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AGENDA REPORT

TO: Sabrina B. Landreth
City Administrator

FROM: Adam Benson
Finance Director

SUBJECT: City Administrator Contract Authority
Report, FY 2018-19

DATE: August 26, 2019

City Administrator Approval

Date:

8/28/19

RECOMMENDATION

Staff Recommends That The City Council Receive An Informational Report On All Purchases And Contracts Authorized By The City Administrator Or Designee, Within The City Administrator's Contract Authority During Fiscal Year 2018-19, In Accordance With The Oakland Municipal Code Section 2.04.020.

EXECUTIVE SUMMARY

This report satisfies the reporting requirements specified under Oakland Municipal Code (OMC) Section 2.04.020.C, which requires the City Administrator to present a report to the City Council on a semi-annual basis listing all purchases and contracts authorized by the City Administrator or the City Administrator designee, within the City Administrator's contract authority during the prior six-month period. This report presents information for each of the six-month periods in FY 2018-19.

BACKGROUND / LEGISLATIVE HISTORY

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

Legislation Governing Contracting

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

1. United States Code, Title 41 - Public Contracts requires full and open competition, responsible source, competitive procedures, and antitrust provisions
2. Oakland City Charter, Article VIII, Fiscal Administration, Sections 807 & 808 - Goods and Services and Bids and Awards
3. Oakland Municipal Code, Section 2.04 - Purchasing System

Item: _____

Finance and Management Committee
September 10, 2019

4. Oakland Administrative Instructions: AI 150 - Professional or Specialized Service Contracts (**Attachment A**), and AI 4323 - Procurement - Goods and Services (**Attachment B**)

Overview of City Administrator Authority

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

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

Table 1: Approval Authority by Contract Type

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

Council Policy Requirements by Contracting Type

The Oakland City Council has established other key policies regarding requirements for contracting, for example Local/Small Local Business Enterprise Business participation (L/SLBE) requirements. A report on Local Vendor Preference statistics will be submitted at a later date by the City Administrator's Division of Contracts and Compliance.

ANALYSIS AND POLICY ALTERNATIVES

In FY 2018-19, the City Administrator or designee approved a total of \$15 million in contracts. Individual contract awards for FY 2018-19 are reported in **Attachment C**. This attachment lists each procurement authorized by the City Administrator during this period, sorted by vendor. A

brief description of the purpose of each procurement is also provided, as well as the individual City department served.

As indicated in **Attachment C**, there were no instances of vendors receiving awards exceeding the City Administrator's authority in FY 2018-19. In some instances, individual vendors received multiple awards of less than \$250,000, as permitted by OMC 2.04.020, but staff found no evidence that such awards were intended to break up larger projects or otherwise contravene the City Council's authority to approve contracts in excess of \$250,000.

Two vendors received multiple awards that totaled to more than \$250,000. Bayview Environmental Services received awards on two separate projects for the Fire Department and Public Works. Newport West Computers, Inc. received 75 awards on a variety of small dollar-value purchases for the Information Technology Department. All of these awards appear compliant with the contracting authority delegated to the City Administrator per OMC 2.04.020.

FISCAL IMPACT

This is an informational report with no fiscal impacts.

PUBLIC OUTREACH / INTEREST

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

COORDINATION

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

SUSTAINABLE OPPORTUNITIES

Economic: There are no economic issues associated with this informational report.

Environmental: There are no environmental issues associated with this informational report.

Social Equity: There are no social equity issues associated with this informational report.

ACTION REQUESTED OF THE CITY COUNCIL

Staff Recommends That The City Council Receive An Informational Report On All Purchases And Contracts Authorized By The City Administrator Or Designee, Within The City Administrator's Contract Authority During Fiscal Year 2018-19, In Accordance With The Oakland Municipal Code Section 2.04.020.

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

Respectfully submitted,



ADAM BENSON
Finance Director
Finance Department

Reviewed by:
Kirsten LaCasse, Controller

Prepared by:
Stephen Walsh, Assistant Controller

Attachments (3)

Attachment A: AI 150 - Professional or Specialized Service Contracts

Attachment B: AI 4323 - Procurement - Goods and Services

Attachment C: City Administrator-approved contracts for FY 2018-19

CITY OF
OAKLAND



ADMINISTRATIVE INSTRUCTION

SUBJECT	Professional or Specialized Service Contracts	NUMBER	150
REFERENCE	Resolution 55029 C.M.S. Dated September 2, 1975 AI 22 dated December 1, 1989 AI 180 dated November 16, 1981	EFFECTIVE	AUGUST 1, 2000
SUPERSEDE	AI 1018 dated May 1, 1982 AI 4318 dated May 10, 1982 AI 4319 dated May 10, 1982 AI 150 dated May 24, 1982 AI 4312 dated May 10, 1982 AI 150 dated January 1, 1998		

I. PURPOSE

The purpose of this Administrative Instruction is to: (1) define professional or specialized services; (2) establish City policy on the procurement of professional and specialized services; and (3) establish procedures for departmental processing of requests for professional or specialized services.

