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OFFICE OF THE CITY CLERK
OAKLAND

CITY OF OAKLAND

AGENDA REPORT

TO: 2010 SEP 16 PM 3: 23
Office of the City Administrator
ATTN: Dan Lindheim
FROM: Department of Contracting and Purchasing
DATE: September 28, 2010

RE: **AN INFORMATIONAL REPORT LISTING ALL PURCHASES AND CONTRACTS AUTHORIZED BY THE CITY ADMINISTRATOR, OR THE CITY ADMINISTRATOR DESIGNEE, WITHIN THE CITY ADMINISTRATOR'S CONTRACT AUTHORITY DURING FY 2009 – 2010 IN ACCORDANCE WITH OAKLAND MUNICIPAL CODE SECTION 2.04.020.D.2.**

SUMMARY

This is an informational report listing all purchases and contracts authorized by the City Administrator during Fiscal Year 2009 — 2010, pursuant to Oakland Municipal Code Section 2.04.020.D.2.

FISCAL IMPACT

This is an informational report therefore there are no fiscal impacts. The Oakland Municipal Code, Chapter 2, Section 2.04.020 grants authorization to the City Administrator to take action on the procurement of certain supplies and services not to exceed \$150,000.00 for professional, scientific and consultant service contracts, and \$250,000.00 for public works, supplies, material, and equipment contracts during the period July 1, 2009 to November 3, 2009; and, procurement of certain supplies and services not to exceed \$100,000.00 for professional, scientific and consultant service contracts, and \$100,000.00 for public works, supplies, material, and equipment contracts during the period November 4, 2009 to June 30, 2010. The City Administrator is also authorized to approve contracts and purchases of unlimited amounts if they are covered under cooperative agreements with other governmental entities as authorized by the Oakland Municipal Code 2.04.080.

- During Fiscal Year 2009 — 2010 the City Administrator or the City Administrator's designee approved contracts and purchases totaling \$8,489,435.00.

BACKGROUND

Oakland Municipal Code Section 2.04.020.D.2, titled General Report, requires the City Administrator 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 prior year. The following individuals are designated to act for the City Administrator in conformance with the provisions of the Oakland Municipal Code, Section 2.04:

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1. The Purchasing Supervisor, Department of Contracting and Purchasing, is designated to bind the City by signature on Purchase Orders involving an expenditure not exceeding \$50,000.00 in any one transaction without any previous City Council or legislative authority, or for any amount if such purchases: (i) were previously approved by the City Council, or (ii) are part of the cooperative agreement as authorized by Oakland Municipal Code; Section 2.04.
2. Buyers in the Department of Contracting and Purchasing are designated to bind the City by signature on Purchase Order contracts involving an expenditure not exceeding \$25,000.00 in any one transaction, including tax, transportation, insurance and installation.
3. Authorized Agency/Department personnel are designated to bind the City by signature on Department Purchase Orders or contracts involving an expenditure not exceeding \$5,000.00 in any one transaction, including tax, transportation, insurance and installation.

Purchase orders are issued for all purchases, consulting, scientific and public works contracts in accordance with the Oakland Municipal Code, Section 2.04. The purchase order is a payment vehicle for all contracting allowing the City to track payments on any purchase order to an approved contract. Purchase orders are issued against contracts once approved by the City Administrator, City Attorney and Agency/Department head.

DISCUSSION

This report covers those purchases and contracts that fell within the City Administrator’s authority for professional, scientific, consultant service, supplies, materials, equipment and public works contracts.

Attachment A provides total amount spent by each department on contracts and purchases under the City Administrator’ approval limits during FY 2009-2010.

Attachment B is a summary of total expenditures by supplier of all contracts and purchases within City Administrator’s authority made during FY 2009-2010.

Attachment C contains the detailed list of contracts and purchases by department and their vendors authorized by the City Administrator, or the City Administrator designee during FY 2009-2010.

The following is a summary of all purchases and contracts issued under the City Administrator’s authority in fiscal year 2009-10, with comparison to the prior year:

A. Total Dollars	FY 09-10	FY 08-09
1. Total dollar amount of contracts issued:	\$8,489,435.00	\$9,458,034.21
2. Total dollar amount of contracts issued to local businesses:	\$3,097,727.00	\$2,333,636.89
3. Percentage of contract dollars spent locally:	36.49%	24.67%

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B. Total Number of Contracts

4. Total number of contracts issued:	3,894	664
5. Total number of contracts issued to local businesses:	1,471	184
6. Percentage of contracts issued to local businesses:	37.78%	27.82%

C. Total Number of Businesses

7. Total number of businesses that received contracts:	869	347
8. Total number of local businesses that received contracts:	255	87
9. Percentage of local businesses that received contracts:	29.34%	30.19%

D. Average Value of Contracts

10. Average dollar value of contracts issued:	\$938.47	\$14,994.40
11. Average dollar value of contracts issued locally:	\$831.38	\$15,323.40

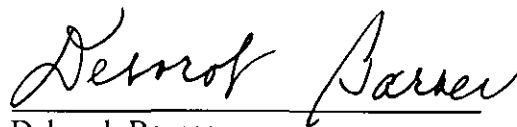
E. Contracts Less Than \$10,000

12. Number of contracts less than \$1,000:	2,554	67
13. Percentage of contracts less than \$1,000:	65.59%	10.04%
14. Number of contracts less than \$10,000:	3,748	338
15. Percentage of contracts less than \$10,000:	96.25%	50.67%

ACTION REQUESTED OF THE CITY COUNCIL

Staff requests that the City Council accept this report listing the contracting actions taken by the City Administrator during FY 2009 — 2010.

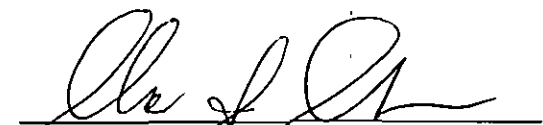
Respectfully submitted,



Deborah Barnes
Director, Department of Contracting and Purchasing

Prepared by:
Jimmie D. Jackson, Purchasing Supervisor
Contracts and Purchasing

APPROVED AND FORWARDED TO THE
FINANCE AND MANAGEMENT COMMITTEE:


Office of the City Administrator

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**CONTRACTS AND PURCHASES WITHIN
CITY ADMINISTRATOR AUTHORITY
SUMMARY BY DEPARTMENT FY 09-10**

DEPARTMENT	TOTAL AMOUNT	PERCENTAGE OF TOTAL
Capital Improvement Projects	\$1,533,798.00	18.07%
City Administrator	\$67,886.00	0.80%
City Attorney	\$14,244.00	0.17%
City Auditor	\$3,300.00	0.04%
City Clerk	\$29,221.00	0.34%
City Council	\$772.00	0.01%
Community Economic Development Agency	\$1,193,337.00	14.06%
Cultural Arts, Museum	\$90,896.00	1.07%
Department of Human Services	\$751,247.00	8.85%
Department of Information Technology	\$251,621.00	2.96%
Dept of Contracting and Purchasing	\$35,104.00	0.41%
Finance and Management Agency	\$610,255.00	7.19%
Fire Services Agency	\$574,155.00	6.76%
Library	\$209,565.00	2.47%
Mayor	\$565.00	0.01%
Non Departmental and Port	\$64,023.00	0.75%
Office of Parks and Recreation	\$351,306.00	4.14%
Personnel Resource Management	\$7,802.00	0.09%
Police Services Agency	\$825,061.00	9.72%
Public Works Agency	\$1,875,277.00	22.09%
Grand Total	\$8,489,435.00	100.00%

CONTRACT AND PURCHASES WITHIN CITY ADMINISTRATOR AUTHORITY SUMMARY BY SUPPLIER FOR FY 09-10

VENDOR	TOTAL AMOUNT
3M SAFETY AND SECURITY DIVISION 2807 PAYSHERE CIRCLE CHICAGO, IL 60674-0000	\$2,605.00
A & M COMPUTERS, INC. 32980 ALVARDO NILES ROAD, #816 UNION CITY, CA 94587	\$1,462.00
A 1 SEPTIC TANK SERVICE INC. 1111 INDUSTRIAL PARKWAY WEST HAYWARD, CA 94544	\$7,404.00
A SAFE PLACE P.O. BOX 23006 OAKLAND, CA 94623	\$500.00
A TOTAL FIRE PROTECTION CO 3075 ALHAMBRA DR., STE. 205 CAMERON PARK, CA 95682	\$3,125.00
AA EQUIPMENT 4811 BROOKS STREET MONTCLAIR, CA 91763	\$73,049.00
AAA FIRE PROTECTION SERVICES, P O BOX 3626 HAYWARD, CA 94540	\$165.00
AAQUATOOLS INC 3233 FITZGERALD ROAD RANCHO CORDOVA, CALIFORNIA 95742	\$2,774.00
AARON BROTHERS #287 5618 BAY STREET EMERYVILLE, CA 94608	\$33.00
ABAG, INC. ATTN: BAY AREA PLANNING DIRECTORS OAKLAND, CA 94604-2050	\$12,490.00
ABRAHAM WILLIAM CHAYES DBA CHAYES PRODUCTIONS PETALUMA, CA 94952	\$4,883.00
AC MECHANICAL SERVICES 54 WILLOWVIEW COURT DANVILLE, CA 94526	\$18,000.00
ACC ENVIRONMENTAL CONSULTANTS INC. OAKLAND, CA 94621	\$12,205.00
ACCUVANT INC. PO BOX 677530 DALLAS, TX 75267	\$17,745.00

VENDOR	TOTAL AMOUNT
ACE ELLIS HARDWARE 5424 MARTIN LUTHER KING JR. WAY OAKLAND, CA 94609	\$541.00
ACE HARDWARE 1221 GRAND AVENUE PIEDMONT, CA 94610-1001	\$3,817.00
ACME SECURITY SYSTEMS 1922 REPUBLIC AVENUE SAN LEANDRO, CA 94577	\$3,458.00
ACPO ATTN: JESUS CAMPOS OAKLAND, CA 94601	\$125.00
ACT 1 PERSONNEL SERVICES P.O. BOX 2886 TORRANCE, CA 90509	\$1,044.00
ADAMSON POLICE PRODUCTS 3290 ARDEN ROAD HAYWARD, CA 94545	\$16,149.00
ADI FILE #57418 LOS ANGELES, CA 90074-7418	\$1,545.00
ADORAMA INC 42 WEST 18TH STREET NEW YORK CITY, NY 10011	\$2,127.00
ADSPHERE INC. DBA: CITY PRINT & MAIL OAKLAND, CA 94612	\$3,413.00
ADT SECURITY SERVICES INC PO BOX 650485 DALLAS, TX 75265-0485	\$256.00
ADTISER 324 14TH STREET OAKLAND, CA 94612	\$2,630.00
ADVANCED CHEMICAL TRANSPORT 1210 ELKO DRIVE SUNNYVALE, CA 94089	\$2,776.00
ADVANCED SOLUTIONS C/O OCTAVIO LUGO CORONA, CA 92880	\$1,679.00
ADVANCED SYSTEMS GROUP 1226 POWELL STREET EMERYVILLE, CA 94608	\$1,330.00
ADVANCED TECHNOLOGY P.O. BOX 221 RICHMOND, CA 94808	\$5,397.00
AECOM INC DBA AECOM ENVIRONMENT HARTFORD, CT 06150-1863	\$16,200.00
AGS INC CONSULTING SERVICES C/O BAHRAM KHAMENEHPOUR SAN FRANCISCO, CA 94105	\$23,096.00

VENDOR	TOTAL AMOUNT
AIP-318CEO-R COMPLETE CONSTRUCTION BERKELEY, CA 94702	\$7,000.00
AIR & LUBE SYSTEMS INC 8530 FRUITRIDGE ROAD SUITE 1 SACRAMENTO, CA 95826-4808	\$1,597.00
AIRGAS NCN INC P.O. BOX 7425 PASADENA, CA 91109-7425	\$3,113.00
AIRPORT APPLIANCES 20286 HESPERIAN BOULEVARD HAYWARD, CA 94541	\$545.00
AIRPORT AREA BUSINESS ASSN P O BOX 14123 OAKLAND, CA 94614	\$1,906.00
AL LUNARDI & SONS 570 WILLIAMS STREET SAN LEANDRO, CA 94577	\$1,099.00
ALBANY FORD & SUBARU 718 SAN PABLO AVENUE ALBANY, CA 94706	\$159,519.00
ALBERTO SALDAMANDO 1363 ALABAMA STREET SAN FRANCISCO, CA 94110	\$75.00
ALCATRAZ SHADE SHOP 6400 TELEGRAPH AVENUE OAKLAND, CA 94609	\$1,298.00
ALDRAN CHEMICAL, INC. 1313 N CAROLAN AVENUE BURLINGAME, CA 94010	\$1,309.00
ALL AMERICAN RENTALS INC. 8136 ENTERPRISE DRIVE NEWARK, CA 94560	\$5,923.00
ALL STAR GLASS INC. 1845 MORENA BLVD. SAN DIEGO, CA 92110-3699	\$787.00
ALLIANCE GAS PO BOX 23804 OAKLAND, CA 94623-0804	\$530.00
ALLIANT EVENT SERVICES 196 UNIVERSITY PARKWAY POMONA, CA 91768	\$1,722.00
ALLIED BOX COMPANY 1015 CHESLEY AVENUE RICHMOND, CA 94801	\$19,616.00
ALLIED PRINGLE FOOD SALES 333 CLAY STREET OAKLAND, CA 94607	\$8,219.00
ALLIED REFRIGERATION INC PO BOX 2411 LONG BEACH, CA 90801-2411	\$945.00

VENDOR	TOTAL AMOUNT
ALLIED TRAILER SUPPLY 15180 EAST 14TH STREET SAN LEANDRO, CA 94578	\$895.00
ALPHA-OMEGA FOUNDATION 1311 83RD AVENUE OAKLAND, CA 94621	\$3,022.00
ALPINE AWARDS INC 2190 MERIDIAN PARK BLVD., #K CONCORD, CA 94520	\$9,221.00
ALTEC INDUSTRIES INC 325 INDUSTRIAL WAY DIXON, CA 95620	\$8,582.00
AMEC GEOMATRIX INC 2101 WEBSTER STREET, 12TH FLOOR OAKLAND, CA 94612	\$47,451.00
AMEDIA 2200 ADELIN STREET, #320 OAKLAND, CA 94607	\$310.00
AMERICAN ACADEMY OF FORENSIC P O BOX 12007 STE 4994 CHEYENNE, WY 92003	\$1,450.00
AMERICAN ASSOCIATION FOR THE PO BOX 96178 WASHINGTON, CA 20090-6178	\$146.00
AMERICAN BUILDING SERVICES C/O DONALDO TEIXEIRA CANHA, OWNER SAN LEANDRO, CA 94577	\$11,378.00
AMERICAN CHEMICAL SOCIETY P O BOX 182426 COLUMBUS, OH 43218	\$160.00
AMERICAN CLEANWAY INC 1618 DOOLITTLE DRIVE SAN LEANDRO, CA 94577-3235	\$3,415.00
AMERICAN INDUSTRIAL SUPPLY INC. P.O. BOX 29680 PHOENIX, AZ 85038-9680	\$882.00
AMERICAN SOCCER CO 726 E ANAHEIM STREET WILMINGTON, CA 90744	\$860.00
AMERICAN SOIL PRODUCTS INC 2121 SAN JOAQUIN STREET RICHMOND, CA 94804	\$1,949.00
AMERICAN TRUCK AND TRAILER COMPANY INCORPORATED TRACY, CA 95376	\$4,408.00
AMPHION ENVIRONMENTAL INC. 1404 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94612	\$58,374.00
AMS.NET 502 COMMERCE WAY LIVERMORE, CA 94550	\$1,040.00

VENDOR	TOTAL AMOUNT
ANDERSON AUDIO VISUAL 5725 KEARNY VILLA ROAD, SUITE M SAN DIEGO, CA 92123	\$3,739.00
ANDREWS MICHAEL DEGIOVANNI 1633 HARMON STREET BERKELEY, CA 94703	\$23,400.00
ANIMAL CARE EQUIPMENT AND 3075 - 75TH STREET, UNIT 2 BOULDER, CO 80301-9949	\$1,994.00
ANIMAL HEALTH SANITARY SUPPLY 3590 BUCHANAN AVE SUITE A RIVERSIDE, CA 92503	\$770.00
ANT TEES 2554 WEST STREET OAKLAND, CA 94612	\$2,590.00
ANTHONY G MAJORS 3169 SANTA CRUZ LANE ALAMEDA, CA 94502	\$3,500.00
APC SALES & SERVICE INC 5081 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-5081	\$3,698.00
APPLIED BIOSYSTEMS DIVISION OF PERKIN-ELMER FOSTER CITY, CA 94404	\$21,618.00
A-QUALITY HYDRAULICS 4515 E 12TH ST OAKLAND, CA 94601-4418	\$622.00
ARCADIS US INC DEPT LA 23042 PASADENA, CA 91185-3042	\$25,747.00
ARIOSO HOMEOWNERS ASSOCIATION C/O PACIFIC SALES AND MANAGEMENT OAKLAND, CA 94607	\$7,135.00
ARMOR HOLDINGS FORENSICS INC P O BOX 18421 JACKSONVILLE, FL 32229	\$432.00
ARMSTRONG MEDICAL INDUSTRIES 575 KNIGHTSBRIDGE PARKWAY LINCOLNSHIRE, IL 60069	\$3,465.00
Arthulia 470 Thomas L Berkeley Way Oakland, ca 94612	\$82,707.00
ARTHUR YOUNG DEBRIS REMOVAL 751 - 105TH AVENUE OAKLAND, CA 94603	\$56,474.00
ARTSTOCK ARTIST AND CRAFTSMAN SUPPLY PORTLAND, ME 04103	\$224.00
ARTURO PENA DBA: PENA'S BAKERY OAKLAND, CA 94607	\$9,630.00

VENDOR	TOTAL AMOUNT
ASBESTOS MANAGEMENT GROUP OF OF CALIFORNIA INC. OAKLAND, CA 94608	\$2,500.00
ASCENT ELEVATOR SERVICES INC. 7567 AMADOR VALLEY BLVD, #108 DUBLIN, CA 94568	\$435.00
ASCLD/LAB INC. 139 J TECHNOLOGY DRIVE GARNER, NC 27529	\$125.00
ASIAN COMMUNITY MENTAL SERVICES OAKLAND, CA 94607	\$29,998.00
ASIAN NETWORK INC. 212 - 9TH ST., SUITE #205 OAKLAND, CA 94607	\$2,487.00
ASSEMBLED PRODUCTS 115 E LINDEN STREET ROGERS, AR 72756	\$2,683.00
ASTRO EVENTS OF ALAMEDA 2056 FARALLON DR SAN LEANDRO, CA 94577	\$1,225.00
ATLANTIC SIGNAL LLC PO BOX 250 SILVER LAKE, KS 66539-0250	\$604.00
ATLAS WELDING SUPPLY 1224 SIXTH STREET BERKELEY, CA 94710-1402	\$749.00
ATTHOWE FINE ARTS SERVICES 3924 MARKET STREET OAKLAND, CA 94608	\$8,445.00
AUTOMATIC RESPONSE SYSTEMS 1461 EASTSHORE HIGHWAY BERKELEY, CA 94710	\$15,727.00
AVTEX SOLUTIONS LLC 9401 JAMES AVENUE SOUTH BLOOMINGTON, MN 55431	\$2,292.00
B & H PHOTO & ELECTRONICS CORP 420 NINTH AVENUE NEW YORK, NY 10001	\$1,888.00
BARBARA REINER 722 KEELER AVENUE BERKELEY, CA 94708	\$12,500.00
BARRETT A. JOHNSON DBA: BUSINESS COMMONS INC. OAKLAND, CA 94611	\$550.00
BARSTAD AND DONICHT INC 795 ALADDIN AVENUE SAN LEANDRO,, CA 94577	\$380.00
BARTEL ASSOCIATES, LLC 411 BOREL AVE., SUITE #101 SAN MATEO, CA 94402	\$5,618.00

VENDOR	TOTAL AMOUNT
BASELINE ENVIRONMENTAL 5900 HOLLIS ST. SUITE D" EMERYVILLE, CA 94608	\$70,712.00
BATTALION ONE FIRE PROTECTION 3833 LAKESHORE AVENUE OAKLAND, CA 94610	\$3,168.00
BAY ALARM CO PO BOX 7137 SAN FRANCISCO, CA 94120-7137	\$2,930.00
BAY AREA BARRICADE SERVICE 1861 ARNOLD INDUSTRIAL WAY # 1 CONCORD, CA 94520-5310	\$32,099.00
BAY AREA BLUES SOCIETY 408 13TH ST STE 512 OAKLAND, CA 94612-2602	\$1,500.00
BAY AREA COMMUNICATION ACCESS 443 TEHAMA STREET SAN FRANCISCO, CA 94103-4111	\$4,944.00
BAY AREA COUNCIL FOUNDATION 201 CALIFORNIA STREET SAN FRANCISCO, CA 94111	\$1,500.00
BAY AREA MOTORSPORTS 10550 INTERNATIONAL BLVD OAKLAND, CA 94603	\$1,290.00
BAY AREA NEWS GROUP DEPT 8215 LOS ANGELES, CA 90084-8215	\$5,800.00
BAY AREA PARKING CO 1721 WEBSTER ST OAKLAND, CA 94612-3411	\$5,400.00
BAY AREA PUBLIC POOL OPERATORS 6800 MAWRY AVE NEWARK, CA 94560	\$780.00
BAY AREA RAPID PRESS (BARP) 1520 BROADWAY OAKLAND, CA 94612-2002	\$9,208.00
BAY AREA RAPID TRANSIT DISTRICT BART GROUP SALES OAKLAND, CA 94607	\$18,900.00
BAY AREA VITAL LINK, INC. 2131 UNIVERSITY AVENUE #314 BERKELEY, CA 94704-1029	\$18,795.00
BAY BOLT COMPANY 4610 MALAT STREET OAKLAND, CA 94601	\$183.00
BAY CITIES PYROTECTOR INC. 1435 PARK AVENUE EMERYVILLE, CA 94608	\$360.00
BAY PRESS SERVICES INC 2200 COMMERCE PLACE HAYWARD, CA 94545	\$456.00

VENDOR	TOTAL AMOUNT
BAY REPROGRAPHIC SUPPLY INC 2692 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063	\$1,170.00
BAYER CORPORATION P O BOX 121026 DALLAS, TX 75312	\$2,851.00
BELL MOVING COMPANY 2411 PERALTA STREET OAKLAND, CA 94607	\$842.00
BELL SPORTS, INC. 3367 PAYSPIHERE CIRCLE CHICAGO, IL 60674	\$1,725.00
BERKELEY PLUMBING & HEATING 2160 DWIGHT WAY BERKELEY, CA 94704	\$9,478.00
BEST BUY ELECTRONICS PO BOX 843343 KANSAS CITY, MO 64184-3343	\$2,079.00
BEST BUY GOV/ED, LLC P.O. BOX 5232 CAROL STREAM, IL 60197-5232	\$539.00
BETSY HAAS DBA ESTEEMD HUMAN DEVELOPMENT VAN NUYS, CA 91411	\$1,750.00
BIG APPLE CAFE 401 14TH ST OAKLAND, CA 94612-2701	\$3,440.00
BLASING FEED INC. P.O. BOX 7426 MENLO PARK, CA 94025	\$74.00
BLICK ART MATERIALS PO BOX 1267 GALESBURG, IL 61402-1267	\$1,612.00
BOB DRON MOTORCYCLES INC 151 HEGENBERGER ROAD OAKLAND, CA 94621	\$31,965.00
BOUND TREE MEDICAL LLC 2144 RELIABLE PARKWAY CHICAGO, IL 60686-0021	\$28,826.00
BRADLEY H SPURR 3639 MARKET STREET, #2A SAN FRANCISCO, CA 94131	\$1,520.00
BRIAN WILLIAM BOULDIN 2415 SAN RAMON VALLEY BLVD, #4402 SAN RAMON, CA 94583	\$2,200.00
BRILL ELECTRONICS P O BOX 49053 SAN JOSE, CA 95161-9053	\$642.00
BRINK'S INCORPORATED FILE NO. 52005 LOS ANGELES, CA 90074-2005	\$14,400.00

VENDOR	TOTAL AMOUNT
BROWNELLS INC. ATTN: GOVERNMENT SALES MONTEZUMA, IA 50171	\$305.00
BSN SPORTS DBA SPORT SUPPLY GROUP INC DALLAS, TX 75039	\$5,652.00
BUCHANAN AUTO ELECTRIC 2300 MANDELA PARKWAY OAKLAND, CA 94607	\$28,879.00
BUILD A SIGN LLC 11525 B STONEHOLLOW DRIVE AUSTIN, TX 78758	\$255.00
BURTON ENTERPRISES LLC DBA MOBIL SATELLITE TECHNOLOGIES CHESAPEAKE, VA 23323	\$2,987.00
BUSINESS EMERGENCY SAFETY 1611 TELEGRAPH AVENUE OAKLAND, CA 94612	\$2,498.00
BYRENS ASSOCIATES 361 - 17TH STREET OAKLAND, CA 94612	\$26,989.00
C & L SPORTS FLOORS 3408 GLENDORA DRIVE SAN MATEO, CA 94403	\$2,500.00
C3i3 INTERACTIVE INC. 1900 NORTH LOOP ROAD ALAMEDA, CA 94502	\$778.00
CABLE MOORE INC. 1425 FIFTH STREET OAKLAND, CA 94607	\$858.00
CAHILL CONTRACTORS INC 425 CALIFORNIA STREET SAN FRANCISCO, CA 94104	\$50,000.00
CAIRDEA DESIGN & MARKETING 2517 BLANDING AVENUE, #100 ALAMEDA, CA 94501	\$830.00
CAITLIN FURNEY 1113 CASTRO ST SAN FRANCISCO, CA 94714	\$350.00
CAL ENGINEERING AND GEOLOGY 119 FILBERT STREET OAKLAND, CA 94607	\$56,270.00
CAL LINE EQUIPMENT INC 6010 SOUTHFRONT ROAD LIVERMORE, CA 94551	\$1,159.00
CAL SKATE OF MILPITAS 980 LOS COCHES STREET MILPITAS, CA 95035	\$1,246.00
CAL/NEVA COMMUNITY ACTION PARTNERSHIP. SACRAMENTO, CA 95816-3359	\$885.00

VENDOR	TOTAL AMOUNT
CALIFORNIA ASSN OF CRIMINALIST MICHAEL PARIGIAN, VENTURA COUNTY VENTURA, CA 93009-3500	\$786.00
CALIFORNIA HYDRONICS PO BOX 45003 SAN FRANCISCO, CA 94145-0003	\$2,744.00
CALIFORNIA REDEVELOPMENT ASSN 1400 K" STREET" SACRAMENTO, CA 95814	\$10,000.00
CALIFORNIA SENSATION 475 - 14TH ST. UNIT 10 OAKLAND, CA 94612	\$1,750.00
CALIFORNIA WORKFORCE 1530 J STREET, LOFT 470 SACRAMENTO, CA 95814	\$9,000.00
CAL-OSHA/DEPT OF INDUSTRIAL ATTN: CASHIER ACCTG OFFICE SAN FRANCISCO, CA 94142-0603	\$3,870.00
CAL-STEAM 10400 BIGGE STREET SAN LEANDRO, CA 94577	\$278.00
CAMPS IN COMMON P.O. BOX 11061 OAKLAND, CA 94611-1061	\$1,100.00
CAPTURE TECHNOLOGIES INC. 3575 ALAMEDA AVENUE OAKLAND, CA 94601	\$3,606.00
CARASOFT TECHNOLOGY CORP 12369 SUNRISE VALLEY DRIVE RESTON, VA 20191	\$136.00
CARDINO'S PRODUCE PO BOX 30203 OAKLAND, CA 94604-6303	\$7,062.00
CARLENE'S T-SHIRT CORNER 15098 E. 14TH STREET SAN LEANDRO, CA 94578	\$2,558.00
CARPETMASTER CHEMDRY 435 23RD AVENUE OAKLAND, CA 94606	\$1,268.00
CARRIER CORPORATION PO BOX 93844 CHICAGO, IL 60673-3844	\$88,356.00
CARTER BROTHERS FIRE & LIFE CARTER BROTHERS LLC ATLANTA, GA 31193-3815	\$9,954.00
CATHERINE T SHIELDS DBA ISSABELLA SHIELDS CONSULTING OAKLAND, CA 94611	\$4,350.00
CBX TECHNOLOGIES P O BOX 4005 OAKLAND, CA 94614	\$530.00

VENDOR	TOTAL AMOUNT
CDCE BEST MEMORY 22641 OLD CANAL RD YORBA LINDA, CA 92887	\$2,695.00
CDW-G INC. 230 N. MILWAUKEE AVENUE VERNON HILLS, IL 60061-9740	\$11,959.00
CECILO GROUP MEDIA ECOMETRO; SUSTAINABLE INDUSTRIES PORTLAND, OR 97204	\$4,000.00
CEREBRAL PALSY CENTER FOR THE 4500 LINCOLN AVENUE OAKLAND, CA 94602	\$1,077.00
CERTIFION CORPORATION DBA: ENTERSECT SANTA ANA, CA 92705	\$683.00
CHABOT SPACE AND SCIENCE 10000 SKYLINE BLVD OAKLAND, CA 94619-3014	\$20,000.00
CHAIN LINK FENCE AND SUPPLY INC 241 RICKENBACKER CIRCLE LIVERMORE, CA 94551-7216	\$5,650.00
CHAPPIE'S BUILDING CONSTRUCTION 6840 SIMSON STREET OAKLAND, CA 94605	\$18,985.00
CHARLIE B" GLOBAL PO BOX 5580 OAKLAND, CA 94605	\$3,492.00
CHELSEE ROBINSON 802 TRESTLE GLEN OAKLAND, CA 94610	\$1,225.00
CHINESE JOURNAL LLC 3450 GEARY BLVD STE 205 SAN FRANCISCO, CA 94118	\$5,235.00
CINTAS FIRST AID & SAFETY DBA CINTAS CORPORATION NO. 2 HAYWARD, CA 94545	\$1,876.00
CIRCLE POINT 555 12TH STREET 290 OAKLAND, CA 94607	\$4,573.00
CITY CARSHARE 1182 MARKET STREET SAN FRANCISCO, CA 94102-4704	\$10,630.00
CITY MECHANICAL INC. 724 ALFRED NOBEL DRIVE HERCULES, CA 94547	\$2,763.00
CITY OF NEWARK 37101 NEWARK BLVD NEWARK, CA 94560	\$80.00
CITY PRINT & MAIL 2115 FRANKLIN ST OAKLAND, CA 94612	\$1,401.00

VENDOR	TOTAL AMOUNT
CIVICCORPS SCHOOLS 101 MYRTLE STREET OAKLAND, CA 94607-2543	\$5,188.00
CLAREMONT BEHAVIORAL SERVICES 1050 MARINA VILLAGE PKWY, SUITE 203 ALAMEDA, CA 94501	\$4,788.00
CLASSIC PARTY RENTALS INC 1635 ROLLINS RD BURLINGAME, CA 94010	\$522.00
CLAYPEOPLE 1430 POTRERO AVE RICHMOND, CA 94804-3750	\$2,540.00
CLEAN ENERGY FUELS PO BOX 515444 LOS ANGELES, CA 90051-6741	\$1,559.00
CLEAR CHANNEL OUTDOOR INC 555 12TH ST STE 950 OAKLAND, CA 94607	\$5,599.00
CLIMB ON 78 OCEANSIDE DRIVE DALY CITY, CA 94015	\$650.00
CLP SPECIALTY ADVERTISING INC. 410 PENDLETON WAY, #1 OAKLAND, CA 94621	\$6,310.00
CMA ASSET MANAGERS INC. 1250 MARTIN LUTHER KING, JR. WAY OAKLAND, CA 94612	\$8,452.00
CNA CORPORATION 4825 MARK CENTER DRIVE ALEXANDRIA, VA 22311-1850	\$15,000.00
COAST COUNTIES TRUCK AND EQUIPMENT SAN LEANDRO, CA 94577	\$1,329.00
COAST LITHO 848 60TH ST OAKLAND, CA 94608-1495	\$6,940.00
COLLABORATIVE TESTING SERVICES P.O. BOX 650820 STERLING, VA 20165-0820	\$8,838.00
COLLISION FORENSIC SOLUTIONS 300 S FILLMORE STREET PAPILLION, NE 68046	\$2,994.00
COMMAND CONCEPTS 12061 PENNSYLVANIA STREET, #B103 THORNTON, CO 80241	\$3,613.00
COMMITTEE FOR CHILDREN 568 FIRST AVENUE SOUTH SEATTLE, WA 98104	\$7,692.00
COMMUNITY CARE SERVICES INC. 3317 ELM STREET, STE. 202 OAKLAND, CA 94609	\$12,416.00

VENDOR	TOTAL AMOUNT
COMPUSA, INC. P.O. BOX 200670 DALLAS, TX 75320-0670	\$395.00
COMPUSA.COM PO BOX 440307 MIAMI, FL 33144-0307	\$4,951.00
CONLEY FAMILY LIMITED PARTNERSHIP OAKLAND, CA 94623	\$4,990.00
CONSOLIDATED LOCK INC. DBA: CONSOLIDATED SECURITY OAKLAND, CA 94609	\$2,329.00
CONTROL INC 95 DERMODY STREET CRANFORD, NJ 07016	\$6,308.00
CONTROLCO 320 KENTUCKY ST BAKERSFIELD, CA 93305	\$3,647.00
CONVISTA & PUROFIRST OAKLAND 2860 MACARTHUR BLVD. OAKLAND, CA 94602-3230	\$3,000.00
COPY CENTRAL 1000 BROADWAY SUITE 115 OAKLAND, CA 94607	\$9,504.00
COPYWORLD 1375 UNIVERSITY AVE BERKELEY, CA 94702	\$19,000.00
CORRIGO INC DEPT 0439 DALLAS, TX 75312-0439	\$11,064.00
COSTAR REALTY INFORMATION INC. P O BOX 791123 BALTIMORE, MD 21279-1123	\$8,360.00
CRANE PEST CONTROL 2700 GEARY BLVD SAN FRANCISCO, CA 94118-3498	\$983.00
CREATIVE SERVICES OF NEW PO BOX 417 LEICESTER, MA 01524-0417	\$661.00
CRESO EQUIPMENT RENTALS 318 STEALTH COURT LIVERMORE, CA 94551	\$8,758.00
CRIME SCENE CLEANERS INC. FIRST CALL, PO BOX 792 ORINDA, CA 94563	\$1,050.00
CROMER/EAST BAY CLARKLIFT EQUI 4701 OAKPORT STREET OAKLAND, CA 94601	\$4,437.00
CRUCIAL YOUTH PRODUCTION PO BOX 14124 OAKLAND, CA 94614	\$2,000.00

