



FILED
OFFICE OF THE CITY CLERK
OAKLAND

2019 FEB 21 AM 11:35

AGENDA REPORT

TO: Sabrina B. Landreth
City Administrator

FROM: Katano Kasaine
Finance Director

SUBJECT: City Administrator Contract Authority
Report, FY 2017-18

DATE: January 24, 2019

City Administrator Approval

Date:

RECOMMENDATION

Staff Recommends That The City Council Receive An Informational Report On All Purchases And Contracts Authorized By The City Administrator Or Designee, Within The City Administrator's Contract Authority During Fiscal Year 2017-18, In Accordance With The Oakland Municipal Code Section 2.04.020.

EXECUTIVE SUMMARY

This report satisfies the reporting requirements specified under Oakland Municipal Code (OMC) Section 2.04.020.C. OMC Section 2.04.020.C requires the City Administrator to present a report to the City Council on a semi-annual basis listing all purchases and contracts authorized by the City Administrator or the City Administrator designee, within the City Administrator's contract authority during the prior six-month period.

In recent years these reports have been provided to the City Council on an annual basis. With the aid of new data extraction tools available for the City's Oracle R12 financial accounting system, staff are presenting here more detailed information than included in previous reports and will be providing future updates on a more frequent basis.

BACKGROUND / LEGISLATIVE HISTORY

The goal of the City's purchasing and contracting function is to procure the highest quality materials and services at the most economical price, in accordance with all Federal, State, and local laws, codes, ordinances, and regulations.

Legislation Governing Contracting

Contracting is governed by various Federal, State, and local codes and policies. Key contracting codes and policies include:

1. United States Code, Title 41 - Public Contracts requires full and open competition, responsible source, competitive procedures, and antitrust provisions

Item: _____
Finance and Management Committee

2. Oakland City Charter, Article VIII, Fiscal Administration, Sections 807 & 808 - Goods and Services and Bids and Awards
3. Oakland Municipal Code, Section 2.04 - Purchasing System
4. Oakland Administrative Instructions: AI 150 - Professional or Specialized Service Contracts, and AI 4323 - Procurement - Goods and Services

Overview of City Administrator Authority

Oakland Municipal Code Section 2.04.020 provides the City Administrator with the authority, without previous specific action of the City Council, to bind the City by written contract or purchase order for most purchases up to \$250,000.00 in any single transaction or term agreement for supplies, services, or a combination, and for professional service contracts. Notably, there is no limitation on the City Administrator's authority to make awards to the same vendor on multiple transactions if each single transaction is compliant with these provisions.

The City utilizes three tracks for procurements under the City Administrator's authority depending on the nature of the procurement, as shown in **Table 1**.

Table 1: Approval Authority by Contract Type

Category	Construction Contracts	Professional Services Contracts	Procurement Contracts
Transaction Types	Construction, alteration, demolition, repair work, street, sewer other improvements, road construction contracts	Services requiring personal expertise, licensure, unique or special training, (e.g., architectural and engineering services)	Maintenance, repair and operations; supplies, materials; equipment, and services related to material and equipment contracts
Award basis	Lowest responsible bid based qualifications	Qualifications based	Lowest responsible / responsive bid
Department Authority	\$5,000	\$5,000	N/A
Administrator Authority (Informal Process)	N/A	\$50,000	\$50,000
Administrator Authority (Formal Process)	\$250,000	\$250,000	\$250,000

Council Policy Requirements by Contracting Type

The Oakland City Council has established other key policies regarding requirements for contracting, for example Local/Small Local Business Enterprise Business participation (L/SLBE) requirements. A report on Local Vendor Preference statistics will be submitted at a later date by the City Administrator's Division of Contracts and Compliance. Information on local vendors provided herein is based on the billing address for vendors with contracts approved under the City Administrator's authority.

ANALYSIS AND POLICY ALTERNATIVES

In FY 2017-18, the City Administrator or designee approved a total of \$14.4 million in contracts. Of this amount, \$4.3 million (30 percent) of total contract dollars were awarded to local vendors.

Individual contract awards for FY 2017-18 are reported in **Attachment A**. This attachment lists each procurement authorized by the City Administrator during this period, sorted by vendor. In prior versions of this report all procurements for a single vendor were consolidated, making it difficult to identify instances of multiple awards to a single vendor. A brief description of the purpose of each procurement is also now provided, as well as the individual City department served.

As indicated in **Attachment A**, there were no instances of vendors receiving awards exceeding the City Administrator's authority in FY 2017-18. In several instances, individual vendors received multiple awards of less than \$250,000, as permitted by OMC 2.04.020, but staff found no evidence that such awards were intended to break up larger projects or otherwise contravene the City Council's authority to approve contracts in excess of \$250,000.

Five vendors received multiple awards that totaled to more than \$250,000. Bay Construction received awards on two separate construction projects in different areas of the City. Creative Bus Services received awards, eight months apart, for similar buses serving the Keep Oakland Clean and Beautiful Program and Oakland Parks, Recreation and Youth Development. Diltex was the winning bidder on 12 relatively small independent procurements for computer hardware. D-Line Constructors received awards, 11 months apart, for a demolition project and a construction project at different locations. Social Policy Research Associates received separate awards for program evaluation and strategic planning. All of these awards appear compliant with the contracting authority delegated to the City Administrator per OMC 2.04.020.

FISCAL IMPACT

This is an informational report therefore there are no fiscal impacts.

PUBLIC OUTREACH / INTEREST

No public outreach was conducted for this informational report, further than the city's web site.

COORDINATION

This informational report was prepared by the Controller's Bureau Purchasing Section.

Item: _____
Finance and Management Committee

SUSTAINABLE OPPORTUNITIES

Economic: In FY 2017-18, 30 percent of purchases and contracts issued under the City Administrator's authority were spent with local business enterprises.

Environmental: There are no environmental issued associated with this report.

Social Equity: See information included above, in the "Economic" section.

ACTION REQUESTED OF THE CITY COUNCIL

Staff Recommends That The City Council Receive This Informational Report On All Purchases And Contracts Authorized By The City Administrator Or Designee, Within The City Administrator's Contract Authority During Fiscal Year 2017-18, In Accordance With The Oakland Municipal Code Section 2.04.020.

For questions regarding this report, please contact Kirsten LaCasse, Controller at X6776.

Respectfully submitted,



KATANO KASAINÉ
Finance Director
Finance Department

Reviewed by:
Kirsten LaCasse, Controller

Prepared by:
Frederick Haliburton, Purchasing Supervisor

Attachment (1)

Attachment A: City Administrator-approved contracts for FY 2017-18

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
4IMPRINT, INC.	Human Services Department	Advertising and Promotion	May	2018	3,417
			May	2018	6,955
	Police Department	City Promotion	Apr	2018	3,240
			Jun	2018	1,209
4IMPRINT, INC. Total					14,821
911 REMEDIATION LLC	Oakland Public Works Department	OPW, BIO, Drainage, Emergency Repair Board-Up Services,	Dec	2017	7,538
911 REMEDIATION LLC Total					7,538
AAA FLAG & BANNER MFG. CO. INC.	Economic and Workforce Development Department	EWD - Removal of Auto Row Pole Banners and Hardware on Broadway (40 @ \$37.50/ea)	May	2018	1,500
AAA FLAG & BANNER MFG. CO. INC. Total					1,500
AARDVARK	Police Department	Supplies: Technical and Scientific	Jun	2018	385
AARDVARK Total					385
AARDVARK LASER ENGRAVING	Non Departmental	Supplies: Miscellaneous and Commodities	Jan	2018	683
AARDVARK LASER ENGRAVING Total					683
ACADEMY OF TRUCK DRIVING INC	Oakland Public Works Department	PWA RFP - COMMERCIAL MOTOR VEHICLE TRAINING 2017 REQ 201808236	Jan	2018	99,303
ACADEMY OF TRUCK DRIVING INC Total					99,303
ACCESS INFORMATION PROTECTED	Police Department	OPD, INVESTIGATIVE FILE STORAGE- 655-88-76; REQ 201810021	Mar	2018	7,027
ACCESS INFORMATION PROTECTED Total					7,027
ACME PACIFIC REPAIRS, INC	Human Services Department	Repair and Maintenance: Miscellaneous	Aug	2017	250
			Aug	2017	260
ACME PACIFIC REPAIRS, INC Total					510
ACORN EVALUATION INC	Human Services Department	DHS, HS PROGRAM DATA COLLECTION & CONSULTING, PROFESSIONAL DEVELOPMENT & TRAINING SVCS (12/1/17-6/30/18)	Mar	2018	35,000
			DHS, PO# 2018009951	May	2018
ACORN EVALUATION INC Total					70,000
ADAMSON POLICE PRODUCTS	Police Department	Supplies: Technical and Scientific	Nov	2017	4,584
			Jan	2018	10,486
			Sep	2017	19,714
ADAMSON POLICE PRODUCTS Total					34,784
ADI	Department of Transportation	Supplies: Miscellaneous and Commodities	Apr	2018	441
	Finance Department	Minor Computer Hardware and Software	Aug	2017	3,060
	Information Technology Department	Minor Computer Hardware and Software	Aug	2017	2,360
ADI Total					5,861
ADORAMA INC	Economic and Workforce Development Department	Minor Computer Hardware and Software	Jun	2018	649
	Human Services Department	Computers and Software (Under \$5,000)	Jun	2018	11,843
	Police Department	Supplies: Miscellaneous and Commodities	May	2018	3,726
ADORAMA INC Total					16,218
ADVANCE CRIME SCENE RESTORATION	Police Department	CLEANING SERVICE 19099	Jan	2018	840

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
		CRIME SCENE CLEANING	Jan	2018	630
		OPD PWA, CRIME SCENE RESTORATION 18-962-00, RFQ 77410, QUOTE #69006, REQ 201804264	Nov	2017	201,901
ADVANCE CRIME SCENE RESTORATION Total					203,371
ADVANCED CHEMICAL TRANSPORT INC	Police Department	Advanced Chemical Transport Disposal - chemicals & debris	Dec	2018	3,373
ADVANCED CHEMICAL TRANSPORT INC Total					3,373
ADVANCETEC INDUSTRIES INC	Capital Improvement Projects	Radio Material	Jan	2018	860
ADVANCETEC INDUSTRIES INC Total					860
ADVANTEL INC	Department of Transportation	Minor Computer Hardware and Software	Jun	2018	12,099
	Information Technology Department	Professional services for Q-matic TV mounts	Jul	2018	1,788
ADVANTEL INC Total					13,886
AEROFLEX WICHITA INC	Information Technology Department	Calibration Services	Sep	2017	499
AEROFLEX WICHITA INC Total					499
AIRGAS USA LLC	Oakland Public Library Department	Supplies: Miscellaneous and Commodities	Apr	2018	2,100
			May	2018	251
AIRGAS USA LLC Total					2,351
AIRPORT HOME APPLIANCE	Human Services Department	Other Fixed Assets (Under \$5,000)	Jun	2018	8,047
AIRPORT HOME APPLIANCE Total					8,047
AL LUNARDI AND SONS MEAT COMPANY INC	Human Services Department	Bottled Water and Food for Human Consumption	Dec	2017	1,662
AL LUNARDI AND SONS MEAT COMPANY INC Total					1,662
ALAMEDA COUNTY WASTE MANAGEMENT AUTHORITY	Oakland Public Works Department	USED OIL DMV CLAREMONT VIDEO AD	Nov	2017	11,970
ALAMEDA COUNTY WASTE MANAGEMENT AUTHORITY & Total					11,970
ALCO IRON & METAL CO	Oakland Public Works Department	Supplies: Construction	Feb	2018	3,848
			Feb	2018	1,070
ALCO IRON & METAL CO Total					4,919
ALL IN ONE POSTER COMPANY INC	Human Resources Management Department	All In One Posters: California & Federal Combo Poster-English and Spanish Laminated	May	2018	3,690
ALL IN ONE POSTER COMPANY INC Total					3,690
ALL VIDEO MEDIA SOLUTIONS	Oakland Public Works Department	Computers and Software (Under \$5,000)	Dec	2017	326
ALL VIDEO MEDIA SOLUTIONS Total					326
ALLIANT INSURANCE SERVICES INC	Non Departmental	Insurance and Bonding	Sep	2017	500
ALLIANT INSURANCE SERVICES INC Total					500
ALLIED POULTRY CO INC	Human Services Department	DHS - HEAD START, FOOD PROGRAM, ADMINP, REQ 201802133	Aug	2017	45,858
ALLIED POULTRY CO INC Total					45,858
ALLIED REFRIGERATION INC	Police Department	PWA-REFRIGERATION PARTS-PER REQ#	Mar	2017	35,549
ALLIED REFRIGERATION INC Total					35,549
ALLSTAR FIRE EQUIPMENT	Fire Department	Minor Tools and Equipment	Sep	2017	16,562
		RFQ 64436, OFD - FIRE DEPARTMENT, CLOTHING: REQ 201802411	Sep	2017	42,940

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
ALLSTAR FIRE EQUIPMENT Total					59,502
ALPINE AWARDS INC	Oakland Parks and Recreation Department	Clothing	Aug	2017	2,291
			Jun	2018	2,401
ALPINE AWARDS INC Total					4,692
AMAZON.COM	Police Department	Stationery and Office Supplies	Feb	2018	276
AMAZON.COM Total					276
AMERICAN BUILDING SERVICES	Human Services Department	DHS, JANITORIAL SERVICES - HEADSTART, ADMINS, RFQ 56392, REQ 201800251	Aug	2017	109,592
AMERICAN BUILDING SERVICES Total					109,592
AMERICAN RED CROSS	Mayor	Supplies: Technical and Scientific	May	2018	1,652
	Oakland Parks and Recreation Department	OPR LIFE GAURD, WATER SAFETY, CPR CERTIFICATION FEES, AI-1021	Jan	2017	11,694
AMERICAN RED CROSS Total					13,346
AMMO-SAFE INC	Police Department	Supplies: Technical and Scientific	May	2018	1,701
AMMO-SAFE INC Total					1,701
ANDREASEN SECURITY SAFE DBA SECURITY SAFE	City Administrator	Supplies: Miscellaneous and Commodities	Feb	2018	750
		INSTALLATION OF NEW SAFE, REMOVAL AND DISPOSAL OF OLD SAFE	Feb	2018	500
	Finance Department	Maintenance and Security	Dec	2017	3,378
		Supplies: Miscellaneous and Commodities	Apr	2018	680
			Apr	2018	743
ANDREASEN SECURITY SAFE DBA SECURITY SAFE Total					6,051
ANJANETTE PERRY DBA APS IS ALL YOU NEED CATERING	Human Services Department	Bottled Water and Food for Human Consumption	Nov	2017	2,491
		EFPAC appreciation event	Nov	2017	2,491
ANJANETTE PERRY DBA APS IS ALL YOU NEED CATERING Total					4,982
ANT TEES	Oakland Public Works Department	Clothing	Mar	2018	2,790
			May	2018	208
ANT TEES Total					2,998
ANYPROMO INC	City Administrator	Stationery and Office Supplies	Aug	2017	853
ANYPROMO INC Total					853
APEX COMPUTER SYSTEMS INC	Housing and Community Development Department	Minor Computer Hardware and Software	Jul	2017	33,602
APEX COMPUTER SYSTEMS INC Total					33,602
APPLIED MICROFILM SYSTEMS INC	Oakland Public Library Department	Service Contracts for Machinery and Equipment	Jul	2017	2,225
APPLIED MICROFILM SYSTEMS INC Total					2,225
APRONSANDSMOCKS.COM	Human Services Department	Supplies: Classroom	Jun	2018	1,998
APRONSANDSMOCKS.COM Total					1,998
APTIM ENVIRONMENTAL & INFRASTRUCTURE INC	Fire Department	CONTRACTS & COMPLIANCE, OFD OFFICE OF EMERGENCY SERVICES, UPDATING CITY'S EOP/MISCELLANEOUS PROFESSIONAL SERVICES 961.00, REQ 201711065, CO-1 REQ 201800157, CC 2 REQ 201805934	May	2017	165,000
APTIM ENVIRONMENTAL & INFRASTRUCTURE INC Total					165,000