II. DEFINITION OF PROFESSIONAL OR SPECIALIZED SERVICES

- A. Advice or assistance of a purely advisory nature provided for a predetermined fee to a department by an outside individual, firm, or organization under contract with the department. Such advice or assistance results in a report or other deliverable, setting forth alternative courses of action and recommendations based on the expertise possessed by the outside individual, firm, or organization.
- B. Assistance provided by an outside individual, firm or organization (with some form of certification, degree, or recognized expertise) under contract to implement a decision made by department management or to complete a discrete and specialized task for a project. The project involves clearly identified deliverables for which the outside individual, firm or organization

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Professional or Specialized Service Contracts	150

is liable. Payment for such assistance is based on a predetermined fee or a schedule of rates and charges.

III. STEPS IN DEVELOPING PROFESSIONAL OR SPECIALIZED SERVICE CONTRACTS

A. This Administrative Instruction places the responsibility and accountability for the use and control of professional and specialized services with the agency and department directors:

1. City agencies and departments must make a determination that the proposed project is their responsibility;
2. City agencies and departments must ensure that funds have been budgeted for the project at issue.
3. City agencies and departments must determine if City staff can provide the service. If there is doubt, OPRM should be consulted to determine if there is a person who is laid off who could provide the service. If there is a person who is laid off who can perform the service, OPRM will forward the name of that person with pertinent information to the agency or department.

B. Prior to entering any contract, the agency or department must take the following steps to ensure that the proposed service provider qualifies as an independent contractor in accordance with Internal Revenue Service ("IRS") regulations:

1. The agency or department must determine why the use of an independent contractor is preferable to the use of city staff or a temporary contract services employee.
2. The agency or department must submit Independent Contractor Questionnaire (Parts A and B) to the City Manager's Office for review. Staff from the City Manager's Office will work with the requesting department to ensure that the request is appropriate. If the City Manager's Office denies a request for services, the department should consider making the proposed service provider a temporary contract services employee.
3. If approved, the City Manager's Office will forward Parts A and B to the Labor Unit of the Office of the City Attorney for review and approval. If the City Attorney's Office denies a request for services,

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Service Contracts****NUMBER****150****Page 3 of 13**

the department should consider making the professional or specialized service provider a temporary contract services employee.

4. If approved by the Office of the City Attorney, Parts A and B will be forwarded to the requesting agency or department. Thereafter, the agency or department should retain Parts A and B for attachment to the Professional or Specialized Service Agreement.
- C. After ensuring that the proposed service provider qualifies as an independent contractor in accordance with IRS regulations, the department must comply with the following procedures to ensure compliance with local laws and regulations:
1. Any use of outside professional or specialized services must be approved by the City Manager and the City Attorney before the contract is issued or work begins. Upon completion of the various documents, all executed documents must be forwarded to the Financial Services Agency, Accounts Payable Unit.
 2. City agencies and departments must not use such services unless there is a clearly defined, justified and approved need to do so. To the maximum extent possible, City departments must utilize the expertise and capabilities that exist in-house. In no case should outside services be utilized to circumvent department position and employment levels.
 3. A written contract is required for professional or specialized services in an amount greater than \$4,999. See attached boiler plate version of the standard Professional or Specialized Service Contract (this is a model, which can be revised with the approval of the City Manager's Office for content and the Office of the City Attorney for form and legality). For amounts less than \$5,000, the use of a written contract is optional.
 4. Organizations, firms, or individuals who sign a contract to provide services to the City are required to have a valid Oakland business license. Waiver of this requirement must be approved by the Business License Tax Unit of the Financial Services Agency.
 5. Organizations, firms, or individuals that receive payment for contractual services for a total amount of \$25,000 or more are subject to the City's Living Wage Ordinance and must sign a

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Declaration of Compliance with the requirements of the Living Wage Ordinance. Waiver of this requirement must be approved by Contract Compliance.

6. If the contractor is a Joint Powers Authority or other entity that has received "transferred authority" from the City Council or other body covered by the Sunshine Ordinance, the Office of the City Attorney and/or the City Manager's Office must ensure that the written contract includes a requirement that the contractor comply with applicable provisions of the Sunshine Ordinance.
7. Department management must take the initiative to establish controls and follow-up procedures for monitoring contracts. Department Management is encouraged to designate a Project Administrator to actively monitor the services provided, including but not limited to the following tasks:
 - a. Reviewing the contractor's quarterly progress reports;
 - b. Reviewing the contractor's invoices for accuracy and thorough documentation;
 - c. Evaluating the work performed by the contractor upon completion of services.
8. Contractors must meet the insurance requirements established in the standard boilerplate contract. Waiver of any of the City's insurance requirements must be approved by the City's Risk Manager.
9. Requesting Departments preparing a Request for Proposal ("RFP") should ensure that the RFP includes the following information:
 - a. The City reserves the right to reject any and all proposals submitted and to suggest that individual members of teams collaborate to form new consultant teams.
 - b. Any and all RFP project elements, requirements, and schedules are subject to change and modification.
 - c. All responses to the RFP become the property of the City.