VENDOR	TOTAL AMOUNT
CTP SOLUTIONS 5236 COLODNY DRIVE, STE 200 AGOURA HILLS, CA 91301	\$1,239.00
CUES P.O. BOX 933258 ATLANTA, GA 31193-3258	\$671.00
CUSTOM LABEL AND DECAL LLC PO BOX 70814 PHILADELPHIA, PA 19176-5814	\$1,248.00
CUSTOM MUSIC DBA MUSIC UNLIMITED SAN LEANDRO, CA 94578	\$2,029.00
CYCLE SPORTS 3530 GRAND AVENUE OAKLAND, CA 94610	\$39,510.00
DANIEL CAMACHO 3442 BIRDSALL AVENUE OAKLAND, CA 94619	\$4,000.00
DARRYL SCOTTI EVENTS INC 255 N MARKET STREET SAN JOSE, CA 95110	\$625.00
DAVID HOH OPTOMETRIST 373 9TH STREET OAKLAND, CA 94607	\$792.00
DAVID MUHAMMAD 13109 LOCKWOODS PROGRESS DRIVE BOWIE, MD 20720	\$1,313.00
DAVID PAUL ROSEN & ASSOCIATES 1330 BROADWAY STE 937 OAKLAND, CA 94612-2508	\$39,750.00
DAVID T JOHNSON 2275 CENTER ROAD NAVATO, CA 94947	\$2,283.00
DAYSTAR COMPUTER SYSTEMS INC. 600 W. JACKSON BLVD. CHICAGO, IL 60661	\$18,186.00
DE SILVA ENTERPRISES 1551 MADISON STREET, #221 OAKLAND, CA 94612-4552	\$4,450.00
DEAF MEDIA INC 2600 TENTH STREET, SUITE 413 BERKELEY, CA 94710	\$10,335.00
DELL COMPUTER CORPORATION C/O DELL USA, L.P. PASADENA, CA 91110-0916	\$1,367.00
DEMCO INCORPORATED P O BOX 8048 MADISON, WI 53708-80A48	\$20,475.00
DENECKO MOREAL KINERMAN 2516 E 21ST STREET OAKLAND, CA 94601	\$3,101.00

VENDOR	TOTAL AMOUNT
DENISE E. CONLEY DBA: CONLEY CONSULTING GROUP OAKLAND, CA 94607	\$19,440.00
DEPARTMENT OF GENERAL SERVICES OFFICE OF ADMINISTRATIVE HEARINGS WEST SACRAMENTO, CA 95798	\$5,880.00
DEPARTMENT OF JUSTICE ACCOUNTING OFFICE SACRAMENTO, CA 94244-2550	\$3,686.00
DESTINY MUHAMMAD DBA: DESTINY THE HARPIS OAKLAND, CA 94612	\$1,000.00
DEVIL MOUNTAIN WHOLESALE 9885 ALCOSTA BLVD. SAN RAMON, CA 94583	\$1,579.00
DIAMOND DIESEL SERVICE 2550 EAST 12TH STREET OAKLAND, CA 94601	\$13,536.00
DIGI-KEY CORPORATION 701 BROOKS AVENUE THIEF RIVER FALLS, MN 56701	\$2,128.00
DILLINGHAM ASSOCIATES 2927 NEWBURY ST BERKELEY, CA 94703	\$7,944.00
DIMOND IMPROVEMENT ASSOC INC. P O BOX 27355 OAKLAND, CA 94602	\$1,000.00
DIMOND PRINTERS 3525 FRUITVALE AVENUE OAKLAND, CA 94602	\$2,328.00
DISCOUNT SCHOOL SUPPLY P.O. BOX 60000 SAN FRANCISCO, CA 94160-3847	\$149.00
DIVERSIFIED PERSONNEL SERVICES & WORKING CAPITAL CO. INC. LAFAYETTE, CA 94549-7007	\$1,116.00
DKS ASSOCIATES 1000 BROADWAY STE 450 OAKLAND, CA 94607	\$7,771.00
DMS BUILDERS INC 2329 - 11TH AVENUE OAKLAND, CA 94606	\$73,860.00
DONIPHAN BLAIR DBA A MEDIA OAKLAND, CA 94607	\$2,587.00
DOWLING ASSOCIATES, INC. 180 GRAND AVENUE, SUITE 250 OAKLAND, CA 94612-3762	\$5,022.00
DTC GRIP & ELECTRIC INC. 1280 - 65TH STREET EMERYVILLE, CA 94608	\$499.00

VENDOR	TOTAL AMOUNT
DUBLIN HONDA 6300 DUBLIN BLVD DUBLIN, CA 94568	\$3,068.00
E & K SCIENTIFIC PRODUCTS 3575 THOMAS ROAD SANTA CLARA, CA 95054-2040	\$6,646.00
EARTH ISLAND INSTITUTE DBA BAY AREA WILDERNESS TRAINING OAKLAND, CA 94612	\$556.00
EAST BAY EDA ATTN: BRUCE KERN OAKLAND, CA 94612	\$10,000.00
EAST BAY FORD TRUCK SALES INC 333 FILBERT STREET OAKLAND, CA 94607-2529	\$87,736.00
EAST BAY GLASS 295 6TH AVE OAKLAND, CA 94606-5101	\$35,367.00
EAST BAY LAWN MOWER 729 WEST A STREET HAYWARD, CA 94541	\$694.00
EAST BAY MUNICIPAL UTILITY PAYMENT CENTER OAKLAND, CA 94649-0001	\$57,422.00
EAST BAY REGIONAL PARK DISTRICT ATTN: RESERVATION DEPT. OAKLAND, CA 94605-0381	\$1,970.00
EAST BAY RESTAURANT SUPPLY 49 FOURTH STREET OAKLAND, CA 94607	\$21,323.00
EAST BAY SAFE & LOCK CO 2509 BROADWAY OAKLAND, CA 94612-3105	\$541.00
EAST BAY TRAVELWAYS 1271 WASHINGTON AVENUE, #211 SAN LEANDRO, CA 94577	\$875.00
EASTSHORE CHARTER LINES 2400 ADELINE STREET OAKLAND, CA 94607	\$18,124.00
E-COURSE TECHNOLOGIES INC 60 - 29TH STREET SAN FRANCISCO, CA 94110	\$7,000.00
ECS IMAGING INC. 3720 SUNNYSIDE DRIVE, #200 RIVERSIDE, CA 92506	\$5,501.00
ED JONES COMPANY 2834 8TH STREET BERKELEY, CA 94710	\$5,395.00
EDDIE CANTRELL 2909 CHAPMAN ST OAKLAND, CA 94601	\$3,195.00

VENDOR	TOTAL AMOUNT
EDWARD R. BACON COMPANY INC. 255 FITZGERALD AVENUE SAN MARTIN, CA 95046	\$11,603.00
ELAINE JOE DESIGN 539 SPRUCE ST OAKLAND, CA 94606-1524	\$6,195.00
ELECSYS INTERNATIONAL PO BOX 870885 KANSAS CITY, MO 64187-0885	\$20,584.00
ELOCK TECHNOLOGIES 800 HEINZ AVE., #11 BERKELEY, CA 94710	\$713.00
ELS/ELBASANI & LOGAN 2040 ADDISON STREET BERKELEY, CA 94704	\$60,365.00
EMAX, LLC 631 - 85TH AVENUE OAKLAND, CA 94621	\$9,992.00
EMERGENCY SERVICES PO BOX 2567 REDONDO BEACH, CA 90278	\$1,945.00
EMERGENCY VEHICLE SOLUTIONS 3559 HAVEN AVENUE MENLO PARK, CA 94025-1009	\$18,427.00
EMERSON NETWORK POWER LIEBERT SERVICES INC WESTERVILLE, OH 43082	\$2,030.00
ENGINEERING SUPPLY COMPANY 5700 IMHOFF DR STE C CONCORD, CA 94520-5331	\$515.00
ENGLISH CENTER FOR 66 FRANKLIN STREET OAKLAND, CA 94607	\$2,085.00
ENNIS PAINT INC. P O BOX 671185 DALLAS, TX 75267-1185	\$30,782.00
ENTERASYS NETWORKS INC. 59 MINUTEMAN RD ANDOCER, MA 01810	\$85,590.00
ENTERPRISE RENT- A-CAR ATTN: ACCOUNTS RECEIVABLE SAN JOSE, CA 95136-1525	\$75.00
ENV SERVICES INC P.O. BOX 510862 PHILADELPHIA, PA 19175-0862	\$200.00
ERGOMETRICS & APPLIED 18720 - 33RD AVENUE WEST LYNNWOOD, WA 98037	\$4,622.00
ERIC FOLMER DBA TREEWOLF BERKELEY, CA 94710	\$2,280.00

VENDOR	TOTAL AMOUNT
ERIKA MAX BERNHEIMER 590 EL DORADO AVENUE, #214 OAKLAND, CA 94611	\$5,281.00
ESPRESSO GOURMET CAFFE 409 14TH STREET OAKLAND, CA 94612	\$2,085.00
ESTEBAN H WILSON 1452 HAVENSCOURT BOULEVARD OAKLAND, CA 94621	\$750.00
EWING IRRIGATION PRODUCTS INC 3441 E. HARBOUR DRIVE PHOENIX, AZ 85034	\$41,226.00
F. H. DAILEY CHEVROLET 800 DAVIS STREET SAN LEANDRO, CA 94577	\$6,536.00
FASTSIGNS OF OAKLAND 1901 FRANKLIN STREET OAKLAND, CA 94612-2905	\$1,815.00
FEDERAL SIGNAL CORPORATION 7288 COLLECTION CENTER DR. CHICAGO, IL 60693	\$1,388.00
FEDEX KINKO'S CUSTOMER ADMIN. SERV'S DALLAS, TX 75267-2085	\$1,747.00
FEDEX KINKO'S OFFICE AND PRINT SERVICES, INC DALLAS, TX 75240	\$559.00
FERGUSON ENTERPRISES 2074 NATIONAL AVENUE HAYWARD, CA 94545	\$2,310.00
FH MUSIC GROUP 1198 JEFFERSON STREET SAN LEANDRO, CA 94579	\$2,000.00
FIGUERAS ENTERPRISES INC. DBA: EASTSHORE CHARTER LINES OAKLAND, CA 94607	\$499.00
FISHER SCIENTIFIC COMPANY, LLC 13551 COLLECTIONS CENTER DR CHICAGO, ILL 60693	\$29,489.00
FITZGERALD-ELECTRO MECHANICAL 27475 YNEZ ROAD, #425 TEMECULA, CA 92591	\$631.00
FLEETPRIDE WEST INC. P.O. BOX 847118 DALLAS, TX 75284-7118	\$25,054.00
FOOTHILL VACUUM CLEANER 3222 FRUITVALE AVENUE OAKLAND, CA 94602	\$2,648.00
FOSS UPHOLSTERY 2318 CLEMENT AVE ALAMEDA, CA 94501-1407	\$11,617.00

VENDOR	TOTAL AMOUNT
FOUNTAIN CAFE 499 - 14TH STREET, SUITE 125 OAKLAND, CA 94612	\$5,712.00
FOX PRO MEDIA INC PO BOX 41047 BATON ROUGE, LA 70835	\$17,122.00
FRANCESCO'S RESTAURANT 8520 PARDEE AT HEGENBERGER RD OAKLAND, CA 94621	\$703.00
FRANCISCAN GLASS CO INC 100 SAN ANTONIO CIRCLE MOUNTAIN VIEW, CA 94040-1295	\$283.00
FREDERICK A ALVARADO 4001 SAN LEANDRO ST., #18 OAKLAND, CA 94601	\$672.00
FTS FOREST TECHNOLOGY SYSTEMS 1065 HENRY ENG PLACE VICTORIA, CANADA, BC V9B 6B2	\$15,736.00
FUGRO WEST INC P O BOX 200375 HOUSTON, TX 77216	\$74,296.00
G.T.M. VIDEO INC DBA J F J DISC REPAIR VAN NUYS, CA 94105	\$210.00
GABRIEL TRUJILLO 19 SOUTHWATE COURT ORINDA, CA 94563	\$21,000.00
GADIEL OBAJIMI AKA CANDIDO OYE- 867 - 6TH STREET RICHMOND, CA 94801	\$2,000.00
GASHOUSE COVE MARINA INC 10 MARINA BLVD SAN FRANCISCO, CA 94123	\$519.00
GAYLORD BROTHERS P.O. BOX 4901 SYRACUSE, NY 13221-4901	\$5,600.00
GBS INC DBA GBS LINENS ANAHEIM, CA 92801	\$7,009.00
GCS SERVICE INC PO BOX 64373 ST PAUL, MN 55164-0373	\$873.00
GENJI RESTAURANT C/O AKIRA MIKE OAKLAND, CA 94612	\$707.00
GENUINE PARTS COMPANY INC DBA TRACTION LOS ANGELES, CA 90074-6893	\$44,130.00
GEORGE W FISHER 96 RHEEM BLVD ORINDA, CA 94563	\$1,681.00

VENDOR	TOTAL AMOUNT
GERSON & OVERSTREET 5628 MARTIN LUTHER KING JR WAY OAKLAND, CA 94609	\$20,000.00
GIGANTIC IDEA STUDIO INC 580 2ND STREET SUITE 230 OAKLAND, CA 94607	\$11,000.00
GIOVANNI'S PRODUCE INC. 1600 LIBERTY STREET EL CERRITO, CA 94530	\$4,942.00
GLASS PRO/GLASS MASTERS 1276 WEST GRAND AVENUE OAKLAND, CA 94607-2323	\$15,845.00
GLOBAL CUSTOM COMMERCE DBA BLINDS.COM HOUSTON, TX 77096	\$390.00
GLOBAL DIVING & SALVAGE INC 3840 W MARGINAL WAY SW SEATTLE, WA 98106	\$1,978.00
GOLDEN GATE LITHO 11144 GOLF LINKS ROAD OAKLAND, CA 94605	\$3,280.00
GOLDEN GATE TRUCK CENTER 8200 BALDWIN STREET OAKLAND, CA 94621	\$18,782.00
GOVCONNECTION INC. 7503 STANDISH PLACE ROCKVILLE, MD 20855	\$1,006.00
GRAHAM STREET PRODUCTIONS 619 NE GRAHAM STREET PORTLAND, OR 97212	\$250.00
GRANDMAR INC 15079 WICKS BLVD SAN LEANDRO, CA 94577-6621	\$6,277.00
GRANICUS INC PO BOX 49335 SAN JOSE, CA 95161-9335	\$12,000.00
GRAPHIC BUSINESS FORMS INC. P O BOX 19200 OAKLAND, CA 94619-1906	\$14,758.00
GREAT AMERICA P O BOX 1776, GROUP SALES SANTA CLARA, CA 95052	\$9,000.00
GREEN MAP SYSTEM INC 220A EAST FOURTH STREET NEW YORK, NY 10009	\$985.00
GREENE'S JANITORIAL SERVICE 5403 ONTARIO COMMON FREMONT, CA 94555	\$11,930.00
GREG WILLIAMS 4733 WALNUT ST OAKLAND, CA 94612	\$525.00

VENDOR	TOTAL AMOUNT
GROENIGER & COMPANY, INC. PO BOX 3629 HAYWARD, CA 94540-3629	\$4,529.00
GROWTH SECTOR COMPANY 2625 POLK STREET, #4 SAN FRANCISCO, CA 94109	\$5,000.00
GRUENDL INC DBA RAYS ELECTRIC OAKLAND, CA 94606-3639	\$1,166.00
H. W. WILSON COMPANY LOCKBOX 23419 NETWORK PL CHICAGO, IL 60673-1234	\$5,800.00
HACIENDA FASTENER & SUPPLY 1788 SUNNYBROOK AVENUE UPLAND, CA 91784	\$737.00
HANSON BRIDGETT 425 MARKET STREET SAN FRANCISCO, CA 94105	\$5,744.00
HAPPY HOME INC 2004 RIVERSIDE DRIVE ASHEVILLE, NC 28804	\$5,221.00
HASSAN LECKY 2303 24TH AVENUE OAKLAND, CA 94601	\$737.00
HATCHUEL TABERNIK & ASSOCIATES 2560 - 9TH STREET, SUITE 211 BERKELEY, CA 94710	\$3,571.00
HAWKINS TRAFFIC SAFETY SUPPLY 1255 EASTSHORE HWY BERKELEY, CA 94710-1095	\$12,655.00
HDL. COREN & CONE 1340 VALLEY VISTA DR. STE. 200 DIAMOND BAR, CA 91765	\$8,436.00
HEADSETS DIRECT, INC. 1454 W GURLEY STREET PRESCOTT, AZ 86305	\$2,293.00
HEALTH ENTERPRISES INC. 90 GEORGE LEVEN DRIVE NORTH ATTLEBORO, MA 02760	\$594.00
HEARTLANDS MERCHANT 5763 FOOTHILL BLVD OAKLAND, CA 94602	\$3,000.00
HEIDELBERG USA INC PO BOX 845180 DALLAS, TX 75284-5180	\$4,370.00
HENRY SCHEIN INC 135 DURYEA ROAD MELVILLE, NY 11747	\$38,969.00
HERITAGE MICROFILM 4049 21ST AVENUE CEDAR RAPIDS, IA 52404	\$2,400.00

VENDOR	TOTAL AMOUNT
HEUSSER NEWEIGH LLC 1400 WILLOW PASS COURT CONCORD, CA 94520-5223	\$1,150.00
HEWLETT PACKARD P O BOX 60000 FILE 71195 SAN FRANCISCO, CA 94160-1195	\$1,580.00
HEWLETT-PACKARD COMPANY P O BOX 60000 SAN FRANCISCO, CA 94160-1195	\$1,296.00
HI TECH E V S 444 W.GREGER ST. OAKDALE, CA 95361-1616	\$33,307.00
HIGH STREET HAND CAR WASH CORP 569 HIGH STREET OAKLAND, CA 94601	\$6,303.00
HIGHSMITH, INC. P O BOX 800 FORT ATKINSON, WI 53538-0800	\$3,707.00
HILL'S PET NUTRITION SALES, INC. PO BOX 842257 DALLAS, TX 75284-2257	\$5,198.00
HILTI INC. P O BOX 382002 PITTSBURGH, PA 15250-8002	\$1,673.00
HINDERLITER DE LLAMAS AND 1340 VALLEY VISTA DR STE 200 DIAMOND BAR, CA 91765-3910	\$1,125.00
HIRED HANDS PO BOX 2722 FREMONT, CA 94536-0722	\$4,998.00
HITMEN TERMITE AND PEST 600 EAST TODD ROAD SANTA ROSA, CA 95403	\$1,366.00
HOLLAND AND KNIGHT LLP P O BOX 864084 ORLANDO, FL 32886-4084	\$32,998.00
HOLT GRAPHIC ARTS, INC. 800 KENNEDY ST OAKLAND, CA 94606-5330	\$2,687.00
HOLT VISUAL COMMUNICATIONS 802 KENNEDY STREET OAKLAND, CA 94606-5330	\$20,032.00
HOME DEPOT DEPT 32-2540913849 THE LAKES, NV 88901-6031	\$42,060.00
HOSES UNLIMITED 402 HESTER ST. SAN LEANDRO, CA 94577	\$458.00
HOTSTICK USA INC 2500 CATALINA COURT RALEIGH, NC 27607	\$1,858.00

VENDOR	TOTAL AMOUNT
HUMANIZED PRODUCTIONS, LLC 361 - 40TH STREET OAKLAND, CA 94609	\$340.00
HUNZA GRAPHICS P.O. BOX 4065 BERKELEY, CA 94704	\$7,140.00
I GOT HIT, LLC PO BOX 3383 KIRKLAND, WA 98083-3383	\$1,195.00
IAN E. BOOKER DBA: EASTMONT BUILDERS OAKLAND, CA 94610	\$2,399.00
IANYWHERE SOLUTIONS INC. P.O. BOX 60000 SAN FRANCISCO, CA 94160-0001	\$2,072.00
IBM CORPORATION PO BOX 643600 PITTSBURGH, PA 15264	\$12,316.00
ICLEI-LOCAL GOVERNMENTS FOR SUSTAINABILITY USA INC OAKLAND, CA 94612	\$52,675.00
ICS INTEGRATED COMMUNICATION 550 PARROTT STREET SAN JOSE, CA 95112	\$643.00
IHI ENVIRONMENTAL 1260 45TH STREET, SUITE L EMERYVILLE, CA 94608-2907	\$19,808.00
IKON OFFICE SOLUTIONS LDS WESTERN DISTRICT-OAK PASADENA, CA 91110-0743	\$7,973.00
INDOOR ENVIRONMENTAL ENGINEERING SAN FRANCISCO, CA 94109	\$4,520.00
INDUSTRIAL SAFETY SUPPLY CORP P.O. BOX 8686 EMERYVILLE, CA 94662	\$240.00
INFOPRINT SOLUTIONS COMPANY PO BOX 644225 PITTSBURGH, PA 15264-4225	\$1,369.00
INLAND WATER TECHNOLOGY INC PO BOX 7826 VISALIA, CA 93290	\$1,059.00
INSTITUTE OF DIVING TECHNOLOGY 8646 DAVONA DRIVE DUBLIN, CA 94568	\$1,650.00
INTEGRATED COMMUNICATION 550 PARROTT STREET, UNIT 40 SAN JOSE, CA 95112	\$7,140.00
INTELLIGENT PRODUCTS INC 10000 LOWER RIVER ROAD BURLINGTON, KY 41005	\$641.00

VENDOR	TOTAL AMOUNT
INTELLIGENT TECHNOLOGIES AND SERVICES INC PLEASANTON, CA 94566	\$613.00
INTER CITY PRINTING COMPANY INC DBA: MADISON STREET PRESS OAKLAND, CA 94607-4726	\$4,716.00
INTERCALL PO BOX 403749 ATLANTA, GA 30384-3749	\$716.00
INTERNATIONAL CODE COUNCIL ATTN: SEMINAR REGISTRAR COUNTRY CLUB HILLS, IL 60478-5795	\$535.00
INTERNATIONAL CONTACT, INC. 351-15TH STREET OAKLAND, CA 94612	\$1,258.00
INTERNATIONAL COUNCIL OF SHOPPING CENTERS NEW YORK, NY 10020-1001	\$1,650.00
INTERNATIONAL CREATIVE 825 8TH AVENUE 26TH FLOOR NEW YORK, NY 10019	\$7,500.00
INTERNATIONAL SUPPLIES 945 W. HYDE PARK BLVD. INGLEWOOD, CA 90302	\$614.00
INTERSTATE BATTERY SYSTEM 2990 BAYSHORE ROAD BENICIA, CA 94510	\$999.00
INTERSTATE PLASTICS P.O. BOX 130027 SACRAMENTO, CA 95853	\$664.00
INT'L ASSN FOR IDENTIFICATION 2535 PILOT KNOB RD, STE 117 MENDOTA HEIGHTS, MN 55120-1120	\$140.00
IPROMOTEU INC DEPT CH 17195 PALATINE, IL 60055-7195	\$4,110.00
IRON MOUNTAIN RECORDS P.O. BOX 601002 LOS ANGELES, CA 90060-1002	\$13,962.00
ISABELLA GONZALEZ ESTRELLA JANITORIAL SERVICES HAYWARD, CA 94541	\$10,850.00
ITC ELECTRONICS 2772 W OLYMPIC BLVD LOS ANGELES, CA 90006-2631	\$778.00
J & D GLASS & SASH INC 1454 - 4TH STREET BERKELEY, CA 94710	\$990.00
J & S EQUIPMENT P.O. BOX 6803 CONCORD, CA 94524	\$32,324.00

VENDOR	TOTAL AMOUNT
J C PAPER COMPANY 47422 KATO ROAD FREMONT, CA 94538-7319	\$1,403.00
J SNELL & CO P O BOX 881853 SAN FRANCISCO, CA 94188-1853	\$1,119.00
J W TOM AND ASSOCIATES 1300 CLAY STREET OAKLAND, CA 94612	\$11,275.00
J. A. SEXAUER INC. P.O. BOX 404284 ATLANTA, GA 30384-4284	\$2,599.00
JAAMI L. BRELAND 561 BODEN WAY OAKLAND, CA 94610	\$1,855.00
JACK AND GAY REINECK DBA RUFUS GRAPHICS SAN FRANCISCO, CA 94117	\$207.00
JACK LONDON AQUATIC CENTER INC PO BOX 72347 OAKLAND, CA 94612-8547	\$2,500.00
JACK LONDON SQUARE INVESTORS 111 SUTTER STREET, SUITE 800 SAN FRANCISCO, CA 94104	\$1,997.00
JACKIE HAIRSTON 75 AMADOR VILLAGE CIRCLE #36 HAYWARD, CA 94544	\$1,705.00
JAIR LEARNING LLC 655 LEWELLING BLVD, #331 SAN LEANDRO, CA 94579	\$500.00
JAM GRAPHICS DESIGN 2863 MORGAN AVE OAKLAND, CA 94602	\$1,989.00
JAMECO ELECTRONICS LTD 1355 SHOREWAY ROAD BELMONT, CA 94002	\$74.00
JANE DE CUIR 1 LOMA VISTA DRIVE ORINDA, CA 94563	\$75.00
JANINE DEFAO HAYWARD 1705 CORNELL DRIVE ALAMEDA, CA 94501	\$6,899.00
JANUS CORPORATION 1081 SHARY CIRCLE CONCORD, CA 94518-2407	\$9,418.00
JATINA ROCHELLE CLIFFORD 2775 ELINOR STREET EUGENE, OR 97403	\$2,300.00
JED SOMIT 1970 BROADWAY, SUITE 625 OAKLAND, CA 94612	\$29,997.00

VENDOR	TOTAL AMOUNT
JEFFREY D DE DIOS JD'S ENVIRONMENTAL SERVICES OAKLAND, CA 94602	\$12,000.00
JENNIE SCHACHT 5598 TAFT AVENUE OAKLAND, CA 94618	\$11,360.00
JESSEN HOLDER 606 HAIGHT AVENUE ALAMEDA, CA 94501	\$150.00
JET MULCH INC PO BOX 1667 CAPITOLA, CA 95010	\$3,023.00
JH TECHNOLOGIES INC 2305 PARAGON DRIVE SAN JOSE, CA 95131	\$953.00
JOHN HANDY 4100-10 REDWOOD ROAD, #251 OAKLAND, CA 94619	\$7,000.00
JOHN SANTOS 2942 FLORIDA ST OAKLAND, CA 94602	\$3,500.00
JOHNSON CONTROLS INC P.O. BOX 730068 DALLAS, TX 75373	\$3,349.00
JOHNSTONE SUPPLY P O BOX 23814 OAKLAND, CA 94623	\$7,834.00
JON CURTIS JANG 1469 CLAY STREET SAN FRANCISCO, CA 94109	\$6,000.00
JONATHAN HIRABAYASHI DESIGN 2030 LIVINGSTON STREET OAKLAND, CA 94606	\$1,085.00
JOSE R IBARRA 3041 HOLLYWELL PLACE GLENDALE, CA 91206	\$5,900.00
JUAN GONZALEZ 1537 CAMPBELL STREET OAKLAND, CA 94607	\$200.00
JUNG DESIGN 1707 - 16TH AVENUE OAKLAND, CA 94606	\$38,861.00
JUN'S ASSOCIATES INCORPORATED 2619 MARTIN LUTHER KING JR WAY OAKLAND, CA 94612	\$12,800.00
JW GLOBAL LLC 2271 SO VASCO ROAD LIVERMORE, CA 94550	\$216.00
K & B CLEANING 1808 EMERIC AVENUE SAN PABLO, CA 94806	\$14,900.00

VENDOR	TOTAL AMOUNT
KEENE SANITARY SUPPLY 9000 CROW CANYON ROAD DANVILLE, CA 94506	\$2,499.00
KELLY MOORE PAINT COMPANY 4917 INTERNATIONAL BOULEVARD OAKLAND, CA 94601	\$5,407.00
KELLY PAPER CO 296 27TH STREET OAKLAND, CA 94612	\$12,254.00
KENNETH BRADFORD 5444 WADEAN PLACE OAKLAND, CA 94605	\$1,000.00
KENNETH HARGIS DBA HARGIS & ASSOCIATES CUPERTINO, CA 95015	\$20,500.00
KERRY ABBOTT 1204 PRESERVATION PARK WAY OAKLAND, CA 94612	\$42,000.00
KEVIN JONES 28 CREPE MYRTLE WAY DALLAS, GA 30132	\$2,000.00
KEVIN GRANT P.O. BOX 184 SAN LEANDRO, CA 94577	\$1,750.00
KEYES-DAVIS COMPANY 74 N 14TH STREET BATTLE CREEK, MI 49015	\$1,355.00
KEYSER MARSTON ASSOCIATES 55 PACIFIC AVENUE MALL SAN FRANCISCO, CA 94111	\$7,500.00
KGO-TV 900 FRONT STREET SAN FRANCISCO, CA 94111	\$3,125.00
KILOWATT ENGINEERING INC DBA KW ENGINEERING INC OAKLAND, CA 94612	\$2,530.00
KIMBERLY CLAIRE BARDAKIAN 90 TERALYNN COURT OAKLAND, CA 94619	\$5,000.00
KOA CORPORATION 1055 CORPORATE CENTER DRIVE MONTEREY PARK, CA 91754	\$2,000.00
KOEFRAN SERVICES PO BOX 276424 SACRAMENTO, CA 95827-6424	\$14,995.00
KOFFLER ELECTRICAL/MECHANICAL 527 WHITNEY ST. SAN LEANDRO, CA 94577	\$492.00
KOMOROUS-TOWEY ARCHITECTS 315 -14TH STREET OAKLAND, CA 94612	\$116,203.00

VENDOR	TOTAL AMOUNT
KONICA MINOLTA BUSINESS LEASE ADMINISTRATION CENTER TROY, MI 48007-7023	\$1,120.00
KPA GROUP 300 FRANK H. OGAWA PLAZA, SUITE 60 OAKLAND, CA 94612-2037	\$23,750.00
L C ACTION POLICE SUPPLY 1088 N 1ST ST SAN JOSE, CA 95112-4922	\$2,494.00
L N CURTIS AND SONS FILE 31009 SAN FRANCISCO, CA 94160	\$108,124.00
LAB MARK SAFETY DISTRIBUTORS 15519 NOPEL FOREST RANCH, CA 95942	\$456.00
LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON, CA 90895	\$58,520.00
LANCE STRIPLIN 16989 PRESIDENT DRIVE SAN LEANDRO, CA 94578	\$500.00
LANDSCAPE PEST CONTROL SERVICE PO BOX 1166 PLEASANTON, CA 94566-0116	\$975.00
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS, TX 75320-2564	\$12,385.00
LARMS 743 HIGH ST OAKLAND, CA 94601-4401	\$700.00
LARRY HENDRICKS DBA E-ZEE SUPPLY COMPANY MT JULIET, TN 37121	\$1,709.00
LAUREL DISTRICT ASSOCIATION 4222 MACARTHUR BLVD OAKLAND, CA 94619	\$3,000.00
LAW ENFORCEMENT LEGAL REVIEW 421 RIDGEWOOD AVENUE, STE. 100 GLEN ELLYN, IL 60137-4900	\$161.00
LAW ENFORCEMENT TARGETS INC 8802 WEST 35W SERVICE DRIVE NE BLAINE, MN 55449-6740	\$4,658.00
LCP TRACKER 850 EAST CHAPMAN AVENUE ORANGE, CA 92866	\$29,355.00
LE BLANC DAIRY PO BOX 5130 OAKLAND, CA 94605-0130	\$15,282.00
LEADSONLINE LLC 15660 NORTH DALLAS PARKWAY DALLAS, TX 75248	\$32,241.00

VENDOR	TOTAL AMOUNT
LEDHEAD PRODUCTIONS 1103 - 11TH STREET SANTA MONICA, CA 90403	\$7,500.00
LEE BOLOGNA & HEALEY PTR HERRING & ROBINSON BRISBANE, CA 94005	\$1,259.00
LEHIGH OUTFITTERS, LLC PO BOX 371958 PITTSBURGH, PA 15250-7958	\$3,762.00
LEO'S AUDIO AND MUSIC 5447 TELEGRAPH AVENUE OAKLAND, CA 94609	\$446.00
LEO'S PROFESSIONAL AUDIO INC 5447 TELEGRAPH AVENUE OAKLAND, CA 94609-1998	\$3,045.00
LEVY PROMOTIONAL PRODUCTS - SHORRON LEVY-MILLER OAKLAND, CA 94607	\$1,596.00
LEYDER CHAPMAN 6152 OLD QUARRY LOOP OAKLAND, CA 94605	\$1,000.00
LIFE SUPPORT SERVICES 4588 PERALTA BLVD FREMONT, CA 94536	\$9,077.00
LINCOLN EQUIPMENT INC. 2051 COMMERCE AVENUE CONCORD, CA 94520	\$80,248.00
LITHOGRAPH REPRODUCTIONS INC. 4120 MARTIN LUTHER KING JR WAY OAKLAND, CA 94609-2320	\$2,740.00
LOCKARD CREATIVE 20 UPPER TOYON DRIVE KENTFIELD, CA 94904	\$4,980.00
LOOKING GLASS PHOTOGRAPHIC 2848 TELEGRAPH AVENUE BERKELEY, CA 94705	\$252.00
LOWES OF FREMONT #1895 43612 PACIFIC COMMONS BLVD FREMONT, CA 94538	\$14,878.00
LPB ENERGY MANAGEMENT 12700 PARK CENTRAL DRIVE DALLAS, TX 75251	\$1,600.00
LYNCH DIVERSIFIED VEHICLES 180 INDUSTRIAL DRIVE BURLINGTON, WI 53105	\$53,264.00
MANAGEMENT INFORMATION 1117 PERIMETER CENTER ATLANTA, GA 30338-5443	\$10,957.00
MANNIE RABARA 4027 RUSTING AVE OAKLAND, CA 94605	\$500.00

VENDOR	TOTAL AMOUNT
MANOS HOME CARE 4173 MACARTHUR BLVD, STE. C OAKLAND, CA 94619	\$7,661.00
MANUEL SANCHEZ 101 FAIRMOUNT AVENUE, APT. 7 OAKLAND, CA 94611-5905	\$600.00
MARC RICE AWARDS 1250 NEWELL AVE., #D WALNUT CREEK, CA 94596-5337	\$1,097.00
MARC WEINSTEIN 3344 VICTORIA AVENUE LAFAYETTE, CA 94549	\$916.00
MARCONE SUPPLY P.O. BOX 790120 ST. LOUIS, MO 63179-0120	\$945.00
MARCUS B PUGH 101 AMERICAN CANYON AMERICAN CANYON, CA 94503	\$20,223.00
MARCUS SHELBY 1035 N ORLEANS STREET, #9 CHICAGO, IL 60610	\$1,500.00
MARK E CORREIA 4096 PIEDMONT AVENUE 544 OAKLAND, CA 94611	\$35,070.00
MARKUS SUPPLY 625 3RD STREET OAKLAND, CA 94607	\$8,490.00
MARLON L MCWILSON ALPHA II OMEGA OAKLAND, CA 94603	\$1,000.00
MARTIN MADSEN COMPANY 1117 INTERNATIONAL BLVD OAKLAND, CA 94606	\$301.00
MARY AND JOE'S SPORTING GOODS 911 SAN PABLO AVE ALBANY, CA 94706-2009	\$597.00
MARY CONSTANCE CLOAK DBA C2 ALTERNATIVE SERVICES SANTA ROSA, CA 95404	\$650.00
MARY M. O'TOOLE 4861 GERANIUM PLACE OAKLAND, CA 94619	\$3,000.00
MARY WATKINS 5425 COLLEGE AVE., #425 OAKLAND, CA 94618	\$1,117.00
MASUNE COMPANY P.O. BOX 21773 CHICAGO, IL 60673-1217	\$1,044.00
MAVRY WELDING SUPPLY P.O. BOX 23804 OAKLAND, CA 94623-0804	\$2,899.00