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
AQUATIC HARVESTING	Oakland Public Works Department	PWA-GRASS REMOVAL AT LAKE MERRITT-PER REQ#	Oct	2017	29,210
AQUATIC HARVESTING Total					29,210
ARC DOCUMENT SOLUTIONS LLC	Planning and Building Department	Printing, Duplication and Publication	Sep	2017	540
ARC DOCUMENT SOLUTIONS LLC Total					540
ARCMATE MANUFACTURING CORP.	Oakland Public Works Department	Minor Tools and Equipment	Apr	2018	4,585
			Jul	2017	4,209
			Mar	2018	4,500
ARCMATE MANUFACTURING CORP. Total					13,294
ART TO FRAMES INC	Police Department	Shipping	Mar	2018	34
		Minor Furniture and Office Equipment	Mar	2018	34
			Mar	2018	399
			Mar	2018	444
ART TO FRAMES INC Total					911
AT&T MOBILITY	Human Services Department	Minor Computer Hardware and Software	Aug	2017	6,694
AT&T MOBILITY Total					6,694
ATTHOWE FINE ARTS SERVICES	Oakland Public Library Department	CONTRACTS & COMPLIANCE, OPL - AAMLO, REAL PROPERTY RENTAL OR LEASE 971.00, REQ 201800758	Feb	2018	25,246
ATTHOWE FINE ARTS SERVICES Total					25,246
AVENTIS SYSTEMS INC	Finance Department	Minor Computer Hardware and Software	Sep	2017	28,951
	Human Services Department	Computers and Software (Under \$5,000)	May	2018	18,865
			Jun	2018	2,386
			May	2018	29,640
AVENTIS SYSTEMS INC Total					79,842
AVOY CORP	Human Services Department	Supplies: Miscellaneous and Commodities	Aug	2017	898
	Police Department	Business Cards	Aug	2017	898
			Jun	2018	4,370
AVOY CORP Total					6,166
B & D TRAILER SALES	Oakland Public Works Department	Vehicle: Additions	Oct	2017	3,992
B & D TRAILER SALES Total					3,992
B & H PHOTO & ELECTRONICS CORP	Information Technology Department	Other Fixed Assets (Under \$5,000)	Jan	2018	5,019
	Police Department	Stationery and Office Supplies	Aug	2017	210
		Minor Computer Hardware and Software	Oct	2017	2,357
			Feb	2018	1,075
			Feb	2018	1,519
B & H PHOTO & ELECTRONICS CORP Total					10,180
BADGEANDWALLET.COM	Oakland Public Works Department	Supplies: Miscellaneous and Commodities	May	2018	300
BADGEANDWALLET.COM Total					300
BATZ CORPORATION	Fire Department	Supplies: Miscellaneous and Commodities	Jul	2017	1,672
BATZ CORPORATION Total					1,672
BAY AREA BARRICADE SERVICE INC	Police Department	Supplies: Technical and Scientific	Sep	2017	3,208
BAY AREA BARRICADE SERVICE INC Total					3,208
BAY AREA COMMUNICATION ACCESS	Police Department	SIGN LANGUAGE INTERPRETING SERVICES	Jan	2017	898

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
BAY AREA COMMUNICATION ACCESS Total					898
BAY AREA LEGAL AID	Human Services Department	Technical support for Adult Life Coaching Strategy- Bay Area Legal Aid	Dec	2017	4,999
		FY1718 Contract Bay Area Legal Aid	May	2018	10,000
BAY AREA LEGAL AID Total					14,999
BAY AREA NEWS GROUP	Human Services Department	Advertising: Classified	Aug	2017	520
BAY AREA NEWS GROUP Total					520
BAY BOLT COMPANY	Oakland Public Works Department	PWA CITYWIDE RFQ 42396 BOLTS AND FITTINGS HARDWARE 17-320-00	Jul	2017	22,820
BAY BOLT COMPANY Total					22,820
BAY CONSTRUCTION COMPANY	Capital Improvement Projects	DOT 912.00 PROJECT 1000836 ALVARADO ROAD PEDESTRIAN STAIR PATH REPAIRS	Feb	2018	224,850
	Oakland Public Works Department	OPW 912.00 PROJECT 1003399 MANDELA PARKWAY MAINTENANCE SERVICES 2017 REQ 201803759	Oct	2017	124,971
BAY CONSTRUCTION COMPANY Total					349,821
BAY MARINE & INDUSTRIAL SUPPLY DBA SVENDSEN'S MARINE & INDUSTRIAL SUPPLY	Oakland Parks and Recreation Department	Maintenance Supplies	Oct	2017	871
		Supplies: Miscellaneous and Commodities	Oct	2017	797
			Aug	2017	295
			Oct	2017	270
		Svendsens Laser Dolly Wheels Shipping	Oct	2017	25
		OPR, BOAT MAINTENANCE SUPPLIES, ADMINP RFQ 75422	Nov	2017	6,919
		OPR, BOAT RIGGING, SWAGE, AND SUPPLIES, ADMINP, RFQ 80411	Nov	2017	1,160
BAY MARINE & INDUSTRIAL SUPPLY DBA SVENDSEN'S MARINE & INDUSTRIAL SUPPLY, BAY INDUSTRIAL SUPPLY, BAY INDUSTRIAL, SVENDSEN ENTERPRISES, LLC Total					10,337
BAY SIGNS INC.	Oakland Public Works Department	Maintenance Supplies	Nov	2017	305
		Posters, Maps, and Pictures	Nov	2017	3,295
BAY SIGNS INC. Total					3,600
BAY TREE DESIGN, INC.	Capital Improvement Projects	PWA OPW 906.00 RFQ - ON-CALL LANDSCAPE ARCHITECTURAL SERVICES TIER 1 REQ 201801016	Jul	2017	110,000
BAY TREE DESIGN, INC. Total					110,000
BAYSCAN TECHNOLOGIES	Oakland Public Library Department	Stationery and Office Supplies	Mar	2018	3,195
BAYSCAN TECHNOLOGIES Total					3,195
BE THE CHANGE CONSULTING LLC	Human Services Department	POC Retreat - Be the Change Consulting	Dec	2017	3,000
		Be the Change	May	2018	50,000
BE THE CHANGE CONSULTING LLC Total					53,000
BEARCOM	Fire Department	Supplies: Miscellaneous and Commodities	Jan	2018	1,640
		Supplies: Telephone and Materials	Aug	2018	2,575
BEARCOM Total					4,215
BELFOR USA GROUP INC	Oakland Public Works Department	Repair and Maintenance: Miscellaneous STRUCTURAL CLEANING, NATURE ROTARY CENTERQ, MINOR CIP	Dec	2017	80,773
			Jun	2018	80,764

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
		PWA OPW 926.00 PROJECT AIG4003153159US/PTM1066915 - ROTARY NATURE CENTER ENVIRONMENTAL REMIEDIATION	Jan	2018	37,046
BELFOR USA GROUP INC Total					198,582
BELIVEAU ENGINEERING	Capital Improvement Projects	PWA 912.00 RFQ ON-CALL CONSTRUCTION SERVICES 2016	May	2018	81,030
BELIVEAU ENGINEERING Total					81,030
BERKELEY SOUND ARTISTS, INC.	City Clerk	CONTRACTS & COMPLIANCE, OMC 2.04.020.B, CITY HALL 2ND FL, AUDIO POST PRODUCTIONS SERVICES FOR DOCUMENTARY MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) 962.00,, REQ 2018001255	Aug	2017	32,300
BERKELEY SOUND ARTISTS, INC. Total					32,300
BEST BUY ELECTRONICS	Finance Department	Minor Furniture and Office Equipment	Sep	2017	256
BEST BUY ELECTRONICS Total					256
BETTS TRUCK PARTS & SERVICE	Oakland Public Works Department	PWA RFQ 90410 FLEET TRUCKS SUSPENSION PARTS AND SERVICE 18-928-00	Mar	2018	13,521
BETTS TRUCK PARTS & SERVICE Total					13,521
BIAS CORPORATION	Information Technology Department	Minor Computer Hardware and Software	Apr	2018	46
BIAS CORPORATION Total					46
BIRITE RESTAURANT SUPPLY COMPANY INC	Human Services Department	Bottled Water and Food for Human Consumption	May	2017	75,000
BIRITE RESTAURANT SUPPLY COMPANY INC Total					75,000
BLAISDEL'S BUSINESS PRODUCTS	City Administrator	Stationery and Office Supplies	Mar	2018	89
	Finance Department	Stationery and Office Supplies	Sep	2017	17
	Planning and Building Department	Minor Furniture and Office Equipment	Oct	2017	1,220
	Police Department	Stationery and Office Supplies	Sep	2017	46
			Oct	2017	723
			Apr	2018	29
BLAISDEL'S BUSINESS PRODUCTS Total					2,125
BLAUER TACTICAL SYSTEMS INC	Police Department	Supplies: Technical and Scientific	Jun	2018	4,510
BLAUER TACTICAL SYSTEMS INC Total					4,510
BLUE COURAGE LLC	Police Department	Registration and Tuition	Aug	2017	3,610
BLUE COURAGE LLC Total					3,610
BLUEPOINT PLANNING LLC	Planning and Building Department	Consult for strategic planning retreat	Oct	2017	9,755
BLUEPOINT PLANNING LLC Total					9,755
BNI PUBLICATIONS INC	Oakland Public Works Department	Books	Oct	2017	5,618
		Stationery and Office Supplies	Jul	2017	6,007
BNI PUBLICATIONS INC Total					11,625

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
BOUND TREE MEDICAL LLC	Fire Department	CITY ADMINISTRATOR MEMO, OFD - EMS DIVISION, MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) (GLOVES) 578.00, REQ 201803734	Apr	2018	64,064
	Human Resources Management Department	Stationery and Office Supplies	Oct	2017	168
		Supplies and Equipment	Oct	2017	16
BOUND TREE MEDICAL LLC Total					64,249
BROADWAY UNION 76 INC	Police Department	OPD, INTERIOR AND EXTERIOR CAR WASH SERVICES, RFQ 58392, QUOTE # 51019, 928.00, REQ# 201800499, CO-1 REQ 201906984	Aug	2017	32,545
BROADWAY UNION 76 INC Total					32,545
BROOKLYN WILLIAMS	Human Services Department	SAMSHA FY16-18: Brooklyn Williams	Oct	2017	2,000
BROOKLYN WILLIAMS Total					2,000
BUCHANAN AUTO ELECTRIC	Oakland Public Works Department	PWA 928.00 RFQ 58394 ELECTRIC/HYDRAULIC MOTOR PARTS AND SERVICE 18-928-00	Nov	2017	76,255
BUCHANAN AUTO ELECTRIC Total					76,255
BUILD A SIGN LLC	City Administrator	Supplies: Miscellaneous and Commodities	Feb	2018	329
BUILD A SIGN LLC Total					329
BURKETT'S POOL PLASTERING INC	Oakland Public Works Department	OPW 912.00 PROJECT 1000716-BB1 DEFREMERY POOL SHELL REPLACEMENT	Aug	2017	206,394
BURKETT'S POOL PLASTERING INC Total					206,394
BURTON ENTERPRISES LLC	Fire Department	Supplies: Miscellaneous and Commodities	Nov	2017	290
BURTON ENTERPRISES LLC Total					290
C&W CONSTRUCTION SPECIALTIES	Department of Transportation	Supplies: Miscellaneous and Commodities	Oct	2017	17,113
C&W CONSTRUCTION SPECIALTIES Total					17,113
CAGE CO INC	Police Department	Supplies: Technical and Scientific	May	2018	8,085
CAGE CO INC Total					8,085
CAIRDEA DESIGN & MARKETING	Oakland Public Works Department	Clothing	Oct	2017	3,621
		Stationery and Office Supplies	Oct	2017	646
CAIRDEA DESIGN & MARKETING Total					4,267
CAL LINE EQUIPMENT INC	Oakland Public Works Department	Repair and Maintenance: Machinery and Equipment	Dec	2017	5,073
		Furniture and Equipment: Additions	Dec	2017	54,846
CAL LINE EQUIPMENT INC Total					59,919
CAL TRADE BINDERY INC	Information Technology Department	Printing and Duplicating Services	Jun	2018	3,196
CAL TRADE BINDERY INC Total					3,196
CALIFORNIA CANOE AND KAYAK INC	Oakland Parks and Recreation Department	Supplies: Miscellaneous and Commodities	Nov	2017	1,870
CALIFORNIA CANOE AND KAYAK INC Total					1,870
CALIFORNIA MARITIME ACADEMY	Oakland Parks and Recreation Department	Powerboat Class	Oct	2017	560
CALIFORNIA MARITIME ACADEMY Total					560
CALIFORNIA MEDIA SOLUTIONS INC	Information Technology Department	Other Fixed Assets (Under \$5,000)	Oct	2018	3,480
CALIFORNIA MEDIA SOLUTIONS INC Total					3,480

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
CALIFORNIA REINVESTMENT COALITION	Human Services Department	To pay invoice fro Bank on Oakland Research Fees	Aug	2017	4,350
CALIFORNIA REINVESTMENT COALITION Total					4,350
CALIFORNIA YOUTH OUTREACH - OAKLAND INC	Police Department	OPD-CEASEFIRE UNIT, LAW ENFORCEMENT COMMUNITY RELATIONS SERVICES, REQ 201811691, C-O 2, REQ 201814056	Mar	2018	114,360
CALIFORNIA YOUTH OUTREACH - OAKLAND INC Total					114,360
CALL OF THE SEA	Oakland Parks and Recreation Department	Adventure Day Sail & Overnight Camp	Aug	2017	8,388
CALL OF THE SEA Total					8,388
CAMPS IN COMMON	Capital Improvement Projects	Landscaping, Improving Grounds	Mar	2018	25,281
	Oakland Parks and Recreation Department	Rental: Miscellaneous	Jul	2017	40,042
			Jun	2018	55,050
CAMPS IN COMMON Total					120,372
CANADIAN TIME SYSTEMS INC	Police Department	OPD - IT, ASSET MANAGEMENT SYSTEM - 207.00, ADMIN, REQ # 201802237, CO-1 REQ 201905724	Aug	2017	31,131
CANADIAN TIME SYSTEMS INC Total					31,131
CANDIDA TAPIA	Human Services Department	HSD HEADSTART, PROFESSIONAL SVCS AGREEMENT, NIGP.952, \$ 47,250 (8/21/17-6/30/18)	Nov	2017	47,250
CANDIDA TAPIA Total					47,250
CANOPIES & TENTS RENTALS	Oakland Parks and Recreation Department	Rental: Miscellaneous	Nov	2017	1,180
CANOPIES & TENTS RENTALS Total					1,180
CAPS	Oakland Public Works Department	RFQ 75417- (18-031-00) AIR FILTERS-PER REQ#	Jan	2018	14,183
CAPS Total					14,183
CAPTURE TECHNOLOGIES INC.	Oakland Parks and Recreation Department	Supplies and Equipment	Mar	2018	260
CAPTURE TECHNOLOGIES INC. Total					260
CARDINO'S PRODUCE	Human Services Department	Bottled Water and Food for Human Consumption	Oct	2017	50,000
CARDINO'S PRODUCE Total					50,000
CAROLYN LAFAYETTE	Human Services Department	CAROLYN LAFAYETTE- Professional Services To improve program operations to comply with new regulations	Aug	2017	50,000
			Jan	2018	50,000
			Jun	2018	90,000
			DHS, HEAD START PROGRAM TO ASSIST IMPLEMENTING PROCEDURES @ PROGRAM CONTRACTORS	Jun	2018
CAROLYN LAFAYETTE Total					190,000
CAROUSEL CUSTOM EMBROIDERY	Police Department	Supplies and Equipment	Jan	2018	1,990
CAROUSEL CUSTOM EMBROIDERY Total					1,990
CATALINA DIRECT	Oakland Parks and Recreation Department	Supplies and Equipment	Jun	2018	1,220
CATALINA DIRECT Total					1,220

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
CAYMAN CHEMICAL COMPANY INC	Police Department	Supplies: Technical and Scientific	Sep	2017	55
CAYMAN CHEMICAL COMPANY INC Total					55
CDW-G INC	Finance Department	Minor Furniture and Office Equipment	Oct	2017	540
	Police Department	Stationery and Office Supplies	Mar	2018	1,151
CDW-G INC Total					1,691
CENTER FOR SOCIAL INCLUSION	Race and Equity Department	Training consultant - provided training to City of Oakland Senior Staff on June 7, 2017 on Structural Racism and Walking the Talk of Change.	Jul	2017	5,000
CENTER FOR SOCIAL INCLUSION Total					5,000
CHALLENGE COINS CITY	Police Department	Supplies: Miscellaneous and Commodities	Apr	2018	399
CHALLENGE COINS CITY Total					399
CHEIRON INC	Finance Department	Services: Professional	Nov	2018	10,000
		ACTUARIAL SERVICES FOR OTHER POST EMPLOYMENT SERVICES	Nov	2018	24,375
CHEIRON INC Total					34,375
CHILD CARE RESULTS	Human Services Department	CHILD CARE RESULTS FY 17-18. Provide DRDP Scanning and Analysis Aug. 21,2017-July 31,2018	Sep	2017	5,883
CHILD CARE RESULTS Total					5,883
CHILDCARE CAREERS	Human Services Department	Services: Family Child Care	Sep	2017	35,000
		Temporary Personnel Services	May	2018	38,453
CHILDCARE CAREERS Total					73,453
CHILDREN'S FAIRYLAND, INC.	Capital Improvement Projects	Childrens Fairyland Sign on corner of Grand Ave. and Bellevue.	Feb	2018	25,828
CHILDREN'S FAIRYLAND, INC. Total					25,828
CITY PRINT & MAIL	Information Technology Department	Printing and Duplicating Services	Dec	2018	19,770
CITY PRINT & MAIL Total					19,770
CLAYPEOPLE	Oakland Parks and Recreation Department	Supplies: Misc. Athletic, Craft, and Cultural	Nov	2017	453
CLAYPEOPLE Total					453
CLIFFORDMOSS LLC	Oakland Public Library Department	CONTRACTS & COMPLIANCE, OPL - MAIN LIBRARY 2ND FLOOR, MISC.SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED) REQ 201807243, CO-1 NO REQ	Jan	2018	36,000
CLIFFORDMOSS LLC Total					36,000
CLIMB ON INC	Human Services Department	2018 CCNI-Summer program: Climb On	Jun	2018	1,500
	Oakland Parks and Recreation Department	Rental: Miscellaneous	Oct	2017	800
CLIMB ON INC Total					2,300
CNOA (CALIFORNIA NARCOTICS OFFICERS ASSOCIATION)	Police Department	Registration and Tuition	Jun	2018	10,545
CNOA (CALIFORNIA NARCOTICS OFFICERS ASSOCIATION) Total					10,545
COLORID LLC	Police Department	Stationery and Office Supplies	May	2018	188
COLORID LLC Total					188
COMMUNITIES IN COLLABORATION LLC	Economic and Workforce Development Department	Services: Professional	Aug	2017	27,500