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- d. The RFP does not commit the City to award a contract or to pay any cost incurred in the preparation of the proposal.
- e. The City reserves the sole right to evaluate each proposal and to accept or reject any or all proposals received as a result of the RFP process.
- f. The City reserves the unqualified right to modify, suspend, or terminate at its sole discretion any and all aspects of the RFP process, to obtain further information from any and all consultant teams and to waive any defects as to form or content of the RFP or any responses by any consultant teams.
- g. The City may require a service provider to participate in negotiations and submit technical information or other revisions to the service provider's qualifications as may result from negotiations.
- h. Once a final award is made, all RFP responses except financial and proprietary information become a matter of public record and shall be regarded by the City as public records. The City shall not in any way be liable or responsible for the disclosure of any such records or portions thereof if the disclosure is made pursuant to a request under the Public Records Act or the City of Oakland Sunshine Ordinance.
- i. The Fair Political Practices Act and/or California Government Code Section 1090, among other statutes and regulations may prohibit the City from contracting with a service provider if the service provider or an employee, officer or director of the service providers' firm, or any immediate family of the preceding, or any subcontractor or consultant of the service provider, is serving as a public official, elected official, employee, board or commission member of the City who will award or influence the awarding of the contract or otherwise participate in the making of the contract. The making of a contract includes actions that are preliminary or preparatory to the selection of a contractor such as, but not limited to, involvement in the reasoning, planning and/or drafting of solicitations for bids and RFPs.

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feasibility studies, master plans or preliminary discussions or negotiations.

10. Requesting Departments preparing RFP's, should ensure that prospective consultants provide a written proposal with the following information:
 - a. A description of qualifications;
 - b. A brief list of similar types of consulting contracts successfully concluded with a sample of such work;
 - c. Identification of the lead personnel and supporting personnel to be employed on the project;
 - d. The amount of time and manpower required to complete the contract;
 - e. A list of the equipment and facilities required to complete the contract;
 - f. Identification of any subcontractors with a description of the portions and monetary percentages of work to be completed by each;
 - g. An overall description of the techniques that will be used to complete the contract;
 - h. The total cost of the project with a detailed description of how the cost was computed;
 - i. The desired method of payment; and
 - j. A valid business license.
11. After the written proposal is received, the requesting department should evaluate the proposal to determine whether the result, when obtained, will be worth the cost of the contract. If it is determined that the results will be worth the cost, each proposal should be evaluated to determine which proposal will best meet the needs of the City. Oral presentations may be arranged, if considered necessary. Following is a list of criteria that should be considered in selecting a proposal:

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- a. Does the proposed contractor understand the proposed project?
- b. Does the proposed contractor have the organization, resources and experience necessary to perform the project?
- c. Does the proposed contractor have experience performing similar projects?
- d. Does the proposed contractor have the requisite professional qualifications to complete the project?
- e. Does the written proposal provide a cost-effective means of completing the project?
- f. Does the written proposal state a reasonable and feasible means of completing the project?

IV. A COUNCIL RESOLUTION IS REQUIRED FOR SERVICE CONTRACTS GREATER THAN \$15,000.00

Professional Service contracts greater than \$15,000.00 require approval by the City Council:

A. Professional, Scientific or Technical Contracts

Resolutions for professional, scientific or technical contracts must include the following language:

1. Whereas, the City Council finds that the service is professional, scientific or technical;
2. Whereas, the City Council finds that the service is temporary in nature (specify the terms of the contract);
3. Whereas, the City Council finds that the contract shall not result in the loss of salary or employment by any person having permanent status in the competitive service; and

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4. Whereas, the City Council finds that the service is exempt from competitive bidding pursuant to Section 2.04.050 I of the Oakland Municipal Code (if applicable).

B. Service Contracts That Are Not Professional, Scientific or Technical

Resolutions for services that are not professional, scientific or technical require City Manager approval and a 2/3 vote by the City Council. These resolutions must include the following language:

1. Whereas, the City Council finds that the contractual service is in the public interest because of economy or better performance;
2. Whereas, the City Council finds that the contract shall not result in the loss of salary or employment by any person having permanent status in the competitive service; and
3. Whereas, the City Council finds that the service is exempt from competitive bidding pursuant to Section 2.04.050 I of the Oakland Municipal Code (if applicable).

