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AGENDA REPORT

TO: Sabrina B. Landreth
City Administrator

FROM: Kirsten LaCasse
Interim Controller

SUBJECT: City Administrator Contract Authority
Report, FY 2014-15

DATE: April 4, 2016

City Administrator Approval

Date:

4/12/16

RECOMMENDATION

Staff Recommends That The City Council Accept 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 2014-15, In Accordance With The Oakland Municipal Code Section 2.04.020.D.

EXECUTIVE SUMMARY

This report satisfies the reporting requirements specified under Oakland Municipal Code (OMC) Section 2.04.020.D.2. The OMC Section 2.04.020.D.2, titled "*General Report*," requires the City Administrator (delegated to the Controller's Bureau Purchasing Section) to present a report to the City Council on an 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 previous year.

In Fiscal Year (FY) 2014-15, the City Administrator or designee approved a total of \$8.43 million in expenditures. Out of the \$8.43 million in expenditures approved under the City Administrator's authority, \$2.42 million went to local vendors.

In response to a previous request from the Finance and Management Committee (February 2014), the Background Section of this report also clarifies the requirements for Local Vendor Preferences by each of the City's contract types; however, the report on Local Vendor Preference statistics will be submitted at a later date by the City Administrator's Division of Contracts and Compliance.

During the April 28, 2015 Finance and Management Committee, the Committee requested staff to present this report every six (6) months. However, due to the nature of this report which compares aggregate annual totals to annual purchasing thresholds, a mid-year report will be incomplete and potentially confusing or provide minimal benefits because the annual totals have not been tabulated. To ensure that the Committee gets more timely information, going forward, staff would like to propose bringing this report to the Committee earlier in the Fiscal Year, such as November/December, rather than in April, as has been the past practice.

Item: _____

Finance and Management Committee
April 26, 2016

BACKGROUND / LEGISLATIVE HISTORY

With a population of over 400,000 people, the City of Oakland must provide a variety of services to its citizens. The goal of the City's purchasing and contracting function is to procure the highest quality materials and services and 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. A few of the 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 violations;
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; and
4. Oakland Administrative Instructions: AI 150-Professional or Specialized Service Contracts, and AI 4323-Procurement – Goods and Services

Overview of Authority by Contract Type

The Oakland Municipal Code Section 2.04.020.A, titled "*Authority of the City Administrator*," 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 \$100,000.00 in any single transaction or term agreement for public works, supplies, commodities, and professional service contracts.

The City conducts three distinct types of contracting transactions, see **Table 1** below.

Table 1: Approval Authority by Contract Type

Type of Contracts:	Construction Contracts	Professional / Consultant Services Contracts	Procurement Contracts
Responsible Parties	Public Works and Division of Contracts & Compliance	Division of Contract & Compliance	Controller's Bureau Purchasing Section
Transaction Types	Public Works construction, alteration, demolition, repair work, street, sewer or other improvements, road construction contracts	Personal / intellectual or creative services And Architectural and Engineering Services (A&E) contracts	MRO - 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	\$5,000
Administrator Authority (Informal Process)	\$25,000	\$25,000 (services) \$50,000 (construction)	\$50,000
Administrator Authority (Formal Process)	\$100,000	\$100,000	\$100,000

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 (L/SLBE) participation requirements. In response to a previous request from the Finance and Management Committee (2014), this report summarizes the requirements for Local Vendor Preferences for each of the contract types. However, as previously noted, the report on Local Vendor Preference statistics will be submitted at a later date by the City Administrator's Division of Contracts and Compliance. **Table 2** below shows Council's policies and when the contract dollar thresholds come into effect.

Table 2: Council Policy Requirements by Contracting Type

Contract Type	Construction Contracts	Professional / Consultant Services Contracts	Procurement Contracts
50% L/SLBE Business Participation	\$50,000	\$14,999	N/A
50% Local Oakland Employment	\$50,000	N/A	N/A
Living Wage	N/A	\$25,000	\$25,000
Equal Benefits	\$25,000	\$25,000	\$25,000
15% Oakland Apprentice	N/A	N/A	N/A
Prevailing Wage	\$1,000	N/A	N/A
DBE	\$1.00 (Federal funds)	N/A	N/A
Arizona Resolution	\$1.00	\$1.00	\$1.00

As shown in **Table 2** above, the Council's 50 percent L/SLBE Business Participation policy applies to Construction Contracts and Professional / Consultant Services Contracts. For purchases of supplies, commodities, and equipment, the City extends local business preferences per OMC 2.04.020F(a), titled *Local Vendor Preferences*, which states:

"The City Administrator is authorized in the evaluation of all sealed, faxed and telephone bids for the purchase of supplies, to extend up to a two and one half (2.5) percent preference to local business enterprises and up to an additional two and one half (2.5) percent preference to certified small local business enterprises in award of all purchase orders."

ANALYSIS AND POLICY ALTERNATIVES

In FY 2014-15, the City Administrator or designee approved a total of \$8.43 million in expenditures. **Table 3** below is a summary of these expenditures by major expenditure category.

Table 3: Total Expenditures Under CAO Contract Authority

EXPENDITURE CATEGORIES	FY 2014-15 TOTAL
<u>Capital Acquisitions</u> <i>E.g., Infrastructure, Furniture, Equipment, Vehicles, Computers, and Software</i>	\$708,753
<u>Contract and Service</u> <i>E.g., Professional Service Contracts, Temporary Personnel Services</i>	\$5,010,879
<u>Supplies and Materials</u> <i>E.g., Stationery and Office Supplies, Maintenance Supplies, Safety and Protection Equipment, Vehicle Supplies and Accessories</i>	\$2,622,146
<u>Travel and Education</u> <i>E.g., Travel Expenses, Educational Expenses, Membership Dues and Fees</i>	\$95,038
<u>Miscellaneous Expenditures</u>	\$925
GRAND TOTAL	\$8,437,741

Out of the \$8.43 million in expenditures approved by the City Administrator or designee in FY 2014-15, \$2.42 million went to local vendors (see **Attachment H**). Additional details regarding FY2014-15 expenditures approved under the CAO contracting authority are summarized in **Attachments A through H**.

Out of the expenditures approved under the City Administrator's contract authority, there were three vendors that received over \$100,000 in FY 2014-15. The explanations for these instances are summarized in **Table 4** below.

Table 4: Explanation of Expenditures Exceeding \$100,000 in Fiscal Year 2014-15

VENDOR	TOTAL AMOUNT	EXPLANATION
MacArthur Boulevard Associates	\$126,087	Authorized in November 2014 as a District 7 Pay-Go cost to cover the City's portion of paving & associated improvement of 108 th Avenue from Foothill Way to MacArthur Blvd.
DSI Video Systems LLC, DBA Diversified Systems	\$254,167	The City Administrator declared an emergency on April 29, 2015 to replace KTOP's entire environment due to a catastrophic failure in the Master Control air/playback switcher, which resulted in the City's inability to fulfill the Brown Act and Sunshine Ordinance requirements.
Buchanan Auto Electric	\$105,829	<p>The City entered into two separate, annual contracts with Buchanan Auto Electric. One contract was established for April 1, 2014 to March 31, 2015, for an amount not to exceed \$97,000. Another contract was established for April 1, 2015 to March 31, 2016 for an amount not to exceed \$99,000.</p> <p>In FY 2014-15, the City made payments to Buchanan Auto Electric under both of those contracts, as the City's Fiscal Year overlapped those two contract periods.</p>

FISCAL IMPACT

This is an informational report therefore there are no fiscal impacts. During FY 2014-15, the City Administrator approved contracts totaling \$8.43 million under the charter authority.

PUBLIC OUTREACH / INTEREST

No public outreach was conducted for this informational report beyond posting the report on the City's website.

COORDINATION

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

SUSTAINABLE OPPORTUNITIES

Economic: In FY 2014-15, 28.69 percent of purchases and contracts issued under the City Administrator's authority were spent with local business enterprises, representing \$2.42 million contracting dollars authorized by the City Administrator.

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 Accept 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 2014-15, In Accordance With The Oakland Municipal Code Section 2.04.020.D.

For questions regarding this report, please contact Paige Alderete, Assistant Controller, at X7492.

Respectfully submitted,



KIRSTEN LACASSE
Interim Controller, Finance Department

Reviewed by:
Paige Alderete, Assistant Controller

Prepared by:
Jimmie Jackson, Purchasing Supervisor

Attachments (8)

- Attachment A** is a summary of all Capital Acquisitions expenditures for FY 2014-15
- Attachment B** is a summary of all Contract and Service expenditures for FY 2014-15
- Attachment C** is a summary of all Supplies and Materials expenditures for FY 2014-15
- Attachment D** is a summary of all Travel and Education expenditures for FY 2014-15
- Attachment E** is a summary of all Miscellaneous Expenditures for FY 2014-15
- Attachment F** is a summary of all expenditures for FY 2014-15, by vendor (alpha order)
- Attachment G** is a summary of all expenditures for FY 2014-15, by department
- Attachment H** is a summary of all expenditures to local vendors for FY 2014-15

ATTACHMENT A
FY 2014-15, CAPITAL ACQUISITIONS

Vendor Name	Amount
ADVANCED SYSTEMS GROUP Total	\$ 7,499.27
ADVANCED TECHNOLOGY Total	\$ 424.01
ANDERSON AUDIO VISUAL BAY AREA, INC. Total	\$ 1,597.45
B & D TRAILER SALES Total	\$ 7,334.89
CASELLA CEL INC Total	\$ 3,498.55
DASHER TECHNOLOGIES Total	\$ 7,676.42
DIVERSIFIED SYSTEMS Total	\$ 14,600.73
DOWNTOWN FORD SALES Total	\$ 76,702.05
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS Total	\$ 254,166.58
DUTCH K9 CENTRE Total	\$ 5,448.91
EDUCATIONAL TECHNOLOGIES GROUP INC Total	\$ 18,199.85
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$ 49,157.10
FOSTER & FREEMAN USA INC Total	\$ 21,168.54
HEWLETT-PACKARD CORPORATION Total	\$ 35,894.04
J & S EQUIPMENT Total	\$ 23,298.76
OSY SERVICE Total	\$ 9,671.94
OUTBOARD MOTOR BOAT SHOP Total	\$ 10,376.10
PB LOADER CORPORATION Total	\$ 5,234.53
PR DIAMOND PRODUCTS INC Total	\$ 20,506.07
RESTAURANT DEPOT LLC Total	\$ 9,700.08
SAL'S INFLATABLE SERVICES Total	\$ 24,164.00
STAPLES TECHNOLOGY SOLUTIONS Total	\$ 17,279.17
THE BAG LADY INC. Total	\$ 48,966.00
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 36,188.00
GRAND TOTAL:	\$ 708,753.04

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
3M BUSINESS PRODUCTS Total	\$ 575.00
A MEDIA Total	\$ 3,278.96
A2Z JANITORIAL SERVICES, LLC Total	\$ 53,475.00
AAA FLAG & BANNER MFG. CO. INC. Total	\$ 13,537.69
ACCENT ON LANGUAGES INC Total	\$ 31,272.78
ACCURATE COURIER SERVICES INC Total	\$ 880.80
ACCURATE STAGING SAN FRANCISCO INC. Total	\$ 506.00
ACCUVANT INC. Total	\$ 5,760.00
ACME FIRE EXTINGUISHER Total	\$ 196.31
ACME SECURITY SYSTEMS Total	\$ 7,325.75
ADEPT PRINTING Total	\$ 1,073.81
ADI Total	\$ 1,512.96
ADKINS TRAK WEST TIMING ASSOCIATES Total	\$ 1,060.00
ADMAC DIGITAL IMAGING Total	\$ 549.29
ADSPHERE INC. Total	\$ 2,117.06
ADVANCED CHEMICAL TRANSPORT INC Total	\$ 2,525.97
ADVANCED SYSTEMS GROUP Total	\$ 21,619.00
AFRICAN QUEENS DANCE COMPANY Total	\$ 700.00
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 4,855.00
ALAN BRISKIN Total	\$ 14,500.00
ALASKAN REFRIGERATION Total	\$ 2,896.00
ALBANY FORD & SUBARU Total	\$ 948.30
ALICIA ALCALA Total	\$ 2,800.00
ALL SIGNS & INSTALLATIONS Total	\$ 2,035.50
ALL STAR GLASS INC Total	\$ 3,396.63
ALL THE WORKS INC Total	\$ 1,795.80
ALLIANCE GAS Total	\$ 500.00
ALLIANT INSURANCE SERVICES INC. Total	\$ 1,412.02
AMERICAN BUILDING SERVICES Total	\$ 47,000.00
AMERICAN BUTTON MACHINES Total	\$ 449.03
AMERICAN LIBRARY ASSOCIATION Total	\$ 625.00
AMERICAN REPROGRAPHICS COMPANY Total	\$ 3,561.30
AMY WACHSPRESS Total	\$ 1,840.00
ANDERSON CARPET AND LINOLEUM Total	\$ 3,817.00
ANNETTE TOWNLEY M.ED. Total	\$ 4,999.00
AON HEWITT Total	\$ 5,350.00
APPLICATION ASSOCIATES Total	\$ 4,707.77
APPLIED PEST MANAGEMENT INC Total	\$ 6,480.00
APWA (AMERICAN PUBLIC WORKS ASSN.) Total	\$ 295.00
ARAMARK UNIFORM SERVICES INC Total	\$ 5,512.95
ART MONUMENT COMPANY INC Total	\$ 1,778.00
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 36,891.00
ASIAN COMMUNITY MENTAL HEALTH Total	\$ 5,453.00
ASSISTED PATROL, LLC Total	\$ 2,400.00
ATTHOWE FINE ARTS SERVICES Total	\$ 15,178.00
AURORA BIOMED Total	\$ 7,000.00

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
BAE URBAN ECONOMICS INC Total	\$ 24,514.15
BARNETT MEDICAL SERVICES LLC Total	\$ 4,999.00
BARSTAD AND DONICHT INC Total	\$ 2,833.85
BAUER COMPRESSORS, INC. Total	\$ 1,761.43
BAY ALARM CO Total	\$ 3,656.87
BAY AREA COMMUNICATION ACCESS Total	\$ 24,990.00
BAY AREA MODEL'S GUILD Total	\$ 5,089.75
BAY AREA OUTREACH AND RECREATION PROGRAM Total	\$ 1,872.50
BAY CITIES PYROTECTOR INC. Total	\$ 745.44
BAY CONSTRUCTION COMPANY Total	\$ 24,974.67
BAY MARINE BOATWORKS INC. Total	\$ 880.00
BAY PRESS SERVICES INC Total	\$ 602.85
BAY REPROGRAPHIC SUPPLY INC Total	\$ 1,228.50
BAYCHILDRENS PHYSICIANS Total	\$ 1,568.00
BELFOR USA GROUP INC Total	\$ 27,283.40
BEST BUY GOV/ED, LLC Total	\$ 659.98
BICKMORE RISK SERVICES & CONSULTING Total	\$ 19,500.00
BIDDLE CONSULTING GROUP INC. Total	\$ 995.00
BIG APPLE CAFE Total	\$ 5,848.21
BIG VALLEY AVIATION INC. Total	\$ 3,102.00
BJ PEDIATRICS Total	\$ 5,665.00
BLD CONSULTING Total	\$ 4,800.00
BONNIE K. LOCKHART Total	\$ 1,350.00
BREAKWATER ASSOCIATES LLC Total	\$ 30,869.00
BRING ME A BOOK FOUNDATION Total	\$ 4,250.00
BRINK'S INCORPORATED Total	\$ 14,460.71
BROADWAY PET HOSPITAL Total	\$ 120.00
BUCHANAN AUTO ELECTRIC Total	\$ 10,660.58
BUCHANAN MEDIA CORP Total	\$ 5,075.00
CALIENTE COMMUNICATIONS DBA SPORTSTARS MAGAZINE Total	\$ 1,250.00
CALIFORNIA LIBRARY ASSOCIATION Total	\$ 300.00
CALIFORNIA STATE UNIVERSITY, EAST BAY Total	\$ 1,025.00
CALIFORNIA SURVEYING AND DRAFTING SUPPLY Total	\$ 1,487.86
CALL OF THE SEA Total	\$ 7,246.00
CANOPIES & TENTS RENTALS Total	\$ 9,198.00
CAPTURE TECHNOLOGIES INC. Total	\$ 752.00
CAROLYN MARIE FINNEY Total	\$ 1,200.00
CARTS DEPOT Total	\$ 1,030.20
CD-DATA Total	\$ 1,186.60
CENTARUS INC Total	\$ 18,101.50
CENTURY URBAN LLC Total	\$ 10,125.00
CHABOT SPACE AND SCIENCE CENTER Total	\$ 1,250.00
CHILD CARE RESULTS, INC Total	\$ 13,193.00
CHILDCARE CAREERS Total	\$ 100,000.00
CHILDRENS HOSPITAL OAKLAND Total	\$ 27,804.00
CHRIS PLUMBING Total	\$ 414.50