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
	Human Services Department	Communities in Collaboration Strategic Planning 2017	Jan	2018	20,000
COMMUNITIES IN COLLABORATION LLC Total					47,500
COMMUNITY ACTION PARTNERSHIP	Human Services Department	Registration and Tuition	Aug	2017	2,250
COMMUNITY ACTION PARTNERSHIP Total					2,250
COMMUNITY INITIATIVES	Human Services Department	OJDP-YVP contract : Community Initiatives	Mar	2018	11,847
COMMUNITY INITIATIVES Total					11,847
COMRADE INC	Housing and Community Development Department	ITD, SOFTWARE MAINTAINENCE, REQ 201810251	Feb	2018	15,000
COMRADE INC Total					15,000
CONCENTRA MEDICAL CENTERS, INC.	Non Departmental	Medical and Veterinarian Services	May	2018	1,584
	Police Department	OPRM, - Occupational Medical Services; Emergency Contract, REQ 201815588	Jun	2018	214,994
CONCENTRA MEDICAL CENTERS, INC. Total					216,578
CONCORD FEED & FUEL INC	Police Department	OPD, HAY AND ALFALFA FEED, REQ 201807992	Feb	2018	7,052
CONCORD FEED & FUEL INC Total					7,052
CONCORD HEALTH SUPPLY INC	Human Services Department	Supplies: Technical and Scientific	Jun	2018	650
CONCORD HEALTH SUPPLY INC Total					650
CONTINUING EDUCATION OF THE BAR	Department of Transportation	Books	Mar	2017	1,155
CONTINUING EDUCATION OF THE BAR Total					1,155
COPYWORLD	Information Technology Department	Printing and Duplicating Services	Oct	2017	59,576
			Jan	2018	1,180
COPYWORLD Total					60,756
COREL INC	Information Technology Department	Minor Computer Hardware and Software	Oct	2017	248
COREL INC Total					248
COYOTE SIGNS	Planning and Building Department	Stationery and Office Supplies	Mar	2018	328
COYOTE SIGNS Total					328
CPS HR CONSULTING	Oakland Public Works Department	PAY INV# SOP45937: ACCOUNT CLERK III TESTS	Mar	2018	1,271
CPS HR CONSULTING Total					1,271
CRASH DATA GROUP INC	Police Department	OPD-TRAFFIC, CRASH DATA RETRIEVAL SYSTEM, INCLUDING HARDWARE AND SOFTWARE- 208.00, REQ 201811587	Mar	2018	28,973
CRASH DATA GROUP INC Total					28,973
CREATIVE BUS SALES INC	Oakland Public Works Department	Vehicle: Additions	Aug	2017	136,916
			Mar	2018	138,383
CREATIVE BUS SALES INC Total					275,299
CREATIVE SERVICES OF NEW ENGLAND	Police Department	City Promotion	May	2018	1,400
		Minor Computer Hardware and Software	Jun	2018	227
CREATIVE SERVICES OF NEW ENGLAND Total					1,627
CRESO EQUIPMENT RENTALS	Capital Improvement Projects	Rental: Miscellaneous	May	2018	2,859
CRESO EQUIPMENT RENTALS Total					2,859

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
CRISTINE E COCHRAN	Human Services Department	HSD/HEADSTART-PROFESSIONAL AGREEMENT- \$50,000, FROM 08/21/17 TO 06/30/18.	Nov	2017	50,000
CRISTINE E COCHRAN Total					50,000
CROSS FUNCTIONAL EQUIPMENT	Police Department	Supplies: Technical and Scientific	Feb	2018	38,416
		OPD CUSTOM GYM COMPETITIVE WAIVE CITY ADMIN	Feb	2018	44,583
CROSS FUNCTIONAL EQUIPMENT Total					83,000
CTP SOLUTIONS	Finance Department	FMA, CUSTOM CHECK STOCK, CAO WAIVER, REQ 201811223	Mar	2018	2,907
CTP SOLUTIONS Total					2,907
CUMMINS-ALLISON CORPORATION	Finance Department	Maintenance and Security	May	2018	40
		Repair and Maintenance: Machinery and Equipment	Jul	2017	41
			Jul	2017	3,656
		Minor Computer Hardware and Software	May	2018	1,395
CUMMINS-ALLISON CORPORATION Total					5,132
COM SOLUTIONS	Planning and Building Department	Stationery and Office Supplies	Jan	2018	426
COM SOLUTIONS Total					426
CYBER COMPUTERS INC	City Administrator	Minor Computer Hardware and Software	Aug	2017	26,425
			Sep	2017	2,348
			Oct	2017	5,285
	Department of Transportation	Minor Computer Hardware and Software	Aug	2017	3,798
			Aug	2017	383
			Sep	2017	2,260
			Jan	2018	27,959
			Nov	2017	1,738
	Economic and Workforce Development Department	Minor Computer Hardware and Software	Jul	2017	36,366
			Dec	2017	4,160
	Finance Department	Minor Computer Hardware and Software	Jul	2017	308
			Dec	2017	1,075
	Fire Department	Minor Computer Hardware and Software	Aug	2017	1,899
			Sep	2017	2,008
			Sep	2017	5,268
	Housing and Community Development Department	Minor Computer Hardware and Software	Aug	2017	3,067
	Human Resources Management Department	Minor Computer Hardware and Software	Aug	2017	1,899
			Nov	2017	2,043
			Jan	2018	1,738
			Dec	2017	1,738
Human Services Department	Stationery and Office Supplies	Aug	2017	1,899	
		Oct	2017	1,075	
		Sep	2017	2,085	
		Jan	2018	1,075	
		Jan	2018	2,204	

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
	Information Technology Department	Minor Computer Hardware and Software	Mar	2018	4,483
			Aug	2017	2,124
			Oct	2017	4,099
			Oct	2017	1,024
			Jan	2018	1,100
	Oakland Parks and Recreation Department	Minor Computer Hardware and Software	Jul	2017	1,174
			Jan	2018	3,280
	Oakland Public Library Department	Minor Computer Hardware and Software	Aug	2017	1,899
	Oakland Public Works Department	Minor Computer Hardware and Software	Aug	2017	1,899
			Feb	2018	2,229
			Sep	2017	3,539
			Oct	2017	1,813
			Oct	2017	4,971
			Nov	2017	13,538
			Jan	2018	21,252
			Feb	2018	191
			Nov	2017	6,115
			Computers and Software (Under \$5,000)		
Planning and Building Department	Minor Computer Hardware and Software	Aug	2017	371	
Police Commission	Supplies: Miscellaneous and Commodities	Oct	2017	125	
Police Department	Minor Computer Hardware and Software	Dec	2017	1,545	
		Oct	2017	7,086	
Public Ethics Commission	Minor Computer Hardware and Software	Sep	2017	1,174	
CYBER COMPUTERS INC Total					225,134
CYCLE GEAR	Police Department	Supplies: Technical and Scientific	Dec	2017	546
CYCLE GEAR Total					546
D&M TRAFFIC SERVICES, INC	Economic and Workforce Development Department	Printing and Duplicating Services	Aug	2017	1,505
D&M TRAFFIC SERVICES, INC Total					1,505
DAVIS & ASSOCIATES COMMUNICATIONS, INC	Capital Improvement Projects	PWA,DOT:SHARED MOBILITY ENGAGEMENT PROGRAM-PROJECT#1000713-PER REQ#201714672	Jun	2017	149,990
DAVIS & ASSOCIATES COMMUNICATIONS, INC Total					149,990
DEKAY DEMOLITION AND CLEARING INC	Capital Improvement Projects	ORD 12841 DOT 913.00 PROJECT 1001380-JK04 / 6545 AITKEN DRIVE EMERGENCY LANDSLIDE HAZARD MITIGATION	Jan	2018	32,987
DEKAY DEMOLITION AND CLEARING INC Total					32,987
DERRICK BEDFORD	City Administrator	Emotional Intelligence Training Workshop 4/18/18 for executive staff and department heads. Funded by the City Administrator's Office. Rate \$75.00 X 30 participants Instructor: Derrick Bedford	Apr	2018	2,250
DERRICK BEDFORD Total					2,250
DILTEX INC	City Administrator	Minor Computer Hardware and Software	Oct	2017	84,111
	Department of Transportation	Minor Computer Hardware and Software	Nov	2017	22,104
			Apr	2018	16,800

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
	Economic and Workforce Development Department	Minor Computer Hardware and Software	Jun	2018	14,278
	Finance Department	Minor Computer Hardware and Software	Feb	2018	13,053
			Mar	2018	20,214
			Jun	2018	32,345
		Minor Furniture and Office Equipment	Feb	2018	9,125
	Housing and Community Development Department	Minor Computer Hardware and Software	Aug	2017	22,619
	Human Services Department	Minor Computer Hardware and Software	Sep	2018	5,149
	Oakland Public Library Department	Minor Computer Hardware and Software	Jan	2018	20,912
	Oakland Public Works Department	Minor Computer Hardware and Software	Mar	2018	12,292
DIETEX INC Total					273,000
DIRECT MAIL CENTER	Economic and Workforce Development Department	Services: Professional	May	2018	8,822
DIRECT MAIL CENTER Total					8,822
DISCOUNT SCHOOL SUPPLY	Human Services Department	Supplies: Classroom	Nov	2017	590
DISCOUNT SCHOOL SUPPLY Total					590
D-LINE CONSTRUCTORS INC	Capital Improvement Projects	PWA OPW 912.00 PROJECT 1003310 - 796 66TH AVENUE BUILDING DEMOLITION REQ 201800495	Jul	2017	65,661
		PWA OPW 912.00 PROJECT 1000683 EMBARCADERO COVE AND LIVINGSTON PIER WATERFRONT TRAILS	Jun	2018	233,633
D-LINE CONSTRUCTORS INC Total					299,294
DONNA LIWAGAKI	Human Services Department	DHS, PROFESSIONAL SERVICES (4/15/18-6/30/18),	May	2018	50,000
DONNA LIWAGAKI Total					50,000
DUDLEY PERKINS CO	Police Department	Vehicle: Additions	Jul	2017	180,263
DUDLEY PERKINS CO Total					180,263
DUTCH K9 CENTRE	Police Department	Other Fixed Assets (Under \$5,000)	Oct	2017	8,400
DUTCH K9 CENTRE Total					8,400
EAST BAY LAWN MOWER	Oakland Public Works Department	Minor Tools and Equipment	Mar	2018	1,998
		Furniture and Equipment: Additions	Mar	2018	8,907
EAST BAY LAWN MOWER Total					10,905
EAST BAY RESTAURANT SUPPLY DBA CHEFS FIRST	Fire Department	RFQ 76414,1, OFD - FIRE ADMINISTRATION, APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE 045.00, REQ 201803931	Dec	2017	19,960
	Oakland Parks and Recreation Department	RFQ 76410,1, OFD - FIRE ADMINISTRATION, APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE 045.00, REQ 201803927	Nov	2017	19,244
	Oakland Public Works Department	OPR, RESTAURANT SUPPLIES, ADMINP, RFQ #64421, REQ 201713111	Oct	2017	7,224
EAST BAY RESTAURANT SUPPLY DBA CHEFS FIRST Total					46,427
EAST BAY SPCA	City Administrator	CAO/ANIMAL SERVICES, SPAY & NEUTERING SERVICES, ADMIN, REQ 201808679	Jan	2018	119,073
EAST BAY SPCA Total					119,073

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
EBERHARDT CONSULTING	Police Department	OPD-OIG, PROFESSIONAL SERVICES, REQ 201816304	Jun	2018	76,281
EBERHARDT CONSULTING Total					76,281
E-COLLAR TECHNOLOGIES INC	Police Department	Supplies: Technical and Scientific	May	2018	3,050
E-COLLAR TECHNOLOGIES INC Total					3,050
ED JONES COMPANY	Police Department	Stationery and Office Supplies	Oct	2017	6,710
		OPD/FIRE, RFQ: 87411,2- BADGES AND EMBLEMS - 080.00, REQ 201806063	Feb	2018	26,319
ED JONES COMPANY Total					33,029
EDWARD J ROCKOWITZ	Non Departmental	Edward J. Rockwitz, supplier# 98246:	Oct	2017	3,750
EDWARD J ROCKOWITZ Total					3,750
ELAINE JOE DESIGN	Oakland Public Library Department	BID CONTRACTS AND COMPLIANCE, OPL - MAIN LIBRARY 2ND FLOOR, PRINTING PREPARATIONS: GRAPHIC DESIGN SERVICES, ETCHING, PHOTOENGRAVING, AND PREPARATION OF MATS, NEGATIVES AND PLATES 965.00, REQ 201805825	Nov	2017	15,200
ELAINE JOE DESIGN Total					15,200
ELECTRO RENT CORPORATION	Finance Department	Rental: Equipment (Other Than Office Equipment)	Oct	2017	1,575
		Minor Computer Hardware and Software	Jul	2017	3,420
			Oct	2017	1,575
ELECTRO RENT CORPORATION Total					6,570
ELITE K9 INC	Police Department	Supplies: Technical and Scientific	May	2018	7,074
ELITE K9 INC Total					7,074
ELITE MANUFACTURING INC	Oakland Public Works Department	Vehicle: Additions	Aug	2017	32,163
ELITE MANUFACTURING INC Total					32,163
EMC RESEARCH INC	Oakland Public Library Department	CONTRACTS & COMPLIANCE, OPL - MAIN LIBRARY 2ND FLOOR, MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED), REQ 201807676	Jan	2018	47,650
EMC RESEARCH INC Total					47,650
EQUITY AND RESULTS, LLC	Race and Equity Department	Professional Service- Conduct a three hour results based accountability workshop 10/11 & 10/12 and Workshop and support as requested at all day Senior Staff Retreat on 11/13/17	Nov	2017	5,000
EQUITY AND RESULTS, LLC Total					5,000
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	Police Department	Testing for Police Services	Aug	2017	6,000
		pay Inv# 126521: TRANSPORTABILITY STUDY (ONE-TIME)	Feb	2018	4,500
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC Total					10,500
EVENT MAGIC	Economic and Workforce Development Department	Rental: Miscellaneous	Apr	2018	708
	Oakland Parks and Recreation Department	Rental: Miscellaneous	Aug	2017	462

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
EVENT MAGIC Total					1,170
EVERETT & JONES BARBEQUE	Human Services Department	Bottled Water and Food for Human Consumption	Aug	2017	662
EVERETT & JONES BARBEQUE Total					662
EVERGREEN GLOBAL SOLUTIONS INC	Finance Department	Postage and Mailing	Jan	2017	3,163
		Stationery and Office Supplies	Jan	2017	503
EVERGREEN GLOBAL SOLUTIONS INC Total					3,666
F H DAILEY CHEVROLET	Oakland Public Works Department	Repair and Maintenance: Miscellaneous	Mar	2018	400
		PWA, CHEVY PARTS AND SERVICE, RFQ 62413, REQ 201801656	Oct	2017	22,525
F H DAILEY CHEVROLET Total					22,925
FAMILY PATHS INC.	Human Services Department	DHS, PROFESSIONAL MENTAL HEALTH SERVICES, REQ 20184777, CO-2 REQ 201900962, CO-3 REQ 201902798, CO-4 NO REQ	Oct	2017	100,674
FAMILY PATHS INC Total					100,674
FASTENAL COMPANY	Information Technology Department	Radio Material	Feb	2018	52
FASTENAL COMPANY Total					52
FASTSIGNS OF OAKLAND	Police Department	Stationery and Office Supplies	Apr	2018	640
		Minor Furniture and Office Equipment	Apr	2018	123
FASTSIGNS OF OAKLAND Total					762
FBI-LEEDA INC	Police Department	Pay FBI-LEEDA Invoice SLI-OakCA518 per approved Sole Source	May	2018	15,950
FBI-LEEDA INC Total					15,950
FEDEX OFFICE	Planning and Building Department	Supplies: Miscellaneous and Commodities	Jan	2018	6,200
FEDEX OFFICE Total					6,200
FEDEX OFFICE AND PRINT SERVICES, INC.	Non Departmental	Banners and Posters for 2017 City of Oakland Health Fair.	Sep	2017	448
FEDEX OFFICE AND PRINT SERVICES, INC. Total					448
FERGUSON WATERWORKS	Oakland Public Works Department	PWA; RFQ 33389-(17-658-00)-PLUMBING & IRRIGATION SUPPLIES-VITRIFIED CLAY PIPE-PER REQ#	May	2017	47,657
FERGUSON WATERWORKS Total					47,657
FLIGHT LIGHT INC	Capital Improvement Projects	Supplies: Miscellaneous and Commodities	Feb	2018	816
FLIGHT LIGHT INC Total					816
FLIGHT SUITS LTD	Police Department	Supplies: Technical and Scientific	May	2018	9,062
FLIGHT SUITS LTD Total					9,062
FORESTRY SUPPLIERS INC.	Oakland Parks and Recreation Department	Supplies and Equipment	Jan	2018	0
		Supplies: Miscellaneous and Commodities	Jan	2018	285
FORESTRY SUPPLIERS INC. Total					285
FORMASPACE LP	Police Department	Minor Furniture and Office Equipment	Feb	2018	3,187
FORMASPACE LP Total					3,187
FORMFOX INC	Non Departmental	OPRM, SUBSCRIPTION DATABASE SERVICES, REQ 201806428	Nov	2017	5,525