V. CLARIFYING THE TERMS OF THE CONTRACT

- A. To provide a complete and acceptable contract, the user department should clarify with the contractor the following terms and conditions:
 1. A clear description of the problem to be solved. (If a problem cannot be clearly delineated, it is either not sufficiently understood to be successfully addressed by a professional or specialized service provider, or it is not really a problem deserving the attention of a professional or specialized service provider).
 2. Specifically identify, in realistic terms, what the contractor is to accomplish. This would include any desired approach to the problem: practical, policy, technological and legal limitations; specific questions to be answered; description of the items to be delivered (e.g., format and number of copies of the completed reports).
 3. Identify firm or estimated time schedules including dates for commencement of performance, submission of progress reports, if any, and a completion date.

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4. Determine the extent to which progress payments will be allowed, and if deemed appropriate, the known or estimated budgetary limitations on the contract price.

Ten percent (10%) of the gross fee is to be retained until the prescribed work is completed and accepted by the City.

VI. OBTAINING NECESSARY SIGNATURES

- A. All written professional or specialized service agreements require the following steps:

Requesting Department

1. Ensures that proposed contractor:
 - a. Has been approved as an independent contractor by the City Manager and the Labor Unit of the Office of the City Attorney.
 - b. Has a valid business license certificate;
 - c. Meets the requisite insurance requirements;
 - d. Has a valid Nuclear Free Zone Disclosure Form-S on file with the Financial Services Agency in accordance with Administrative Instruction No. 23 and Ordinance No. 11478 C.M.S.
2. Develops and submits the following contract package for approval by the City Attorney:
 - a. Independent Contractor Questionnaire Parts A and B that have been approved by the City Manager and the City Attorney
 - b. Original Contract and Scope of Work form
 - c. City Manager Approval form
 - d. Professional or Specialized Services Questionnaire
 - e. Employment Questionnaire

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- f. Business License Certificate
- g. Proof of Insurance
- h. Living Wage Declaration (if the City will pay the contractor \$25,000 or more in a twelve month period).

City Attorney

The Office of the City Attorney will work with the requesting department to ensure that the contract package is complete. If the contract package is complete, an attorney of the Office of the City Attorney will approve the contract by initialing the first page and then return the package to the requesting department.

Requesting Department

The Requesting Department obtains the contractor's signature on the contract and ensures that the contractor completes all attachments to the contract including the Professional or Specialized Services Questionnaire and Employment Questionnaire. The Requesting Department then obtains signatures from (1) the Agency and/or Department Head, (2) the City Attorney and (3) the City Manager.

City Manager's Office

The City Manager's Office forwards to Contract Compliance copies of the City Manager Approval form, the Living Wage Declaration (if the City will pay the contractor \$25,000 or more in a twelve month period), the contract, Professional or Specialized Services Questionnaire and Employment Questionnaire. The City Manager's Office returns the signed original to the requesting department.

Requesting Department

The Requesting Department forwards the following to the Financial Services Agency, Accounts Payable Unit for repository: a copy of the approved Council Resolution (if applicable), an encumbrance request, a copy of the executed professional service agreement with all attachments including, the City Manager Approval form, insurance certification, Professional and Specialized Services Questionnaire, Employment Questionnaire, Independent Contractor Questionnaires and business

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license tax certificate. The Requesting Department should also retain copies of all documents for its files.

VII. COMPENSATION OF CONTRACTORS

A. Payment Alternatives

1. A lump sum of fixed price for the total project wherein the contractor is paid a set amount regardless of how much costs the contractor actually incurs. This avoids detailed accounting, and is a contract for a given result. The City's primary concern is not with the cost incurred by the contractor, but with the end product. This is the favored method of compensation to contractors and meets Internal Revenue Service ("IRS") standards.

2. Hourly rate plus cost reimbursement, with a ceiling on the total project or contract amount. The contractor agrees to charge only for hours utilized at an agreed rate of compensation and reimbursement of costs. This method is also a contract for a given result.

With this method of payment, the contractor can stop work (and not complete the project) once the total project or contract amount is reached. This compensation should not be utilized unless this payment method is utilized by the service industry as a whole.

3. Daily compensation plus cost reimbursement to work "upon request" during the term of the contract for daily rate plus cost reimbursement, with a ceiling on the total project or contract amount. If a given result can be contracted for this type of contract should be avoided.

To implement methods 2 and 3 above, the Requesting Department must consider the following:

Except for medical fees, there are no set rates for paying contractors. Amounts to be paid depend upon the complexity and difficulty of the project, the prevailing rate for similar work, both within and outside City service, and the qualifications and reputation of the individual(s) or firm(s) being awarded the contract.

- B.** The billing invoice or attachments submitted by the department should have the following information:

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1. total contract amount
2. amount previously paid
3. amount of this billing
4. amount remaining on the contract
5. total hours invoiced and daily totals of hours invoiced
6. hourly billing rate
7. estimated percent completion at this date
8. summary of services rendered and accomplishments pertaining to the invoice
9. Signatures: contractor, agency director (or designee) or department director (or designee) and project administrator.