VENDOR	TOTAL AMOUNT
MCCAIN TRAFFIC SUPPLY 2365 OAK RIDGE WAY VISTA, CA 92081-8495	\$21,053.00
MCCAMANT AND DURRETT 241-B COMMERCIAL STREET NEVADA CITY, CA 95959	\$2,500.00
MCMILLAN SECURITY SYSTEMS 1515 SOUTH VAN NESS AVENUE SAN FRANCISCO, CA 94110-4608	\$4,498.00
MEDECO SECURITY LOCKS INC PO BOX 740914 ATLANTA, GA 30374-0914	\$6,474.00
MEIER DIESEL FILTERS, INC DBA: WARD DIESEL FILTER SYSTEMS ELMIRA, NY 14903	\$3,383.00
MERRILL SIGN COMPANY 612 - 18TH STREET OAKLAND, CA 94612	\$587.00
METAGEEK, LLC 10147 W EMERALD STREET BOISE, ID 83704	\$1,632.00
METAL SUPERMARKETS 2301 INDUSTRIAL PARKWAY W., #4 HAYWARD, CA 94545	\$2,434.00
METROPOLITAN TRANSPORTATION 101 EIGHT STREET OAKLAND, CA 94607	\$12,000.00
MEYER PLUMBING SUPPLY PO BOX 49009 SAN JOSE, CA 95161-9009	\$6,273.00
MGT OF AMERICA INC POST OFFICE BOX 16399 TALLAHASSEE, FL 32317-6399	\$14,693.00
MICHAEL BELCHER 240 LOBOS STREET SAN FRANCISCO, CA 94112	\$500.00
MICHAEL J O'DAY 13799 WOODBINE DRIVE VICTORVILLE, CA 92395	\$2,300.00
MICHAEL ORLANDO HUNT 1611 ST DAVID DRIVE DANVILLE, CA 94526	\$20,673.00
MICHAEL PALMERTREE 117 - 22ND AVENUE SAN FRANCISCO, CA 94121	\$28,720.00
MICHAEL'S TRANSPORTATION 2029 BENNINGTON DR. VALLEJO, CA 94591-6363	\$3,457.00
MICHAEL WILLIAM HANEY DBA EAST BAY CLAY RICHMOND, CA 94804	\$1,941.00

VENDOR	TOTAL AMOUNT
MICHELE R. BROWN 1 FRANK OGAWA PLAZA OAKLAND, CA 94612	\$2,500.00
MICHELLE MO O.D. 3626 MACARTHUR BLVD OAKLAND, CA 94619-1328	\$306.00
MICROFRAME CORPORATION 604 SOUTH 12TH STREET BROKEN ARROW, OK 74012	\$358.00
MIKA LIEN CLARK 10 CENTRAL COURT LOS GATOS, CA 95030	\$2,649.00
MIO FLORES 1029 VERDEMAR DRIVE OAKLAND, CA 94612	\$1,500.00
MISSION CLAY PRODUCTS P O BOX 1839 CORONA, CA 92878-1839	\$9,609.00
MITY LITE INC 1301 W. 400 NORTH OREM, UT 84057-9903	\$389.00
MONAHAN PAPER COMPANY 175 SECOND STREET OAKLAND, CA 94607	\$7,959.00
MONEY SYSTEMS TECH INC. 3522 DIVIDEND DRIVE GARLAND, TX 75042	\$11,700.00
MONTCLAIR PARKING GARAGE 1980 MOUNTAIN BLVD STE #205 OAKLAND, CA 94611-2832	\$51,733.00
MONTERA MIDDLE SCHOOL MONTERA MUSIC FUND - JAZZ CLUB OAKLAND, CA 94611	\$5,000.00
MONTEREY INTERNATIONAL INC 200 WEST SUPERIOR SUITE 202 CHICAGO, IL 60610	\$13,500.00
MONTROY SUPPLY COMPANY, INC. PO BOX 93000 LONG BEACH, CA 90809	\$8,276.00
MOORE WALLACE, AN RR 3000 EXECUTIVE PARKWAY SAN RAMON, CA	\$28,645.00
MOOSEPOINT TECHNOLOGY INC. 19201 SONOMA HWY #257 SONAMA, CA 95476	\$6,585.00
MORAN SUPPLY P.O. BOX 3088 OAKLAND, CA 94609-0088	\$704.00
MORE CHOICES INC DBA THE FIRST TEE OF OAKLAND OAKLAND, CA 94605	\$800.00

VENDOR	TOTAL AMOUNT
MORNINGSTAR 5133 INNOVATION WAY CHICAGO, IL 60682	\$7,500.00
MULTIPURPOSE SENIOR SERVICES PROGRAM SITE ASSOC. SACRAMENTO, CA 95814	\$2,870.00
MUNSYS INC 3689 TAMPA ROAD OLDSMAR, FL 34677	\$3,256.00
MVP SPORTS & RECREATION, INC. 2077 EDISON AVENUE SAN LEANDRO, CA 94577	\$2,862.00
NATHANAEL BENNETT DBA NATHANAEL BENNETT PHOTOGRAPHY OAKLAND, CA 94611	\$1,473.00
NATIONAL ACADEMY OF MEDICAL DISPATCH SALT LAKE CITY, UT 84111	\$800.00
NATIONAL ASSOC OF GOVERNMENT DEFINED CONTRIBUTION ADMINISTRATORS LEXINGTON, KY 40588-1017	\$650.00
NATIONAL BUSINESS FURNITURE 3530 WILSHIRE BLVD., STE. 710 LOS ANGELES, CA 90010	\$2,233.00
NATIONAL CONSTRUCTION RENTALS PO BOX 4503 PACOIMA, CA 91333-4503	\$2,356.00
NATIONAL CONSTRUCTION RENTALS, INC. PACOIMA, CA 91331-1609	\$893.00
NATIONAL ELEVATOR CO., INC. 2158 RHEEM DRIVE PLEASANTON, CA 94588	\$57,370.00
NATIONAL EMERGENCY NUMBER DEPT 911, P O BOX 182039 COLUMBUS, OH 43218	\$120.00
NATIONAL MEDICAL SERVICES (NMS) PO BOX 820090 PHILADELPHIA, PA 19182-0090	\$10,485.00
NATIONAL PUBLIC SAFETY INFORMATION BUREAU STEVENS POINT, WI 54481-0365	\$314.00
NEIGHBORHOOD HOUSE 5660 COPLEY DRIVE SAN DIEGO, CA 92111-7902	\$6,000.00
NEISHI BROTHERS NURSERY 359 105TH AVE OAKLAND, CA 94603-2956	\$438.00
NELSON/NYGAARD CONSULTING ASSOCIATES INC SAN FRANCISCO, CA 94103	\$985.00

VENDOR	TOTAL AMOUNT
NETWORK MANAGEMENT 4708 ROSEVILLE ROAD NORTH HIGHLANDS, CA 95660	\$6,975.00
NEWS DUPLICATING SERVICE 1295 BOULEVARD WAY STE L WALNUT CREEK, CA 94595-1121	\$300.00
NH&A LLC 790 JUNO OCEAN WALK NORTH PALM BEACH, FL 33408-1121	\$3,867.00
NICHOLAS CHARLES HARPER 389 VERNON STREET, APT #204 OAKLAND, CA 94610	\$500.00
NISEI PLASTICS 7721 OAKPORT ST OAKLAND, CA 94621-2026	\$1,426.00
NIXON-EGLI EQUIPMENT COMPANY PO BOX 511262 LOS ANGELES, CA 90051-7817	\$2,126.00
NOLL & TAM ARCHITECTS 729 HEINZ AVE STE 7 BERKELEY, CA 94710-2739	\$33,323.00
OAKLAND AUDIO VISUAL SERVICES INC. SAN LEANDRO, CA 94577	\$364.00
OAKLAND BUSINESS DEVELOPMENT 825 WASHINGTON STREET OAKLAND, CA 94607	\$1,000.00
OAKLAND COLISEUM JOINT 7000 COLISEUM WAY OAKLAND, CA 94621-1918	\$1,989.00
OAKLAND COMPUTER COMPANY 3527 MT. DIABLO BLVD., #340 LAFAYETTE, CA 94549	\$700.00
OAKLAND PARENTS TOGETHER 440 SANTA CLARA AVENUE OAKLAND, CA 94610	\$20,000.00
OAKLAND RUBBER STAMP CO 1224 LINCOLN AVENUE ALAMEDA, CA 94501	\$69.00
OAKLAND VENUE MANAGEMENT 527 - 22ND STREET OAKLAND, CA 94612	\$25,000.00
OCLC INC P.O. BOX 951488 CLEVELAND, OH 44193	\$30,319.00
OFFICE DEPOT BUSINESS SERVICES P.O. BOX 70049 LOS ANGELES, CA 90074-0049	\$2,465.00
OFFICE OF THE SHERIFF-CONTRA COSTA COUNTY MARTINEZ, CA 94553	\$500.00

VENDOR	TOTAL AMOUNT
OFFICE SYSTEMS INTERNATIONAL P. O. BOX 2846 DUBLIN, CA 94568-0846	\$1,372.00
OLIVE GROVE CONSULTING 540 RALSTON AVENUE BELMONT, CA 94002	\$500.00
OMEGA PEST CONTROL INC 807 75TH AVENUE OAKLAND, CA 94621	\$2,030.00
ONDEO NALCO COMPANY PO BOX 730005 DALLAS, TX 75373-0005	\$8,522.00
OPENING TECHNOLOGIES INC. 2050 COMMERCE AVENUE CONCORD, CA 94520	\$809.00
OPTIMIST CLUB OF SAN LEANDRO 3001 DAVIS STREET SAN LEANDRO, CA 94577-2235	\$3,000.00
ORBIS CORPORATION 1055 CORPORATE CENTER DRIVE OCONOMOWOC, WI 53066-0389	\$591.00
ORIENTAL TRADING COMPANY INC 4206 S. 108TH ST OMAHA, NE 68137-1233	\$226.00
ORIENTAL TRADING COMPANY CO P O BOX 2049 OMAHA, NE 68137	\$126.00
ORIGINAL STEELE'S INC. PO BOX 1136 ALAMO, CA 94507	\$274.00
ORPAK USA INC. 100 FIRST STREET, SUITE #200 HACKENSACK, NJ 07601	\$23,681.00
OTIS ELEVATOR COMPANY P.O. BOX 73579 CHICAGO, IL 60673-7579	\$1,879.00
OUTBOARD MOTOR BOAT SHOP 333 KENNEDY STREET OAKLAND, CA 94606	\$4,792.00
OUTDOOR PROLINK 7721 BROCKWAY DRIVE BOULDER, CO 80303	\$5,345.00
OUYE MINGRAM CONSULTING LLC 1360 ADA ST BERKELEY, CA 94702	\$3,000.00
OWEN EQUIPMENT COMPANY 12831 NE WHITAKER WAY PORTLAND, OR 97230	\$21,935.00
PACIFIC BIOMEDICAL GROUP 3140 GOLD CAMP DR #90 RANCHO CORDOVA, CA 95670	\$8,257.00

VENDOR	TOTAL AMOUNT
PACIFIC CAR RENTAL M7 RENTALS LLC ALAMEDA, CA 94501	\$69,994.00
PALMER GROUP 1072 FOLSOM STREET, SUITE 328 SAN FRANCISCO, CA 94103	\$8,345.00
PAMELA DRAKE 4133 BALFOUR AVENUE OAKLAND, CA 94601	\$1,000.00
PANKEY RADIATOR SHOP INC. 21805 FOOTHILL BLVD. HAYWARD, CA 94541	\$8,470.00
PAPE' MACHINERY INC 355 GOODPASTURE ISLAND RD. EUGENE, OR 97401	\$4,065.00
PARAGON UNIFORMS INC 1440 BROADWAY OAKLAND, CA 94612-2030	\$3,889.00
PARKMEAD PRODUCTS 930 45TH AVE OAKLAND, CA 94601-4431	\$49.00
PATRICE STERLING 2022 CAMBRIDGE DRIVE FAIRFIELD, CA 94533	\$2,000.00
PATTEN UNIVERSITY 2433 COOLIDGE AVENUE OAKLAND, CA 94601	\$592.00
PATTERSON LIFT TRUCKS INC 975 INDUSTRIAL PKWY W HAYWARD, CA 94544-7118	\$1,867.00
PAUL BROOKES PUBLISHING CO. P O BOX 10624 BALTIMORE, MD 21285	\$11,948.00
PAUL ELLINGTON DOWNS 1912 GRANT STREET BERKELEY, CA 94703	\$6,914.00
PC MALL GOV INC. FILE 55327 LOS ANGELES, CA 90074-5327	\$245.00
PC PROFESSIONAL INC 1615 WEBSTER STREET OAKLAND, CA 94612	\$204,417.00
PEACE OFFICERS RESEARCH ASSN. OF CALIFORNIA SACRAMENTO, CA 95834-3725	\$525.00
PELCO SALES & SERVICE 1550 PARK AVE. EMERYVILLE, CA 94608	\$618.00
PELLETSALES.COM LLC 84 DANIEL PLUMMER ROAD GOFFSTOWN, NH 03045	\$756.00

VENDOR	TOTAL AMOUNT
PEN-LINK LTD. 5936 VANDERVOORT DRIVE LINCOLN, NE 68516	\$1,501.00
PET CHOICE INC 4203 MACARTHUR BLVD OAKLAND, CA 94619	\$4,019.00
PET EMERGENCY TREATMENT SERVICE BERKELEY, CA 94710	\$1,855.00
PET FOOD EXPRESS 2131 WILLIAMS STREET SAN LEANDRO, CA 94577	\$4,038.00
PETHEALTH SERVICES INC PO BOX 2150 BUFFALO, NY 14240-2150	\$13,054.00
PFIZER ANIMAL HEALTH A/C E50126 PITTSBURGH, PA 15274-7029	\$2,976.00
PHILADELPHIA SECURITY PRODUCTS 5 POULSON AVENUE ESSINGTON, PA 19029	\$98.00
PHILANTHROPIC IQ 3911 EL MONTE ROAD EL SOBRANTE, CA 94803	\$10,000.00
PHILIP WILLIAMS & ASSOCIATES 550 KEARNY STREET 900 SAN FRANCISCO, CA 94108	\$14,880.00
PHYSIO-CONTROL INC 12100 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	\$10,316.00
PILL HILL INSTANT PRINTING 6323 SAN PABLO AVENUE OAKLAND, CA 94608	\$5,487.00
PINNACLE VEND SYSTEMS 6659 NORTH TEILMAN AVENUE FRESNO, CA 93711	\$11,400.00
PIRTEK OAKLAND 623 - 85TH AVENUE OAKLAND, CA 94621-1254	\$8,901.00
PIVOT INTERIORS INC 4733 CHABOT DRIVE PLEASANTON, CA 94588	\$19,011.00
PLAK SMACKER INC. 4105 INDUS WAY RIVERSIDE, CA 90503	\$716.00
PLASTICS SOLUTIONS INC 476-7231 120TH STREET DELTA, BC V4C 6P5	\$1,347.00
POLICE ACTIVITIES LEAGUE 400 CAPISTRANO DR OAKLAND, CA 94603-3520	\$4,999.00

VENDOR	TOTAL AMOUNT
POMEROY INDUSTRIES UNLIMITED DAN POMEROY MENLO PARK, CA 94025	\$4,361.00
PORAC LAW ENFORCEMENT NEWS 4010 TRUXEL ROAD SACRAMENTO, CA 95834	\$662.00
PORT OF OAKLAND FILE NO 73752 SAN FRANCISCO, CA 94160-3752	\$88,663.00
PORT SUPPLY - WATSONVILLE ATTN: ACCTS. RECEIVABLE WATSONVILLE, CA 95077-5060	\$4,724.00
POST/THE ALAMEDA PUBLISHING 405 14TH ST STE 400 OAKLAND, CA 94612	\$2,880.00
PRESERVATION PARK 1233 PRESERVATION PARK WAY OAKLAND, CA 94612-1216	\$565.00
PRESTO DYECHEM CO 60 NORTH FRONT STREET PHILADELPHIA, PA 19106	\$2,293.00
PRIMO PROMOTIONS LLC PO BOX BE RESEVE, LA 70084	\$921.00
PRIORITY DISPATCH CORPORATION 139 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	\$7,778.00
PROFESSIONAL SERVICE 4703 TIDEWATER AVENUE, STE. B OAKLAND, CA 94601	\$2,162.00
PROTECTION ONE PO BOX 5714 CAROL STREAM, IL 60197-5714	\$2,928.00
PS PRINT, LLC 2861 MANDELA PARKWAY OAKLAND, CA 94608	\$520.00
PURPLE LYNX 300 FRANK H OGAWA PLAZA, #254 OAKLAND, CA 94612	\$3,000.00
PVP COMMUNICATIONS INC 2310 205TH STREET TORRANCE, CA 90501	\$1,222.00
QIU QUALITY AUTO SERVICE INC DBA QUALITY AUTO SERVICE OAKLAND, CA 94606	\$35,759.00
QUEST 5822 ROSEVILLE ROAD SACRAMENTO, CA 95842	\$82,152.00
QUESTA ENGINEERING 1220 BRICKYARD COVE ROAD PT RICHMOND, CA 94807	\$65,000.00

VENDOR	TOTAL AMOUNT
QUESTOR SYSTEMS, INC. 3878 CARSON ST STE 218 TORRANCE, CA 90503	\$9,360.00
R & J ORNAMENTAL IRON WORKS 689 LOUISIANA STREET OAKLAND, CA 94603	\$4,500.00
R & S OVERHEAD GARAGE DOOR INC. 1140 MONTAGUE STREET SAN LEANDRO, CA 94577-4334	\$37,602.00
R.H.F. INC 16202 KEATS CIRCLE WESTMINSTER, CA 92683	\$2,698.00
RADIATION DETECTION COMPANY 8095 CAMINO ARROYO GILROY, CA 95020	\$522.00
RADIO IP SOFTWARE, INC. 740 NOTRE DAME ST., WEST MONTREAL, QUEBEC H3C 3X6	\$52,964.00
RADIO SHACK 501 14TH ST # 26 OAKLAND, CA 94612-1415	\$438.00
RAHIM T. ALI PO BOX 14674 OAKLAND, CA 94614	\$9,275.00
RAININ INSTRUMENT CO INC LOCKBOX NO 100802 PASADENA, CA 91189-0802	\$5,521.00
RAJAPPAN & MEYER CONSULTING 1038 LEIGH AVE., SUITE 100 SAN JOSE, CA 95126	\$2,378.00
RAND MCNALLY & COMPANY P. O. BOX 98904 CHICAGO, IL 60693	\$342.00
REBUILDING TOGETHER OAKLAND 1111 PINE ST STE A OAKLAND, CA 94607	\$50,000.00
RECALL SECURE DESTRUCTION PO BOX 841709 DALLAS, TX 75284-1709	\$643.00
RECORDEXPRESS OF CALIFORNIA DBA ACCESS INFORMATION MANAGEMENT HAYWARD, CA 94540-4837	\$3,790.00
RECYCLIGHTS LLC P.O. BOX 20128 CASTRO VALLEY, CA 94546	\$1,708.00
RECYCLING AND RESOURCE P.O. BOX 399 PLEASANTON, CA 94566	\$1,881.00
RED CLOUD 4701 DOYLE STREET, #16 EMERYVILLE, CA 94608	\$1,505.00

VENDOR	TOTAL AMOUNT
REED BROTHERS SECURITY 4432 TELEGRAPH AVENUE OAKLAND, CA 94609	\$4,043.00
REGENTS OF THE UNIVERSITY OF UCD VET MED TEACHING HOSPITAL SAN FRANCISCO, CA 94160-3500	\$4,515.00
REMOTE SATELLITE SYSTEMS INT'L 1455 NORTH DUTTON AVENUE SANTA ROSA, CA 95401	\$4,862.00
RENNE SLOAN HOLTZMAN SAKAI, 350 SANSOME ST., STE. #300 SAN FRANCISCO, CA 94111	\$569.00
RENT A JUMP P O BOX 2822 RICHMOND, CA 94802	\$4,838.00
RESCUE CRITTERS LLC 15635 SATICOY STREET, UNIT D VAN NUYS, CA 91406	\$846.00
RESCUE SOLUTIONS INTERNATIONAL 708 SW UMATILLA AVENUE REDMOND, OR 97756	\$1,778.00
RESEARCH TECHNOLOGY P O BOX 1135 GLENVIEW, IL 60025-8135	\$124.00
RESOURCEFUL BAG & TAG INC. 6420 W 127TH ST STE 212 PALOS HEIGHTS, IL 60463	\$5,566.00
REVOLUTION FOODS INC 8383 CAPWELL DRIVE OAKLAND, CA 94621	\$98,999.00
RF MACDONALD CO 25920 EDEN LANDING ROAD HAYWARD, CA 94545	\$1,842.00
RHL DESIGN GROUP INC STANTEC CONSULTING INC CHICAGO, IL 60693	\$741.00
RHONDA BENIN 290 LEE STREET, #206 OAKLAND, CA 94610	\$1,500.00
RICHMOND ROD & GUN CLUB INC. C/O WALT MARSHALL NAPA, CA 94581	\$1,860.00
RICKER MACHINERY CO. P.O. BOX 23504 OAKLAND, CA 94623-0504	\$3,309.00
RIGHT AWAY REDY MIX INC 725 JULIE ANN WAY OAKLAND, CA 94621-4037	\$25,331.00
RIO GRANDE THE BELL GROUP ALBUQUERQUE, NM 87195-0277	\$104.00

VENDOR	TOTAL AMOUNT
RITZ CAMERA CENTER 5122 BROADWAY OAKLAND, CA 94611	\$2,877.00
ROBERT CAMOZZI DBA OUTDOOR GEAR EUGENE, OR 97405	\$6,310.00
ROBERT HALF INTERNATIONAL INC ACCONTEMP PLEASANTON, CA 94588	\$27,123.00
ROBERT L OBERDICK 1460 RAMSGATE WAY SAN JOSE, CA 95127	\$1,218.00
ROCHESTER MIDLAND CORP PO BOX 31515 ROCHESTER, NY 14603-1515	\$2,592.00
ROCHESTER MIDLAND CORP. P O BOX 31515 ROCHESTER, NY 14603	\$851.00
RONALD EUGENE BROWN DBA JUST STEPPIN OAKLAND, CA 94605	\$1,230.00
RONALD LAURENCE VANINI 4163 24TH ST SAN FRANCISCO, CA 94114	\$1,100.00
ROOFING SUPPLY GROUP OF NORTHERN CALIFORNIA LLC OAKLAND, CA 94621	\$1,500.00
ROSS RECREATION EQUIPT CO. INC. 100 BRUSH CREEK ROAD #101 SANTA ROSA, CA 95404	\$7,700.00
RUBENSTEIN SUPPLY COMPANY PO BOX 8370 OAKLAND, CA 94662	\$795.00
RUDY P VILLEGAS 245 SCOTTS MILL STREET DANVILLE, CA 94526	\$27,175.00
RUSSO WINDOWS AND DOORS INC. 8435 BALDWIN STREET OAKLAND, CA 94621	\$502.00
RYERSON STEEL P.O. BOX 51561 LOS ANGELES, CA 90051-5861	\$1,131.00
S & S WORLDWIDE P O BOX 210 HARTFORD, CT 06141-0210	\$3,641.00
SADDLE POINT SYSTEMS 2608 9TH STREET BERKELEY, CA 94710	\$4,735.00
SAFARILAND LTD. INC. FORENSIC SOURCE JACKSONVILLE, FL 32229	\$363.00

VENDOR	TOTAL AMOUNT
SAFETY KLEEN INC P.O. BOX 7170 PASADENA, CA 91109-7170	\$28,383.00
SAFEWARE INC PO BOX 64465 BALTIMORE, MD 21264	\$4,050.00
SAFEWAY STORES INC FILE NUMBER 72905 SAN FRANCISCO, CA 94160	\$9,383.00
SAM CLAR OFFICE FURNITURE INC. CORPORATE OFFICE CONCORD, CA 94520	\$756.00
SAN DIEGO POLICE EQUIPMENT 8205A RONSON ROAD SAN DIEGO, CA 92111	\$1,173.00
SAN DIEGO PRECAST CONCRETE, INC. DBA US CONCRETE PRECAST GROUP SAN DIEGO, CA 92154	\$1,821.00
SAN FRANCISCO CHRONICLE INC. P O BOX 80083 PRESCOTT, AZ 86304-8083	\$9,706.00
SAN JOSE STATE UNIVERSITY JUSTICE STUDIES DEPARTMENT SAN JOSE, CA 95192-0050	\$20,000.00
SANACT, INC. DBA: ROTO-ROOTER P.O. BOX 10637 PLEASANTON, CA 94588	\$5,366.00
SANDERSON SAFETY SUPPLY 1101 SE 3RD AVENUE PORTLAND, OR 97214	\$955.00
SASAKI ASSOCIATES INC 64 PLEASANT STREET WATERTOWN, MA 02472	\$20,000.00
SAYFEE HARDWARE 10226 INTERNATIONAL BLVD OAKLAND, CA 94603-3206	\$29,839.00
SCA ENVIRONMENTAL INC. 334 - 19TH STREET OAKLAND, CA 94612	\$91,096.00
SCHAEFER'S COLD STORAGE 9820 D STREET OAKLAND, CA 94603	\$14,225.00
SCHINDLER ELEVATOR 555 MCCORMICK STREET SAN LEANDRO, CA 94577	\$364.00
SCOTT TECHNOLOGIES DBA SCOTT HEALTH AND SAFETY MONROE, NC 28110	\$22,224.00
SECURITY ENVELOPE COMPANY 2645 FOURTH STREET S.E. MINNEAPOLIS, MN 55414	\$16,300.00

VENDOR	TOTAL AMOUNT
SENTRY ALARM SYSTEMS 8 THOMAS OWENS WAY MONTEREY, CA 93940-5754	\$895.00
SEROLOGICAL RESEARCH INSTITUTE 3053 RESEARCH DRIVE RICHMOND, CA 94806	\$1,676.00
SETCOM CORPORATION 3019 ALVIN DEVANE BLVD, #560 AUSTIN, TX 78741	\$306.00
SEVEN-UP BOTTLING COMPANY FILE 74627 SAN FRANCISCO, CA 94160	\$705.00
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS, INC. BELLWOOD, IL 60104	\$115.00
SHIELDS HARPER AND COMPANY P.O. BOX 3066 OAKLAND, CA 94609	\$2,185.00
SHULMAN ROGERS GANDAL PORDY 12505 PARK POTOMAC AVENUE POTOMAC, MD 20854	\$2,711.00
SIEMENS WATER TECHNOLOGIES CORPRATION PITTSBURG, PA 15250-6766	\$2,880.00
SIERRA PACIFIC TURF SUPPLY 510 SALMAR AVE CAMPBELL, CA 95008	\$1,494.00
SIGN A RAMA USA 1714 FRANKLIN ST, SUITE 112 OAKLAND, CA 94612-3459	\$590.00
SIGNAWEST SYSTEMS, INC. 7300 CENTRAL AVENUE NEWARK, CA 94560-4205	\$550.00
SILVERADO AVIONICS INC 2500 AIRPORT ROAD NAPA, CA 94558-6296	\$14,327.00
SIMPLEX GRINNELL 6952 PRESTON AVE., #A LIVERMORE, CA 94550	\$3,961.00
SING TAO DAILY 5000 MARINA BLVD. BRISBANE, CA 94005	\$540.00
SIRCHIE FINGERPRINTS 100 HUNTER PLACE YOUNGSVILLE, NC 27596	\$374.00
SMALLWATERCRAFT, LLC 1009 BARR AVENUE CANON CITY, CO 81212	\$109.00
SMART & FINAL 901 BROADWAY OAKLAND, CA 94612	\$47,544.00

VENDOR	TOTAL AMOUNT
SMASH ATHLETICS INC. 1552 N 300 W SPANISH FORK, UT 84660	\$7,262.00
SNADER & ASSOCIATES, INC. DEPT. 33092, P O BOX 39000 SAN FRANCISCO, CA 94139-3092	\$1,575.00
SOLARWINDS INC 3711 SOUTH MOPAC BUILDING 2 AUSTIN, TX 78746	\$7,395.00
SONOMA STATE UNIVERSITY NORTHWEST INFORMATION CENTER ROHNERT PARK, CA 94928	\$6,328.00
SONYA PHILLIP 164 EUREKA ST SAN FRANCISCO, CA 94114	\$300.00
SOUNDSCAPE INC PO BOX 1563 WINDERMERE, FL 34786	\$3,074.00
SPECIAL INTEREST MARKETING AND ADVERTISING OAKLAND, CA 94612	\$930.00
SPECIALTY TRUCK PARTS INC. 1605 INDUSTRIAL AVE. SAN JOSE, CA 95112	\$1,771.00
SPICERS PAPER INC PO BOX 100368 PASADENA, CA 91189	\$8,339.00
SPIN RECRUITMENT INC. 712 BANCROFT ROAD, #521 WALNUT CREEK, CA 94598	\$28,399.00
STAGES UNLIMITED P.O. BOX 578 GILROY, CA 95021	\$7,000.00
STANDARD FUSEE CORPORATION P.O. BOX 1047 EASTON, MD 21601	\$11,725.00
STANLEY ACCESS TECH P.O. BOX 0371595 PITTSBURGH, PA 15251-7595	\$1,871.00
STAR MICROWAVE SERVICE 47560 SEABRIDGE DRIVE FREMONT, CA 94538	\$1,386.00
STEEL THREADS 1552 BEACH ST UNIT M EMERYVILLE, CA 94608	\$2,004.00
STEPHEN DAVIES DBA THIRD WAVE CONSULTING HALIFAX, NS B3K256	\$3,800.00
STIRFRY SEMINARS & CONSULTING 2311 - 8TH STREET BERKELEY, CA 94710	\$316.00

VENDOR	TOTAL AMOUNT
STORQUEST SELF STORAGE 6401 SAN LEANDRO STREET OAKLAND, CA 94621	\$1,651.00
STUDIO INSTRUMENT RENTALS 520 TOWNSEND STREET, BLDG B SAN FRANCISCO, CA 94103	\$5,930.00
SUDS MACHINE INC 4400 PIEDMONT AVENUE OAKLAND, CA 94611	\$2,258.00
SUMMERHILL ELECTRIC INC. 5230 EAST 12TH STREET OAKLAND, CA 94601-5621	\$123,518.00
SUMMIT MEDICAL CENTER LIFELINE PROGRAM OAKLAND, CA 94609	\$6,637.00
SUMMIT SUPPLY CORP OF COLORADO DURANGO, CO 81303	\$2,058.00
SUNWEST GROUP OF COMPANIES P.O. BOX 6008 OAKLAND, CA 94603-0008	\$21,901.00
SUPER-PRINT 1742 FRANKLIN STREET OAKLAND, CA 94612	\$6,580.00
SURAH INC. 47000 WARM SPRINGS BLVD FREMONT, CA 94539	\$173,772.00
SURVEILLANCE SYSTEMS 105 VERNON STREET ROSEVILLE, CA 95678	\$1,701.00
SUZANNE JERI YOCKELSON 210 VIA ALEGRE SAN CLEMENTE, CA 82672	\$2,300.00
SWANSON SOUND SERVICE COMPANY 916 75TH AVENUE OAKLAND, CA 94621	\$9,400.00
SYMBOLGY INC 7351 KIRKWOOD LANE N MAPLE GROVE, MN 55369	\$2,083.00
SYNOMIA SEARCH 3, RUE NATIONALE BOULOGNE BILLANCOURT, SUR SEINE 92100	\$2,400.00
T324, INC. 1109 SOLANO AVENUE ALBANY, CA 94706	\$2,474.00
TAGUES PLUMBING AND HEATING 8714 MACARTHUR BLVD OAKLAND, CA 94605-4097	\$18,290.00
TARGET SPECIALTY PRODUCTS P O BOX 3408 SANTA FE SPRINGS, CA 90670-3408	\$1,633.00

VENDOR	TOTAL AMOUNT
TARGETSAFETY.COM INC 10815 RANCHO BERNARDO RD STE 250 SAN DIEGO, CA 92127	\$48,413.00
TATOO MANUFACTURING 3741 E TECHNICAL DRIVE TUCSON, AZ 85713	\$1,173.00
TEACHING STRATEGIES INC 7101 WISCONSIN AVENUE BETHESDA, MD 20814	\$28,555.00
TEAM PDS INC DBA PREVENTIVE DENTAL SPECIALTIES SCHOFIELD, WI 54476	\$626.00
TEC OF CALIFORNIA INC. 750 NE COLUMBIA BLVD. PORTLAND, OR 97211	\$17,148.00
TECHNICLEAN PRODUCTS 20279 MACK STREET HAYWARD, CA 94545	\$6,799.00
TECHSPERIENCE, LLC 766 WALKER AVENUE OAKLAND, CA 94610	\$3,047.00
TEKSYSTEMS INC. P.O. BOX 198568 ATLANTA, GA 30384-8568	\$2,230.00
TENNANT COMPANY P O BOX 71414 CHICAGO, IL 60694-1414	\$1,270.00
TERESA ANN PHILLIPS 2111 HIGH HOPE DRIVE LAWRENCEBURG, KY 40342	\$150.00
TEREX UTILITIES WEST 12210 COLLECTIONS CENTER INC. CHICAGO, IL 60693	\$57,756.00
TERRY LIM GRAPHIC DESIGN 901 CREED RD OAKLAND, CA 94610-1828	\$6,576.00
TESSCO PO BOX 102885 ATLANTA, GA 30368	\$2,251.00
TEXAS AMERICA SAFETY COMPANY 4400 DANHIL DRIVE BROWNWOOD, TX 76801	\$257.00
THE APPAREL SOURCE 1300 WEST GRAND AVENUE OAKLAND, CA 94607	\$6,090.00
THE ARC OF ALAMEDA COUNTY THE ARC OF ALAMEDA COUNTY SAN LEANDRO, CA 94577	\$60,960.00
THE ART SIGN COMPANY 732 KEVIN COURT OAKLAND, CA 94621	\$9,393.00

VENDOR	TOTAL AMOUNT
THE BLACK BIKER MAGAZINE NAIL S KARIM OAKLAND, CA 94605	\$950.00
THE CLAREMONT 41 TUNNEL ROAD BERKELEY, CA 94705	\$5,064.00
THE FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003	\$995.00
THE HORN BOOK INC 56 ROLAND STREET BOSTON, MA 02129	\$340.00
THE LAKE CHALET LLC DBA LAKE CHALET SEAFOOD BAR & GRILL OAKLAND, CA 94612	\$63,649.00
THE OMEGA GROUP 5160 CARROLL CANYON RD 1ST FL SAN DIEGO, CA 92121	\$32,920.00
THE POST NEWSPAPER GROUP 405 14th STREET, STE 1215 OAKLAND, CA 94612	\$1,200.00
THE RED DOOR 248 THIRD STREET, NO. 843 OAKLAND, CA 94607-4375	\$2,071.00
THERMO ELECTRO NORTH AMERICA PO BOX 712102 CINCINNATI, OH 45271-2102	\$3,665.00
THINK COMMUNICATION THERAPY 3640 GRAND AVENUE OAKLAND, CA 94610	\$22,165.00
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933013 ATLANTA, GA 31193-3013	\$3,309.00
TIGER DIRECT 7795 WEST FLAGLER STREET, #35 MIAMI, FL 33144	\$3,025.00
TIMPAC INC 1600 ROLLINS ROAD BURLINGAME, CA 94010	\$698.00
TODD C FOLSOM DBA JC FOLSOM CONSTRUCTION CITRUS HEIGHTS, CA 95610	\$1,800.00
TONY GLEATON 456 MARINERS ISLAND BL., #108 SAN MATEO, CA 94404	\$1,700.00
TONY MOLATARE PHOTO LAB INC BERKELEY GICLEE BERKELEY, CA 94710	\$696.00
TORN RANCH INC 23-B PIMENTEL COURT NOVATO, CA 94949-5661	\$1,280.00