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
FORMFOX INC Total					5,525
FOSS UPHOLSTERY	Oakland Public Works Department	RFQ 42395 VEHICLE UPHOLSTERY SERVICES 17-265-00 REQ 201710591	Jun	2017	177,259
FOSS UPHOLSTERY Total					177,259
FOUNTAIN CAFE	Human Services Department	Bottled Water and Food for Human Consumption	Aug	2017	4,999
			Nov	2017	919
			Dec	2017	906
			Jan	2018	540
FOUNTAIN CAFE Total					7,364
FRANCISCAN GLASS CO INC	Oakland Parks and Recreation Department	Supplies: Misc. Athletic, Craft, and Cultural	Aug	2017	500
			Aug	2017	500
			Apr	2018	397
			Jul	2018	636
		Supplies: Miscellaneous and Commodities	Apr	2018	40
FRANCISCAN GLASS CO INC Total					2,073
FRANCISCO & ASSOCIATES, INC.	Finance Department	CAO, Francisco and Associates Inc for Engineering Services for Assessment/Special Districts; REQ 201812657	Apr	2018	108,455
FRANCISCO & ASSOCIATES, INC. Total					108,455
GALLS LLC	Police Department	Stationery and Office Supplies	Nov	2017	775
GALLS LLC Total					775
GAMEPOD COMBAT ZONE INC	Police Department	971.00 - OPD - SOD - SWAT TRAINING FACILITY RENTAL CPO, REQ 201813627	May	2018	9,600
GAMEPOD COMBAT ZONE INC Total					9,600
GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	Oakland Public Works Department	RFQ 58397 TYMCO SWEEPER PARTS AND SERVICE 18-060-00-4 REQ 201800405	Aug	2017	18,419
GCS ENVIRONMENTAL EQUIPMENT SERVICES INC Total					18,419
GEELERS INC	Finance Department	Minor Computer Hardware and Software	Aug	2017	288
		Minor Furniture and Office Equipment	Oct	2017	245
	Fire Department	Minor Computer Hardware and Software	Aug	2017	810
	Information Technology Department	Stationery and Office Supplies	Aug	2017	293
		Minor Computer Hardware and Software	Aug	2017	911
			Nov	2017	396
	Oakland Public Works Department	Minor Computer Hardware and Software	Aug	2017	384
GEELERS INC Total					3,327
GEORGE HILLS COMPANY INC.	Human Resources Management Department	GHC for subrogation Recovery Fees for October 2017 per contract.	Nov	2017	5,000
	Non Departmental	Services: Professional	Nov	2017	5,000
			Jan	2018	5,000
			Jan	2018	5,000
			Mar	2018	5,000
			Mar	2018	5,000

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
		OPRM- RISK, SUBROGATION SERVICES, REQ 201805362	Oct	2017	39,334
GEORGE HILLS COMPANY INC Total					69,334
GERALD A. GOMEZ	Human Services Department	PSA/HHSD/HEAD START-NIGP-952.00; 8/21/17 TO 6/30/18; TRAINING AND TECHNICAL ASSISTANCE FOR HEAD START PROGRAM.	Nov	2017	10,250
GERALD A. GOMEZ Total					10,250
GESUNDA ROYAL SHIPP DBA IT'S A ROYAL AFFAIR	Human Services Department	logistical planning & execution of the Thanksgiving Dinner during FY17-18, \$8,800; 09/26/17 to 05/31/18.	May	2018	8,800
GESUNDA ROYAL SHIPP DBA IT'S A ROYAL AFFAIR Total					8,800
GIVE SOMETHING BACK	Finance Department	Stationery and Office Supplies	Jul	2017	144
		Minor Furniture and Office Equipment	Oct	2017	460
	Human Resources Management Department	Stationery and Office Supplies	Jul	2017	398
	Police Department	Stationery and Office Supplies	Aug	2017	43
GIVE SOMETHING BACK Total					1,045
GLOBAL INDUSTRIAL EQUIPMENT	Police Department	Supplies: Miscellaneous and Commodities	Feb	2018	784
GLOBAL INDUSTRIAL EQUIPMENT Total					784
GRAINGER INC.	Finance Department	Minor Furniture and Office Equipment	Jan	2018	313
	Information Technology Department	Radio Material	Jan	2018	380
	Planning and Building Department	Stationery and Office Supplies	Jul	2017	137
			Jul	2017	467
			Aug	2017	64
			Sep	2017	241
			Sep	2017	489
			Sep	2017	83
			Nov	2017	160
			Oct	2017	24
			Feb	2018	62
	Police Department	Stationery and Office Supplies	Sep	2017	181
GRAINGER INC Total					2,600
GRANICUS INC	City Clerk	Legistar System analysis and configuration services	Feb	2018	1,125
GRANICUS INC Total					1,125
GREATAMERICA LEASING CORP	City Attorney	CITY ATTORNEY BARBARA PARKER, CITY HALL 6TH FL, PRINTING PLANT EQUIPMENT AND SUPPLIES (EXCEPT PAPER) 700.00, REQ 201803698	Oct	2017	19,333
GREATAMERICA LEASING CORP Total					19,333
H.R. MILLS COMPNY	Information Technology Department	Printing and Duplicating Services	Aug	2017	1,349
			Nov	2017	2,917
			Nov	2017	1,781
			Feb	2018	1,300

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
					4,110
HR MILLS COMPNY Total					11,457
HALO BRANDED SOLUTIONS INC	Capital Improvement Projects	City Promotion	Jul	2018	1,172
		Human Services Department	Advertising and Promotion	Nov	2017
	Oakland Public Works Department	Clothing	May	2018	6,510
		Public Relations	May	2018	1,101
			Apr	2018	834
		Stationery and Office Supplies	May	2018	2,790
			May	2018	690
		Supplies: Miscellaneous and Commodities	Jul	2017	1,191
			Nov	2017	4,498
		Clothing	Sep	2017	2,281
		Stationery and Office Supplies	Mar	2018	634
			Jul	2018	458
	Police Department	Supplies: Miscellaneous and Commodities	Nov	2017	439
	Supplies: Miscellaneous and Commodities	Feb	2018	338	
HALO BRANDED SOLUTIONS INC Total					25,235
HANK AND FRANK BICYCLES	Police Department	Supplies and Equipment	Apr	2018	250
		Supplies: Technical and Scientific	Feb	2018	3,600
HANK AND FRANK BICYCLES Total					3,850
HARVEY M ROSE ASSOCIATES LLC	City Council	Independant Analysis of Proposed Budget	Aug	2017	79,000
HARVEY M ROSE ASSOCIATES LLC Total					79,000
HI TECH E V S	Oakland Public Works Department	PWA 928.00 RFQ 64423 FIRE TRUCK AERIAL	Oct	2017	215,397
		LADDER INSPECTION AND REPAIR SERVICES 18-928-00 OPEN MARKET			
HI TECH E V S Total					215,397
HILTON GARDEN INN EMERYVILLE	Human Services Department	Bottled Water and Food for Human Consumption	Jan	2018	4,600
HILTON GARDEN INN EMERYVILLE Total					4,600
HOBART SERVICE	Fire Department	Supplies: Miscellaneous and Commodities	Apr	2018	1,090
		RFQ 73411, OFD - FIRE ADMINISTRATION, BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	Dec	2017	18,917
		(REPAIR/MAINTENANCE/SERVICE 25 STOVES OFD) 910.00, REQ 201803122			
HOBART SERVICE Total					20,007
HOLLAND AND KNIGHT LLP	City Administrator	CAO, NON-LEGAL PROFESSIONAL SERVICES, ADMINS, REQ 201811010	Mar	2018	50,000
HOLLAND AND KNIGHT LLP Total					50,000
HOLT VISUAL COMMUNICATIONS	Department of Transportation	Printing and Duplicating Services	Nov	2017	10,720
HOLT VISUAL COMMUNICATIONS Total					10,720
HOME DEPOT	Human Services Department	Supplies: Kitchen	Jan	2018	1,998
HOME DEPOT Total					1,998

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
HONDA OF OAKLAND	Oakland Public Works Department	PWA RFQ 60410-2 HONDA PARTS AND SERVICE 18-060-00-3 OPEN MARKET	Mar	2018	8,287
HONDA OF OAKLAND Total					8,287
HR DIRECT	Oakland Public Works Department	Stationery and Office Supplies	Oct	2017	208
HR DIRECT Total					208
HUNT AND SONS INC	Oakland Public Works Department	PWA, OIL AND ANTI-FREEZE, RFQ 58398	Aug	2017	72,523
HUNT AND SONS INC Total					72,523
HWM AUTO CORP DBA MCKEVITT CHRYSLER DODGE JEEP	Oakland Public Works Department	RFQ 34410 CHRYSLER/DODGE PARTS AND SERVICE 17-060-00-3 OPEN MARKET RFQ 201709489, CO-1 REQ 201906172	Jul	2017	10,507
HWM AUTO CORP DBA MCKEVITT CHRYSLER DODGE JEEP RAM FIAT Total					10,507
IICHI PERKINS AND ASSOCIATES	Human Services Department	HSD/CoA Planning, Design, Facilitation for Commission of Aging (CoA)	May	2018	4,600
IICHI PERKINS AND ASSOCIATES Total					4,600
ImageX, Inc.	Information Technology Department	Printing and Duplicating Services ITD (RAY), BUSINESS PRINTING FORMS, RFQ 110412,1, QUOTE 90077, 966.00, REQ 201812795	Sep	2017	1,040
			Aug	2017	1,040
			Jan	2018	913
			May	2018	59,809
ImageX, Inc. Total					62,802
INDOOR AIR SCIENCES DBA AIR AND WATER SCIENCES	Human Resources Management Department	per Emergency Authority for the Rotary Nature Center Air & Water Sciences: Rotary nature Center Emergency Cleanup Emergency Rotary Nature Center Response	Aug	2017	49,500
			Jan	2018	22,386
			May	2018	906
			Jan	2018	22,141
INDOOR AIR SCIENCES DBA AIR AND WATER SCIENCES Total					94,934
INDUSTRIAL EMPLOYERS AND DISTRIBUTORS ASSOCIATION	Non Departmental	Services: Professional	Feb	2017	8,333
INDUSTRIAL EMPLOYERS AND DISTRIBUTORS ASSOCIATION DBA IEDA Total					8,333
INDUSTRIAL SAFETY SUPPLY CORPORATION	Fire Department	Supplies: Miscellaneous and Commodities	Jun	2018	1,295
INDUSTRIAL SAFETY SUPPLY CORPORATION Total					1,295
INNOFIN SOLUTIONS LLC	Finance Department	11 months of monthly support @ \$2500/month Support Services CONTRACTS & COMPLIANCE, FMA ACCOUNTING, CONSULTING SERVICES TECHNICAL, INCIDENT AND PROBLEM MANAGEMENT SUPPORT 918.00 , REQ 201713794, CO-1 REQ 201802477, CO- 2 REQ 201811689, CO-3 REQ 201815725	Aug	2017	26,040
			Aug	2017	43,013
			Jun	2017	178,846
INNOFIN SOLUTIONS LLC Total					247,899
INTEGRATED OFFICE SOLUTIONS INC	Planning and Building Department	Minor Computer Hardware and Software	Nov	2017	45,292
INTEGRATED OFFICE SOLUTIONS INC Total					45,292

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
INTERIOR MOTIONS	City Administrator	Minor Furniture and Office Equipment	Jun	2018	2,843
INTERIOR MOTIONS Total					2,843
INTERNATIONAL CONTACT, INC.	Human Resources Management Department	Minor Computer Hardware and Software	Jun	2018	5,005
INTERNATIONAL CONTACT, INC. Total					5,005
INTERSTATE ALL BATTERY CENTER	Information Technology Department	Radio Material	Jan	2018	374
INTERSTATE ALL BATTERY CENTER Total					374
IPMA-HR	Fire Department	Printing and Duplicating Services	Jun	2018	27,300
IPMA-HR Total					27,300
J.C. NELSON SUPPLY COMPANY	Oakland Public Works Department	Maintenance Supplies	May	2017	4,539
			Jul	2017	1,505
J.C. NELSON SUPPLY COMPANY Total					6,045
JACKIE HAIRSTON	Non Departmental	CAO, PROFESSIONAL SERVICES - CHORUS, ADMINIS, REQ 201806927	Nov	2017	6,157
JACKIE HAIRSTON Total					6,157
JAMES LEADERSHIP GROUP	Human Resources Management Department	Contract Contingencies (Budgetary Only)	May	2018	7,800
JAMES LEADERSHIP GROUP Total					7,800
JANWAY COMPANY USA, INC. DBA JANWAY COMPANY	Oakland Public Library Department	Supplies and Equipment	Apr	2018	2,766
		Supplies: Miscellaneous and Commodities	May	2018	638
JANWAY COMPANY USA, INC. DBA JANWAY COMPANY Total					3,404
JESSE RICHARD RILEY	Non Departmental	DHS, PROFESSIONAL SERVICES - PIANIST	Dec	2017	3,000
JESSE RICHARD RILEY Total					3,000
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY	Human Services Department	Change funding codes to PO# 2018005792	May	2017	12,697
		HSD/HEADSTART-OMC2.04.020.A-Provide Head Start facilities with quality mental health services, 8/21/17 to 06/30/18 - \$47,500.	May	2017	19,451
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY Total					32,148
JG-FORENSICS LLC	Human Resources Management Department	Computer Forensics Analysis	Oct	2017	2,350
JG-FORENSICS LLC Total					2,350
JOE LEON	Oakland Public Library Department	OPL, Anne Lennon, Children Services, Puppet Shows for Summer Reading Program	May	2018	2,912
JOE LEON Total					2,912
JOEL FAY	Police Department	TWO DAY PEER SUPPORT CLASS	Jan	2018	3,700
JOEL FAY Total					3,700
K AND K CONSTRUCTION SUPPLY INC	Department of Transportation	Asphalt and Quarry Supplies (Including Infield Mix and Gravel)	May	2018	30,870
K AND K CONSTRUCTION SUPPLY INC Total					30,870
K WILSON & COMPANY INC	Police Department	Minor Furniture and Office Equipment	Jan	2018	11,450
K WILSON & COMPANY INC Total					11,450
KAISERAIR INC	Police Department	EMERGENCY FUEL TRUCK RENTAL	Jan	2018	2,700
KAISERAIR INC Total					2,700

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
KAIZEN INFOSOURCE LLC	City Clerk	CONTRACTS & COMPLIANCE BID, CITY HALL 2ND FL, MISCELLANEOUS PROFESSIONAL SERVICES (OFFSITE STORAGE VENDOR) 961.00, REQ 201714332, CO-1 REQ 201806156, CO-2 NO REQ EXTEND FINAL INVOICE	Jun	2017	43,318
KAIZEN INFOSOURCE LLC Total					43,318
KANTOR'S OFFICE FURNITURE	Oakland Public Works Department	Minor Furniture and Office Equipment	Jan	2018	727
	Police Department	Minor Furniture and Office Equipment	Sep	2017	1,062
KANTOR'S OFFICE FURNITURE Total					1,789
KATHIE E BARKOW	Human Services Department	Services: Miscellaneous Contract	Aug	2017	50,000
KATHIE E BARKOW Total					50,000
KELLY PAPER CO	Information Technology Department	Stationery and Office Supplies	Sep	2017	60,772
			Mar	2018	81,366
		Minor Computer Hardware and Software	Sep	2017	5,016
	Police Department	Stationery and Office Supplies	Mar	2018	5,447
			Oct	2017	4,403
			May	2018	885
KELLY PAPER CO Total					157,889
KELVIN LP	Oakland Parks and Recreation Department	Supplies: Miscellaneous and Commodities	Aug	2017	494
KELVIN LP Total					494
KENNETH R HARGIS DBA HARGIS & ASSOCIATES	Fire Department	KENNETH R HARGIS DBA HARGIS & ASSOCIATES ENGINEER OF FIRE PROMOTIONAL EXAMINATION	Jun	2018	29,675
		CONTRACTS & COMPLIANCE, OFD - FIRE ADMINISTRATION, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY) (BATTALION CHIEF EXAM SERVICES) 990.00, REQ 201814225, CO-1 REQ 201814819	May	2018	24,975
		CONTRACTS & COMPLIANCE, OFD - FIRE ADMINISTRATION, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY) LIEUTENANT OF FIRE EXAM SERVICES 990.00, REQ 201814229, CO-1 REQ 201814820	May	2018	24,975
	Police Department	OPD 2017 LIETENANT OF POLICE PROMOTIONAL EXAMINATIONS	Nov	2017	22,750
		OPD SARGENT OF POLICE PROMOTIONAL EXAM	Nov	2017	24,975
KENNETH R HARGIS DBA HARGIS & ASSOCIATES Total					127,350
KEYES-DAVIS COMPANY	Department of Transportation	Supplies: Miscellaneous and Commodities	Feb	2018	2,128
KEYES-DAVIS COMPANY Total					2,128
KURTUSA MFG	Police Department	Supplies: Technical and Scientific	Jul	2017	3,305
KURTUSA MFG Total					3,305