- C. A contractor requesting cost reimbursement must submit a detailed cost summary with supporting documentation.
- D. Accounts Payable will process for payment only those invoices that bear the approval of the authorized agency director (or designee) or department director (or designee) on the payment request form. The agency director (or designee) or department director (or designee) must provide written indication on the final invoice(s) that the project is complete.
- E. Payments should be timely, within thirty (30) days upon submission of proper documentation by the contractor. Departments should submit the payment request to Accounts Payable within fifteen (15) days of receipt of proper documentation from a contractor. Accounts Payable requires at least five (5) days to process payments after submission of proper documentation and approvals.
- F. If the contractor's work is unsatisfactory, the department should consult the City Attorney for possible causes of action.
- G. Progress payments are to be avoided whenever possible, and are not to be used on contracts less than three (3) months in duration. If it is

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Based upon a review of this questionnaire and any other factors I have cited below, I have determined that this person (is) (is not) an independent contractor.

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Date _____

City Attorney/Assistant City Attorney/
Deputy City Attorney

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PART A: PROFESSIONAL SERVICES CONTRACTS TO BE COMPLETED BY CONSULTANT/CONTRACTOR

Name of Consultant/Contractor _____
SSN or Corporate Taxpayer ID No. of Consultant/Contractor _____

Please answer questions "yes" or "no" whenever possible. When a more extensive explanation is required and there is no space on this form, please attach a separate sheet.

The word contract refers to the agreement the City is contemplating entering into with you.

NOTE: IF YOU ARE A CORPORATION, YOU NEED NOT COMPLETE THE REMAINDER OF THIS QUESTIONNAIRE IF YOU RETURN IT SHOWING, ABOVE, YOUR CORPORATE FEDERAL TAXPAYER NUMBER AND ATTACHING A COPY OF YOUR CERTIFICATE OF CORPORATE GOOD STANDING ISSUED BY THE STATE OF CALIFORNIA.

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	Yes	No
1. Have you performed services for the City in any year(s) prior to 199__? If yes, please indicate which years.		
2. Have you received any training, guidance, or direction from the City as to how the City expects the job (for which your services are contemplated) to be done. If yes, please describe what you are expecting (or have received) in the way of training or direction.		
3. Will your services under the contract be performed on City property? If no, please describe where the services are to be performed.		
4. Do you expect to devote any full days (6 or more hours) or full weeks (30 or more hours) towards performing the services under the contract? If yes, please indicate approximately how many full days and/or full weeks you expect to devote during the life of the contract		
5. Are there any set or fixed hours or days of the week during which the City is expecting you to perform services under the contract? If yes, please indicate the days and hours during which you will be performing services.		

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FOR CITY USE ONLY

Based upon a review of this questionnaire and any other factors I have cited below, I have determined that this person (is) (is not) an independent contractor.

Date _____

City Attorney/Assistant City Attorney/
Deputy City Attorney

PART A: PROFESSIONAL SERVICES CONTRACTS TO BE COMPLETED BY CONSULTANT/CONTRACTOR

Name of Consultant/Contractor _____
SSN or Corporate Taxpayer ID No. of Consultant/Contractor _____

Please answer questions "yes" or "no" whenever possible. When a more extensive explanation is required and there is no space on this form, please attach a separate sheet.

The word contract refers to the agreement the City is contemplating entering into with you.

NOTE: IF YOU ARE A CORPORATION, YOU NEED NOT COMPLETE THE REMAINDER OF THIS QUESTIONNAIRE IF YOU RETURN IT SHOWING, ABOVE, YOUR CORPORATE FEDERAL TAXPAYER NUMBER AND ATTACHING A COPY OF YOUR CERTIFICATE OF CORPORATE GOOD STANDING ISSUED BY THE STATE OF CALIFORNIA.

	Yes	No
1. Have you performed services for the City in any year(s) prior to 199__? If yes, please indicate which years.		
2. Have you received any training, guidance, or direction from the City as to how the City expects the job (for which your services are contemplated) to be done. If yes, please describe what you are expecting (or have received) in the way of training or direction. _____		
3. Will your services under the contract be performed on City property? If no, please describe where the services are to be performed. _____		
4. Do you expect to devote any full days (6 or more hours) or full weeks (30 or more hours) towards performing the services under the contract? If yes, please indicate approximately how many full days and/or full weeks you expect to devote during the life of the contract _____		
5. Are there any set or fixed hours or days of the week during which the City is expecting you to perform services under the contract? If yes, please indicate the days and hours during which you will be performing services. _____		