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
CINTAS CORPORATION Total	\$ 582.94
CIRCUS OF SMILES Total	\$ 2,250.00
CITY CARSHARE Total	\$ 2,104.15
CITY OF SAN LEANDRO Total	\$ 1,170.00
CITY PRINT & MAIL Total	\$ 36,322.72
CLAREMONT BEHAVIORAL SERVICES Total	\$ 9,975.00
CLAUDIA A BALDWIN Total	\$ 24,999.00
CLIMB ON Total	\$ 2,025.00
COAST LITHO Total	\$ 9,596.74
CODE FOR AMERICA LABS INC Total	\$ 75,000.00
COIT DRAPERY CLEANERS INC. Total	\$ 1,849.00
COLLABORATING AGENCIES Total	\$ 17,900.00
COLLABORATIVE TESTING SERVICES Total	\$ 11,410.00
COMCAST CABLE HOLDING Total	\$ 40,000.00
COMMUNITY WORKS WEST INC Total	\$ 25,000.00
CONCENTRA MEDICAL CENTERS, INC. Total	\$ -
CONCEPTUAL GENIUSES Total	\$ 1,500.00
CONSTANT CONTACT INC Total	\$ 1,638.00
CONTAINER SOLUTIONS INC Total	\$ 258.33
CONTRA COSTA COUNTY SHERIFF'S OFFICE Total	\$ 7,672.00
CONVENIENCE RETAILERS LLC Total	\$ 14,994.00
COPYWORLD Total	\$ 50,113.84
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION Total	\$ 250.00
CORNFIELD ELECTRONICS INC Total	\$ 345.00
COUNTY OF SANTA CLARA Total	\$ 6,499.00
COVANTA STANISLAUS Total	\$ 4,994.61
CPS HR CONSULTING Total	\$ 946.00
CRIME SCENE CLEANERS INC Total	\$ 7,320.00
CRUSHROCKS9 ART CONSULTANTS Total	\$ 270.00
DAN SNEIDER Total	\$ 1,500.00
DANIEL CAMACHO Total	\$ 200.00
DAVID A HOH OPTOMETRIST Total	\$ 10,600.00
DAVID BONOWITZ, S.E. Total	\$ 24,999.00
DAVID R CULLINS Total	\$ 615.00
DEBORAH RAUCHER Total	\$ 21,960.00
DENNIS COOK CONSULTING Total	\$ 3,000.00
DEPT OF INDUSTRIAL RELATIONS Total	\$ 7,000.00
DERIQUE MCGEE Total	\$ 1,000.00
DERRICK BEDFORD Total	\$ 1,200.00
DIABLO TROPHIES & AWARDS Total	\$ 594.85
DIAMOND TRUCK BODY Total	\$ 2,761.38
DICKS WHOLESALE CARPET WAREHOUSE INC. Total	\$ 370.16
DIMOND PRINTERS Total	\$ 2,500.00
DIVERSIFIED SYSTEMS Total	\$ 1,400.00
DKF SOLUTIONS GROUP INC Total	\$ 1,475.00
DONNOE & ASSOCIATES INC. Total	\$ 2,363.50

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
DP AIR CORPORATION Total	\$ 1,094.84
DRYCO CONTRUCTION, INC. Total	\$ 16,142.00
DU-ALL SAFETY, LLC Total	\$ 1,500.00
EAST BAY LAWN MOWER Total	\$ 60.82
EAST BAY PERFORMING ARTS Total	\$ 1,200.00
EAST BAY REGIONAL PARK DISTRICT Total	\$ 236.00
EAST BAY RESTAURANT SUPPLY Total	\$ 5,661.97
EAST OAKLAND COMMUNITY PROJECT Total	\$ 1,839.00
EBERHARDT CONSULTING Total	\$ 54,000.00
ECOLAB Total	\$ 336.00
ECONOMIC AND PLANNING SYSTEMS INC Total	\$ 6,000.00
ECOSYSTEM CONCEPTS INC Total	\$ 68,545.00
EDDIE CANTRELL Total	\$ 9,246.25
EDWARD J ROCKOWITZ Total	\$ 3,250.00
ELECTRONIC INNOVATIONS INC Total	\$ 4,175.90
ELITE PERFORMANCE ASSESSMENT CONSULTANTS Total	\$ 10,560.00
ELIZABETH A OLIVAREZ Total	\$ 5,000.00
ELOCK TECHNOLOGIES Total	\$ 2,633.24
ENGINEERING SUPPLY COMPANY Total	\$ 480.00
ENTERCOM COMMUNICATIONS CORP Total	\$ 4,500.00
ENTERPRISE RENT- A -CAR Total	\$ 549.28
ENVIROSYSTEMS GROUP Total	\$ 36,140.75
E-QUILL Total	\$ 4,999.00
ERIN CARPER INSTRUCTOR Total	\$ 100.00
EVANCED SOLUTIONS LLC Total	\$ 3,728.00
EVENT MAGIC Total	\$ 620.00
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$ 2,000.00
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES INC Total	\$ 43,000.00
FALTZ ASSOCIATES INC. Total	\$ 4,950.00
FAMILY PATHS INC. Total	\$ 50,300.00
FAIR WEST SANITATION & STORAGE INC CONTAINERS Total	\$ 4,203.10
FARONICS Total	\$ 2,064.00
FEDEX OFFICE Total	\$ 9,946.25
FILEMAKER INC. Total	\$ 2,748.00
FOLGER GRAPHICS Total	\$ 856.24
FONG & FONG PRINTERS AND LITHOGRAPHERS Total	\$ 15,590.61
FOSS UPHOLSTERY Total	\$ 18,712.35
FOUNTAIN CAFE Total	\$ -
FRANCISCO & ASSOCIATES, INC. Total	\$ 61,500.00
FRANK I BENEST Total	\$ 9,936.50
FRED GLOVER BLACKWELL Total	\$ 24,999.00
GAME ACTION LLC Total	\$ 394.00
GBS INC Total	\$ 2,713.32
GE CAPITAL Total	\$ 9,247.85
GEORGE PALMER Total	\$ 2,145.00
GESTALT GRAPHICS Total	\$ 2,700.00

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
GET POLYGRAPHED Total	\$ 54,450.00
GIGANTIC IDEA STUDIO INC Total	\$ 445.98
GOLDEN GATE LITHO Total	\$ 4,147.45
GOLDEN GATE SIGN COMPANY, INC. Total	\$ 3,902.78
GRAHAM TREE SERVICES INC Total	\$ 10,000.00
GRANT & SMITH Total	\$ 8,000.00
GRAPHIC BUSINESS FORMS INC. Total	\$ 33,218.58
GREATAMERICA LEASING CORP Total	\$ 4,848.00
GREEN CLEAN A SCENE INC Total	\$ 14,760.00
GREEN TRANSLATIONS LLC Total	\$ 30,000.00
GREG WILLIAMS Total	\$ 1,360.00
GREGORY E. HODGE DBA KHEPERA CONSULTING Total	\$ 7,050.00
H R MILLS COMPNY Total	\$ 3,953.07
HALO BRANDED SOLUTIONS INC Total	\$ 1,645.43
HAND IN HAND PARENTING Total	\$ 2,700.00
HANSON BRIDGETT Total	\$ 55,748.50
HATCHUEL TABERNIK & ASSOCIATES Total	\$ 14,999.00
HAULAWAY STORAGE CONTAINERS Total	\$ 475.00
HEARING AND SPEECH CENTER OF Total	\$ 480.00
HEAT TRANSFER SYSTEMS Total	\$ 511.68
HENRY L GARDNER Total	\$ 75,000.00
HEWLETT-PACKARD CORPORATION Total	\$ 2,807.60
HIGH STREET HAND CAR WASH CORP Total	\$ 14,902.40
HOGUE & ASSOCIATES INC Total	\$ 425.00
HOLZMUELLER CORPORATION Total	\$ 592.06
HOMETEAM PEST DEFENSE INC Total	\$ 7,845.00
HPM NETWORKS Total	\$ 11,745.00
HUNT AND SONS INC Total	\$ 6,368.33
I COLOR PRINTING & MAILING INC Total	\$ 20,570.11
IDEXX DISTRIBUTION INC. Total	\$ 413.79
IMAGEX Total	\$ 5,656.66
INDOOR AIR SCIENCES DBA AIR AND WATER SCIENCES Total	\$ 2,480.00
INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT Tc	\$ 25,000.00
INSIGHT GLOBAL LLC Total	\$ 51,802.50
INSTROTEK INC Total	\$ 2,264.50
INTERIOR PLANT DESIGN Total	\$ 1,190.00
INTERNATIONAL CONTACT, INC. Total	\$ 28,173.48
IRON MOUNTAIN RECORDS MANAGEMENT Total	\$ 12,479.35
J & J PARTNERS Total	\$ 679.00
J & S EQUIPMENT Total	\$ 941.36
JACK CLANCY ASSOCIATES Total	\$ 49,699.00
JACQUELINE K. BROUSSARD Total	\$ 1,143.75
JAM GRAPHICS DESIGN Total	\$ 3,953.00
JENNIFER JOSEPHINE KONEY Total	\$ 500.00
JENNIFER SWERDLOW Total	\$ 3,375.00
JESSICA PHELON Total	\$ 55,760.00

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
JEWISH FAMILY & CHILDREN SERVICES OF THE EAST BAY Total	\$ 38,000.00
JI WON CHUNG Total	\$ 500.00
JIMMY D. WEST Total	\$ 1,650.00
JOEL H. GOLUB Total	\$ 30,000.00
JOHNSON CONTROLS INC. Total	\$ 475.00
JOHNSON ROBERTS & ASSOCIATES Total	\$ 4,999.00
JOY KOLETSKY Total	\$ 2,437.36
JSTS TRANSCRIPTION SERVICES Total	\$ 1,600.00
JUNG DESIGN Total	\$ 10,000.00
JUNIOR CENTER OF ART & SCIENCE Total	\$ 840.00
JUSTINE BURT & ASSOCIATES DBA APPRACCEL Total	\$ 17,903.75
K WILSON & CO, INC Total	\$ 4,012.05
KAISERAIR INC Total	\$ 765.00
KAREN HESTER Total	\$ 350.00
KATHIE E BARKOW Total	\$ 17,000.00
KERRY ABBOTT Total	\$ 12,000.00
KEYSER MARSTON ASSOCIATES Total	\$ 49,998.00
KOEFRAN SERVICES Total	\$ 30,515.00
KYLE MCCLERKINS Total	\$ 500.00
LA VOZ BILINGUAL NEWSPAPER Total	\$ 272.00
LAKE MERRITT UNITED METHODIST CHURCH Total	\$ 800.00
LAURELTON RESEARCH Total	\$ 5,000.00
LAW OFFICES OF GARY WINUK Total	\$ 24,000.00
LESLIE CERAMIC AND CRAFTS SUPPLY Total	\$ 289.01
LEXMARK INTERNATIONAL Total	\$ 2,215.20
LIFE SUPPORT SERVICES Total	\$ 3,840.00
LINDA YEE Total	\$ 600.00
LITHOGRAPH REPRODUCTIONS INC. Total	\$ 13,422.32
LITTLE EXPLORERS PETTING ZOO Total	\$ 4,217.00
LIU-JOHNSTON DESIGN Total	\$ 27,313.49
LORI MILLER-SMITH Total	\$ 62,730.00
LUNA KIDS DANCE IN Total	\$ 2,400.00
MACARTHUR BOULEVARD ASSOCIATES Total	\$ 126,087.27
MADA HUDSON Total	\$ 69,700.00
MAILI HOLIMAN Total	\$ 495.00
MARGARET J FUJIOKA Total	\$ 36,351.50
MARIA CRISTINI EXECUTIVE COACHING Total	\$ 4,999.00
MARIELA A HERRERA Total	\$ 3,575.00
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$ 565.00
MARKET HALL FOODS Total	\$ 9,415.61
MARTHA REBOLLO Total	\$ 76,670.00
MASTER PROTECTION CORP. Total	\$ 1,737.25
MECHANICAL ANALYSIS REPAIR INC Total	\$ 21,421.99
MERIT FLOOR CARE Total	\$ 2,700.00
MERRITT COLLEGE Total	\$ 1,142.50
MGT OF AMERICA INC Total	\$ 18,000.00

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
MICHAEL EDMONDS Total	\$ 4,975.22
MICHAEL PALMERTREE Total	\$ 1,560.00
MICHAELS TRANSPORTATION SERVICE INC. Total	\$ 60,771.00
MICHELE MISINO DE LUCA Total	\$ 600.00
MICHELLE MO O.D. Total	\$ 3,200.00
MINUTEMAN PRESS (GENERAL PRINTING) Total	\$ 1,005.53
MINUTEMAN PRESS OF OAKLAND Total	\$ 190.34
MISSION LINEN SUPPLY Total	\$ 2,470.00
MMM DESIGN Total	\$ 10,000.00
MODERN EXPRESS COURIER Total	\$ 6,839.49
MORGAN ENVIRONMENTAL SERVICES INC Total	\$ 15,878.00
MOYA FOTOGRAFX Total	\$ 1,237.50
MRW & ASSOCIATES LLC Total	\$ 2,500.00
MUNICIPAL CODE CORPORATION Total	\$ 900.00
MUNICIPAL RESOURCE GROUP LLC Total	\$ 10,000.00
MUNIQUIP, LLC Total	\$ 4,671.90
MUSEUM OF CHILDREN'S ART Total	\$ 19,736.00
MYGROOVE DESIGN INC Total	\$ 8,499.00
NANCY ALTMAN Total	\$ 4,999.00
NATIONAL BUSINESS FURNITURE Total	\$ 585.00
NATIONAL FIRE PROTECTION Total	\$ 1,491.67
NATIONAL HERO STORE INC. (DBA BADGEANDWALLET.COM) Total	\$ 350.00
NO BULLY Total	\$ 2,000.00
NOBLE VET CLINIC Total	\$ 225.94
NORA PRIVITERA Total	\$ 921.00
NOR-CAL MOVING SERVICES Total	\$ 1,441.50
OAKLAND ASIAN CULTURAL CENTER Total	\$ 1,400.00
OAKLAND HAND MADE Total	\$ 2,375.00
OAKTOWN JAZZ WORKSHOPS Total	\$ 600.00
OFFICE SYSTEMS INTERNATIONAL Total	\$ 1,634.74
ONE BAY CREATIVE INC Total	\$ 4,000.00
ONE CALL NOW Total	\$ 558.90
ORACLE AMERICA INC Total	\$ 39,456.00
OUTBOARD MOTOR BOAT SHOP Total	\$ 6,495.43
PACFUL INC Total	\$ 15,862.87
PACIFIC CAR RENTAL Total	\$ 78,557.25
PAPE' MACHINERY INC Total	\$ 2,960.27
PARAMEDICS PLUS Total	\$ 858.00
PARTNERS IN COMMUNICATION LLC Total	\$ 24,990.00
PARTY SOLUTIONS Total	\$ 6,823.51
PATEL & ASSOCIATES Total	\$ 19,950.00
PATRICK CASHMAN Total	\$ 24,999.00
PATTERSON LIFT TRUCKS INC Total	\$ 147.00
PAUL J SLAVIT Total	\$ 30,000.00
PAYPAL, INC Total	\$ 4,995.00
PEER ADVOCATES TRAINING AND CONSULTING Total	\$ 1,000.00

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
PEOPLES CHOICE PRINTING Total	\$ 4,011.36
PETS REFERRAL CENTER Total	\$ 18,742.29
PIEDMONT PARTY RENTALS Total	\$ 11,466.05
PIRTEK OAKLAND Total	\$ 3,615.52
PORAC LAW ENFORCEMENT NEWS Total	\$ 375.00
POSTCODE, LLC Total	\$ 14,000.00
PRACTICAL PRODUCTIVITY SOLUTIONS INC Total	\$ 4,900.00
PRESCOTT CIRCUS THEATRE Total	\$ 300.00
PREVENTION INSTITUTE Total	\$ 24,750.00
PRO ARTS Total	\$ 4,200.00
PROBE INFORMATION SERVICES INC Total	\$ 522.90
PROOFPOINT INC Total	\$ 27,050.00
QUALITY TRAFFIC DATA LLC Total	\$ 14,710.00
R & S OVERHEAD GARAGE DOOR INC. Total	\$ 4,450.00
RAININ INSTRUMENT CO INC Total	\$ 2,357.00
RAYMOND FRANC PAJEK Total	\$ 6,000.00
RCC CONSULTANTS INC Total	\$ 11,825.00
RECALL SECURE DESTRUCTION SERVICES INC Total	\$ 9,451.28
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC Total	\$ 4,453.58
REDSTONE MANUFACTURING LLC DBA GALLOW TECHNOLOGIES	\$ 2,400.00
REED BROTHERS SECURITY Total	\$ 1,460.58
REGIONAL GOVERNMENT SERVICES AUTHORITY Total	\$ 3,375.00
REMOTE SATELLITE SYSTEMS INT'L INC. Total	\$ 1,343.79
RENNE SLOAN HOLTZMAN SAKAI, LLP Total	\$ 24,998.00
RESOURCES FOR INDEPENDENCE CENTRAL VALLEY Total	\$ 2,371.52
RESPONSIVE COMMUNICATION SERVICES INC Total	\$ 1,813.85
RFI ENTERPRISES INC Total	\$ 754.74
RICHA AGARWAL Total	\$ 4,900.00
RICHARD A GRAY Total	\$ 1,050.00
RICHARD FELIX Total	\$ 1,500.00
RICHMOND ROD & GUN CLUB INC. Total	\$ 2,600.00
RICOH USA, INC Total	\$ 10,775.96
RISING SUN ENERGY CENTER Total	\$ 24,999.00
ROBBIN & ASSOCIATES Total	\$ 1,400.00
ROBERT L HENDRICKS Total	\$ 1,800.00
ROCK PAPER SCISSORS COLLECTIVE Total	\$ 275.00
ROMAN CATHOLIC DIOCESE Total	\$ 24,999.00
RONA RENNER Total	\$ 6,999.00
ROTO-ROOTER Total	\$ -
ROYAL RESTROOMS OF CALIFORNIA INC Total	\$ 4,530.98
RUTH MAJOR Total	\$ 4,950.00
RYAN SMITH Total	\$ 100.00
SAFETY KLEEN INC Total	\$ 9,027.14
SAINT MARY'S COLLEGE Total	\$ 24,500.00
SALUDOS HISPANOS Total	\$ 795.00
SAN FRANCISCO CHRONICLE INC. Total	\$ 2,056.60