VENDOR	TOTAL AMOUNT
TOUCHSTONE CLIMBING INC DBA GREAT WESTERN POWER CO OAKLAND, CA 94612	\$1,200.00
TOWILL INC 5099 COMMERCIAL CIRCLE, #100 CONCORD, CA 94520-1268	\$14,581.00
TRI-AMERICAN INC 980 AMES AVENUE MILPITAS, CA	\$1,442.00
TRIVAD INC 1065 E HILLSDALE BLVD, #320 FOSTER CITY, CA 94404	\$27,715.00
TRUMBA CORPORATION 1200 5TH AVENUE SEATTLE, WA 98101	\$6,536.00
TTI POLYGRAPH PO BOX 152 BENICIA, CA 94510	\$6,900.00
TURF AND INDUSTRIAL EQUIPMENT COMPANY SANTA CLARA, CA 95050	\$7,780.00
U S MARSHALL'S SERVICE 450 GOLDEN GATE AVE SAN FRANCISCO, CA 94102	\$4,812.00
U.S. PURE WATER CORP 20 GALLI DRIVE, SUITE E NOVATO, CA 94949	\$1,171.00
ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085	\$2,088.00
ULTRA WASH OF THE BAY AREA 5357 EL CAMINO COURT CASTRO VALLEY, CA 94546	\$1,300.00
UMEVOICE INC 20 C PIMENTEL COURT NOVATO, CA 94949	\$173.00
UNDERGROUND ADVERTISING INC 303 SACRAMENTO STREET SAN FRANCISCO, CA 94111	\$3,500.00
UNICOM SYSTEMS INC UNICOM PLAZA - SUITE 310 MISSION HILLS, CA 91345	\$3,711.00
UNION RUBBER COMPANY, INC. PO BOX 3703 SEATTLE, WA 98124	\$6,808.00
UNITED ACOUSTICS 826 MONTAGUE AVENUE SAN LEANDRO, CA 94577	\$86.00
UNITED COMFORT SOLUTIONS INC. 142 N MILPITAS #308 MILPITAS, CA 95035	\$22,028.00

VENDOR	TOTAL AMOUNT
UNITED RENTALS NORTHWEST, INC. FILE 51122 LOS ANGELES, CA 90074	\$13,304.00
UNITED SITE SERVICES OF 3408 HILLCAP AVENUE SAN JOSE, CA 95136	\$1,636.00
UNITY COURIER SERVICE INC 3231 FLETCHER DRIVE LOS ANGELES, CA 90065	\$6,566.00
UNIVERSAL ATTRACTIONS INC 145 WEST 57TH STREET NEW YORK, NY 10019	\$25,000.00
UNIVERSAL FLEET SUPPLY INC 7305 EDGEWATER DRIVE OAKLAND, CA 94621	\$383.00
UNIVERSAL STUDIOS HOLLYWOOD SALES DEPT., BLDG. 5511/5 UNIVERSAL CITY, CA 91608	\$2,142.00
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, ROOM 329 PHILADELPHIA, PA 19104-6284	\$641.00
UNOCAL 76 TRUCK STOP 8255 SAN LEANDRO STREET OAKLAND, CA 94621	\$757.00
URBAN RESTORATION GROUP US INC 1146 NORTH CENTRAL AVENUE 531 GLENDALE, CA 91202	\$2,150.00
URS CORPORATION PO BOX 116183 ATLANTA, GA 30368-6183	\$83,822.00
US SPRING SERVICE 3637 ADELIN STREET EMERYVILLE, CA 94608	\$33,431.00
U-SAVE POWER EQUIPMENT 9370 MACARTHUR BOULEVARD OAKLAND, CA 94605	\$16,859.00
VADEN INDUSTRIES INC 2479 INDUSTRIAL BLVD #V HAYWARD, CA 94545	\$14,986.00
VALESCO BATTERY SUPPORT BAY E 7058 FARRELL ROAD SE CALGARY, ALBERTA T2H 0T2	\$4,368.00
VALLEY POWER SYSTEMS INC FILE 56634 LOS ANGELES, CA 90074-6634	\$13,219.00
VANDYKE SOFTWARE INC. 4848 TRAMWAY RIDGE DR., NE #101 ALBUQUERQUE, NM 87111	\$304.00
VBS SERVICES 849 EAST STANLEY BLVD., #245 LIVERMORE, CA 94550	\$15,790.00

VENDOR	TOTAL AMOUNT
VCA BAY AREA ANIMAL HOSPITAL 4501 SHATTUCK AVENUE OAKLAND, CA 94609	\$2,257.00
VERISIGN INC. PO BOX 840849 DALLAS, TX 75284	\$1,790.00
VERTEX INC. W510248 PHILADELPHIA, PA 19175-0248	\$10,003.00
VERVIDIAN LLC 5102 CORAZON WY SACRAMENTO, CA 95835	\$16,450.00
VIDEOTAPE PRODUCTS INC. 2721 W. MAGNOLIA BLVD. BURBANK, CA 91505-3035	\$1,270.00
VILLAGE BOTTOMS COMMUNITY AND DEVELOPMENT CORPORATION OAKLAND, CA 94607	\$3,000.00
VISTA MADERA FEED & TACK 13223 CLAIRPOINTE WAY OAKLAND, CA 94619	\$1,418.00
VOLANS TECHNOLOGY 804 VOLANS LN FOSTER CITY, CA 94404	\$21,158.00
VOLOGY INC 15474 COLLETIONS CENTER DRIVE CHICAGO, IL 60693	\$1,351.00
VORTECH PHARMACEUTICALS, LTD. PO BOX 189 DEARBORN, MI 48121-0189	\$1,566.00
VWR INTERNATIONAL 3745 BAYSHORE BOULEVARD BRISBANE, CA 94005	\$7,100.00
W. OWEN MAEREKS EAST BAY VIVARIUM BERKELEY, CA 94710	\$60.00
WALLACE ROBERTS & TODD INC. 1328 MISSION STREET SAN FRANCISCO, CA 94103	\$6,172.00
WAL-MART STORE 1919 DAVIS STREET SAN LEANDRO, CA 94577	\$723.00
WALTER JOHNSON 1320 HASKELL STREET BERKELEY, CA 94702	\$75.00
WATERFRONT PLAZA HOTEL 10 WASHINGTON STREET OAKLAND, CA 94607-3799	\$8,091.00
WATTCO EQUIPMENT INC 2230 CORDELIA ROAD FAIRFIELD, CA 94534-1912	\$4,080.00

VENDOR	TOTAL AMOUNT
WEBBS PEST CONTROL PO BOX 1294 OAKLAND, CA 94604	\$2,951.00
WECO INDUSTRIES LLC 630 EUBANKS COURT VACAVILLE, CA 95688	\$63,080.00
WEST COAST TURF PO BOX 4563 PALM DESERT, CA 92261	\$235.00
WEST OAKLAND SENIOR CENTER 1724 ADELINE STREET OAKLAND, CA 94607	\$660.00
WESTERN HIGHWAY PRODUCTS 10650 FERN AVENUE STANTON, CA 90680	\$48,625.00
WESTERN INTEGRATED SYSTEMS P O BOX 26830 SAN FRANCISCO, CA 94126-6830	\$299.00
WESTERN STATE DESIGN INC 25616 NICKEL PLACE HAYWARD, CA 94545	\$1,183.00
WESTERN TRUCK FABRICATION 1923 WEST WINTON AVENUE HAYWARD, CA 94545	\$11,819.00
WEST-LITE SUPPLY COMPANY INC. 12951-166TH STREET CERRITOS, CA 90703	\$16,144.00
WILCO SUPPLY PO BOX 3047 OAKLAND, CA 94609-3047	\$38,329.00
WILFREDO A. CALDERON DBA: GLOBAL CONTRACTORS OAKLAND, CA 94601	\$72,925.00
WILLIAM AVERY & ASSOCIATES INC. 3 1/2 N. SANTA CRUZ AVE. LOS GATOS, CA 95030	\$11,477.00
WILLIAMS, ADLEY & COMPANY, LLP 1330 BROADWAY SUITE 1825 OAKLAND, CA 94612	\$12,500.00
WINNIE NG 21599 TYR LN SAN JOSE, CA 95120	\$15,334.00
WORLDWIDE ENVIRONMENTAL 1100 W BEACON STREET BREA, CA 92821-2936	\$3,898.00
WRECO 1243 ALPINE ROAD, SUITE 108 WALNUT CREEK, CA 94596	\$4,206.00
WYSE LIGHTING AND HARDWARE INC 251 12TH STREET OAKLAND, CA 94607-4440	\$63,446.00

VENDOR	TOTAL AMOUNT
YANG JIN FU DBA CARPET FLOORING SERVICE SAN FRANCISCO, CA 94122	\$3,489.00
YOU NAME IT PROMOTIONS SAO INC. 440 - 34TH STREET OAKLAND, CA 94609	\$11,934.00
YOVINO-YOUNG INC 2716 TELEGRAPH AVE BERKELEY, CA 94705	\$5,500.00
ZAP MANUFACTURING INC 12086 CHARLES DR GRASS VALLEY, CA 95945-8418	\$15,353.00
ZHONE TECHNOLOGIES 7001 OAKPORT STREET OAKLAND, CA 94621	\$2,630.00
Grand Total	\$8,489,435.00

CONTRACTS AND PURCHASES WITHIN CITY ADMINISTRATOR AUTHORITY DETAILED LISTING BY DEPARTMENT AND VENDOR FOR FY 09-10

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
Capital Improvement Projects				
AC MECHANICAL SERVICES	9511	City Center: Land Sales	\$18,000.00	ORA, Emergency repairs for Oakland Ice Center
ACCUVANT INC.	5501	Municipal Capital Improvement: 1989 LGFA Refunding	\$13,676.00	DIT, NETWORK UPGRADE
ADVANCED SOLUTIONS	5320	Measure DD: 2003A Clean Water, Safe Parks & Open Space Trust Fund for Oakland	\$1,679.00	CEDA, DEC, REPAIR / REPLACE STORMTEK CATCH BASIN INSERTS
AGS INC CONSULTING SERVICES	2211	Measure B: ACTIA	\$23,096.00	CEDA, GEOTECHNICAL ENGINEERING SERVICE, NORTH OAKLAND SPORTS FIELD
ALLIANT EVENT SERVICES	9504	1986 Bonds	\$1,722.00	Public Art - Rental of Equipment for Great Wall of Oakland Project
AMEC GEOMATRIX INC	5320	Measure DD: 2003A Clean Water, Safe Parks & Open Space Trust Fund for Oakland	\$47,451.00	PWA-ESD, as needed general environmental consulting services at Cryer Boatyard site , Assign No. G08-GEO-04
AMPHION ENVIRONMENTAL INC.	2134	California Parks and Recreation	\$56,988.00	CEDA, DEC, AS NEEDED LANDSCAPE , ARCHITECTURAL DESIGN
APC SALES & SERVICE INC	5510	Capital Reserves	\$3,698.00	DIT, MAINTENANCE
ARIOSO HOMEOWNERS ASSOCIATION	9515	Chinatown: Parking Lot	\$7,135.00	ORA, Assessment of Arioso Homeowner Association for October 2009
Arthulia	2134	California Parks and Recreation	\$82,707.00	Peralta Hacienda Historical Park - 3B
AVTEX SOLUTIONS LLC	1010	General Fund: General Purpose	\$2,292.00	DIT, IPSS
BATTALION ONE FIRE PROTECTION	9515	Chinatown: Parking Lot	\$3,168.00	ORA, Repair Carbon Monoxide Detection System in Franklin 88 Garage
BAY AREA COMMUNICATION ACCESS	5500	Municipal Capital Improvement	\$2,160.00	CAO-ADA, Sign Language Interpreting Services.
BERKELEY PLUMBING & HEATING	7780	Oakland Redevelopment Agency Projects (ORA)	\$9,478.00	BID:REPAIR LEAKING WASTE LINE AT MALONGA CENTER,PWA,POR 201000194
BYRENS ASSOCIATES	2260	Capital Reserves	\$26,989.00	CEDA, ARCHITECTURAL SERVICES FOR FIRE STATION NO. 18
CAHILL CONTRACTORS INC	5510	Capital Reserves	\$50,000.00	MUSEUM: Oakland Museum Renovation Project, PH 1.5 Contract
CAL ENGINEERING AND GEOLOGY INC	2211	Measure B: ACTIA	\$56,270.00	81st Avenue Branch Library, Progress Billing Through August 31, 2009; Against CPO#26642
CALIFORNIA REDEVELOPMENT ASSN	9553	Unrestricted Land Sales Proceeds	\$10,000.00	ORA, Fee for Legal Defense Fund
CARRIER CORPORATION	5200	JPFA Capital Projects: Series 2005	\$65,507.00	DIT, REPLACE HEATING VENTILATION AND AIR CONDITIONING SYSTEM AT THE EOC
CARTER BROTHERS FIRE & LIFE SAFETY	9522	Multi Service Center / Rent - County	\$2,336.00	DHS/CHS-Alarm system repairs
CHABOT SPACE AND SCIENCE CENTER	5500	Municipal Capital Improvement	\$20,000.00	Pay - Go Authorization from Councilmember Quan (District 4) - Grant to Chabot Space and Science Center for the Construction of Exhibit Panels, and an Interactive Kiosk
CHARLIE B" GLOBAL CONSTRUCTION CLEAN-UP"	7780	Oakland Redevelopment Agency Projects (ORA)	\$3,492.00	CIP - Fitzgerald & Union park
CMA ASSET MANAGERS INC.	9515	Chinatown: Parking Lot	\$8,452.00	ORA, Reimbursement of operating shortfall for Franklin 88 Garage

DEPARTMENT/VENDOR	FUND	AMOUNT	ITEM DESCRIPTION
DEPARTMENT OF GENERAL SERVICES	2211 Measure B: ACTIA	\$4,883.00	PWA, ELECTRICAL DIV., CMAS ADM FEE
DILLINGHAM ASSOCIATES	2134 California Parks and Recreation	\$5,719.00	CEDA, LANDSCAPE ARCHITECTURAL DESIGN SERVICES, OAKLAND WATERFRONT TRAIL SEGENTS
DIMOND IMPROVEMENT ASSOC INC.	5500 Municipal Capital Improvement	\$1,000.00	Pay-Go for District 4, To Pay for Sound System Equipment for the Oaktoberfest.
DKS ASSOCIATES	7780 Oakland Redevelopment Agency Projects (ORA)	\$7,771.00	CEDA, Engineering Services
DOWLING ASSOCIATES, INC.	2212 Measure B: Bicycle/Pedestrian Pass-Thru Funds	\$5,022.00	CEDA, TRANSPORTATION ENGINEERING SERVICES, ON-CALL E 12TH STREET BIKEWAY FEASIBILITY STUDY
EAST BAY RESTAURANT SUPPLY	4450 City Facilities Energy Conservation Projects	\$2,926.00	Central Reservation Unit - T-49 Refrigerator
ELOCK TECHNOLOGIES	2212 Measure B: Bicycle/Pedestrian Pass-Thru Funds	\$713.00	Gen 3B & Latch Assembly Replacement Parts - Transp. Svcs.
ELS/ELBASANI & LOGAN	5010 Measure I: GOB Series 1997	\$60,365.00	DEC CEDA payment against CPO#200805474 -L Oehler
EMERGENCY SERVICES RESTORATION INC	7780 Oakland Redevelopment Agency Projects (ORA)	\$600.00	Malonga Casquelourd - Water Damaged Clean up
ERIC FOLMER	7780 Oakland Redevelopment Agency Projects (ORA)	\$2,280.00	Fitzgerald & Union Park - Tree Pruning Service
FREDERICK A ALVARADO	9504 1986 Bonds	\$672.00	Public Art - Mural Creation, Management and Production Services for Uptown Unveiled Event
FUGRO WEST INC	2211 Measure B: ACTIA	\$13,749.00	CEDA, DEC, As Needed Geotechnical Services
GERSON & OVERSTREET	7780 Oakland Redevelopment Agency Projects (ORA)	\$20,000.00	Services Rendered for Periods thru August 6, 2009 & Sept 13, 2009; Against CPO #200806665
HDL. COREN & CONE	9553 Unrestricted Land Sales Proceeds	\$8,436.00	ORA, Professional Services for Property Tax Information
HILTI INC.	7780 Oakland Redevelopment Agency Projects (ORA)	\$109.00	PWA, PBSO, SPECIALIZED TOOLS AND PARTS FOR HILTI PRODUCTS.
HOME DEPOT	7780 Oakland Redevelopment Agency Projects (ORA)	\$951.00	Fitzgerald Park - Misc. supplies
IAN E. BOOKER	5500 Municipal Capital Improvement	\$2,399.00	PWA, ELECTRICAL DIV., PANEL CONVERSIONS
INDOOR ENVIRONMENTAL	1010 General Fund: General Purpose	\$4,520.00	PWA, FSD, MOLD INSPECTION MONTCLAIRE LIBRARY
INLAND WATER TECHNOLOGY INC	9511 City Center: Land Sales	\$1,059.00	Procure & install filter - J Quintal
JACK AND GAY REINECK	2212 Measure B: Bicycle/Pedestrian Pass-Thru Funds	\$207.00	Walk Oakland (100)
JANINE DEFAO HAYWARD	9553 Unrestricted Land Sales Proceeds	\$767.00	ORA, CEDA Professional Services for Oakland Redevelopment Newsletter, FY08-09
JANUS CORPORATION	1010 General Fund: General Purpose	\$9,418.00	PWA, PROJECT DESIGN, MOLD ABATEMENT IN LIBRARY
KILOWATT ENGINEERING INC	7780 Oakland Redevelopment Agency Projects (ORA)	\$2,530.00	CEDA, DEC, LEED CERTIFICATION PROCESS FOR 81ST AVENUE LIBRARY
KOA CORPORATION	2211 Measure B: ACTIA	\$2,000.00	CEDA, DESIGN SERVICES, OAKLAND INTELLIGENT TRANSPORTATION SYSTEM
KOMOROUS-TOWEY ARCHITECTS	7780 Central District: TA Bond Series 2003	\$66,203.00	CEDA, DEC, BROOKFIELD LIBRARY SKYLIGHT REMODEL
KPA GROUP	7780 Oakland Redevelopment Agency Projects (ORA)	\$23,750.00	FREMONT POOL FACADE IMPROVEMENTS
MCCAIN TRAFFIC SUPPLY	2211 Measure B: ACTIA	\$10,057.00	PWA, ELECTRICAL DIVISION, MISC. ELECTRICAL SUPPLIES

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
METROPOLITAN TRANSPORTATION COMMISSION	2211	Measure B: ACTLA	\$12,000.00	Pavement Management Technican Assistance Program (P-TAP) Round 11; Local Match
MONTERA MIDDLE SCHOOL	5500	Municipal Capital Improvement	\$5,000.00	PAY-GO, Authorization from City Administrator, Dan Lindheim, on 9/3/09 & City Attorney's Office on 8/26/09 to Spend an Amount not to Exceed Five Thousand Dollars for Montera Middle School for Landscaping Improvements.
MOOSEPOINT TECHNOLOGY INC.	5510	Capital Reserves	\$6,585.00	DIT, MAINTENANCE
NATIONAL ELEVATOR CO., INC.	5200	JPFA Capital Projects: Series 2005	\$22,125.00	PWA, FSD, ELEVATOR REPAIR - INVOICE PAYMENT ONLY
NETWORK MANAGEMENT CORPORATION	5510	Capital Reserves	\$6,975.00	DIT, ARUBA MAINTENANCE
NH&A LLC	5510	Capital Reserves	\$3,867.00	DIT, FortiGate Renewal
NOLL & TAM ARCHITECTS	5130	Rockridge: Library Assessment District	\$33,323.00	CEDA DEC payment against CPO# 200802488 for C Hao
PALMER GROUP	2212	Measure B: Bicycle/Pedestrian Pass-Thru Funds	\$8,345.00	BID: BICYCLE RACKS AND ACCESSORIES
PC PROFESSIONAL INC	5510	Capital Reserves	\$108,456.00	CEDA, Director's Unit, Minor Computer Hardware and Software
PHILIP WILLIAMS & ASSOCIATES	5320	Measure DD: 2003A Clean Water, Safe Parks & Open Space Trust Fund for Oakland	\$14,880.00	CEDA, DEC, As Needed Civil Engineering Services
POST/THE ALAMEDA PUBLISHING	2212	Measure B: Bicycle/Pedestrian Pass-Thru Funds	\$1,920.00	Advertisement for Construction Projects
QUEST	5510	Capital Reserves	\$82,152.00	DIT, MAINTENANCE FOR CISCO SMARTNET CONTRACT
R & J ORNAMENTAL IRON WORKS	7780	Oakland Redevelopment Agency Projects (ORA)	\$4,500.00	Fruitvale Park Plaza Fencing
RAJAPPAN & MEYER CONSULTING ENGINEERS INC.	5320	Measure DD: 2003A Clean Water, Safe Parks & Open Space Trust Fund for Oakland	\$2,378.00	CEDA, DEC , Engineering services 12th street reconstruction
RHL DESIGN GROUP INC	2159	State of California Other	\$741.00	ACORN PRESCOTT STREETSAPES FOR PROCESSING AMENDMENT & PROJECT CLOSED OUT
RIGHT AWAY REDY MIX INC	2230	Oakland Redevelopment Agency Projects (ORA)	\$1,661.00	PWA, ELECTRICAL DIV., CONCRETE
SASAKI ASSOCIATES INC	5320	Measure DD: 2003A Clean Water, Safe Parks & Open Space Trust Fund for Oakland	\$20,000.00	CEDA, DEC, As Needed Landscape Architectural Svs; Exhibit A, No. 6
SCA ENVIRONMENTAL INC.	1010	General Fund: General Purpose	\$1,953.00	PWA-ESD, FOR ASSIGN. NO. H08-SCA-24, As needed General environmental consulting services at 12th St. Pedestrian Underpass asbestos surveys
SOLARWINDS INC	5510	Capital Reserves	\$7,395.00	DIT, SOFTWARE MAINTENANCE, SPECIAL UPGRADE FOR ORION - NETWORK
SONOMA STATE UNIVERSITY	2141	State of California Other	\$6,328.00	CALIFORNIA HISTORICAL RESOURCES INFORMATION SYSTEM RECORDS RESEARCHES
SUMMERHILL ELECTRIC INC.	2163	Metro Transportation Com: Program Grant	\$123,518.00	PWA- Electrical Services, Conversion Panel at MacArthur Underground Utility Project
SURAH INC.	1010	Capital Reserves	\$90,674.00	DIT, COMPUTER
THE LAKE CHALET LLC	5320	Measure DD: 2003A Clean Water, Safe Parks & Open Space Trust Fund for Oakland	\$61,032.00	CEDA, DEC, Reimb. for improvements for Municipal Boathouse per Ordinance #12771 and lease agreement
TOWILL INC	7780	Oakland Redevelopment Agency Projects (ORA)	\$12,446.00	ORA, Professional services for surveying Dod Farm site
TRIVAD INC	5510	Capital Reserves	\$27,715.00	DIT, JUNIPER ANNUAL MAINTENANCE RENEWAL

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
TRUMBA CORPORATION	1010	General Fund: General Purpose	\$3,418.00	DIT, Annual Trumba Connect Subscription Publisher Accounts Renewal
UNITED RENTALS NORTHWEST, INC.	1760	Telecommunications Reserve	\$303.00	LIFT RENTAL, SCREEN REPAIRS COUNCIL CHAMBERS
URS CORPORATION	2116	Department of Transportation	\$53,822.00	CEDA, ENGINEERING SVC, SEISMIC RETROFIT UPGRADE FOR PARK BLVD VIADUCTS
VERTEX INC.	5510	Capital Reserves	\$10,003.00	DIT, SOFTWARE, Annual Trumba Connect Subscription Publisher Accounts Renewal
VIDEOTAPE PRODUCTS INC.	1760	Telecommunications Reserve	\$1,270.00	video frame synchronizer for hearing room 4
WALLACE ROBERTS & TODD INC.	5320	Measure DD: 2003A Clean Water, Safe Parks & Open Space Trust Fund for Oakland	\$6,172.00	CEDA, DEC, AS NEEDED LANDSCAPE ARCHITECTURAL SERVICES
WEST COAST TURF	7780	Oakland Redevelopment Agency Projects (ORA)	\$235.00	PWA, PBSO, SUPPLIES
WEST-LITE SUPPLY COMPANY INC.	2211	Measure B: ACTIA	\$759.00	PWA, ELECTRICAL DIV., RECYCLING SERVICES
WRECO	5320	Measure DD: 2003A Clean Water, Safe Parks & Open Space Trust Fund for Oakland	\$4,206.00	CEDA, DEC, Hydrology & Creek Restoration
WYSE LIGHTING AND HARDWARE INC	2211	Measure B: ACTIA	\$3,839.00	PWA, ELECTRICAL DIV., INV# D102809,D102609,D091009
YANG JIN FU	7780	Oakland Redevelopment Agency Projects (ORA)	\$3,489.00	Malonga Casquelourd - Tile & Carpet replacement due to Flood Damaged
ZAP MANUFACTURING INC	2211	Measure B: ACTIA	\$3,281.00	PWA, MAINTENANCE, SIGN REPAIR - INVOICE PAYMENT ONLY
ZHONG TECHNOLOGIES	9451	Coliseum: Capital	\$2,630.00	CEDA, 25% of monthly landscaping charges for Aug 2009

Summary for Capital Improvement Projects Total \$1,533,798.00

City Administrator

ADVANCED SYSTEMS GROUP	1760	Telecommunications Reserve	\$1,330.00	CAO-KTOP Will Washington Brighteye 55 Gen lockable Sync Generator, test signal generator and power supply
ALPHA-OMEGA FOUNDATION	2112	Department of Justice	\$3,022.00	CAO-Neighborhood Svc Div., Graffiti Abatement Paint funded by Weed & Seed Proj
AMEDIA	1760	Telecommunications Reserve	\$310.00	CAO-KTOP July 2009 Advertising Ashley James
BAY AREA COMMUNICATION ACCESS	1010	General Fund: General Purpose	\$2,784.00	CITY ADMIN OFFICE SIGN LANGUAGE SERVICE
BRILL ELECTRONICS	1760	Telecommunications Reserve	\$642.00	CAO KTOP BNC CONNECTORS
CATHERINE T SHIELDS	5505	Municipal Capital Improvement: Public Arts	\$4,350.00	Cultural Arts/Marketing, Public Art-Prof. Services for Curated Media
DEAF MEDIA INC	1010	General Fund: General Purpose	\$10,335.00	BID: CITY ADMIN OFFICE SIGN LANGUAGE SERVICE
FASTSIGNS OF OAKLAND	1010	General Fund: General Purpose	\$460.00	2000 neighborhood watch logos
FOUNTAIN CAFE	1010	General Fund: General Purpose	\$316.00	HRM - CATERING FOR INTERVIEW PANELS
GRANICUS INC	7780	Oakland Redevelopment Agency Projects (ORA)	\$3,600.00	DIT, MAINTENANCE SERVICES
HIRE HANDS	1010	General Fund: General Purpose	\$4,998.00	Term contract for American Sign Language interpreting November 1, 2009 to October 31, 2010 as requested by authorized City employee not to exceed 4,999.00
HUMANIZED PRODUCTIONS, LLC	1760	Telecommunications Reserve	\$340.00	CAO-KTOP Repairs and Maintenance Production Control Room and Machine Room
INTERNATIONAL CONTACT, INC.	1010	General Fund: General Purpose	\$50.00	FMA Personnel. Bilingual Testing

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
KEYES-DAVIS COMPANY	1010	General Fund: General Purpose	\$1,355.00	Taxi Cab Metal tags
KIMBERLY CLAIRE BARDAKIAN	7780	Oakland Redevelopment Agency Projects (ORA)	\$5,000.00	Cultural Arts & Marketing - Advertising & Marketing Support for 2009 Shop Oakland
LAUREL DISTRICT ASSOCIATION	7780	Oakland Redevelopment Agency Projects (ORA)	\$3,000.00	Cultural Arts & Marketing - Marketing Support for Laurel Street Fair 2009
LEO'S PROFESSIONAL AUDIO INC	1760	Telecommunications Reserve	\$2,046.00	KTOP - Purchase of Audio Delay Unit
MANUEL SANCHEZ	1010	General Fund: General Purpose	\$600.00	Craft & Cultural Arts Gallery - Installation Services for Installation & De-Installation Exhibits
PC PROFESSIONAL INC	2112	Department of Justice	\$4,365.00	CAO-Neighborhood Svc Div, Three Computers - funded by Weed & Seed Proj
ROBERT CAMOZZI	2251	Measure Y: Public Safety Act 2004	\$6,310.00	Backpacks, Measure Y, Jeff Baker
RONALD LAURENCE VANINI	1010	General Fund: General Purpose	\$1,100.00	Craft & Cultural Arts Gallery - Services to Install & De- Install Exhibits, Assist with Maintenance of Gallery
SNADER & ASSOCIATES, INC.	1760	Telecommunications Reserve	\$1,575.00	CAO-KTOP, Misc recording supplies
SPIN RECRUITMENT INC.	1010	General Fund: General Purpose	\$8,394.00	FMA.Personnel.Recruitment Advertising
SURAH INC.	1010	General Fund: General Purpose	\$433.00	DIT, COMPUTER, XREF PO# 201004004
U.S. PURE WATER CORP	1010	General Fund: General Purpose	\$1,171.00	CAO- Budget Office, Water cooler purchase
Summary for City Administrator		Total	\$67,886.00	
City Attorney				
AUTOMATIC RESPONSE SYSTEMS	1010	General Fund: General Purpose	\$262.00	CAO, REPAIR PAPER SHREDDER
PC PROFESSIONAL INC	1010	General Fund: General Purpose	\$13,698.00	CAO, COMPUTER SUPPLIES AND ACCESSORIES
YOU NAME IT PROMOTIONS SAO INC.	1010	General Fund: General Purpose	\$284.00	CAO, ALEX KATZ, PROMOTIONAL PENCIL
Summary for City Attorney		Total	\$14,244.00	
City Auditor				
NEWS DUPLICATING SERVICE	1010	General Fund: General Purpose	\$300.00	NewsDirect - videoclips
PURPLE LYNX	1010	General Fund: General Purpose	\$3,000.00	Office of the City Auditor, graphics work for Fraud, Waste + Abuse Prevention Program
Summary for City Auditor		Total	\$3,300.00	
City Clerk				
CHINESE JOURNAL LLC	1010	General Fund: General Purpose	\$5,235.00	OCC, JUL09 SPECIAL ELECTION - CHINESE TRANSLATION, GL#53719, IP15
DAYSTAR COMPUTER SYSTEMS INC.	1010	General Fund: General Purpose	\$18,186.00	OCC, LEGISTAR ANNUAL MAINTENANCE SEP09- SEP10, GL# 54919, IP14&IP63
ECS IMAGING INC.	1010	General Fund: General Purpose	\$5,501.00	OCC, ANNUAL LASERFICHE SOFTWARE RENEWALS, IP63
WESTERN INTEGRATED SYSTEMS	1010	General Fund: General Purpose	\$299.00	OCC, KOFAX SOFTWARE ASSURANCE AUG09- AUG10, GL# 54919, IP14
Summary for City Clerk		Total	\$29,221.00	
City Council				
INTERNATIONAL CONTACT, INC.	1010	General Fund: General Purpose	\$177.00	FMA.Personnel.Bilingual Testing
SURAH INC.	1010	General Fund: General Purpose	\$422.00	DIT, PRINTER FOR S LIN
UMEVOICE INC	1010	General Fund: General Purpose	\$173.00	DIT, HEADSET FOR COUNCIL

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
<i>Summary for City Council</i>		<i>Total</i>	<i>\$772.00</i>	
<i>Community Economic Development Agency</i>				
ACC ENVIRONMENTAL	2415	Development Service Fund	\$12,205.00	PWA-ESD, As needed hazardous materials/waste consulting services at Oakland Army Base, Assign No. H08-ACC-04
ADT SECURITY SERVICES INC	9575	OBRA: Leasing & Utility	\$256.00	June Fire alarm service - M Sullivan Inv #S189408019
AIP-318CEO-R	2108	HUD-CDBG	\$7,000.00	Encumbrance of AIP funds
AIRPORT AREA BUSINESS ASSN	9450	Coliseum: Operations	\$1,906.00	ORA, Reimbursement of printing supplies
AMPHION ENVIRONMENTAL INC.	7760	Grant Clearing	\$1,386.00	CEDA, LANDSCAPE ARCHITECTURAL SERVICES, WATERFRONT TRAIL & CITY STABLES PROJECT
ANDREWS MICHAEL DEGIOVANNI	9590	West Oakland Operations	\$23,400.00	ORA, West Oakland Tenant Improvement Grant
ARTHUR YOUNG DEBRIS REMOVAL	2108	Central City East: Operations	\$19,126.00	CEDA, Clean up City-owned vacant lot - 3214 Courtland Avenue
ARTURO PENA	9540	Central City East: Operations	\$9,630.00	ORA, Reimbursement for costs associated with FIP for 3355 Foothill Blvd
ASBESTOS MANAGEMENT GROUP OF	9540	Central City East: Operations	\$2,500.00	ORA, Demolition and Removal of Abestos - 2777 Foothill Blvd.
BAY AREA COUNCIL FOUNDATION	2108	HUD-CDBG	\$1,500.00	CEDA, Participation and support for the Economic Institute development workplan
BAY AREA NEWS GROUP	2108	HUD-CDBG	\$623.00	CEDA, Advertising charges for NSP II notice
BAY REPROGRAPHIC SUPPLY INC	3100	Sewer Service Fund	\$1,170.00	Annual Service Contract 06/10 - 06/11 - OCE 7056
BIG APPLE CAFE	2195	Workforce Investment Act	\$840.00	Food for Meetings
CALIFORNIA WORKFORCE ASSOCIATION	2195	Workforce Investment Act	\$9,000.00	CEDA, Annual Membership Dues
CARASOFT TECHNOLOGY CORP	2415	Development Service Fund	\$136.00	CEDA, Director's Unit, Minor Computer Hardware and Software
CECILO GROUP MEDIA	1710	Recycling Program	\$4,000.00	For full Ad - S Lautze
CHAPPIE'S BUILDING CONSTRUCTION	2108	HUD-CDBG	\$18,985.00	Encumbrance of AIP funds
CITY CARSHARE	1750	Multipurpose Reserve	\$101.00	PWA, EQUIPMENT, VEHICLE POOL USAGE
COAST LITHO	9101	Broadway / MacArthur / San Pablo: Operations	\$6,940.00	CEDA, Cultural Arts and Marketing, Oakland Grown Posters and Postcards
CONLEY FAMILY LIMITED	9540	Central City East: Operations	\$4,990.00	Consult'g for Foothill Sq Proposal -proj manager D Cole
CONVISTA & PUROFIRST OAKLAND EAST BAY	2108	HUD-CDBG	\$3,000.00	MAAP Grant paymt for Brete paid thru Convista. See attached document from A Gallo
COSTAR REALTY INFORMATION INC.	1710	Oakland Redevelopment Agency Projects (ORA)	\$8,360.00	CEDA, Quarterly Subscription Fee for Property /Tenant Information
DAVID PAUL ROSEN & ASSOCIATES	9540	Central City East: Operations	\$39,750.00	ORA, On call Economic consulting services
DE SILVA ENTERPRISES	2108	Central City East: Operations	\$4,450.00	CEDA, Clean-up of the leased property at 815-51st Street
DENISE E. CONLEY	9540	Central City East: Operations	\$19,440.00	Feasibility Test for Elmhurst CEO plan
DEVIL MOUNTAIN WHOLESALE NURSERY	9450	Coliseum: Operations	\$1,579.00	ORA, Landscape items for Greenworks program
DILLINGHAM ASSOCIATES	9101	Redevelopment Planning Fund West Oakland / Coliseum Admin	\$2,225.00	ORA, Professional service for design of Grove Shafter dog park
DIMOND PRINTERS	2415	Development Service Fund	\$2,021.00	CEDA, Building Services, City Hotel Registration forms

