utilized by the meet and confer conference or mediation.

3.10.8 Civil Actions. The following procedures are established for all civil actions filed to resolve claims subject to this Section:

3.10.8.1 Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code Section 9204 and the terms of these procedures. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

3.10.8.2 If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

3.10.8.3 In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

3.10.9 Government Code Claims. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code Sections 900 et seq. prior to filing any lawsuit against the Stadium Manager. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the Stadium Manager. A Government Code claim must be filed no earlier than the date the work is completed or the date the Contractor last performs work on the Project, whichever occurs first. A Government Code claim shall be inclusive of all unresolved claims unless a new unrelated claim arises after the Government Code claim is submitted.

3.10.10 Non-Waiver. Stadium Manager's failure to respond to a claim from the Contractor within the time periods described in this Section or to otherwise meet the time requirements of this Section shall result in the claim being deemed rejected in its entirety. Stadium

Manager's failure to respond shall not waive Stadium Manager's rights to any subsequent procedures for the resolution of disputed claims.

3.11 Loss and Damage. Except as may otherwise be limited by law, Contractor shall be responsible for all loss and damage which may arise out of the nature of the Work agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Work until the same is fully completed and accepted by Stadium Manager. In the event of damage proximately caused by an Act of God, as defined by Section 7105 of the Public Contract Code, the Stadium Manager may terminate this Contract pursuant to Section 3.17.3; provided, however, that the Stadium Manager needs to provide Contractor with only one (1) day advanced written notice.

3.12 Indemnification.

3.12.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the Stadium Manager, Forty Niners SC Stadium Company LLC, Forty Niners Football Company LLC, the Santa Clara Stadium Authority, the City of Santa Clara, their affiliates, and each of their respective officers, directors, managers, members, partners, owners, employees, agents and authorized volunteers, each tenant and event promoter of Levi's Stadium, and any mortgagee, bond trustee or other financial institution from time to time holding a line or indenture upon an interest in Levi's Stadium, and each of them (collectively, the "Indemnified Parties"), free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code Section 2782, Contractor's indemnity obligation shall not apply to liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage or expense arising from the sole or active negligence or willful misconduct of the Indemnified Parties or the Indemnified Parties' agents, servants, or independent contractors who are directly responsible to the Indemnified Parties, or for defects in design furnished by those persons.

3.12.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of Stadium Manager's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this Section that may be brought or instituted against the Indemnified Parties. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against the Indemnified Parties as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse the Indemnified Parties for the cost of any settlement paid by the Indemnified Parties as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for the Indemnified Parties' attorney's fees and costs, including expert witness fees. Contractor shall reimburse the Indemnified Parties for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Indemnified Parties.

3.13 Insurance.

3.13.1 Time for Compliance. Contractor shall not commence Work under this Contract until it has provided evidence satisfactory to the Stadium Manager that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the Stadium Manager that the subcontractor has secured all insurance required under this Section. Failure to provide and maintain all required insurance shall be grounds for the Stadium Manager to terminate this Contract for cause.

3.13.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work hereunder by Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Contract. Such insurance shall meet at least the following minimum levels of coverage:

3.13.2.1 Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 00 01) OR Insurance Services Office Owners and Contractors Protective Liability Coverage Form (CG 00 09 11 88) (coverage for operations of designated contractor); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 00 01, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. Policies shall not contain exclusions contrary to this Contract.

3.13.2.2 Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability*: \$2,000,000 per occurrence and \$4,000,000 aggregate for bodily injury, personal injury and property damage; (2) *Automobile Liability*: \$2,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 each accident, policy limit bodily injury or disease, and each employee bodily injury or disease. Defense costs shall be available in addition to the limits. Notwithstanding the minimum limits specified herein, any available coverage shall be provided to the parties required to be named as additional insureds pursuant to this Contract.

3.13.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements (amendments) on forms supplied or approved by the Stadium Manager to add the following provisions to the insurance policies:

3.13.3.1 General Liability. (1) Such policy shall give the Stadium Manager, its officials, employees, agents and authorized volunteers additional insured status using ISO endorsements CG20 10 10 01 plus CG20 37 10 01, or endorsements providing the exact same coverage, with respect to the Work or operations performed by or on behalf of Contractor, including materials, parts or equipment furnished in connection with such work; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the Stadium Manager, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Stadium

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Manager, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it.

3.13.3.2 Automobile Liability. (1) Such policy shall give the Stadium Manager, its officials, employees, agents and authorized volunteers additional insured status with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Contractor or for which Contractor is responsible; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the Stadium Manager, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Stadium Manager, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it in any way.

3.13.3.3 Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the Stadium Manager, its officials, employees, agents and authorized volunteers for losses paid under the terms of the insurance policy which arise from work performed by Contractor.

3.13.3.4 All Coverages. Each insurance policy required by this Contract shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Stadium Manager; and (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the Stadium Manager, its officials, employees, agents and authorized volunteers.

3.13.4 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the Stadium Manager, its officials, employees, agents and authorized volunteers.

3.13.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the Stadium Manager. Contractor shall guarantee that, at the option of the Stadium Manager, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Stadium Manager, its officials, employees, agents and authorized volunteers; or (2) the Contractor shall procure a bond or other financial guarantee acceptable to the Stadium Manager guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.13.6 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, licensed to do business in California, and satisfactory to the Stadium Manager. Exception may be made for the State Compensation Insurance Fund when not specifically rated.

3.13.7 Verification of Coverage. Contractor shall furnish Stadium Manager with original certificates of insurance and endorsements effecting coverage required by this Contract on forms satisfactory to the Stadium Manager. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on

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its behalf, and shall be on forms supplied or approved by the Stadium Manager. All certificates and endorsements must be received and approved by the Stadium Manager before work commences. The Stadium Manager reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.13.8 Subcontractors. All subcontractors shall meet the requirements of this Section before commencing Work. Contractor shall furnish separate certificates and endorsements for each subcontractor. Subcontractor policies of General Liability insurance shall name the Stadium Manager, its officials, employees, agents and authorized volunteers as additional insureds using form ISO 20 38 04 13 or endorsements providing the exact same coverage. All coverages for subcontractors shall be subject to all of the requirements stated herein except as otherwise agreed to by the Stadium Manager in writing.

3.13.9 Reporting of Claims. Contractor shall report to the Stadium Manager, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Work under this Contract.

3.14 Bond Requirements.

3.14.1 Payment Bond. If required by law or otherwise specifically requested by Stadium Manager in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to Stadium Manager concurrently with this Contract a Payment Bond in an amount required by the Stadium Manager and in a form provided or approved by the Stadium Manager. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the Stadium Manager.

3.14.2 Performance Bond. If specifically requested by Stadium Manager in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to Stadium Manager concurrently with this Contract a Performance Bond in an amount required by the Stadium Manager and in a form provided or approved by the Stadium Manager. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the Stadium Manager.

3.14.3 Bond Provisions. Should, in Stadium Manager's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the effected bond within (ten) 10 days of receiving notice from Stadium Manager. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the Stadium Manager, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Contract until any replacement bonds required by this Section are accepted by the Stadium Manager. To the extent, if any, that the Total Contract Price is increased in accordance with the Contract, Contractor shall, upon request of the Stadium Manager, cause the amount of the bond to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Stadium Manager. If Contractor fails to furnish any required bond, the Stadium Manager may terminate the Contract for cause.

3.14.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in California Code of Civil Procedure Section 995.120, shall be accepted. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the Stadium Manager.

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3.15 Warranty. Contractor warrants all Work under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of two (2) years (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the Stadium Manager of any defect in the Work or non-conformance of the Work to the Contract, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the Stadium Manager in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its defective Work or which becomes damaged in the course of repairing or replacing defective Work. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected Work. Contractor shall perform such tests as the Stadium Manager may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the Stadium Manager, regardless of whether or not such warranties and guarantees have been transferred or assigned to the Stadium Manager by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the Stadium Manager. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the Stadium Manager, the Stadium Manager shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the Stadium Manager for any expenses incurred hereunder upon demand.

3.16 Employee/Labor Certifications.

3.16.1 Contractor's Labor Certification. By its signature hereunder, Contractor certifies that he is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Work. A certification form for this purpose, which is attached to this Contract as Exhibit "D" and incorporated herein by reference, shall be executed simultaneously with this Contract.

3.16.2 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.16.3 Verification of Employment Eligibility. By executing this Contract, Contractor verifies that it fully complies with all requirements and restrictions of state and federal

law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subcontractors and sub-subcontractors to comply with the same.

3.17 General Provisions.

3.17.1 Stadium Manager's Representative. The Stadium Manager hereby designates the General Manager, or his or her designee, to act as its representative for the performance of this Contract ("Stadium Manager's Representative"). Stadium Manager's Representative shall have the power to act on behalf of the Stadium Manager for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the Stadium Manager's Representative or his or her designee.

3.17.2 Contractor's Representative. Before starting the Work, Contractor shall submit in writing the name, qualifications and experience of its proposed representative who shall be subject to the review and approval of the Stadium Manager ("Contractor's Representative"). Following approval by the Stadium Manager, Contractor's Representative shall have full authority to represent and act on behalf of Contractor for all purposes under this Contract. Contractor's Representative shall supervise and direct the Work, using his best skill and attention, and shall be responsible for all construction means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Contract. Contractor's Representative shall devote full time to the Project and either he or his designee, who shall be acceptable to the Stadium Manager, shall be present at the Work site at all times that any Work is in progress and at any time that any employee or subcontractor of Contractor is present at the Work site. Arrangements for responsible supervision, acceptable to the Stadium Manager, shall be made for emergency Work which may be required. Should Contractor desire to change its Contractor's Representative, Contractor shall provide the information specified above and obtain the Stadium Manager's written approval.

3.17.3 Termination. This Contract may be terminated by Stadium Manager at any time, either with or without cause, by giving Contractor three (3) days advance written notice. In the event of termination by Stadium Manager for any reason other than the fault of Contractor, Stadium Manager shall pay Contractor for all Work performed up to that time as provided herein. In the event of breach of the Contract by Contractor, Stadium Manager may terminate the Contract immediately without notice, may reduce payment to Contractor in the amount necessary to offset Stadium Manager's resulting damages, and may pursue any other available recourse against Contractor. Contractor may not terminate this Contract except for cause. In the event this Contract is terminated in whole or in part as provided, Stadium Manager may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated. Further, if this Contract is terminated as provided, Stadium Manager may require Contractor to provide all finished or unfinished documents, data, diagrams, drawings, materials or other matter prepared or built by Contractor in connection with its performance of this Contract.

3.17.4 Contract Interpretation. Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from Stadium Manager, the matter shall be referred to Stadium Manager's Representative, whose decision shall be binding upon Contractor.

3.17.5 Anti-Trust Claims. This provision shall be operative if this Contract is applicable to California Public Contract Code Section 7103.5. In entering into this Contract to supply goods, services or materials, Contractor hereby offers and agrees to assign to the Stadium

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Manager all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time the Stadium Manager tender final payment to Contractor, without further acknowledgment by the Parties.

3.17.6 Notices. All notices hereunder and communications regarding interpretation of the terms of the Contract or changes thereto shall be provided by the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

CONTRACTOR:

Bartley Pump PM, LLC
4000 S. Moorland Avenue
Santa Rosa, CA 95407
Attn: Jason Smith, General Manager

STADIUM MANAGER:

Forty Niners Stadium Management Company LLC
4900 Marie DeBartolo Way
Santa Clara, CA 95054
Attn: Ryan Van Maarth, VP of Stadium Operations & Strategic Planning

With copy to:

Legal Affairs
Forty Niners Stadium Management Company LLC
4949 Marie P. DeBartolo Way
Santa Clara, CA 95054

Any notice so given shall be considered received by the other Party three (3) days after deposit in the U.S. Mail as stated above and addressed to the Party at the above address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.17.7 Time of Essence. Time is of the essence in the performance of this Contract.

3.17.8 Assignment Forbidden. Contractor shall not, either voluntarily or by action of law, assign or transfer this Contract or any obligation, right, title or interest assumed by Contractor herein without the prior written consent of Stadium Manager. If Contractor attempts an assignment or transfer of this Contract or any obligation, right, title or interest herein, Stadium Manager may, at its option, terminate and revoke the Contract and shall thereupon be relieved from any and all obligations to Contractor or its assignee or transferee.

3.17.9 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.17.10 Laws, Venue, and Attorneys' Fees. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Santa Clara, State of California.

3.17.11 Counterparts. This Contract may be executed in counterparts, each of which shall constitute an original.

3.17.12 Successors. The Parties do for themselves, their heirs, executors, administrators, successors, and assigns agree to the full performance of all of the provisions contained in this Contract.

3.17.13 Levi's Stadium Jobsite Rules. Contractor and its subcontractors of every tier and their officers, employees, workers, consultants, volunteers, agents shall comply with the Levi's Stadium Jobsite Rules attached hereto as Exhibit "H" and incorporated herein by this reference. Failure to comply with the Levi's Stadium Jobsite Rules may lead to dismissal of any violating parties from the Project site. Contractor shall be solely responsible for any time and cost impacts arising out of any failure to comply with the Levi's Stadium Jobsite Rules.

3.17.14 Solicitation. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, Stadium Manager shall have the right to terminate this Contract without liability.

3.17.15 Conflict of Interest. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, Stadium Manager shall have the right to rescind this Agreement without liability. For the term of this Contract, no official, officer or employee of Stadium Manager, during the term of his or her service with Stadium Manager, shall have any direct interest in this Contract, or obtain any present or anticipated material benefit arising therefrom. In addition, Contractor agrees to file, or to cause its employees or subcontractors to file, a Statement of Economic Interest with the Stadium Manager's Filing Officer as required under state law in the performance of the Work.

3.17.16 Certification of License.

3.17.16.1 Contractor certifies that as of the date of execution of this Contract, Contractor has a current contractor's license of the classification indicated below under Contractor's signature.

3.17.16.2 Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions

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concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

3.17.17 Authority to Enter Contract. Each Party warrants that the individuals who have signed this Contract have the legal power, right and authority to make this Contract and bind each respective Party.

3.17.18 Entire Contract; Modification. This Contract contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Contract may only be modified by a writing signed by both Parties.

3.17.19 Non-Waiver. None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.

3.17.20 Stadium Manager's Right to Employ Other Contractors. Stadium Manager reserves right to employ other contractors in connection with this Project or other projects.

[SIGNATURES ON NEXT PAGE]

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**SIGNATURE PAGE FOR CONSTRUCTION CONTRACT
BETWEEN THE FORTY NINERS STADIUM MANAGEMENT COMPANY LLC
AND BARTLEY PUMP PM, LLC**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the
[***INSERT DAY***] day of [***INSERT MONTH***], [***INSERT YEAR***].