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
SAN LEANDRO PUBLISHING LLC Total	\$ 4,700.00
SANACT, INC. DBA: ROTO- ROOTER Total	\$ 4,906.04
SANDHYA JHA Total	\$ 1,100.00
SANTALYNDA MARRERO, EDD. Total	\$ 4,990.00
SCHAEFER'S COLD STORAGE Total	\$ 83,053.00
SCHOOL TIME MUSIC LLC Total	\$ 2,250.00
SCOTTISH RITE TEMPLE ASSN Total	\$ 8,000.00
SENTRY ALARM SYSTEMS Total	\$ 14,500.61
SERGIO ROMERO Total	\$ 3,010.00
SHANNON KAROLINE CURTIS Total	\$ 200.00
SHARON RODRIGUEZ Total	\$ 14,950.00
SHIFTPLANNING INC Total	\$ 4,512.00
SHRED WORKS INC Total	\$ 5,883.00
SHULMAN ROGERS GANDAL PORDY & ECKER, P.A. Total	\$ 5,438.50
SI SE PUEDE BEHAVIORAL INTERVENTION INC Total	\$ 70,000.00
SIERRA-CEDAR, INC Total	\$ 61,950.00
SIMAA, INC. Total	\$ 3,450.00
SMILE BUSINESS PRODUCTS INC Total	\$ 20,573.71
SOLSTICE PRESS Total	\$ 3,675.79
SONITROL SECURITY Total	\$ 213.57
SPECIAL INTEREST MARKETING AND ADVERTISING Total	\$ 2,070.00
SPIN RECRUITMENT INC. Total	\$ 25,642.32
SPINITAR Total	\$ 439.00
SQUIZZ DIGITAL SIGNAGE Total	\$ 2,400.00
SS & C TECHNOLOGIES, INC. Total	\$ 4,054.00
ST. VINCENT DE PAUL Total	\$ 2,478.20
STANLEY STEEMER Total	\$ 688.80
STEVEN M HENDRICKSON Total	\$ 4,959.40
STEWART D RINE Total	\$ 30,000.00
STONE TABLET LLC DBA LABOR SOFT Total	\$ 9,000.00
STORYTELLER KIRK WALLER Total	\$ 1,000.00
SUBURBAN PROPANE Total	\$ 240.00
SUPERTECH Total	\$ 1,772.00
SUSAN ELEANOR ENGLISH SOLE PROPRIETOR Total	\$ 4,500.00
SUSTAINABLE BUSINESS ALLIANCE Total	\$ 24,500.00
SWANSON SOUND SERVICE COMPANY Total	\$ 2,667.50
T324, INC. Total	\$ 614.40
TEACHING STRATEGIES INC Total	\$ 3,766.35
TEACHSTONE TRAINING LLC Total	\$ 3,151.89
TEC OF CALIFORNIA INC. Total	\$ 1,541.87
TELEGRAPH MEDIA Total	\$ 4,000.00
TENDER ARMS DAY CARE Total	\$ 69,700.00
THE DORE GROUP, INC Total	\$ 100,000.00
THE MENTORING CENTER Total	\$ 24,000.00
THE OK PROGRAM Total	\$ 1,010.00
THE POST NEWSPAPER GROUP Total	\$ 8,645.00

ATTACHMENT B
FY 2014-15, CONTRACT SERVICES

Vendor Name	Amount
THINK COMMUNICATION THERAPY Total	\$ 25,000.00
THOMSON REUTERS - WEST Total	\$ 2,474.04
THROUGH THE LOOKING GLASS Total	\$ 50,000.00
THUMB TACK BUGLE Total	\$ 1,900.00
TIGHT FADE ENTERTAINMENT Total	\$ 1,050.00
TIMOTHY D BOWEN Total	\$ 600.00
TITAN POWER INC Total	\$ 2,000.00
TOMMY A B ELLEDGE Total	\$ 1,725.00
TOTAL IMAGING SOLUTIONS LLC Total	\$ 835.00
TRAFFIC MANAGEMENT INCORPORATED Total	\$ 2,781.00
TRIVAD INC Total	\$ 60,458.00
TSI INC Total	\$ 1,250.00
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 668.63
TWO RMS SALES AND SERVICE Total	\$ 4,999.99
TYCO INTEGRATED SECURITY Total	\$ 7,674.10
UC DAVIS Total	\$ 5,099.00
ULINE INC. Total	\$ 231.78
UNION PACIFIC RAILROAD COMPANY Total	\$ 687.79
UNISHIPPERS ASSOC Total	\$ 1,600.00
UNISOURCE SOLUTIONS Total	\$ 150.00
UNITED SITE SERVICES OF CALIFORNIA INC. Total	\$ 15,491.30
UNITED STATES WADO KAI KARATE DO Total	\$ 1,590.00
UNITY COURIER SERVICE INC Total	\$ 8,000.00
UNsung HEROES LIVING HISTORY PROJECT Total	\$ 500.00
URBAN ADVANTAGE CONSULTING Total	\$ 500.00
US IMPRINTS LLC Total	\$ 40.00
US SPRING SERVICE Total	\$ 2,378.97
U-SAVE POWER EQUIPMENT Total	\$ 4,145.29
VADEN INDUSTRIES INC Total	\$ 31,857.63
VALERIE J HAMILTON Total	\$ 69,700.00
VCA BAY AREA ANIMAL HOSPITAL Total	\$ 4,999.00
VERVIDIAN LLC Total	\$ 71,620.00
VIEVU LLC Total	\$ 12,835.26
VISION COMMUNICATIONS Total	\$ 1,854.00
W. OWEN MAERCKS Total	\$ 1,925.00
WESTERN INTEGRATED SYSTEMS Total	\$ 8,902.00
WHENTOWORK INC Total	\$ 550.00
WIKISEAT Total	\$ 200.00
WILLIAM AVERY & ASSOCIATES INC. Total	\$ 56,577.31
WINNING STRATEGIES LLC Total	\$ 330.00
WYSE LIGHTING AND HARDWARE INC Total	\$ 3,138.86
XEROX CORPORATION Total	\$ 4,964.69
YOUTH UPRISING Total	\$ 200.00
YOVINO-YOUNG INC Total	\$ 16,500.00
ZONES INC Total	\$ 3,574.38
Grand Total:	\$ 5,010,878.55

ATTACHMENT C
 FY 2014-15, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
3M BUSINESS PRODUCTS Total	\$ 35,031.20
475 CAFE/ALBANNA GROUP INC Total	\$ 6,825.60
4IMPRINT, INC. Total	\$ 2,534.96
AARDVARK LASER ENGRAVING Total	\$ 65.40
ABACUS PRODUCTS INC Total	\$ 498.39
ABLE CARD LLC Total	\$ 4,584.25
ACAPULCO ROCK AND SOIL PRODUCTS INC Total	\$ 4,590.33
ACE HARDWARE Total	\$ 21,834.22
ACME SECURITY SYSTEMS Total	\$ 831.71
ADEPT PRINTING Total	\$ 6,000.11
ADI Total	\$ 21,366.73
ADORAMA INC Total	\$ 4,319.14
ADVANCED CHEMICAL TRANSPORT INC Total	\$ 158.05
ADVANCED IMAGING SYSTEMS Total	\$ 541.73
ADVANCED SYSTEMS GROUP Total	\$ 1,391.44
ADVANTEL INC. Total	\$ 10,875.33
AFP INTERNATIONAL, LLC Total	\$ 1,501.53
ALASKAN REFRIGERATION Total	\$ 850.00
ALCO IRON & METAL CO Total	\$ 2,147.96
ALEXETER TECHNOLOGIES LLC Total	\$ 1,104.53
ALHAMBRA VALLEY TREE FARM Total	\$ 3,488.00
ALL IN ONE POSTER COMPANY INC Total	\$ 3,147.14
ALL SIGNS & INSTALLATIONS Total	\$ 900.00
ALL STAR GLASS INC Total	\$ 791.85
ALLIANCE GAS Total	\$ 1,642.50
ALLIED BOX COMPANY Total	\$ 1,173.16
ALLIED NETWORK SOLUTIONS Total	\$ 6,873.28
ALLIED PRINGLE FOOD SALES COMPANY Total	\$ 19,381.88
ALLIED REFRIGERATION INC Total	\$ 7,562.98
ALPINE AWARDS INC Total	\$ 26,126.19
AMAZON.COM Total	\$ 6,314.32
AMEREX INSTRUMENTS INC. Total	\$ 123.39
AMERICAN BUTTON MACHINES Total	\$ 155.78
AMERICAN SOIL PRODUCTS INC Total	\$ 5,280.22
AMF BOWLING CENTERS INC. Total	\$ 2,800.00
ANT TEES Total	\$ 6,184.15
APPERSON INC Total	\$ 1,210.14
APPLIED MICROFILM SYSTEMS INC Total	\$ 918.66
ARMSTRONG MEDICAL INDUSTRIES INC Total	\$ 803.47
ARROWHEAD FORENSIC PRODUCTS Total	\$ 477.68
ASCENT AVIATION GROUP INC Total	\$ 9,954.10
AURORA BIOMED Total	\$ 7,000.00
AV MARKET PLACE Total	\$ 394.41
AYERS DISTRIBUTING COMPANY Total	\$ 915.60
B & D TRAILER SALES Total	\$ 3,589.36
B & H PHOTO & ELECTRONICS CORP Total	\$ 28,303.78
B & T TRADING Total	\$ 2,725.00
BARSTAD AND DONICHT INC Total	\$ 3,837.41
BAUER COMPRESSORS, INC. Total	\$ 39,647.51
BAY AREA BARRICADE SERVICE Total	\$ 8,420.38
BAY AREA RAPID PRESS (BARP) Total	\$ 3,519.12
BAY BOLT COMPANY Total	\$ 15,808.38
BAY CITIES PYROTECTOR INC. Total	\$ 59.64

ATTACHMENT C
 FY 2014-15, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
BAY MARINE BOATWORKS INC. Total	\$ 23.16
BAYDOT SUPPLY Total	\$ 2,158.55
BAYSCAN TECHNOLOGIES Total	\$ 7,399.39
BEST BUY ELECTRONICS Total	\$ 2,349.20
BEST BUY GOV/ED, LLC Total	\$ 23,518.61
BIG APPLE CAFE Total	\$ 8,115.55
BIG VALLEY AVIATION INC. Total	\$ 301.57
BIO-LOGIC INC Total	\$ 808.75
BLICK ART MATERIALS Total	\$ 5,663.30
BNI PUBLICATIONS INC Total	\$ 214.34
BOOMERS Total	\$ 799.50
BORDEN DECAL Total	\$ 1,483.22
BOUND TREE MEDICAL LLC Total	\$ 476.06
BRICKER-MINCOLLA UNIFORMS Total	\$ 46,559.55
BRODART COMPANY Total	\$ 4,325.72
BROWNELLS INC. Total	\$ 1,468.52
BSN SPORTS Total	\$ 7,226.16
BUCHANAN AUTO ELECTRIC Total	\$ 95,168.08
BUILDERS BOOKSOURCE, BERKELEY Total	\$ 6,247.88
CABLE MOORE INC. Total	\$ 1,312.94
CAFE LIZZI Total	\$ 948.05
CAIRDEA DESIGN & MARKETING Total	\$ 5,342.37
CALIFORNIA CANOE AND KAYAK INC Total	\$ 4,266.12
CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION Total	\$ 7,012.68
CAPTURE TECHNOLOGIES INC. Total	\$ 1,365.45
CARLENE'S T-SHIRT CORNER Total	\$ 513.65
CAROUSEL CUSTOM EMBROIDERY Total	\$ 3,911.22
CATERED TO YOU Total	\$ 3,088.18
CAYMAN CHEMICAL COMPANY INC Total	\$ 762.41
CD-DATA Total	\$ 1,704.12
CHABOT SPACE AND SCIENCE CENTER Total	\$ 844.00
CHEVRON USA INC Total	\$ 2,391.65
CHILDREN'S FAIRYLAND, INC. Total	\$ 4,825.00
CITRIX SYSTEMS INC Total	\$ 675.00
CLAYPEOPLE Total	\$ 4,521.99
CLP SCREENPRINTING AND EMBROIDERY LLC Total	\$ 38,241.98
COLEMAN TROPHY & ENGRAVING Total	\$ 1,609.93
COLLISION FORENSIC SOLUTIONS LLC Total	\$ 19,551.87
COLVER CUSTOM PRINTS Total	\$ 2,463.40
COMPUCOM SYSTEMS INC Total	\$ 2,992.19
CONTROLCO Total	\$ 667.84
CORNERS CAFE Total	\$ 1,888.00
CORPORATE IMAGES INC Total	\$ 4,884.57
COULTER VENTURES LLC DBA ROGUE FITNESS Total	\$ 1,579.51
COWBOY STUDIO Total	\$ 258.50
CRESCO EQUIPMENT RENTALS Total	\$ 70,142.67
CRUSHROCKS9 ART CONSULTANTS Total	\$ -
CUMMINS-ALLISON CORPORATION Total	\$ 2,342.09
DAVID A HOH OPTOMETRIST Total	\$ 2,184.00
DEMCO INCORPORATED Total	\$ 30,110.54
DENCO SALES COMPANY Total	\$ 24,590.81
DIRECTGOV SOURCE Total	\$ 1,647.74
DLT SOLUTIONS LLC Total	\$ 4,863.21

ATTACHMENT C
 FY 2014-15, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
DONNOE & ASSOCIATES INC. Total	\$ 843.00
DORSEY & ASSOCIATES INC Total	\$ 2,187.90
DTC GRIP & ELECTRIC INC. Total	\$ 1,071.02
DUTCH K9 CENTRE Total	\$ 1,033.60
E & K SCIENTIFIC PRODUCTS Total	\$ 744.69
E & K SCIENTIFIC PRODUCTS INC Total	\$ 1,362.38
EAST BAY LAWN MOWER Total	\$ 13,606.68
EAST BAY RESTAURANT SUPPLY Total	\$ 9,440.62
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$ 3,480.76
ED JONES COMPANY Total	\$ 2,171.78
EDUCATION SPECIALTY PUBLISHING LLC Total	\$ 27,296.33
EDUCATIONAL ENCOUNTERS & SPORTS CENTER/ Total	\$ 499.66
EDUCATIONAL TECHNOLOGIES GROUP INC Total	\$ 4,529.81
ELECTRONIC INNOVATIONS INC Total	\$ 2,589.55
ELIFEGUARD INC. Total	\$ 1,844.52
ELITE K9 INC Total	\$ 4,971.76
ELM USA INC Total	\$ 10,567.55
EMBLEM ENTERPRISES Total	\$ 718.24
ENTISYS SOLUTIONS INC. Total	\$ 21,305.98
EPROMOS PROMOTIONAL PRODUCTS INC Total	\$ 1,101.22
EVERETT & JONES BARBEQUE- Total	\$ 564.08
EVERGREEN GLOBAL SOLUTIONS INC Total	\$ 3,989.56
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$ 2,990.96
EXCLUSIVE MECHANICAL SYSTEMS LTD Total	\$ 4,328.75
EXPLORATORIUM Total	\$ 1,351.00
FILEMAKER INC. Total	\$ 65.00
FIREFIGHTER BOOKSTORE Total	\$ 2,686.98
FISHER SCIENTIFIC COMPANY, LLC Total	\$ 1,194.25
FLAGHOUSE INC. Total	\$ 901.63
FLINT PUBLIC LIBRARY Total	\$ 846.90
FOOTHILL HARDWARE, INC. Total	\$ 728.86
FORESTRY SUPPLIERS INC. Total	\$ 1,575.30
FOUNTAIN CAFE Total	\$ 21,828.19
FRANCISCAN GLASS CO INC Total	\$ 1,592.54
FRANCISCO ELECTRIC Total	\$ 63,061.01
FRY'S ELECTRONICS INC. Total	\$ 2,380.55
G & Z INC Total	\$ 1,900.50
GOPHER SPORT Total	\$ 279.29
GRAFFITITECH INC Total	\$ 20,572.90
GRAYBAR ELECTRIC COMPANY INC Total	\$ 13,719.15
GREAT AMERICA Total	\$ 1,508.00
GREENCYCLE PAINT INC Total	\$ 1,523.82
GROENIGER & COMPANY, INC. Total	\$ 2,040.47
HALO BRANDED SOLUTIONS INC Total	\$ 11,394.12
HARDY ENTERPRISES LLC DBA CULINARY EXCELLENCE Total	\$ 9,752.50
HCL LABELS, INC. Total	\$ 1,055.20
HEIDELBERG USA INC Total	\$ 1,780.78
HERTZ EQUIPMENT RENTAL CORP Total	\$ 428.30
HEWLETT-PACKARD CORPORATION Total	\$ 4,811.20
HILL'S PET NUTRITION SALES, INC. Total	\$ 20,650.82
HOGUE & ASSOCIATES INC Total	\$ 569.53
HONDA OF OAKLAND Total	\$ 5,587.04
HOSES UNLIMITED Total	\$ 328.97