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
L CACTION POLICE SUPPLY	Police Department	Supplies: Technical and Scientific	Sep	2017	5,148
			Dec	2017	18,160
			Jan	2018	18,160
			Feb	2018	1,905
			May	2018	1,995
		OPD, CTS MANUFACTURED 12 GAUGE BEAN BAG 18-680-00, RFQ 93420,1, REQ 201806192	Jan	2018	91,082
L CACTION POLICE SUPPLY Total					136,449
LABEL ART OF CALIFORNIA	Oakland Public Works Department	Printing, Duplication and Publication	May	2018	4,600
LABEL ART OF CALIFORNIA Total					4,600
LAKE MERRITT OPTOMETRY	Non Departmental	Medical and Veterinarian Services	Mar	2018	4,434
	Oakland Public Works Department	RFQ 96417 (ORACLE 12), CITYWIDE, PRESCRIPTION VDT/ SAFETY GLASSES 18-625-26	Feb	2018	10,864
	Police Department	RFQ 6318(11I) UPDATED TO 8346 (ORACLE 12), CITYWIDE, PRESCRIPTION SAFETY GLASSES 625- 26, CO-1	Jan	2017	8,580
LAKE MERRITT OPTOMETRY Total					23,878
LAUNDERBOT INC	Human Services Department	DHS, LAUNDRY SERVICES FOR HEAD START, ADMINS, RFQ 5958	Feb	2018	6,486
LAUNDERBOT INC Total					6,486
LAW OFFICES OF DENISE EATON-MAY PROFESSIONAL CO	City Administrator	CAO, HEARING OFFICER SERVICES, ADMINS, REQ 201806215	Nov	2017	30,000
LAW OFFICES OF DENISE EATON-MAY PROFESSIONAL CORPORATION Total					30,000
LE BLANC DAIRY	Human Services Department	Bottled Water and Food for Human Consumption	Jan	2018	65,438
			Sep	2017	5,934
LE BLANC DAIRY Total					71,372
LEARN IT	Oakland Public Works Department	Registration and Tuition	Nov	2017	5,390
LEARN IT Total					5,390
LEBLANC	Human Services Department	Bottled Water and Food for Human Consumption	Sep	2017	75,000
LEBLANC Total					75,000
LESLIE CERAMIC AND CRAFTS SUPPLY	Oakland Parks and Recreation Department	OPR- STUDIO ONE, CERAMIC ART SUPPLIES, ADMINP, RFQ 82413	Nov	2017	16,183
			Feb	2017	14,943
LESLIE CERAMIC AND CRAFTS SUPPLY Total					31,126
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	Economic and Workforce Development Department	City Promotion	Mar	2018	3,860
	Human Services Department	Supplies: Miscellaneous and Commodities	Jul	2017	2,823
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total					6,683
LIFE ASSIST	Fire Department	Supplies: Technical and Scientific	Apr	2018	6,146
LIFE ASSIST Total					6,146

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
LIFE SUPPORT SERVICES	Human Services Department	LIFE SUPPORT SERVICES Professional Services	Oct	2017	6,927
		Pediatric First Aid & CPR Training			
LIFE SUPPORT SERVICES Total					6,927
LIFELOC TECHNOLOGIES INC	Police Department	Supplies and Equipment	Oct	2017	1,180
LIFELOC TECHNOLOGIES INC Total					1,180
LINCOLN EQUIPMENT INC	Oakland Parks and Recreation Department	Supplies and Equipment	Feb	2018	547
LINCOLN EQUIPMENT INC Total					547
LITHO PROCESS COMPANY INC	Police Department	Advertising and Promotion	Mar	2018	520
LITHO PROCESS COMPANY INC Total					520
LIVINGSTON TECHNOLOGY SOLUTIONS	City Administrator	Stationery and Office Supplies	Feb	2018	17
			Mar	2018	27
		Minor Computer Hardware and Software	Jan	2017	2,872
			Mar	2018	260
			Mar	2018	2,533
			Mar	2018	23
	City Auditor	Repair and Maintenance: Machinery and Equipment	Jan	2018	280
		Minor Computer Hardware and Software	Mar	2018	2,391
	City Clerk	Minor Computer Hardware and Software	May	2018	2,381
	Department of Transportation	Stationery and Office Supplies	Feb	2018	620
		Minor Computer Hardware and Software	Nov	2017	290
			May	2018	6,768
			May	2018	1,269
	Economic and Workforce Development Department	Minor Furniture and Office Equipment	Mar	2018	129
		Minor Computer Hardware and Software	May	2018	225
			May	2018	649
	Finance Department	Stationery and Office Supplies	May	2018	69
		Minor Computer Hardware and Software	May	2018	626
			Nov	2017	799
			Apr	2018	8,771
	Fire Department	Stationery and Office Supplies	Sep	2018	3,400
		Minor Computer Hardware and Software	Jan	2018	149
			May	2018	3,950
	Housing and Community Development Department	Stationery and Office Supplies	Nov	2017	56
		Minor Furniture and Office Equipment	Jun	2018	290
	Human Resources Management Department	Minor Computer Hardware and Software	Mar	2018	3,440
Human Services Department	Stationery and Office Supplies	Feb	2018	102	
		May	2018	887	
	Minor Computer Hardware and Software	Jan	2018	108	
		Apr	2018	75	
		May	2018	270	
		May	2018	152	
	Minor Furniture and Office Equipment	May	2018	230	

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
	Information Technology Department	Minor Computer Hardware and Software	Feb	2018	2,497
			May	2018	50
			Mar	2018	582
			Jun	2018	280
	Mayor	Minor Computer Hardware and Software	Apr	2018	95
			Apr	2018	560
	Non Departmental	Supplies and Equipment	Feb	2018	22
	Oakland Public Library Department	Minor Computer Hardware and Software	Jan	2018	1,662
			Mar	2018	30,940
	Oakland Public Works Department	Stationery and Office Supplies	Jan	2018	1,163
		Minor Computer Hardware and Software	Nov	2017	198
			May	2018	1,851
			Jan	2018	231
			Jan	2018	458
			Mar	2018	58
			Mar	2018	857
			Mar	2018	3,369
			Mar	2018	1,279
			Apr	2018	920
			Jun	2018	18
	Planning and Building Department	Minor Computer Hardware and Software	May	2018	826
Police Department	Minor Computer Hardware and Software	Nov	2017	255	
		Jan	2018	110	
		May	2018	499	
Public Ethics Commission	Minor Computer Hardware and Software	May	2018	201	
Race and Equity Department	Supplies: Miscellaneous and Commodities	Nov	2017	5	
LIVINGSTON TECHNOLOGY SOLUTIONS Total					93,317
LOCAL GOVERNMENT COMMISSION	Oakland Public Works Department	CIVIC SPARK PROGRAM 2017 - 2018	Aug	2017	4,999
LOCAL GOVERNMENT COMMISSION Total					4,999
LORIMAR GROUP INC	Fire Department	Stationery and Office Supplies	Feb	2018	340
LORIMAR GROUP INC Total					340
LYNN PEAVEY COMPANY	Police Department	Supplies: Miscellaneous and Commodities	Oct	2017	1,083
LYNN PEAVEY COMPANY Total					1,083
MAKE GREEN GO	City Administrator	CAO, PROFESSIONAL SERVICES - CANABIS PERMIT PROGRAM, ADMINS	Nov	2017	100,000
MAKE GREEN GO Total					100,000
MANERI SIGN COMPANY INC	Capital Improvement Projects	Supplies: Miscellaneous Building	Apr	2018	7,248
MANERI SIGN COMPANY INC Total					7,248
MARIO THORNTON	Finance Department	FMA, PARKING AND TOW HEARING ADJUDICATION, REQ 201803721	Oct	2017	91,430
MARIO THORNTON Total					91,430
MARKET HALL FOODS	Human Services Department	Bottled Water and Food for Human Consumption	Nov	2017	1,295
MARKET HALL FOODS Total					1,295

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
MARKUS SUPPLY	Human Services Department	Supplies: Technical and Scientific	Jun	2018	520
MARKUS SUPPLY Total					520
MB CONTRACT FURNITURE INC	Finance Department	Minor Furniture and Office Equipment	Nov	2017	858
			Mar	2018	711
MB CONTRACT FURNITURE INC Total					1,569
MCCAIN TRAFFIC SUPPLY	Department of Transportation	RFQ 43391 TRAFFIC SIGNAL CONTROL EQUIPMENT 17-285-00 PWA OMC 2.04.020 H.	Feb	2018	819
MCCAIN TRAFFIC SUPPLY Total					819
MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICES	Oakland Parks and Recreation Department	Supplies and Equipment	Jun	2018	367
MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICES Total					367
MEDICAL ELECTRONIC DEVICES	Human Services Department	Supplies: Technical and Scientific	Sep	2017	630
MEDICAL ELECTRONIC DEVICES Total					630
MERCH MONSTER	Oakland Public Works Department	City Promotion	Aug	2017	4,987
		Clothing	Jul	2017	2,015
MERCH MONSTER Total					7,002
MERRITT COMMUNICATIONS INC	Police Department	Supplies: Technical and Scientific	May	2018	1,750
			May	2018	6,625
			May	2018	6,625
MERRITT COMMUNICATIONS INC Total					14,999
METRO CONTRACT GROUP	City Auditor	Minor Furniture and Office Equipment	Apr	2018	2,117
METRO CONTRACT GROUP Total					2,117
MGT OF AMERICA CONSULTING, LLC	Finance Department	F&M, PROFESSIONAL SERVICES, REQ 201713136, CO-1, REQ. 201802251	May	2017	14,250
		FMA- ACCOUNTING, COSTS AND FILINGS FOR FISCAL YEAR 2016-17 & 2017-18, REQ 201803199	Sep	2017	14,500
MGT OF AMERICA CONSULTING, LLC Total					28,750
MICHAELS TRANSPORTATION SERVICE INC.	Oakland Parks and Recreation Department	Rental: Miscellaneous	Jun	2018	2,975
MICHAELS TRANSPORTATION SERVICE INC. Total					2,975
MIKE ROBBINS LLC	Finance Department	SPEAKING SERVICES - FINANCE RETREAT 11/3/17	Nov	2017	2,000
MIKE ROBBINS LLC Total					2,000
MIKE'S BIKES	Police Department	Supplies: Technical and Scientific	Sep	2017	2,159
			Dec	2017	1,976
			Jan	2017	2,298
MIKE'S BIKES Total					6,433
MIKHAIL FAIGUENBLAT	Oakland Parks and Recreation Department	Karate Instructor Fees	Jul	2017	210
			Oct	2017	330
MIKHAIL FAIGUENBLAT Total					540
MINDJET LLC	Information Technology Department	Minor Computer Hardware and Software	Oct	2017	248
MINDJET LLC Total					248
MINUTEMAN PRESS (GENERAL PRINTING)	Human Services Department	Bottled Water and Food for Human Consumption	Aug	2017	1,796
	Information Technology Department	Printing and Duplicating Services	Sep	2017	1,309

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
			Jan	2018	1,507
			Feb	2018	1,190
MINUTEMAN PRESS (GENERAL PRINTING) Total					5,802
MIRAGLIA CATERING AND EVENT	Human Services Department	Bottled Water and Food for Human Consumption	Oct	2017	511
MIRAGLIA CATERING AND EVENT Total					511
MISSION LINEN SUPPLY	Police Department	LAB COAT LAUNDRY	Jan	2018	1,000
MISSION LINEN SUPPLY Total					1,000
MITY LITE INC	Oakland Parks and Recreation Department	Minor Furniture and Office Equipment	Jul	2017	1,433
MITY LITE INC Total					1,433
MIWALL CORPORATION	Police Department	OPD, HORNADY 308 168GR AMAX TAP 20 ITEM#80965 QUOTE#2968, RFQ 101412 (OPEN MARKET)	Apr	2018	15,315
MIWALL CORPORATION Total					15,315
MMM DESIGN	Oakland Parks and Recreation Department	DESIGN OF 30x36 INC SIGN, RESEARCH AND REVISIONS	Aug	2017	2,500
MMM DESIGN Total					2,500
MOSTO CONSTRUCTION	Capital Improvement Projects	DOT PROJECT 1000707 C442830-JS1 CITYWIDE BIKE SIGN INSTALLATION PROJECT REQ 201712119	May	2017	7,510
MOSTO CONSTRUCTION Total					7,510
MUNICIPAL RESOURCE GROUP LLC	City Administrator	CAO, PROFESSIONAL SERVICES, ADMINS, REQ 201807073	Dec	2017	17,505
MUNICIPAL RESOURCE GROUP LLC Total					17,505
NAF SERVICES INC DBA CALIFORNIA STAFFING SERVICE	Human Services Department	Services: Family Child Care Temporary Personnel Services	Oct Jun	2017 2018	15,000 38,638
NAF SERVICES INC DBA CALIFORNIA STAFFING SERVICE Total					53,638
NAPA AUTO PARTS	Oakland Public Works Department	PWA, FIRE APPARATUS SUSPENSION AND BRAKE PARTS, RFQ 58395	Nov	2017	39,884
NAPA AUTO PARTS Total					39,884
NATIONAL AUTO FLEET GROUP	Oakland Public Works Department	Vehicle: Additions	Oct	2017	83,570
NATIONAL AUTO FLEET GROUP Total					83,570
NATIONAL BUSINESS FURNITURE	City Auditor Department of Transportation	Minor Furniture and Office Equipment Minor Furniture and Office Equipment	May May	2018 2018	1,226 936
NATIONAL BUSINESS FURNITURE Total					2,161
NATIONAL CAR CHARGING LLC	Oakland Public Works Department	Furniture and Equipment: Additions	Jul	2017	189,500
NATIONAL CAR CHARGING LLC Total					189,500
NATIONAL HERO STORE INC. (DBA BADGEANDWALLET.COM)	Oakland Public Works Department	Supplies: Miscellaneous and Commodities	May	2018	300
NATIONAL HERO STORE INC. (DBA BADGEANDWALLET.COM) Total					300
NEIL TANNER INC	Mayor	Teleprompting Services for Mayor State of the City 2017	Jan	2018	1,300
NEIL TANNER INC Total					1,300
NEW TECH SOLUTIONS INC	City Administrator	Stationery and Office Supplies Minor Computer Hardware and Software	May Aug	2018 2017	410 741

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT	
[REDACTED]			Oct	2017	50	
			Jan	2018	2,200	
			Mar	2018	455	
			Dec	2017	214	
			Feb	2018	310	
			Feb	2018	310	
			Apr	2018	1,425	
			May	2018	1,415	
			Jun	2018	3,989	
			Minor Furniture and Office Equipment	Oct	2017	513
			Minor Computer Hardware and Software	Nov	2017	1,100
			On-Line Database Service	May	2018	5,722
			Minor Computer Hardware and Software	Jan	2018	70
				Feb	2018	3,483
				Jan	2018	2,731
				Mar	2018	1,198
				Apr	2018	281
				Nov	2017	235
			Minor Furniture and Office Equipment	Jan	2018	2,100
			Minor Computer Hardware and Software	Sep	2017	4,232
			Minor Computer Hardware and Software	Sep	2017	3,522
				Sep	2017	4,673
				Oct	2017	995
				Nov	2017	2,932
				Nov	2017	1,446
				Mar	2018	1,100
			Minor Furniture and Office Equipment	Aug	2017	180
				Nov	2017	273
			Minor Computer Hardware and Software	Aug	2017	2,547
				Aug	2017	1,202
				Jul	2017	3,558
				Nov	2017	1,290
		Jan	2018	284		
		Mar	2018	1,790		
		Jun	2018	678		
		Apr	2018	1,500		
		Jun	2018	4,377		
	Computers and Software (Under \$5,000)	Aug	2017	557		
	Minor Computer Hardware and Software	May	2018	2,375		
	Minor Computer Hardware and Software	May	2018	1,100		
		Sep	2017	753		
		Sep	2017	3,190		
		Mar	2018	1,790		
		Jan	2018	1,686		