FORTY NINERS STADIUM
MANAGEMENT COMPANY LLC

BARTLEY PUMP PM, LLC

By: _____
Jim Mercurio
EVP and General Manager

By: _____

Its: _____

Printed Name: _____

EXHIBIT “A”
SERVICES/SCHEDULE

Sewage Ejector Sewage Ejector Lift Station Repair Project Specifications

PURPOSE

The Stadium Manager is seeking a Contractor to replace the pumps, floats, and controls at sewage ejector lift stations in Quadrants A, B, C, & D on 100 level at Levi's Stadium. The existing lift station equipment was installed as part of original construction of the stadium. The operation of the lift station equipment is essential to the successful operation of the stadium. The equipment identified for replacement in this document is scheduled for replacement due to regular wear and tear. The Stadium Manager is replacing this equipment prior to failure due to end of life of the equipment. The Contractor is responsible for the removal and disposal of existing equipment, furnish and installation of new equipment, and the start-up and commissioning of the lift stations after installation as described herein.

SCOPE OF WORK:

The Contractor shall replace portions of the existing lift station equipment, including pumps, floats, motors, and wiring in Quadrants A, B, C and D, as specified below by quadrant location. A depiction of the typical replacement at all four quadrants is attached hereto as Exhibit “A-1” – per the depiction, the pump is to be replaced and the existing flange kit, floor elbow, and sub base is to remain.

Additionally, the Contractor shall include the following services as part of the Project at each quadrant:

1. The Contractor shall pump out and clean each pit.
2. The Contractor shall remove and dispose of existing equipment for each item identified to be installed. The Stadium Manager reserves the right to retain ownership of the existing pumps after removal at the discretion of the Stadium Manager.
3. The Contractor shall include startup and commissioning performed by California Hydronics Corporation (“Cal-Hydronics”) or approved equal for all equipment.
4. The Contractor shall maintain operation of the lift station during the replacement of the existing equipment.
5. The Contractor shall deliver project Operations and Maintenance (O&M) Manuals prior to Project completion.
6. Contractor shall provide protection for all existing building components beneath and around the work. Any damage to existing building components caused by the Contractor shall be immediately repaired or replaced at Contractor's sole expense in a manner acceptable to and approved by Stadium Manager.
7. In all active work areas, the Contractor shall provide, install and maintain all necessary barricades and warnings to prohibit pedestrian access into any affected work area. This not only includes areas surrounding the work, but also includes areas below the work. Levi's Stadium is an active building containing employees, guests, and other contractors on a daily basis.
8. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from project site. Secure, locate and position all unused materials and equipment, including man lifts, to the satisfaction of Stadium Manager.
9. Protect all adjacent surfaces as required by field conditions.

BASE BID SCOPE:

Quadrant A (Sewage Ejector “SE” 1): The Contractor shall dispose, remove, furnish, install, startup and commission the following equipment in Quadrant A:

Item A1: The Contractor shall furnish and install two (2) Weil Model 2536-4" Submersible (SLICER) Pumps. Pumps shall match the existing 7.5HP/1750RPM/460V/60HZ/3PHASE 200GPM@ 55' TDH. The Contractor shall remove and dispose of the existing equipment. The Stadium Manager reserves the right to retain the existing pumps after removal at the discretion of the Stadium Manager.

Item A2: The Contractor shall furnish and install four (4) Weil Model 8234 float switches with sidewall /cover mounting bracket 40'. The Contractor shall remove and dispose of the existing equipment.

Item A3: The Contractor shall furnish and install one (1) Weil Model 8165P-NEMA 4 Control Panel UL Listed with magnetic contactors, disconnect, overload protection. T-O-A switches, transformer, pilot lights, hour meter, double door dead front, temperature limiter circuit, intrinsically safe moisture sensor relay float circuitry, HWA horn & flashing dome light & isolated contact. Contractor to furnish and install Weil 8262 level transmitter to work with the 8165P PLC panel. The Contractor shall remove and dispose of the existing equipment.

Item A4: The Contractor shall furnish and install two (2) stainless steel hatches with hinges, handles, padlock hasp and rubber seals that measure at least 25" by 35" and fit on the existing cover plate, as shown in Exhibit “A-2”. The Contractor shall remove and dispose of the existing hatches.

Item A5: The Contractor shall furnish and install stainless steel pull rails compatible with specified equipment. The Contractor shall remove and dispose of the existing rails.

Quadrant C (Sewage Ejector “SE” 3): The Contractor shall dispose, remove, furnish, install, startup and commission the following equipment in Quadrant C:

Item C1: The Contractor shall furnish and install two (2) Weil Model 2536-4" Submersible (SLICER) Pumps. Pumps shall match the existing 7.5HP/1750RPM/460V/60HZ/3PHASE 200GPM@ 55' TDH. The Contractor shall remove and dispose of the existing equipment. The Stadium Manager reserves the right to retain the existing pumps after removal at the discretion of the Stadium Manager.

Item C2: The Contractor shall furnish and install four (4) Weil Model 8234 float switches with sidewall /cover mounting bracket 40'. Contractor shall remove and dispose of the existing equipment.

Item C3: The Contractor shall furnish and install one (1) Weil Model 8165P-NEMA 4 Control Panel UL Listed with magnetic contactors, disconnect, overload protection. T-O-A switches, transformer, pilot lights, hour meter, double door dead front, temperature limiter circuit, intrinsically safe moisture sensor relay float circuitry, HWA horn & flashing dome light and isolated contact. Contractor to furnish and install Weil 8262 level

transmitter to work with the 8165P PLC panel. The Contractor shall remove and dispose of the existing equipment.

Item C4: The Contractor shall furnish and install two (2) stainless steel hatches with hinges, handles padlock hasp and rubber seals that measure at least 25" by 35" and fit on the existing cover plate as shown in Exhibit "A-2". The Contractor shall remove and dispose of the existing hatches.

Item C5: The Contractor shall furnish and install stainless steel pull rails compatible with specified equipment. The Contractor shall remove and dispose of the existing rails.

ADDITIVE ALTERNATE NO. 1 SCOPE:

Quadrant B (Sewage Ejector "SE" 2): The Contractor shall dispose, remove, furnish, install, startup and commission the following equipment in Quadrant B:

Item B1: Contractor shall furnish and install two (2) Weil Model 2536-4" Submersible (SLICER) Pumps. Pumps shall match the existing 7.5HP/1750RPM/460V/60HZ/3PHASE 200GPM@ 55' TDH. The Contractor shall remove and dispose of the existing equipment. The Stadium Manager reserves the right to retain the existing pumps after removal at the discretion of the Stadium Manager.

Item B2: The Contractor shall furnish and install four (4) Weil Model 8234 float switches with sidewall /cover mounting bracket 40'. The Contractor shall remove and dispose of the existing equipment.

Item B3: The Contractor shall furnish and install one (1) Weil Model 8165P-NEMA 4 Control Panel UL Listed with magnetic contactors, disconnect, overload protection. T-O-A switches, transformer, pilot lights, hour meter, double door dead front, temperature limiter circuit, intrinsically safe moisture sensor relay float circuitry, HWA horn & flashing dome light & isolated contact. Contractor to furnish and install Weil 8262 level transmitter to work with the 8165P PLC panel. Contractor shall remove and dispose of the existing equipment.

Item B4: The Contractor shall furnish and install two (2) stainless steel hatches with hinges, handles, padlock hasp and rubber seals that measure at least 25" by 35" and fit on the existing cover plate as shown in Exhibit "A-2". The Contractor shall remove and dispose of the existing hatches.

Item B5: The Contractor shall furnish and install stainless steel pull rails compatible with specified equipment. The Contractor shall remove and dispose of the existing rails.

ADDITIVE ALTERNATE NO. 2 SCOPE:

Quadrant D (Sewage Ejector "SE" 4): The Contractor shall dispose, remove, furnish, install, startup and commission the following equipment in Quadrant D:

Item D1: The Contractor shall furnish and install two (2) Weil Model 2536-4" Submersible (SLICER) Pumps. Pumps shall match the existing 7.5HP/1750RPM/460V/60HZ/3PHASE 200GPM@ 55' TDH. The Contractor shall

remove and dispose of the existing equipment. The Stadium Manager reserves the right to retain the existing pumps after removal at the discretion of the Stadium Manager.

Item D2: The Contractor shall furnish and install four (4) Weil Model 8234 float switches with sidewall /cover mounting bracket 40'. The Contractor shall remove and dispose of the existing equipment.

Item D3: The Contractor shall furnish and install one (1) Weil Model 8165P-NEMA 4 Control Panel UL Listed with magnetic contactors, disconnect, overload protection. T-O-A switches, transformer, pilot lights, hour meter, double door dead front, temperature limiter circuit, intrinsically safe moisture sensor relay float circuitry, HWA horn & flashing dome light & isolated contact. Contractor to furnish and install Weil 8262 level transmitter to work with the 8165P PLC panel. The Contractor shall remove and dispose of the existing equipment.

Item D4: The Contractor shall furnish and install two (2) stainless steel hatches with hinges, handles padlock hasp and rubber seals that measure at least 25" by 35" and fit on the existing cover plate as shown in Exhibit "A-2". The Contractor shall remove and dispose of the existing hatches.

Item D5: The Contractor shall furnish and install stainless steel pull rails compatible with specified equipment. The Contractor shall remove and dispose of the existing rails.

INSTALLATION:

The Contractor is responsible for handling and installation of materials per the manufacturer's recommendations and requirements. The Contractor shall provide all tools, labor, materials and accessories necessary to complete the installation per the manufacturer's requirements.

The Project site is Levi's Stadium, which is located at the following address:

Levi's Stadium
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

REFERENCE DOCUMENTS:

The F.W. Spencer & Son, Inc. Operation & Maintenance Manual from original construction is attached to this document as Exhibit "A-3" for reference.

SCHEDULE:

Delivery and installation of materials is required within the Contract Time specified in the Contract Documents. The Contractor shall coordinate with Stadium Manager to schedule delivery, site access, and performance of all work for the Project.

HOURS OF AVAILABILITY:

On-site support is available from the Engineering Department of Levi's Stadium with at least 96 hours' prior notice. Support services may be limited in range and are subject to approval from the Stadium Manager or designee.

The Contractor may assume that work can be performed during normal business hours on Monday through Friday. However, the Contractor shall coordinate the Work in advance to avoid conflict with the Levi's Stadium event schedule.

SAFETY:

Contractor shall be qualified to perform work in confined spaces in accordance with OSHA and CalOSHA requirements and shall include all costs associated with working in Confined Spaces in its bid.

EXHIBIT "A-1"

Depiction of Pump Replacement

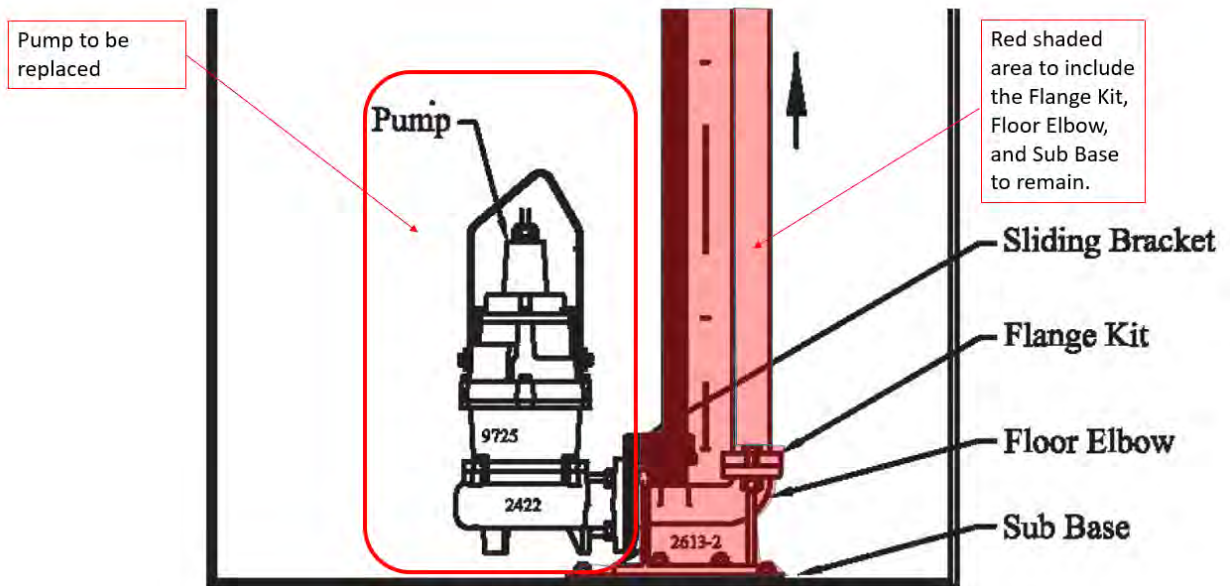


EXHIBIT "A-2"

Images of Existing Cover Plate Hatches







EXHIBIT “A-3”

F.W. Spencer & Son, Inc. Operation & Maintenance Manual (For Reference)

Attached Behind This Page

F.W. SPENCER & SON, INC.
OPERATION & MAINTENANCE MANUAL INDEX

Exhibit A

To: **TURNER/DEVCON A JOINT VENTURE**

Project: **NEW SANTA CLARA 49ERS NFL STADIUM**

Date: 10.14.13
 Job #: 1202
 Section: 22.11.23
 Tab/E #: 1

Spec. Section	Para. or Draw #	Description	Supplier
22.11.23		DRANAGE SYSTEM	California Hydronics 2293 Trippaldi Way Hayward, CA 94545 (510) 293-1993 Contact: Ken Carey
	C	PLUMBING PUMPS Duplex Submersible Grinder Sewage Pumps SE 1: Weil Model 2536-4" Submersible (SLICER) Pump 7.5HP/1750RPM/460V/60HZ/3PHASE 200GPM@ 55' TDH including the following: (2) Weil Model 2613-4" Removal System w/Discharge flange kit (4) Weil Model 8234 float switches w/sidewall /cover mtg bracket 40' (1) Weil Model 8165-NEMA 4 Control Panel UL Listed with magnetic contactors, disconnect, overload protection, T-O-A switches, transformer, pilot lights, hour meter, double door dead front, temperature limiter circuit, intrinsically safe moisture sensor relay float circuitry, HWA horn & flashing dome light & isolated contact Weil Model 8815 (NON H2O RATED) 72" Square Cover, Curb frame Anchor clips and gasket Duplex Submersible Grinder Sewage Pumps SE 2: Weil Model 2536-4" Submersible (SLICER) Pump 15HP/1750RPM/460V/60HZ/3PHASE 400GPM@ 55' TDH including the following: (2) Weil Model 2613-4" Removal System w/Discharge flange kit (4) Weil Model 8234 float switches w/sidewall /cover mtg bracket 40' (1) Weil Model 8165-NEMA 4 Control Panel UL Listed with magnetic contactors, disconnect, overload protection, T-O-A switches, transformer, pilot lights, hour meter, double door dead front, temperature limiter circuit, intrinsically safe moisture sensor relay float circuitry, HWA horn & flashing dome light & isolated contact Weil Model 8815 (NON H2O RATED) 72" Square Cover, Curb frame Anchor clips and gasket	
	C	Duplex Submersible Grinder Sewage Pumps SE 3: Weil Model 2536-4" Submersible (SLICER) Pump 7.5HP/1750RPM/460V/60HZ/3PHASE 150GPM@ 55' TDH including the following: (2) Weil Model 2613-4" Removal System w/Discharge flange kit (4) Weil Model 8234 float switches w/sidewall /cover mtg bracket 40' (1) Weil Model 8165-NEMA 4 Control Panel UL Listed with magnetic contactors, disconnect, overload protection, T-O-A switches, transformer, pilot lights, hour meter, double door dead front, temperature limiter circuit, intrinsically safe moisture sensor relay float circuitry, HWA horn & flashing dome light & isolated contact Weil Model 8815 (NON H2O RATED) 72" Square Cover, Curb frame Anchor clips and gasket	