ATTACHMENT C
 FY 2014-15, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
HOSES UNLIMITED LLC Total	\$ 946.58
HR DIRECT Total	\$ 131.17
HUNT AND SONS INC Total	\$ 67,622.42
ID EDGE Total	\$ 2,343.99
ILLINOIS LIBRARY ASSOCIATION Total	\$ 2,987.93
IMAGEX Total	\$ 6,289.20
IMSA CERTIFICATION Total	\$ 1,090.20
INDEPENDENT FORENSICS OF ILLINOIS LLC Total	\$ 2,924.90
INDEPENDENT HARDWARE INC Total	\$ 4,755.88
INDUSTRIAL SAFETY SUPPLY CORPORATION Total	\$ 589.57
INTRALINE INC. Total	\$ 2,452.50
J & S EQUIPMENT Total	\$ -
J.C. NELSON SUPPLY COMPANY Total	\$ 76.10
JAM SERVICES INC Total	\$ 923.50
JANWAY COMPANY USA, INC. DBA JANWAY COMPANY Total	\$ 2,054.16
JOHNSTONE SUPPLY Total	\$ 16,016.96
JUICE JOINT EATERY Total	\$ 590.63
K I Total	\$ 878.54
KAISERAIR INC Total	\$ 1,924.88
KANTORS OFFICE FURNITURE Total	\$ 966.41
KANTOR'S OFFICE FURNITURE Total	\$ 10,011.04
KAPLAN SCHOOL SUPPLY CORP. Total	\$ 863.79
KD KANOPY Total	\$ 608.05
KELLY MOORE PAINT COMPANY Total	\$ 382.24
KELLY PAPER CO Total	\$ 8,318.06
KELVIN LP Total	\$ 725.49
KEYES-DAVIS COMPANY Total	\$ 1,918.52
L C ACTION POLICE SUPPLY Total	\$ 67,807.65
L N CURTIS AND SONS Total	\$ 8,562.02
LAB MARK SAFETY DISTRIBUTORS Total	\$ 519.19
LAERDAL MEDICAL CORPORATION Total	\$ 1,516.20
LAKE MERRITT ROWING CLUB, INC Total	\$ 11,300.00
LAKESHORE LEARNING MATERIALS Total	\$ 45,922.71
LDV INC Total	\$ 484.26
LE BLANC DAIRY Total	\$ 11,488.50
LENOVO INC Total	\$ 5,569.74
LESLIE CERAMIC AND CRAFTS SUPPLY Total	\$ 12,971.11
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total	\$ 4,333.16
LIFE ASSIST Total	\$ 3,051.03
LIFE SUPPORT SERVICES Total	\$ 789.71
LIFE TECHNOLOGIES CORPORATION Total	\$ 3,048.20
LOOKING GLASS PHOTOGRAPHIC ARTS INC. Total	\$ 4,747.52
LOWES Total	\$ 491.76
MARKET HALL FOODS Total	\$ 3,088.51
MARKUS SUPPLY Total	\$ 3,836.07
MARY AND JOE'S SPORTING GOODS Total	\$ 2,002.43
MASUNE COMPANY Total	\$ 227.43
MCCAIN TRAFFIC SUPPLY Total	\$ 78,098.50
MCGARD LLC Total	\$ 390.11
MEDICAL ELECTRONIC DEVICES Total	\$ 555.90
MED-TECH RESOURCE LLC Total	\$ 2,373.30
MERRITT COMMUNICATIONS INC Total	\$ 2,391.05
MICHAEL MARRINER Total	\$ 542.82

ATTACHMENT C
 FY 2014-15, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
MICHELLE MO O.D. Total	\$ 4,772.00
MICROSOFT LICENSING GP Total	\$ 4,424.60
MINUTEMAN PRESS OF OAKLAND Total	\$ 185.87
MIRAGLIA CATERING AND EVENT Total	\$ 1,470.96
MISSION CLAY PRODUCTS LLC Total	\$ 13,037.87
MITY LITE INC Total	\$ 15,495.27
MONAHAN PAPER COMPANY Total	\$ 1,121.90
MORRISON OHARA CUSTOM AWARDS Total	\$ 308.47
MULTI SERVICE Total	\$ 1,280.20
MUNIQUIP, LLC Total	\$ 4,463.90
MVP SPORTS & RECREATION, INC. Total	\$ 5,658.49
NATIONAL BAND TAG COMPANY Total	\$ 872.60
NATIONAL BUSINESS FURNITURE Total	\$ 533.42
NATIONAL HERO STORE INC. (DBA BADGEANDWALLET.COM) Total	\$ 659.85
NATIONAL IMPRINT CORPORATION Total	\$ 1,106.82
NATIONAL NEIGHBORHOOD WATCH INSTITUTE Total	\$ 2,999.76
NATIONAL SAFETY COMPLIANCE INC Total	\$ 1,389.53
NAVE'S SUPPLY CO INC Total	\$ 4,999.99
NCC GROUP Total	\$ 750.00
NESTLE WATERS NORTH AMERICA INC Total	\$ 371.88
NETWORK IMAGING Total	\$ 235.79
NEW TECH SOLUTIONS INC Total	\$ 14,713.66
NRPA Total	\$ 514.34
O2 MARKETING & DESIGN Total	\$ 1,086.22
OAKLAND ICE CENTER Total	\$ 665.00
OAKLAND MARINAS Total	\$ 6,252.62
OAKLAND PUBLIC EDUCATION FUND Total	\$ 3,850.00
OAKLAND RUBBER STAMP CO Total	\$ 19.37
OAKTOWN NATIVE PLANT NURSERY Total	\$ 860.26
OFFICE DEPOT BUSINESS SERVICES Total	\$ 458.36
OLDCASTLE PRECAST INC. Total	\$ 11,232.46
OMEGA PRODUCTS CORPORATION Total	\$ 81.79
ONE WORK PLACE, L. FERRARI Total	\$ 10,491.17
OPENING TECHNOLOGIES INC. Total	\$ 102.77
ORIENTAL TRADING COMPANY INC Total	\$ 479.48
ORIENTAL TRADING COMPANY CO Total	\$ 3,147.38
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total	\$ 3,231.62
ORR SAFETY CORPORATION Total	\$ 387.54
OSY SERVICE Total	\$ 32,932.20
OUTBOARD MOTOR BOAT SHOP Total	\$ 5,029.90
OWEN EQUIPMENT COMPANY Total	\$ 83,332.64
PACIFIC BIOMEDICAL GROUP Total	\$ 796.62
PALMER GROUP Total	\$ 50,766.75
PAPE' MACHINERY INC Total	\$ 4,982.53
PATHWAYS OUTDOOR & RETAIL PRINT INC Total	\$ 347.45
PATTERSON LIFT TRUCKS INC Total	\$ 465.11
PATTERSON MEDICAL SUPPLY Total	\$ 566.53
PAUL CONWAY SHIELDS Total	\$ 6,734.14
PCMG INC Total	\$ 2,051.38
PET CHOICE INC Total	\$ 17,693.31
PET FOOD EXPRESS LTD Total	\$ 348.66
PETHEALTH SERVICES INC Total	\$ 17,626.52
PF DISTRIBUTION CENTER INC Total	\$ 3,000.00

ATTACHMENT C
 FY 2014-15, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
PHEUMA THEOLOGICAL SEMINARY Total	\$ 625.00
PHILADELPHIA SECURITY PRODUCTS INC Total	\$ 583.15
PHILIP COHEN PHOTOGRAPHIC Total	\$ 1,138.80
PHYSIO-CONTROL INC Total	\$ 4,395.92
PIRTEK OAKLAND Total	\$ 9,503.74
PIVOT INTERIORS INC Total	\$ 20,556.71
PLAK SMACKER INC. Total	\$ 555.97
PLEASANTON TRUCK AND Total	\$ 2,730.96
POPARAZZI MEDIA LLC Total	\$ 648.77
PORT SUPPLY - WATSONVILLE Total	\$ 12,501.73
POSITIVE PROMOTIONS INC. Total	\$ 4,292.31
PREMIER ERGONOMIC SERVICES INC Total	\$ 691.06
PRO PACK INC Total	\$ 478.64
PRODUCT SIGN SUPPLIES Total	\$ 905.02
PROOFPOINT INC Total	\$ -
PVP COMMUNICATIONS INC Total	\$ 9,011.30
QUIDSI INC Total	\$ 3,045.65
QUINETTE MARIE OZEN Total	\$ 581.43
RECREATION REPUBLIC INC Total	\$ 4,942.60
RED WING SHOE COMPANY Total	\$ 7,027.07
REDSTONE MANUFACTURING LLC DBA GALLOW TECHNOLOGIES Total	\$ 18,285.04
REED BROTHERS SECURITY Total	\$ 1,513.71
REPCO MARKETING INC Total	\$ 969.07
RESEARCH TECHNOLOGY INTERNATIONAL Total	\$ 1,447.53
RESOURCEFUL BAG & TAG INC. Total	\$ 4,559.38
RIGHT AWAY REDY MIX INC Total	\$ 16,619.92
RINGSIDE INC. Total	\$ 290.93
RIO GRANDE Total	\$ 1,281.96
ROBERT & ELIZABETH INCORPORATED Total	\$ 746.50
ROCK THE BIKE, LLC Total	\$ 896.37
ROCKEY COMPANY Total	\$ 881.87
ROLL RITE CORPORATION Total	\$ 547.50
ROOFING SUPPLY GROUP OF Total	\$ 389.93
ROOFLINE SUPPLY & DELIVERY Total	\$ 974.60
S&S WORLDWIDE Total	\$ 31,935.81
SADDLE POINT SYSTEMS Total	\$ 1,520.43
SAFARILAND LTD. INC. Total	\$ 447.97
SAFE ENVIRONMENT ENGINEERING Total	\$ 3,458.24
SAFEWAY STORE NO. 677 Total	\$ 12,250.00
SAFEWAY STORES INC Total	\$ 22,233.37
SANDERSON SAFETY SUPPLY Total	\$ 15,082.41
SANTA CRUZ SEASIDE COMPANY Total	\$ 1,760.50
SAP PUBLIC SERVICES INC Total	\$ 3,375.00
SARSTEDT INC Total	\$ 331.36
SCHOOL OUTFITTERS LLC Total	\$ 207.18
SEROLOGICAL RESEARCH INSTITUTE Total	\$ 482.87
SF OAKLAND AUTO TRUCK PLAZA Total	\$ 2,315.85
SHERMAN BOAT WORKS Total	\$ 1,922.95
SHERWIN-WILLIAMS COMPANY Total	\$ 109.63
SHRED WORKS INC Total	\$ 38.00
SIX FLAGS DISCOVERY KINGDOM Total	\$ 4,903.86
SO-PAK-CO INC Total	\$ 2,305.88
SOS CO INC Total	\$ 3,490.03

ATTACHMENT C
FY 2014-15, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
SOUTHWEST PROMOTIONAL SOLUTIONS LLC DOING BUSINESS AS	
WWW.CUSTOMCHALLENGECOINS.COM Total	\$ 1,818.25
SPECIAL SERVICES GROUP LLC Total	\$ 26,828.85
SPECIALTY PROCESS EQUIPMENT Total	\$ 2,044.12
SPECIALTY'S CAFE & BAKERY Total	\$ 1,290.00
SPECTRUM KIDS LLC Total	\$ 600.00
SQUIZZ DIGITAL SIGNAGE Total	\$ 1,445.00
STAN MILLER AND ASSOCIATES, POWERED BY PROFORMA Total	\$ 1,004.30
STAPLES TECHNOLOGY SOLUTIONS Total	\$ 20,660.28
STATE PIPE AND SUPPLY INC Total	\$ 25,424.25
SUBURBAN PROPANE Total	\$ 18,214.04
SWIMOUTLET.COM Total	\$ 1,777.03
SYBERTECH WASTE REDUCTION LTD Total	\$ 487.78
SYMBOLGY INC Total	\$ 2,868.83
SYSCO FOOD SERVICES OF Total	\$ 67,875.46
TATOO MANUFACTURING Total	\$ 466.15
TAYLOR HOUSEMAN Total	\$ 149.69
TEC OF CALIFORNIA INC. Total	\$ 4,172.99
THE APPAREL SOURCE Total	\$ 8,102.10
THE BEAM STORE INC Total	\$ 1,769.89
THE BIG APPLE Total	\$ 5,960.97
THE COBBLERS Total	\$ 4,982.25
THE OK PROGRAM Total	\$ 2,512.72
THE TACTICAL ADVANTAGE POLICE SUPPLY Total	\$ 3,064.25
THE TECH MUSEUM OF INNOVATION Total	\$ 1,040.00
TITLE BOXING LLC Total	\$ 1,048.50
TOSHIBA BUSINESS SOLUTIONS CALIFORNIA Total	\$ 2,436.38
TRANSOFT SOLUTIONS INC Total	\$ 2,310.00
TRIDIM FILTER CORPORATION Total	\$ 9,677.01
TRITECH INC Total	\$ 7,725.23
TRUMPETVINE CATERING & EVENTS Total	\$ 4,494.40
TSI INC Total	\$ 1,262.60
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 15,990.19
ULINE INC. Total	\$ 13,172.58
ULTRABLOCK OF CALIFORNIA INC Total	\$ 3,178.50
UNIFIRE POWER BLOWER INC Total	\$ 2,000.00
UNIVERSAL RADIO INC Total	\$ 12,706.69
UPTOWN CAFE & CREPES Total	\$ 3,145.06
URBAN RESTORATION GROUP US INC Total	\$ 2,667.90
US IMPRINTS LLC Total	\$ 1,197.10
US SPRING SERVICE Total	\$ 28,635.37
U-SAVE POWER EQUIPMENT Total	\$ 55,992.41
VARSITY BRANDS HOLDING CO INC Total	\$ 1,660.00
VERIZON WIRELESS Total	\$ 1,058.87
VIDACARE CORPORATION Total	\$ 1,798.50
VIDEOTAPE PRODUCTS INC. Total	\$ 14,571.75
VISION COMMUNICATIONS Total	\$ 70.87
VISTA MADERA FEED & TACK Total	\$ 210.00
VOLCANIC BIKES Total	\$ 49,764.73
VWR INTERNATIONAL Total	\$ 309.61
WAL-MART STORE Total	\$ 30.47
WATER SAFETY PRODUCTS INC Total	\$ 2,576.86
WATERWORLD USA, CONCORD Total	\$ 1,099.50

ATTACHMENT C
FY 2014-15, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		Amount
WEDGEWOOD WEDDING AND BANQUET CENTER Total	\$	3,155.46
WEIR SLURRY GROUP Total	\$	3,872.85
WEST COAST SPORTING GOODS Total	\$	7,629.22
WESTERN INTEGRATED SYSTEMS Total	\$	350.00
WIND TOYS Total	\$	659.94
WORKRITE ERGONOMIC ACCESSORIES INC Total	\$	2,247.43
WORLD CENTRIC Total	\$	295.85
WRISTBANDS MEDTECH USA, INC Total	\$	1,331.73
WYSE LIGHTING AND HARDWARE INC Total	\$	522.42
XHAUSTR INDUSTRIES Total	\$	651.53
YOU NAME IT PROMOTIONS Total	\$	14,148.80
YOUTH UPRISING Total	\$	1,502.89
	Grand Total: \$	2,622,146.50

ATTACHMENT D
 FY 2014-15, TRAVEL AND EDUCATION

Vendor Name	Amount
AC TRANSIT Total	\$ 6,750.00
AMERICAN LIBRARY ASSOCIATION Total	\$ 1,200.00
AMERICAN PUBLIC WORKS ASSN Total	\$ 1,385.00
AMERICAN RED CROSS Total	\$ 1,880.00
BAY AREA RAPID TRANSIT DISTRICT Total	\$ 1,350.00
CALIFORNIA MARITIME ACADEMY Total	\$ 1,000.00
CALIFORNIA STATE UNIVERSITY SACRAMENTO Total	\$ 1,602.30
CITY OF OAKLAND PARKING PARTNERS Total	\$ 1,920.00
COMMUNITY ACTION PARTNERSHIP Total	\$ 5,740.00
CORELOGIC SOLUTIONS, LLC Total	\$ 25,742.96
CUES Total	\$ 10,800.00
DOUGLAS PARKING LLC Total	\$ 640.00
DU-ALL SAFETY, LLC Total	\$ 4,145.00
EDUCATIONAL TECHNOLOGIES GROUP INC Total	\$ 1,600.00
FOOD SAFETY NOW Total	\$ 1,350.00
FRED PRYOR SEMINARS CAREER TRACK Total	\$ 810.00
HPM NETWORKS Total	\$ 14,941.69
INSTITUTE OF INTERNAL AUDITORS Total	\$ 888.55
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total	\$ 860.00
LAKE MERRITT ROWING CLUB, INC Total	\$ -
LIFE SUPPORT SERVICES Total	\$ 2,496.00
MICHAELS TRANSPORTATION SERVICE INC. Total	\$ -
PACIFIC LIBRARY PARTNERSHIP Total	\$ 1,000.00
RONA RENNER Total	\$ 1.00
SAP PUBLIC SERVICES INC Total	\$ 1,539.00
SHERPA SOFTWARE PARTNERS LP Total	\$ 785.00
SKILLPATH SEMINARS Total	\$ 399.00
SOCIAL TABLES, INC. Total	\$ 1,750.00
TEACHSTONE TRAINING LLC Total	\$ 300.00
UNIVERSITY ENTERPRISES, INC Total	\$ 1,602.30
USTA NORTHERN CALIFORNIA Total	\$ 560.00
Grand Total:	\$ 95,037.80

