

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 20-04
MEETING DATE: February 26, 2020**

Electronic funds transfer (EFT) for accounts payable disbursements to reduce check printing and mailing, increase payment security, and ensure quicker receipt by vendors

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| Fiscal Year to date EFT: 53.46% Fiscal Year 18-19 EFT: 29.44% |
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| Payment Number | Payment Type | Payment Date | Notes | Vendor No. and Name | Invoice Description | Payment Amount |
|----------------|--------------|--------------|-------|---|---|----------------|
| 1701 | EFT | 02/07/2020 | | 10343 - GRANITE ROCK COMPANY | Ravenswood Bay Trail Connection Project thru 12/31/19 | 344,335.10 |
| 1744 | EFT | 02/21/2020 | | 10343 - GRANITE ROCK COMPANY | BCR Public Access Project - 10/1 - 10/31 | 121,475.59 |
| 1751 | EFT | 02/21/2020 | | 12002 - NOLL & TAM ARCHITECTS | New Administration Offices (AO) Facility Professional Svcs Dec 2019 | 92,479.19 |
| 1694 | EFT | 02/07/2020 | | 11840 - COMMUNITY TREE SERVICE, INC | Tree Mitigation Installation (100 Acorn Basins) - BCR | 88,500.00 |
| 1720 | EFT | 02/14/2020 | | 10137 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. | GIS Software Enterprise License Agreement - 1/24 /20 - 1/23/21 | 42,500.00 |
| 1746 | EFT | 02/21/2020 | | 11593 - H.T. HARVEY & ASSOCIATES | RW Bay Trail Consulting Biomonitoring thru 12/19/Bat Exclusion at A Frame | 37,806.17 |
| 80984 | Check | 02/21/2020 | | 11489 - HARO KASUNICH & ASSOCIATES INC. | Toto Ranch Ponds Geotechnical Analysis Project | 27,575.25 |
| 80953 | Check | 02/07/2020 | | 11379 - CALTRANS | Hwy 17 Wildlife Crossing CalTrans Co-Op Agreement | 26,859.38 |
| 1747 | EFT | 02/21/2020 | | 11998 - Hanford Applied Restoration & Conservation | Mindego Ranch Ponds Enhancement Project - Dec 2019 | 26,512.12 |
| 1698 | EFT | 02/07/2020 | | 10546 - ECOLOGICAL CONCERNS INC | IPM: Revitalize Stream, Upland, and Wetland Habitats | 22,736.00 |
| 1764 | EFT | 02/21/2020 | | 10978 - VOLLMAR NATURAL LANDS CONSULTING, LLC | Vegetation Monitoring/2019 Botanical Surveys & Riparian Impact Assessments | 22,141.60 |
| 1712 | EFT | 02/07/2020 | | 11241 - QUESTA ENGINEERING CORPORATION | BCR Phase 2 Trail Design and Permitting | 20,989.43 |
| 1730 | EFT | 02/14/2020 | | 11432 - SAN MATEO COUNTY RESOURCE CONSERVATION DISTRICT | Control of Slender False Brome 10/1/19 - 12/31/19 | 20,241.40 |
| 80955 | Check | 02/07/2020 | | 11049 - CITY OF EAST PALO ALTO | Reimbursement Request - Cooley Landing Park Project PH IV & V | 19,611.56 |
| 1704 | EFT | 02/07/2020 | | 10794 - John Northmore Roberts & Associates | Bear Creek Stables Improvements Professional Services Dec 2019 | 19,094.02 |
| 1706 | EFT | 02/07/2020 | | 10791 - LSA Associates, Inc. | Alpine Rd. CEQA/Permit Support and LHC Loop Trail Permit Support | 13,600.50 |