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
DMS BUILDERS INC	2108	HUD-CDBG	\$73,860.00	Encumbrance of HMIP & LSHPP funds
EAST BAY EDA	1710	Recycling Program	\$10,000.00	CEDA, Contribution for 2009-10 for East Bay Green Corridor Partnership/S. Lautze
EAST BAY MUNICIPAL UTILITY	9575	OBRA: Leasing & Utility	\$57,422.00	ORA H2O
EASTSHORE CHARTER LINES	7780	Oakland Redevelopment Agency Projects (ORA)	\$787.00	CEDA, VIP Retail Tour Charter Bus Services
ENGINEERING SUPPLY COMPANY	7760	Grant Clearing	\$515.00	Project Delivery Service Repair Invoice
FITZGERALD-ELECTRO MECHANICAL	7760	Grant Clearing	\$631.00	CEDA, Director's Unit, Fiscal date and time stamp
FOUNTAIN CAFE	1010	General Fund: General Purpose	\$1,273.00	CEDA, Refreshment for CEDA Retreat
GABRIEL TRUJILLO	9540	Central City East: Operations	\$21,000.00	ORA, Reimbursement of costs associated with Facade Improvement Program for 1480 Fruitvale Ave.
GENJI RESTAURANT	2108	HUD-CDBG	\$707.00	CEDA, Lunch for CEDA Retreat
GOLDEN GATE LITHO	9101	Broadway / MacArthur / San Pablo: Operations	\$3,280.00	ORA, Printing the fall issue of the Redevelopment Oakland Newsletter
GRANICUS INC	7780	Oakland Redevelopment Agency Projects (ORA)	\$2,400.00	DIT, MAINTENANCE SERVICES
GROWTH SECTOR COMPANY	2195	Workforce Investment Act	\$5,000.00	BID: CEDA, Professional services for developing a comprehensive and integrated program for workforce policy
HEARTLANDS MERCHANT ASSOCIATION	2108	HUD-CDBG	\$3,000.00	MAAP Grant for A Gallo
HEWLETT-PACKARD COMPANY	2415	Development Service Fund	\$1,296.00	DIT, MAINTENANCE
HILTI INC.	1750	Multipurpose Reserve	\$1,000.00	PWA, PBSO, SPECIALIZED TOOLS AND PARTS FOR HILTI PRODUCTS.
HINDERLITER DE LLAMAS AND ASSCOC	2108	HUD-CDBG	\$1,125.00	CEDA, Sales Tax Report - 3rd Quarter
HOLLAND AND KNIGHT LLP	9575	OBRA: Leasing & Utility	\$32,998.00	Professional Service Agreement attached
IHI ENVIRONMENTAL	9546	Oak Knoll: Operation	\$3,150.00	PWA-ESD, as needed hazardous materials /waste consulting services at Oak Knoll Housing, Assign NO. H08-IHI-05
INTER CITY PRINTING COMPANY INC	9101	Central City East: Operations	\$4,716.00	CEDA, Cultural Arts and Marketing, Worldcup Postcards
INTERCALL	1710	Recycling Program	\$716.00	CEDA, Telephone Conference Service Charges for 01/31/09 thru 05/31/09 - S. Lautze
INTERNATIONAL CONTACT, INC.	2415	Development Service Fund	\$177.00	FMA.Personnel.Bilingual Testing
INTERNATIONAL COUNCIL OF	7780	Oakland Redevelopment Agency Projects (ORA)	\$1,650.00	CEDA, 2010 ICSC ReCon Leasing Mall space application fee
IPROMOTEU INC	9450	Coliseum: Operations	\$3,614.00	ORA, Marketing materials for the Business Assistance Center grand opening
J W TOM AND ASSOCIATES	9450	Coliseum: Operations	\$11,275.00	ORA, Appraisal Services Fee
JANINE DEFAO HAYWARD	7760	Central City East: Operations	\$6,132.00	ORA, CEDA Professional Services for Oakland Redevelopment Newsletter, FY08-09
JED SOMIT	2415	Development Service Fund	\$29,997.00	CEDA, Building Services, Professional Services for Public Nuisance Hearing Officer
JOSE R IBARRA	2415	Development Service Fund	\$5,900.00	DIT, SERVICES
JUNG DESIGN	9101	Broadway / MacArthur / San Pablo: Operations	\$34,937.00	ORA, Design for FIFA World Cup Host Proposal for the City of Oakland
JUN'S ASSOCIATES INCORPORATED	3100	Sewer Service Fund	\$12,800.00	BID: CEDA, EMERGENCY BUILDING SEWER REPAIR AT 1290-82ND AVENUE, C08400 (24-08/09)

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
KEYSER MARSTON ASSOCIATES	9575	OBRA: Leasing & Utility	\$7,500.00	ORA, OARB Financial Analysis
KOMOROUS-TOWEY ARCHITECTS	9529	Broadway / MacArthur / San Pablo: Operations	\$50,000.00	ORA, On-call Design Services to Facade and Tenant Improvement Programs
LEHIGH OUTFITTERS, LLC	3100	Sewer Service Fund	\$109.00	SAFETY SHOES - J TANIOS
LOCKARD CREATIVE	9450	Coliseum: Operations	\$4,980.00	ORA, Consulting Services for 2018/2022 FIFA World Cup Proposals Submittal
MICROFRAME CORPORATION	1010	General Fund: General Purpose	\$358.00	Purchase of 4Dight HiAcc Timer
MONTCLAIR PARKING GARAGE	1750	Multipurpose Reserve	\$27,727.00	FMA.Parking.Garage Management
MUNSYS INC	3100	Sewer Service Fund	\$3,256.00	CEDA/ENG Sewer Network 12 Mo. Renewal 7/25/09 - 7/24/10
NATHANAEL BENNETT	9450	Coliseum: Operations	\$1,473.00	ORA, Professional Services for Redevelopment Quarterly Newsletter
NATIONAL BUSINESS FURNITURE	2108	HUD-CDBG	\$2,233.00	Purchase of Furniture/Storage for the CDBG Unit
NATIONAL CONSTRUCTION RENTALS INC.	9546	Oak Knoll: Operation	\$2,356.00	ORA, Rental for Fence and Gate
NATIONAL CONSTRUCTION RENTALS,	2108	HUD-CDBG	\$544.00	CEDA-HCD(org#88929, inv#2835845) Fence and Gate
NELSON/NYGAARD CONSULTING	2415	Development Service Fund	\$985.00	CEDA, PLANNING & ZONING, KAISER ANNUAL TDM REPORT
OAKLAND BUSINESS DEVELOPMENT	2125	Environmental Protection Agency	\$1,000.00	CEDA, Underwriting analysis and recommendations
OAKLAND COLISEUM JOINT VENTURE	9450	Coliseum: Operations	\$1,989.00	ORA, Travel expenses for Oakland Coliseum Joint Venture staff
OAKLAND PARENTS TOGETHER	2108	HUD-CDBG	\$20,000.00	CEDA, Third Grade Intensive Support Tutoring Program
OFFICE SYSTEMS INTERNATIONAL	2415	Development Service Fund	\$1,372.00	Maint Sys Agreemt - 7/1 thru 6/30/10 - sole source - unique qual required of authority cited - D Rex
PAMELA DRAKE	7780	Oakland Redevelopment Agency Projects (ORA)	\$1,000.00	CEDA, Cultural Arts and Marketing, Shop Oakland Event
PATTEN UNIVERSITY	9540	Central City East: Operations	\$592.00	ORA, Refreshments for CCE PAC meetings from 9/14/2009 to 12/7/2009
PAUL ELLINGTON DOWNS	7760	Grant Clearing	\$6,914.00	CEDA, Professional services as a facilitator and record for the Redevelopment Retreat
PC PROFESSIONAL INC	2415	Development Service Fund	\$18,955.00	CEDA, Building Services, Misc Services, INV SI-33926, FY08-09
PHILANTHROPIC IQ	2195	Workforce Investment Act	\$10,000.00	CEDA, Professional services for Pathways Out of Poverty Grant Application
PIVOT INTERIORS INC	2108	HUD-CDBG	\$14,608.00	CEDA, Reconfiguration in CEDA/CDBG Unit
PORT OF OAKLAND	9575	OBRA: Environmental Remediation	\$87,963.00	ORA, OAB Utility Program Costs - May 2009
POST/THE ALAMEDA PUBLISHING	7760	Grant Clearing	\$960.00	Advertisement for Construction Projects
PRESERVATION PARK	2108	HUD-CDBG	\$565.00	Space Rental for Retreat on August 31, 2009
PS PRINT, LLC	2104	Department of Commerce	\$520.00	CEDA, Printing Newsletters
QUESTA ENGINEERING CORPORATION	2999	Miscellaneous Grants	\$65,000.00	CEDA, RESTORATION FEASIBILITY STUDY OF CHIMES CREEK
RADIATION DETECTION COMPANY	7760	Grant Clearing	\$522.00	Dosimetry Service & Badge (5)
REBUILDING TOGETHER OAKLAND	9580	Low Mod Operations	\$50,000.00	ORA, HSG, Grant to Rehabilitate Houses for Low-income Seniors and/or Disabled Persons in West Oakland RedevProject/A. Pietras

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
RITZ CAMERA CENTER	3100	Sewer Service Fund	\$2,877.00	OLYMPUS STYLUS TOUGH 6000 DIGITAL CAMERA & ACCESSORIES - E. DESIGN
SCA ENVIRONMENTAL INC.	9540	Central City East: Operations	\$83,847.00	PWA-ESD, FOR ASSIGNM. NO. H08-SCA-23, for as needed general environmental ast Oak Knoll housing consulting pre-demolition
SING TAO DAILY	2108	HUD-CDBG	\$540.00	CEDA, Advertising Charge for Publication of Notice
SPIN RECRUITMENT INC.	2826	Grant Clearing	\$4,873.00	FMA.Personnel.Recruitment Advertising
STEPHEN DAVIES	9450	Coliseum: Operations	\$3,800.00	ORA, Consulting Services
SUPER-PRINT	9450	Coliseum: Operations	\$6,580.00	Bid: ORA, Mass Mailing as legally required for Coliseum Redevelopment Area Plan 8th Amendment
SURAH INC.	2211	Coliseum: Operations	\$7,768.00	DIT, COMPUTER FOR CEDA & PWA XREF PO # 201004005
TECHSPERIENCE, LLC	2105	HUD-EDI Grants	\$3,047.00	CEDA, Database on call support & maintenance
THE ART SIGN COMPANY	2108	HUD-CDBG	\$4,455.00	Exterior/interior sign. Pervious approved but coding block revised. - M McPherson
THE LAKE CHALET LLC	7780	Oakland Redevelopment Agency Projects (ORA)	\$2,617.00	CEDA, City of Oakland VIP Retail Tour Lunch
TOWILL INC	9450	Coliseum: Operations	\$2,135.00	ORA, Professional services for surveying Dod Farm site
ULTRA WASH OF THE BAY AREA	9450	Coliseum: Operations	\$1,300.00	ORA, Steam cleaning of the sidewalk on International Blvd
UNDERGROUND ADVERTISING INC	9450	Coliseum: Operations	\$3,500.00	ORA, Powerpoint services for World Cup presentation in NYC
UNITED COMFORT SOLUTIONS INC.	1010	General Fund: General Purpose	\$3,752.00	CEDA, AC repair for Oakland Asian Cultural Center
UNIVERSITY OF PENNSYLVANIA	2108	HUD-CDBG	\$641.00	CEDA, 2009 Summer off-campus federal workstudy program
VERVIDIAN LLC	2195	Workforce Investment Act	\$16,450.00	CEDA, August 2009 Voucher Processing Fees - 313 vouchers@\$10.00 each
VILLAGE BOTTOMS COMMUNITY BUILDING	2108	HUD-CDBG	\$3,000.00	MAAP Grant for Alliza Gallo
VOLANS TECHNOLOGY	2415	Development Service Fund	\$13,533.00	DIT, NETWORK EQUIPMENT
WAL-MART STORE	1720	Comprehensive Clean-up	\$163.00	CANON POWERSHOT SD1200-IS DIGITAL CAMERA-PROJECT DELIVERY
WATERFRONT PLAZA HOTEL	7780	Oakland Redevelopment Agency Projects (ORA)	\$687.00	CEDA, Refreshments for the City of Oakland VIP Retail Tour
WEST OAKLAND SENIOR CENTER	9101	Redevelopment Planning Fund West Oakland / Coliseum Admin	\$660.00	ORA, Rental fees for WOPAC meetings for July to September 2009
WILFREDO A. CALDERON	2108	HUD-CDBG	\$72,925.00	Encumbrance of AIP funds
WILLIAM AVERY & ASSOCIATES INC.	2826	Mortgage Revenue	\$11,477.00	BID: HRM - RECRUITMENT SERVICES FOR ASST. DIR OF HOUSING
WINNIE NG	2108	Coliseum: Operations	\$15,334.00	CEDA, Grant to provide facade improvements,encourage property and business owner to rehabilitate retail buildings in the Coliseum area
YOU NAME IT PROMOTIONS SAO INC.	7760	Grant Clearing	\$518.00	CEDA, Purchase of Oak Tree lapel pins for promotional use
YOVINO-YOUNG INC	9540	Central City East: Operations	\$5,500.00	ORA, Appraisal Fee for 8280 & 8296 MacArthur Blvd.

Summary for Community Economic Developmen Total \$1,193,337.00

Cultural Arts, Museum

BAY ALARM CO	1010	General Fund: General Purpose	\$2,930.00	MUSEUM: Fire Alarm System Monitoring-12/1/09-3/1/10-Museum
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DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
CONSOLIDATED LOCK INC.	1010	General Fund: General Purpose	\$2,329.00	MUSEUM: Installed One Digital Video Recorder in Security Control Room
HITMEN TERMITE AND PEST CONTROL INC	1010	General Fund: General Purpose	\$1,366.00	MUSEUM: Pest Control Monitor - 450 Lancaster
HOME DEPOT	1010	General Fund: General Purpose	\$1,644.00	MUSEUM: Gardener Supplies - Landscape
J & S EQUIPMENT	1010	General Fund: General Purpose	\$1,192.00	MUSEUM: Repairs 3 Power Washers-Security
LIFE SUPPORT SERVICES	1010	General Fund: General Purpose	\$720.00	MUSEUM: First Aid Basic CPR/FA/AED-Museum Staff
PROTECTION ONE	1010	General Fund: General Purpose	\$2,928.00	MUSEUM: 24 Hour Alarm Monitoring 10/1-10/31/09 - 450 Lancaster
QUESTOR SYSTEMS, INC.	1010	General Fund: General Purpose	\$9,360.00	MUSEUM: Annual Software Maintenance 7/1/09 - 6/30/10-Collections
REED BROTHERS SECURITY	1010	General Fund: General Purpose	\$668.00	MUSEUM: Service trouble shoot alarm-52 9th St (Conservation)
TECHNICLEAN PRODUCTS	1010	General Fund: General Purpose	\$6,799.00	MUSEUM: Janitorial Supplies
THE ARC OF ALAMEDA COUNTY	1010	General Fund: General Purpose	\$60,960.00	MUSEUM: Ground Maintenance and Landscape
Summary for Cultural Arts, Museum		Total	\$90,896.00	
Department of Human Services				
ADAMSON POLICE PRODUCTS	2128	Department of Health and Human Services	\$100.00	DHS HEADSTART -
ADTISER	1010	General Fund: General Purpose	\$2,630.00	DHS-SCP/FGP XMAS RECOG EVENT 12/18/09 BLANKETS TO VOLUNTEERS
AL LUNARDI & SONS	2103	HUD-ESG/SHP/HOPWA	\$1,099.00	DHS/CHS-Hunger & Homeless Nov 09 food distribution
ALLIED PRINGLE FOOD SALES COMPANY	2102	Department of Agriculture	\$8,219.00	DHS HEADSTART - CCFP PROGRAM
AMERICAN BUILDING SERVICES	2128	Department of Health and Human Services	\$11,378.00	DHS - HEADSTART JANITORIAL SERVICES 2009-2010
ASIAN COMMUNITY MENTAL HEALTH	2128	Department of Health and Human Services	\$29,998.00	BID: DHS HEADSTART - HEADSTART FACILITIES WITH QUALITY MENTAL HEALTH SERVICES
ASIAN NETWORK INC.	2128	Department of Health and Human Services	\$2,487.00	MSSP Waived Services for FY 2009-2010
BARBARA REINER	2114	Department of Labor	\$12,500.00	DHS- Professional Service Contract
BAY AREA BLUES SOCIETY	1010	General Fund: General Purpose	\$1,500.00	DHS-SCP/FGP Xmas recognition for VSY 12/18/09
BAY AREA NEWS GROUP	2159	State of California Other	\$1,745.00	DHS/CHS-Newspaper Advertising
BAY AREA RAPID TRANSIT DISTRICT	2128	California Department of Aging	\$18,900.00	Linkages POS for FY 2009-2010
BAY AREA VITAL LINK, INC.	2128	Department of Health and Human Services	\$18,795.00	MSSP Waived Services for FY 2009-2010
BETSY HAAS	2128	Department of Health and Human Services	\$1,750.00	DHS HEADSTART - PROFESSIONAL TRAINING
BRADLEY H SPURR	1010	General Fund: General Purpose	\$1,520.00	DHS HEADSTART- PROFESSIONAL SERVICES
CAITLIN FURNEY	1010	General Fund: General Purpose	\$350.00	DHS/CHS-staff support
CAL/NEVA COMMUNITY ACTION	2159	State of California Other	\$885.00	DHS/OCAP-2009 CAL/NEVA OCAP conference
CAL-STEAM	2128	Department of Health and Human Services	\$278.00	PWA PBSD M948 SAN ANTONIO HEAD START BUILDING MATERIALS FOR REPAIR
CARDINO'S PRODUCE	2102	Department of Agriculture	\$7,062.00	DHS HEADSTART - CCFP PROGRAM
CARPETMASTER CHEMDRY	1010	General Fund: General Purpose	\$1,268.00	DHS-NOSC CHAIRS & SOFA CLEANING SERVICES

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
CLEAR CHANNEL OUTDOOR INC	2128	Department of Health and Human Services	\$1,500.00	DHS HEADSTART OAKLAND HEADSTART ADVERTISING
COMMITTEE FOR CHILDREN	2128	Department of Health and Human Services	\$7,692.00	DHS HEADSTART SPECIALIZED MATERIAL FOR HEADSTART
COMMUNITY CARE SERVICES INC.	2128	Department of Health and Human Services	\$12,416.00	MSSP Waived Services for FY 09-10
COPY CENTRAL	2128	Department of Health and Human Services	\$9,504.00	DHS HEADSTART - PRINTING OF THE HS Program Desired Results Dev. Profile-Revised (DRDP-R)
DARRYL SCOTTI EVENTS INC	2128	Department of Health and Human Services	\$625.00	DHS HEADSTART ANNUAL FAMILY HEALTH DAY
EAST BAY GLASS	1010	General Fund: General Purpose	\$1,400.00	DHS-DOSC Leaded glass repair in lounge
EAST BAY RESTAURANT SUPPLY	2102	Department of Agriculture	\$16,493.00	DHS HEADSTART - CCFP PROGRAM
ENGLISH CENTER FOR INTERNATIONAL WOMEN	2195	Workforce Investment Act	\$2,085.00	Training Materials
ERIKA MAX BERNHEIMER	1010	County of Alameda: Grants	\$5,281.00	DHS/CHS- Professional Service Agreement
FIGUERAS ENTERPRISES INC.	2128	Department of Health and Human Services	\$499.00	DHS HEADSTART - BUS RENTAL
FOOTHILL VACUUM CLEANER CENTER	1010	General Fund: General Purpose	\$1,745.00	DHS-WOSC High Speed Buffer
FOUNTAIN CAFE	1010	County of Alameda: Grants	\$858.00	DHS/OCAP- Review Panel Meeting
GCS SERVICE INC	2102	Department of Agriculture	\$873.00	DHS HEADSTART - REPAIR OF OVEN
GIOVANNI'S PRODUCE INC.	2102	Department of Agriculture	\$4,942.00	DHS HEADSTART - 201002710
GOVCONNECTION INC.	2128	Department of Health and Human Services	\$1,006.00	DHS HEADSTART - SOUNDSTATION VTX 1000
GRANDMAR INC	2128	Department of Health and Human Services	\$6,277.00	MSSP Waived Services for FY 2009-2010
GREENE'S JANITORIAL SERVICE	2128	Department of Health and Human Services	\$11,930.00	DHS HEADSTART - JANITORIAL SERVICES 2009-2010
HASSAN LECKY	2103	HUD-ESG/SHP/HOPWA	\$737.00	DHS/CHS-2009 TG Dinner for Humger & Homeless Help
HATCHUEL TABERNIK & ASSOCIATES	2251	Measure Y: Public Safety Act 2004	\$3,571.00	DHS/Measure Y Administration-Grant WritingServices
HEALTH ENTERPRISES INC.	2128	Department of Health and Human Services	\$594.00	DHS HEADSTART - HEALTH / SUPPLIES
HEWLETT PACKARD	2251	Measure Y: Public Safety Act 2004	\$1,580.00	DHS/Measure Y Administration - Kevin Grant
HOME DEPOT	2128	Department of Health and Human Services	\$27,258.00	DHS HEADSTART - MAINTENANCE SUPPLIES
INTERNATIONAL CONTACT, INC.	2128	Department of Health and Human Services	\$202.00	FMA - PERSONNEL - FLT TESTING
ISABELLA GONZALEZ	2128	Department of Health and Human Services	\$10,850.00	DHS HEADTSTART JANITORIAL SERVICES 2009-2010
JACK LONDON AQUATIC CENTER INC	2128	Department of Health and Human Services	\$2,500.00	DHS HEADSTART - RENTAL FEE HEADSTART WORKSHOP
JATINA ROCHELLE CLIFFORD	2128	Department of Health and Human Services	\$2,300.00	DHS HEADSTART - PROFESSIONAL SERVICES
JEFFREY D DE DIOS	2128	Department of Health and Human Services	\$12,000.00	DHS HEADTSTART JANITORIAL SERVICES
JENNIE SCHACHT	1010	General Fund: General Purpose	\$11,360.00	DHS HEADSTART PROFESSIONAL SERVICES
K & B CLEANING	2128	Department of Health and Human Services	\$14,900.00	Bid: DHS HEADTSTART - JANITORIAL SERVICES
KERRY ABBOTT	2108	HUD-CDBG	\$42,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
LAKESHORE LEARNING MATERIALS	2102	Department of Agriculture	\$58,159.00	DHS HEADSTART - CLASSROOM SUPPLIES
LE BLANC DAIRY	2102	Department of Agriculture	\$15,282.00	DHS - CCFP HEADSTART
LIFE SUPPORT SERVICES	2128	Department of Health and Human Services	\$7,150.00	DHS HEADSTART - MEDIC - FIRST AID
MANAGEMENT INFORMATION TECHNOLOGY USA INC.	2128	Department of Health and Human Services	\$10,957.00	DHS HEADSTART CHILD PLUS SYSTEM - HEAD START SOFTWARE
MANOS HOME CARE	2128	Department of Health and Human Services	\$7,661.00	MSSP Waived Services for FY 2008-2009
MASUNE COMPANY	2128	Department of Health and Human Services	\$1,044.00	DHS HEADSTART - MEDICAL SUPPLIES 3 BIDS ATTACHED
MCCAMANT AND DURRETT ARCHITECTS	1010	General Fund: General Purpose	\$2,500.00	DHS HEADSTART - Feasibility Review for proposed child development center at Genesis Worship Center
MIKA LIEN CLARK	2251	Measure Y: Public Safety Act 2004	\$2,649.00	DHS/Measure Y Administration - internship services
MULTIPURPOSE SENIOR SERVICES	2128	Department of Health and Human Services	\$2,870.00	MSSP Administrative Expenses for FY 2009-2010
NATIONAL ELEVATOR CO., INC.	1010	General Fund: General Purpose	\$17,400.00	PWA, FSD, ELEVATOR REPAIR - INVOICE PAYMENT ONLY
NEIGHBORHOOD HOUSE ASSOCIATION	2128	Department of Health and Human Services	\$6,000.00	DHS HEADSTART - PROFESSIONAL SERVICES
OAKLAND AUDIO VISUAL	2114	Department of Labor	\$364.00	Audio Visual Service - ASSts- DHS
OFFICE DEPOT BUSINESS SERVICES	1010	General Fund: General Purpose	\$815.00	DHS-SCP City Match Hard Drive & Docking station
OLIVE GROVE CONSULTING	1010	General Fund: General Purpose	\$500.00	DHS-Senior Svcs Meeting Facilitation & conversation with T.Jensen,K.Anderson,A.Williams
PAUL BROOKES PUBLISHING CO.	2128	Department of Health and Human Services	\$11,948.00	DHS HEADSTART - ASQ BEHAVIORAL SCREENING
PC PROFESSIONAL INC	1780	Department of Health and Human Services	\$10,552.00	DHS HEADSTART - SERVICE AGREEMENT
PELCO SALES & SERVICE	2102	Department of Agriculture	\$618.00	DHS HEADSTART - PROFESSIONAL SERVICES
PLAK SMACKER INC.	2128	Department of Health and Human Services	\$716.00	DHS HEADSTART
RAHIM T. ALI	2128	Department of Health and Human Services	\$9,275.00	DHS HEADSTART - JANITORIAL FISCAL YEAR 2009-2010
REVOLUTION FOODS INC	2102	Department of Agriculture	\$98,999.00	DHS SUMMER FOOD PROGRAM
RHONDA BENIN	2994	Social Services Grants	\$1,500.00	DHS/CHS- Sound System Rental Service for 2009 Hunger & Homeless Thanksgiving Dinner
RIGHT AWAY REDY MIX INC	2128	Department of Health and Human Services	\$6,888.00	PWA, PBSO, SUPPLIES
SAFEMART STORES INC	2128	Department of Health and Human Services	\$8,000.00	DHS HEADSTART - COUPONS FOR PARENTS' MEETINGS
SMART & FINAL	2128	Department of Health and Human Services	\$41,529.00	BIDS: DHS HEADSTART - HEADSTART misc. supplies
SPIN RECRUITMENT INC.	2128	California Department of Aging	\$5,698.00	DHRM.Recruitment Advertising
SUMMIT MEDICAL CENTER	2128	Department of Health and Human Services	\$6,637.00	MSSP Waived Services for FY 2009-2010
SURAH INC.	2114	Department of Health and Human Services	\$4,002.00	DIT, COMPUTER EQUIPMENT
SUZANNE JERI YOCKELSON	2128	Department of Health and Human Services	\$2,300.00	DHS HEADSTART - PROFESSIONAL SERVICE
T324, INC.	2159	State of California Other	\$2,474.00	OCAP Website Re-design and development
TEACHING STRATEGIES INC	2128	Department of Health and Human Services	\$28,555.00	BIDS: DHS HEADTSTART - PROFESSIONAL SERVICES

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
TEAM PDS INC	2128	Department of Health and Human Services	\$626.00	DH SHEADSTART - TOOTHBRUSHES FOR HEADSTART CHILDREN
THINK COMMUNICATION THERAPY	2128	Department of Health and Human Services	\$22,165.00	DHS HEADSTART - PROFESSIONAL SERVICES
TIMPAC INC	1010	General Fund: General Purpose	\$698.00	DHS/Administration - Date Stamp Machine
WATERFRONT PLAZA HOTEL	2128	Department of Health and Human Services	\$2,508.00	DHS HEADSTART - BUILDING RENTAL
WILLIAMS, ADLEY & COMPANY, LLP	2159	State of California Other	\$12,500.00	DHS/CDCR - AUDIT SERVICES
YOU NAME IT PROMOTIONS SAO INC.	2159	State of California Other	\$2,266.00	DHS/CHS-T-shirt for 2009 TG Dinner for Hunger & Homeless Program
Summary for Department of Human Services Total			\$751,247.00	
Department of Information Technology				
ACCUVANT INC.	1010	General Fund: General Purpose	\$4,069.00	DIT, NETWORK UPGRADE
ADI	1010	General Fund: General Purpose	\$1,545.00	DIT, RADIO SUPPLIES
ADSPHERE INC.	4300	Reproduction	\$3,413.00	DIT, PRINTING
ASSEMBLED PRODUCTS CORPORATION	4200	Radio / Telecommunications	\$2,683.00	DIT, RADIO SHOP
BAY PRESS SERVICES INC	4300	Reproduction	\$456.00	DIT, PRINTING SUPPLIES
CBX TECHNOLOGIES	1010	General Fund: General Purpose	\$530.00	DIT, COMPUTER SUPPLIES
CDCE BEST MEMORY	4200	Radio / Telecommunications	\$881.00	DIT, RADIO SUPPLIES
CDW-G INC.	1010	General Fund: General Purpose	\$3,517.00	DIT, COMPUTER (FOR D BROOKS)
CITY CARSHARE	1010	General Fund: General Purpose	\$84.00	PWA, EQUIPMENT, VEHICLE POOL USAGE
COPYWORLD	4300	Reproduction	\$19,000.00	DIT Printing
DELL COMPUTER CORPORATION	4200	Radio / Telecommunications	\$1,367.00	DIT, RADIO SHOP
DIGI-KEY CORPORATION	4200	Radio / Telecommunications	\$2,128.00	DIT, RADIO SUPPLIES
DIMOND PRINTERS	4300	Reproduction	\$307.00	DIT, PRINTING
EMERSON NETWORK POWER	4200	Radio / Telecommunications	\$2,030.00	DIT, MAINTENANCE
ENTERASYS NETWORKS INC.	1010	General Fund: General Purpose	\$85,590.00	
GRANICUS INC	1010	General Fund: General Purpose	\$6,000.00	DIT, MAINTENANCE SERVICES
GRAPHIC BUSINESS FORMS INC.	4300	Reproduction	\$14,758.00	DIT Printing
HEIDELBERG USA INC	4300	Reproduction	\$4,370.00	DIT, Supplies
HUNZA GRAPHICS	4300	Reproduction	\$3,060.00	DIT Printing
IBM CORPORATION	1010	General Fund: General Purpose	\$12,316.00	DIT, MAINTENANCE
IKON OFFICE SOLUTIONS	4300	Reproduction	\$4,810.00	DIT, Outside Printing
INFOPRINT SOLUTIONS COMPANY LLC	1010	General Fund: General Purpose	\$1,369.00	DIT, MAINTENANCE
IRON MOUNTAIN RECORDS MANAGEMENT	1010	General Fund: General Purpose	\$10,503.00	DIT, RENTAL
ITC ELECTRONICS	4200	Radio / Telecommunications	\$778.00	DIT, GREG TANNER, RADIO SUPPLIES
J SNELL & CO	4300	Reproduction	\$1,119.00	DIT, Supplies
JAM GRAPHICS DESIGN	4300	Reproduction	\$1,989.00	DIT Printing

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
JAMECO ELECTRONICS LTD	4200	Radio / Telecommunications	\$74.00	DIT, RADIO SUPPLIES
JW GLOBAL LLC	4200	Radio / Telecommunications	\$216.00	DIT, REPAIR
KELLY PAPER CO	4300	Reproduction	\$11,160.00	DIT, PAPER SUPPLIES
LITHOGRAPH REPRODUCTIONS INC.	4300	Reproduction	\$2,740.00	DIT, PRINTING
METAGEEK, LLC	1010	General Fund: General Purpose	\$1,632.00	DIT, SOFTWARE
PC PROFESSIONAL INC	1010	General Fund: General Purpose	\$1,984.00	DIT, COMPUTER SUPPLIES
RAND MCNALLY & COMPANY	1010	General Fund: General Purpose	\$342.00	DIT, LICENSE RENEWAL
RED CLOUD	4200	Radio / Telecommunications	\$1,505.00	DIT, RADIO SUPPLIES
SADDLE POINT SYSTEMS	4300	Reproduction	\$4,735.00	DIT, RENTAL
SETCOM CORPORATION	4200	Radio / Telecommunications	\$306.00	DIT, RADIO SHOP
SHULMAN ROGERS GANDAL PORDY & ECKER, P.A.	4200	Radio / Telecommunications	\$2,711.00	
SIGN A RAMA USA	4300	Reproduction	\$590.00	DIT, Outside Printing
SOUNDSCAPE INC	1010	General Fund: General Purpose	\$3,074.00	DIT, TELEPHONE SUPPLIES
SPICERS PAPER INC	4300	Reproduction	\$8,339.00	DIT, PAPER SUPPLIES
STAR MICROWAVE SERVICE CORPORATION	4200	Radio / Telecommunications	\$1,386.00	DIT, RADIO SHOP
STORQUEST SELF STORAGE	1010	General Fund: General Purpose	\$1,651.00	DIT, RENTAL
SURAH INC.	1010	General Fund: General Purpose	\$4,962.00	DIT, COMPUTER SUPPLIES
TESSCO	4200	Radio / Telecommunications	\$2,251.00	DIT, RADIO SUPPLIES
TRUMBA CORPORATION	1010	General Fund: General Purpose	\$3,118.00	DIT, Annual Trumba Connect Subscription Publisher Accounts Renewal
UNICOM SYSTEMS INC	1010	General Fund: General Purpose	\$3,711.00	DIT, SOFTWARE MAINTENANCE
VALESCO BATTERY SUPPORT SYSTEMS	4200	Radio / Telecommunications	\$4,368.00	DIT, RADIO SUPPLIES
VANDYKE SOFTWARE INC.	1010	General Fund: General Purpose	\$304.00	DIT, SOFTWARE, ANDY CHEN
VERISIGN INC.	1010	General Fund: General Purpose	\$1,790.00	DIT, SOFTWARE

Summary for Department of Information Techno Total \$251,621.00

Dept of Contracting and Purchasing

CITY CARSHARE	1010	General Fund: General Purpose	\$1,655.00	PWA, EQUIPMENT, VEHICLE POOL USAGE
LCP TRACKER	1010	General Fund: General Purpose	\$29,355.00	BID: DCP -Admin - LCP Tracker - Certified Payroll Software
PIVOT INTERIORS INC	4550	Purchasing	\$520.00	BASE POWER ADAPTER
REMOTE SATELLITE SYSTEMS INT'L INC.	1010	General Fund: General Purpose	\$2,000.00	SATT PHONE ACTIVATION AND MONTHLY SERVICE FEE
SURAH INC.	4550	Purchasing	\$1,574.00	DIT, COMPUTER FOR J JACKSON, XREF PO# 201004004

Summary for Dept of Contracting and Purchasin Total \$35,104.00

Finance and Management Agency

ACT 1 PERSONNEL SERVICES	4500	Central Stores	\$1,044.00	FMA.Personnel.Temp Services
ADAMSON POLICE PRODUCTS	1010	General Fund: General Purpose	\$667.00	FMA.Parking.Van equipments for PayLock

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
AIRPORT APPLIANCES	1010	General Fund: General Purpose	\$545.00	Enforcement Section: HOTP 16.6 CuFt StdWire
ALLIED BOX COMPANY	4500	Central Stores	\$19,616.00	BID: FMA, Central Stores ; Standard PO for Trash Containers, Stores Stock item. Please see attachments.
BARTEL ASSOCIATES, LLC	1010	General Fund: General Purpose	\$5,618.00	FMA-Admin. Consulting Services
BAY AREA BARRICADE SERVICE	4500	Central Stores	\$26,987.00	FMA STORES INVENTORY
BAY AREA NEWS GROUP	1010	General Fund: General Purpose	\$2,361.00	FMA-Admin. Legal Ads
BAY AREA RAPID PRESS (BARP)	1010	General Fund: General Purpose	\$9,208.00	FMA.Parking.Forms
BEST BUY GOV/ED, LLC	1010	General Fund: General Purpose	\$151.00	FMA/TREASURY
BRINK'S INCORPORATED	1010	General Fund: General Purpose	\$14,400.00	FMA.Parking.Armored Car
CONTROL INC	1010	General Fund: General Purpose	\$6,308.00	FMA.Parking.CoinLok bags
CTP SOLUTIONS	1010	General Fund: General Purpose	\$1,239.00	MICR Toner Cartridges
CUSTOM LABEL AND DECAL LLC	1010	General Fund: General Purpose	\$1,248.00	FSA.Parking.Permits
DIVERSIFIED PERSONNEL SERVICES INC	4500	Central Stores	\$1,116.00	FMA.Personnel.Temp Service
ELECSYS INTERNATIONAL CORPORATION	1010	General Fund: General Purpose	\$20,584.00	FMA.Parking.Software Maintenance
ENNIS PAINT INC.	4500	Central Stores	\$30,782.00	BID: FMA STORES INVENTORY - INVOICE I0163173
EWING IRRIGATION PRODUCTS INC	4500	Central Stores	\$8,377.00	FMA STORES INVENTORY
FOUNTAIN CAFE	1010	General Fund: General Purpose	\$368.00	HRM - CATERING FOR INTERVIEW PANEL
GRUENDL, INC DBA	1010	General Fund: General Purpose	\$1,166.00	FSA.Parking.Meter Collection Circuit
HAWKINS TRAFFIC SAFETY SUPPLY	4500	Central Stores	\$12,036.00	FMA STORES INVENTORY
HOLT VISUAL COMMUNICATIONS	1010	General Fund: General Purpose	\$20,032.00	FMA.Parking.Meter Decals
INTERNATIONAL CONTACT, INC.	1010	General Fund: General Purpose	\$50.00	FMA - PERSONNEL - FLT TESTING
INTERSTATE PLASTICS	1010	General Fund: General Purpose	\$273.00	PWA, PBSO, SUPPLIES
KELLY MOORE PAINT COMPANY	1010	General Fund: General Purpose	\$71.00	
LOWES OF FREMONT #1895	4500	Central Stores	\$14,878.00	BID: FMA, Central Stores ; Standard PO for Plyscore - Stores stock - bid recap in attachment.
MARCUS B PUGH	1010	General Fund: General Purpose	\$20,223.00	FMA, Parking Citations, Hearing Officer Marcus B. Pugh, July 2009
MAVRY WELDING SUPPLY	4500	Central Stores	\$2,705.00	BID: FMA STORES - CYLINDER RENTAL
MCCAIN TRAFFIC SUPPLY	4500	Central Stores	\$10,996.00	BID: FMA, Central Stores ; Standard PO for 8 Visors - component of 8" traffic signal head - Stores Stock Item. bid recap in attachment"
MEDECO SECURITY LOCKS INC	1010	General Fund: General Purpose	\$6,474.00	FMA.Parking.Lockes
MGT OF AMERICA INC	1010	General Fund: General Purpose	\$14,693.00	BID: SB 90 CONTRACT SERVICES
MICHAEL ORLANDO HUNT	1010	General Fund: General Purpose	\$20,673.00	FMA, Parking Citation Hearing Officer Michael Orlando Hunt, July 2009
MISSION CLAY PRODUCTS	4500	Central Stores	\$7,364.00	FMA STORES INVENTORY
MONAHAN PAPER COMPANY	4500	Central Stores	\$7,564.00	BID: FMA, Central Stores: Standard PO for Rags - Stores Stock Item. Please see bid recap in attachment.