ATTACHMENT E
FY 2014-15, MISCELLANEOUS EXPENDITURES

Vendor Name	Amount
INTERNATIONAL CONTACT, INC.	\$ 925.00
GRAND TOTAL:	\$ 925.00

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
3M BUSINESS PRODUCTS Total	\$ 35,606.20
475 CAFE/ALBANNA GROUP INC Total	\$ 6,825.60
4IMPRINT, INC. Total	\$ 2,534.96
A MEDIA Total	\$ 3,278.96
A2Z JANITORIAL SERVICES, LLC Total	\$ 53,475.00
AAA FLAG & BANNER MFG. CO. INC. Total	\$ 13,537.69
AARDVARK LASER ENGRAVING Total	\$ 65.40
ABACUS PRODUCTS INC Total	\$ 498.39
ABLE CARD LLC Total	\$ 4,584.25
AC TRANSIT Total	\$ 6,750.00
ACAPULCO ROCK AND SOIL PRODUCTS INC Total	\$ 4,590.33
ACCENT ON LANGUAGES INC Total	\$ 31,272.78
ACCURATE COURIER SERVICES INC Total	\$ 880.80
ACCURATE STAGING SAN FRANCISCO INC. Total	\$ 506.00
ACCUVANT INC. Total	\$ 5,760.00
ACE HARDWARE Total	\$ 21,834.22
ACME FIRE EXTINGUISHER Total	\$ 196.31
ACME SECURITY SYSTEMS Total	\$ 8,157.46
ADEPT PRINTING Total	\$ 7,073.92
ADI Total	\$ 22,879.69
ADKINS TRAK WEST TIMING ASSOCIATES Total	\$ 1,060.00
ADMAC DIGITAL IMAGING Total	\$ 549.29
ADORAMA INC Total	\$ 4,319.14
ADSPHERE INC. Total	\$ 2,117.06
ADVANCED CHEMICAL TRANSPORT INC Total	\$ 2,684.02
ADVANCED IMAGING SYSTEMS Total	\$ 541.73
ADVANCED SYSTEMS GROUP Total	\$ 30,509.71
ADVANCED TECHNOLOGY Total	\$ 424.01
ADVANTEL INC. Total	\$ 10,875.33
AFP INTERNATIONAL, LLC Total	\$ 1,501.53
AFRICAN QUEENS DANCE COMPANY Total	\$ 700.00
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 4,855.00
ALAN BRISKIN Total	\$ 14,500.00
ALASKAN REFRIGERATION Total	\$ 3,746.00
ALBANY FORD & SUBARU Total	\$ 948.30
ALCO IRON & METAL CO Total	\$ 2,147.96
ALEXETER TECHNOLOGIES LLC Total	\$ 1,104.53
ALHAMBRA VALLEY TREE FARM Total	\$ 3,488.00
ALICIA ALCALA Total	\$ 2,800.00
ALL IN ONE POSTER COMPANY INC Total	\$ 3,147.14
ALL SIGNS & INSTALLATIONS Total	\$ 2,935.50
ALL STAR GLASS INC Total	\$ 4,188.48
ALL THE WORKS INC Total	\$ 1,795.80
ALLIANCE GAS Total	\$ 2,142.50
ALLIANT INSURANCE SERVICES INC. Total	\$ 1,412.02
ALLIED BOX COMPANY Total	\$ 1,173.16
ALLIED NETWORK SOLUTIONS Total	\$ 6,873.28
ALLIED PRINGLE FOOD SALES COMPANY Total	\$ 19,381.88
ALLIED REFRIGERATION INC Total	\$ 7,562.98
ALPINE AWARDS INC Total	\$ 26,126.19
AMAZON.COM Total	\$ 6,314.32
AMEREX INSTRUMENTS INC. Total	\$ 123.39
AMERICAN BUILDING SERVICES Total	\$ 47,000.00

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
AMERICAN BUTTON MACHINES Total	\$ 604.81
AMERICAN LIBRARY ASSOCIATION Total	\$ 1,825.00
AMERICAN PUBLIC WORKS ASSN Total	\$ 1,385.00
AMERICAN RED CROSS Total	\$ 1,880.00
AMERICAN REPROGRAPHICS COMPANY Total	\$ 3,561.30
AMERICAN SOIL PRODUCTS INC Total	\$ 5,280.22
AMF BOWLING CENTERS INC. Total	\$ 2,800.00
AMY WACHSPRESS Total	\$ 1,840.00
ANDERSON AUDIO VISUAL BAY AREA, INC. Total	\$ 1,597.45
ANDERSON CARPET AND LINOLEUM Total	\$ 3,817.00
ANNETTE TOWNLEY M.ED. Total	\$ 4,999.00
ANT TEES Total	\$ 6,184.15
AON HEWITT Total	\$ 5,350.00
APPERSON INC Total	\$ 1,210.14
APPLICATION ASSOCIATES Total	\$ 4,707.77
APPLIED MICROFILM SYSTEMS INC Total	\$ 918.66
APPLIED PEST MANAGEMENT INC Total	\$ 6,480.00
APWA (AMERICAN PUBLIC WORKS ASSN.) Total	\$ 295.00
ARAMARK UNIFORM SERVICES INC Total	\$ 5,512.95
ARMSTRONG MEDICAL INDUSTRIES INC Total	\$ 803.47
ARROWHEAD FORENSIC PRODUCTS Total	\$ 477.68
ART MONUMENT COMPANY INC Total	\$ 1,778.00
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 36,891.00
ASCENT AVIATION GROUP INC Total	\$ 9,954.10
ASIAN COMMUNITY MENTAL HEALTH Total	\$ 5,453.00
ASSISTED PATROL, LLC Total	\$ 2,400.00
AT&T Total	\$ -
ATTHOWE FINE ARTS SERVICES Total	\$ 15,178.00
AURORA BIOMED Total	\$ 14,000.00
AV MARKET PLACE Total	\$ 394.41
AYERS DISTRIBUTING COMPANY Total	\$ 915.60
B & D TRAILER SALES Total	\$ 10,924.25
B & H PHOTO & ELECTRONICS CORP Total	\$ 28,303.78
B & T TRADING Total	\$ 2,725.00
BAE URBAN ECONOMICS INC Total	\$ 24,514.15
BARNETT MEDICAL SERVICES LLC Total	\$ 4,999.00
BARSTAD AND DONICHT INC Total	\$ 6,671.26
BAUER COMPRESSORS, INC. Total	\$ 41,408.94
BAY ALARM CO Total	\$ 3,656.87
BAY AREA BARRICADE SERVICE Total	\$ 8,420.38
BAY AREA COMMUNICATION ACCESS Total	\$ 24,990.00
BAY AREA MODEL'S GUILD Total	\$ 5,089.75
BAY AREA OUTREACH AND RECREATION PROGRAM Total	\$ 1,872.50
BAY AREA RAPID PRESS (BARP) Total	\$ 3,519.12
BAY AREA RAPID TRANSIT DISTRICT Total	\$ 1,350.00
BAY BOLT COMPANY Total	\$ 15,808.38
BAY CITIES PYROTECTOR INC. Total	\$ 805.08
BAY CONSTRUCTION COMPANY Total	\$ 24,974.67
BAY MARINE BOATWORKS INC. Total	\$ 903.16
BAY PRESS SERVICES INC Total	\$ 602.85
BAY REPROGRAPHIC SUPPLY INC Total	\$ 1,228.50
BAYCHILDRENS PHYSICIANS Total	\$ 1,568.00
BAYDOT SUPPLY Total	\$ 2,158.55

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
BAYSCAN TECHNOLOGIES Total	\$ 7,399.39
BELFOR USA GROUP INC Total	\$ 27,283.40
BEST BUY ELECTRONICS Total	\$ 2,349.20
BEST BUY GOV/ED, LLC Total	\$ 24,178.59
BICKMORE RISK SERVICES & CONSULTING Total	\$ 19,500.00
BIDDLE CONSULTING GROUP INC. Total	\$ 995.00
BIG APPLE CAFE Total	\$ 13,963.76
BIG VALLEY AVIATION INC. Total	\$ 3,403.57
BIO-LOGIC INC Total	\$ 808.75
BJ PEDIATRICS Total	\$ 5,665.00
BLD CONSULTING Total	\$ 4,800.00
BLICK ART MATERIALS Total	\$ 5,663.30
BNI PUBLICATIONS INC Total	\$ 214.34
BONNIE K. LOCKHART Total	\$ 1,350.00
BOOMERS Total	\$ 799.50
BORDEN DECAL Total	\$ 1,483.22
BOUND TREE MEDICAL LLC Total	\$ 476.06
BREAKWATER ASSOCIATES LLC Total	\$ 30,869.00
BRICKER-MINCOLLA UNIFORMS Total	\$ 46,559.55
BRING ME A BOOK FOUNDATION Total	\$ 4,250.00
BRINK'S INCORPORATED Total	\$ 14,460.71
BROADWAY PET HOSPITAL Total	\$ 120.00
BRODART COMPANY Total	\$ 4,325.72
BROWNELLS INC. Total	\$ 1,468.52
BSN SPORTS Total	\$ 7,226.16
BUCHANAN AUTO ELECTRIC Total	\$ 105,828.66
BUCHANAN MEDIA CORP Total	\$ 5,075.00
BUILDERS BOOKSOURCE, BERKELEY Total	\$ 6,247.88
CABLE MOORE INC. Total	\$ 1,312.94
CAFE LIZZI Total	\$ 948.05
CAIRDEA DESIGN & MARKETING Total	\$ 5,342.37
CALIENTE COMMUNICATIONS DBA SPORTSTARS MAGAZINE Total	\$ 1,250.00
CALIFORNIA CANOE AND KAYAK INC Total	\$ 4,266.12
CALIFORNIA LIBRARY ASSOCIATION Total	\$ 300.00
CALIFORNIA MARITIME ACADEMY Total	\$ 1,000.00
CALIFORNIA STATE UNIVERSITY SACRAMENTO Total	\$ 1,602.30
CALIFORNIA STATE UNIVERSITY, EAST BAY Total	\$ 1,025.00
CALIFORNIA SURVEYING AND DRAFTING SUPPLY Total	\$ 1,487.86
CALL OF THE SEA Total	\$ 7,246.00
CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION Total	\$ 7,012.68
CANOPIES & TENTS RENTALS Total	\$ 9,198.00
CAPTURE TECHNOLOGIES INC. Total	\$ 2,117.45
CARLENE'S T-SHIRT CORNER Total	\$ 513.65
CAROLYN MARIE FINNEY Total	\$ 1,200.00
CAROUSEL CUSTOM EMBROIDERY Total	\$ 3,911.22
CARTS DEPOT Total	\$ 1,030.20
CASELLA CEL INC Total	\$ 3,498.55
CATERED TO YOU Total	\$ 3,088.18
CAYMAN CHEMICAL COMPANY INC Total	\$ 762.41
CD-DATA Total	\$ 2,890.72
CENTARUS INC Total	\$ 18,101.50
CENTURY URBAN LLC Total	\$ 10,125.00
CHABOT SPACE AND SCIENCE CENTER Total	\$ 2,094.00

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
CHEVRON USA INC Total	\$ 2,391.65
CHILD CARE RESULTS, INC Total	\$ 13,193.00
CHILDCARE CAREERS Total	\$ 100,000.00
CHILDREN'S FAIRYLAND, INC. Total	\$ 4,825.00
CHILDRENS HOSPITAL OAKLAND Total	\$ 27,804.00
CHRIS PLUMBING Total	\$ 414.50
CINTAS CORPORATION Total	\$ 582.94
CIRCUS OF SMILES Total	\$ 2,250.00
CITRIX SYSTEMS INC Total	\$ 675.00
CITY CARSHARE Total	\$ 2,104.15
CITY OF OAKLAND PARKING PARTNERS Total	\$ 1,920.00
CITY OF SAN LEANDRO Total	\$ 1,170.00
CITY PRINT & MAIL Total	\$ 36,322.72
CLAREMONT BEHAVIORAL SERVICES Total	\$ 9,975.00
CLAUDIA A BALDWIN Total	\$ 24,999.00
CLAYPEOPLE Total	\$ 4,521.99
CLIMB ON Total	\$ 2,025.00
CLP SCREENPRINTING AND EMBROIDERY LLC Total	\$ 38,241.98
COAST LITHO Total	\$ 9,596.74
CODE FOR AMERICA LABS INC Total	\$ 75,000.00
COIT DRAPERY CLEANERS INC. Total	\$ 1,849.00
COLEMAN TROPHY & ENGRAVING Total	\$ 1,609.93
COLLABORATING AGENCIES Total	\$ 17,900.00
COLLABORATIVE TESTING SERVICES Total	\$ 11,410.00
COLLISION FORENSIC SOLUTIONS LLC Total	\$ 19,551.87
COLVER CUSTOM PRINTS Total	\$ 2,463.40
COMCAST CABLE HOLDING Total	\$ 40,000.00
COMMUNITY ACTION PARTNERSHIP Total	\$ 5,740.00
COMMUNITY WORKS WEST INC Total	\$ 25,000.00
COMPUCOM SYSTEMS INC Total	\$ 2,992.19
CONCENTRA MEDICAL CENTERS, INC. Total	\$ -
CONCEPTUAL GENIUSES Total	\$ 1,500.00
CONSTANT CONTACT INC Total	\$ 1,638.00
CONTAINER SOLUTIONS INC Total	\$ 258.33
CONTRA COSTA COUNTY SHERIFF'S OFFICE Total	\$ 7,672.00
CONTROLCO Total	\$ 667.84
CONVENIENCE RETAILERS LLC Total	\$ 14,994.00
COPYWORLD Total	\$ 50,113.84
CORELOGIC SOLUTIONS, LLC Total	\$ 25,742.96
CORNERS CAFE Total	\$ 1,888.00
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION Total	\$ 250.00
CORNFIELD ELECTRONICS INC Total	\$ 345.00
CORPORATE IMAGES INC Total	\$ 4,884.57
COULTER VENTURES LLC DBA ROGUE FITNESS Total	\$ 1,579.51
COUNTY OF SANTA CLARA Total	\$ 6,499.00
COVANTA STANISLAUS Total	\$ 4,994.61
COWBOY STUDIO Total	\$ 258.50
CPS HR CONSULTING Total	\$ 946.00
CRESCO EQUIPMENT RENTALS Total	\$ 70,142.67
CRIME SCENE CLEANERS INC Total	\$ 7,320.00
CRUSHROCKS9 ART CONSULTANTS Total	\$ 270.00
CUES Total	\$ 10,800.00
CUMMINS-ALLISON CORPORATION Total	\$ 2,342.09

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
DAN SNEIDER Total	\$ 1,500.00
DANIEL CAMACHO Total	\$ 200.00
DASHER TECHNOLOGIES Total	\$ 7,676.42
DAVID A HOH OPTOMETRIST Total	\$ 12,784.00
DAVID BONOWITZ, S.E. Total	\$ 24,999.00
DAVID R CULLINS Total	\$ 615.00
DEBORAH RAUCHER Total	\$ 21,960.00
DEMCO INCORPORATED Total	\$ 30,110.54
DENCO SALES COMPANY Total	\$ 24,590.81
DENNIS COOK CONSULTING Total	\$ 3,000.00
DEPT OF INDUSTRIAL RELATIONS Total	\$ 7,000.00
DERIQUE MCGEE Total	\$ 1,000.00
DERRICK BEDFORD Total	\$ 1,200.00
DIABLO TROPHIES & AWARDS Total	\$ 594.85
DIAMOND TRUCK BODY Total	\$ 2,761.38
DICKS WHOLESALE CARPET WAREHOUSE INC. Total	\$ 370.16
DIMOND PRINTERS Total	\$ 2,500.00
DIRECTGOV SOURCE Total	\$ 1,647.74
DIVERSIFIED SYSTEMS Total	\$ 16,000.73
DKF SOLUTIONS GROUP INC Total	\$ 1,475.00
DLT SOLUTIONS LLC Total	\$ 4,863.21
DONNOE & ASSOCIATES INC. Total	\$ 3,206.50
DORSEY & ASSOCIATES INC Total	\$ 2,187.90
DOUGLAS PARKING LLC Total	\$ 640.00
DOWNTOWN FORD SALES Total	\$ 76,702.05
DP AIR CORPORATION Total	\$ 1,094.84
DRYCO CONTRUCTION, INC. Total	\$ 16,142.00
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS Total	\$ 254,166.58
DTC GRIP & ELECTRIC INC. Total	\$ 1,071.02
DU-ALL SAFETY, LLC Total	\$ 5,645.00
DUTCH K9 CENTRE Total	\$ 6,482.51
E & K SCIENTIFIC PRODUCTS Total	\$ 744.69
E & K SCIENTIFIC PRODUCTS INC Total	\$ 1,362.38
EAST BAY LAWN MOWER Total	\$ 13,667.50
EAST BAY PERFORMING ARTS Total	\$ 1,200.00
EAST BAY REGIONAL PARK DISTRICT Total	\$ 236.00
EAST BAY RESTAURANT SUPPLY Total	\$ 15,102.59
EAST OAKLAND COMMUNITY PROJECT Total	\$ 1,839.00
EBERHARDT CONSULTING Total	\$ 54,000.00
ECOLAB Total	\$ 336.00
ECONOMIC AND PLANNING SYSTEMS INC Total	\$ 6,000.00
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$ 3,480.76
ECOSYSTEM CONCEPTS INC Total	\$ 68,545.00
ED JONES COMPANY Total	\$ 2,171.78
EDDIE CANTRELL Total	\$ 9,246.25
EDUCATION SPECIALTY PUBLISHING LLC Total	\$ 27,296.33
EDUCATIONAL ENCOUNTERS & SPORTS CENTER/ Total	\$ 499.66
EDUCATIONAL TECHNOLOGIES GROUP INC Total	\$ 24,329.66
EDWARD J ROCKOWITZ Total	\$ 3,250.00
ELECTRONIC INNOVATIONS INC Total	\$ 6,765.45
ELIFEGUARD INC. Total	\$ 1,844.52
ELITE K9 INC Total	\$ 4,971.76
ELITE PERFORMANCE ASSESSMENT CONSULTANTS Total	\$ 10,560.00