F.W. SPENCER & SON, INC.
OPERATION & MAINTENANCE MANUAL INDEX

Exhibit A

To: TURNER/DEVCON A JOINT VENTURE

Project: NEW SANTA CLARA 49ERS NFL STADIUM

Date: 10.4.13
 Job #: 1202
 Section: 22 11 23
 Tab: #1

Spec Section	Para or Draw #	Description	Supplier
22 11 23	C	PLUMBING PUMPS Duplex Submersible Grinder Sewage Pumps SE 4: Weil Model 2519-4" Submersible Pumps 7.5HP/1750RPM/460V/60HZ/3PHASE 125GPM@ 55' TDH including the following: (2) Weil Model 2613-4" Removal System w/Discharge flange kit (4) Weil Model 8234 float switches w/sidewall /cover mtg bracket 80' (1) Weil Model 8165-NEMA 4 Control Panel UL Listed with magnetic contactors, disconnect, overload protection, T-O-A switches, transformer, pilot lights, hour meter, double door dead front, temperature limiter circuit, intrinsically safe moisture sensor relay float circuitry, HWA horn & flashing dome light & isolated contact Cover SE 5: Weil Model 1601-2" Submersible Pumps 3/4HP/1750RPM/460V/60HZ/3PHASE 50GPM@ 25' TDH including the following: (4) Weil Model 8234 float switches w/sidewall /cover mtg bracket 40' (1) Weil Model 8151-NEMA 4 Control Panel UL Listed with magnetic contactors, main thru door disconnect, combination manual disconnects and motor circuit protectors, short circuit protection T-O-A switches, transformer, pilot light, K7102 dome light	California Hydeonics 2293 Tripaldi Way Hayward, CA 94545 (510) 293-1993 Contact: Ken Carey



Exhibit A

2293 TRIPALDI WAY • PO BOX 5049 • HAYWARD, CA 94540-5049
TELEPHONE 510-293-1993 • FAX 510-293-3080
www.CHChydronics.com

Date: May 1, 2012
Job: 49er New Stadium
Eng: M-E DESIGN BUILD, LLC
Contr: FW Spencer and Son, Inc
Rep: CHC-California Hydronics Corp.
Tag: Sewage Ejector SE-1

Weil duplex lift station to consist of the following components shipped loose for field installation by contractor.

- (2) Model 2536-4" submersible **Slicer** pumps each sized for 200 GPM @ 55' TE using 7.5 HP/1750/460/60/3 air filled explosion proof motors. Pump to have seal moisture sensing probes and 20 ft power/sensor cables.
- (2) Model 2613-4" removal systems with discharge flange kit. Guide rails by other
- (4) Model 8234 float switches with sidewall/cover mounting bracket. 40'
- (1) Model 8165- NEMA 4 control panel, UL listed, magnetic contactors, disconnect, overload protection, T-O-A switches, transformer, pilot lights, hour meters, double door dead front, temperature limiter circuit, intrinsically sa moisture sensor relay float circuitry, HWA horn & flashing dome light and isolated contact.

Model 8815 72" square cover, curb frame, anchor clips and gasket (NON H2O Rated)

WEIL Submersible 4-Inch Slicer Pump

22 11 23

Exhibit A 2536

Pump Type Slicer
Disch. Size 4 Inch
Disch. Type ANSI
Mounting Style 2613 Removal

Pump

Case - Cast Iron
Impeller - Cast Iron
Slicer Blades - 440C Stainless Steel
Stainless Steel Hardware

Motor

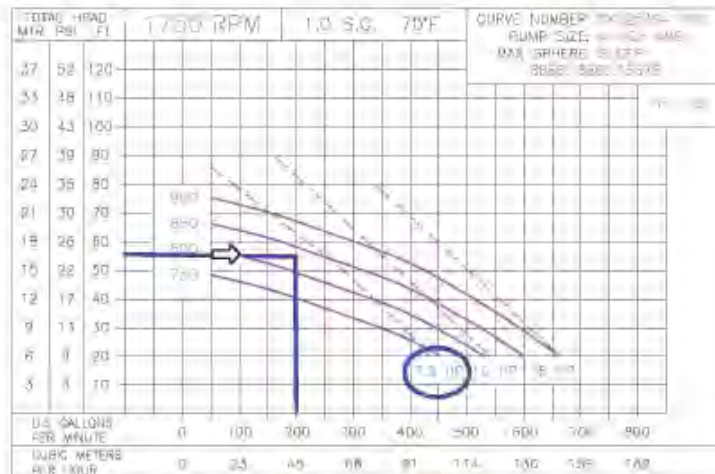
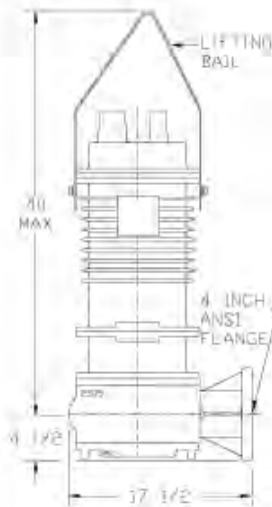
Air-Filled Hermetically Sealed
Shaft - 316 Stainless Steel
Motor Shell - Cast Iron
Power Cord Length - 25 ft.
Insulation - Class F
Ball Bearings - 2 - Double Sealed
Stainless Steel Lifting Cable - 20 ft.

Options

- Explosion-Proof Motor
- Moisture Sensor and Temperature Limiter



Minimum Basin	
Disch.	Duplex
Above Grade	54 Inches
Below Grade	60 Inches



Job: 49ers New Stadium

Mfg Rep: California Hydronics Co

Eng: M-E Design Build, LLC

Contr: FW Spencer Son

May 1, 2012



NEW

SN-2536

JANUARY 1, 2003

2536

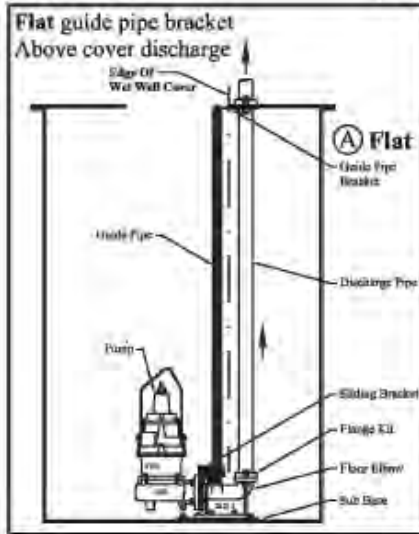
WEIL

4 Inch Removal System

Exhibit A

2613-4

NOV. 1, 2010



System Includes:

- Discharge Floor Elbow - one
- Sliding Bracket - one
- Iron
- Guide Pipe Bracket - one
(A) - Flat (cover mount) - bolts to wet well cover on.

Options:

- Discharge Flange Kit for Floor Elbow
- Sub Base for Floor Elbow

Removal System:

Order Number	Sliding Bracket	Guide Pipe Bracket	Wt Lbs
2613-4CI	Iron	Specify	42

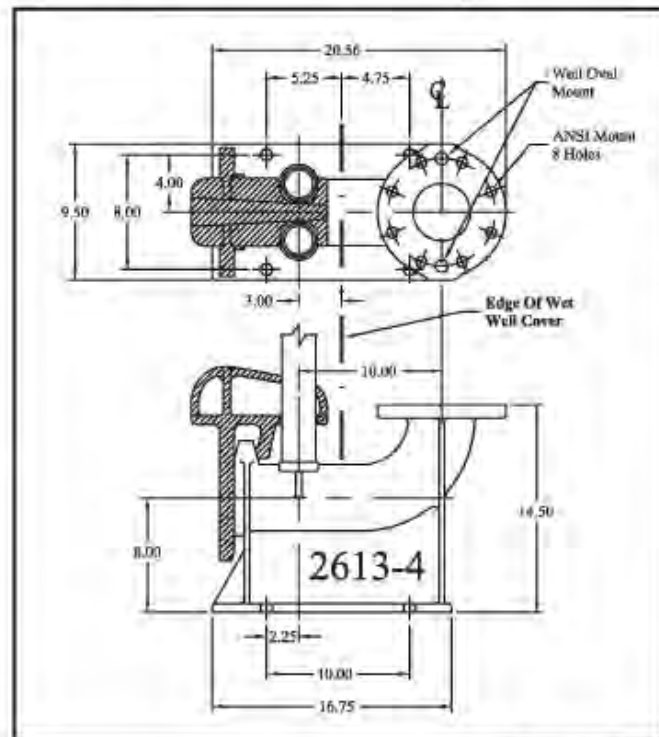
Intermediate Guide Pipe Bracket:

205.666.001 Intermediate Guide Pipe Bracket

Discharge Flange Kit - For Floor Elbow

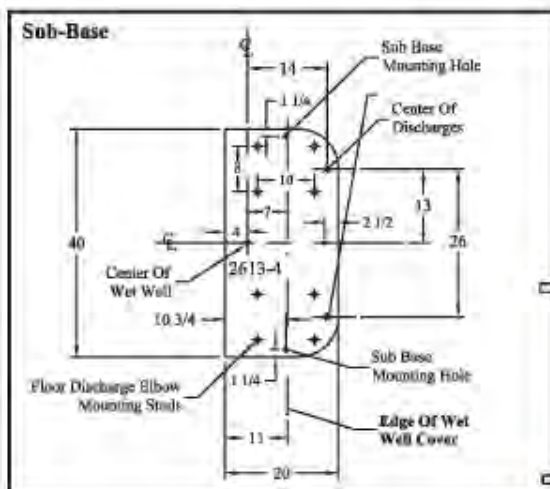
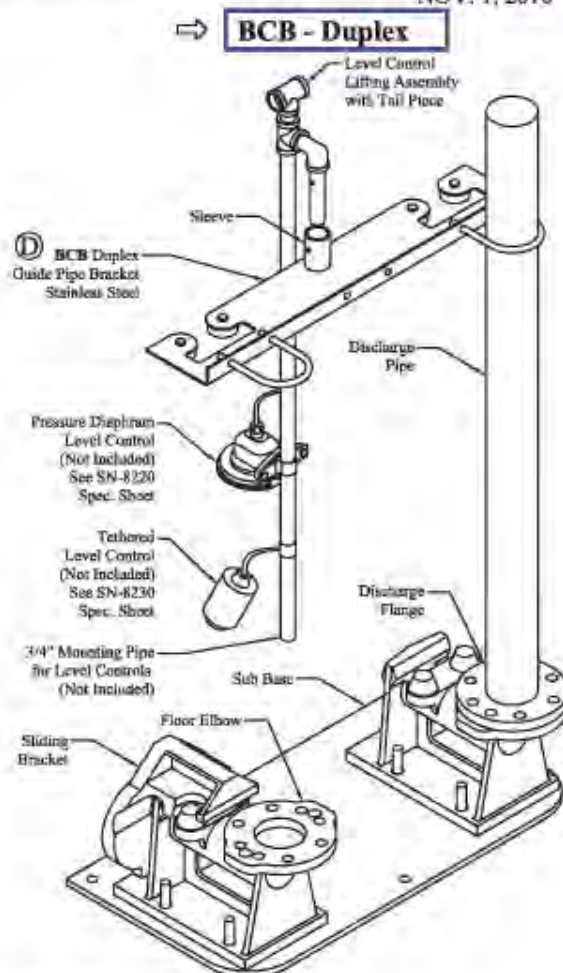
Includes - Flange, Gasket and Hardware
Well = 2 bolt oval configuration

Order Number	Pipe Type	Flange Type
2613K204	Plain End	Weil
2613K104	Threaded	Weil
2613K106	Threaded	ANSI



SN-2613-4

2613-4



Sub Base for Duplex Installations

Steel galvanized sub base with stainless steel studs is used to locate and install the 2613 discharge floor elbows in a wet well. Mounting locations match standard Weil 8804/8806/8815 wet well covers. Three 9/16 holes for bolting to the wet well floor. Waterproof adhesive 3M Marine 5200 could be used instead of bolting.

Order Number	Stud Size	Min. Wet Well Dia.
2613K503	5/8"	48"

Level Control Lifting Assembly

does not include level control switches or mounting pipe. See SN-8220 and SN-8230

Order Number	
2613K801	Level Control Lifting Assembly with Tailpiece

WEIL

Tethered Level Control Intrinsically Safe Circuit Float Switch

Exhibit **8234**

The 8234 switch is required when intrinsically safe relays are used for pump control or high water alarm circuits. Switches are rated 1 amp.

An intrinsically safe circuit operates at a low DC voltage and current - typically 9-volts, 10 milliamps. A small amount of oxidation on the switch contacts can cause unreliable circuit operation.

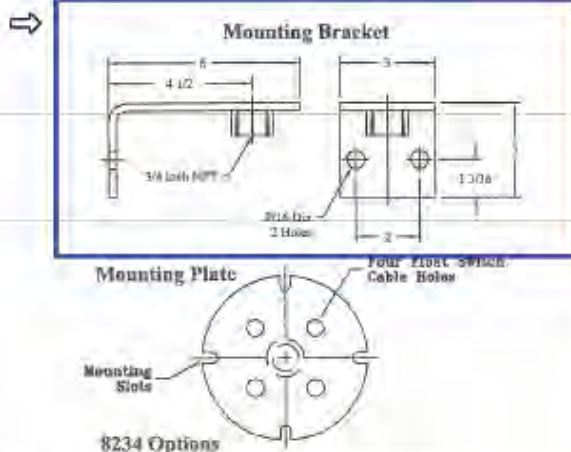
The contacts in the hermetically sealed mercury switch compartment or the gold plated contacts of the 8234 float switch remain corrosion free. This insures trouble free operation.

Each tethered switch includes a cord grip and strap mount for mounting to a 3/4 inch or 1 inch diameter pipe.

8234 Single Pole

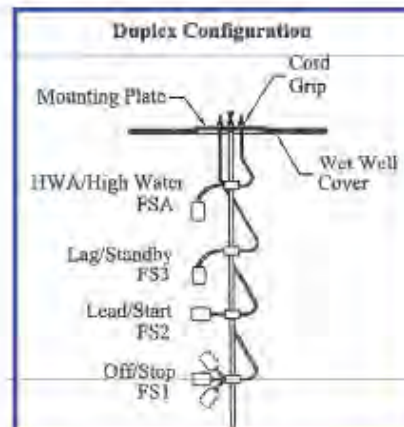
Gold Plated Contact Mechanical Switch		
Order Number	Cord Length (Ft.)	Approx. Wt. (Lbs.)
8234K1004G	20	4
8234K1006G	40	6
8234K1008G	60	8

2 wire cord - Black/White



8234 Options

Option	Description
314.339.000	Mounting Bracket - For sidewall, suspends 3/4 inch pipe from wet well wall. Pipe Not included.