	Yes	No
6. Please provide the date on which you expect to complete your services under the contract.		
7. In order to perform services under the contract, do you intend to provide your own supplies or equipment? If yes, briefly describe the equipment/supplies. _____		
8. If your response to No. 7 is yes, has the City promised to or will you be expecting the City to reimburse you in any way for the cost of the supplies or equipment?		
9. Other than the above-referenced supplies and equipment, do you anticipate incurring any unreimbursable out-of-pocket expenses in the performance of the contract with the City? If yes, please describe. _____		
10. Do you have federal and state employer identification numbers? If so, please provide these numbers. _____		
11. Within the past two years have you performed the same type services (as called for in the contract) for any client or customer other than the City? If yes, please identify the client or customer and briefly describe the services performed. _____		
12. Do you currently have clients or customers other than the City for whom you are or will perform services during the duration of the contract? If yes, please identify client or customer by name and briefly describe the nature of services performed. _____		
13. In the past two years have you notified any insurance company in conjunction with obtaining a business-related insurance policy that you are self-employed? If yes, please indicate the insurance company and the nature of the business-related policy. _____ _____		
14. Do you have your own employees to help you perform the services called for by your contract? (Do not refer to independent contractors you may use to assist you.) _____		
15. Within the past two years have you been the employee of any employer (received a W-2)? If yes, state the employer(s), the date(s) of employment, and the nature of the services performed. _____ _____		
16. Do you have an office or business address other than your own home address, a City of Oakland office or your employer's business address? If yes, please state the address. _____ _____		

	Yes	No
17. With regard to the following, please indicate whether you have:		
a. an existing business letterhead? (please attach)		
b. an existing business phone number other than your home number? (please indicate #)		
c. filed for a fictitious business name? If yes, please attach a certified copy of the County issued certificate and an affidavit of publication.		
d. done public advertising for your business? If yes, please attach the ad copy or briefly describe your advertising efforts.		
18. If you have answered parts or all of No. 17 with "Yes," are the services represented in your answers the same type of services you will be performing for the City?		
19. Do you have a license from any governmental agency to perform the services under the contract? If yes, please state the type of license and name of the licensing agency.		
20. Please describe the extent of any personal financial investment you have made in order to be self-employed. You may either choose to indicate the actual dollar amount of investment or, without disclosing any dollar amount, briefly describe any purchases, leases or other types of financial commitments made by you for self employment purposes.		

I VERIFY THAT THE RESPONSES ABOVE ARE TRUE AND CORRECT.

_____ Date

_____ Consultant/Contractor

PLEASE INDICATE WHETHER YOU OBJECT IF THE CITY DECIDES TO TREAT YOU AS A SHORT-TIME CONTRACT EMPLOYEE RATHER THAN AN INDEPENDENT CONTRACTOR AND THE REASON FOR YOUR OBJECTION. _____

Contracting Dept. or Agency _____
Dept. or Agency Liaison _____ (Ext. _____)
Name of Contractor _____

PART B: PROFESSIONAL SERVICES QUESTIONNAIRE

To be completed by the City Department or Agency, and attached in completed form with Part A (completed by the Contractor) and submitted for written approval to the City Attorney before submission of contract.

1. Briefly describe the work to be performed by the contractor. _____

2. Will this contract require the Contractor to personally perform all services or will the Contractor have the option of assigning duties to his or her own employees or assistants?

3. Do you intend to give the Contractor instructions on how to do the work under the contract?

4. Briefly describe the extent to which you are planning to supervise or oversee the work of the Contractor. _____

5. Will the work of the Contractor end because this is a finite project or will it end because there are not funds to support the continuation of the Contractor's work beyond a date certain?

6. Describe the extent to which the Contractor will work on or at City facilities or sites (rather than in the Contractor's own offices). _____

7. Are all services to be performed by the Contractor clearly distinguishable from the duties performed by any employee in any City of Oakland job classification?

8. If your response to No. 7 is No, identify job classifications having material duties which are similar. (Verify with OPRM if uncertain.)

9. Will the Contractor be paid on an hourly basis? If yes, please state the amount per hour. _____

Part D

**PROFESSIONAL SERVICES AGREEMENT (rev. 12/97)
BETWEEN CITY OF OAKLAND**

AND _____

Whereas, the City Council has authorized the City Manager to enter into contracts for professional services if the mandates of Oakland City Charter Section 902(e) have been met; and

Whereas, the City Manager hereby finds that this agreement is for temporary services of a technical, scientific or professional nature; and

Whereas, the City Manager further finds that this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive service of the City;

Now therefore the parties to this agreement covenant as follows:

Parties and Effective Date

This Agreement is made and entered into as of _____, *(Month) (Day), (Year)*, between the City of Oakland, a municipal corporation, (hereinafter "City") One City Hall Plaza 6th Floor, Oakland, California 94612 and _____, *(insert here name of contractor)* (hereinafter Contractor).

Scope of Services

Contractor agrees to perform the services specified in Exhibit A attached to this agreement and incorporated herein by reference. Contractor shall designate an individual who shall be responsible for communications with City for the duration of this agreement.

Method of Performing Services

Contractor will determine the method, details and means of performing the services described in Exhibit A.