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
ELIZABETH A OLIVAREZ Total	\$ 5,000.00
ELM USA INC Total	\$ 10,567.55
ELOCK TECHNOLOGIES Total	\$ 2,633.24
EMBLEM ENTERPRISES Total	\$ 718.24
ENGINEERING SUPPLY COMPANY Total	\$ 480.00
ENTERCOM COMMUNICATIONS CORP Total	\$ 4,500.00
ENTERPRISE RENT- A -CAR Total	\$ 549.28
ENTISYS SOLUTIONS INC. Total	\$ 21,305.98
ENVIROSYSTEMS GROUP Total	\$ 36,140.75
EPROMOS PROMOTIONAL PRODUCTS INC Total	\$ 1,101.22
E-QUILL Total	\$ 4,999.00
ERIN CARPER INSTRUCTOR Total	\$ 100.00
EVANCED SOLUTIONS LLC Total	\$ 3,728.00
EVENT MAGIC Total	\$ 620.00
EVERETT & JONES BARBEQUE- Total	\$ 564.08
EVERGREEN GLOBAL SOLUTIONS INC Total	\$ 3,989.56
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$ 54,148.06
EXCLUSIVE MECHANICAL SYSTEMS LTD Total	\$ 4,328.75
EXPLORATORIUM Total	\$ 1,351.00
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES INC Total	\$ 43,000.00
FALTZ ASSOCIATES INC. Total	\$ 4,950.00
FAMILY PATHS INC. Total	\$ 50,300.00
FAR WEST SANITATION & STORAGE INC CONTAINERS Total	\$ 4,203.10
FARONICS Total	\$ 2,064.00
FEDEX OFFICE Total	\$ 9,946.25
FILEMAKER INC. Total	\$ 2,813.00
FIREFIGHTER BOOKSTORE Total	\$ 2,686.98
FISHER SCIENTIFIC COMPANY, LLC Total	\$ 1,194.25
FLAGHOUSE INC. Total	\$ 901.63
FLINT PUBLIC LIBRARY Total	\$ 846.90
FOLGER GRAPHICS Total	\$ 856.24
FONG & FONG PRINTERS AND LITHOGRAPHERS Total	\$ 15,590.61
FOOD SAFETY NOW Total	\$ 1,350.00
FOOTHILL HARDWARE, INC. Total	\$ 728.86
FORESTRY SUPPLIERS INC. Total	\$ 1,575.30
FOSS UPHOLSTERY Total	\$ 18,712.35
FOSTER & FREEMAN USA INC Total	\$ 21,168.54
FOUNTAIN CAFE Total	\$ 21,828.19
FRANCISCAN GLASS CO INC Total	\$ 1,592.54
FRANCISCO & ASSOCIATES, INC. Total	\$ 61,500.00
FRANCISCO ELECTRIC Total	\$ 63,061.01
FRANK I BENEST Total	\$ 9,936.50
FRED GLOVER BLACKWELL Total	\$ 24,999.00
FRED PRYOR SEMINARS CAREER TRACK Total	\$ 810.00
FRY'S ELECTRONICS INC. Total	\$ 2,380.55
G & Z INC Total	\$ 1,900.50
GAME ACTION LLC Total	\$ 394.00
GBS INC Total	\$ 2,713.32
GE CAPITAL Total	\$ 9,247.85
GEORGE PALMER Total	\$ 2,145.00
GESTALT GRAPHICS Total	\$ 2,700.00
GET POLYGRAPHED Total	\$ 54,450.00
GIGANTIC IDEA STUDIO INC Total	\$ 445.98

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
GOLDEN GATE LITHO Total	\$ 4,147.45
GOLDEN GATE SIGN COMPANY, INC. Total	\$ 3,902.78
GOPHER SPORT Total	\$ 279.29
GRAFFITITECH INC Total	\$ 20,572.90
GRAHAM TREE SERVICES INC Total	\$ 10,000.00
GRANT & SMITH Total	\$ 8,000.00
GRAPHIC BUSINESS FORMS INC. Total	\$ 33,218.58
GRAYBAR ELECTRIC COMPANY INC Total	\$ 13,719.15
GREAT AMERICA Total	\$ 1,508.00
GREATAMERICA LEASING CORP Total	\$ 4,848.00
GREEN CLEAN A SCENE INC Total	\$ 14,760.00
GREEN TRANSLATIONS LLC Total	\$ 30,000.00
GREENCYCLE PAINT INC Total	\$ 1,523.82
GREG WILLIAMS Total	\$ 1,360.00
GREGORY E. HODGE DBA KHEPERA CONSULTING Total	\$ 7,050.00
GROENIGER & COMPANY, INC. Total	\$ 2,040.47
H R MILLS COMPNY Total	\$ 3,953.07
HALO BRANDED SOLUTIONS INC Total	\$ 13,039.55
HAND IN HAND PARENTING Total	\$ 2,700.00
HANSON BRIDGETT Total	\$ 55,748.50
HARDY ENTERPRISES LLC DBA CULINARY EXCELLENCE Total	\$ 9,752.50
HATCHUEL TABERNIK & ASSOCIATES Total	\$ 14,999.00
HAULAWAY STORAGE CONTAINERS Total	\$ 475.00
HCL LABELS, INC. Total	\$ 1,055.20
HEARING AND SPEECH CENTER OF Total	\$ 480.00
HEAT TRANSFER SYSTEMS Total	\$ 511.68
HEIDELBERG USA INC Total	\$ 1,780.78
HENRY L GARDNER Total	\$ 75,000.00
HERTZ EQUIPMENT RENTAL CORP Total	\$ 428.30
HEWLETT-PACKARD CORPORATION Total	\$ 43,512.84
HIGH STREET HAND CAR WASH CORP Total	\$ 14,902.40
HILL'S PET NUTRITION SALES, INC. Total	\$ 20,650.82
HOGUE & ASSOCIATES INC Total	\$ 994.53
HOLZMUELLER CORPORATION Total	\$ 592.06
HOMETEAM PEST DEFENSE INC Total	\$ 7,845.00
HONDA OF OAKLAND Total	\$ 5,587.04
HOSES UNLIMITED Total	\$ 328.97
HOSES UNLIMITED LLC Total	\$ 946.58
HPM NETWORKS Total	\$ 26,686.69
HR DIRECT Total	\$ 131.17
HUNT AND SONS INC Total	\$ 73,990.75
I COLOR PRINTING & MAILING INC Total	\$ 20,570.11
ID EDGE Total	\$ 2,343.99
IDEXX DISTRIBUTION INC. Total	\$ 413.79
ILLINOIS LIBRARY ASSOCIATION Total	\$ 2,987.93
IMAGEX Total	\$ 11,945.86
IMSA CERTIFICATION Total	\$ 1,090.20
INDEPENDENT FORENSICS OF ILLINOIS LLC Total	\$ 2,924.90
INDEPENDENT HARDWARE INC Total	\$ 4,755.88
INDOOR AIR SCIENCES DBA AIR AND WATER SCIENCES Total	\$ 2,480.00
INDUSTRIAL SAFETY SUPPLY CORPORATION Total	\$ 589.57
INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT Total	\$ 25,000.00
INSIGHT GLOBAL LLC Total	\$ 51,802.50

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
INSTITUTE OF INTERNAL AUDITORS Total	\$ 888.55
INSTROTEK INC Total	\$ 2,264.50
INTERIOR PLANT DESIGN Total	\$ 1,190.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total	\$ 860.00
INTERNATIONAL CONTACT, INC. Total	\$ 29,098.48
INTRALINE INC. Total	\$ 2,452.50
IRON MOUNTAIN RECORDS MANAGEMENT Total	\$ 12,479.35
J & J PARTNERS Total	\$ 679.00
J & S EQUIPMENT Total	\$ 24,240.12
J.C. NELSON SUPPLY COMPANY Total	\$ 76.10
JACK CLANCY ASSOCIATES Total	\$ 49,699.00
JACQUELINE K. BROUSSARD Total	\$ 1,143.75
JAM GRAPHICS DESIGN Total	\$ 3,953.00
JAM SERVICES INC Total	\$ 923.50
JANWAY COMPANY USA, INC. DBA JANWAY COMPANY Total	\$ 2,054.16
JENNIFER JOSEPHINE KONEY Total	\$ 500.00
JENNIFER SWERDLOW Total	\$ 3,375.00
JESSICA PHELON Total	\$ 55,760.00
JEWISH FAMILY & CHILDREN SERVICES OF THE EAST BAY Total	\$ 38,000.00
JI WON CHUNG Total	\$ 500.00
JIMMY D. WEST Total	\$ 1,650.00
JOEL H. GOLUB Total	\$ 30,000.00
JOHNSON CONTROLS INC. Total	\$ 475.00
JOHNSON ROBERTS & ASSOCIATES Total	\$ 4,999.00
JOHNSTONE SUPPLY Total	\$ 16,016.96
JOY KOLETSKY Total	\$ 2,437.36
JSTS TRANSCRIPTION SERVICES Total	\$ 1,600.00
JUICE JOINT EATERY Total	\$ 590.63
JUNG DESIGN Total	\$ 10,000.00
JUNIOR CENTER OF ART & SCIENCE Total	\$ 840.00
JUSTINE BURT & ASSOCIATES DBA APPRACCEL Total	\$ 17,903.75
K I Total	\$ 878.54
K WILSON & CO, INC Total	\$ 4,012.05
KAISERAIR INC Total	\$ 2,689.88
KANTORS OFFICE FURNITURE Total	\$ 966.41
KANTOR'S OFFICE FURNITURE Total	\$ 10,011.04
KAPLAN SCHOOL SUPPLY CORP. Total	\$ 863.79
KAREN HESTER Total	\$ 350.00
KATHIE E BARKOW Total	\$ 17,000.00
KD KANOPY Total	\$ 608.05
KELLY MOORE PAINT COMPANY Total	\$ 382.24
KELLY PAPER CO Total	\$ 8,318.06
KELVIN LP Total	\$ 725.49
KERRY ABBOTT Total	\$ 12,000.00
KEYES-DAVIS COMPANY Total	\$ 1,918.52
KEYSER MARSTON ASSOCIATES Total	\$ 49,998.00
KOEFRAN SERVICES Total	\$ 30,515.00
KYLE MCCLERKINS Total	\$ 500.00
L C ACTION POLICE SUPPLY Total	\$ 67,807.65
L N CURTIS AND SONS Total	\$ 8,562.02
LA VOZ BILINGUAL NEWSPAPER Total	\$ 272.00
LAB MARK SAFETY DISTRIBUTORS Total	\$ 519.19
LAERDAL MEDICAL CORPORATION Total	\$ 1,516.20

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
LAKE MERRITT ROWING CLUB, INC Total	\$ 11,300.00
LAKE MERRITT UNITED METHODIST CHURCH Total	\$ 800.00
LAKESHORE LEARNING MATERIALS Total	\$ 45,922.71
LAURELTON RESEARCH Total	\$ 5,000.00
LAW OFFICES OF GARY WINUK Total	\$ 24,000.00
LDV INC Total	\$ 484.26
LE BLANC DAIRY Total	\$ 11,488.50
LENOVO INC Total	\$ 5,569.74
LESLIE CERAMIC AND CRAFTS SUPPLY Total	\$ 13,260.12
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total	\$ 4,333.16
LEXMARK INTERNATIONAL Total	\$ 2,215.20
LIFE ASSIST Total	\$ 3,051.03
LIFE SUPPORT SERVICES Total	\$ 7,125.71
LIFE TECHNOLOGIES CORPORATION Total	\$ 3,048.20
LINDA YEE Total	\$ 600.00
LITHOGRAPH REPRODUCTIONS INC. Total	\$ 13,422.32
LITTLE EXPLORERS PETTING ZOO Total	\$ 4,217.00
LIU-JOHNSTON DESIGN Total	\$ 27,313.49
LOOKING GLASS PHOTOGRAPHIC ARTS INC. Total	\$ 4,747.52
LORI MILLER-SMITH Total	\$ 62,730.00
LOWES Total	\$ 491.76
LUNA KIDS DANCE IN Total	\$ 2,400.00
MACARTHUR BOULEVARD ASSOCIATES Total	\$ 126,087.27
MADA HUDSON Total	\$ 69,700.00
MAILI HOLIMAN Total	\$ 495.00
MARGARET J FUJIOKA Total	\$ 36,351.50
MARIA CRISTINI EXECUTIVE COACHING Total	\$ 4,999.00
MARIELA A HERRERA Total	\$ 3,575.00
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$ 565.00
MARKET HALL FOODS Total	\$ 12,504.12
MARKUS SUPPLY Total	\$ 3,836.07
MARTHA REBOLLO Total	\$ 76,670.00
MARY AND JOE'S SPORTING GOODS Total	\$ 2,002.43
MASTER PROTECTION CORP. Total	\$ 1,737.25
MASUNE COMPANY Total	\$ 227.43
MCCAIN TRAFFIC SUPPLY Total	\$ 78,098.50
MCGARD LLC Total	\$ 390.11
MECHANICAL ANALYSIS REPAIR INC Total	\$ 21,421.99
MEDICAL ELECTRONIC DEVICES Total	\$ 555.90
MED-TECH RESOURCE LLC Total	\$ 2,373.30
MERIT FLOOR CARE Total	\$ 2,700.00
MERRITT COLLEGE Total	\$ 1,142.50
MERRITT COMMUNICATIONS INC Total	\$ 2,391.05
MGT OF AMERICA INC Total	\$ 18,000.00
MICHAEL EDMONDS Total	\$ 4,975.22
MICHAEL MARRINER Total	\$ 542.82
MICHAEL PALMERTREE Total	\$ 1,560.00
MICHAELS TRANSPORTATION SERVICE INC. Total	\$ 60,771.00
MICHELE MISINO DE LUCA Total	\$ 600.00
MICHELLE MO O.D. Total	\$ 7,972.00
MICROSOFT LICENSING GP Total	\$ 4,424.60
MINUTEMAN PRESS (GENERAL PRINTING) Total	\$ 1,005.53
MINUTEMAN PRESS OF OAKLAND Total	\$ 376.21

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
MIRAGLIA CATERING AND EVENT Total	\$ 1,470.96
MISSION CLAY PRODUCTS LLC Total	\$ 13,037.87
MISSION LINEN SUPPLY Total	\$ 2,470.00
MITY LITE INC Total	\$ 15,495.27
MMM DESIGN Total	\$ 10,000.00
MODERN EXPRESS COURIER Total	\$ 6,839.49
MONAHAN PAPER COMPANY Total	\$ 1,121.90
MORGAN ENVIRONMENTAL SERVICES INC Total	\$ 15,878.00
MORRISON OHARA CUSTOM AWARDS Total	\$ 308.47
MOYA FOTOGRAFX Total	\$ 1,237.50
MRW & ASSOCIATES LLC Total	\$ 2,500.00
MULTI SERVICE Total	\$ 1,280.20
MUNICIPAL CODE CORPORATION Total	\$ 900.00
MUNICIPAL RESOURCE GROUP LLC Total	\$ 10,000.00
MUNIQUEIP, LLC Total	\$ 9,135.80
MUSEUM OF CHILDREN'S ART Total	\$ 19,736.00
MVP SPORTS & RECREATION, INC. Total	\$ 5,658.49
MYGROOVE DESIGN INC Total	\$ 8,499.00
NANCY ALTMAN Total	\$ 4,999.00
NATIONAL BAND TAG COMPANY Total	\$ 872.60
NATIONAL BUSINESS FURNITURE Total	\$ 1,118.42
NATIONAL FIRE PROTECTION Total	\$ 1,491.67
NATIONAL HERO STORE INC. (DBA BADGEANDWALLET.COM) Total	\$ 1,009.85
NATIONAL IMPRINT CORPORATION Total	\$ 1,106.82
NATIONAL NEIGHBORHOOD WATCH INSTITUTE Total	\$ 2,999.76
NATIONAL SAFETY COMPLIANCE INC Total	\$ 1,389.53
NAVE'S SUPPLY CO INC Total	\$ 4,999.99
NCC GROUP Total	\$ 750.00
NESTLE WATERS NORTH AMERICA INC Total	\$ 371.88
NETWORK IMAGING Total	\$ 235.79
NEW TECH SOLUTIONS INC Total	\$ 14,713.66
NO BULLY Total	\$ 2,000.00
NOBLE VET CLINIC Total	\$ 225.94
NORA PRIVITERA Total	\$ 921.00
NOR-CAL MOVING SERVICES Total	\$ 1,441.50
NRPA Total	\$ 514.34
O2 MARKETING & DESIGN Total	\$ 1,086.22
OAKLAND ASIAN CULTURAL CENTER Total	\$ 1,400.00
OAKLAND HAND MADE Total	\$ 2,375.00
OAKLAND ICE CENTER Total	\$ 665.00
OAKLAND MARINAS Total	\$ 6,252.62
OAKLAND PUBLIC EDUCATION FUND Total	\$ 3,850.00
OAKLAND RUBBER STAMP CO Total	\$ 19.37
OAKTOWN JAZZ WORKSHOPS Total	\$ 600.00
OAKTOWN NATIVE PLANT NURSERY Total	\$ 860.26
OFFICE DEPOT BUSINESS SERVICES Total	\$ 458.36
OFFICE SYSTEMS INTERNATIONAL Total	\$ 1,634.74
OLDCASTLE PRECAST INC. Total	\$ 11,232.46
OMEGA PRODUCTS CORPORATION Total	\$ 81.79
ONE BAY CREATIVE INC Total	\$ 4,000.00
ONE CALL NOW Total	\$ 558.90
ONE WORK PLACE, L. FERRARI Total	\$ 10,491.17
OPENING TECHNOLOGIES INC. Total	\$ 102.77