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
[REDACTED]	Human Services Department	Stationery and Office Supplies	Apr	2018	2,965
			Nov	2017	520
		Mar	2018	288	
		Minor Computer Hardware and Software	May	2018	292
			Mar	2018	2,256
			Feb	2018	235
			Jan	2018	3,508
			Mar	2018	2,986
			Apr	2018	420
			Jun	2018	3,382
	Jun		2018	4,582	
	Information Technology Department	Minor Computer Hardware and Software	Feb	2018	1,160
			Aug	2017	4,654
			Aug	2017	93
			Sep	2017	1,748
			Nov	2017	495
			Nov	2017	959
			Feb	2018	3,186
			Mar	2018	2,692
			Apr	2018	1,736
			Jan	2018	2,978
	Mayor	Minor Computer Hardware and Software	Jul	2017	4,348
	Oakland Parks and Recreation Department	Minor Computer Hardware and Software	Jan	2018	3,936
			Apr	2018	1,333
			Sep	2017	743
	Oakland Public Library Department	Minor Furniture and Office Equipment	Sep	2017	743
		Minor Computer Hardware and Software	Oct	2017	2,377
	Oakland Public Works Department	Stationery and Office Supplies	Nov	2017	3,250
			Aug	2017	277
		Minor Computer Hardware and Software	Aug	2017	1,202
Dec			2017	380	
Jul			2017	453	
Sep			2017	1,419	
Oct			2017	2,570	
Oct			2017	26	
Nov			2017	1,040	
Jan			2018	1,190	
Jan	2018	1,736			
Mar	2018	1,509			
Apr	2018	10,132			
Mar	2018	4,635			
Mar	2018	730			
Apr	2018	2,430			
Jun	2018	164			
Jul	2018	1,704			

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT	
	Planning and Building Department	Computers and Software (Under \$5,000)	Dec	2017	830	
			Jan	2018	383	
			Feb	2018	1,736	
		Minor Computer Hardware and Software	Aug	2017	401	
			Sep	2017	1,726	
			Aug	2017	131	
	Police Department	Supplies and Equipment		Mar	2018	2,140
				May	2018	504
		Minor Computer Hardware and Software		Jul	2017	3,203
				Aug	2017	3,848
				Oct	2017	1,315
				Jan	2018	1,330
				May	2018	4
NEW TECH SOLUTIONS INC Total					183,251	
NEWPORT WEST COMPUTERS INC	City Auditor	Minor Computer Hardware and Software	Apr	2018	4,018	
	City Clerk	Minor Computer Hardware and Software	May	2018	2,151	
	Economic and Workforce Development Department	Minor Computer Hardware and Software	May	2018	2,971	
			Jun	2018	8,010	
			May	2018	6,362	
	Finance Department	Minor Computer Hardware and Software	May	2018	282	
	Human Services Department	Minor Computer Hardware and Software	May	2018	3,050	
			May	2018	6,512	
			May	2018	4,937	
			Jun	2018	4,421	
			Jun	2018	21,419	
	Mayor	Computers and Software (Under \$5,000)	Jun	2018	21,419	
		Minor Computer Hardware and Software	May	2018	540	
	Oakland Parks and Recreation Department	Minor Computer Hardware and Software	Apr	2018	11,955	
	Oakland Public Library Department	Minor Computer Hardware and Software	May	2018	1,710	
			Apr	2018	1,870	
	Oakland Public Works Department	Minor Computer Hardware and Software	Apr	2018	1,918	
			May	2018	3,150	
			May	2018	18,490	
	Planning and Building Department	Minor Computer Hardware and Software	May	2018	3,678	
Jun			2018	1,708		
May			2018	4,335		
Police Department	Minor Computer Hardware and Software	May	2018	282		
NEWPORT WEST COMPUTERS INC Total					113,770	
NICH LLC	Oakland Public Works Department	Supplies: Miscellaneous and Commodities	Feb	2018	4,996	
NICH LLC Total					4,996	
NORIX GROUP INC	Police Department	Minor Furniture and Office Equipment	May	2018	3,239	
NORIX GROUP INC Total					3,239	
NORTH COAST MEDICAL INC.	Human Services Department	Supplies: Miscellaneous and Commodities	Oct	2017	500	
		To pay invoices MSSP Waived Services FY 2017-2018 - North Coast Medical, Inc.	Oct	2017	2,000	

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
NORTH COAST MEDICAL INC Total					2,500
NORTHERN GREEN TECHNOLOGIES	Capital Improvement Projects	Supplies: Miscellaneous and Commodities	Aug	2017	3,833
NORTHERN GREEN TECHNOLOGIES Total					3,833
OZ MARKETING & DESIGN INC	Police Department	City Promotion	Sep	2018	1,637
OZ MARKETING & DESIGN INC Total					1,637
OAKLAND ASIAN CULTURAL CENTER	Oakland Public Library Department	Rental: Miscellaneous	Jun	2018	3,000
OAKLAND ASIAN CULTURAL CENTER Total					3,000
OAKLAND AUDIO VISUAL	Economic and Workforce Development Department	Rental: Miscellaneous	May	2018	1,316
	Mayor	Rental: Miscellaneous	Jun	2018	6,507
	Police Commission	Rental: Miscellaneous	Jun	2018	795
OAKLAND AUDIO VISUAL Total					8,618
OAKLAND OPERA THEATER	Capital Improvement Projects	Services: Professional	May	2018	2,872
OAKLAND OPERA THEATER Total					2,872
OAKLAND VENUE MANAGEMENT INC	Capital Improvement Projects	Rental: Miscellaneous	Apr	2018	500
OAKLAND VENUE MANAGEMENT INC Total					500
OAKSTOP LLC	Human Services Department	Bottled Water and Food for Human Consumption	Dec	2017	2,200
OAKSTOP LLC Total					2,200
OFFICE DEPOT BUSINESS SERVICES	City Administrator	Stationery and Office Supplies	Aug	2017	50
	Race and Equity Department	Minor Furniture and Office Equipment	Jun	2018	101
OFFICE DEPOT BUSINESS SERVICES Total					151
OFFICE SYSTEMS INTERNATIONAL	Planning and Building Department	Microfiche storage and maintenance	Aug	2017	1,650
OFFICE SYSTEMS INTERNATIONAL Total					1,650
OLD REPUBLIC TITLE COMPANY	Economic and Workforce Development Department	Records	Aug	2017	50
OLD REPUBLIC TITLE COMPANY Total					50
ONE STEP SYSTEMS USA INC	Fire Department	Battalion Chief Headquarters	Jul	2017	164
		Fire Stations, currently licensed computers	Jul	2017	4,328
		One-time set-up Cost, Install	Jul	2017	1,182
		990, OFD: Request for 2016 CA Fire Code x 65	Jul	2017	2,345
		License per Quote No. QOS-1705091			
ONE STEP SYSTEMS USA INC Total					8,019
ONE WORK PLACE, L. FERRARI	Finance Department	Furniture and Equipment (Under \$5,000)	Jul	2017	422
	Oakland Public Works Department	Minor Furniture and Office Equipment	Oct	2017	290
ONE WORK PLACE, L. FERRARI Total					712
ORBIS CORPORATION	Police Department	Supplies: Miscellaneous and Commodities	Aug	2017	4,582
ORBIS CORPORATION Total					4,582
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD	Oakland Parks and Recreation Department	Clothing	May	2018	2,121
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total					2,121
ORLANDI TRAILER INC	Oakland Public Works Department	Vehicle: Additions	Dec	2017	12,224
ORLANDI TRAILER INC Total					12,224
ORR SAFETY CORPORATION	Oakland Public Works Department	PWA-RFQ#54394,SAFETY SUPPLIES,GAS DETECTORS,2-WAY RADIOS & GLOVES-PER REQ#	Sep	2017	78,535
ORR SAFETY CORPORATION Total					78,535

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
OTO, LLC	Oakland Public Works Department	RFQ 58400-2 TOYOTA PARTS AND SERVICE 18-060-00-2 OPEN MARKET	Feb	2018	4,707
OTO, LLC Total					4,707
OUTBOARD MOTOR BOAT SHOP	Police Department	PWA RFQ 60414 BOAT PARTS AND SERVICE 18-928-00 REQ 201800305	Oct	2017	12,876
OUTBOARD MOTOR BOAT SHOP Total					12,876
OUTSYSTEMS INC	Information Technology Department	Professional Services	Jul	2017	6,440
OUTSYSTEMS INC Total					6,440
PALMER GROUP	Capital Improvement Projects	Supplies and Equipment	Nov	2017	1,476
		RFQ 97413 BIKE RACKS 18-557-00 OPEN MARKET	Mar	2018	26,045
PALMER GROUP Total					27,521
PARENTS AS TEACHERS NATIONAL CENTER INC	Human Services Department	DHS, PROFESSIONAL SERVICES (8/21/17-6/30/18)	May	2018	20,160
PARENTS AS TEACHERS NATIONAL CENTER INC Total					20,160
PATRICIA G SMITH PH D	Human Services Department	HSD/MSSP, FY 2017-2018, Patricia G. Smith, PhD, to pay invoices	Sep	2017	4,500
PATRICIA G SMITH PH D Total					4,500
PAVING MAINTENANCE SUPPLY A DIVISION OF CRAFCO	Oakland Public Works Department	Vehicle: Additions	Mar	2018	64,521
PAVING MAINTENANCE SUPPLY A DIVISION OF CRAFCO INC Total					64,521
PC PROFESSIONAL INC	Finance Department Human Resources Management Department Police Department	PRINTER SERVICE AGREEMENT	Jan	2018	3,995
		Stationery and Office Supplies	Jul	2017	135
		On-Line Database Service	Jan	2018	1,940
			May	2018	548
		CITYWIDE, ELECTRONIC EQUIPMENT - MAINTENANCE & SERVICE, RFQ 37392-2, QUOTE NO. 41004, 939.00	Jul	2017	12,931
		LAPTOP REPAIRS	Jun	2018	1,866
PC PROFESSIONAL INC Total					21,414
PERRI MARBLE & TILE INC	Oakland Public Works Department	TWO QUOTE BID: City Hall First Floor Men's Bathroom Marble Wall Replacement.	Jan	2017	15,444
		TWO QUOTE BID: City Hall First Floor Women's Room Floor Tile Replacement.	Feb	2018	2,650
PERRI MARBLE & TILE INC Total					18,094
PET FOOD EXPRESS LTD	City Administrator	Feed and Forage	Nov	2017	92,603
		Maintenance Supplies	Nov	2017	5,303
PET FOOD EXPRESS LTD Total					97,906
PETHEALTH SERVICES INC	City Administrator	Rental: Miscellaneous	Oct	2017	1,648
		Supplies: Miscellaneous and Commodities	Oct	2017	1,905
		Supplies: Technical and Scientific	Oct	2017	15,318
		Standard ISO microchips with universal scanner readability and free online registration with 24PetWatch.	Oct	2017	2,987
PETHEALTH SERVICES INC Total					21,857

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
PHYSIO-CONTROL INC	Fire Department	Supplies: Miscellaneous and Commodities	Apr	2018	13,805
PHYSIO-CONTROL INC Total					13,805
PIRTEK SAN LEANDRO	Oakland Public Works Department	PWA, HYDRAULIC HOSE PARTS AND SERVICE, RFQ 60415	Aug	2017	29,300
PIRTEK SAN LEANDRO Total					29,300
PIVOT INTERIORS INC	City Administrator	Minor Furniture and Office Equipment	Aug	2017	4,547
	City Attorney	Minor Furniture and Office Equipment	Jun	2018	7,194
PIVOT INTERIORS INC Total					11,741
PLUSOPTIX INC	Human Services Department	Other Fixed Assets (Over \$5,000)	May	2018	11,985
		VISION SCREENER PLUSOPTIX SR12R & SR12C (SHIPPING & 3-YR WARRANTY)	May	2018	1,070
PLUSOPTIX INC Total					13,055
POST NEWSPAPER GROUP	Human Services Department	Advertising: Classified	Aug	2017	660
POST NEWSPAPER GROUP Total					660
PRAXAIR DISTRIBUTION INC.	City Administrator	Maintenance Supplies	Jul	2017	134
	Oakland Public Works Department	PWA 430.00 RFQ 64426 INDUSTRIAL GASES AND WELDING SUPPLIES 18-430-00 OPEN MARKET	Nov	2017	25,191
PRAXAIR DISTRIBUTION INC Total					25,325
PREMIER ERGONOMIC SERVICES INC	Non Departmental	Minor Furniture and Office Equipment	Oct	2017	1,778
			Oct	2017	1,820
PREMIER ERGONOMIC SERVICES INC Total					3,598
PRESCOTT LAW	Police Department	OPD, - Neutral Hearing Officer to conduct Skelly meetings to employees of the Oakland Police Department, REQ 201810738	Mar	2018	8,643
PRESCOTT LAW Total					8,643
PRO SPORT FLOORS INC	Oakland Parks and Recreation Department	Clean Screen & Regout wood flooring in gymnasium	Mar	2018	2,760
PRO SPORT FLOORS INC Total					2,760
PROFESSIONAL CHARTER SERVICES, LLC	Planning and Building Department	Miscellaneous Travel Expenditures (Tips, Parking)	Oct	2017	1,440
PROFESSIONAL CHARTER SERVICES, LLC Total					1,440
PROFORCE LAW ENFORCEMENT	Police Department	Supplies: Technical and Scientific	May	2018	2,699
PROFORCE LAW ENFORCEMENT Total					2,699
PROTIVITI GOVERNMENT SERVICES INC	Oakland Public Works Department	CONTRACTS & COMPLIANCE,CITY HALL 4TH FLOOR, MISCELLANEOUS SERVICES,(962.00), PER REQ#	Jun	2018	239,961
PROTIVITI GOVERNMENT SERVICES INC Total					239,961
PSE PUBLIC SAFETY EQUIPMENT	City Administrator	Radio Material	Nov	2017	128
		Vehicle: Additions	Jun	2018	72,433
	Information Technology Department	Radio Material	Oct	2017	418
PSE PUBLIC SAFETY EQUIPMENT Total					72,980

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
PUBLIC HEALTH INSTITUTE	Department of Transportation	DOT 924.00 RFP - DIGITAL ACCESSIBILITY TRAININGS REQ 201802721, CO-1 REQ 201900412	Sep	2017	45,000
PUBLIC HEALTH INSTITUTE Total					45,000
PUBLIC PROFIT LLC	Human Services Department	FY1718 OFCY youth program elevator.	Aug	2017	40,000
PUBLIC PROFIT LLC Total					40,000
PURPLE COMMUNICATIONS INC	Capital Improvement Projects	DOT 918.00 PROJECT 1000689 AMERICAN SIGN LANGUAGE SERVICES	Oct	2017	49,500
PURPLE COMMUNICATIONS INC Total					49,500
QUALITY LOGO PRODUCTS	Oakland Public Works Department	Clothing	May	2018	7,493
		Supplies: Miscellaneous and Commodities	Aug	2017	1,643
QUALITY LOGO PRODUCTS Total					9,136
QUICK CAPTION INC	Capital Improvement Projects	PWA OPW-BEC P386310 ON-CALL MISCELLANEOUS AUXILIARY AIDS AND SERVICES REQ 201709472	Mar	2017	45,000
QUICK CAPTION INC Total					45,000
R & S OVERHEAD GARAGE DOOR INC.	Oakland Public Works Department	PWA, RFQ#6364; OVERHEAD GARAGE DOORS & ROLLING GATES INSTALLATION & MAINTENANCE,	Jan	2017	249,901
R & S OVERHEAD GARAGE DOOR INC. Total					249,901
RAYMOND FRANC PAJEK	Economic and Workforce Development Department	Services: Professional	Oct	2017	1,925
RAYMOND FRANC PAJEK Total					1,925
RAY'S ELECTRIC	Capital Improvement Projects	DOT 916.00 PROJECT 1001380 EMERGENCY CONTRACT TO PAY INVOICES INCURRED FOR EMERGENCY WORK DURING JAN/FEB 2017 WINTER STORM	Dec	2017	23,719
		PWA OPW 912.00 RFQ ON-CALL CONSTRUCTION SERVICES 2016	Apr	2018	128,521
RAY'S ELECTRIC Total					152,240
RCB AWARDS LLC	Human Services Department	HSD/WOSC CAST BRONZE PLAQUE 48"X36" BROWN LEATHERETTE, DOUBLE LINE, BLIND MOUNTS, COPPERPLATE GOTHIC TEXT	Feb	2018	5,315
RCB AWARDS LLC Total					5,315
RECORD XPRESS OF CALIFORNIA LLC dba ACCESS INFOR	Police Department	OPD, INVESTIGATIVE FILE STORAGE- 655-88-76; REQ 201805046	Oct	2017	6,817
RECORD XPRESS OF CALIFORNIA LLC dba ACCESS INFORMATION MANAGEMENT Total					6,817
REED BROTHERS SECURITY	Fire Department	Supplies: Miscellaneous and Commodities	Aug	2017	2,459
REED BROTHERS SECURITY Total					2,459
REMOTE SATELLITE SYSTEMS INT'L INC.	Oakland Public Works Department	Telephone	Sep	2017	47
			Jan	2018	94
			Dec	2017	47
			Mar	2018	101
			Mar	2018	54
			Apr	2018	54