| 1693 | EFT | 02/07/2020 | | 12086 - Coastwide Environmental Technologies, Inc. | Retainage Release | 12,886.00 |
| 1722 | EFT | 02/14/2020 | | 11492 - HAWK DESIGN & CONSULTING | LHC Agricultural Workforce Housing Project/Scope Modification at 1185 Skyline | 12,606.61 |
| 80972 | Check | 02/14/2020 | | 12018 - P G & E CFM/PPC Department | 240 Cristich Lane Gas Service Relocation | 12,216.83 |
| 1713 | EFT | 02/07/2020 | | 12100 - Questica Ltd. | Budget Management Software | 12,000.00 |
| 1696 | EFT | 02/07/2020 | | 12106 - CSG Consultants, Inc. | General Engineering Consulting Services thru 12/31/19 | 11,382.50 |
| 1691 | EFT | 02/07/2020 | | 10616 - BKF ENGINEERS | ADA Barrier Removal Project 11/25 - 12/29 | 10,115.50 |
| 1702 | EFT | 02/07/2020 | | 11859 - Horizon Water and Environment, LLC | Programmatic Environmental Permitting | 9,299.60 |
| 1734 | EFT | 02/14/2020 | | 10350 - VALBRIDGE PROPERTY ADVISORS | Gordon Ridge Appraisal (811 La Honda Road. San Gregorio) | 9,000.00 |
| 80959 | Check | 02/07/2020 | | 11930 - R Brothers Painting Inc | Paint and caulk exterior at 21161 Skyline Ranch Rd | 8,808.00 |
| 1723 | EFT | 02/14/2020 | | 10791 - LSA Associates, Inc. | Alpine Rd. CEQA/Permit Support and LHC Loop Trail Permit Support | 7,585.41 |
| 1716 | EFT | 02/07/2020 | * | 10216 - VALLEY OIL COMPANY | Fuel for District vehicles | 7,542.63 |
| 1745 | EFT | 02/21/2020 | | 12088 - GSL Fine Lithographers | RSA Postcard Mailing Postage/Quarterly Newsletter Postage | 6,418.50 |
| 1707 | EFT | 02/07/2020 | | 11617 - MIG, INC. | LH Public Access Working Grp Facilitation Svcs/ADA Plan Update | 6,355.50 |
| 1736 | EFT | 02/14/2020 | | 11665 - Waterways Consulting | Design & Engineering Services for Alpine Road | 6,266.25 |
| 1748 | EFT | 02/21/2020 | | 10452 - IFLAND SURVEY | Prop. Line & Record of Survey at Twin Creeks | 6,153.00 |
| 1708 | EFT | 02/07/2020 | | 10031 - MILLS DESIGN | Winter 2019 Newsletter/MAA Update Poster/Dog Waste Bins Flyer | 6,100.00 |
| 80989 | Check | 02/21/2020 | | 11129 - PETERSON TRUCKS INC. | SFO BITS Inspections - 16 District Vehicles | 5,424.45 |
| 1729 | EFT | 02/14/2020 | | 10099 - SAN FRANCISCO BAY BIRD OBSERVATORY | American Badger & Burrowing Owl Habitat Suitability Study/Grant Reimbursement | 5,302.10 |
| 1689 | EFT | 02/07/2020 | | 11470 - AECOM TECHNICAL SERVICES, INC. | Brush Encroachment | 5,030.00 |
| 80963 | Check | 02/14/2020 | | 11680 - BIGGS CARDOSA ASSOCIATES INC | Ravenswood Bay Trail Connection Project - Dec 2019 | 4,583.00 |
| 1761 | EFT | 02/21/2020 | | 12098 - The Training Clinic, Inc. | Project Management Leadership Academy 1/29/20 | 4,480.80 |
| 1752 | EFT | 02/21/2020 | | 10925 - Papé Machinery | T20 Lens for John Deere/Service Repair T27 | 4,058.38 |
| 1727 | EFT | 02/14/2020 | | 11241 - QUESTA ENGINEERING CORPORATION | Ravenswood Bay Trail Connection Project - Engineering Services | 3,984.32 |
| 1719 | EFT | 02/14/2020 | | 11748 - ENVIRONMENTAL AND ENERGY CONSULTING | State Funding Consulting and Lobbying Services - January 2020 | 3,750.00 |