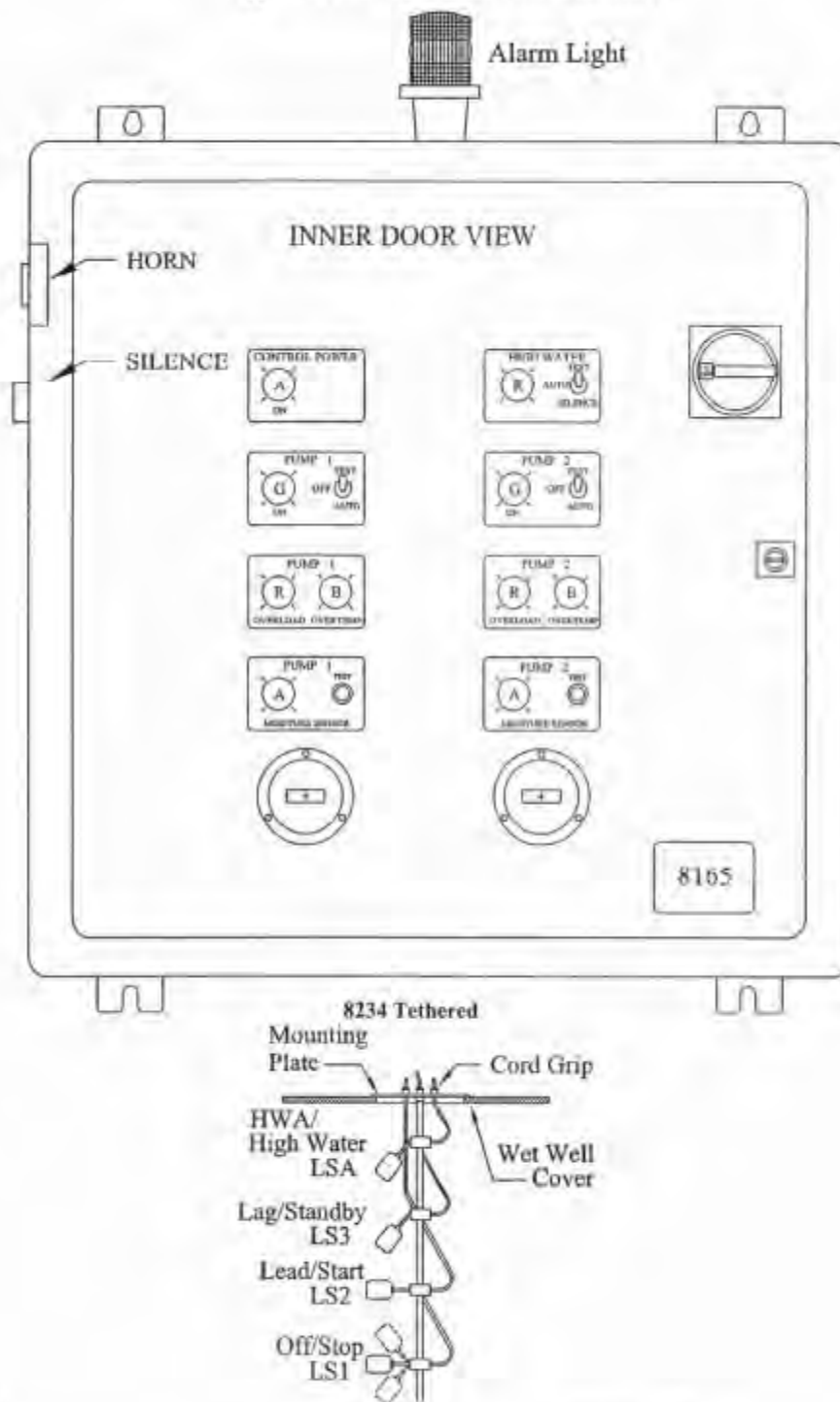


8234

WEIL Duplex Alternating Pump Control Panel

Intrinsically Safe Relay Meets U/L 698A
Type 4 Double Door Dead Front Enclosure

8165
Duplex



8165

SN-8165

JULY 1, 2008

SN-8165-P2

WEIL Duplex Alternating Pump Control Panel

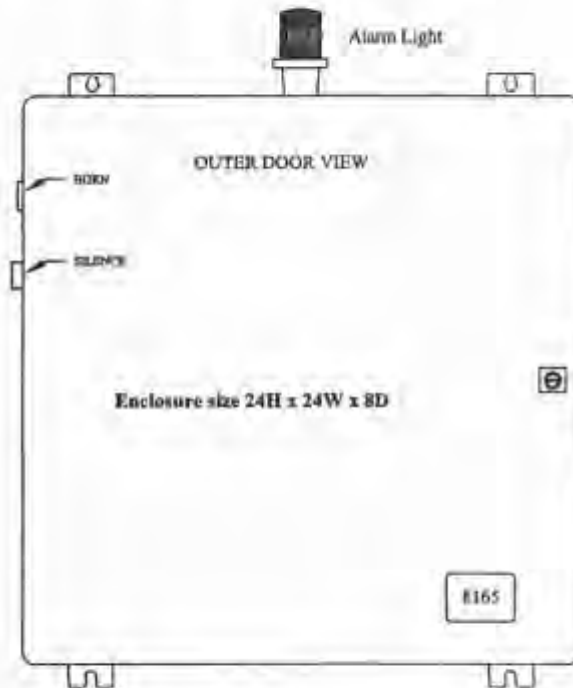
Intrinsically Safe Relay Meets U/L 698A
Type 4 Double Door Dead Front Enclosure

8165
Duplex

- The 8165 is a full featured duplex panel that controls two pumps with U/L explosion-proof motors.
- Panel can be operated on 50 or 60 Hertz power.
- Requires model 8234 single-pole level switches - three for level control and one for high water alarm.
- Type 4 enclosure for indoor or outdoor use. Provides a degree of protection against falling rain, splashing water and hose-directed water; undamaged by the formation of ice on the enclosure.
- Exceeds Type 1, 1R and 12 requirements.

Panel Includes

- U/L Listed Label - meets U/L 698A
- Lights, hour meter, switches, and test buttons are mounted on inner door.
- One lockable panel disconnect; through-the-door with door interlock on inner door. The mechanical interlock prevents the door from being opened when the disconnect is in the ON position. Lock is not provided.
- Padlocking hasp - on outer door, padlock not included.
- Two lockable pump disconnects, one for each pump motor. Lock is not provided.
- Electric Alternator - Two Contactors-Industrial Duty.
- Two Overloads - one per pump. Ambient compensated by metallic (Class 10) motor overload circuit protector. Instantaneous magnetic trip for short circuit protection. Single-phase protection for three-phase motors. Field adjustable within the amp range.
- Control transformer with fused primary and fused secondary on all three-phase and single-phase 208 and 230-volt. Single-phase 115-volt has a fused control circuit.
- Pump run switches - one per pump. Three position TOA (test-off-automatic) with spring return to off from test.
- Green light indicates power to pump motor. One light per pump.
- Amber light indicates control power on. Light is rated for 100,000 hours.
- Red overload light indicates motor overload condition and pump is off. Light remains on and pump remains off until reset. One light per pump.
- Hour meters (2). Non resetting meter indicates total pump run time.
- Moisture sensor relay and pump shut down circuit mounted inside enclosure. Amber lights indicate moisture in pump motor. Includes moisture sensor test button.
- Temperature limiter circuit shuts down pump motor when motor over temperature is sensed. The temperature limiter circuit automatically resets when the motor temperature falls to a normal operating range. Blue light indicates there is a motor over temperature.
- Intrinsically safe relay and intrinsically safe circuit for 4 level control switches.
- High Water Alarm System.
 - HWA Test-Auto-Silence switch with spring return from test and silence position.
 - Red HWA light on inner door.
 - Horn, 95 dB, and silence button mounted on side of enclosure.
 - Two isolated contacts for remote monitoring and/or telephone connection.
- Alarm Dome Light - Lexan, red flashing on top of enclosure. Light indicates a motor overload or high water alarm condition. Would also indicate moisture in motor or motor over temperature if moisture sensor/temperature limiter option is ordered. Light remains on until condition is corrected.
- Control Terminal board, numbered and wired.
- Layout and schematic CAD diagrams are provided. Installer connections at terminal board are clearly marked.



Control Panel Selection Guide

- Determine Phase and Voltage
- Determine maximum run current in amps required by the pump motor.

Motor Protector Amp Range	Order Number		Three-Phase 460 Volts	Approx Weight Lbs.
10.0 - 16.0	8165-T-160			81

How to Order: Specify the Order Number, System Phase and Voltage, and Pump Motor HP.

F.O.B. Cedarburg (Milwaukee), Wisconsin

Replaces SN 8165, August 2, 2004

SN 8165

JULY 1, 2008

8165

SC-105-PT

X

WEIL

Square Wet Well Cover Submersible 2613 Removal System

Exhibit A **8815**

Includes

- Level control opening and plate for pressure diaphragm or tethered float switches.
Plate has:
 - Coupling for level control pipe
 - Four cable holes for level controls
- Motor cable opening and plate for motor cables.
Plate has:
 - Two pump power cable holes with cord grips
 - Two pump sensor cable holes with cord grips, if required
- Vent kit. Blank, 2, 3, or 4 inch.
- Hinged access door with handle and padlock hasp
- Upper guide rail bracket mounting holes
- Flange kits for above cover discharge pipes or blanking plates for below cover discharge openings

Not Included

- Mounting hardware for perimeter of cover
- Level control pipe

Cover Selection

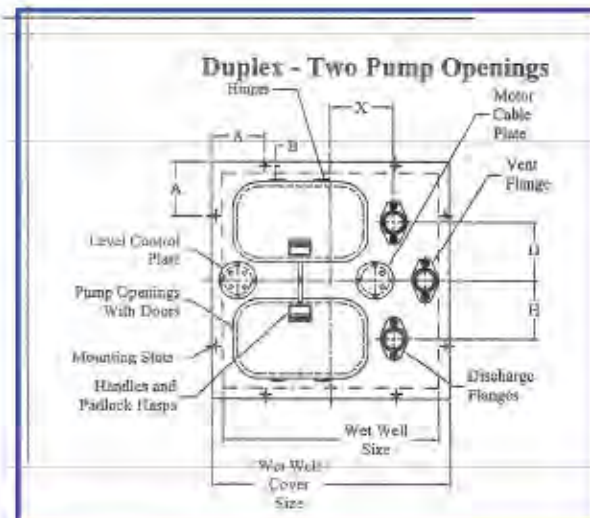
1. Determine the wet well size.
2. Identify pump system.
3. Identify level controls

Discharge Pipe Size	2	3	4	6
(H) - Cntr/Cntr	9	11	13	16

Spacing is for standard piping center to center inches.

Mounting Slot Locations		
Cover Size	A	B
28 x 28	1	-
34 x 34	1	-
40 x 40	1	-
46 x 46	1	-
53 x 53	12	1
66 x 66	14	1 1/2
78 x 78	16	1 1/2
90 x 90	16	1 1/2

- Locations of vent, level control plate, and motor cable plate will vary.



How to Order: Specify Order Number, Above or Below Cover Discharge, Vent Size, Level Control Type, and Options.
F.O.B. Cedarburg (Milwaukee), Wisconsin

X

Replaces SN-8815, May 2, 2005

SN-8815

DECEMBER 1, 2008

8815

WEIL

8815 Exhibit A

⇒ 8815K1367 72 x 72 78 x 78 4 0.500 (8) 3/4 19 13 23 x 33 2 799 DJ1886

All dimensions - inches.

Options

Order Number	Description
8800K7006	T-lock with handles with Key - per door
8800K7007	Flush Mounted Handles - per door

Option No.	Description	Wet Well Size - Inches
		72
8800K7008A	Gastight Sealant	A

Note: Contact factory for anti-slip steel (checkered) cover pricing

DECEMBER 1, 2008

SN-8815

8815

EXHIBIT "B"

PLANS AND SPECIFICATIONS

CONTRACTOR SHALL REFER TO EXHIBIT "A" – SERVICES/SCHEDULE FOR THE
PROJECT PLANS AND SPECIFICATIONS.

EXHIBIT "C"

SPECIAL CONDITIONS

ARTICLE 1. BONDS

Within ten (10) calendar days from the date the Contractor is notified of award of the Contract, the Contractor shall deliver to the Stadium Manager four identical counterparts of the Performance Bond and Payment Bond on the forms supplied by the Stadium Manager and included as Exhibit "F" to the Contract. Failure to do so may, in the sole discretion of Stadium Manager, result in the forfeiture of Contractor's bid security. The surety supplying the bond must be an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, authorized to do business as such in the State of California and satisfactory to the Stadium Manager. The Performance Bond and the Payment Bond shall be for one hundred percent (100%) of the Total Contract Price.

ARTICLE 2. STADIUM MANAGER'S REPRESENTATIVE DESIGNEE

For purposes of this Project, the Stadium Manager's Representative Designee shall be: Vice President, Stadium Operations and Strategic Planning

ARTICLE 3. LOCATION OF THE PROJECT

The Project is located at Levi's Stadium, 4900 Marie P. DeBartolo Way, Santa Clara, CA

ARTICLE 4. SCHEDULE CONSTRAINTS

It is anticipated that the Contractor will be unable to perform Work on the Project site at least 48 hours prior to and 24 hours after any event with a projected attendance greater than 10,000 people without prior written approval from the Stadium Manager. Specific known dates for these events at this time include the following dates:

1. January 2, 2022
2. April 23, 2022
3. July 29, 2022

Contractor is assumed to have accounted for such events during the duration of the Project as part of its bid and may not claim any time or cost impacts and will not be granted any time extensions or additional compensation as a result of these events.

Contractor shall ensure that any Work performed on the Project site is scheduled with the Stadium Manager in advance.

Stadium Manager has considered these schedule constraints when determining the Contract Time and no additional time or compensation will be added to the Contract due to these schedule constraints.

ARTICLE 5. NOISE RESTRICTIONS

Contractor shall use only such equipment on the Work and in such state of repair so that the emission of sound therefrom is within the noise tolerance level of that equipment as established by Cal/OSHA.

Contractor shall comply with the most restrictive of the following: (1) local sound control and noise level rules, regulations and ordinances and (2) the requirements contained in this Contract, including hours of operation requirements.

No internal combustion engine shall be operated on the Project without a muffler of the type recommended by the manufacturer. Should any muffler or other control device sustain damage or be determined to be ineffective or defective, the Contractor shall promptly remove the equipment and shall not return said equipment to the job until the device is repaired or replaced. Said noise and vibration level requirements shall apply to all equipment on the job or related to the job, including but not limited to, trucks, transit mixers or transit equipment that may or may not be owned by the Contractor.

ARTICLE 6. SAFETY PROGRAMS

In addition to all other safety requirements of the Contract, Contractor must comply with Cal/OSHA safety requirements at all times during the performance of the Work.

Stadium Manager has considered these safety programs when determining the Contract Time and no additional time or compensation will be added to the Contract due to these safety programs.