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
MONEY SYSTEMS TECH INC.	1010	General Fund: General Purpose	\$11,700.00	Computer Equip & Software for Citation Processing
MONTCLAIR PARKING GARAGE	1750	Multipurpose Reserve	\$24,006.00	FMA.Parking.Garage Management
MOORE WALLACE, AN RR DONNELLEY COMPANY	4500	Central Stores	\$28,645.00	FMA Central Stores Standard P.O. for RRD
PARAGON UNIFORMS INC	1010	General Fund: General Purpose	\$3,889.00	FMA.Parking.Uniforms
PC PROFESSIONAL INC	1010	General Fund: General Purpose	\$3,674.00	DIT, COMPUTER FOR M SPADE
PILL HILL INSTANT PRINTING	4500	Central Stores	\$5,487.00	FMA STORES INVENTORY
PRESTO DYECHEM CO	4500	Central Stores	\$2,293.00	BID: FMA, Central Stores: Standard PO for Uranine Sewer Dye - Stores Stock Item. Bid Recap in Attachment.
RECALL SECURE DESTRUCTION SERVICES INC	1010	General Fund: General Purpose	\$172.00	FMA.Personnel.Destruction Services
RIGHT AWAY REDY MIX INC	4500	Central Stores	\$8,930.00	BID: FMA, Central Stores; Standard PO for Portland Cement, Dolomite, and Quick-Set Cement - Sheds stock items. Bid recap in attachment header.
ROBERT HALF INTERNATIONAL INC	1010	General Fund: General Purpose	\$27,123.00	DHRM.Temp Services
RUDY P VILLEGAS	1010	General Fund: General Purpose	\$27,175.00	FMA, Parking Citation, Hearing Officer Rudy Villegas, July 2009
RUSSO WINDOWS AND DOORS INC.	1010	General Fund: General Purpose	\$307.00	PWA, PBSB, SUPPLIES
SAYFEE HARDWARE	4500	Central Stores	\$29,839.00	BID: FMA STORES INVENTORY
SECURITY ENVELOPE COMPANY	4500	Central Stores	\$16,300.00	FMA Central Stores Standard P.O. for Security Envelope Co
SPIN RECRUITMENT INC.	1010	General Fund: General Purpose	\$8,089.00	FMA.Personnel.Recruitment Advertising
STANDARD FUSEE CORPORATION	4500	Central Stores	\$11,725.00	FMA, Central Stores; Standard PO for Flares - Stores stock item. Bid recap in attachment header.
SUNWEST GROUP OF COMPANIES	4500	Central Stores	\$21,901.00	BID: FMA STORES INVENTORY - INVIOCE SW7806
SURAH INC.	1010	General Fund: General Purpose	\$6,686.00	DIT, COMPUTER FOR MIKE SPADE (TICKET # 254396)
WATTCO EQUIPMENT INC	1010	General Fund: General Purpose	\$4,080.00	FMA.Parking.PayLock vans
WESTERN HIGHWAY PRODUCTS	4500	Central Stores	\$48,625.00	FMA STORES INVENTORY
WEST-LITE SUPPLY COMPANY INC.	4500	Central Stores	\$4,390.00	fma stores inventory - invoice 1824OH
WILCO SUPPLY	4500	Central Stores	\$25,402.00	FMA, Central Stores ; Standard PO for IC74 Padlocks - Stores Stock. Bid recap in attachment.

Summary for Finance and Management Agency Total \$610,255.00

Fire Services Agency

ABAG, INC.	2123	US Dept of Homeland Security	\$12,490.00	Disaster Recovery Survey
AIRGAS NCN INC	2124	Federal Emergency Management Agency (FEMA)	\$549.00	OFD, USAR: Safety-Protection Supplies
ALBANY FORD & SUBARU	2123	US Dept of Homeland Security	\$34,114.00	BID: FY 08 UASI CBRNE GRANT - F350 CREW CAB PICK UP TRUCK
ANTHONY G MAJORS	2124	Federal Emergency Management Agency (FEMA)	\$3,500.00	OFD, FPB Risk Watch Grant: Services to Close-out the Grant
ARMSTRONG MEDICAL INDUSTRIES INC	2250	Measure N: Fund	\$3,465.00	OFD, EMS medical supplies
ARTHUR YOUNG DEBRIS REMOVAL	1710	Hazardous Materials Inspections	\$35,998.00	OFD, CUPA: Hazmat Abatement Services, contract # HM2009-08/28/09

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
BEST BUY ELECTRONICS	1010	General Fund: General Purpose	\$1,340.00	OFD, Communications: TV
BOUND TREE MEDICAL LLC	2124	Federal Emergency Management Agency (FEMA)	\$28,826.00	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS
BURTON ENTERPRISES LLC	1010	General Fund: General Purpose	\$2,987.00	OFD: Miscellaneous Professional Services
BUSINESS EMERGENCY SAFETY TRAINING LLC	2160	County of Alameda: Grants	\$1,994.00	OFD, OES: Fire Protection Equipment and Supplies
CAPTURE TECHNOLOGIES INC.	1010	General Fund: General Purpose	\$3,606.00	OFD, Communications: Safety Services
CARLENE'S T-SHIRT CORNER	2146	California State Emergency Services	\$2,558.00	OFD ADMIN, OES; MMRS 2007 T-SHIRTS FOR VOLUNTEERS OF H1N1 CLINICS
CLAREMONT BEHAVIORAL SERVICES	1010	General Fund: General Purpose	\$4,788.00	OFD, Consulting Services for Fire Department contract PO # 201008779
COAST COUNTIES TRUCK	2124	Federal Emergency Management Agency (FEMA)	\$1,329.00	OFD, USAR: Safety-Protection Equipment and Supplies
EAST BAY REGIONAL PARK DISTRICT	2321	Wildland Fire Prevention Assess District	\$1,970.00	OFD, WPAD: Facility Rental
E-COURSE TECHNOLOGIES INC	2123	US Dept of Homeland Security	\$7,000.00	OFD ADMIN, OES SUASI 07; 918-00:MISCELLANEOUS CONSULTING SERVICES(ONLINE COURSE DEVELOPMENT FOR WASTER RESCUE)
ED JONES COMPANY	2250	Measure N: Fund	\$95.00	OFD, EMS supplies
FISHER SCIENTIFIC COMPANY, LLC	1010	Federal Emergency Management Agency (FEMA)	\$28,220.00	BID: OFD, USAR: Safety-Protection Equipment and Supplies
FOX PRO MEDIA INC	1010	General Fund: General Purpose	\$17,122.00	OFD FPB: CRAFTS FOR FIRE PREVENTION EDUCATION
FTS FOREST TECHNOLOGY SYSTEMS LTD	1010	General Fund: General Purpose	\$15,736.00	OFD, Communications: Weather Station
GEORGE W FISHER	2124	Federal Emergency Management Agency (FEMA)	\$1,681.00	OFD, USAR: Miscellaneous Professional Services
GLOBAL DIVING & SALVAGE INC	1010	General Fund: General Purpose	\$1,978.00	OFD, Dubai Star Incident: Safety-Protection Equipment and Supplies
HOME DEPOT	2124	Federal Emergency Management Agency (FEMA)	\$3,344.00	OFD, USAR: Safety-Protection Related Supplies
HOTSTICK USA INC	2124	Federal Emergency Management Agency (FEMA)	\$1,858.00	OFD, USAR: Fire Protection Supplies
ICS INTEGRATED COMMUNICATION SYSTEMS	1010	General Fund: General Purpose	\$643.00	OFD ADMIN, FDC; 578-00:MISCELLANEOUS PRODUCTS (PROJECTOR LAMP)
INTEGRATED COMMUNICATION SYSTEMS	2123	US Dept of Homeland Security	\$7,140.00	FY07 SUASI AV Proposal
INTERNATIONAL CODE COUNCIL	1010	General Fund: General Purpose	\$535.00	OFD FPB: FIRE CODE BOOKS
INTERSTATE BATTERY SYSTEM	2124	Federal Emergency Management Agency (FEMA)	\$999.00	OFD, USAR: Safety-Protection Equipment and Supplies
IPROMOTEU INC	2321	Wildland Fire Prevention Assess District	\$496.00	OFD WPAD: SIGN PUBLIC OUTREACH PROGRAM
KEENE SANITARY SUPPLY	1010	General Fund: General Purpose	\$2,499.00	OFD ADMIN, SERVICES; 485-00:JANITORIAL SUPPLIES
KONICA MINOLTA BUSINESS SOLUTIONS	2124	Federal Emergency Management Agency (FEMA)	\$1,120.00	OFD, USAR: Retail or Lease of Equipment
L N CURTIS AND SONS	1010	Federal Emergency Management Agency (FEMA)	\$108,124.00	BID: FY 07 UASI Pelican radio case
LYNCH DIVERSIFIED VEHICLES	2123	US Dept of Homeland Security	\$53,264.00	FY 08 UASI MOBILE COMMAND VEHICLE
MARY M. O'TOOLE	2146	California State Emergency Services	\$3,000.00	OFD ASSISTANCE SERVICES FOR H1N1 Vaccination Clinic
MEIER DIESEL FILTERS, INC	1010	General Fund: General Purpose	\$3,383.00	OFD ADMIN FOR SERVICES; NO SMOKE FILTERS

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
NATIONAL ACADEMY OF EMERGENCY	1010	General Fund: General Purpose	\$800.00	OFD ADMIN, FDC: 916-00:MISCELLANEOUS CONTRACT SERVICES
OUTBOARD MOTOR BOAT SHOP	1010	General Fund: General Purpose	\$2,621.00	OFD, Special Operations: Safety-Protection Supplies
PACIFIC BIOMEDICAL GROUP	2250	Measure N: Fund	\$8,257.00	OFD, EMS Medical supplies
PATRICE STERLING	2146	California State Emergency Services	\$2,000.00	OFD -Planning and Mgmt assistance for MMRS per N Morris
PC PROFESSIONAL INC	1010	Federal Emergency Management Agency (FEMA)	\$14,825.00	DIT, COMPUTER SUPPLIES FOR N MORRIS
PHYSIO-CONTROL INC	2250	Measure N: Fund	\$10,316.00	OFD, EMS: Medical Supplies
POMEROY INDUSTRIES UNLIMITED	2124	Federal Emergency Management Agency (FEMA)	\$4,361.00	OFD, USAR: Fire Protection Equipment and Supplies
PRIMO PROMOTIONS LLC	2250	Measure N: Fund	\$921.00	OFD, Red Fire Chief Hat
PRIORITY DISPATCH CORPORATION	2250	Measure N: Fund	\$7,778.00	OFD, EMS Mtce agreemt for annual AQUA ESP
REMOTE SATELLITE SYSTEMS INTL INC.	1010	General Fund: General Purpose	\$1,862.00	Satt phone UASI to replace stolen phone of DC Edwards
RESCUE CRITTERS LLC	2146	California State Emergency Services	\$846.00	OFD ADMIN, OES; MMRS 2007 PET MANNIKIN FIRST AID PROPS FOR MRC EXERCISE
RESCUE SOLUTIONS INTERNATIONAL	2124	Federal Emergency Management Agency (FEMA)	\$1,778.00	OFD, USAR: Service and Repair
SAFEWARE INC	2124	Federal Emergency Management Agency (FEMA)	\$4,050.00	OFD, USAR: Miscellaneous Professional Services
SCOTT TECHNOLOGIES	2124	Federal Emergency Management Agency (FEMA)	\$22,224.00	OFD, USAR-WMD: Safety-Protection Equipment and Supplies
SIGNAWEST SYSTEMS, INC.	1010	General Fund: General Purpose	\$550.00	OFD: Fire Alarm Service
SILVERADO AVIONICS INC	2123	US Dept of Homeland Security	\$14,327.00	FY 07 SUASI VHF Digital Analog radio
SURAH INC.	1010	General Fund: General Purpose	\$11,363.00	DIT, COMPUTER FOR FIRE DEPT
TARGETSAFETY.COM INC	1010	Federal Emergency Management Agency (FEMA)	\$48,413.00	OFD ADMIN; EMS: ANNUAL USER LICENSE AND SUBSCRIPTION FEE FOR NFPA ONLINE CLASSES
TEKSYSTEMS INC.	1740	Hazardous Materials Inspections	\$2,230.00	OFD, FPB: Miscellaneous Professional Services
THE ART SIGN COMPANY	2150	California Department of Fish and Games	\$4,938.00	OFD, OES: Trailer
THE OMEGA GROUP	1010	General Fund: General Purpose	\$2,995.00	OFD, Fireview desk support
THE POST NEWSPAPER GROUP	1010	General Fund: General Purpose	\$1,200.00	OFD, Calssified Advertising for RFP approved by N Morris
UNITY COURIER SERVICE INC	1010	General Fund: General Purpose	\$6,566.00	OFD ADMIN: 961-00:MISC. SERVICES (COURIER SERVICE)
WESTERN STATE DESIGN INC	1010	General Fund: General Purpose	\$1,183.00	OFD: Safety-Protection Equipment and Supplies
Summary for Fire Services Agency		Total	\$574,155.00	
Library				
3M SAFETY AND SECURITY DIVISION	1010	General Fund: General Purpose	\$2,605.00	OPL, Annual maintenance for security systems-Lakeview
ABRAHAM WILLIAM CHAYES	1010	General Fund: General Purpose	\$4,883.00	OPL, Veda Silva, AAMLO, Exhibition Design, Materials, Installation
ACE ELLIS HARDWARE	2240	Library Services Retention-Enhancement	\$541.00	OPL, Ty Yurgelevic, Tool Lending Library
ACPO	7540	Oakland Public Library Trust	\$125.00	OPL, Chavez Branch, Peter Villasenor, Day of the Dead Event

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
ALBERTO SALDAMANDO	7540	Oakland Public Library Trust	\$75.00	OPL, Main, Native American Culture Day Performance, Jamie Turbak
ARTHUR YOUNG DEBRIS REMOVAL	1010	General Fund: General Purpose	\$1,350.00	OPL, Gerry Garzon, Yard Maintenance Service
ATTHOWE FINE ARTS SERVICES	1010	General Fund: General Purpose	\$8,445.00	OPL, AAMLO, Monthly Storage, Rick Moss
BAY CITIES PYROTECTOR INC.	1010	General Fund: General Purpose	\$360.00	OPL, Fire Alarm System-Rockridge Branch, Alan Howe
BELL MOVING COMPANY	1010	General Fund: General Purpose	\$597.00	OPL, Jamie Turbak, Main & Branches Library Furniture removal & Moving
BEST BUY GOV/ED, LLC	1010	General Fund: General Purpose	\$388.00	OPL, Branch Services- Sally Bean/Jane Lopez
CDW-G INC.	2240	Library Services Retention-Enhancement	\$558.00	OPL, Computer Services- Diane Satchwell
CHELSEE ROBINSON	7540	Oakland Public Library Trust	\$1,225.00	OPL, Children's Services, Jewelry Making Workshops, Tamar Kirschner
CITY MECHANICAL INC.	1010	General Fund: General Purpose	\$2,763.00	OPL, Asian Branch, Air-Conditioning Units
CLASSIC PARTY RENTALS INC	1010	General Fund: General Purpose	\$522.00	Library, AAMLO, Rentals, Rick Moss
DANIEL CAMACHO	7540	Oakland Public Library Trust	\$4,000.00	OPL, Jane Lopez, Chavez Children's Mural
DEMCO INCORPORATED	1010	General Fund: General Purpose	\$20,475.00	OPL, Dimond Branch, Quad Tower Rotating Stand, Teen Zone, Brian Boies
EASTSHORE CHARTER LINES	1010	General Fund: General Purpose	\$14,437.00	OPL, West Oakland Library Transportation Service
ELAINE JOE DESIGN	1010	General Fund: General Purpose	\$6,195.00	OPL, Kathleen Hirooka, Community Relations, Graphic Design
EMAX, LLC	1010	General Fund: General Purpose	\$9,992.00	BID: OPL, Rick Moss, AAMLO Exhibit
G.T.M. VIDEO INC	1010	General Fund: General Purpose	\$210.00	OPL, Lakeview Branch, Misc. Supplies, Nancy Elkind
GAYLORD BROTHERS	1010	General Fund: General Purpose	\$5,600.00	OPL, Supplies, Various Depts, Branches
GRAHAM STREET PRODUCTIONS	1010	General Fund: General Purpose	\$250.00	OPL, Documentary Rental Fee, Diane Satchwell
H. W. WILSON COMPANY LOCKBOX	2240	Library Services Retention-Enhancement	\$5,800.00	OPL, Main Library, Periodicals, Daniel Hersh
HERITAGE MICROFILM	2240	Library Services Retention-Enhancement	\$2,400.00	OPL, Randy McDevitt-Parks, Online Electronic Resources.
HIGHSMITH, INC.	1010	General Fund: General Purpose	\$3,707.00	OPL, Supplies, Various Branches/Depts
HOME DEPOT	2240	Library Services Retention-Enhancement	\$3,998.00	OPL, Ty Yurgelevic, Tool Lending Library
HUNZA GRAPHICS	1010	General Fund: General Purpose	\$4,080.00	OPL, Kathleen Hirooka, Calendar Events
INTERNATIONAL CONTACT, INC.	1010	General Fund: General Purpose	\$100.00	FMA - PERSONNEL - FLT TESTING
JANE DE CUIR	7540	Oakland Public Library Trust	\$75.00	OPL, Main, Native America Culture Day Performance, Jamie Turbak
JESSEN HOLDER	7540	Oakland Public Library Trust	\$150.00	OPL, Main, Native American Culture Day Performance, Jamie Turbak
JOHNSON CONTROLS INC	1010	General Fund: General Purpose	\$1,183.00	OPL, Asian Branch, Preventive Maintenance Service
JONATHAN HIRABAYASHI DESIGN	2240	Library Services Retention-Enhancement	\$1,085.00	Library, AAMLO, Design / Muesum Exhibition - Rick Moss
JUAN GONZALEZ	7540	Oakland Public Library Trust	\$200.00	OPL, Jane Lopez, Aztec Dance Program
LEE BOLOGNA & HEALEY PTR	1010	General Fund: General Purpose	\$1,259.00	OPL, Daniel Hersh, Bindery, Materials Budget
LIFE SUPPORT SERVICES	1010	General Fund: General Purpose	\$1,207.00	OPL, Life Support Supplies, Main, Daniel Hersh
MANNIE RABARA	1010	General Fund: General Purpose	\$500.00	OPL, Veda Silva, AAMLO, Graphic Design Oakland Exhibit

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
MORAN SUPPLY	1010	General Fund: General Purpose	\$704.00	OPL, Cut Wheel & Hole Saw, Tool Library
MORNINGSTAR	2240	Library Services Retention-Enhancement	\$7,500.00	OPL, Randy McDevitt-Parks, Online Database
OCLC INC	2240	Library Services Retention-Enhancement	\$30,319.00	OPL, Daniel Hersh, Cataloging - online database
OFFICE DEPOT BUSINESS SERVICES	1010	General Fund: General Purpose	\$1,650.00	OPL, Golden Gate Branch, Folding Chairs- Jane Lopez
OPENING TECHNOLOGIES INC.	2240	Library Services Retention-Enhancement	\$809.00	Programming Kits - Less Cabling (LSE)
ORIENTAL TRADING COMPANY INC	7540	Oakland Public Library Trust	\$226.00	OPL, National Library Week - Craft for Kids (32units), Tamar Kirschner
OTIS ELEVATOR COMPANY	1010	General Fund: General Purpose	\$1,879.00	OPL, Elevator Service, 01/01/10 to 03/31/10
OUYE MINGRAM CONSULTING LLC	2993	Library Grants	\$3,000.00	OPL, Carmen Martinez, Work Plan, Ca State Library LSTA Grants 2009
PC PROFESSIONAL INC	2240	Library Services Retention-Enhancement	\$944.00	DIT, COMPUTER, CITYWIDE
PINNACLE VEND SYSTEMS	1010	General Fund: General Purpose	\$11,400.00	OPL, Library, Management Fees for Patron Vend Copiers (June, July, August, 09)
REED BROTHERS SECURITY	1010	General Fund: General Purpose	\$2,185.00	OPL, Gerry Garzon, Branch Safes
REMOTE SATELLITE SYSTEMS INT'L INC.	1010	General Fund: General Purpose	\$1,000.00	FY 07 SATELLITE PHONE ACTIVATION AND MONTHLY SERVICE FEE
RESEARCH TECHNOLOGY INTERNATIONAL	1010	General Fund: General Purpose	\$124.00	OPL, Christine Banks, Disk Cleaning/Repair Kit
ROCHESTER MIDLAND CORP	2240	Library Services Retention-Enhancement	\$747.00	OPL, Miscellaneous Service and Supplies
ROCHESTER MIDLAND CORP.	2240	Library Services Retention-Enhancement	\$851.00	OPL, Miscellaneous Services and Supplies
SAN FRANCISCO CHRONICLE INC.	2240	Library Services Retention-Enhancement	\$9,706.00	OPL, Main Library, Periodicals, Daniel Hersh
SIMPLEX GRINNELL	1010	General Fund: General Purpose	\$233.00	OPL, AAMLO, Alarm Sensor
SONYA PHILLIP	7540	Oakland Public Library Trust	\$300.00	OPL, Jaimie Turbak, Main Branch, Knitting programs
SPIN RECRUITMENT INC.	1010	General Fund: General Purpose	\$274.00	ADVERTISING SERVICES - LIBRARIAN I
STIRFRY SEMINARS & CONSULTING	2240	Library Services Retention-Enhancement	\$316.00	Film Guide - Color of Fear
SYMBOLGY INC	2240	Library Services Retention-Enhancement	\$2,083.00	OPL, Acquisitions, Main- Jiao Han, Barcodes
TERESA ANN PHILLIPS	7540	Oakland Public Library Trust	\$150.00	OPL, Jaimie Turbak, Main Branch, Cooking demonstration,
TERRY LIM GRAPHIC DESIGN	1010	General Fund: General Purpose	\$6,576.00	OPL Kathleen Hirooka, Graphic Design.
THE BLACK BIKER MAGAZINE (RIMCO LLC)	1010	General Fund: General Purpose	\$950.00	Consultant and Artifact - Rick Moss - Exhibits
THE FOUNDATION CENTER	2240	Library Services Retention-Enhancement	\$995.00	Membership Fee
THE HORN BOOK INC	2240	Library Services Retention-Enhancement	\$340.00	OPL, Randy McDevitt-Parks, Online Electronic Resources.
TONY GLEATON	1010	General Fund: General Purpose	\$1,700.00	OPL, Veda Silva, AAMLO, Portrait Sessions for Exhibition
TONY MOLATARE PHOTO LAB INC	1010	General Fund: General Purpose	\$696.00	OPL, 11x14, 8x11 BW Custom 1st & Print Mounting on foam core
U-SAVE POWER EQUIPMENT	1010	General Fund: General Purpose	\$2,808.00	OPL, Tool Library, Sharpen Chains
VOLANS TECHNOLOGY	1010	General Fund: General Purpose	\$7,625.00	OPL, Software extended warranty for ADTRAN router-Diane Satchwell

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
W. OWEN MAEREKS	7540	Oakland Public Library Trust	\$60.00	OPL, Children Services, Tama Kirschner, supplemental fees
WALTER JOHNSON	7540	Oakland Public Library Trust	\$75.00	OPL, Main, Native American Culture Day Performance, Jamie Turbak
Summary for Library		Total	\$209,565.00	
Mayor				
SURAH INC.	1010	General Fund: General Purpose	\$565.00	DIT, COMPUTER, XREF PO# 201004004
Summary for Mayor		Total	\$565.00	
Non Departmental and Port				
BARRETT A. JOHNSON	1010	General Fund: General Purpose	\$550.00	CAO-NSD, National Night Out - Technical Support
BRIAN WILLIAM BOULDIN	1010	General Fund: General Purpose	\$2,200.00	MISC GRAPHICS PROJECTS
CLEAR CHANNEL OUTDOOR INC	1010	General Fund: General Purpose	\$4,099.00	Cultural Arts & Mktg. - Oakland Bulletin Public Serv. Ads for Art & Soul 2009
CREATIVE SERVICES OF NEW ENGLAND	1010	General Fund: General Purpose	\$661.00	CAO-Neighborhood Svc, Junior officer badge stickers for Nat'l Night Out
EDDIE CANTRELL	1010	General Fund: General Purpose	\$2,392.00	Mayor, WAD Faith Leaders Event and Benefit Concert on 12/13/2009
ESPRESSO GOURMET CAFFE	1010	General Fund: General Purpose	\$2,085.00	CAO-NSD, Nat'l Night Out Appreciation Dinner Catering Expenses.
FRANCESCO'S RESTAURANT	1010	General Fund: General Purpose	\$703.00	CAO-Budget Office, Traditional After Concert Chorus Luncheon for Chorus Volunteer Members and Participants City and Port of Oakland Employees Chorus
JACKIE HAIRSTON	1010	General Fund: General Purpose	\$1,705.00	CAO-Budget Office, Conductor Service 2009 City and Port of Oakland Employees Chorus Concert
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	1010	General Fund: General Purpose	\$1,596.00	2000 Bracelets, get screened oakland
MARY WATKINS	1010	General Fund: General Purpose	\$1,117.00	CAO-Budget Office, Pianist Service 2009 City and Port of Oakland Employees Chorus Concert
MONTEREY INTERNATIONAL INC	1010	General Fund: General Purpose	\$13,500.00	Cultural Arts & Marketing - Artist for Live Performance at 2009 Art & Soul Festival
TATOO MANUFACTURING	1010	General Fund: General Purpose	\$1,173.00	CAO-Neighborhood Svc, Custom tattoos (OPD Shield), product promotion for National Night Out
THE RED DOOR	1010	General Fund: General Purpose	\$2,071.00	Mayor, WAD Faith Leaders Event and Benefit Concert on 12/13/2009
UNIVERSAL ATTRACTIONS INC	1010	General Fund: General Purpose	\$25,000.00	Cultural Arts & Marketing - Live Entertainment for 2009 Art & Soul Festival
YOU NAME IT PROMOTIONS SAO INC.	1010	General Fund: General Purpose	\$5,171.00	CAO-Neighborhood Svc, Promotional Product for Nat'l Night Out - 450 BBQ Sets. Three bids are attached for review.
Summary for Non Departmental and Port		Total	\$64,023.00	
Office of Parks and Recreation				
A SAFE PLACE	2112	Department of Justice	\$500.00	Radical Roving - Project resolved - Teen outreach services
AA EQUIPMENT	3200	Golf Course	\$73,049.00	BID: PWA, PARKS AND REC. LAKE CHABOT GOLF EQUIPMENT REQ 201001403
ACE HARDWARE	1010	General Fund: General Purpose	\$92.00	Ballfields - Bolts
ALCATRAZ SHADE SHOP	1010	General Fund: General Purpose	\$1,298.00	Golden Gate Rec Ctr - Blinds replacement
ALPINE AWARDS INC	1010	General Fund: General Purpose	\$9,221.00	Adult Sports - Trophys Summer League
AMERICAN SOCCER CO	1010	General Fund: General Purpose	\$860.00	Summer Explosion - Jerseys

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
AMERICAN SOIL PRODUCTS INC	1010	General Fund: General Purpose	\$272.00	Community Gardens - Organic Compost
ARTSTOCK	1010	General Fund: General Purpose	\$224.00	Radical Roving - Arts Supplies
ASTRO EVENTS OF ALAMEDA COUNTY	1010	General Fund: General Purpose	\$1,225.00	Manzanita Rec Ctr - Jumper Rental
BAY AREA PUBLIC POOL OPERATORS ASSOCIATION	1820	OPRCA Self Sustaining Revolving Fund	\$780.00	Aquatics - Lifeguard Games registration
BEST BUY ELECTRONICS	1820	OPRCA Self Sustaining Revolving Fund	\$336.00	Central Reservations Unit - Camera & Supplies
BIG APPLE CAFE	1820	OPRCA Self Sustaining Revolving Fund	\$2,600.00	City-wide Programs - Food & Misc. supplies for Sundays in the Redwoods
BLICK ART MATERIALS	1010	General Fund: General Purpose	\$1,612.00	Malonga Casquelourd - Arts supplies
BSN SPORTS	1010	General Fund: General Purpose	\$5,652.00	Adult Sports - Softballs
C & L SPORTS FLOORS	1820	OPRCA Self Sustaining Revolving Fund	\$2,500.00	Lincoln Rec Ctr - Gym Floor Refinished
CAL SKATE OF MILPITAS	1010	General Fund: General Purpose	\$1,246.00	OPR Summer Explosion - Admission Fees
CAMPS IN COMMON	1010	General Fund: General Purpose	\$1,100.00	Feather River Camp - Hazard Tree Removal
CITY OF NEWARK	1820	OPRCA Self Sustaining Revolving Fund	\$80.00	Ira Jenkins Rec Ctr - Pool Rental at Silliman
CLAYPEOPLE	1820	OPRCA Self Sustaining Revolving Fund	\$2,540.00	Studio One Arts Ctr - Clay Supplies
CLIMB ON	1010	General Fund: General Purpose	\$650.00	Director's Unit - Play Day at the Plaza Rock Climbing rental
CLP SPECIALTY ADVERTISING INC.	1010	General Fund: General Purpose	\$5,119.00	Ballfields - Shirts/Caps/Jackets/Sweatshirts
CRUCIAL YOUTH PRODUCTION	1820	OPRCA Self Sustaining Revolving Fund	\$2,000.00	City-wide programs - Band Performance Rankin Scroo
CUSTOM MUSIC	1010	General Fund: General Purpose	\$2,029.00	Director's Unit - PA System Model # 916
DENECKO MOREAL KINERMAN	1010	General Fund: General Purpose	\$3,101.00	Director's Unit - Life Fitness Bootcamp Instructor Fees
DESTINY MUHAMMAD	1820	OPRCA Self Sustaining Revolving Fund	\$1,000.00	City-wide programs - Performance September 28, 2009
DISCOUNT SCHOOL SUPPLY	1820	OPRCA Self Sustaining Revolving Fund	\$149.00	Montclair Rec Ctr - Arts supplies
DTC GRIP & ELECTRIC INC.	1820	OPRCA Self Sustaining Revolving Fund	\$499.00	Malonga Casquelourd - Lights
EARTH ISLAND INSTITUTE	1010	General Fund: General Purpose	\$556.00	Director's Unit - Equipment rental
EAST BAY SAFE & LOCK CO	1820	OPRCA Self Sustaining Revolving Fund	\$541.00	Tennis - Safe Service
EAST BAY TRAVELWAYS	1820	OPRCA Self Sustaining Revolving Fund	\$875.00	Montclair Rec Ctr - Bus Service to Pier 41 SF
EASTSHORE CHARTER LINES	1820	OPRCA Self Sustaining Revolving Fund	\$2,900.00	Defremery Rec Ctr - Bus Service to Universal Studio
EDDIE CANTRELL	1010	General Fund: General Purpose	\$803.00	City-wide Sports - Equipment rental
ESTEBAN H WILSON	1820	OPRCA Self Sustaining Revolving Fund	\$750.00	City-wide programs - Sundays in the Redwoods Performance
FEDEX KINKO'S OFFICE AND	1820	OPRCA Self Sustaining Revolving Fund	\$559.00	City-wide Programs Unit - Printing services
FH MUSIC GROUP	1820	OPRCA Self Sustaining Revolving Fund	\$2,000.00	City-wide programs - Performance by Blaze
FOUNTAIN CAFE	1010	General Fund: General Purpose	\$49.00	INTERVIEW PANEL CATERING