| 1766 | EFT | 02/21/2020 | * | 11118 - Wex Bank | Fuel for District vehicles | 3,635.82 |
| 1742 | EFT | 02/21/2020 | | 10642 - Forensic Analytical Consulting Services, Inc. | Clearance Air Sampling at 20000 Skyline Blvd. | 2,396.50 |
| 1718 | EFT | 02/14/2020 | | 11799 - AZTEC LEASING, INC. | Printer/copier leases - 6 machines - 1/1/20 through 1/31/20 | 2,326.07 |
| 1700 | EFT | 02/07/2020 | | 10187 - GARDENLAND POWER EQUIPMENT | Oil Filters, Chain Saw Parts, Safety Helmets | 2,307.58 |
| 1737 | EFT | 02/21/2020 | | 10294 - AmeriGas - 0130 | Propane for 16060 Skyline Blvd & 20000 Skyline Blvd | 2,241.61 |

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| 1697 | EFT | 02/07/2020 | | 10032 - DEL REY BUILDING MAINTENANCE | Janitorial Services and Supplies - January 2020 | 2,223.00 |
| 81000 | Check | 02/21/2020 | | 11618 - TRAIL PEOPLE | Hwy 17 Wildlife Crossing - January 2020 | 2,188.00 |
| 1717 | EFT | 02/14/2020 | | 11434 - 2M ASSOCIATES | Hist. Resources Policy Dev. Consultant Proj. Mgr. Srvs. Dec 2019 | 2,170.00 |
| 1741 | EFT | 02/21/2020 | | 10032 - DEL REY BUILDING MAINTENANCE | Janitorial Services and Supplies - February 2020 | 2,138.00 |
| 1711 | EFT | 02/07/2020 | | 12033 - PENINSULA JOINT POWERS BOARD (CALTRAIN) | 2020 Go Pass Program - 6 Eligible Users | 2,052.00 |
| 1738 | EFT | 02/21/2020 | | 10263 - BANK OF NEW YORK MELLON | Escrow Agent & Administrative Fees 2/1/2020 - 1/31/2021 | 2,000.00 |
| 1739 | EFT | 02/21/2020 | | 10723 - Callander Associates | Ravenswood Bay Trail Connection Design & Construction Mgmt | 1,975.33 |
| 1690 | EFT | 02/07/2020 | | 10294 - AmeriGas - 0130 | Propane Refill (FFO) | 1,956.24 |
| 1756 | EFT | 02/21/2020 | | 12082 - Sicular Environmental Consulting | LH Forest Mgmt Plan - Finalize & submit draft inventory design | 1,955.00 |
| 1762 | EFT | 02/21/2020 | | 10146 - Tires On The Go | Tire Replacement - M213, M29 | 1,885.53 |
| 80974 | Check | 02/14/2020 | | 11129 - PETERSON TRUCKS INC. | FFO BIT Inspections | 1,834.63 |
| 80976 | Check | 02/14/2020 | | 11108 - SAN MATEO COUNTY | Req for Determination of General Plan Conformity | 1,744.50 |
| 80965 | Check | 02/14/2020 | | 12094 - City and County of San Francisco | Staging Area Fee - Ravenswood OSP February 2020 | 1,666.66 |
| 80973 | Check | 02/14/2020 | | 10079 - PAGE & TURNBULL | Hist. Resources Policy Development Consultant Training Dec 2019 | 1,500.00 |
| 80988 | Check | 02/21/2020 | | 10180 - P G & E | PG&E Advance For Engineering Review at 20000 Skyline Blvd | 1,500.00 |
| 1754 | EFT | 02/21/2020 | | 10140 - PINE CONE LUMBER CO INC | Lumber for picnic table - Redwood trail - PC | 1,464.80 |
| 1735 | EFT | 02/14/2020 | * | 10216 - VALLEY OIL COMPANY | Fuel for District vehicles | 1,462.76 |
| 80968 | Check | 02/14/2020 | | 10714 - LANGAN ENGINEERING & ENVIRONMENTAL SERVICES INC | Geotech Letter for Alma Rehab Project 11/23 - 12/30 | 1,428.75 |