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
ORACLE AMERICA INC Total	\$ 39,456.00
ORIENTAL TRADING COMPANY INC Total	\$ 479.48
ORIENTAL TRADING COMPANY CO Total	\$ 3,147.38
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total	\$ 3,231.62
ORR SAFETY CORPORATION Total	\$ 387.54
OSY SERVICE Total	\$ 42,604.14
OUTBOARD MOTOR BOAT SHOP Total	\$ 21,901.43
OWEN EQUIPMENT COMPANY Total	\$ 83,332.64
PACFUL INC Total	\$ 15,862.87
PACIFIC BIOMEDICAL GROUP Total	\$ 796.62
PACIFIC CAR RENTAL Total	\$ 78,557.25
PACIFIC LIBRARY PARTNERSHIP Total	\$ 1,000.00
PALMER GROUP Total	\$ 50,766.75
PAPE' MACHINERY INC Total	\$ 7,942.80
PARAMEDICS PLUS Total	\$ 858.00
PARTNERS IN COMMUNICATION LLC Total	\$ 24,990.00
PARTY SOLUTIONS Total	\$ 6,823.51
PATEL & ASSOCIATES Total	\$ 19,950.00
PATHWAYS OUTDOOR & RETAIL PRINT INC Total	\$ 347.45
PATRICK CASHMAN Total	\$ 24,999.00
PATTERSON LIFT TRUCKS INC Total	\$ 612.11
PATTERSON MEDICAL SUPPLY Total	\$ 566.53
PAUL CONWAY SHIELDS Total	\$ 6,734.14
PAUL J SLAVIT Total	\$ 30,000.00
PAYPAL, INC Total	\$ 4,995.00
PB LOADER CORPORATION Total	\$ 5,234.53
PCMG INC Total	\$ 2,051.38
PEER ADVOCATES TRAINING AND CONSULTING Total	\$ 1,000.00
PEOPLES CHOICE PRINTING Total	\$ 4,011.36
PET CHOICE INC Total	\$ 17,693.31
PET FOOD EXPRESS LTD Total	\$ 348.66
PETHEALTH SERVICES INC Total	\$ 17,626.52
PETS REFERRAL CENTER Total	\$ 18,742.29
PF DISTRIBUTION CENTER INC Total	\$ 3,000.00
PHEUMA THEOLOGICAL SEMINARY Total	\$ 625.00
PHILADELPHIA SECURITY PRODUCTS INC Total	\$ 583.15
PHILIP COHEN PHOTOGRAPHIC Total	\$ 1,138.80
PHYSIO-CONTROL INC Total	\$ 4,395.92
PIEDMONT PARTY RENTALS Total	\$ 11,466.05
PIRTEK OAKLAND Total	\$ 13,119.26
PIVOT INTERIORS INC Total	\$ 20,556.71
PLAK SMACKER INC. Total	\$ 555.97
PLEASANTON TRUCK AND Total	\$ 2,730.96
POPARAZZI MEDIA LLC Total	\$ 648.77
PORAC LAW ENFORCEMENT NEWS Total	\$ 375.00
PORT SUPPLY - WATSONVILLE Total	\$ 12,501.73
POSITIVE PROMOTIONS INC. Total	\$ 4,292.31
POSTCODE, LLC Total	\$ 14,000.00
PR DIAMOND PRODUCTS INC Total	\$ 20,506.07
PRACTICAL PRODUCTIVITY SOLUTIONS INC Total	\$ 4,900.00
PREMIER ERGONOMIC SERVICES INC Total	\$ 691.06
PRESCOTT CIRCUS THEATRE Total	\$ 300.00
PREVENTION INSTITUTE Total	\$ 24,750.00

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
PRO ARTS Total	\$ 4,200.00
PRO PACK INC Total	\$ 478.64
PROBE INFORMATION SERVICES INC Total	\$ 522.90
PRODUCT SIGN SUPPLIES Total	\$ 905.02
PROOFPOINT INC Total	\$ 27,050.00
PVP COMMUNICATIONS INC Total	\$ 9,011.30
QUALITY TRAFFIC DATA LLC Total	\$ 14,710.00
QUIDSI INC Total	\$ 3,045.65
QUINETTE MARIE OZEN Total	\$ 581.43
R & S OVERHEAD GARAGE DOOR INC. Total	\$ 4,450.00
RAININ INSTRUMENT CO INC Total	\$ 2,357.00
RAYMOND FRANC PAJEK Total	\$ 6,000.00
RCC CONSULTANTS INC Total	\$ 11,825.00
RECALL SECURE DESTRUCTION SERVICES INC Total	\$ 9,451.28
RECREATION REPUBLIC INC Total	\$ 4,942.60
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC Total	\$ 4,453.58
RED WING SHOE COMPANY Total	\$ 7,027.07
REDSTONE MANUFACTURING LLC DBA GALLOW TECHNOLOGIES Total	\$ 20,685.04
REED BROTHERS SECURITY Total	\$ 2,974.29
REGIONAL GOVERNMENT SERVICES AUTHORITY Total	\$ 3,375.00
REMOTE SATELLITE SYSTEMS INT'L INC. Total	\$ 1,343.79
RENINE SLOAN HOLTZMAN SAKAI, LLP Total	\$ 24,998.00
REPCO MARKETING INC Total	\$ 969.07
RESEARCH TECHNOLOGY INTERNATIONAL Total	\$ 1,447.53
RESOURCEFUL BAG & TAG INC. Total	\$ 4,559.38
RESOURCES FOR INDEPENDENCE CENTRAL VALLEY Total	\$ 2,371.52
RESPONSIVE COMMUNICATION SERVICES INC Total	\$ 1,813.85
RESTAURANT DEPOT LLC Total	\$ 9,700.08
RFI ENTERPRISES INC Total	\$ 754.74
RICHA AGARWAL Total	\$ 4,900.00
RICHARD A GRAY Total	\$ 1,050.00
RICHARD FELIX Total	\$ 1,500.00
RICHMOND ROD & GUN CLUB INC. Total	\$ 2,600.00
RICOH USA, INC Total	\$ 10,775.96
RIGHT AWAY REDY MIX INC Total	\$ 16,619.92
RINGSIDE INC. Total	\$ 290.93
RIO GRANDE Total	\$ 1,281.96
RISING SUN ENERGY CENTER Total	\$ 24,999.00
ROBBIN & ASSOCIATES Total	\$ 1,400.00
ROBERT & ELIZABETH INCORPORATED Total	\$ 746.50
ROBERT L HENDRICKS Total	\$ 1,800.00
ROCK PAPER SCISSORS COLLECTIVE Total	\$ 275.00
ROCK THE BIKE, LLC Total	\$ 896.37
ROCKEY COMPANY Total	\$ 881.87
ROLL RITE CORPORATION Total	\$ 547.50
ROMAN CATHOLIC DIOCESE Total	\$ 24,999.00
RONA RENNER Total	\$ 7,000.00
ROOFING SUPPLY GROUP OF Total	\$ 389.93
ROOFLINE SUPPLY & DELIVERY Total	\$ 974.60
ROTO-ROOTER Total	\$ -
ROYAL RESTROOMS OF CALIFORNIA INC Total	\$ 4,530.98
RUTH MAJOR Total	\$ 4,950.00
RYAN SMITH Total	\$ 100.00

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
S&S WORLDWIDE Total	\$ 31,935.81
SADDLE POINT SYSTEMS Total	\$ 1,520.43
SAFARILAND LTD. INC. Total	\$ 447.97
SAFE ENVIRONMENT ENGINEERING Total	\$ 3,458.24
SAFETY KLEEN INC Total	\$ 9,027.14
SAFEWAY STORE NO. 677 Total	\$ 12,250.00
SAFEWAY STORES INC Total	\$ 22,233.37
SAINT MARY'S COLLEGE Total	\$ 24,500.00
SAL'S INFLATABLE SERVICES Total	\$ 24,164.00
SALUDOS HISPANOS Total	\$ 795.00
SAN FRANCISCO CHRONICLE INC. Total	\$ 2,056.60
SAN LEANDRO PUBLISHING LLC Total	\$ 4,700.00
SANACT, INC. DBA: ROTO-ROOTER Total	\$ 4,906.04
SANDERSON SAFETY SUPPLY Total	\$ 15,082.41
SANDHYA JHA Total	\$ 1,100.00
SANTA CRUZ SEASIDE COMPANY Total	\$ 1,760.50
SANTALYNDA MARRERO, EDD. Total	\$ 4,990.00
SAP PUBLIC SERVICES INC Total	\$ 4,914.00
SARSTEDT INC Total	\$ 331.36
SCHAEFER'S COLD STORAGE Total	\$ 83,053.00
SCHOOL OUTFITTERS LLC Total	\$ 207.18
SCHOOL TIME MUSIC LLC Total	\$ 2,250.00
SCOTTISH RITE TEMPLE ASSN Total	\$ 8,000.00
SENTRY ALARM SYSTEMS Total	\$ 14,500.61
SERGIO ROMERO Total	\$ 3,010.00
SEROLOGICAL RESEARCH INSTITUTE Total	\$ 482.87
SF OAKLAND AUTO TRUCK PLAZA Total	\$ 2,315.85
SHANNON KAROLINE CURTIS Total	\$ 200.00
SHARON RODRIGUEZ Total	\$ 14,950.00
SHERMAN BOAT WORKS Total	\$ 1,922.95
SHERPA SOFTWARE PARTNERS LP Total	\$ 785.00
SHERWIN-WILLIAMS COMPANY Total	\$ 109.63
SHIFTPLANNING INC Total	\$ 4,512.00
SHRED WORKS INC Total	\$ 5,921.00
SHULMAN ROGERS GANDAL PORDY & ECKER, P.A. Total	\$ 5,438.50
SI SE PUEDE BEHAVIORAL INTERVENTION INC Total	\$ 70,000.00
SIERRA-CEDAR, INC Total	\$ 61,950.00
SIMAA, INC. Total	\$ 3,450.00
SIX FLAGS DISCOVERY KINGDOM Total	\$ 4,903.86
SKILLPATH SEMINARS Total	\$ 399.00
SMILE BUSINESS PRODUCTS INC Total	\$ 20,573.71
SOCIAL TABLES, INC. Total	\$ 1,750.00
SOLSTICE PRESS Total	\$ 3,675.79
SONITROL SECURITY Total	\$ 213.57
SO-PAK-CO INC Total	\$ 2,305.88
SOS CO INC Total	\$ 3,490.03
SOUTHWEST PROMOTIONAL SOLUTIONS LLC DOING BUSINESS AS WWW.CUS	\$ 1,818.25
SPECIAL INTEREST MARKETING AND ADVERTISING Total	\$ 2,070.00
SPECIAL SERVICES GROUP LLC Total	\$ 26,828.85
SPECIALTY PROCESS EQUIPMENT Total	\$ 2,044.12
SPECIALTY'S CAFE & BAKERY Total	\$ 1,290.00
SPECTRUM KIDS LLC Total	\$ 600.00
SPIN RECRUITMENT INC. Total	\$ 25,642.32

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
SPINITAR Total	\$ 439.00
SQUIZZ DIGITAL SIGNAGE Total	\$ 3,845.00
SS & C TECHNOLOGIES, INC. Total	\$ 4,054.00
ST. VINCENT DE PAUL Total	\$ 2,478.20
STAN MILLER AND ASSOCIATES, POWERED BY PROFORMA Total	\$ 1,004.30
STANLEY STEEMER Total	\$ 688.80
STAPLES TECHNOLOGY SOLUTIONS Total	\$ 37,939.45
STATE PIPE AND SUPPLY INC Total	\$ 25,424.25
STEVEN M HENDRICKSON Total	\$ 4,959.40
STEWART D RINE Total	\$ 30,000.00
STONE TABLET LLC DBA LABOR SOFT Total	\$ 9,000.00
STORYTELLER KIRK WALLER Total	\$ 1,000.00
SUBURBAN PROPANE Total	\$ 18,454.04
SUPERTECH Total	\$ 1,772.00
SUSAN ELEANOR ENGLISH SOLE PROPRIETOR Total	\$ 4,500.00
SUSTAINABLE BUSINESS ALLIANCE Total	\$ 24,500.00
SWANSON SOUND SERVICE COMPANY Total	\$ 2,667.50
SWIMOUTLET.COM Total	\$ 1,777.03
SYBERTECH WASTE REDUCTION LTD Total	\$ 487.78
SYMBOLGY INC Total	\$ 2,868.83
SYSCO FOOD SERVICES OF Total	\$ 67,875.46
T324, INC. Total	\$ 614.40
TATOO MANUFACTURING Total	\$ 466.15
TAYLOR HOUSEMAN Total	\$ 149.69
TEACHING STRATEGIES INC Total	\$ 3,766.35
TEACHSTONE TRAINING LLC Total	\$ 3,451.89
TEC OF CALIFORNIA INC. Total	\$ 5,714.86
TELEGRAPH MEDIA Total	\$ 4,000.00
TENDER ARMS DAY CARE Total	\$ 69,700.00
THE APPAREL SOURCE Total	\$ 8,102.10
THE BAG LADY INC. Total	\$ 48,966.00
THE BEAM STORE INC Total	\$ 1,769.89
THE BIG APPLE Total	\$ 5,960.97
THE COBBLERS Total	\$ 4,982.25
THE DORE GROUP, INC Total	\$ 100,000.00
THE MENTORING CENTER Total	\$ 24,000.00
THE OK PROGRAM Total	\$ 3,522.72
THE POST NEWSPAPER GROUP Total	\$ 8,645.00
THE TACTICAL ADVANTAGE POLICE SUPPLY Total	\$ 3,064.25
THE TECH MUSEUM OF INNOVATION Total	\$ 1,040.00
THINK COMMUNICATION THERAPY Total	\$ 25,000.00
THOMSON REUTERS - WEST Total	\$ 2,474.04
THROUGH THE LOOKING GLASS Total	\$ 50,000.00
THUMBTAACK BUGLE Total	\$ 1,900.00
TIGHT FADE ENTERTAINMENT Total	\$ 1,050.00
TIMOTHY D BOWEN Total	\$ 600.00
TITAN POWER INC Total	\$ 2,000.00
TITLE BOXING LLC Total	\$ 1,048.50
TOMMY A B ELLEDGE Total	\$ 1,725.00
TOSHIBA BUSINESS SOLUTIONS CALIFORNIA Total	\$ 2,436.38
TOTAL IMAGING SOLUTIONS LLC Total	\$ 835.00
TRAFFIC MANAGEMENT INCORPORATED Total	\$ 2,781.00
TRANSOFT SOLUTIONS INC Total	\$ 2,310.00

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name	Amount
TRIDIM FILTER CORPORATION Total	\$ 9,677.01
TRITECH INC Total	\$ 7,725.23
TRIVAD INC Total	\$ 60,458.00
TRUMPETVINE CATERING & EVENTS Total	\$ 4,494.40
TSI INC Total	\$ 2,512.60
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 52,846.82
TWO RMS SALES AND SERVICE Total	\$ 4,999.99
TYCO INTEGRATED SECURITY Total	\$ 7,674.10
UC DAVIS Total	\$ 5,099.00
ULINE INC. Total	\$ 13,404.36
ULTRABLOCK OF CALIFORNIA INC Total	\$ 3,178.50
UNIFIRE POWER BLOWER INC Total	\$ 2,000.00
UNION PACIFIC RAILROAD COMPANY Total	\$ 687.79
UNISHIPPERS ASSOC Total	\$ 1,600.00
UNISOURCE SOLUTIONS Total	\$ 150.00
UNITED SITE SERVICES OF CALIFORNIA INC. Total	\$ 15,491.30
UNITED STATES WADO KAI KARATE DO Total	\$ 1,590.00
UNITY COURIER SERVICE INC Total	\$ 8,000.00
UNIVERSAL RADIO INC Total	\$ 12,706.69
UNIVERSITY ENTERPRISES, INC Total	\$ 1,602.30
UN Sung HEROES LIVING HISTORY PROJECT Total	\$ 500.00
UPTOWN CAFE & CREPES Total	\$ 3,145.06
URBAN ADVANTAGE CONSULTING Total	\$ 500.00
URBAN RESTORATION GROUP US INC Total	\$ 2,667.90
US IMPRINTS LLC Total	\$ 1,237.10
US SPRING SERVICE Total	\$ 31,014.34
U-SAVE POWER EQUIPMENT Total	\$ 60,137.70
USTA NORTHERN CALIFORNIA Total	\$ 560.00
VADEN INDUSTRIES INC Total	\$ 31,857.63
VALERIE J HAMILTON Total	\$ 69,700.00
VARSITY BRANDS HOLDING CO INC Total	\$ 1,660.00
VCA BAY AREA ANIMAL HOSPITAL Total	\$ 4,999.00
VERIZON WIRELESS Total	\$ 1,058.87
VERVIDIAN LLC Total	\$ 71,620.00
VIDACARE CORPORATION Total	\$ 1,798.50
VIDEOTAPE PRODUCTS INC. Total	\$ 14,571.75
VIEVU LLC Total	\$ 12,835.26
VISION COMMUNICATIONS Total	\$ 1,924.87
VISTA MADERA FEED & TACK Total	\$ 210.00
VOLCANIC BIKES Total	\$ 49,764.73
VWR INTERNATIONAL Total	\$ 309.61
W. OWEN MAERCKS Total	\$ 1,925.00
WAL-MART STORE Total	\$ 30.47
WATER SAFETY PRODUCTS INC Total	\$ 2,576.86
WATERWORLD USA, CONCORD Total	\$ 1,099.50
WEDGEWOOD WEDDING AND BANQUET CENTER Total	\$ 3,155.46
WEIR SLURRY GROUP Total	\$ 3,872.85
WEST COAST SPORTING GOODS Total	\$ 7,629.22
WESTERN INTEGRATED SYSTEMS Total	\$ 9,252.00
WHENTOWORK INC Total	\$ 550.00
WIKISEAT Total	\$ 200.00
WILLIAM AVERY & ASSOCIATES INC. Total	\$ 56,577.31
WIND TOYS Total	\$ 659.94