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
			Jun	2018	54
REMOTE SATELLITE SYSTEMS INT'L INC. Total					451
RHONDA BENIN	Human Services Department	HSD/CHS 26TH THXGIVING HOMELESS DINNER. TO PROVIDE MUSICAL PERFORMANCES	Nov	2017	1,500
RHONDA BENIN Total					1,500
RICHARD A GRAY	Human Services Department	2018 CCNI summer program- Richard Gray	May	2018	1,250
RICHARD A GRAY Total					1,250
RISING SUN ENERGY CENTER	Oakland Public Works Department	CALIFORNIA YOUTH ENERGY SERVICES PROGRAM IN SUMMER 2017	Jul	2017	4,999
		CALIFORNIA YOUTH ENERGY SERVICES PROGRAM IN SUMMER 2018	Apr	2018	4,999
RISING SUN ENERGY CENTER Total					9,998
ROBERT HALF INTERNATIONAL INC	Finance Department	Temporary Personnel Services	Mar	2018	17,466
	Human Resources Management Department	Temporary Personnel Services	Mar	2018	7,093
			Oct	2017	15,000
			Nov	2017	1,203
	Human Services Department	Temporary Personnel Services	Dec	2017	6,000
			Aug	2017	539
ROBERT HALF INTERNATIONAL INC Total					47,301
ROCKEY COMPANY	Oakland Parks and Recreation Department	Maintenance Supplies	Aug	2017	693
		Supplies and Equipment	May	2018	1,774
			May	2018	2,662
ROCKEY COMPANY Total					5,129
ROGELIO A CHAPA	Human Services Department	DHS, PROFESSIONAL SVCS (4/15/18-6/30/18)	May	2018	50,000
ROGELIO A CHAPA Total					50,000
ROOFLINE SUPPLY & DELIVERY	Oakland Public Works Department	RFQ 5499, PWA, (770.72) ROOFING SUPPLIES & MATERIALS EXTENSION OF CPO 2015011198	May	2017	6,823
ROOFLINE SUPPLY & DELIVERY Total					6,823
RUDY P VILLEGAS	Finance Department	To Pay Hearing Officer - Rudy Villegas FY 17-18	Oct	2017	55,200
		FMA, PARKING AND TOW HEARING ADJUDICATION 968-90-45, REQ 201803723	Oct	2017	63,542
RUDY P VILLEGAS Total					118,742
RYDIN DECAL	Finance Department	FMA-PARKING, RFQ 81411-Decal Printing, 18-966- 22	Nov	2017	19,383
RYDIN DECAL Total					19,383
SAFE BOATS INTERNATIONAL LLC	Fire Department	Minor Tools and Equipment	Dec	2017	46,837
			May	2018	21,773
		Repair and Maintenance: Miscellaneous	May	2018	14,931
		Towing of Vehicles	May	2018	5,852
SAFE BOATS INTERNATIONAL LLC Total					89,394

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
SAFESHIELDS INC.	Oakland Public Works Department	PWA;RFQ# 106427;GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ#	Jun	2018	75,745
	Police Department	Repair and Maintenance: Real Property	Sep	2017	2,494
		Supplies: Technical and Scientific	Sep	2017	2,101
SAFESHIELDS INC. Total					80,340
SAFETY CENTER INC	Non Departmental	On-Line Database Service	Aug	2017	800
SAFETY CENTER INC Total					800
SAFEWAY, INC.	Oakland Parks and Recreation Department	Bottled Water and Food for Human Consumption	Nov	2017	741
	Planning and Building Department	Bottled Water and Food for Human Consumption	Feb	2018	1,552
SAFEWAY, INC. Total					2,293
SAIKLEY ARCHITECTS-A CALIFORNIA CORPORATION	Human Services Department	DHS, PROFESSIONAL SERVICES (4/1/18-6/30/19).	May	2018	40,000
SAIKLEY ARCHITECTS-A CALIFORNIA CORPORATION Total					40,000
SAITECH INC	Fire Department	Minor Computer Hardware and Software	Feb	2018	3,240
			Mar	2018	645
	Information Technology Department	Minor Computer Hardware and Software	Oct	2017	6,268
	Oakland Public Library Department	Minor Computer Hardware and Software	Sep	2017	3,523
	Oakland Public Works Department	Minor Computer Hardware and Software	Jun	2018	2,070
			Jun	2018	2,070
SAITECH INC Total					17,816
SAN DIEGO POLICE EQUIPMENT	Police Department	RFQ 101412(ORACLE 12), OPD, Lethal and Non-Lethal Ammunitions 18-680-00, REQ 201809410	Apr	2018	208,310
SAN DIEGO POLICE EQUIPMENT Total					208,310
SAN LORENZO U.S.D.	Human Services Department	add \$60,000 to PO#2018005281	Jan	2018	60,000
SAN LORENZO U.S.D. Total					60,000
SANTALYNDA MARRERO, EDD.	Oakland Public Works Department	PWA OPW 924.00 RFP - EXECUTIVE COACHING CONSULTING SERVICES	Jan	2018	16,675
SANTALYNDA MARRERO, EDD. Total					16,675
SARAH WEBSTER FABIO CENTER FOR SOCIAL JUSTICE	City Clerk	CONTRACTS & COMPLIANCE BID, CITY HALL 2ND FL, COMMUNICATIONS AND MEDIA RELATED SERVICES 915.00, REQ 201802538	Aug	2017	70,000
SARAH WEBSTER FABIO CENTER FOR SOCIAL JUSTICE Total					70,000
SATELLITE AFFORDABLE HOUSING ASSOCIATES	Human Services Department	2018 CSBG Contract: SAHA Satellite Affordable Housing Associates	Mar	2018	40,000
SATELLITE AFFORDABLE HOUSING ASSOCIATES Total					40,000
SCHOLASTIC INC	Mayor	Supplies: Miscellaneous and Commodities	Nov	2017	9,154
SCHOLASTIC INC Total					9,154
SCHOOL NURSE SUPPLY INC	Human Services Department	Other Fixed Assets (Under \$5,000)	Jun	2018	7,580
SCHOOL NURSE SUPPLY INC Total					7,580
SETCOM CORPORATION	Fire Department	Supplies: Miscellaneous and Commodities	Apr	2018	4,869
SETCOM CORPORATION Total					4,869

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
SF CC INTERMEDIATE HOLDINGS INC DBA SMART & FINAL STORES LLC	Human Services Department	NON-COMPETE VIA AI-1021; DHS - HEADSTART & EARLY HEADSTART, REQ No: 201712660, This is for Fiscal Year 2017-18. Effective date 7/1/17-07/30-18.	May	2017	76,145
SF CC INTERMEDIATE HOLDINGS INC DBA SMART & FINAL STORES LLC Total					76,145
SF OAKLAND AUTO TRUCK PLAZA	Oakland Public Works Department	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7	Sep	2017	4,328
SF OAKLAND AUTO TRUCK PLAZA Total					4,328
SHARPER TECHNOLOGY	Oakland Public Library Department	Minor Computer Hardware and Software	Oct	2017	11,437
SHARPER TECHNOLOGY Total					11,437
SHAWN LOVELL	Capital Improvement Projects	PWA COMMISSION OF ARTWORK FOR THE MEASURE DD: LAKESIDE GARDEN CENTER PROJECT	Aug	2017	77,000
SHAWN LOVELL Total					77,000
SHEET METAL ALCHEMIST INC.	Capital Improvement Projects	PWA OPL MOBILE LIBRARY VEHICLE FABRICATION	Jan	2018	120,858
SHEET METAL ALCHEMIST INC. Total					120,858
SHRED WORKS INC	Police Department	966.00 - OPD - OCOB - SHREDDING SERVICES. SOLE SOURCE WAIVER, REQ 201807902	Jan	2018	16,400
SHRED WORKS INC Total					16,400
SI SE PUEDE BEHAVIORAL INTERVENTION INC	Human Services Department	DHS, PROFESSIONAL SERVICES - BEHAVIORAL INTERVENTION	Aug	2017	60,847
SI SE PUEDE BEHAVIORAL INTERVENTION INC Total					60,847
SILICON FORENSICS	Police Department	Supplies: Technical and Scientific Minor Computer Hardware and Software	Jun Feb May Jun	2018 2018 2018 2018	5,445 6,996 95 2,198
SILICON FORENSICS Total					14,735
SILICON VALLEY FIRE INC	Oakland Public Works Department	CITYWIDE FIRE EXTINGUISHER MAINTENANCE- RFQ#34431-PER REQ#	Jun	2017	22,130
SILICON VALLEY FIRE INC Total					22,130
SLOAN SAKAI YEUNG & WONG LLP	City Administrator	CAO, LABOR NEGOTIATIONS CONSULTANT (IAFF), ADMINS, REQ 201800362	Jul	2017	3,479
	Human Resources Management Department	Services: Professional	Jan	2018	41
	Non Departmental	Services: Professional	Feb	2018	65,083
SLOAN SAKAI YEUNG & WONG LLP Total					68,604
SMILE BUSINESS PRODUCTS INC	City Attorney	BARBARA PARKER CITY ATTORNEY, CITY HALL 6TH FL, PRINTING PLANT EQUIPMENT AND SUPPLIES (EXCEPT PAPER) 700.00, REQ 201802050	Sep	2017	33,609
SMILE BUSINESS PRODUCTS INC Total					33,609
SMOKIN WOODS BBQ	Planning and Building Department	Bottled Water and Food for Human Consumption	Oct	2017	3,750

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
		Rental: Equipment (Other Than Office Equipment)	Oct	2017	1,138
		Delivery of food, tables, chairs	Oct	2017	250
SMOKIN WOODS BBQ Total					5,138
SOCIAL POLICY RESEARCH ASSOCIATES	Human Services Department	FY1718 HSD/OFCY program quality evaluation Term of Contract 7-1-17 to 10-31-18	Jan	2018	180,000
		FY1718 Strategic planning	Mar	2018	90,000
SOCIAL POLICY RESEARCH ASSOCIATES Total					270,000
SOFINET SOLUTIONS INC	City Administrator	Stationery and Office Supplies	Jan	2018	40
		Minor Computer Hardware and Software	Jul	2017	1,192
			Nov	2017	2,018
			Mar	2018	2,113
			Mar	2018	157
			Mar	2018	1,313
	City Auditor	Stationery and Office Supplies	Mar	2018	142
		Minor Computer Hardware and Software	Mar	2018	1,840
		Minor Furniture and Office Equipment	Mar	2018	158
	City Clerk	Minor Computer Hardware and Software	May	2018	72
	City Council	Supplies and Equipment	May	2018	565
		Minor Computer Hardware and Software	May	2018	3,534
			May	2018	2,605
			Jun	2018	1,767
	Department of Transportation	Minor Computer Hardware and Software	Nov	2017	2,102
			Nov	2017	1,772
			Jan	2018	78
			Jun	2018	1,009
		Minor Furniture and Office Equipment	Dec	2017	405
	Economic and Workforce Development Department	Minor Computer Hardware and Software	Mar	2018	629
			Apr	2018	4,011
	Finance Department	Minor Computer Hardware and Software	Jul	2017	233
			Mar	2018	1,698
			Mar	2018	1,479
			Apr	2018	7,068
			May	2018	14,439
			May	2018	152
			Jun	2018	14,102
	Fire Department	Computers and Software (Under \$5,000)	May	2018	434
		Minor Computer Hardware and Software	Jan	2018	8,320
		Computers and Software (Under \$5,000)	Aug	2017	3,021
	Housing and Community Development Department	Minor Computer Hardware and Software	Aug	2017	388
	Human Resources Management Department	Minor Computer Hardware and Software	Aug	2017	201
			Aug	2017	405
			Nov	2017	769

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT		
[REDACTED]	Human Services Department	Stationery and Office Supplies	Nov	2017	332		
			Nov	2017	266		
		Minor Computer Hardware and Software	Apr	2018	1,098		
			Mar	2018	1,279		
			Sep	2017	62		
			Jan	2018	241		
			May	2018	1,780		
			Jan	2018	73		
			Jun	2018	1,615		
			Aug	2017	1,665		
	Information Technology Department	Minor Computer Hardware and Software	Aug	2017	1,893		
			Jul	2017	128		
		Minor Computer Hardware and Software	Sep	2017	70		
			Feb	2018	1,670		
			Mar	2018	1,737		
			Oct	2017	196		
			Oakland Public Library Department	Minor Computer Hardware and Software	Aug	2017	225
					Jun	2018	1,878
			Oakland Public Works Department	Minor Computer Hardware and Software	May	2018	58
					Aug	2017	222
	Minor Computer Hardware and Software	Jul		2017	711		
		Sep		2017	1,431		
		May		2018	1,767		
		Feb		2018	1,909		
		Feb		2018	1,909		
		Mar		2018	354		
		May		2018	7,296		
		Planning and Building Department		Computers and Software (Under \$5,000)	Sep	2017	5,416
	Minor Computer Hardware and Software		Aug	2017	704		
			Sep	2017	546		
			May	2018	121		
			Apr	2018	5,440		
Mar			2018	3,354			
Police Commission	Minor Computer Hardware and Software	Apr	2018	1,477			
		Sep	2017	8			
		Oct	2017	196			
		Police Department	Stationery and Office Supplies	Oct	2017	1,512	
Supplies and Equipment	May		2018	250			
Minor Computer Hardware and Software	Apr		2018	3,520			
SOFTNET SOLUTIONS INC Total					134,639		
SOFTWARE ONE INC	City Administrator	Stationery and Office Supplies	Oct	2017	80		
	Department of Transportation	On-Line Database Service	Mar	2018	159		
		Minor Computer Hardware and Software	Apr	2018	168		
	Finance Department	Minor Computer Hardware and Software	Jan	2018	204		

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT	
	Human Services Department	Minor Computer Hardware and Software	May	2018	143	
	Information Technology Department	Minor Computer Hardware and Software	Aug	2017	99	
			Apr	2018	140	
				Jun	2018	35
	Oakland Public Library Department	Minor Computer Hardware and Software	Mar	2018	78	
	Oakland Public Works Department	On-Line Database Service	Feb	2018	477	
		Telephone	Mar	2018	97	
		Minor Computer Hardware and Software	Feb	2018	477	
			Dec	2017	253	
			Mar	2018	201	
			Apr	2018	42	
			May	2018	35	
			May	2018	100	
			May	2018	1,091	
	Police Department	Minor Computer Hardware and Software	Feb	2018	106	
			May	2018	43	
			Mar	2018	68	
SOFTWARE ONE INC Total					4,098	
SOLSTICE PRESS	Information Technology Department	Printing and Duplicating Services	Feb	2018	3,989	
	Police Department	Stationery and Office Supplies	Mar	2018	2,163	
SOLSTICE PRESS Total					6,152	
SPECIAL EVENTS	Economic and Workforce Development Department	Rental: Miscellaneous	Jun	2018	5,757	
SPECIAL EVENTS Total					5,757	
SPECIAL INTEREST MARKETING AND ADVERTISING	Oakland Public Works Department	FLYERING SERVICES FOR 3138 POSTERS AND 4220 POSTCARDS FOR CREEK TO BAY DAY 2017	Jul	2017	3,241	
SPECIAL INTEREST MARKETING AND ADVERTISING Total					3,241	
SPECIAL SERVICES GROUP LLC	Police Department	OPD-Intelligence; Replacement batteries for GPS Trackers, 055.00; REQ.#201803666	Sep	2017	14,315	
			Oct	2017	12,018	
SPECIAL SERVICES GROUP LLC Total					26,333	
SPECTRO SCIENTIFIC INC	Oakland Public Works Department	Furniture and Equipment: Additions	Nov	2017	80,559	
SPECTRO SCIENTIFIC INC Total					80,559	
SPIN RECRUITMENT INC.	Oakland Parks and Recreation Department	OPRM - SPIN- Recruitment Advertising Professional Services, REQ 201808374	Jan	2018	7,402	
SPIN RECRUITMENT INC. Total					7,402	
SS & C TECHNOLOGIES, INC.	Finance Department	Data Processing Services	Feb	2018	4,054	
			Jul	2017	4,054	
SS & C TECHNOLOGIES, INC. Total					8,108	
STAPLES BUSINESS ADVANTAGE	Economic and Workforce Development Department	Stationery and Office Supplies	Apr	2018	270	
	Finance Department	Stationery and Office Supplies	Jul	2017	43	
	Housing and Community Development Department	Stationery and Office Supplies	Jun	2018	216	
			Jul	2018	33	
	Human Resources Management Department	Stationery and Office Supplies	Jul	2017	10	

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
	Human Services Department	Stationery and Office Supplies	Nov	2017	160
			Jul	2017	1,970
			Aug	2017	102
			Aug	2017	99
			Jul	2017	209
	Non Departmental	Supplies and Equipment	Jul	2017	3,726
			Dec	2017	4,363
	Police Department	Stationery and Office Supplies	Jul	2017	152
			Oct	2017	427
STAPLES BUSINESS ADVANTAGE Total					11,781
STEVEN RICHARD CHAN	Housing and Community Development Department	DHCD, Rent Adjustment Program - Workshop Training.	May	2018	1,339
STEVEN RICHARD CHAN Total					1,339
SUMMERHILL ELECTRIC INC.	Oakland Public Works Department	PWA OPW 912.00 RFQ ON-CALL CONSTRUCTION SERVICES 2016	Apr	2018	39,312
SUMMERHILL ELECTRIC INC. Total					39,312
SUNLIGHT WINDOW AND DOOR SYSTEMS INC	Oakland Public Works Department	Supplies and Equipment	Feb	2018	360
		Supplies: Miscellaneous and Commodities	Nov	2017	5,015
SUNLIGHT WINDOW AND DOOR SYSTEMS INC Total					5,375
SUSTAINABLE BUSINESS ALLIANCE	Economic and Workforce Development Department	Services: Professional	Jun	2018	13,101
SUSTAINABLE BUSINESS ALLIANCE Total					13,101
SWINERTON BUILDERS INC.	Capital Improvement Projects	Professional or Specialized Agreement between the City of Oakland and Swinerton Builders	Jan	2017	170,500
SWINERTON BUILDERS INC. Total					170,500
SWISS CHEESE CHILDCARE	Planning and Building Department	Childcare for DOSP community meetings 2/6 - 2/8, 2/10 - 2/11, 2/13	Feb	2018	895
SWISS CHEESE CHILDCARE Total					895
SYBERTECH WASTE REDUCTION LTD	Oakland Public Works Department	Supplies and Equipment	Sep	2017	3,709
SYBERTECH WASTE REDUCTION LTD Total					3,709
SYMBOLGY INC	Oakland Public Library Department	Stationery and Office Supplies	Mar	2018	2,278
SYMBOLGY INC Total					2,278
T324, INC.	Human Services Department	Stationery and Office Supplies	Dec	2017	3,000
		Minor Computer Hardware and Software	Nov	2017	614
T324, INC. Total					3,614
TAYLOR HOUSEMAN INC	Fire Department	RFQ 37391, OFD FIRE ADMINISTRATION, MAINTENANCE, LAUNDRY AND DRY CLEANING EQUIPMENT, ACCESSORIES, PARTS AND SUPPLIES - COMMERCIAL 500.00, REQ 201711550	Jun	2017	1,794
TAYLOR HOUSEMAN INC Total					1,794
TEC OF CALIFORNIA INC.	Oakland Public Works Department	PWA 060.00 RFQ 58402 VOLVO TRUCK PARTS AND SERVICE 18-060-00-5	Oct	2017	49,088
TEC OF CALIFORNIA INC. Total					49,088