ARTICLE 7. SOLE SOURCE FINDINGS

Stadium Manager has made findings designating the following materials, methods or services by specified brand or trade names, which must be used for the Project:

The existing pumps, floats, control rails, flanges, etc., are all components by Weil pump manufacturing. Weil pumps brand is specified for the repair Project for the following reasons:

- The existing assembly utilizes Weil pumps, controllers, cables, quick connect flanges and floats. If another pump manufacturer is provided for only the pumps there will be compatibility issues with control and potential connection issues to the existing flanges.
- The only viable solution to utilizing another manufacturer would be to replace all the components of the system to ensure a properly functioning system. This would include the pumps, wiring, controls, flanges and floats that would result in additional cost to the project. This would prevent utilizing two manufacturer's products that would cause accountability issues.
- The sewage ejector pumps are slicer pumps. These pumps are provided in stadium environments where items and debris get into the sanitary system unique to other facilities. The slicer pumps were developed by Weil to perform the same as grinder pumps but offer a higher lift capacity which is required due to the height of the stadium field level to get to the gravity sanitary outlet.

Stadium Manager finds the foregoing materials, methods or services are required for the Project because Weil is the original brand selected for the lift station at Levi's Stadium. In order to match existing products in use and ensure compatibility related to the lift station system functioning as a whole, designating Weil brand pumps is warranted.

EXHIBIT "D"

**CERTIFICATION
LABOR CODE - SECTION 1861**

I, the undersigned Contractor, am aware of the provisions of Section 3700, et seq., of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work on this Contract.

BARTLEY PUMP PM, LLC

By: _____
Signature

Name (Print)

Title (Print)

EXHIBIT "E"

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code Sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Contractor: _____

DIR Registration Number: _____

DIR Registration Expiration: _____

Small Project Exemption: _____ Yes or _____ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

- Contractor shall maintain a current DIR registration for the duration of the project.
- Contractor shall include the requirements of Labor Code Sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor _____

Signature _____

Name and Title _____

Dated _____

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXHIBIT “F”

PAYMENT AND PERFORMANCE BONDS

ATTACHED BEHIND THIS PAGE

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the Forty Niners Stadium Management Company LLC (hereinafter referred to as "Stadium Manager") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the Stadium Manager in the sum of _____ DOLLARS, (\$_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the two-year guarantee of all materials and workmanship; and shall indemnify and save harmless the Indemnified Parties, as stipulated and defined in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of two (2) years after the acceptance of the work by Stadium Manager, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the Stadium Manager from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the Stadium Manager's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure Section 337.15.

Whenever Contractor shall be, and is declared by the Stadium Manager to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the Stadium Manager's option:

- (1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- (2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the Stadium Manager, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Stadium Manager under the Contract and any modification thereto, less any amount previously paid by the Stadium Manager to the Contractor and any other set offs pursuant to the Contract Documents.
- (3) Permit the Stadium Manager to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the Stadium Manager under the Contract and any modification thereto, less any amount previously paid by the Stadium Manager to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the Stadium Manager may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the Stadium Manager, when declaring the Contractor in default, notifies Surety of the Stadium Manager's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project, including but not limited to the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____

Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate)

Title _____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, \$_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of Agent or Representative for service of process in California, if different from above)

(Telephone number of Surety and Agent or Representative for service of process in California)

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

Title or Type of Document

- ☐ Partner(s) ☐ Limited
 ☐ General

Number of Pages

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the Forty Niners Stadium Management Company LLC (hereinafter designated as the "Stadium Manager"), by action taken or a resolution passed _____, 20____ has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the Stadium Manager in the penal sum of _____ Dollars (\$_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or

subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or Stadium Manager and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)

Contractor/ Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____
Attorney-in-Fact

Title _____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
 ☐ General

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

EXHIBIT "G"

PROCUREMENT AND CONTRACT PROCESS INTEGRITY AND CONFLICT OF INTEREST GUIDELINES

1 PURPOSE

1.1 The purpose of these Guidelines is to ensure integrity in the Stadium Manager's procurement and contract processes, to educate Stadium Manager employees, consultants, uncompensated outside parties and any person involved in the decision to award a contract about potential Conflicts of Interest, and to establish guidelines for procedural screening of Conflicts of Interest.

1.2 The Stadium Manager desires to provide a fair opportunity to participants in competitive processes for the award of Stadium Manager contracts by promulgating integrity and removal of Conflicts of Interest in all competitive solicitations.

2 DEFINITIONS

2.1 PURCHASING MANAGER

"Purchasing Manager" is the Stadium Manager representative designated by the Stadium Manager to be responsible for the Stadium Manager's procurement process.

2.2 ELECTED OFFICIAL

"Elected Official" means the City of Santa Clara Mayor, Council Members, City Clerk, and Chief of Police.

2.3 COUNCIL APPOINTEES

"Council Appointees" means the City of Santa Clara City Manager, City Attorney, and City Auditor.

2.4 SOLICITATION

"Solicitation" means, but is not limited to, specification development, preparation and issuance of requests for proposals, quotes, qualifications or bids, evaluation of responses and submissions, and other evaluations which lead to an award of a Stadium Manager contract.

3 GENERAL PROVISIONS

3.1 COMMUNICATION PROTOCOL

3.1.1 Prior to Issuance of Solicitations: Prior to the issuance of Solicitations, contact between prospective respondents and Stadium Manager staff, consultants or City of Santa Clara elected officials is permissible.

3.1.2 After Issuance of Solicitations and prior to Submission deadline for Solicitations: After issuance of Solicitations, all contact between prospective respondents and the Stadium Manager with regard to the Solicitation must be directed to the procurement contact designated in the Solicitation. Stadium Manager staff and consultants will refer all inquiries with regard to the Solicitation to the procurement contact. All requests for clarification, objections to the structure, content, or distribution of a Solicitation, or other inquiries must be made in writing and the Stadium Manager shall answer to these clarifications, objections, and inquiries in writing via addenda to the Solicitation.

3.1.3 After Submission Deadline of Solicitations and prior to Issuance of a Notice of Intended Award: After the submission deadline of Solicitations, all contact regarding the procurement between respondents and the Stadium Manager and participants in the evaluation process, who are not Stadium Manager employees or representatives, must be directed to the procurement

contact designated in the Solicitation. Stadium Manager staff and consultants will refer all inquiries to the procurement contact identified in the Solicitation document.

3.1.4 After Issuance of a Notice of Intended Award: The Stadium Manager will issue a notice of intended award to all respondents including the basis for selection and instructions for filing a protest. All respondents shall follow the procedures for protest as indicated in the Solicitation document. During the protest period, Stadium Manager staff and consultants will refer all inquiries to the procurement contact identified in the Solicitation document.

3.1.5 After Completion of Protest Period: After completion of the protest period contact between prospective respondents and Stadium Manager staff, consultants and City of Santa Clara elected officials is permissible.

4 RESPONDENT'S CODE OF CONDUCT

By submitting a response to a Stadium Manager Solicitation, respondents are individually and solely responsible for ensuring compliance with these Guidelines on behalf of the respondent's employees, agents, consultants, lobbyists, or other parties or individuals engaged for purposes of developing or supporting a response. In addition to adhering to these Guidelines, respondents may not collude, directly or indirectly among themselves in regard to the amount, terms or conditions of a Solicitation, influence any Stadium Manager staff member or evaluation team member throughout the solicitation process, including the development of specifications, submit incorrect information in the response to a Solicitation or misrepresent, or fail to disclose material facts during the evaluation process. Any evidence indicating a respondent has failed to adhere with any section of these Guidelines may result in the respondent's disqualification from the procurement as well as possible debarment.

5 CONFIDENTIALITY DURING EVALUATION PROCESS

5.1 Stadium Manager staff, consultants, and outside evaluators who are participants in the evaluation process are required to sign a confidentiality agreement which binds the participants not to share any information about responses received and the evaluation process until the Stadium Manager issues a notice of intended award.

6 CONFLICT OF INTEREST

6.1 Elected officials, appointed officials, their staffs, and Stadium Manager employees and consultants are expected to avoid any conflicts of interest. Further, such individuals should avoid the appearance of conflicts of interest in order to ensure that Stadium Manager decisions are made in an independent and impartial manner. In general, the designated Stadium Manager procurement contact, in consultation with the Stadium Manager's Chief Financial Officer ("CFO") shall take measures to ensure that the Stadium Manager avoid any conflict of interests in procurement processes of Stadium Manager contracts. Specifically, these measures include that:

6.1.1 Persons who may not be regularly involved in Stadium Manager procurements review this Exhibit and other ethical standards and elicit such information from them to enable the Stadium Manager to determine if the person's participation would create a conflict of interest. Such persons shall include, but are not limited to:

- authors of specifications
- paid and unpaid evaluators
- paid and unpaid consultants who assist in the procurement process

6.1.2 The CFO shall discuss any potential conflict of interest identified with Stadium Manager's legal department and document the resulting determination, and take appropriate action including, but not limited to, removal of an employee, consultant, or outside uncompensated party from the procurement activity or cancellation of a Solicitation.

7 ALLEGATIONS OF CONFLICT OF INTEREST

7.1.1 Prior to the Solicitation release, up to award of contract, any allegations of conflict of interest by a Stadium Manager employee, consultant, or other participant in the pre- Solicitation and Solicitation process shall be reported to the CFO. The CFO shall investigate the alleged conflict of interest in consultation with the Stadium Manager's legal department and document the resulting determination.

8 ALLEGATIONS OF MISCONDUCT

8.1.1 At any time during a Solicitation process, any misconduct by a Stadium Manager employee, consultant, or other participant in the pre-Solicitation and Solicitation process, shall be reported to the CFO. The CFO shall investigate the alleged misconduct, in consultation with the procurement contact, and others, as appropriate. Nothing in these guidelines is intended to prohibit anyone from communicating with the CFO or legal department about any alleged misconduct.

EXHIBIT “H”

LEVI’S STADIUM JOBSITE RULES

The Contractor (to include all contractors, vendors, subcontractor and employees of each) shall adhere to the following rules while on site:

1. Contractor shall park in only approved Contractor designated parking areas as identified by Stadium Manager.
2. No smoking, drugs, or alcohol permitted on site.
3. Contractor work area must be left in a clean, neat and orderly condition at the end of each day. If the Contractor fails to perform daily cleaning the Stadium Manager reserves the right to clean up debris at Contractor expense.
4. Contractor shall coordinate with Stadium Manager for use of restroom facilities prior to Project.
5. Contractor to schedule work hours with Stadium Manager prior to Project. Work outside of regularly schedule hours shall require prior written approval by Stadium Manager.
6. Contractor shall coordinate employee break areas with the Stadium Manager prior to Project. All lunch and break debris generated by the Contractor must be disposed of immediately in appropriate containers (i.e. glass, aluminum, cardboard, etc.).
7. No radios, iPods, music devices with earbuds, etc. allowed. NO EXCEPTIONS.
8. Contractor shall report Project status to the Stadium Manager weekly and provide an update on the progress of the work. Contractor shall contact Stadium Manager immediately should any incidents occur or if any conflicts with these jobsite rules should arise.
9. Personal Protective Equipment (“PPE”), including but not limited to, proper safety clothing MUST be worn at all times while on jobsite. Any personnel without proper safety clothing will not be allowed on site. This include office personnel and visitors. Appropriate PPE shall be coordinated with the Stadium Manager prior to Project.
10. The Contract supervisor assigned to this job must have the ability to make employees follow ALL jobsite rules.
11. NO children (under 18 years old) are allowed on site.
12. Contractor, to include all employees and visitors, must register each day for stadium access through the Stadium Manager provided visitor management and access control system. Contractor employees are subject to health screening prior to approval of site access. Contractor employees shall adhere to all Stadium Manager site access requirements.
13. Contractors and all employees must stay in their area as required and defined in the Project scope of work. Any Contractor employee found outside of the authorized Project area will be removed from the property and may not return to the site.
14. Contractor Equipment / Vehicles – Contractor shall coordinate delivery and use of all equipment brought and used on site (owned or rented) with the Stadium

Manager prior to Project. Equipment shall display markings identifying the following information for each piece of equipment while on site:

- Contractor's Company Name
- Contractor's Equipment Contact
- Contact Phone Number
- Duration On-Site (i.e. 06/02/21- 06/15/21)

Equipment requiring this information includes, but is not limited to, the following types of equipment:

- Material Handling Equipment (such as Forklifts and Pallet Jacks)
- Golf Carts
- Flatbeds
- Manlifts
- Vehicles
- Job Boxes
- Trailers
- Other Equipment

Anyone operating this equipment must have the proper certifications, operate them in compliance with Cal/OSHA standards, and shall follow any Stadium Manager safety protocols.

Social Media Policy

This policy governs contractors use of social media, including any online tools used to share content and profiles, such as personal web pages, message boards, networks, communities, and social networking websites including, but not limited to, Facebook, Twitter, Instagram, LinkedIn, Snapchat, Tumblr, Reddit, and web blogs. The lack of explicit reference to a specific site or type of social media does not limit the application of this policy.

The Contractor (and all employees) are prohibited from the following:

1. Using social media to post or to display comments about Stadium Manager, the San Francisco 49ers, Levi's Stadium, co-workers, supervisors, clients, vendors, suppliers or members of management that are vulgar, obscene, physically threatening or intimidating, harassing, or otherwise constitute a violation of the Stadium Manager's workplace policies against discrimination, retaliation, harassment, or hostility on account of any protected category, class, status, act or characteristic.
2. Infringing on Stadium's logos, brand names, taglines, slogans or other trademarks. Contractors and their agents, owners, and employees shall comply with the laws regarding copyrights, trademarks, rights or publicity and other third party rights.
3. Posting or displaying content that is an intentional public attack on the quality of the Stadium's products and/or services in a manner that a reasonable person would perceive as calculated to harm the Stadium's business and is unrelated to any employee concern involving wages, hours, or other terms and conditions of employment.
4. Posting a photograph of a supervisor, manager, co-worker (including players and coaches in non-public settings), vendor, supplier, or client without that individual's express permission.

Violations of this policy may result in disciplinary action up to and including removal from the jobsite. Please contact the Stadium Manager if you have any questions about this policy.



Agenda Report

22-1708

Agenda Date: 1/11/2022

REPORT TO STADIUM AUTHORITY BOARD

SUBJECT

Report from the Stadium Authority Regarding Stadium Manager's Request to Execute Agreement with Bartley Pump PM, LLC for Lift Station CapEx Project

BOARD PILLAR

Ensure Compliance with Measure J and Manage Levi's Stadium

BACKGROUND

On October 8, 2019, the Stadium Authority Board (Board) approved Ordinance No. 2005 amending Chapter 17.30 of the City Code (Stadium Authority Procurement Policy), which rescinded the delegation to the Executive Director to enter into agreements without prior Board approval. As result of Ordinance No. 2005, the Stadium Manager is also required to request Board approval before entering into agreements on behalf of the Stadium Authority. As of the effective date of the Ordinance (November 8, 2019), all Stadium Authority agreements for services, supplies, materials, and equipment require the approval of the Stadium Authority Board.

As the Stadium Manager, Forty Niners Stadium Management Company, LLC is responsible for maintaining "the Stadium in the Required Condition and operate the Stadium as a quality NFL and multi-purpose public sports, public assembly, exhibit and entertainment facility" as required by the Management Agreement between the Stadium Authority and ManCo.