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
FRANCISCAN GLASS CO INC	1820	OPRCA Self Sustaining Revolving Fund	\$283.00	Studio One Arts Ctr - Glass class supplies
GADIEL OBAJIMI AKA CANDIDO OYE-OBA	1820	OPRCA Self Sustaining Revolving Fund	\$2,000.00	City-wide Programs - Performance
GBS INC	1010	General Fund: General Purpose	\$7,009.00	Central Reservations Unit - Linen Rental
GREAT AMERICA	1820	OPRCA Self Sustaining Revolving Fund	\$9,000.00	OPR Summer Explosion - Admission Fees
GREG WILLIAMS	1820	OPRCA Self Sustaining Revolving Fund	\$525.00	Malonga Casquelourd - Live Sound Mixing services
INSTITUTE OF DIVING TECHNOLOGY	1820	OPRCA Self Sustaining Revolving Fund	\$1,650.00	Aquatics - Scuba Team Camp Summer 2009
INTERNATIONAL CREATIVE MANAGEMENT INC	1820	OPRCA Self Sustaining Revolving Fund	\$7,500.00	City-wide Programs - Ledisi Performance - Sundays in the Redwoods
JAAMI L. BRELAND	1820	OPRCA Self Sustaining Revolving Fund	\$1,855.00	Davie Tennis - Instructor Fees
JAIR LEARNING LLC	1820	OPRCA Self Sustaining Revolving Fund	\$500.00	Citywide Programs - Performance Oct 4, 2009
JOHN HANDY	1820	OPRCA Self Sustaining Revolving Fund	\$7,000.00	Citywide Programs - Performance Sundays in the Redwoods Sept 27, 2009
JOHN SANTOS	1820	OPRCA Self Sustaining Revolving Fund	\$3,500.00	City-wide Programs - Performance
JON CURTIS JANG	1820	OPRCA Self Sustaining Revolving Fund	\$6,000.00	City-wide Programs - Performance Sundays in the Redwoods
KEVIN JONES	1820	OPRCA Self Sustaining Revolving Fund	\$2,000.00	City-wide programs - Performance Artist Trace Ellington
LAKESHORE LEARNING MATERIALS	1010	General Fund: General Purpose	\$361.00	Franklin Rec Ctr - Arts Supplies
LANCE STRIPLIN	1820	OPRCA Self Sustaining Revolving Fund	\$500.00	Malonga Casquelourd - Band Services
LEDHEAD PRODUCTIONS	1820	OPRCA Self Sustaining Revolving Fund	\$7,500.00	City-wide Programs - Sundays in the Redwoods Ledisi Performance 50% Final payment
LEO'S AUDIO AND MUSIC	1820	OPRCA Self Sustaining Revolving Fund	\$446.00	Malonga Casquelourd - Microphone
LEO'S PROFESSIONAL AUDIO INC	1820	OPRCA Self Sustaining Revolving Fund	\$999.00	Malonga Casquelourd - Speakers
LEYDER CHAPMAN	1820	OPRCA Self Sustaining Revolving Fund	\$1,000.00	City-wide programs - Performance 4 Los Mios Dos
LINCOLN EQUIPMENT INC.	1010	General Fund: General Purpose	\$58,047.00	Aquatics - Locker
LOOKING GLASS PHOTOGRAPHIC ARTS INC.	1820	OPRCA Self Sustaining Revolving Fund	\$252.00	Studio One Arts Supplies - Photo Supplies
MARC WEINSTEIN	1820	OPRCA Self Sustaining Revolving Fund	\$916.00	Davie Tennis - Instructor Fees
MARCUS SHELBY	1820	OPRCA Self Sustaining Revolving Fund	\$1,500.00	City-wide Programs - Performance on Oct 4, 2009
MARLON L MCWILSON	1820	OPRCA Self Sustaining Revolving Fund	\$1,000.00	Summer Explosion - Consulting services
MARY AND JOE'S SPORTING GOODS	1010	General Fund: General Purpose	\$597.00	City-wide Sports - Caps/Flags/Bean Bags
MERRILL SIGN COMPANY	1010	General Fund: General Purpose	\$587.00	Director's Unit/Citywides programs Unit - Table Skirts
MICHAEL BELCHER	1820	OPRCA Self Sustaining Revolving Fund	\$500.00	Malonga Casquelourd - Logo Design
MICHAEL'S TRANSPORTATION SERVICE INC.	1820	OPRCA Self Sustaining Revolving Fund	\$3,457.00	2009 Summer Explosion - Bus service to Great America
MICHAEL WILLIAM HANEY	1820	OPRCA Self Sustaining Revolving Fund	\$1,941.00	Studio One Art Ctr - Bay Clay

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
MICHELE R. BROWN	1820	OPRCA Self Sustaining Revolving Fund	\$2,500.00	At Risk Youth - Grant Preparation services
MIO FLORES	1820	OPRCA Self Sustaining Revolving Fund	\$1,500.00	City-wide Programs - MC DJ Services
MITY LITE INC	1820	OPRCA Self Sustaining Revolving Fund	\$389.00	Redwood Heights Rec Ctr - Card Tables
MORE CHOICES INC	1820	OPRCA Self Sustaining Revolving Fund	\$800.00	Carmen Flores Rec Ctr - Basic Golf Training Services
MVP SPORTS & RECREATION, INC.	1010	General Fund: General Purpose	\$2,862.00	LMBC - Hats
NICHOLAS CHARLES HARPER	1010	General Fund: General Purpose	\$500.00	Director's Unit - Hosting Fee
ORIENTAL TRADING COMPANY CO	1820	OPRCA Self Sustaining Revolving Fund	\$126.00	Stduio One Arts Ctr - Halloween supplies
OUTBOARD MOTOR BOAT SHOP	1010	General Fund: General Purpose	\$1,336.00	LMBC - Misc. Boat Repairs
OUTDOOR PROLINK	1010	General Fund: General Purpose	\$5,345.00	Aquatics - Aquatics Supplies
PORT SUPPLY - WATSONVILLE	1010	General Fund: General Purpose	\$4,724.00	LMBC - Life Jackets
REED BROTHERS SECURITY	1010	General Fund: General Purpose	\$1,190.00	Malonga Casquelourd - Maintenance services
RENT A JUMP	1010	General Fund: General Purpose	\$4,838.00	2009 Summer Explosion - Carnival Jumper rental
RIO GRANDE	1820	OPRCA Self Sustaining Revolving Fund	\$104.00	Studio One Arts Ctr - Jewelry class supplies
ROBERT L OBERDICK	1010	General Fund: General Purpose	\$1,218.00	City-wide Sports - Basketball Scoreboard
RONALD EUGENE BROWN	1010	General Fund: General Purpose	\$1,230.00	Director's Unit - Instrucotr Fee's Chicago Steppin
S & S WORLDWIDE	1010	General Fund: General Purpose	\$3,641.00	Carmen Flores Rec Ctr - Arts & Crafts Supplies
SAFeway STORES INC	1010	General Fund: General Purpose	\$1,383.00	Aquatics - Food & Misc. Supplies after school program
SENTRY ALARM SYSTEMS	1010	General Fund: General Purpose	\$895.00	DIT, ARROYO VIEJO FIRE ALARM
SMALLWATERCRAFT, LLC	1010	General Fund: General Purpose	\$109.00	LMBC - Rivet
SMART & FINAL	1010	General Fund: General Purpose	\$6,015.00	At Risk Youth - City Stables Food & Misc. Supplies
SMASH ATHLETICS INC.	1010	General Fund: General Purpose	\$7,262.00	City-wide Sports - Flag Football Jerseys - Elementary
SPIN RECRUITMENT INC.	1010	General Fund: General Purpose	\$1,071.00	FMA.Personnel.Recruitment Advertising
STAGES UNLIMITED	1820	OPRCA Self Sustaining Revolving Fund	\$7,000.00	City-wide Programs - Shade Rental
STEEL THREADS	1820	OPRCA Self Sustaining Revolving Fund	\$2,004.00	Dimond Rec Ctr - Staff T-shirts
STUDIO INSTRUMENT RENTALS	1820	OPRCA Self Sustaining Revolving Fund	\$5,930.00	City-wide programs - Instrument rental
SURAH INC.	1010	General Fund: General Purpose	\$2,859.00	DIT, LAPTOP FOR PARKS
SWANSON SOUND SERVICE COMPANY	1820	OPRCA Self Sustaining Revolving Fund	\$9,400.00	City-wide Programs - Sound rental
THE APPAREL SOURCE	1010	General Fund: General Purpose	\$6,090.00	Central Reservation - T-shirts
TODD C FOLSOM	5510	Capital Reserves	\$1,800.00	Manzanita Rec Ctr - Gym Floor installation
TOUCHSTONE CLIMBING INC	1010	General Fund: General Purpose	\$1,200.00	Aquatics -Outdoor Adventure-
UNIVERSAL STUDIOS HOLLYWOOD	1820	OPRCA Self Sustaining Revolving Fund	\$2,142.00	Defremery Rec Ctr - Universal Studio Admission Fees
U-SAVE POWER EQUIPMENT	1010	General Fund: General Purpose	\$4,673.00	Ballfields - Supplies & Equipment
VISTA MADERA FEED & TACK	1010	General Fund: General Purpose	\$1,418.00	Rotary Nature - Feeds

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
WAL-MART STORE	1010	General Fund: General Purpose	\$560.00	Aquatics - RCA TVDVD Combo
Summary for Office of Parks and Recreation			Total	\$351,306.00
Personnel Resource Management				
FOUNTAIN CAFE	7130	Employee Deferred Compensation	\$123.00	HRM - CATERING FOR INTERVIEW PANELS
HANSON BRIDGETT	7130	Employee Deferred Compensation	\$5,744.00	FMA.Personnel.Legal Services for Deferred Comp
NATIONAL ASSOC OF GOVERNMENT	7130	Employee Deferred Compensation	\$650.00	HRM - NAGDCA CONF FEES (MORODOMI)
PC MALL GOV INC.	1010	General Fund: General Purpose	\$245.00	To Purchase PC Parts
RECALL SECURE DESTRUCTION SERVICES INC	1010	General Fund: General Purpose	\$471.00	FMA.Personnel.Destruction Services
RENNE SLOAN HOLTZMAN SAKAI, LLP	1010	General Fund: General Purpose	\$569.00	FMA.Personnel.Legal Services
Summary for Personnel Resource Management			Total	\$7,802.00
Police Services Agency				
A & M COMPUTERS, INC.	2999	Miscellaneous Grants	\$1,462.00	OPD - for purchase of Laptop for Bicycle & Carseat Safety Grant
AARON BROTHERS #287	1010	General Fund: General Purpose	\$33.00	Police, OCOB, Supplies, Office supplies for dept display project
ACME SECURITY SYSTEMS	1010	General Fund: General Purpose	\$3,458.00	OPD, IAD - ALARM MONITORING SERVICE, Invoice 0031504-IN
ADAMSON POLICE PRODUCTS	1010	General Fund: General Purpose	\$6,553.00	OPD - TRAINING DIVISION,POLICE SUPPLIES
ADORAMA INC	1010	General Fund: General Purpose	\$2,127.00	POLICE Crime Lab - Lights for scenes
ADVANCED CHEMICAL TRANSPORT INC	1010	General Fund: General Purpose	\$2,776.00	OPD, CRIME LAB DIV, BIOHAZARD WASTE DISPOSAL FOR AUG 2009
ADVANCED TECHNOLOGY	1010	Department of Justice	\$5,397.00	OPD - Purchase of Computer Monitor, 2007 Solving Cold Cases
ALLIANCE GAS	1010	General Fund: General Purpose	\$530.00	OPD, CRIME LAB, HELIUM/ASHEZT
AMERICAN ACADEMY OF FORENSIC SCIENCES	1010	General Fund: General Purpose	\$1,450.00	OPD - TRAINING DIVISION,CRIME LAB MEMBERSHIP DUES
AMERICAN ASSOCIATION FOR THE	1010	General Fund: General Purpose	\$146.00	OPD - TRAINING DIVISION,MEMBERSHIP RENEWAL
AMERICAN CHEMICAL SOCIETY	1010	General Fund: General Purpose	\$160.00	OPD - TRAINING DIVISION,MEMBERSHIP DUES
ANIMAL CARE EQUIPMENT AND SERVICES	1010	General Fund: General Purpose	\$1,994.00	OPD, ANIMAL SERVICES DIV, MISC. SUPPLIES
ANIMAL HEALTH SANITARY SUPPLY	1010	General Fund: General Purpose	\$770.00	OPD, ANIMAL CONTROL DIV, MISC. SUPPLIES FOR ANIMAL SHELTER
APPLIED BIOSYSTEMS	1010	Department of Justice	\$21,618.00	OPD - Purchase of supplies, 2008 DNA Backlog
ARMOR HOLDINGS FORENSICS INC	1010	General Fund: General Purpose	\$432.00	OPD, CRIME LAB, ZEPHYR DUSTING BRUSH
ASCLD/LAB INC.	1010	General Fund: General Purpose	\$125.00	OPD - TRAINING DIVISION,CRIME LAB MEMBERSHIP
ATLANTIC SIGNAL LLC	1010	General Fund: General Purpose	\$604.00	Police, Special Operations, Eastmont Att: Sgt Green
ATLAS WELDING SUPPLY	1010	General Fund: General Purpose	\$749.00	Police, Animal Services, Vet. Supplies
AUTOMATIC RESPONSE SYSTEMS	1010	General Fund: General Purpose	\$15,436.00	OPD, ANIMAL SERVICES DIV, PAPER SHREDDING SVCS
B & H PHOTO & ELECTRONICS CORP	1010	General Fund: General Purpose	\$1,888.00	OPD - Purchase of Misc items for STEP 08-09 Grant.

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
BAY AREA NEWS GROUP	2995	Police Grants	\$1,071.00	OPD, FALSE ALARM PROGRAM, CLASSIFIED ADS
BAYER CORPORATION	1010	General Fund: General Purpose	\$2,851.00	OPD, ANIMAL SHELTER DIV, SUPPLIES FOR ANIMAL SHELTER
BELL MOVING COMPANY	7350	Police and Fire Facility Trust	\$245.00	OPD, POLICE & FIRE AFFILIATION; MOVING SVCS
BELL SPORTS, INC.	2999	Miscellaneous Grants	\$1,725.00	POLICE, Traffic Division, Bicycle & Car Seat Traffic Safety Grant, Lights and Helmets
BEST BUY ELECTRONICS	1010	General Fund: General Purpose	\$403.00	OPD, SOD, CAMERA FOR SWAT
BLASING FEED INC.	1010	General Fund: General Purpose	\$74.00	Police, Animal Services, Animal Food
BROWNELLS INC.	1010	General Fund: General Purpose	\$305.00	POLICE CRIME LAB: GOODS
BUILD A SIGN LLC	1010	General Fund: General Purpose	\$255.00	Police, Animal Services, Misc Supplies
C3i3 INTERACTIVE INC.	1010	General Fund: General Purpose	\$778.00	OPD, BACKGROUNDS & RECRUITING UNIT, WEB MANAGEMENT SVCS FOR SEPT 2009
CALIFORNIA ASSN OF CRIMINALIST	1010	General Fund: General Purpose	\$786.00	OPD - TRAINING DIVISION, CRIME LAB MEMBERSHIP RENEWAL
CAL-OSHA/DEPT OF INDUSTRIAL RELATIONS	1010	General Fund: General Purpose	\$3,870.00	OPD, ANIMAL CONTROL DIV, CAL-OSHA CITATION FEES
CDCE BEST MEMORY	2172	Alameda County: Vehicle Abatement Authority	\$1,814.00	OPD, TRAFFIC DIV, MOUNTING HARDWARE INSTALLATION
CDW-G INC.	1010	General Fund: General Purpose	\$7,884.00	DIT, COMPUTER, DRIVES FOR OPD
CERTIFION CORPORATION	1010	General Fund: General Purpose	\$683.00	OPD, CID, ENTERSECT POLICE ONLINE SERVICES FOR FY09-10
CINTAS FIRST AID & SAFETY	1010	General Fund: General Purpose	\$1,876.00	OPD, CRIME LAB, FREEFORM SE SUPPLIES
CNA CORPORATION	1010	General Fund: General Purpose	\$15,000.00	OPD, OCOP, FFP BILLING FOR SERVICES
COLLABORATIVE TESTING SERVICES	1010	General Fund: General Purpose	\$8,838.00	ORIGINAL MANUFACTURE: OPD, CRIME LAB, DNA TEST PROOF, REQ 201000079
COLLISION FORENSIC SOLUTIONS LLC	2999	Miscellaneous Grants	\$2,994.00	OPD - Software update of MapScenes; for STEP Grant 08-09
COMMAND CONCEPTS	1010	General Fund: General Purpose	\$3,613.00	OPD - TRAINING DIVISION, COMMAND BOARDS
COMPUSA, INC.	1010	General Fund: General Purpose	\$395.00	Police Camera
COMPUSA.COM	1010	General Fund: General Purpose	\$4,951.00	OAKLAND POLICE DEPARTMENT - Internal Affairs Division
CYCLE SPORTS	2251	Measure Y: Public Safety Act 2004	\$39,510.00	OPD, TRAINING DIV, MEASURE Y; PURCHASES OF EIGHTEEN (18) BICYCLE EQUIPMENTS
DAVID HOH OPTOMETRIST	1010	General Fund: General Purpose	\$792.00	OPD, OCOP, PRESCRIPTION SAFETY GLASSES
DAVID MUHAMMAD	2152	California Board of Corrections	\$1,313.00	OPD - Payment for speaker, DMC Symposium
DAVID T JOHNSON	2112	Department of Justice	\$2,283.00	OPD - for Consulting & training services
DEPARTMENT OF JUSTICE	1010	General Fund: General Purpose	\$3,686.00	OPD, ID SECTION, FINGER PRINTING SERVICES
E & K SCIENTIFIC PRODUCTS	2112	Department of Justice	\$6,646.00	OPD - Purchase of Misc Supplies - 2007 Solving Cold Cases
ED JONES COMPANY	1010	General Fund: General Purpose	\$5,300.00	OPD, PERSONNEL DIV, BADGES
EMERGENCY VEHICLE SOLUTIONS INC	2999	Miscellaneous Grants	\$18,427.00	OPD - Purchase of Pro-Laser III, for STEP Grant 08-09
ENTERPRISE RENT- A -CAR	1010	General Fund: General Purpose	\$75.00	OPD, SOD, LEASE RENTAL
ENV SERVICES INC	1010	General Fund: General Purpose	\$200.00	POLICE Crime Lab Hood Serving
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	1010	General Fund: General Purpose	\$4,622.00	OPD, PERSONNEL DIV, RENTAL SVCS FOR VIDEO TESTING FOR PERIOD 8/25/09-8/25/10
FASTSIGNS OF OAKLAND	1010	General Fund: General Purpose	\$250.00	Police Misc Supplies

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
FEDERAL SIGNAL CORPORATION	7780	Oakland Redevelopment Agency Projects (ORA)	\$1,388.00	Police - Repair ALPR
FEDEX KINKO'S	2152	California Board of Corrections	\$1,747.00	OPD - payment for DMS Symposium Printed Materials
FISHER SCIENTIFIC COMPANY, LLC	1010	General Fund: General Purpose	\$1,269.00	POLICE Crime Lab Chemicals for Biology Unit
FOUNTAIN CAFE	1010	General Fund: General Purpose	\$2,725.00	OPD - Payment for food in Training (Aardvark, Nov 2009)
GASHOUSE COVE MARINA INC	1010	General Fund: General Purpose	\$519.00	OPD, SOD, FUEL FOR BOATS
GLOBAL CUSTOM COMMERCE	1010	General Fund: General Purpose	\$390.00	OAKLAND POLICE DEPARTMENT - Internal Affairs Division
HACIENDA FASTENER & SUPPLY	1010	Department of Justice	\$737.00	OPD - Purchase of Misc Supply for Training - JAG 2009 (Stimulus)
HEADSETS DIRECT, INC.	1010	General Fund: General Purpose	\$2,293.00	POLICE-communications division-headsets
HENRY SCHEIN INC	1010	General Fund: General Purpose	\$38,969.00	OPD, ANIMAL CONTROL DIV, MISC. SUPPLIES FOR ANIMAL SHELTER
HEUSSER NEWEIGH LLC	1010	General Fund: General Purpose	\$1,150.00	POLICE Crime Lab Balance service
HIGH STREET HAND CAR WASH CORP	1010	General Fund: General Purpose	\$6,303.00	OPD, RECORDS DIV, CAR WASH SERVICES FOR SEPT 2009
HILL'S PET NUTRITION SALES, INC.	1010	General Fund: General Purpose	\$5,198.00	OPD, ANIMAL SHELTER DIV, ANIMAL FOOD SUPPLIES
I GOT HIT, LLC	2999	Miscellaneous Grants	\$1,195.00	OPD - for CDR Software Subscription, STEP 08-09
IANYWHERE SOLUTIONS INC.	1010	Department of Treasury	\$2,072.00	OPD, INFO TECH DIV, AFARIA ANNUAL MAINTENANCE SERVICE
IKON OFFICE SOLUTIONS	1010	General Fund: General Purpose	\$3,163.00	OPD, RECORDS DIVISION, MAINTENANCE FOR 8/19/09-8/18/10
INTERNATIONAL CONTACT, INC.	1010	General Fund: General Purpose	\$502.00	FMA - PERSONNEL - FLT TESTING
INTERNATIONAL SUPPLIES	1010	General Fund: General Purpose	\$614.00	OPD, PHOTO LAB, KODAK FILM
INT'L ASSN FOR IDENTIFICATION	1010	General Fund: General Purpose	\$140.00	OPD - TRAINING DIVISION, MEMBERSHIP RENEWAL
IRON MOUNTAIN RECORDS MANAGEMENT	1010	General Fund: General Purpose	\$3,459.00	OPD, CID-HOMICIDE DIV, SERVICES FOR DEC 2009
J C PAPER COMPANY	1010	General Fund: General Purpose	\$1,403.00	OPD - TRAINING DIVISION, PAPER SUPPLIES
JH TECHNOLOGIES INC	1010	General Fund: General Purpose	\$953.00	POLICE Crime Lab shell holder
JOHNSTONE SUPPLY	1010	General Fund: General Purpose	\$658.00	POLICE Crime Lab freezer part
KELLY PAPER CO	1010	General Fund: General Purpose	\$1,094.00	OPD - purchase of paper for Teletype
KENNETH BRADFORD	2152	California Board of Corrections	\$1,000.00	OPD - payment for services for DMC Symposium
KENNETH HARGIS	1010	General Fund: General Purpose	\$20,500.00	OPD, PERSONNEL DIV, LIEUTENANT OF POLICE PROMOTIONAL EXAM SVCS
KEVIN GRANT	2999	Miscellaneous Grants	\$1,750.00	OPD - for payment of training, EBCF Grant
KGO-TV	1010	General Fund: General Purpose	\$3,125.00	OPD, OCOF, DAMAGED CAMERA REPAIR & REPLACEMENT
KOEFRAN SERVICES	1010	General Fund: General Purpose	\$14,995.00	OPD, ANIMAL SHELTER DIV, BIOHAZARD DISPOSAL SERVICES
L C ACTION POLICE SUPPLY	1010	General Fund: General Purpose	\$2,494.00	OPD, TRAINING DIV, VEST UNIFORM
LAB MARK SAFETY DISTRIBUTORS	1010	General Fund: General Purpose	\$456.00	Police, BOI, Property and Evidence, Att: Sgt Babka
LANGUAGE LINE SERVICES	1010	General Fund: General Purpose	\$12,385.00	OPD, COMMUNICATION DIV, INTERPRETATION SERVICES FOR OCT 2009

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
LAW ENFORCEMENT LEGAL REVIEW	1010	General Fund: General Purpose	\$161.00	OPD - TRAINING DIVISION,PERIODICAL SUBSCRIPTION
LAW ENFORCEMENT TARGETS INC	1010	Department of Justice	\$4,658.00	OPD - for purchase of Misc. Supply for SWAT School Training - JAG 2009 (Stimulus)
LEADSONLINE LLC	1010	Federal Asset Forfeiture: City Share	\$32,241.00	OPD-CID-Online Pawn Program, REQ. 200900427
MARC RICE AWARDS	1010	General Fund: General Purpose	\$1,097.00	Police, BOS, Award Medals for Uniforms
MARK E CORREIA	1010	General Fund: General Purpose	\$35,070.00	OPD, EVALUATION SERVICES FOR GEOGRAPHIC PATROL SYSTEM
MICHAEL J O'DAY	1010	General Fund: General Purpose	\$2,300.00	OPD, PERSONNEL DIV, BACKGROUND INVESTIGATION SVCS
MICHAEL PALMERTREE	1010	General Fund: General Purpose	\$28,720.00	OPD, PERSONNEL DIV, CLINICAL ASSESSMENT SERVICES
MONAHAN PAPER COMPANY	1010	General Fund: General Purpose	\$395.00	OPD, ANIMAL CONTROL DIV, MISC. SUPPLIES FOR ANIMAL SHELTER
NATIONAL EMERGENCY NUMBER ASSN	1010	General Fund: General Purpose	\$120.00	OPD - TRAINING DIVISION,MEMBERSHIP
NATIONAL MEDICAL SERVICES (NMS)	1010	General Fund: General Purpose	\$10,485.00	OPD, TRAFFIC & CID/HOMICIDE/SVU UNITS, DRUG SCREENING SVCS
NATIONAL PUBLIC SAFETY	1010	General Fund: General Purpose	\$314.00	OPD/Backgrounds Pay to National Public Safety Invoice # 1010/52614/0000 \$288.00 (Directory of law enforcement Administrators)
NISEI PLASTICS	1010	General Fund: General Purpose	\$1,426.00	Police, Animal Services, Misc. Supplies
OAKLAND RUBBER STAMP CO	1010	General Fund: General Purpose	\$69.00	Police, Personnel Division, ATT: KEITH WILSON
OFFICE OF THE SHERIFF-CONTRA	1010	General Fund: General Purpose	\$500.00	OPD - TRAINING DIVISION,RANGE RENTAL
OPTIMIST CLUB OF SAN LEANDRO	1010	General Fund: General Purpose	\$3,000.00	
ORBIS CORPORATION	1010	General Fund: General Purpose	\$591.00	Police, BOI, Property, ATT: Sgt Babka
PACIFIC CAR RENTAL	1010	Department of Justice	\$69,994.00	BID: OPD - Vehicle Rental, JAG 2009 (Stimulus)
PATTERSON LIFT TRUCKS INC	1010	General Fund: General Purpose	\$1,867.00	Police, Property and Evidence, Att: Sgt Babka
PC PROFESSIONAL INC	1010	General Fund: General Purpose	\$549.00	OPD, BFO-AREA 3, COMPUTER ACCESSORIES
PEACE OFFICERS RESEARCH ASSN.	1010	General Fund: General Purpose	\$525.00	OPD/Backgrounds Pay to PORAC Invoice #13650 \$525.00 1010/53314/0000 (for advertisement)
PELLETSALES.COM LLC	1010	General Fund: General Purpose	\$756.00	Police, Animal Services, Misc Supplies
PEN-LINK LTD.	1010	General Fund: General Purpose	\$1,501.00	OPD, CID, MISCELLANEOUS COMPUTER ACCESSORIES
PET CHOICE INC	1010	General Fund: General Purpose	\$4,019.00	OPD, ANIMAL SHELTER DIV, FOOD SUPPLIES FOR ANIMALS
PET EMERGENCY TREATMENT	1010	General Fund: General Purpose	\$1,855.00	OPD, ANIMAL CONTROL DIV, VETERINARY EXAMS
PET FOOD EXPRESS	1010	General Fund: General Purpose	\$4,038.00	OPD, ANIMAL CONTROL DIV, CAT LITTER SUPPLIES
PETHEALTH SERVICES INC	1010	General Fund: General Purpose	\$13,054.00	OPD, ANIMAL SERVICES DIV, MISC. SUPPLIES FOR ANIMAL SHELTER
PFIZER ANIMAL HEALTH	1010	General Fund: General Purpose	\$2,976.00	OPD, ANIMAL SERVICES DIV, VET SUPPLIES
PHILADELPHIA SECURITY PRODUCTS INC	1010	General Fund: General Purpose	\$98.00	Police, BOI, Property & Evidence, Att: Sgt Babka
POLICE ACTIVITIES LEAGUE	2158	5th Year State COPS Grant, AB 1913, Statutes of 2000	\$4,999.00	Police - Misc Contract Services - Duplicating and Printing
PORAC LAW ENFORCEMENT NEWS	1010	General Fund: General Purpose	\$662.00	OPD - TRAINING DIVISION,CERTIFICATE HOLDERS

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
PORT OF OAKLAND	1010	General Fund: General Purpose	\$700.00	OPD, SOD/PERSONNEL DIV, ASSESSMENT FOR LOST BADGES
PVP COMMUNICATIONS INC	1010	General Fund: General Purpose	\$1,222.00	OPD, TRAFFIC DIVISION, HELMET FOR TRAFFIC OFFICER
R & S OVERHEAD GARAGE DOOR INC.	2910	Federal Asset Forfeiture: 15% Set-aside	\$20,268.00	BIDS: OPD, OCOP, PAB RENOVATION
R.H.F. INC	2999	Miscellaneous Grants	\$2,698.00	OPD - Payment for LIDAR Recertification & NHTSA Testing, STEP 08-09 Grant
RADIO IP SOFTWARE INC.	1010	General Fund: General Purpose	\$52,964.00	OPD, INFO TECH, RENEWAL MAINTENANCE FOR PERIOD 7/1/09-6/30/10
RADIO SHACK	1010	General Fund: General Purpose	\$438.00	POLICE/YFSD: Purchase of Telephone Handset Recording Control Device
RAININ INSTRUMENT CO INC	1010	General Fund: General Purpose	\$5,521.00	POLICE Crime Lab Pipet tips for DNA
RECORDEXPRESS OF CALIFORNIA LLC	1010	General Fund: General Purpose	\$3,790.00	IAD - Record archiving invoice
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC	1010	General Fund: General Purpose	\$1,881.00	OPD - TRAINING DIVISION, PORTABLE TOILET RENTAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA	1010	General Fund: General Purpose	\$4,515.00	OPD, SOS, VETERINARY SERVICES
RICHMOND ROD & GUN CLUB INC.	1010	General Fund: General Purpose	\$1,860.00	OPD - TRAINING DIVISION, RANGE RENTAL
SAFARILAND LTD. INC.	2112	Department of Justice	\$363.00	POLICE, YFSD, Human Trafficking Grant, Quote # LPQ-013441
SAFETY KLEEN INC	1010	General Fund: General Purpose	\$1,188.00	OPD, ID UNIT, SERVICES FOR AUG 2009
SAM CLAR OFFICE FURNITURE INC.	1010	General Fund: General Purpose	\$756.00	OPD.OIG.SAMCLAR.Conference Table.9th Floor.Sep 2, 2009
SAN DIEGO POLICE EQUIPMENT	1010	General Fund: General Purpose	\$1,173.00	OPD, SOD, REPLACEMENT PO FROM FINALLY CLOSED PO# 200908799
SAN JOSE STATE UNIVERSITY	1010	General Fund: General Purpose	\$20,000.00	OPD, OCOP, SURVEY & POLICY RESEARCH SVCS
SCHAEFER'S COLD STORAGE	1010	General Fund: General Purpose	\$14,225.00	OPD, PROPERTY & EVIDENCE UNIT, EVIDENCE BOXES STORAGE FOR AUG 2008
SEROLOGICAL RESEARCH INSTITUTE	1010	General Fund: General Purpose	\$1,676.00	POLICE Crime Lab Biological Material Testing Reagents
SHAMROCK SCIENTIFIC	1010	General Fund: General Purpose	\$115.00	OPD, PROPERTY & THEFT UNIT, BIOHAZARD LABELS
SIRCHIE FINGERPRINTS	1010	General Fund: General Purpose	\$374.00	POLICE Crime Lab Finger Print Developer
SUDS MACHINE INC	1010	General Fund: General Purpose	\$2,258.00	OPD, RECORDS DIV, CAR WASH MAINTENANCE FOR AUG 2009
SURAH INC.	1010	5th Year State COPS Grant, AB 1913, Statutes of 2000	\$23,522.00	OAKLAND POLICE DEPARTMENT - Internal Affairs Division
SURVEILLANCE SYSTEMS INTEGRATION	2999	Miscellaneous Grants	\$1,701.00	OPD - Purchase of DVR for STEP 08-09 Grant
THE CLAREMONT	1010	General Fund: General Purpose	\$5,064.00	OPD, OCOP, HOTEL ACCOMMODATION FOR 3/21 BOARD MEETING
THE OMEGA GROUP	2999	Miscellaneous Grants	\$29,925.00	OPD - Purchase of CrimeView Software for STEP 08-09
THERMO ELECTRO NORTH AMERICA LLC	1010	General Fund: General Purpose	\$3,665.00	POLICE Crime Lab FTIR Service
TORN RANCH INC	2152	California Board of Corrections	\$1,280.00	OPD - for DMC Symposium
TTI POLYGRAPH	1010	General Fund: General Purpose	\$6,900.00	OPD/Backgrounds Pay to TTI Polygraph 1010/54919/0000 \$3900.00 (for poly exams)
U S MARSHALL'S SERVICE	2912	Federal Asset Forfeiture: City Share	\$4,812.00	OPD, IAD, INVESTIGATIVE TRANSFER SVCS
ULINE INC.	1010	General Fund: General Purpose	\$2,088.00	POLICE Crime Lab lab bags

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
VBS SERVICES	1010	General Fund: General Purpose	\$15,790.00	OPD - Blood Draw Services, Inv #09-10OPD/BD - STEP 09-10
VCA BAY AREA ANIMAL HOSPITAL	1010	General Fund: General Purpose	\$2,257.00	OPD, SOD, VETERINARY MEDICAL SERVICES
VOLOGY INC	1010	General Fund: General Purpose	\$1,351.00	DIT, RADIO SUPPLIES
VORTECH PHARMACEUTICALS, LTD.	1010	General Fund: General Purpose	\$1,566.00	Police, Animal Services, Vet. Supplies
VWR INTERNATIONAL	1010	General Fund: General Purpose	\$7,100.00	POLICE Crime Lab DNA Supplies
WATERFRONT PLAZA HOTEL	1010	General Fund: General Purpose	\$4,896.00	OPD, PERSONNEL DIVISION, OCCUPANCY EXPENSES FOR OPD SERGEANT EXAM
YOU NAME IT PROMOTIONS SAO INC.	1010	General Fund: General Purpose	\$1,250.00	OPD, OCOP, SUPPLIES FOR NCPC
Summary for Police Services Agency		Total	\$825,061.00	
Public Works Agency				
A I SEPTIC TANK SERVICE INC.	4400	City Facilities	\$7,404.00	PWA, PBSO, SERVICES
A TOTAL FIRE PROTECTION CO	4400	City Facilities	\$3,125.00	PWA, FSD, QUARTERLY INSPECTION - INVOICE PAYMENT ONLY
AAA FIRE PROTECTION SERVICES, INC.	4400	City Facilities	\$165.00	PWA, PBSO, SERVICE
AAQUATOOLS INC	4400	City Facilities	\$2,774.00	PWA, PBSO, SERVICES, SUPPLIES
ACE HARDWARE	2310	City Facilities	\$3,725.00	PWA, FSD, HARDWARE - INVOICE PAYMENT ONLY
ADAMSON POLICE PRODUCTS	4100	Equipment	\$8,829.00	PWA - MAXIMUS PO#: 5050P-0001715 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509
AECOM INC	4400	City Facilities	\$16,200.00	PWA-ESD, FOR ASSIGNM. NO. G08-AEC-04, for as needed general environmental consulting svcs. for Shepherd Canyon Corp.
AIR & LUBE SYSTEMS INC	4400	City Facilities	\$1,597.00	PWA, PBSO, SERVICE
AIRGAS NCN INC	4100	City Facilities	\$2,564.00	PWA - MAXIMUS PO#: 5050P-2009-0001433 - PWA, 895-00, WELDING EQUIPMENT & SUPPLIES REQ# 200900280 - CPO #200910708
ALBANY FORD & SUBARU	4100	Equipment	\$125,405.00	PWA - MAXIMUS PO#: 5050P-2009-0001414 - PWA, EQUIPMENT, FORD, AUTO PARTS, MAINT.REQ 200900292 - CPO #200910973
ALDRAN CHEMICAL, INC.	4400	City Facilities	\$1,309.00	PWA, FACILITIES, ALDRAN CHEMICAL, MISCELLANEOUS MATERIALS
ALL AMERICAN RENTALS INC.	4100	Equipment	\$5,923.00	PWA - MAXIMUS PO#: 7101P-0002016 - BID: RENTAL OF TOOLS AND EQUIPMENT OFF ROAD VEHICLES REQ 201000020 - CPO #201003457
ALL STAR GLASS INC.	4100	Equipment	\$787.00	PWA - MAXIMUS PO#: 7101P-0002088 - BID: GLASS REPLACEMENT, PWA. - CPO #201011528
ALLIED REFRIGERATION INC	4400	City Facilities	\$945.00	PWA, FSD, EQUIPMENT REPAIR - INVOICE PAYMENT ONLY
ALLIED TRAILER SUPPLY	4100	Equipment	\$895.00	PWA - MAXIMUS PO#: 5050P-2009-0002436 - PWA, EQUIPMENT, 060-00, AUTOMOTIVE MAINT, PARTS & REPAIR REQ 200900352 - CPO #200913287
ALTEC INDUSTRIES INC	4100	Equipment	\$8,582.00	PWA - MAXIMUS PO#: 5050P-0001659 - PWA, EQUIPMENT, 065-27, DIGGER-DERRICK, REQ# 200900179 - CPO #200908431
AMERICAN CLEANWAY INC	4400	City Facilities	\$3,415.00	PWA, PBSO, SERVICE
AMERICAN INDUSTRIAL SUPPLY INC.	1720	Comprehensive Clean-up	\$882.00	PWA, KOCB, MAINTENANCE SUPPLIES - INVOICE PAYMENT ONLY