| 80969 | Check | 02/14/2020 | | 10058 - LIEBERT CASSIDY WHITMORE | Human Resources Legal Consulting thru 12/31/19 | 1,358.00 |
| 1767 | EFT | 02/21/2020 | | 11830 - ZIONS BANK | Annual Admin Fee - Green Bonds 2017 12/19 - 11/20 | 1,350.00 |
| 1733 | EFT | 02/14/2020 | | 10146 - Tires On The Go | Tire Replacement - P94,M24 | 1,328.07 |
| 80978 | Check | 02/14/2020 | | 12044 - US Central & Southern Province, Society of Jesus | 180 digital images | 1,307.00 |
| 80996 | Check | 02/21/2020 | | 10580 - SHARP BUSINESS SYSTEMS | Printer/copier leases - 6 machines - 12/29/19 - 1/27/20 | 1,273.28 |
| 80987 | Check | 02/21/2020 | | 10397 - OVERHEAD DOOR COMPANY OF SANTA CLARA VALLEY | Sectional Door Repair (FFO) | 1,232.10 |
| 80995 | Check | 02/21/2020 | * | 10136 - SAN JOSE WATER COMPANY | Water Service (BCR), (RSACP) | 1,170.01 |
| 1758 | EFT | 02/21/2020 | * | 10952 - SONIC.NET | Internet provider 3/1/2020 - 3/31/2020 | 1,170.00 |
| 80967 | Check | 02/14/2020 | | 11498 - JOANNE BOND COACHING | Executive Coaching | 1,000.00 |
| 1715 | EFT | 02/07/2020 | | 11895 - TIMMONS GROUP, INC. | Work Order and Asset Management | 980.00 |
| 80983 | Check | 02/21/2020 | | 11551 - GREEN TEAM OF SAN JOSE | Garbage Service (RSA), (SAO) | 895.73 |
| 1695 | EFT | 02/07/2020 | | 11318 - CONFLUENCE RESTORATION | Plant Site Maintenance for BCR/Alma/Webb Creek | 840.75 |
| 1757 | EFT | 02/21/2020 | | 10447 - SIMMS PLUMBING & WATER EQUIPMENT | Assess & Repair Water Leaks at 5701 La Honda | 828.38 |
| 1705 | EFT | 02/07/2020 | | 12040 - JW Heating and Air Conditioning | HVAC Troubleshoot/Repair at 21170 Skyline Ranch Rd | 765.00 |
| 80960 | Check | 02/07/2020 | | 10176 - RE BORRMANN'S STEEL CO | Bat Shed Materials (BCR) | 648.48 |
| 1721 | EFT | 02/14/2020 | | 10169 - FOSTER BROTHERS SECURITY SYSTEMS | Door Handle Replacement (FFO)/Lock & Keys Restock | 647.38 |
| 80982 | Check | 02/21/2020 | * | 10454 - CALIFORNIA WATER SERVICE CO-949 | Water Service (FFO) | 570.57 |
| 80951 | Check | 02/07/2020 | | 11851 - ANDY'S ROOFING COMPANY, INC | Repair Roof Leak and Assess Roof Condition at 2200 Lobitos Ck Rd | 563.61 |
| 80956 | Check | 02/07/2020 | | 11530 - COASTSIDE.NET | Skyline Broadband & Antenna Rental 02/01/20 - 02/29/20 | 550.00 |
| 80964 | Check | 02/14/2020 | | 10014 - CCOI GATE & FENCE | Gate Repairs (SA) | 500.00 |
| 1765 | EFT | 02/21/2020 | | 11388 - WAGNER & BONSIGNORE | Water Rights Services | 481.25 |
| 80980 | Check | 02/21/2020 | * | 10261 - ADT LLC (Protection One) | Alarm Services For AO, AO2, AO3, AO4 & Cristo Rey | 469.86 |
| 1740 | EFT | 02/21/2020 | | 10544 - CORELOGIC INFORMATION SOLUTION | Property Research Services - January 2020 | 463.50 |
| 80997 | Check | 02/21/2020 | | 11961 - Telepath Corporation | P88 Strip Out | 450.00 |
| 80952 | Check | 02/07/2020 | | 12118 - AVILA ELECTRIC | Repair Electrical at Hosking Barn #C | 400.00 |
| 80975 | Check | 02/14/2020 | | 10194 - REED & GRAHAM INC | Erosion Control Material (BCR) | 393.30 |