The Stadium Manager is requesting approval for the following:

1. Award a one-time agreement to Bartley Pump PM, LLC in the amount of \$188,000 to replace pumps, floats, and controls at sewage ejector lift stations in Quadrants A, B, C, and D on the 100 level at Levi's Stadium;
2. Authorize the Stadium Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project; and
3. Authorize the Stadium Manager to execute change orders up to approximately 10% of the contract cost, or \$18,800, for a total not to exceed amount of \$206,800.

DISCUSSION

Stadium Authority staff reviewed the Recommendation for Award memo, supporting procurement documents, and agreement with Bartley Pump PM, LLC (these documents are attached to corresponding report #21-1707). In reviewing the request, staff recommends that the Stadium Manager's request for delegated authority to execute any and all documents associated with, and necessary for the award, completion, and acceptance of the project; and change orders up to approximately 10% of the contract cost, or \$18,800, be delegated instead to the Executive Director.

Section 2.1 in the First Amendment to the Management Agreement states that the Stadium Manager only has the ability to enter into contracts with providers to the extent it has authority to enter into such Stadium Procurement contracts pursuant to the Santa Authority Procurement Policy. Currently, the Executive Director has no procurement delegated authority under the Stadium Authority Procurement Policy. As such, if the Board approves staff's recommendation to provide the Executive Director with such authority to execute any and all documents associated with, and necessary for the award, completion, and acceptance of the project; and change orders up to approximately 10% of the contract cost, the Stadium Manager would not have the same authority to do so. This approach accomplishes the expediency that the Stadium Manager seeks and is compliant with the First Amendment to the Management Agreement.

Staff has no additional comments regarding the Stadium Manager's request and recommends approval of the agreement with Bartley Pump PM, LLC. The Stadium Authority will require full supporting documentation including compliance with prevailing wage laws, if applicable, before releasing public funds upon completion of work. This requirement is consistent with the Stadium Authority Board's March 27, 2019 direction to staff to stop payment of any additional invoices for services unless there is substantial documentation of services rendered which must also be in compliance with State law and City Code.

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

The Stadium Authority FY 2021/22 CapEx Budget includes \$210,000 for the Lift Station line item which the described services fall under. There are sufficient funds to cover the total cost of agreement (\$188,000) and the 10% contingency (\$18,800) that the Stadium Manager is requesting (a total of \$206,800).

The Stadium Manager advertised the Request for Bids in the San Jose Mercury News publication for the amount of \$804. On July 13, 2021, the Stadium Authority Board previously approved up to \$20,000 for the Stadium Manager to publish legal notices in the San Jose Mercury News and Santa Clara Weekly for various solicitations.

COORDINATION

This report has been coordinated with the City's Purchasing Manager, Stadium Treasurer's Office, and Chief Assistant City Attorney.

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.

RECOMMENDATION

1. Approve the Stadium Manager's request to execute an agreement with Bartley Pump PM, LLC for the replacement of pumps, floats, and controls at sewage ejector lift stations in Quadrants A, B, C, and D on the 100 level at Levi's Stadium (Lift Station CapEx line item) in an amount not to exceed \$188,000, and authorize the Executive Director to approve and process the reimbursement of such costs upon receiving final invoices and supporting documentation from the Stadium Manager;
2. Authorize the Executive Director to approve the execution of any and all documents associated with, and necessary for the award, completion, and acceptance of the project; and
3. Authorize the Executive Director to approve the execution of change orders up to approximately 10% of the contract cost, or \$18,800, for a total not to exceed amount of \$206,800.

Prepared by: Christine Jung, Assistant to the Executive Director

Reviewed by: Deanna J. Santana, Executive Director



Agenda Report

22-1738

Agenda Date: 1/11/2022

REPORT TO STADIUM AUTHORITY BOARD

SUBJECT

Request from Stadium Manager for Approval to Incur Charges for the February 7-9, 2022 Pollstar Live Conference and Award Purchase Orders to Benjamin Litho Inc for Stadium Builders Licenses Invoices and Incident Cards

BOARD PILLAR

Ensure Compliance with Measure J and Manage Levi's Stadium

DISCUSSION

On December 1-2, 2021, the Stadium Manager submitted the following requests for Stadium Authority Board approval:

1. Authorization to incur charges up to \$6,000 to cover registration fees (\$1,700), travel expenses (\$3,300) and client entertainment (\$1,000) for two Stadium Manager employees to attend the February 7-9, 2022 Pollstar Live Conference in Los Angeles, CA;
2. Authorization to award a purchase order to Benjamin Litho Inc in the amount of \$8,199 plus applicable sales tax to print and mail out 2022 Stadium Builder License (SBL) invoices; and
3. Authorization to award a purchase order to Benjamin Litho Inc in the amount of \$1,299 to print incident cards for the Stadium Manager.

The Stadium Manager's attached email describes the Pollstar Live Conference in more detail. Staff reviewed the request and asked the Stadium Manager to confirm that all travel and expense costs would follow their Business Expense Reimbursement Policy which sets forth the travel and expense costs that are reimbursable to Stadium Manager employees. The Stadium Manager has confirmed all travel and expense costs related to the Pollstar Live Conference will follow the Business Expense Reimbursement Policy. If approved, these costs will be charged to the Stadium Authority FY 2021/22, Non-NFL Events budget (Public Events), Attending Events / Conferences / Client/Prospect Meetings line item.

The Stadium Manager's Recommendation for Award memo describes the Request for Quotation (RFQ) and the other solicitation processes that were implemented. These costs are covered in the FY 2021/22 Stadium Authority Budget, SBL Sales and Service and Stadium Operations line items, respectively. The total costs for the SBL invoices and incident cards are \$9,498 plus applicable taxes.

ATTACHMENTS

1. Stadium Manager's Email Request for Pollstar Live Conference
2. Stadium Manager's Recommendation for Award for SBL Invoices and Incident Cards

From: [Christine Jung](#)
To: [Brent Ghan](#)
Cc: [Deanna Santana](#)
Subject: RE: Non-NFL Event Travel Request - Pollstar Live Conference
Date: Wednesday, December 8, 2021 4:52:00 PM
Attachments: [image001.png](#)
[image002.png](#)
[image004.png](#)

Thanks, Brent. This request has been placed on the January 11 agenda.

Sincerely,
Christine Jung | Assistant to the Executive Director
1500 Warburton Avenue | Santa Clara, CA 95050
D: 408.615.2218 | www.santaclaraca.gov/scsa

From: Brent Ghan <Brent.Ghan@49ers.com>
Sent: Friday, December 3, 2021 2:45 PM
To: Christine Jung <CJung@SantaClaraCA.gov>
Cc: Deanna Santana <DSantana@SantaClaraCA.gov>
Subject: RE: Non-NFL Event Travel Request - Pollstar Live Conference

Hi Cristine,

Please see responses to your questions:

- Can you please provide more information about the conference such as date(s), location, and conference website?

February 7-9, 2022
The Beverly Hilton, Los Angeles, CA
<https://pollstar.live/>

- Can you please provide the breakdown for the registration fees, travel expenses and potential client entertainment that make up the requested amount?

Registration Fees (x2): \$1,700
Travel - Air (x2): \$600
Travel - Ground (x2): \$300
Travel - Hotel (x2): \$2,000
Travel - Meals (x2): \$400
Client Entertainment - Meals: \$1,000
Total: \$6,000

- Can you please confirm that all travel and expense costs for this conference will follow the Stadium Manager's Business Expense Reimbursement Policy?

Yes, all travel and expense costs are in line with the current Stadium Manager's Business Expense Reimbursement Policy.

Please add the Pollstar conference request to the next possible board meeting. I've consulted with our team and understand there was a similar situation recently for the IMEX Conference where we requested approval for costs to attend and proceeded with making travel arrangements while the approval process was moving through the required process. We will be taking the same approach here and have our team make arrangements to ensure their spots at the conference until the board approves.

Please let me know if you have any additional questions.

Thank you and have a great weekend,

BRENT GHAN

Manager, Accounting

Forty Niners Stadium Management Company

T 408.313.5336

Levi's® Stadium

4900 Marie P. DeBartolo Way

Santa Clara, CA 95054



#FTTB

49ers.com

From: Christine Jung <CJung@SantaClaraCA.gov>

Sent: Friday, December 3, 2021 8:44 AM

To: Brent Ghan <Brent.Ghan@49ers.com>

Cc: Deanna Santana <DSantana@SantaClaraCA.gov>

Subject: RE: Non-NFL Event Travel Request - Pollstar Live Conference

Hi Brent,

I think we've been on a couple meetings together but have not had a chance to chat yet. Nice to e-meet you.

Our 2021 and 2022 Report to Council Processing Timelines are attached for reference. I shared the 2021 version with Jim back in June as well as the information about the submittal dates.

Please refer to the submittal dates listed under the "CAO Yellow Review" column for any requests that include an agreement and the dates under the "Drafter Initiates Approval Sequence" column for any requests that don't include an agreement for future requests. Based on the 2021 calendar, the deadline to submit this conference and travel request for the December 14 agenda was November 1. If feasible, the Stadium Authority has and will continue to try and accommodate last minute requests. However, advance coordination is always preferable and the Board has directed the Stadium Manager to submit a procurement plan which would still be very helpful to meeting timely requests. In this case we received six procurement requests from the Stadium Manager since Tuesday, November 30 which leaves little time to sufficiently review and draft corresponding agenda reports prior to the December 14 agenda packet going out on December 8/9.

For this particular request, we have the following questions:

- Can you please provide more information about the conference such as date(s), location, and conference website?
- Can you please provide the breakdown for the registration fees, travel expenses and potential client entertainment that make up the requested amount?
- Can you please confirm that all travel and expense costs for this conference will follow the Stadium Manager's Business Expense Reimbursement Policy?

Please let us know, thank you.

Sincerely,
Christine Jung | Assistant to the Executive Director
1500 Warburton Avenue | Santa Clara, CA 95050
D: 408.615.2218 | www.santaclaraca.gov/scsa

From: Brent Ghan <Brent.Ghan@49ers.com>
Sent: Thursday, December 2, 2021 11:39 AM
To: Deanna Santana <DSantana@SantaClaraCA.gov>; Christine Jung <CJung@SantaClaraCA.gov>
Subject: RE: Non-NFL Event Travel Request - Pollstar Live Conference

Hi Deanna,

Thanks for getting back to me. Noted on including Christine, will ensure she is on communications in the future.

Christine, could you please share the Council/Board due date schedule mentioned? In this case, when was the deadline for submissions to get onto the agenda for the 12/14 meeting?

Thank you,

BRENT GHAN
Manager, Accounting
Forty Niners Stadium Management Company
T 408.313.5336
Levi's® Stadium
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054



#FTTB
49ers.com

From: Deanna Santana <DSantana@SantaClaraCA.gov>

Sent: Thursday, December 2, 2021 10:11 AM

To: Brent Ghan <Brent.Ghan@49ers.com>; Christine Jung <CJung@SantaClaraCA.gov>

Subject: RE: Non-NFL Event Travel Request - Pollstar Live Conference

Good morning Brent,

Good to meet you via email. I am copying Christine Jung on this email, as she will review this request and prepare it for Board action.

Christine is an Assistant to the City Manager/Executive Director and should be copied on all items directed to the SCSA. Christine can also provide you with the Council/Board report due date schedule, so that you are aware of our agenda production dates and target your requests for specific dates at Council/Board meetings. For example, all agenda reports for December 7 were completed earlier this week and the packet is literally being produced right now/today. The due dates for agenda reports for the December 14 Council/Board meeting has passed and they are being completed now through early next week. The December 14 packet goes out December 9. Feel free to work with Christine on any clarification on agenda due dates that you would like, she is very familiar with the legislative process that the Council/Board use to complete its work.

Thank you,

Deanna

From: Brent Ghan <Brent.Ghan@49ers.com>

Sent: Thursday, December 2, 2021 7:38 AM

To: Deanna Santana <DSantana@SantaClaraCA.gov>

Subject: Non-NFL Event Travel Request - Pollstar Live Conference

Hello Deanna,

My name is Brent Ghan, I am the new Accounting Manager for the Forty Niners Stadium Management Company. More specifically, I am responsible for accounting for Non-NFL Events, SBLs, and Shared O&M expenses. I have been with the organization since September and before that I was a Financial Statement Audit Manager with Armanino LLP in their San Francisco office. I am a Certified Public Accountant in California.

I have begun working on some projects with Kenn and Linh but wanted to take this opportunity to formally introduce myself to you. Moving forward, please consider me the primary point of contact at the Stadium Manager for all accounting related matters. I will be reaching out periodically as items come up, but please do not hesitate to contact me with any inquiries you may have and I will do whatever I can to assist.

I write to request SCSA approval to enter into a contract with respect to lead generation for Ticketed Non-NFL Events. Our goal is to use this opportunity to support the Stadium Manager's efforts in cultivating relationships with promoters in the industry and drive revenue for FY22 and beyond, with a particular

focus on concerts and major public events. It's important to get this underway as we continue to build momentum and emerge from COVID-19 restrictions. In order to act on these opportunities, we request approval by Friday, December 17th.

The upcoming Pollstar Live conference is the industry's largest gathering of live entertainment professionals and the flagship event for Pollstar magazine, the leading trade publication for the global live entertainment industry. With over 30 years of history, the Pollstar Live Conference offers three (3) days of compelling discussions led by visionaries in the live entertainment business beginning with Production Live, a full day dedicated to production and transportation in live events, followed by Pollstar Live, including the Annual Pollstar Awards celebration.

Attendees of the Pollstar Live Conference include promoters for major artists and are the key decision makers when it comes to venue selection for large scale concerts.

Stadium Manager will use this conference as a key networking opportunity to cultivate relationships within the live entertainment industry. Attendance at this particular conference is instrumental in order to stay at the forefront of crucial decision makers that manage major artists and their touring schedules.

We are requesting authorization to incur charges up to \$6,000 in order to cover registration fees, travel expenses and potential client entertainment for two Stadium Manager employees. This expense would fall under the "Attending Events | Conferences | Client/Prospect Meetings" line item in the Non-NFL Public Events Budget, and there is room within this budgeted line item to cover this cost.

Please let me know if you have any questions.

Thank you,

BRENT GHAN

Manager, Accounting

Forty Niners Stadium Management Company

T 408.313.5336

Levi's® Stadium

4900 Marie P. DeBartolo Way

Santa Clara, CA 95054



#FTTB

49ers.com



FORTY NINERS STADIUM MANAGEMENT COMPANY

Date: December 1, 2021

To: Jim Mercurio
Executive Vice President & General Manager

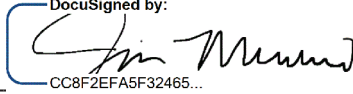
From: Jenti Vandertuig
Procurement Director

Subject: Recommendation for Award for Miscellaneous Acquisitions of Goods and Services

Recommend approval of the following acquisitions. An explanation and supporting documentation for each request has been provided with the recommendation.