Time of Performance

Contractor's services shall begin on _____ *(Month) (Day), (Year)*, and shall be completed by _____ *(Month) (Day), (Year)*.

Compensation and Method of Payment

Contractor will be paid for performance of the entire scope of services a total of _____ *(insert the amount of)* dollars. *(Alternative language when appropriate: Contractor will be paid at the rate of _____ dollars per _____, not to exceed \$_____.)* Payments shall be made to Contractor on the following schedule upon submission and approval of a billing invoice: _____ *(Insert here the frequency of billing and the frequency of*

payments.) The invoice shall include the billing amount, a brief description of the services rendered, the name of the site at which the services were rendered and Contractor's signature.

Independent Contractor

It is expressly agreed that in the performance of the services necessary to carry out this agreement, Contractor shall be, and is, an independent contractor, and is not an employee of City. Contractor has and shall retain the right to exercise full control and supervision of the services, and full control over the employment, direction, compensation and discharge of all persons assisting Contractor in the performance of Contractor's services hereunder. Contractor shall be solely responsible for all matters relating to the payment of his/her employees, including compliance with social security, withholding and all other regulations governing such matters, and shall be solely responsible for Contractor's own acts and those of Contractor's subordinates and employees.

Contractor's Qualifications

Contractor represents that Contractor has the qualifications and skills necessary to perform the services under this agreement in a competent and professional manner without the advice or direction of City. This means Contractor is able to fulfill the requirements of this agreement. Failure to perform all of the services required under this agreement will constitute a material breach of the agreement and may be cause for termination of the agreement. Contractor has complete and sole discretion for the manner in which the work under this agreement is performed.

Payment of Income Taxes

Contractor is responsible for paying, when due, all income taxes, including estimated taxes, incurred as a result of the compensation paid by City to Contractor for services under this agreement. On request, Contractor will provide City with proof of timely payment. Contractor agrees to indemnify City for any claims, costs, losses, fees, penalties, interest or damages suffered by City resulting from Contractor's failure to comply with this provision.

Payment of Expenses

Contractor will be responsible for all expenses incurred in performing services under this agreement.

Non-Exclusive Relationship

Contractor may perform services for, and contract with, as many additional clients, persons or companies as Contractor, in his or her sole discretion, sees fit.

Tools, Materials and Equipment

Contractor will supply all tools, materials and equipment required to perform the services under this agreement.

Cooperation of City

City agrees to comply with all reasonable requests of Contractor necessary to the performance of Contractor's duties under this agreement.

Extra Work

Contractor will do no extra work under this agreement without first receiving prior written authorization from City.

Termination on Notice

The City may terminate this agreement for Contractor's material breach of any provision of this agreement. Notwithstanding any other provision of this agreement, either party may terminate this agreement without stated reason at any time by giving thirty (30) days' written notice to the other party. Such notice shall be made in accordance with the "Notices" section of this agreement. Unless otherwise terminated as provided in this agreement, this agreement will terminate on _____ (Month) (Day), (Year).

Agents/Brokers

Contractor warrants that Contractor has not employed or retained any subcontractor, agent, company or person other than bona fide, full-time employees of Contractor working solely for Contractor, to solicit or secure this agreement, and that Contractor has not paid or agreed to pay any subcontractor, agent, company or persons other than bona fide employees any fee, commission, percentage, gifts or any other consideration, contingent upon or resulting from the award of this agreement. For breach or violation of this warranty, City shall have the right to rescind this agreement without liability or, in its discretion, to deduct from the agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage or gift.

Equal Employment Practices

Contractor shall not discriminate or permit discrimination against any person or group of persons in any manner prohibited by federal, state or local laws.

During the performance of this agreement, Contractor agrees as follows:

Contractor and Contractor's Subcontractors, if any, shall not discriminate against any employee or applicant for employment because of gender, sexual preference, race, creed, color, national origin, Acquired-Immune Deficiency Syndrome (AIDS), AIDS-Related Complex (ARC) or physical disability. Such nondiscriminatory action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising, layoffs, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

Contractor and Contractor's Subcontractors shall state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that all qualified applicants will receive consideration for employment without regard to gender, sexual preference, race, creed, color, national origin, Acquired-Immune Deficiency Syndrome (AIDS), AIDS-Related Complex (ARC) or physical disability.

If applicable, Contractor will send to each labor union or representative of workers with whom Contractor has a collective bargaining agreement or contract or understanding, a notice advising the labor union or workers' representative of Contractor commitments under this nondiscrimination clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

Affirmative Action

1. For contracts exceeding \$50,000, Contractors utilizing subcontractors shall comply with the LBE/SLBE goals or demonstrate compliance with all good faith effort requirements of the City's Professional Services Contract Program. Additionally, opportunities for training and employment shall be given to residents of the City of Oakland.
2. Contractor shall submit information on forms supplied by the City concerning the ownership and workforce composition of Contractor's firm as well as its Subcontractors and suppliers, as reasonably requested by the City.