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
TELEPERFORMANCE RAPID TEXT	City Clerk	CONTRACTS & COMPLIANCE, DALZIEL 5TH FL, MISCELLANEOUS PROFESSIONAL SERVICES 961.00, REQ 201712781, CO-1 REQ 201806184, CO- 2 REQ 201906683	Jun	2017	49,268
TELEPERFORMANCE RAPID TEXT Total					49,268
TESSCO	City Administrator	Radio Material	Nov	2017	216
	Information Technology Department	Radio Material	Nov	2017	300
			Dec	2017	157
TESSCO Total			Jan	2018	333
THE BIG APPLE CAFE	Human Services Department	Bottled Water and Food for Human Consumption	Jul	2017	1,007
			Sep	2017	4,999
			Nov	2017	613
THE BIG APPLE CAFE Total			Feb	2018	761
THE CHARLIE CART PROJECT	Oakland Public Library Department	Other Fixed Assets (Over \$5,000)	Dec	2017	9,667
THE CHARLIE CART PROJECT Total					8,958
THE COBBLERS	Oakland Public Works Department	Shoe/Boot Supplemental	Feb	2018	8,958
THE COBBLERS Total					7,700
THE DAVEY TREE EXPERT COMPANY	Fire Department	990, OFD: Tree Removal for Chabot Space and Science Center Project	Jul	2017	7,700
THE DAVEY TREE EXPERT COMPANY Total					17,314
THE DORE GROUP, INC	Finance Department	FMA - Revenue, Appraisal Services	Jan	2018	17,314
THE DORE GROUP, INC Total					5,000
THE FORD STORE SAN LEANDRO	Fire Department	Vehicle: Additions	Nov	2017	5,000
THE FORD STORE SAN LEANDRO Total					35,643
THE I.M.A.N.I. PROJECT	Human Services Department	YLD 2017-18 : The I M A N I Project	Jun	2018	35,643
THE I.M.A.N.I. PROJECT Total					850
THE LIFEGUARD STORE	Oakland Parks and Recreation Department	Supplies and Equipment	Jul	2017	850
			Mar	2018	1,141
THE LIFEGUARD STORE Total					1,780
THE MENTORING CENTER	Oakland Parks and Recreation Department	OPR, PROFESSIONAL SERVICES WOYC, ADMIN, REQ 201700125	Jul	2017	2,921
THE MENTORING CENTER Total					50,000
THE RAIN FOREST	Finance Department	Rental: Miscellaneous	Mar	2018	50,000
THE RAIN FOREST Total					600
THE ROTISSERIE DELI	Planning and Building Department	Bottled Water and Food for Human Consumption	Nov	2017	600
THE ROTISSERIE DELI Total					471
THE STUART RENTAL COMPANY	Oakland Parks and Recreation Department	Rental: Miscellaneous	Mar	2018	471
THE STUART RENTAL COMPANY Total					5,844
THE TRAILER SPECIALIST INC	Oakland Public Works Department	Furniture and Equipment: Additions	Aug	2017	5,844
THE TRAILER SPECIALIST INC Total					2,238

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
TERESA CUNDALL DBA PRODUCTIONVILLE SF	City Clerk	CONTRACTS & COMPLIANCE, City Hall 2nd Floor, MISCELLANEOUS SERVICES, (KTOP MARKETING STRATEGY) 961.00, REQ 201815714	Jun	2018	2,500
TERESA CUNDALL DBA PRODUCTIONVILLE SF Total					2,500
THINK COMMUNICATION THERAPY	Human Services Department	EMILY VINCENT- THINK COMMUNICATION To provide speech and language consultation services	Oct	2017	25,000
THINK COMMUNICATION THERAPY Total					25,000
THOMAS VIGLIENZONE	Finance Department	FMA, PARKING AND TOW HEARING ADJUDICATION, 968-90-45; REQ 201803722	Oct	2017	89,194
THOMAS VIGLIENZONE Total					89,194
THROUGH THE LOOKING GLASS	Human Services Department	THROUGH THE LOOKING GLASS Amended Contract	Aug	2017	5,000
		DHS, PROFESSIONAL MENTAL HEALTH SERVICES, REQ 201804783, CO-1 REQ 201901598	Oct	2017	79,654
THROUGH THE LOOKING GLASS Total					84,654
TIGHT FADE ENTERTAINMENT	Human Services Department	2018 CCNI Summer Program-Tight Fade Entertainment	May	2018	1,250
TIGHT FADE ENTERTAINMENT Total					1,250
TIMOTHY D BOWEN	Oakland Public Library Department	OPL, Anne Lennon, Children's Services, 9 Lego Engineering Workshops	May	2018	1,800
TIMOTHY D BOWEN Total					1,800
TNT PROMOTIONS	Police Department	Clothing	Oct	2017	5,416
TNT PROMOTIONS Total					5,416
TRAFFIC MANAGEMENT INCORPORATED	Capital Improvement Projects	Supplies: Miscellaneous and Commodities	Feb	2018	2,847
TRAFFIC MANAGEMENT INCORPORATED Total					2,847
TRAVERSO AND SONS LLC	Oakland Parks and Recreation Department	Shoe/Boot Supplemental	Jul	2017	150
TRAVERSO AND SONS LLC Total					150
TRAVLN TOYS INC	Oakland Public Works Department	Vehicle: Additions	Feb	2018	18,384
TRAVLN TOYS INC Total					18,384
TRISYS INC	Information Technology Department	Service Contracts for Machinery and Equipment	Jul	2017	832
TRISYS INC Total					832
TURF AND INDUSTRIAL EQUIPMENT	Oakland Public Works Department	Vehicle: Additions	Jul	2017	8,703
		PWA-SMALL EQUIPMENT GOODS-PER RFQ#42399-PER REQ#	Aug	2017	27,665
TURF AND INDUSTRIAL EQUIPMENT Total					36,369
U.S. SAILING	Oakland Parks and Recreation Department	Miscellaneous Educational Expenditures	Aug	2017	7
		Supplies: Miscellaneous and Commodities	Aug	2017	755
			Jan	2018	1,423
U.S. SAILING Total					2,186
U/LINE INC.	Oakland Parks and Recreation Department	Supplies and Equipment	Oct	2017	1,412

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT	
	Planning and Building Department	Supplies: Miscellaneous and Commodities	Jan	2017	1,074	
		Stationery and Office Supplies	Apr	2018	361	
			Jul	2018	459	
	Police Department	Maintenance Supplies		Jun	2018	82
				May	2018	369
		Stationery and Office Supplies		Sep	2017	1,130
				Sep	2017	234
		Feb	2018	218		
ULINE INC. Total					5,340	
UNITED COACH TOURS	Police Department	OPD, ROUNDTRIP BUS TRAVEL- 556-00-00, REQ 201804123	Oct	2017	8,850	
UNITED COACH TOURS Total					8,850	
UNITED SALES & MARKETING IN	Human Services Department	Public Relations	Jan	2018	1,507	
UNITED SALES & MARKETING IN Total					1,507	
UNITEK	Fire Department	Minor Tools and Equipment	Jul	2017	17	
UNITEK Total					17	
VALLEY POWER SYSTEMS NORTH INC	Capital Improvement Projects	Generator Maintenance- RG-012218-1111 Broadway-1	Feb	2018	3,940	
		Generator Services- RG-012218-1111 Broadway-2	Feb	2018	5,058	
VALLEY POWER SYSTEMS NORTH INC Total					8,998	
VARIDESK LLC	City Administrator	Minor Furniture and Office Equipment	Apr	2018	1,700	
			May	2018	1,978	
			Jun	2018	1,368	
	Department of Transportation	Minor Furniture and Office Equipment	May	2018	610	
			Apr	2018	510	
			May	2018	1,465	
	Human Services Department	Minor Furniture and Office Equipment	May	2018	974	
			Jun	2018	1,385	
			Jul	2018	1,580	
	Oakland Public Works Department	Computers and Software (Under \$5,000)	May	2018	5,785	
		Minor Furniture and Office Equipment	Feb	2018	790	
VARIDESK LLC Total					18,145	
VARNER PR	City Clerk	CONTRACTS & COMPLIANCE, CITY HALL 2ND FL, KTOP TV-10, COMMUNICATIONS AND MEDIA RELATED SERVICES 915.00, REQ 201809768, CO-1 EXTEND ONLY FOR FINAL PAYMENT	Feb	2018	3,500	
VARNER PR Total					3,500	
VCA BAY AREA VETERINARY SPECIALISTS & EMERGENCY	City Administrator	CAO ANIMAL SERVICES, AFTER HOURS EMERGENCY CARE, ADMINIS, REQ 201811780	Mar	2018	79,467	

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
	Non Departmental	CAO/ANIMAL SERVICES; After hours emergency animal medical care and life saving medical care authorized by Animal Services Dept during work hours or after hours.; REQ 201710552	Apr	2017	49,984
VCA BAY AREA VETERINARY SPECIALISTS & EMERGENCY HOSPITAL Total					129,452
VIEVU LLC	Police Department	OPD, CAMERA & CAMERA TECHNOLOGY, 939.06, REQ 201803902, CO-1	Oct	2017	49,495
VIEVU LLC Total					49,495
VINCENT COMMUNICATIONS INC	Fire Department	Minor Tools and Equipment	Sep	2017	27,908
VINCENT COMMUNICATIONS INC Total					27,908
VOLOGY INC	Fire Department	Supplies: Telephone and Materials	Aug	2017	163
		Minor Furniture and Office Equipment	Sep	2017	163
	Human Services Department	Telephone	Dec	2017	276
	Police Department	Minor Computer Hardware and Software	Sep	2017	163
VOLOGY INC Total					764
WASHBURN THOMAS ASSOCIATES	Human Services Department	AMENDMENT TO EXITED SPO 2017015583.	Nov	2017	20,000
		HSD/CHS CONSULTING SERVICES			
		HSD/ CHS TO PROVIDE CONSULANT SERVICES	Nov	2017	30,000
WASHBURN THOMAS ASSOCIATES Total					50,000
WATERFRONT ACTION INC	Oakland Public Works Department	PWA OPW ADMINISTRATIVE SUPPORT FOR MEASURE DD COMMUNITY COALITION	May	2018	18,999
WATERFRONT ACTION INC Total					18,999
WEST COAST SAILING	Oakland Parks and Recreation Department	Supplies and Equipment	May	2018	1,165
		Delivery	Oct	2017	200
		West Coast Sailing R/S Quba Shipping/Delivery	May	2018	350
		Vehicle: Additions	May	2018	9,730
		Other Fixed Assets (Under \$5,000)	Oct	2017	4,600
WEST COAST SAILING Total					16,045
WEST MARINE DBA: PORT SUPPLY	Police Department	Supplies: Technical and Scientific	Feb	2018	246
WEST MARINE DBA: PORT SUPPLY Total					246
WESTCOAST CHILDREN'S CLINIC	Human Services Department	OPRM, CSEC TRAINING , REQ 201814107	May	2018	100,000
WESTCOAST CHILDREN'S CLINIC Total					100,000
WESTERN PACIFIC SIGNAL LLC	Department of Transportation	RFQ 43390 TRAFFIC SIGNAL EQUIPMENT 17-285-00	Jul	2017	7,343
WESTERN PACIFIC SIGNAL LLC Total					7,343
WESTERN SYSTEMS INC	Department of Transportation	Miscellaneous Repairs and Maintenance	Sep	2017	696
WESTERN SYSTEMS INC Total					696
WHENTOWORK INC	Oakland Parks and Recreation Department	On-Line Database Service	Apr	2018	3,135
WHENTOWORK INC Total					3,135
WILLIAMS WELDING	Oakland Public Works Department	RFQ 90411,1 MOBILE CERTIFIED WELDER AND FABRICATION SERVICE 18-928-00	Feb	2018	35,550

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
WILLIAMS WELDING Total					35,350
WIND TOYS	Oakland Parks and Recreation Department	Supplies and Equipment	Apr	2018	1,786
WIND TOYS Total					1,786
WING TIME CAFE	Human Services Department	Bottled Water and Food for Human Consumption	Oct	2017	1,046
WING TIME CAFE Total					1,046
WINNING STRATEGIES LLC	City Auditor	CITY AUDITOR, COMMUNICATIONS AND MEDIA RELATED SERVICES (UPDATE OF WEBSITE FOR CITY AUDITOR'S OFFICE)	Mar	2018	9,240
WINNING STRATEGIES LLC Total					9,240
WOODGATE SALES LLC	Information Technology Department	Other Fixed Assets (Under \$5,000)	Sep	2017	4,829
WOODGATE SALES LLC Total					4,829
WOODY'S DRAPERY	Oakland Parks and Recreation Department	Supplies: Miscellaneous and Commodities	May	2018	1,628
WOODY'S DRAPERY Total					1,628
WORLDWIDE ENVIRONMENTAL PRODUCTS INC.	Oakland Public Works Department	PWA EMISSIONS EQUIPMENT REPAIR	Jan	2018	1,478
WORLDWIDE ENVIRONMENTAL PRODUCTS INC. Total					1,478
WRISTBANDS MEDTECH USA, INC	Oakland Parks and Recreation Department	Stationery and Office Supplies	Jul	2017	767
			Sep	2017	633
			Nov	2017	359
WRISTBANDS MEDTECH USA, INC Total					1,760
WYNN CATERING & EVENTS	Human Services Department	Bottled Water and Food for Human Consumption	Jan	2018	902
WYNN CATERING & EVENTS Total					902
XPRESSMYSELF.COM LLC	Police Department	Supplies: Miscellaneous and Commodities	May	2018	1,609
XPRESSMYSELF.COM LLC Total					1,609
XTELESIS CORPORATION	City Administrator	Minor Computer Hardware and Software	Jun	2018	1,703
			Jun	2018	284
	City Auditor	Minor Computer Hardware and Software	Apr	2018	284
	Department of Transportation	Supplies: Telephone and Materials	Nov	2017	284
	Housing and Community Development Department	Minor Computer Hardware and Software	Apr	2018	568
		Minor Furniture and Office Equipment	Apr	2018	284
	Human Services Department	Stationery and Office Supplies	Jun	2018	284
		Minor Furniture and Office Equipment	Feb	2018	284
	Oakland Public Works Department	Minor Computer Hardware and Software	Feb	2018	284
			Jun	2018	284
	Police Commission	Supplies: Miscellaneous and Commodities	Oct	2017	279
XTELESIS CORPORATION Total					4,820
YELLOWBOOK CPE LLC	City Auditor	CONTRACTS & COMPLIANCE, City Hall 4th Floor, EDUCATIONAL/TRAINING SERVICES (AUDIT REPORT WRITING) 924.00, REQ 201814628	May	2018	6,000
YELLOWBOOK CPE LLC Total					6,000
YOU NAME IT PROMOTIONS	Non Departmental	Supplies: Miscellaneous and Commodities	Sep	2017	5,544
	Oakland Public Works Department	Stationery and Office Supplies	Nov	2017	459

SUPPLIER	DEPARTMENT	CATEGORY/DESCRIPTION	MONTH	YEAR	AMOUNT
	Police Department	City Promotion	Aug	2018	1,500
			Sep	2018	3,946
			Jun	2018	230
YOUTH NAME IT PROMOTIONS Total					11,679
YOUTH EMPLOYMENT PARTNERSHIP	Human Services Department	2017 CSBG- FY16-17 contract : Youth Employment Partnership: Job Training & Employment Placement	Apr	2017	38,000
YOUTH EMPLOYMENT PARTNERSHIP Total					38,000
YOUTH LEADERSHIP INSTITUTE	Human Services Department	Provide Interactive Training for youth commissioners-OFCY	Jul	2017	1,825
		FY 16-18 SAMSHA contract: Youth Leadership Institute	Oct	2017	49,999
YOUTH LEADERSHIP INSTITUTE Total					51,824
Grand Total					14,435,072