| 1728 | EFT | 02/14/2020 | | 12031 - Ray & Jan's Mobile Truck Service | P102 Flush cooling system & add solvent | 384.13 |

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| 80998 | Check | 02/21/2020 | | 10338 - THE ED JONES CO INC | Ranger Retirement Badges | 377.97 |
| 80949 | Check | 02/07/2020 | | 11863 - ALBION ENVIRONMENTAL INC | On-Call Archaeological - Task Order 2- Mud Lake Construction | 364.04 |
| 80979 | Check | 02/21/2020 | | 12041 - A T & T Mobility (FirstNet) | EOC Emergency Phones (8) | 354.21 |
| 80999 | Check | 02/21/2020 | | 10307 - THE SIGN SHOP | 2 - Custom Signs, 1 Vinyl Lettering | 352.07 |
| 80966 | Check | 02/14/2020 | | 11701 - ERIC GOULDSBERRY ART DIRECTION | On-Call Graphic Design Services - Lobby Mission Statement | 337.50 |
| 1760 | EFT | 02/21/2020 | | 11780 - TERRY J MARTIN ASSOCIATES | Inspection/Construction Monitoring | 337.00 |
| 80993 | Check | 02/21/2020 | | 10093 - RENE HARDOY | AO Gardening Service | 325.00 |
| 80994 | Check | 02/21/2020 | * | 11526 - REPUBLIC SERVICES | Garbage Service for 16060 Skyline | 311.01 |
| 80992 | Check | 02/21/2020 | | 10589 - RECOLOGY SOUTH BAY | Recycling Debris Box | 307.92 |
| 1709 | EFT | 02/07/2020 | | 10271 - ORLANDI TRAILER INC | M221 Trailer Hitch/Receiver | 298.43 |
| 1710 | EFT | 02/07/2020 | | 10925 - Papé Machinery | Oil & Filters for Equipment & Vehicles | 296.71 |
| 80962 | Check | 02/14/2020 | | 10815 - AMERICAN RED CROSS | 13 Adult & Pediatric CPR/AED | 286.00 |
| 1724 | EFT | 02/14/2020 | | 10190 - MetroMobile Communications | Shoulder Mics for Radios | 273.33 |
| 1692 | EFT | 02/07/2020 | | 11620 - BURLINGAME HEATING & VENTILATION INC. | Heater Repair at Bectel House | 268.75 |
| 1749 | EFT | 02/21/2020 | | 10394 - INTERSTATE TRAFFIC CONTROL PRO | Pedestrian Signs (SA-Mt Um) | 257.83 |
| 1703 | EFT | 02/07/2020 | | 12091 - Intentional Communication Consultants | Management Coaching | 250.00 |
| 80981 | Check | 02/21/2020 | | 10815 - AMERICAN RED CROSS | 10 participants - Adult & Pediatric CPR AED | 220.00 |
| 1743 | EFT | 02/21/2020 | | 10187 - GARDENLAND POWER EQUIPMENT | Fuel filters | 213.37 |
| 1763 | EFT | 02/21/2020 | | 11596 - Toshiba America Business Solutions | CPC Billing 12/15/2019 - 1/14/2020 | 212.32 |
| 1726 | EFT | 02/14/2020 | | 11144 - PENINSULA MOTORSPORTS | ATV 3 Annual Service | 205.55 |
| 1750 | EFT | 02/21/2020 | | 11326 - LEXISNEXIS | Online Subscription for January 2020 | 198.00 |
| 1731 | EFT | 02/14/2020 | | 10447 - SIMMS PLUMBING & WATER EQUIPMENT | Clear Sink Drain Line | 180.00 |
| 80958 | Check | 02/07/2020 | | 10135 - PRAXAIR DISTRIBUTION, INC. | Welding Materials for Shop (FFO) | 174.39 |
| 1725 | EFT | 02/14/2020 | | 10288 - Mission Valley Ford Truck Sales, Inc. | Oil & Coolant for Diesel Trucks | 174.04 |
| 80954 | Check | 02/07/2020 | | 10168 - CINTAS | Shop Towel Service (FFO & SFO) | 168.95 |
| 1699 | EFT | 02/07/2020 | | 11151 - FASTENAL COMPANY | Security drill bits | 155.55 |