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
AMERICAN SOIL PRODUCTS INC	2230	Lighting and Landscape Assessment District	\$1,677.00	PWA, MAINTENANCE, LANDSCAPING MATERIALS - INVOICE PAYMENT ONLY
AMERICAN TRUCK AND TRAILER BODY	4100	Equipment	\$4,408.00	PWA - MAXIMUS PO#: 5050P-0001734 - PWA EQUIPMENT 560-47, TRUCK PARTS REQ# 200900436 - CPO #200915180
AMS.NET	4400	City Facilities	\$1,040.00	PWA, FSD, SURVEILLANCE CAMERA SUPPORT
ANDERSON AUDIO VISUAL	4400	City Facilities	\$3,739.00	CAO-KTOP Emergency repair of projector screen in Council Chambers
ANT TEES	2990	Public Works Grants	\$2,590.00	PWA-ESD,, T-SHIRT PRINTING, and Banner printing
A-QUALITY HYDRAULICS	4100	Equipment	\$622.00	PWA - MAXIMUS PO#: 5050P-2009-0002548 - PWA-EQUIPMENT, 929-44, CYLINDER REPAIR, REQ# 20090355 - CPO #200913288
ARCADIS US INC	4400	City Facilities	\$25,747.00	PWA-ESD, FOR ASSIGNM. NO. G08-LFR-08 , as needed gen. environmental consulting svcs. at 7101 Edgewater Dr.
ASCENT ELEVATOR SERVICES INC.	4400	City Facilities	\$435.00	PWA, FSD, ELEVATOR MAINTENANCE
AUTOMATIC RESPONSE SYSTEMS	2230	State Gas Tax	\$29.00	PWA, DIO ADM, SERVICES
BARSTAD AND DONICHT INC	4100	Equipment	\$380.00	Pwa Maximus PO's 5050P-1723 Parts
BASELINE ENVIRONMENTAL CONSULTING	2125	City Facilities	\$70,712.00	PWA-ESD, AS needed general environmental consulting services, at 5835 Foothill Blvd. PH. 1 , Assign No. G08-BSL-02
BAY AREA BARRICADE SERVICE	2230	State Gas Tax	\$5,112.00	BID: PWA, MAINTENANCE, CONSTRUCTION SUPPLIES - INVOICE PAYMENT ONLY
BAY AREA MOTORSPORTS	4100	Equipment	\$1,290.00	PWA - MAXIMUS PO#: 7101P-2009-0001262 - PWA EQUIPMENT MOTORCYCLES MAINT REQ 200908151 - CPO #200908151
BAY AREA PARKING CO	4100	Equipment	\$5,400.00	PWA, EQUIPMENT, 5 PARKING SPACES
BAY BOLT COMPANY	2230	City Facilities	\$183.00	PWA, FSD, MISC. HARDWARE SUPPLIES
BOB DRON MOTORCYCLES INC	4100	Equipment	\$31,965.00	PWA - MAXIMUS PO#: 7101P-2009-0001615 - PWA EQUIPMENT, REQ 200900286, HARLEY PARTS - CPO #200910496
BUCHANAN AUTO ELECTRIC	4100	Equipment	\$28,879.00	PWA - MAXIMUS PO#: 5050P-2009-0001545 - PWA, EQUIPMENT, 928-04 REPAIR AUTO ELECTRIC,REQ 200900293 - CPO #200911134
BUSINESS EMERGENCY SAFETY TRAINING LLC	7760	Grant Clearing	\$504.00	PWA-ADMOINISTRATION, EMERGENCY SURVIVAL KIT
CABLE MOORE INC.	4100	Equipment	\$858.00	PWA - MAXIMUS PO#: 5050P-0001757 - PWA Equipment, 285-10 Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, REQ# 200800386 - CPO #200913673
CAIRDEA DESIGN & MARKETING	7760	Grant Clearing	\$830.00	PWA, ADM. PROMOTIONS
CAL LINE EQUIPMENT INC	4100	Equipment	\$1,159.00	Pwa Maximus Po's 5050P- 7530 Parts
CALIFORNIA HYDRONICS	4400	City Facilities	\$2,744.00	PWA, FSD, MISC. EQUIPMENT SUPPLIES
CALIFORNIA SENSATION	2175	Alameda County: Source Reduction & Recycling	\$1,750.00	PWA-ESD, FOOD FOR 2009 ART & SOUL FESTIVAL
CARRIER CORPORATION	4400	City Facilities	\$22,849.00	PWA, FSD, EQUIPMENT REPAIR
CARTER BROTHERS FIRE & LIFE SAFETY	4400	City Facilities	\$7,618.00	BID: PWA, FSD, EQUIPMENT REPAIR - INVOICE PAYMENT ONLY
CEREBRAL PALSY CENTER FOR THE BAY AREA INC	2990	Public Works Grants	\$1,077.00	PWA-ESD, WATERSHED, MASS MAILING SERVICE

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
CHAIN LINK FENCE AND SUPPLY INC	4400	City Facilities	\$5,650.00	PWA, MAINTENANCE, FENCE SUPPLIES - INVOICE PAYMENT ONLY
CIRCLE POINT	4450	City Facilities Energy Conservation Projects	\$4,573.00	PWA-ESD, Professional Services for as needed Graphic Design Services
CITY CARSHARE	4100	Equipment	\$8,790.00	PWA, EQUIPMENT , CITY VEHICLE RENTALS
CITY PRINT & MAIL	1720	Comprehensive Clean-up	\$1,401.00	PWA - KOCB - POSTAGE FOR STREET CLEANING PROJECT DOWNTOWN
CIVICCORPS SCHOOLS	2154	Alameda County: Source Reduction & Recycling	\$5,188.00	PWA-ESD, FOR PAYMENT OF INVOICE NO, 5475 , Recycling oil kits for September 2009
CLEAN ENERGY FUELS	4100	Equipment	\$1,559.00	Pwa Equipment Fuel
CLP SPECIALTY ADVERTISING INC.	2310	Lighting and Landscape Assessment District	\$1,191.00	PWA PBSD T-SHIRTS FOR PART TIME EMPLOYEES
CONTROLCO	4400	City Facilities	\$3,647.00	PWA, FSD, HVAC PARTS
CORRIGO INC	4400	City Facilities	\$11,064.00	PWA, FSD, SERVICES
CRANE PEST CONTROL	4400	City Facilities	\$983.00	PWA, FSD, PEST CONTROL SERVICES
CRESO EQUIPMENT RENTALS	2211	Measure B: ACTIA	\$8,758.00	PWA Dept. of Infrastructure & Operations 615-00, Asphalt Plates
CRIME SCENE CLEANERS INC.	4100	Equipment	\$1,050.00	PWA - MAXIMUS PO#: 7101P-0001740 - PWA EQUIPMENT CRIME CLEANING REQ 200900383 - CPO #200912991
CROMER/EAST BAY CLARKLIFT EQUI	4100	Equipment	\$4,437.00	PWA - MAXIMUS PO#: 5050P-2009-0001583 - PWA, EQUIPMENT, 934-46 LAWN MOWER & FORK LIFT REPAIR REQ 200900139 - CPO #200906291
CUES	3100	Sewer Service Fund	\$671.00	PWA, MAINTENANCE, MISC. EQUIPMENT AND SUPPLIES - INVOICE PAYMENT ONLY
DEPARTMENT OF GENERAL SERVICES	2175	Alameda County: Source Reduction & Recycling	\$997.00	PWA, EQUIPMENT/ESD PROCUREMENT SERVICES
DIAMOND DIESEL SERVICE	4100	Equipment	\$13,536.00	PWA - MAXIMUS PO#: 5050P-0001633 - PWA, EQUIPMENT, REQ 200900060, DIESEL REPAIR - CPO #200904207
DONIPHAN BLAIR	2175	Alameda County: Source Reduction & Recycling	\$2,587.00	PWA-ESD, Professional Services for as needed Design Services- Re-create 2009 Art Contest and Exhibition, Assing NO. 2008-AM-3
DUBLIN HONDA	4100	Equipment	\$3,068.00	Pwa Maximus Po's 7101P-09-1725 Parts
EAST BAY FORD TRUCK SALES INC	4100	Equipment	\$87,736.00	PWA - MAXIMUS PO#: 5050P-0001667 - PWA, EQUIPMENT, 060-74, MAINTENANCE OF TRUCKS, REQ# 200900307 - CPO #200911814
EAST BAY GLASS	4400	City Facilities	\$33,967.00	PWA, FSD, GLASS INSTALLATION
EAST BAY LAWN MOWER	2310	Lighting and Landscape Assessment District	\$694.00	PWA, PBSD, SUPPLIES
EAST BAY RESTAURANT SUPPLY	4400	City Facilities	\$1,904.00	PWA, PBSD, SUPPLIES
EDWARD R. BACON COMPANY INC.	4100	Equipment	\$11,603.00	PWA - MAXIMUS PO#: 5050P-0001684 - PWA Equipment, 934-64 Plumbing Equip Fixtures, Maint. and Repair Req 200900387 - CPO #200915218
EMERGENCY SERVICES RESTORATION INC	4400	City Facilities	\$1,345.00	PWA, PBSD, EMERGENCY SEWAGE REMOVAL SERVICES
EWING IRRIGATION PRODUCTS INC	2310	Lighting and Landscape Assessment District	\$32,849.00	PWA, PBSD, SUPPLIES
F. H. DAILEY CHEVROLET	4100	Equipment	\$6,536.00	PWA - MAXIMUS PO#: 5050P-2009-0002847 - PWA, EQUIPMENT, 928-04 REPAIR - Warranty, REQ 200900287 - CPO #200910485
FASTSIGNS OF OAKLAND	2310	Lighting and Landscape Assessment District	\$1,105.00	PWA PBSD REDUCED MAINTENANCE SIGNS

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
FERGUSON ENTERPRISES	3100	Sewer Service Fund	\$2,310.00	PWA, DEPT. OF INFRASTRUCTURE AND OPERATIONS, SEWER MAINTENANCE, DECHLORINATOR KIT
FLEETPRIDE WEST INC.	4100	Equipment	\$25,054.00	BID: PWA - MAXIMUS PO#: 5050P-2010-0000035 - PWA, EQUIP, REQ 200900279, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #200911129
FOOTHILL VACUUM CLEANER CENTER	2310	City Facilities	\$903.00	PWA, FSD, VACUUM CLEANER REPAIR
FOSS UPHOLSTERY	4100	Equipment	\$11,617.00	PWA - MAXIMUS PO#: 7101P-0001717 - Pwa, equipment, 928-91, upholstery repair. REQ 200900144 - CPO #200906296
FUGRO WEST INC	2125	Environmental Protection Agency	\$60,547.00	PWA-ESD , FOR ASSIGNMENT NO. G08-FUG-34 for as needed general environmental consulting services at 796 66th Ave. SAP
GENUINE PARTS COMPANY INC	4100	Equipment	\$44,130.00	Pwa Maximus Po's 5050P-09-1309,1740,2014,2035 Parts
GIGANTIC IDEA STUDIO INC	2175	Alameda County: Source Reduction & Recycling	\$11,000.00	PWA-ESD, Professional Services for as needed graphic design , Assign NO. 2008-GI-1
GLASS PRO/GLASS MASTERS	4100	Equipment	\$15,845.00	PWA - MAXIMUS PO#: 7101P-0001720 - PWA, EQUIPMENT, REQ 200900196, 928-46, AUTOMOTIVE GLASS, - CPO #200910793
GOLDEN GATE TRUCK CENTER	4100	Equipment	\$18,782.00	PWA - MAXIMUS PO#: 5050P-0001727 - PWA EQUIPMENT, 070-53, FUEL LUBRICATION TRUCK,REQ 200800903 - CPO #200911916
GREEN MAP SYSTEM INC	1710	Recycling Program	\$985.00	PWA-ESD, ONLINE INTERACTIVE MAP SUBSCRIPTION (3 YRS)
GROENIGER & COMPANY, INC.	3100	City Facilities	\$4,529.00	PWA, MAINTENANCE, MISC. SUPPLIES
HAPPY HOME INC	2990	Public Works Grants	\$5,221.00	PWA-ESD, CITY PROMOTION-T-SHIRTS, H57810
HAWKINS TRAFFIC SAFETY SUPPLY	2211	Measure B: ACTIA	\$619.00	PWA, ELECTRICAL DIV., TRAFFIC SAFETY SUPPLIES
HI TECH E V S	4100	Equipment	\$33,307.00	PWA - MAXIMUS PO#: 5050P-0001610 - Pwa, equipment, 065-05, ladder repair/parts & certification. Req 200900052 - CPO #200903492
HILTI INC.	4400	Capital Reserves	\$564.00	PWA, PBSO, SPECIALIZED TOOLS AND PARTS FOR HILTI PRODUCTS.
HOLT GRAPHIC ARTS, INC.	2990	Public Works Grants	\$2,687.00	PWA-ESD, PRINTING OF POSTERS, POSTCARDS, H57810
HOME DEPOT	2310	City Facilities	\$4,865.00	PWA, PBSO,
HOSES UNLIMITED	4100	City Facilities	\$458.00	PWA - MAXIMUS PO#: 5050P-2009-0001805 - PWA, EQUIPMENT, AIR HOSE PARTS, 460-10, REQ# 200900181 - CPO #200908278
ICLEI-LOCAL GOVERNMENTS FOR	4450	City Facilities Energy Conservation Projects	\$52,675.00	PWA_ESD,Professional Services for developing Oakland Energy and Climate Action Plan
IHI ENVIRONMENTAL	7390	Oakland Museum of CA Foundation Museum Renovtions	\$16,658.00	PWA-ESD, FOR ASSIGNM. NO. H08-IHI-06, for as needed hazardous materials/waste consulting svcs. at 1000 Oak St.
INDUSTRIAL SAFETY SUPPLY CORP	3100	Sewer Service Fund	\$240.00	PWA, MAINTENANCE, CALIBRATION FEE - INVOICE PAYMENT ONLY
INTELLIGENT PRODUCTS INC	4400	City Facilities	\$641.00	PWA PBSO 475-20 BIODEGRADABLE PICKUP MITTS FOR DOG WASTE IN PARKS
INTELLIGENT TECHNOLOGIES	4400	City Facilities	\$613.00	PWA, FSD, CITY COMPLEX PREVENTIVE MAINTENANCE
INTERSTATE PLASTICS	4400	City Facilities	\$391.00	PWA, PBSO, SUPPLIES
J & D GLASS & SASH INC	4400	City Facilities	\$990.00	PWA, FACILITIES, J&D GLASS AND SASH EMERGENCY GLASS BOARD UP AT 250 FOP

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
J & S EQUIPMENT	1720	City Facilities	\$31,132.00	PWA, GRAFFITTI PRESSUER WASHER REQ 200900421
J. A. SEXAUER INC.	4400	City Facilities	\$2,599.00	PWA, FSD, PLUMBING SUPPLIES
JACK LONDON SQUARE INVESTORS LLC	2310	Lighting and Landscape Assessment District	\$1,997.00	PWA, ELECTRICAL DIV., SERVICES
JET MULCH INC	2310	Lighting and Landscape Assessment District	\$3,023.00	988-59 PWA PBSD MULCH
JOHNSON CONTROLS INC	4400	City Facilities	\$2,166.00	PWA, FSD, MAINTENANCE - INVOICE PAYMENT ONLY
JOHNSTONE SUPPLY	4400	City Facilities	\$7,176.00	PWA, FSD, HVAC PARTS
JUNG DESIGN	2175	Alameda County: Source Reduction & Recycling	\$3,924.00	PWA_ESD, PAYMENT FOR INVOICES As needed graphic design services for Creek to Bay day 2009, Assign NO. 2009JD-9 & 9-A
KELLY MOORE PAINT COMPANY	4400	Capital Reserves	\$5,336.00	PWA, PBSD, SUPPLIES
KOFFLER ELECTRICALMECHANICAL	4400	City Facilities	\$492.00	PWA, FSD, MISC. EQUIPMENT - INVOICE PAYMENT ONLY
LANDSCAPE PEST CONTROL SERVICE	2310	Lighting and Landscape Assessment District	\$975.00	PWA, PBSD SERVICE
LARMS	2310	City Facilities	\$700.00	PWA, PBSD, SUPPLIES
LARRY HENDRICKS	2310	Lighting and Landscape Assessment District	\$1,709.00	
LEHIGH OUTFITTERS, LLC	2230	Sewer Service Fund	\$3,653.00	PWA- Safety Shoes for 2009
LINCOLN EQUIPMENT INC.	2310	City Facilities	\$22,201.00	PWA, FSD, POOL SUPPLIES - INVOICE PAYMENT ONLY
LPB ENERGY MANAGEMENT	4450	City Facilities Energy Conservation Projects	\$1,600.00	PWA-ESD, ENERGY, SOFTWARE MAINTENANCE SERVICE
MARCONE SUPPLY	4400	City Facilities	\$945.00	PWA, PBSD, SUPPLIES
MARKUS SUPPLY	1720	City Facilities	\$8,490.00	PWA - KOCB - 30 gallon trash can liners
MARTIN MADSEN COMPANY	4400	City Facilities	\$301.00	PWA, PBSD, SUPPLIES
MARY CONSTANCE CLOAK	2154	California Integrated Waste Management Board	\$650.00	PWA-ESD, INVOICE PAYMENT ONLY #1928, for ESL classes on Used Oil classes 6/24/09 & 7/08/2009
MAVRY WELDING SUPPLY	2230	City Facilities	\$194.00	PWA, FSD, CYLINDER RENTAL
MCMILLAN SECURITY SYSTEMS	4400	City Facilities	\$4,498.00	PWA, FACILITIES, MCMILLAN SECURITY CO., SECURITY ACCESS FOR CITY BUILDING
METAL SUPERMARKETS	4400	City Facilities	\$2,434.00	PWA, PBSD, SUPPLIES
MEYER PLUMBING SUPPLY	4400	City Facilities	\$6,273.00	PWA PBSD - DRINKING WATER FOUNTAINS FOR PARK FACILITIES,INV# 1168190-01
MICHELLE MO O.D.	2211	Equipment	\$306.00	PWA, ELECTRICAL DIV., SAFETY GLASSES, FEESLIP#10175
MISSION CLAY PRODUCTS	3100	Sewer Service Fund	\$2,245.00	PWA, MAINTENANCE, MISC. PLUMBING SUPPLIES
MONTROY SUPPLY COMPANY, INC.	2230	State Gas Tax	\$8,276.00	PWA, TRAFFIC MAINTENANCE, SIGN MAUFACTURING MATERIALS/PLEASE CALL BEFORE SHIPMENT
NATIONAL CONSTRUCTION RENTALS,	1720	Comprehensive Clean-up	\$349.00	PWA DEPT OF INFRASTRUCTURE& OPERATIONS
NATIONAL ELEVATOR CO., INC.	4400	City Facilities	\$17,845.00	PWA, FSD, ELEVATOR MAINTENANCE
NEISHI BROTHERS NURSERY	2310	Lighting and Landscape Assessment District	\$438.00	PWA, PBSD, SUPPLIES

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
NIXON-EGLI EQUIPMENT COMPANY	4100	Equipment	\$2,126.00	PWA - MAXIMUS PO#: 5050P-2009-0002111 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826
OAKLAND COMPUTER COMPANY	7760	Grant Clearing	\$700.00	PWA-ADMINISTRATIVE SERVICES
OAKLAND VENUE MANAGEMENT	2175	Alameda County: Source Reduction & Recycling	\$25,000.00	PWA_ESD, Professional Services for Consulting and implementation of waste reduction & waste diversion at the City of Oakland Art & Soul Festival
OMEGA PEST CONTROL INC	4400	City Facilities	\$2,030.00	PWA, FACILITIES, OMEGA PEST CONTROL, PEST CONTROL FOR THE FOP PLAZA AREA
ONDEO NALCO COMPANY	4400	City Facilities	\$8,522.00	PWA, FSD, MISC. WASTEWATER SUPPLIES
ORIGINAL STEELE'S INC.	4400	City Facilities	\$274.00	PWA, PBSO, RENTAL
ORPAK USA INC.	4100	Equipment	\$23,681.00	PWA - MAXIMUS PO#: 7101P-2009-0003113 - PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201000019 - CPO #201001935
OUTBOARD MOTOR BOAT SHOP	4100	Equipment	\$835.00	PWA - MAXIMUS PO#: 5050P-2009-0002602 - PWA, EQUIPMENT, 120-56, MOTOR AND ENGINE PARTS & ACCS. MARINE REQ 200900310 - CPO #200912399
OWEN EQUIPMENT COMPANY	4100	Equipment	\$21,935.00	BID: PWA - MAXIMUS PO#: 5050P-2010-0000007 - PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #200915224
PANKEY RADIATOR SHOP INC.	4100	Equipment	\$8,470.00	PWA - MAXIMUS PO#: 5050P-0001652 - PWA, EQUIPMENT, 928-04, AUTO RADIATOR REPAIR, REQ# 200900321 - CPO #200912606
PAPE' MACHINERY INC	4100	Equipment	\$4,065.00	PWA - MAXIMUS PO#: 5050P-0001698 - PWA-EQUIPMENT, 928-00, HD EQUIPMENT, REQ# 200900316 - CPO #200912610
PARKMEAD PRODUCTS	4400	City Facilities	\$49.00	PWA, PBSO SUPPLIES
PC PROFESSIONAL INC	1710	City Facilities	\$26,415.00	DIT, COMPUTER, CITYWIDE
PIRTEK OAKLAND	4100	Equipment	\$8,901.00	PWA - MAXIMUS PO#: 5050P-0001673 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552
PIVOT INTERIORS INC	2175	Alameda County: Source Reduction & Recycling	\$3,883.00	PWA-ESD, CHAIRS, 2175 30682-52212-H63630-SC17
PLASTICS SOLUTIONS INC	2175	Alameda County: Source Reduction & Recycling	\$1,347.00	PWA-ESD, RECYCLING, MISC.COMMODITIES, CPO # 200911478
PROFESSIONAL SERVICE INDUSTRIES, INC.	2125	Environmental Protection Agency	\$2,162.00	PWA_ESD, Professional Services for as needed hazardous materials, at 710 73rd Ave., Assign NO.H08-PSI-03
QIU QUALITY AUTO SERVICE INC	4100	Equipment	\$35,759.00	PWA - MAXIMUS PO#: 7101P-0001703 - PWA, EQUIPMENT SERVICES, AUTO BODY PAINTING AND REPAIR, 928-57, REQ 200909064 - CPO #200909064
R & S OVERHEAD GARAGE DOOR INC.	4400	City Facilities	\$17,334.00	PWA, FSD, GARAGE DOOR REPAIR - INVOICE PAYMENT ONLY
RECYCLIGHTS LLC	4400	City Facilities	\$1,708.00	PWA, FSD, RECYCLING SERVICES
RESOURCEFUL BAG & TAG INC.	1710	Recycling Program	\$5,566.00	PWA-ESD, CLEARSTEAM RECYCLERS
RF MACDONALD CO	4400	City Facilities	\$1,842.00	PWA, FSD, BOILER REPAIR
RICKER MACHINERY CO.	4100	Equipment	\$3,309.00	PWA - MAXIMUS PO#: 5050P-2009-0001360 - PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900136 - CPO #200906209

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
RIGHT AWAY REDY MIX INC	2211	City Facilities	\$7,852.00	PWA, MAINTENANCE, CONCRETE
ROCHESTER MIDLAND CORP	4400	City Facilities	\$1,845.00	PWA, FACILITIES, ROCHESTER MIDLAND CORP., HANDSFREE RESTROOM DISPENSER REFILLS
ROOFING SUPPLY GROUP OF	4400	City Facilities	\$1,500.00	PWA, PBSO, SUPPLIES
ROSS RECREATION EQUIPT CO. INC.	4400	Capital Reserves	\$7,700.00	BID; PWA PBSO 650-06 BENCHES AND PLANTERS FOR PIEDMONT PLAZA, REQ. 201000111
RUBENSTEIN SUPPLY COMPANY	4400	City Facilities	\$795.00	PWA, FSD, PLUMBING SUPPLIES
RUSO WINDOWS AND DOORS INC.	4400	City Facilities	\$195.00	PWA, PBSO, SUPPLIES
RYERSON STEEL	4100	Equipment	\$1,131.00	Pwa Maximus Po's 7101P-2009-2084 Parts
SAFETY KLEEN INC	4100	Equipment	\$27,195.00	PWA - MAXIMUS PO#: 5050P-0001617 - PWA EQUIPMENT, OPD, CRIME CLEAN UP 200900360 - CPO #200912410
SAN DIEGO PRECAST CONCRETE, INC.	1720	Comprehensive Clean-up	\$1,821.00	PWA - KOCB - Locks and Keys for Litter Container Doors
SANACT, INC. DBA: ROTO-ROOTER	4400	City Facilities	\$5,366.00	PWA, FSD, SEWER REPAIR - INVOICE PAYMENT ONLY
SANDERSON SAFETY SUPPLY	2230	State Gas Tax	\$955.00	PWA, KOCB, RAINGEAR - INVOICE PAYMENT ONLY
SCA ENVIRONMENTAL INC.	4400	City Facilities	\$5,296.00	PWA-ESD, As needed general environmental consulting services at 3883 Aliso Ave., Assign No.H08-SCA-17
SCHINDLER ELEVATOR CORPORATION	4400	City Facilities	\$364.00	PWA, FACILITIES, SCHINDLER ELEVATOR, ELEVATOR SERVICE CALL
SEVEN-UP BOTTLING COMPANY	1720	Comprehensive Clean-up	\$705.00	PWA, KOCB, ICE MACHINE RENTALS
SHIELDS HARPER AND COMPANY	4400	City Facilities	\$2,185.00	PWA, PBSO, SUPPLIES
SIEMENS WATER TECHNOLOGIES	4400	City Facilities	\$2,880.00	PWA-ESD, VESSEL RENTAL, CPO # 201004414
SIERRA PACIFIC TURF SUPPLY	2310	Lighting and Landscape Assessment District	\$1,494.00	PWA, PBSO, SUPPLIES
SIMPLEX GRINNELL	4400	City Facilities	\$3,728.00	PWA, FSD, FIRE ALARM SYSTEM REPAIRS
SPECIAL INTEREST MARKETING AND	2990	Public Works Grants	\$930.00	PWA-ESD, FLYER POSTING AND COMMUNITY BOARD POSTING, H57810
SPECIALTY TRUCK PARTS INC.	4100	Equipment	\$1,771.00	PWA - MAXIMUS PO#: 5050P-0001616 - PWA, EQUIPMENT, 934-77, MAINTENANCE ON TRUCKS REQ 2009000141 - CPO #200906287
STANLEY ACCESS TECH	4400	City Facilities	\$1,871.00	PW, FSD, EQUIPMENT REPAIR - INVOICE PAYMENT ONLY
SUMMIT SUPPLY CORP OF	4400	City Facilities	\$2,058.00	PWA, PBSO, SUPPLIES
SURAH INC.	1710	City Facilities	\$18,942.00	DIT, COMPUTER FOR CEDA & PWA XREF PO # 201004005
SYNOMIA SEARCH	7760	Grant Clearing	\$2,400.00	PWA-DIT, DATA PROCESSING SERVICE
TAGUES PLUMBING AND HEATING INC	4400	City Facilities	\$18,290.00	PWA, PBSO, SERVICE
TARGET SPECIALTY PRODUCTS	2310	Lighting and Landscape Assessment District	\$1,633.00	PWA, PBSO, SUPPLIES
TEC OF CALIFORNIA INC.	4100	Equipment	\$17,148.00	PWA - MAXIMUS PO#: 5050P-0001786 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201003176 - CPO #201003176
TENNANT COMPANY	4100	Equipment	\$1,270.00	PWA - MAXIMUS PO#: 7101P-2009-0002160 - PWA, EQUIPMENT, 929-79, MAINTENANCE OF TENNANT STREET SWEEPERS, REQ 200900319 - CPO #200912628

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
TEREX UTILITIES WEST	4100	Equipment	\$57,756.00	PWA - MAXIMUS PO#: 5050P-0001618 - PWA EQUIPMENT, 928-04, REQ# 200900385 - CPO #200915209
TEXAS AMERICA SAFETY COMPANY	4400	City Facilities	\$257.00	PWA-ESD, NURSERY SUPPLIES
THYSSENKRUPP ELEVATOR CORP.	4400	City Facilities	\$3,309.00	PWA, FSD, ELEVATOR MAINTENANCE
TIGER DIRECT	2211	Measure B: ACTIA	\$3,025.00	PWA Dept. of Infrastructure & Operations 615-00, camera
TRI-AMERICAN INC	2230	State Gas Tax	\$1,442.00	PWA, TRAFFIC MAINTENANCE, MISC. COMMODITIES
TURF AND INDUSTRIAL EQUIPMENT	4100	Equipment	\$7,780.00	Pwa Maximus PO's 7101P-09-1587,1593,1583,1575,1719,1733 Parts
UNION RUBBER COMPANY, INC.	4100	Equipment	\$6,808.00	PWA - MAXIMUS PO#: 5050P-2010-0000713 - - CPO #201010937
UNITED ACOUSTICS	4400	City Facilities	\$86.00	PWA, PBSO, SUPPLIES
UNITED COMFORT SOLUTIONS INC.	4400	City Facilities	\$18,276.00	PWA, FSD, HEATING & VENTILATION SERVICES
UNITED RENTALS NORTHWEST, INC.	2211	City Facilities	\$13,001.00	PWA, FSD, MISC. RENTALS
UNITED SITE SERVICES OF CALIFORNIA INC.	1010	City Facilities	\$1,636.00	PWA, PBSO, RENTAL
UNIVERSAL FLEET SUPPLY INC	4100	Equipment	\$383.00	PWA - MAXIMUS PO#: 5050P-2009-0000984 - PWA, EQUIP., BRAKE & CLUTCH PARTS, MAINT, REQ 200900175 - CPO #200908275
UNOCAL 76 TRUCK STOP	2211	Measure B: ACTIA	\$757.00	PWA, MAINTENANCE, PROPANE - INVOICE PAYMENT ONLY
URBAN RESTORATION GROUP US INC	1720	Comprehensive Clean-up	\$2,150.00	PWA, KOCB, GRAFFITI REMOVAL SUPPLIES - INVOICE PAYMENT ONLY
URS CORPORATION	1710	Recycling Program	\$30,000.00	PWA-ESD, As needed General Environmental Professional Agreement, Assign No. G08-URS-01
US SPRING SERVICE	4100	Equipment	\$33,431.00	PWA - MAXIMUS PO#: 5050P-0001611 - PWA, 928-04 VEHICLE SPRING REPAIR, REQ 200900390 - CPO #200914549
U-SAVE POWER EQUIPMENT	2310	Equipment	\$9,378.00	PWA - MAXIMUS PO#: 7101P-0001964 - BID: CITY WIDE, 934-46 MISC. POWER TOOLS AGRI. EQUIP REQ# 201000153 - CPO #201005151
VADEN INDUSTRIES INC	4100	City Facilities	\$14,986.00	PWA - MAXIMUS PO#: 7101P-0001736 - PWA, EQUIPMENT, REQ 3290, 928-44, FUEL SYSTEM MAINTENANCE AND REPAIR (RNI 2000 PARTS, MAINTENANCE, REPAIR WARRANTY), Aug. 28, 2006 - CPO #92237
VALLEY POWER SYSTEMS INC	4400	City Facilities	\$13,219.00	PWA, FSD, ANNUAL EQUIPMENT MAINTENANCE
WEBBS PEST CONTROL	4400	City Facilities	\$2,951.00	PWA, FSD, PEST CONTROL SERVICES
WECO INDUSTRIES LLC	1720	Comprehensive Clean-up	\$63,080.00	BID: TRASH PUMP, PWA, POR 201000120
WESTERN TRUCK FABRICATION	2310	Equipment	\$11,819.00	PWA - MAXIMUS PO#: 5050P-2009-0002301 - PWA EQUIPMENT 929-39:EMERGENCY/RESCUE VEHICLE ACCES. AND MAJOR COMPONENTS, MAINT. AND REPAIR REQ# 200900396 - CPO #200914553
WEST-LITE SUPPLY COMPANY INC.	4400	City Facilities	\$10,995.00	PWA, FSD, FLOURESCENT LAMPS
WILCO SUPPLY	4400	City Facilities	\$12,927.00	PWA, FSD, MISC. LOCKS
WORLDWIDE ENVIRONMENTAL PRODUCTS INC.	4100	Equipment	\$3,898.00	PWA - MAXIMUS PO#: 5050P-0001695 - PWA Maintenance, 340-80 Smoke Detecting Equipment REQ 200900392 - CPO #200914550

DEPARTMENT/VENDOR	FUND		AMOUNT	ITEM DESCRIPTION
WYSE LIGHTING AND HARDWARE INC	2310	Capital Reserves	\$59,607.00	PWA PBSD 285-56 OUTDOOR LIGHT POLES
YOU NAME IT PROMOTIONS SAO INC.	1710	Comprehensive Clean-up	\$2,445.00	PWA-ESD, MAGNETS FOR CITY PROMOTIONS
ZAP MANUFACTURING INC	2230	State Gas Tax	\$12,072.00	PWA, MAINTENANCE, MISC. HIGHWAY SIGNS - INVOICE PAYMENT ONLY
<i>Summary for Public Works Agency</i>		<i>Total</i>	<i>\$1,875,277.00</i>	
Grand Total		\$	8,489,435.00	