ATTACHMENT F
FY 2014-15, CONTRACTS BY VENDOR

Vendor Name		Amount
WINNING STRATEGIES LLC Total	\$	330.00
WORKRITE ERGONOMIC ACCESSORIES INC Total	\$	2,247.43
WORLD CENTRIC Total	\$	295.85
WRISTBANDS MEDTECH USA, INC Total	\$	1,331.73
WYSE LIGHTING AND HARDWARE INC Total	\$	3,661.28
XEROX CORPORATION Total	\$	4,964.69
XHAUSTR INDUSTRIES Total	\$	651.53
YOU NAME IT PROMOTIONS Total	\$	14,148.80
YOUTH UPRISING Total	\$	1,702.89
YOVINO-YOUNG INC Total	\$	16,500.00
ZONES INC Total	\$	3,574.38
GRAND TOTAL:	\$	8,437,740.89

ATTACHMENT G
FY 2014-15, CONTRACTS BY DEPARTMENT

DEPARTMENT	Amount
Capital Improvement Projects Total	\$ 530,435.10
City Administrator Total	\$ 725,000.73
City Attorney Total	\$ 62,461.69
City Auditor Total	\$ 20,289.33
City Clerk Total	\$ 27,918.91
City Council Total	\$ 1,203.80
Economic & Workforce Development Department Total	\$ 187,621.04
Finance Department Total	\$ 156,349.50
Fire Department Total	\$ 473,567.93
Housing & Community Development Department Total	\$ 10,300.25
Human Resources Management Department Total	\$ 154,248.12
Human Services Department Total	\$ 1,386,872.11
Information Technology Department Total	\$ 744,955.60
Mayor Total	\$ 2,591.90
Non Departmental and Port Total	\$ 54,869.38
Oakland Parks & Recreation Department Total	\$ 797,609.26
Oakland Public Library Department Total	\$ 247,926.41
Oakland Public Works Department Total	\$ 1,632,554.74
Planning & Building Department Total	\$ 109,865.93
Police Department Total	\$ 1,111,099.16
Grand Total:	\$ 8,437,740.89

ATTACHMENT H
FY 2014-15, LOCAL VENDOR CONTRACTS

Vendor Name	Amount
475 CAFE/ALBANNA GROUP INC Total	\$ 6,825.60
A MEDIA Total	\$ 3,278.96
AARDVARK LASER ENGRAVING Total	\$ 65.40
AC TRANSIT Total	\$ 6,750.00
ACME FIRE EXTINGUISHER Total	\$ 196.31
ADKINS TRAK WEST TIMING ASSOCIATES Total	\$ 1,060.00
ADSPHERE INC. Total	\$ 2,117.06
AFRICAN QUEENS DANCE COMPANY Total	\$ 700.00
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 4,855.00
ALAN BRISKIN Total	\$ 14,500.00
ALASKAN REFRIGERATION Total	\$ 3,746.00
ALICIA ALCALA Total	\$ 2,800.00
ALLIANCE GAS Total	\$ 2,142.50
ALLIED PRINGLE FOOD SALES COMPANY Total	\$ 19,381.88
AMERICAN REPROGRAPHICS COMPANY Total	\$ 3,561.30
ANDERSON CARPET AND LINOLEUM Total	\$ 3,817.00
ANT TEES Total	\$ 6,184.15
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 36,891.00
ASIAN COMMUNITY MENTAL HEALTH Total	\$ 5,453.00
ATTHOWE FINE ARTS SERVICES Total	\$ 15,178.00
B & T TRADING Total	\$ 2,725.00
BAY AREA RAPID PRESS (BARP) Total	\$ 3,519.12
BAY AREA RAPID TRANSIT DISTRICT Total	\$ 1,350.00
BAY BOLT COMPANY Total	\$ 15,808.38
BAY CONSTRUCTION COMPANY Total	\$ 24,974.67
BAYDOT SUPPLY Total	\$ 2,158.55
BIG APPLE CAFE Total	\$ 13,963.76
BONNIE K. LOCKHART Total	\$ 1,350.00
BRICKER-MINCOLLA UNIFORMS Total	\$ -
BRINK'S INCORPORATED Total	\$ 9,402.95
BROADWAY PET HOSPITAL Total	\$ 120.00
BUCHANAN AUTO ELECTRIC Total	\$ 105,828.66
CABLE MOORE INC. Total	\$ 1,312.94
CAFE LIZZI Total	\$ 948.05
CALIFORNIA CANOE AND KAYAK INC Total	\$ 4,266.12
CAPTURE TECHNOLOGIES INC. Total	\$ 2,117.45
CATERED TO YOU Total	\$ 3,088.18
CHABOT SPACE AND SCIENCE CENTER Total	\$ 2,094.00
CHILDREN'S FAIRYLAND, INC. Total	\$ 4,825.00
CIRCUS OF SMILES Total	\$ 2,250.00
CITY OF OAKLAND PARKING PARTNERS Total	\$ 1,920.00
CITY PRINT & MAIL Total	\$ 36,322.72
CLAUDIA A BALDWIN Total	\$ 24,999.00
CLP SCREENPRINTING AND EMBROIDERY LLC Total	\$ 38,241.98
COAST LITHO Total	\$ 9,596.74
COLLABORATING AGENCIES Total	\$ 17,900.00
COMMUNITY WORKS WEST INC Total	\$ 25,000.00
CORNERS CAFE Total	\$ 1,888.00

ATTACHMENT H
FY 2014-15, LOCAL VENDOR CONTRACTS

Vendor Name	Amount
CRUSHROCKS9 ART CONSULTANTS Total	\$ 270.00
DANIEL CAMACHO Total	\$ 200.00
DAVID A HOH OPTOMETRIST Total	\$ 12,784.00
DEBORAH RAUCHER Total	\$ 21,960.00
DERIQUE MCGEE Total	\$ 1,000.00
DICKS WHOLESALE CARPET WAREHOUSE INC. Total	\$ 370.16
DIMOND PRINTERS Total	\$ 2,500.00
DORSEY & ASSOCIATES INC Total	\$ 2,187.90
DOUGLAS PARKING LLC Total	\$ 640.00
EAST BAY PERFORMING ARTS Total	\$ 1,200.00
EAST BAY REGIONAL PARK DISTRICT Total	\$ 236.00
EAST BAY RESTAURANT SUPPLY Total	\$ 15,102.59
EAST OAKLAND COMMUNITY PROJECT Total	\$ 1,839.00
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$ 3,480.76
EDDIE CANTRELL Total	\$ 9,246.25
ENVIROSYSTEMS GROUP Total	\$ 36,140.75
ERIN CARPER INSTRUCTOR Total	\$ 100.00
EVENT MAGIC Total	\$ 620.00
EVERETT & JONES BARBEQUE- Total	\$ 564.08
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES INC Total	\$ 43,000.00
FALTZ ASSOCIATES INC. Total	\$ 4,950.00
FAMILY PATHS INC. Total	\$ 50,300.00
FEDEX OFFICE Total	\$ 9,946.25
FIREFIGHTER BOOKSTORE Total	\$ 2,686.98
FOOTHILL HARDWARE, INC. Total	\$ 728.86
FOUNTAIN CAFE Total	\$ 21,828.19
FRANCISCO ELECTRIC Total	\$ 63,061.01
FRED GLOVER BLACKWELL Total	\$ 24,999.00
G & Z INC Total	\$ 1,900.50
GEORGE PALMER Total	\$ 2,145.00
GIGANTIC IDEA STUDIO INC Total	\$ 445.98
GOLDEN GATE LITHO Total	\$ 4,147.45
GOLDEN GATE SIGN COMPANY, INC. Total	\$ 3,902.78
GRANT & SMITH Total	\$ 8,000.00
GRAPHIC BUSINESS FORMS INC. Total	\$ 33,218.58
GREEN CLEAN A SCENE INC Total	\$ 14,760.00
GREENCYCLE PAINT INC Total	\$ 1,523.82
GREG WILLIAMS Total	\$ 1,360.00
GREGORY E. HODGE DBA KHEPERA CONSULTING Total	\$ 7,050.00
H R MILLS COMPNY Total	\$ 3,953.07
HARDY ENTERPRISES LLC DBA CULINARY EXCELLENCE Total	\$ 9,752.50
HENRY L GARDNER Total	\$ 75,000.00
HIGH STREET HAND CAR WASH CORP Total	\$ 14,902.40
HONDA OF OAKLAND Total	\$ 5,587.04
HOSES UNLIMITED LLC Total	\$ 946.58
INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT Total	\$ 25,000.00
INTERNATIONAL CONTACT, INC. Total	\$ 29,098.48
JACQUELINE K. BROUSSARD Total	\$ 1,143.75

ATTACHMENT H
FY 2014-15, LOCAL VENDOR CONTRACTS

Vendor Name	Amount
JAM GRAPHICS DESIGN Total	\$ 3,953.00
JESSICA PHELON Total	\$ 55,760.00
JOHNSON ROBERTS & ASSOCIATES Total	\$ 4,999.00
JOHNSTONE SUPPLY Total	\$ 16,016.96
JUICE JOINT EATERY Total	\$ 590.63
JUNG DESIGN Total	\$ 10,000.00
JUNIOR CENTER OF ART & SCIENCE Total	\$ 840.00
KAISERAIR INC Total	\$ 2,689.88
KANTORS OFFICE FURNITURE Total	\$ 966.41
KANTOR'S OFFICE FURNITURE Total	\$ 10,011.04
KAREN HESTER Total	\$ 350.00
KELLY MOORE PAINT COMPANY Total	\$ 382.24
KELLY PAPER CO Total	\$ 1,785.15
KERRY ABBOTT Total	\$ 12,000.00
L N CURTIS AND SONS Total	\$ 4,987.36
LAKE MERRITT ROWING CLUB, INC Total	\$ 11,300.00
LAKE MERRITT UNITED METHODIST CHURCH Total	\$ 800.00
LAURELTON RESEARCH Total	\$ 5,000.00
LE BLANC DAIRY Total	\$ 11,488.50
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total	\$ 4,333.16
LITHOGRAPH REPRODUCTIONS INC. Total	\$ 13,422.32
LIU-JOHNSTON DESIGN Total	\$ 27,313.49
LORI MILLER-SMITH Total	\$ 62,730.00
MACARTHUR BOULEVARD ASSOCIATES Total	\$ 126,087.27
MADA HUDSON Total	\$ 69,700.00
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$ 565.00
MARKET HALL FOODS Total	\$ 12,504.12
MARKUS SUPPLY Total	\$ 3,836.07
MARTHA REBOLLO Total	\$ 76,670.00
MERRITT COLLEGE Total	\$ 1,142.50
MICHAEL MARRINER Total	\$ 542.82
MICHELLE MO O.D. Total	\$ 7,972.00
MINUTEMAN PRESS OF OAKLAND Total	\$ 376.21
MMM DESIGN Total	\$ 10,000.00
MODERN EXPRESS COURIER Total	\$ 6,839.49
MONAHAN PAPER COMPANY Total	\$ 1,121.90
MRW & ASSOCIATES LLC Total	\$ 2,500.00
MUSEUM OF CHILDREN'S ART Total	\$ 19,736.00
MYGROOVE DESIGN INC Total	\$ 8,499.00
NORA PRIVITERA Total	\$ 921.00
O2 MARKETING & DESIGN Total	\$ 1,086.22
OAKLAND ASIAN CULTURAL CENTER Total	\$ 1,400.00
OAKLAND HAND MADE Total	\$ 2,375.00
OAKLAND ICE CENTER Total	\$ 665.00
OAKLAND MARINAS Total	\$ 6,252.62
OAKLAND PUBLIC EDUCATION FUND Total	\$ 3,850.00
OAKTOWN JAZZ WORKSHOPS Total	\$ 600.00
ONE BAY CREATIVE INC Total	\$ 4,000.00

ATTACHMENT H
FY 2014-15, LOCAL VENDOR CONTRACTS

Vendor Name	Amount
ONE WORK PLACE, L. FERRARI Total	\$ 10,491.17
OUTBOARD MOTOR BOAT SHOP Total	\$ 21,901.43
PARTY SOLUTIONS Total	\$ 6,823.51
PATEL & ASSOCIATES Total	\$ 19,950.00
PATRICK CASHMAN Total	\$ 24,999.00
PAUL J SLAVIT Total	\$ 30,000.00
PEER ADVOCATES TRAINING AND CONSULTING Total	\$ 1,000.00
PEOPLES CHOICE PRINTING Total	\$ 4,011.36
PET CHOICE INC Total	\$ 17,693.31
PET FOOD EXPRESS LTD Total	\$ 348.66
PHEUMA THEOLOGICAL SEMINARY Total	\$ 625.00
PHILIP COHEN PHOTOGRAPHIC Total	\$ 1,138.80
PIEDMONT PARTY RENTALS Total	\$ 11,466.05
PIRTEK OAKLAND Total	\$ 13,119.26
POPARAZZI MEDIA LLC Total	\$ 648.77
PRESCOTT CIRCUS THEATRE Total	\$ 300.00
PREVENTION INSTITUTE Total	\$ 24,750.00
PRO ARTS Total	\$ 4,200.00
PRO PACK INC Total	\$ 478.64
QUINETTE MARIE OZEN Total	\$ 581.43
RAYMOND FRANC PAJEK Total	\$ 6,000.00
REED BROTHERS SECURITY Total	\$ 2,974.29
RICHARD A GRAY Total	\$ 1,050.00
RICHARD FELIX Total	\$ 1,500.00
RIGHT AWAY REDY MIX INC Total	\$ 16,619.92
ROBBIN & ASSOCIATES Total	\$ 1,400.00
ROBERT L HENDRICKS Total	\$ 1,800.00
ROCK PAPER SCISSORS COLLECTIVE Total	\$ 275.00
ROCK THE BIKE, LLC Total	\$ 896.37
ROMAN CATHOLIC DIOCESE Total	\$ 24,999.00
ROOFLINE SUPPLY & DELIVERY Total	\$ 974.60
RYAN SMITH Total	\$ 100.00
SAFEWAY STORE NO. 677 Total	\$ 12,250.00
SAFEWAY STORES INC Total	\$ 4,000.00
SANDHYA JHA Total	\$ 1,100.00
SCHAEFER'S COLD STORAGE Total	\$ 83,053.00
SCOTTISH RITE TEMPLE ASSN Total	\$ 8,000.00
SERGIO ROMERO Total	\$ 3,010.00
SF OAKLAND AUTO TRUCK PLAZA Total	\$ 2,315.85
SHERWIN-WILLIAMS COMPANY Total	\$ 109.63
SIMAA, INC. Total	\$ 3,450.00
SOLSTICE PRESS Total	\$ 3,675.79
SPECIAL INTEREST MARKETING AND ADVERTISING Total	\$ 2,070.00
ST. VINCENT DE PAUL Total	\$ 2,478.20
SUPERTECH Total	\$ 1,772.00
SUSTAINABLE BUSINESS ALLIANCE Total	\$ 24,500.00
SWANSON SOUND SERVICE COMPANY Total	\$ 2,667.50
TELEGRAPH MEDIA Total	\$ 4,000.00

ATTACHMENT H
FY 2014-15, LOCAL VENDOR CONTRACTS

Vendor Name	Amount
TENDER ARMS DAY CARE Total	\$ 69,700.00
THE APPAREL SOURCE Total	\$ 8,102.10
THE BIG APPLE Total	\$ 5,960.97
THE MENTORING CENTER Total	\$ 24,000.00
THE POST NEWSPAPER GROUP Total	\$ 8,645.00
THINK COMMUNICATION THERAPY Total	\$ 25,000.00
THUMBTRACK BUGLE Total	\$ 1,900.00
TIGHT FADE ENTERTAINMENT Total	\$ 1,050.00
UPTOWN CAFE & CREPES Total	\$ 3,145.06
URBAN ADVANTAGE CONSULTING Total	\$ 500.00
U-SAVE POWER EQUIPMENT Total	\$ 60,137.70
VALERIE J HAMILTON Total	\$ 69,700.00
VCA BAY AREA ANIMAL HOSPITAL Total	\$ 4,999.00
VISTA MADERA FEED & TACK Total	\$ 210.00
WAL-MART STORE Total	\$ 30.47
WEDGEWOOD WEDDING AND BANQUET CENTER Total	\$ 3,155.46
WIKISEAT Total	\$ 200.00
WINNING STRATEGIES LLC Total	\$ 330.00
WYSE LIGHTING AND HARDWARE INC Total	\$ 3,661.28
YOU NAME IT PROMOTIONS Total	\$ 12,645.90
YOUTH UPRISING Total	\$ 1,702.89
GRAND TOTAL:	\$ 2,420,558.87