1. Printing and Mailing Services of SBL Invoices (\$8,199 plus applicable sales tax)
2. Print Incident Cards (\$1,298.59 inclusive of applicable sales tax)

Submitted By:  A4B5666F5BF147D... Date: 12/1/2021
Jenti Vandertuig, Procurement Director

Approved By:  CC8F2EFA5F32465... Date: 12/1/2021
Jim Mercurio, Executive Vice President & General Manager

1. Printing and Mailing Services of SBL Invoices

In accordance with the Stadium Builders License (SBL) Agreements, Stadium Manager is required to send hard copy invoices to SBL holders for their annual installments, which are due on March 1, 2022. Along with paper invoices being mailed via the United States Postal Service (USPS) in early 2022, Stadium Manager will also send an email notifying the account holder that they can also pay online via Account Manager.

On November 10, 2021, Stadium Manager issued a Request for Quotation (RFQ 10091) for printing and mailing of SBL yearly installment invoices. Stadium Manager has a need to issue approximately 9,000 invoices to recipients. These invoices are either single or two pages requiring the vendor to use a data file provided by Stadium Manager to complete a mail merge and print the letters on Stadium Manager's letterhead. A printed return envelope with prepaid return postage is provided to each recipient to mail their payments. Stadium Manager requires the invoice and return envelope to be stuffed in a printed window envelope, sealed and mailed via USPS the week of January 10, 2022.

On November 11, 2021, Stadium Manager issued a memo replacing the RFQ, Attachment B – Quotation Form with Attachment B-1 – Quotation Form to revise line item number 5 on the Quotation Form from USPS standard mailing services to USPS – Presorted First Class Mail.

The RFQ closed on November 19, 2021 and three quotations were received from the following vendors:

1. Benjamin Litho Inc - \$8,199 excluding applicable sales tax
2. Bay Central Printing - \$8,487 excluding applicable sales tax
3. Almaden - \$10,106 excluding applicable sales tax

Therefore, approval is sought to issue a Purchase Order to Benjamin Litho Inc in the amount of \$8,199 plus applicable sales tax for printing and mailing of SBL invoices. The vendor will issue an invoice for the actual number of invoices printed and mailed. In addition, the postage has been quoted at the highest cost. Based on the addresses, the USPS cost for Presorted First Class Mail will be adjusted and billed at actual cost.

Stadium Manager will utilize the USPS account for the prepaid return postage and submit documentation for reimbursement of the actual return postage cost.

The cost for this purchase is covered in the FY21/22 SCSA Budget, SBL Sales and Service.

2. Print Incident Cards

Stadium Manager utilizes incident cards to create a record and document all types of incidents and calls for services at Levi's Stadium. These incidents include but are not limited to police and security calls, medical calls and general calls for guest services. Incident cards are used for small catered events, large scale events, and daily business operations.

Stadium Manager has created three different types of incident cards, mainly to differentiate between the type of incident. Blue color incident cards are used for incidents dealing with police, security, and all other incident types while the cherry and salmon colored incident cards are used specifically for medical calls. The difference between the cherry and salmon incident cards is that the salmon colored incident cards are used by our contractor and has verbiage on the back of the card printed at their request.

Stadium Manager reached out to Benjamin Litho Inc for a quotation for 3,000 blue color incident cards, and 1,000 each of the cherry and salmon color incident cards and received an estimate for \$1,298.59 inclusive of applicable sales tax.

Therefore, approval is sought to issue a Purchase Order to Benjamin Litho Inc in the amount of \$1,298.59 for printing of incident cards for Stadium Manager.

The cost for this purchase is covered in the FY21/22 SCSA Budget, Stadium Operations.



Agenda Report

22-1746

Agenda Date: 1/11/2022

REPORT TO STADIUM AUTHORITY BOARD

SUBJECT

Report from the Stadium Authority Regarding Stadium Manager's Request for Approval to Incur Charges for the February 7-9, 2022 Pollstar Live Conference and Award Purchase Orders to Benjamin Litho Inc for Stadium Builders Licenses Invoices and Incident Cards

BOARD PILLAR

Ensure Compliance with Measure J and Manage Levi's Stadium

BACKGROUND

On October 8, 2019, the Stadium Authority Board (Board) approved Ordinance No. 2005 amending Chapter 17.30 of the City Code (Stadium Authority Procurement Policy), which rescinded the delegation to the Executive Director to enter into agreements without prior Board approval. As result of Ordinance No. 2005, the Stadium Manager is also required to request Board approval before entering into agreements on behalf of the Stadium Authority. As of the effective date of the Ordinance (November 8, 2019), all Stadium Authority agreements for services, supplies, materials, and equipment require the approval of the Stadium Authority Board.

Through the Stadium Management Agreement, the Forty Niners Stadium Management Company (Stadium Manager) manages and operates 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. On behalf of the Stadium Authority, the Stadium Manager is responsible for the marketing and booking of Non-NFL events and for maintaining "the Stadium in the Required Condition and operate the Stadium as a quality NFL and multi-purpose public sports, public assembly, exhibit and entertainment facility".

The Stadium Manager is requesting approval for the following:

1. Authorization to incur charges up to \$6,000 to cover registration fees (\$1,700), travel expenses (\$3,300) and client entertainment (\$1,000) for two Stadium Manager employees to attend the February 7-9, 2022 Pollstar Live Conference in Los Angeles, CA;
2. Authorization to award a purchase order to Benjamin Litho Inc in the amount of \$8,199 plus applicable sales tax to print and mail out 2022 Stadium Builder License (SBL) invoices; and
3. Authorization to award a purchase order to Benjamin Litho Inc in the amount of \$1,299 to print incident cards for the Stadium Manager.

Together, the Stadium Manager's requests total a not to exceed amount of \$15,498 plus applicable taxes and if approved, will be respectively charged to the Stadium Authority FY 2021/22 Budget, Non-NFL Events budget (Public Events), Attending Events / Conferences / Client/Prospect Meetings; SBL

Sales and Service; and Stadium Operations line items.

DISCUSSION

Staff reviewed the requests (attached to corresponding report #21-1738) and asked the Stadium Manager to confirm that all travel and expense costs related to the Pollstar Live Conference request would follow their Business Expense Reimbursement Policy, which sets forth the travel and expense costs that are reimbursable to Stadium Manager employees. The Stadium Manager has confirmed all travel and expense costs related to the Pollstar Live Conference will follow the Business Expense Reimbursement Policy.

As part of a previous request to incur charges for marketing-related conferences and meetings, the Stadium Manager explained that alcohol consumption is a part of the business marketing that they utilize to pursue Non-NFL events. While the use of public funds for alcohol consumption is generally not permitted by public agencies, the legislative body of the public agency can authorize this business expense. Therefore, there is an appropriate Board recommendation transmitted in this report to authorize the use of public funds to cover alcohol consumption as detailed in the documents submitted by the Stadium Manager. Further, the Stadium Authority should be covered for the risk or liability arising from auto accidents or other such losses occurring at any of these marketing events (including liability arising from consumption of alcohol) pursuant to the Indemnification Clause in Article 12 of the Management Agreement.

As the Stadium Manager's request pertains to marketing activities, staff also reviewed it against the Draft 2021 Marketing Plan. While the Draft 2021 Marketing Plan was not mutually agreed upon, it is the only document that the Stadium Authority has that outlines the Stadium Manager's planned marketing efforts. The requested marketing activity aligns to one of the key initiatives ("Utilize Marketing Budget to Regenerate Active Event Pipeline") the Stadium Manager identified in their Draft 2021 Marketing Plan. The Stadium Manager planned to prepare for the return to in-person events to build out new packages, create a strategic communications plan and reintroduce Levi's Stadium to local and national clients through a marketing campaign. It had planned to achieve this by utilizing a marketing budget to communicate its message through digital advertising, client/prospecting events, sales events/trade shows, and swag/gifts. The marketing activity which the Stadium Manager is requesting to incur charges for falls under the sales events/trade shows category.

Staff did not have any questions regarding the Stadium Manager's requests to award purchase orders to Benjamin Litho Inc for printing and mailing services related to the 2022 SBL invoices and incident cards.

Based on this review, staff recommends approval of the Stadium Manager's request to incur charges for registration fees, travel expenses, and client entertainment for two Stadium Manager employees to attend the described conference. Staff also recommends approval of the Stadium Manager's requests to award purchase orders to Benjamin Litho Inc for printing and mailing services for the 2022 SBL invoices and printing services for incident cards.

The Stadium Authority Board will require full supporting documentation before respectively releasing public funds upon procurement of the printing and mailing services, and Pollstar Live Conference registration fees, travel expenses, and client entertainment. This requirement is consistent with the Stadium Authority Board's March 27, 2019 direction to staff to stop payment of any additional invoices for services unless there is substantial documentation of services rendered which must also

be in compliance with State law and City Code.

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(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 or 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 Stadium Authority FY 2021/22 Non-NFL Events budget contains \$15,000 for Non-NFL Events budget (Public Events), Attending Events/Conferences/Client/Prospect Meetings. There are sufficient funds to cover the Stadium Manager’s request to incur charges up to \$6,000 for the Pollstar Live Conference.

The Stadium Authority FY 2021/22 Budget contains \$3.4 million for SBL Sales and Service. There are sufficient funds to cover the Stadium Manager’s request to incur up to \$8,199 plus applicable taxes for printing and mailing services for the 2022 SBL invoices.

Additionally, the Stadium Authority FY 2021/22 Budget contains a Legal Contingency for Shared Expenses such as Security, Stadium Operations, Engineering, Guest Services, and Grounds. As part of its March 23, 2021 approval of the FY 2021/22 Budget, the Stadium Authority Board delegated budget amendment authority to the Executive Director for Shared Expenses from the Legal Contingency. There are sufficient funds in the FY 2021/22 Stadium Authority Legal Contingency, Stadium Operations line item to cover the amount of \$1,299 for the requested incident card printing services. The Executive Director will approve a budget amendment to reallocate \$1,299 from the Legal Contingency to the Shared Expenses, Stadium Operations line item upon the Board’s approval of staff’s recommendations.

COORDINATION

This report has been coordinated with the Treasurer’s Office and the Chief Assistant City Attorney.

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.

RECOMMENDATION

1. Approve the Stadium Manager’s request to incur charges up to \$6,000 in registration fees (\$1,700), travel expenses (\$3,300) and client entertainment (\$1,000), including the purchase of alcohol with public funds, for two Stadium Manager employees to attend the February 7-9, 2022 Pollstar Live Conference in Los Angeles, CA;
2. Approve the Stadium Manager’s request to award a purchase order to Benjamin Litho Inc in the amount of \$8,199 plus applicable sales tax for printing and mailing 2022 SBL invoices; and

3. Approve the Stadium Manager's request to award a purchase order to Benjamin Litho Inc in the amount of \$1,299 for printing incident cards for the Stadium Manager.

Reviewed by: Christine Jung, Assistant to the Executive Director

Approved by: Deanna J. Santana, Executive Director



Agenda Report

22-199

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Consideration of Silicon Valley Power Quarterly Update

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

SVP is a recognized industry leader with a strong history and reputation of providing excellent customer service. The electric industry is rapidly changing and undergoing a fundamental transformation, shifting from a centralized resource grid toward an increasing decentralized electrical grid with distributed renewable energy resources (e.g. wind, solar, hydrogen, and biogas), shifting variability in supply, and greater customer choice.

DISCUSSION

The report to be presented to Council will provide an update to Council on the status of the utility, current load and sales, recent accomplishments, and upcoming Council Actions for consideration.

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 update. Implementation of certain elements will require funding which will be requested through the normal budget process.

COORDINATION

This report has been 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.

RECOMMENDATION

Note and file the Silicon Valley Power Quarterly Update.

Reviewed by: Manuel Pineda, Chief Electric Utility Officer
Approved by: Deanna J. Santana, City Manager



Agenda Report

22-1041

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on a Resolution Authorizing the City Manager to Award and Execute Agreements, Amendments, Purchase Orders, and Change Orders, with Various Vendors as Required to Complete Emergency Repairs, Corrective and Preventative Maintenance at the Gianera Generating Station, Including Purchase of a Spare Rotor; Increasing Previous Authorization to an Aggregate Amount Not-to-Exceed \$12,000,000 and Related Budget Amendment

COUNCIL PILLAR

Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND

The City of Santa Clara's Electric Utility, Silicon Valley Power (SVP), operates three power generation facilities within City limits: the Donald Von Raesfeld Power Plant (DVR), the City of Santa Clara Cogeneration Plant (Cogen), and the Gianera Generating Station (Gianera). These plants are critical to providing sufficient power to meet electric grid reliability requirements, the needs of SVP's power customers, and SVP's Resource Adequacy (RA) requirements.

Gianera uses two General Electric Frame 5 gas turbine engines (Unit 1 and Unit 2). In Fall 2020, staff identified issues with the generator and accessory gearbox on Gianera Unit 2 and took initial actions to bring the engine back online. Upon further investigation staff determined that significant repairs were needed to bring the engine back online without risking damage to the system.

On December 16, 2020, Council adopted a Resolution authorizing the City Manager to negotiate and execute agreements, amendments, and change orders with various vendors as required to complete repairs at Gianera, for an aggregate amount not-to-exceed \$1,000,000. The Resolution also directed staff to provide Council with a report on the contracts awarded and work performed once the repairs were completed. On January 12, 2021, Council adopted a Resolution increasing the aggregate maximum compensation from \$1,000,000 to \$2,567,736, after staff discovered more critical issues that could have resulted in significant equipment damage or forced outage if left unresolved.

The Unit 2 generator and gearbox underwent repairs in February 2021, and Unit 2 returned to service on March 12, 2021. While Unit 2 was undergoing repairs, Unit 1 was found to have several unserviceable conditions and was taken offline. The critical issues found were:

- Cracked blades in the compressor section that will require repair/replacement
- A failed oil seal on a bearing that requires replacement
- Severely cracked combustion liners that require replacement
- Disintegrating Turbine shroud blocks.

On May 4, 2021, Council adopted a Resolution increasing the aggregate maximum compensation from \$2,567,736 to \$10,000,000 in order to complete additional emergency repairs, corrective and preventative maintenance at the Gianera Generating Station including a Major Overhaul of Unit 1.

After undergoing Major Overhaul, Unit 1 was returned to service on September 14, 2021. Overhaul expenses for Unit 1 totaled approximately \$5.5 million and included:

- Completed refurbishment of turbine;
- Completed refurbishment of generator;
- Completed refurbishment of reduction gearbox; and
- Overhaul of all primary auxiliaries including pumps, motors, etc.

Allied Power Group (APG) served as the primary contractor, and expenses to APG totaled approximately \$3.5 million. Additional amounts spent on Unit 1 totaling \$5.5 million included generator work performed by Electrical Machinery Consultants (EMC), technical oversight provided by HPI, Inc, and parts and services procured under existing contracts or standard purchasing process.

DISCUSSION

As part of SVP's routine maintenance program, a planned maintenance outage was undertaken at Gianera from November 6, 2021 through November 23, 2021. This maintenance outage included a borescope inspection of both Frame 5 Turbines. The results of the inspection show that Unit 2 suffered accelerated wear and damage of the combustion and turbine components during the summer dispatch period of June - October 2021. The following critical conditions were also found.

- Damaged fuel nozzles and combustion liners;
- Eroded stage 1 shroud blocks, nozzles and turbine blades;
- Loose and missing components used to secure rotating parts; and
- Liberation of missing parts has impacted turbine blades downstream.