| 80985 | Check | 02/21/2020 | | 10260 - LUND PEARSON MCLAUGHLIN | AO Fire Sprinklers Test | 150.00 |
| 80971 | Check | 02/14/2020 | | 11037 - Occupational Health Centers of Calif. (Concentra) | DOT Recertification | 145.00 |
| 80986 | Check | 02/21/2020 | | 10664 - MISSION TRAIL WASTE SYSTEMS | AO Garbage Service | 140.51 |
| 1759 | EFT | 02/21/2020 | | 10302 - STEVENS CREEK QUARRY INC | Base Rock (RSACP) | 139.38 |
| 80977 | Check | 02/14/2020 | | 10954 - SOUTH BAY REGIONAL PUBLIC SAFETY | Training for Augustine | 126.00 |
| 1753 | EFT | 02/21/2020 | | 10253 - Peterson Tractor Co. | Hydraulic Fluid for Tractors | 99.35 |
| 1755 | EFT | 02/21/2020 | | 11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF | Live scan Dec 2019 | 69.00 |
| 80957 | Check | 02/07/2020 | | 10160 - OFFICE DEPOT CREDIT PLAN | 9 Desk pad calendars | 47.98 |
| 1714 | EFT | 02/07/2020 | | 11732 - SANTA CLARA UNIVERSITY | Slender False Brome Research | 42.28 |
| 1732 | EFT | 02/14/2020 | | 10143 - SUMMIT UNIFORMS | Sew Patches to Uniform | 40.00 |
| 80950 | Check | 02/07/2020 | | 10815 - AMERICAN RED CROSS | CPR - FPR - Safety Program | 30.00 |
| 80991 | Check | 02/21/2020 | | 10134 - RAYNE OF SAN JOSE | Water Service (FOOSP) | 29.24 |
| 80961 | Check | 02/07/2020 | | 10165 - UPS | Shipping Charges - AO | 16.80 |
| 80970 | Check | 02/14/2020 | | 10670 - O'REILLY AUTO PARTS | P85 Light Replacement | 10.57 |
| 80990 | Check | 02/21/2020 | | 11184 - PURCHASE POWER - PITNEY BOWES POSTAGE | Postage Meter Refill Fee | 9.99 |
| 1,203,875.91 | | | | | | |

* Annual Claims
** Hawthorn Expenses

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Abbreviations

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|--|-----------------------------------|---------------------------------------|---|
| A### = Administrative Office Vehicle | HR = Human Resources | P### = Patrol Vehicle | SCNT = Stevens Creek Nature Trail |
| AO2, AO3, AO4 = Leased Office Space | IPM = Invasive Plant Maintenance | PCR = Purisima Creek Redwoods | SCS = Stevens Creek Shoreline Nature Area |
| BCR = Bear Creek Redwoods | ISM = Invasive Species Management | PIC= Picchetti Ranch | SFO = Skyline Field Office |
| CAO = Coastal Area Office | LH = La Honda Creek | PR = Pulgas Ridge | SG = Saratoga Gap |
| CC = Coal Creek | LR = Long Ridge | RR = Russian Ridge | SIH = Saint Joseph's Hill |
| DHF = Dear Hollow Farm | LT = Los Trancos | RR/MIN = Russian Ridge - Mindego Hill | SR= Skyline Ridge |
| ECdM = El Corte de Madera | M### = Maintenance Vehicle | RSA = Rancho San Antonio | T### = Tractor or Trailer |
| ES = El Sereno | MB = Monte Bello | RV = Ravenswood | TC = Tunitas Creek |
| FFO = Foothills Field Office | MIR = Miramontes Ridge | SA = Sierra Azul | TH = Teague Hill |
| FOOSP = Fremont Older Open Space Pres. | OSP = Open Space Preserve | SAO = South Area Outpost | TW = Thornewood |
| GP = General Preserve | | SAU = Mount Umunhum | WH = Windy Hill |