Consequently, Unit 2 has been taken out of service to prevent any further or catastrophic damage resulting from the age of the turbine which was installed in 1986.

Staff initially planned to have Unit 2 undergo a major overhaul in February 2022, due to the engine's service age, declining performance, and condition monitoring, however, with the accelerated wear of components and the engine's current unserviceable condition, the Unit 2 engine needs to be overhauled as soon as possible so that Unit 2 is available during the peak use period in Summer 2022.

Staff recommends increasing the authorization for the City Manager to negotiate and execute amendments, change orders, and new agreements with various vendors as required to complete repairs at the Gianera Plant to an amount not to exceed \$12 million including the continuation of the emergency repairs of the facility as a whole, sole source authorization(s) where a bid process is not feasible, and potential purchase of a spare rotor.

Due to competing priorities and the urgent nature of this required work, a Request for Proposal (RFP)

will not be completed in time to cover this work. Staff still intends to release an RFP to establish a long-term master agreement for future gas turbine engine service needs. The master agreement approach aligns with SVP's new proactive maintenance approach and also with the recent Council approved maintenance master agreements for the turbines at DVR and Cogen. This efficiency strategy will stabilize essential contracts management and needed services: for example, SVP has approximately seventy contracts requiring RFP or similar process, approximately forty contracts from solicitation processes (RFP or similar) have been completed during the last year, and approximately thirty contracts for services have been extended to assure coverage for critical services.

Staff intends to use Applied Power Group (APG) for the immediate service, as APG performed the major services necessary to bring the Unit 1 back into service as well as services associated with the prior repairs of the gearbox on Unit 2. Staff was pleased with the quality of APG's work along with their safety record during the performance of the Unit 1 outage and APG has plans in place currently to ensure an expeditious work scope for the Unit 2 Turbine. The new work on Unit 2 is distinct and is not caused by the work performed by APG on Unit 2 previously. Staff also intends to further utilize HPI for Technical oversight and other vendors as required to complete the work at Gianera.

In addition to the proposed overhaul, APG has a spare rotor available. Staff is evaluating the purchase of this spare rotor as it would ensure a readily available substitute in the event of future unplanned outages. The estimated cost to purchase the spare rotor for immediate installation and then repair the City's current rotor to serve as a spare engine is anticipated at less than \$4 million dollars. In addition to saving several weeks of outage time, the cost of the spare in combination with the major overhaul project is a difference of less than \$1 million. Spare rotors aren't commonly available and this spare has minimal operating hours and, therefore, significant remaining service life available. The availability of the spare rotor will lessen future outage time and help ensure the assets are returned to service quickly in the event of future outages.

Other than the proposed purchase of a spare rotor, this authorization will not be used for any purpose other than for services associated with the emergency outage at the Gianera Power Plant including emergency repairs, corrective maintenance, and preventative maintenance that can be economically completed at the same time in order to assure reliable operation of both units in advance of Summer 2022 when the Gianera units play a critical role in supporting Santa Clara's electric load. Due to the critical nature of this work, staff also had the option to proceed immediately under emergency work. However due to the holidays and vendor availability the work could not proceed until early January. Staff has scheduled mobilization of the vendor for January 12, 2022 to ensure that the unit is back on -line as soon as possible.

ENVIRONMENTAL REVIEW

Council action on this item is exempt from CEQA review under Section 15301 of the CEQA Guidelines, operation, repair, and maintenance of existing public facilities.

FISCAL IMPACT

The Major Engine Overhaul project includes appropriations for planned and unscheduled or emergency maintenance at all three power plants in Santa Clara: Cogen, DVR, and Gianera. Funds for all repairs and related costs for this emergency authorization will come from the Major Engine Overhaul and Repair Project in the Electric Utility Capital Fund. Of the total \$12 million requested emergency authorization amount (a \$2 million increase from the previous \$10 million authorization), \$1.3 million of the emergency authorization amount was spent in FY 2020/21. In FY 2021/22, \$0.6

million is encumbered and \$3.4 million is budgeted in the Major Engine Overhaul and Repair project. A remaining \$6.7 million is recommended to increase the Major Engine Overhaul and Repair project budget to cover the \$12 million emergency authorization amount and complete emergency activities at Gianera. The budget amendment allocates funding from available fund balance in the Electric Utility Operating Fund to complete work activities at Gianera as well as additional scheduled activities at other power plants for this fiscal year. Approval of this action would reduce the recommended capital budget for this activity in Fiscal Year 2022/23 as some of the emergency work was scheduled to take place in FY 2022/23. Absent this budget amendment, other planned work at power plants may need to be delayed or cancelled which may result in future emergencies or outages during the peak summer season.

Budget
FY 2021/2022

	Current	Increase/ (Decrease)	Revised
Electric Utility Capital Fund (591)			
<u>Revenues</u>			
Transfer from Electric Utility Operating Fund (091)	\$4,300,865	\$6,700,000	\$11,000,865
<u>Expenditures</u>			
Major Engine Overhaul and Repair Project (no. 2127)	\$ 7,274,431	\$6,700,000	\$13,974,431
Electric Utility Operating Fund (091)			
<u>Expenditures</u>			
Operating Transfer Out to Electric Utility Capital Fund	\$4,300,865	\$6,700,000	\$11,000,865
Unrestricted Ending Fund Balance	\$121,198,721	(\$6,700,000)	\$114,498,721

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."

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 authorizing the City Manager to negotiate, award and execute agreements, amendments, purchase orders, and change orders with various vendors as required to complete emergency repairs, corrective and preventative maintenance including the purchase of a spare rotor at the Gianera Generating Station increasing previous authorization to an aggregate amount not-to-exceed \$12,000,000 and directing staff to provide Council with a report on contracts awarded and work performed once the repairs have been completed; and
2. Approve the following FY 2021/22 budget amendments:
 - A. In the Electric Utility Capital Fund, recognize a transfer of \$6,700,000 from the Electric Utility Operating Fund, and increase the Major Engine Overhaul and Repair capital project by \$6,700,000 (five affirmative Council votes required to appropriate additional revenue).
 - B. In the Electric Utility Operating Fund, increase the transfer to the Electric Utility Capital Fund by \$6,700,000 and reduce the unrestricted ending fund balance by \$6,700,000 (five affirmative Council votes required for the use of unused balances).

Reviewed by: Manuel Pineda, Chief Electric Utility Officer

Approved by: Deanna J. Santana, City Manager

ATTACHMENT

1. Resolution - Gianera Emergency Repairs and Maintenance

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA
AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE
AMENDMENTS, PURCHASE ORDERS, CHANGE ORDERS, AND NEW
AGREEMENTS WITH VARIOUS VENDORS AS REQUIRED TO
COMPLETE EMERGENCY REPAIRS AND MAINTENANCE INCLUDING
PURCHASE OF A SPARE ROTOR AT THE GIANERA GENERATING
STATION, IN AN AGGREGATE AMOUNT NOT-TO-EXCEED \$12,000,000**

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the City of Santa Clara's Electric Department, Silicon Valley Power (SVP) operates three power generation facilities within the city limits: the Donald Von Raesfeld Power Plant, the City of Santa Clara Cogeneration Plant, and the Gianera Generating Station (Gianera);

WHEREAS, in fall 2020; SVP staff identified issues with the Generator and Accessory Gearbox on Gianera Unit #2 and took numerous actions to bring the system online and, upon investigation, staff determined that significant repairs were needed to bring the system online without risking damage to the system;

WHEREAS, on December 16, the City Council authorized the City Manager to negotiate and execute amendments, change orders, and new agreements with various vendors as required to complete all repairs at the Gianera Generating Station, in an aggregate amount not-to-exceed \$1,000,000;

WHEREAS, while the Unit 2 was shut down for the gear box issue, staff initiated routine inspections and maintenance and it was discovered that the Generator rotor on Unit 2 had suffered damage due to the sustained, elevated vibrations leading up to the October 13th forced outage and additional scope beyond what was previously identified was required;

WHEREAS, on January 12, 2021, City Council of the City of Santa Clara authorized the City Manager to negotiate and execute amendments, change orders, and new agreements with various vendors as required to complete all repairs at the Gianera Generating Station, in an aggregate amount not-to-exceed \$2,567,736 (an increase of \$1,567,736 from the previous

authorization);

WHEREAS, during the period that Gianera Unit 2 was under repair, Gianera Unit 1 experienced a set of catastrophic issues and was taken offline. Staff took remedial actions, using existing contracts in place, but were unable to make repairs to eliminate potential further equipment damage up to and including catastrophic failure of major components of the turbine, generator, and accessory gearbox. Staff determined that a major overhaul of Gianera Unit 1 is needed before bringing the unit back into service. The major overhaul was budgeted and scheduled for fall of 2021;

WHEREAS, on May 4, 2021, City Council of the City of Santa Clara authorized the City Manager to negotiate and execute amendments, change orders, and new agreements with various vendors as required to complete all repairs at the Gianera Generating Station, in an aggregate amount not-to-exceed \$10,000,000 (an increase of \$7,432,264 from the previous authorization);

WHEREAS, as part of SVP's routine, proactive maintenance program, a planned maintenance outage was undertaken at Gianera in November, 2021 including a borescope and during that outage, it was identified that Unit 2 has suffered accelerate wear and damage of the combustion and turbine components during the summer dispatch period and Unit 2 has been taken out of service to avoid catastrophic damage;

WHEREAS, Gianera Unit 1 and Unit 2 are critical to providing sufficient power to meet the electric grid reliability requirements, the needs of SVP's power customers, and SVP's Resource Adequacy requirements especially in the summer when drought conditions are anticipated;

WHEREAS, SVP staff estimates that without Gianera's production in the summer months, SVP could experience economic loss of up to \$16,000 per day because power that could be produced by Gianera needs to be purchased on the market.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS

FOLLOWS:

1. The City Council of the City of Santa Clara does hereby authorize the City Manager to negotiate and execute amendments, change orders, and new agreements with various vendors as required to complete all repairs at the Gianera Generating Station including the purchase of a spare rotor, in an aggregate amount not-to-exceed \$12,000,000 an increase of \$2,000,000 from the previous authorization.
2. This authorization shall not be used for any purpose other than services needed at the Gianera Power Plant including emergency repairs, corrective maintenance, and preventative maintenance that can be economically completed at the same time in order to assure reliable operation through the summer, as well as the purchase of a spare rotor, and until an RFP process is completed and contract awarded.
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 11th DAY OF JANUARY, 2022, 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

22-68

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on a Council Written Request (Council Policy 030) Submitted by Councilmember Jain Requesting to Place an Agenda Item at a Future Council Meeting to Discuss making the Youth Soccer Park Parking Lot available when there are no events at the Youth Soccer Park (soccer gets absolute priority) in order to Generate Revenue for the City

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 or Council 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 Request on January 2, 2021 requesting to place an agenda item at a future council meeting to Discuss making the Youth Soccer Park Parking Lot available when there are no events at the Youth Soccer Park (soccer gets absolute priority) in order to Generate Revenue for the City (Attachment 2).

In the request, Councilmember Jain states:

I attended the 49ers game at Levi's Stadium on January 2nd, 2022. (I purchased my ticket with my own funds). I was given a tour of the stadium by Rahul Chandhok, Vice President (VP) of Public Affairs and Strategic Communications; Jas Sajjan, Senior Manager of Public Affairs & Strategic Communications; Larry MacNeil, Compliance Manager; Emily Matthews, Manager of Communications and Public Affairs, Moon Java id, Chief Strategy Officer; and Jim Mercurio among others.

One thing that I noticed was that the Youth Soccer Park was not being used and neither were the associated parking spots which are owned by the City of Santa Clara.

It seems to me that each of the 100 or so parking spots is worth between \$50 and \$100 each per large event. I was told that the City of Santa Clara would receive ALL of the

revenue were those parking spots made available on event days including NFL events. This could amount to up to \$10,000 per event in revenue for the City which could be applied to arts programs or homeless services or public safety.

I would like to have a discussion about how to make those spots available when there are no events at the Youth Soccer Park (soccer gets absolute priority). I realize that there may be some Measure R issues in play here since the City cannot sell or lease land without a ballot measure. Perhaps the city could hire a parking management company to operate the city owned lot on event days.

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 a 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. Council Written Request dated January 2, 2022 submitted by Councilmember Jain

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:



**City of
Santa Clara**

The Center of What's Possible

CITY OF SANTA CLARA
OFFICE OF THE CITY CLERK

2022 JAN -3 PM 1:09

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 : Suds Jain

Contact E-mail _ sjain@santaclaraca.gov _

Contact Phone _ 408-499-2955 _

Today's Date _ 1/2/2022 _

WRITTEN REQUEST

I, Suds Jain, hereby request that the following item be placed on the City of Santa Clara Council and Authorities Concurrent meeting agenda:

I attended the 49ers game at Levi's Stadium on January 2nd, 2022. (I purchased my ticket with my own funds). I was given a tour of the stadium by Rahul Chandhok, Vice President (VP) of Public Affairs and Strategic Communications; Jas Sajjan, Senior Manager of Public Affairs & Strategic Communications; Larry MacNeil, Compliance Manager; Emily Matthews, Manager of Communications and Public Affairs, Moon Javaid, Chief Strategy Officer; and Jim Mercurio among others.

One thing that I noticed was that the Youth Soccer Park was not being used and neither were the associated parking spots which are owned by the City of Santa Clara.

It seems to me that each of the 100 or so parking spots is worth between \$50 and \$100 each per large event. I was told that the City of Santa Clara would receive ALL of the revenue were those parking spots made available on event days including NFL events. This could amount to up to \$10,000 per event in revenue for the City which could be applied to arts programs or homeless services or public safety.

I would like to have a discussion about how to make those spots available when there are no events at the Youth Soccer Park (soccer gets absolute priority). I realize that there may be some Measure R issues in play here since the City cannot sell or lease land without a ballot measure. Perhaps the city could hire a parking management company to operate the city owned lot on event days.

**Reference: Council Policy 030 - Adding an Item on the Agenda
Resolution No. 20-8895**



Agenda Report

22-77

Agenda Date: 1/11/2022

REPORT TO COUNCIL

SUBJECT

Action on a Written Petition (Council Policy 030) Submitted by Keith Stattenfield Requesting to Place an Agenda Item at a Future Council Meeting to Discuss requirements from the Office of the City Attorney on Approving an Update to the CC&R's of the Casa del Rey Homeowner's Association Bylaws

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 January 4, 2022 submitted by Keith Stattenfield (Attachment 2) requesting to place an agenda item on a future council meeting to discuss requirements from the Office of the City Attorney on Approving an Update to the CC&R's of the Casa del Rey Homeowner's Association Bylaws which are a Significant Financial Hardship to our Association.

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 a 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.

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 January 4, 2022 submitted by Keith Stattenfield

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

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. 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:



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

CITY OF SANTA CLARA
2022 JAN -4 PM 1:11

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: 1/4/2022

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

Discussion about requirements from the office of the city attorney on approving an update to the CC&Rs of the Casa del Rey Homeowner's Association Bylaws which are a significant financial hardship to our association.

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: Keith Stattenfield

ADDRESS: 1395 Gazdar Ct
Street

Santa Clara 95051
City Zip Code

TELEPHONE:* _____
Optional

DATE: 1/4/2022

*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.