All affirmative action efforts of Contractor are subject to tracking by the City. This information or data shall be used for statistical purposes only. All contractors are required to provide data regarding the make-up of their subcontractors and agents who will perform City contracts, including the race and gender of each employee and/or contractor and his or her job title or function and the methodology used by the contractor to hire and/or contract with the individual or entity in question.

The City Manager will track the City's MBE/WBE utilization to ensure the absence of unlawful discrimination on the basis of race, ethnicity, national origin, gender, religion, sexual orientation, or disability, and make reports quarterly or as requested, to the City.

In the use of such recruitment, hiring and retention of employees or subcontractors, the City of Oakland requires all contractors to undertake nondiscriminatory and equal outreach efforts which include outreach to minorities and women as well as other segments of Oakland's business community.

Burma (Myanmar) Divestment Ordinance (City of Oakland Ordinance No. 11885 C.M.S. and Nigeria Divestment Ordinance (City of Oakland Ordinance No. 11886 C.M.S.

Contractor shall execute Affidavits to comply with Ordinance Nos. 11885 and 11886 C.M.S. that certify that Contractor shall forego any contractual relations to provide professional services to:

The government of Burma (Myanmar) or the government of Nigeria;

Any business or corporation organized under the laws of Burma (Myanmar) or Nigeria;

Any business or corporation for the express purpose of assisting in operations in or trading with any public or private entity located in Burma (Myanmar) or Nigeria.

Audit

Contractor shall permit City and its authorized representatives to have access to Contractor books, records, accounts and any and all data relevant to this agreement, for the purpose of making an audit or examination for a period of four years following the fiscal year of the last expenditure under this agreement.

Worker's Compensation and General Liability Insurance

Contractor shall procure and keep in force for the length of time specified in the following sections, at Contractor's own cost and expense, the following policies of insurance or certificates or binders as necessary to represent that coverage is in place with companies doing business in California and acceptable to City. Contractor shall provide City with copies of all insurance policies. Contractor shall, "pending acceptance" of insurance, supply and furnish City with information showing such insurance policies are in force with the written undertaking of each insurer shall give City thirty (30) days prior written notice of any cancellation, termination or material change of such insurance coverage. The insurance shall at a minimum include:

Worker's Compensation insurance as required by the laws of the State of California during the term of this agreement. The policy may include Employees Liability coverage with limits not less than \$1,000,000. Contractor certified that he/she is aware of the provisions of section 3700 of the California Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code. Contractor shall comply with the provisions of section 3700 of the California Labor Code before commencing the performance of the work under this agreement.

Commercial General Liability insurance, including but not limited to, Personal Injury, Broad Form Property Damage, Contractual (as needed) Products and Completed Operations or Owners and Contractor Protective Liability. The policy shall contain a severability of interest clause or cross liability clause or the equivalent thereof.

The policy shall be endorsed as follows:

City, its Councilmembers, directors, officers, agents, and employees as additional insureds.

Coverage afforded on behalf of City shall be primary insurance and any other insurance available to City under any other policies shall be excess insurance (over the insurance required by this agreement).

Limits of liability shall include the following:

Bodily Injury - \$500,000
Property Damage - \$250,000
Or, Combined Single Limit (C.S.L) for
Bodily Injury and Property Damage - \$500,000

If the policy is a "claim made" type policy, the following should be included as endorsements:

The retroactive date shall be the effective date of this agreement or a prior date.

The extended reporting or discovery period shall not be less than thirty-six (36) months.

Automobile Liability insurance, including all owned, non-owned and hired automobiles with the following minimum Bodily Injury and Property Damage -- \$500,000 Combined Single Limit. The policy shall be endorsed to include the following: City, its Councilmembers, directors, officers, agents and employees, as additional insured as respects the use of owned, non-owned and hired automobiles by Contractor, officers, employees and agents in the performance of this agreement.

In the case of the breach of any of the insurance provisions of this agreement, City may, at City's option, take out and maintain at the expense of Contractor, such insurance in the name of Contractor as is required pursuant to this agreement, and may deduct the cost of taking out and maintaining such insurance from any sums which may be found or become due to Contractor under this agreement.

Indemnification

Contractor agrees to save, indemnify, defend and hold harmless, City, its Councilmembers, directors, officers, agents and employees from any and all claims, losses and expenses (including reasonable attorney's fees) or liability on account of damage of property or injury to or death of persons accruing or resulting to any and all Contractors, Subconsultants, material person, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the negligent performance of this Agreement and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the negligent performance of this agreement.

Political Prohibition

Subject to applicable State and Federal laws, moneys paid pursuant to this agreement shall not be used for political purposes, sponsoring or conducting candidate's meetings, engaging in voter registration activity, nor for publicity or propaganda purposes designed to support or defeat legislation pending before federal, state or local government.

Religious Prohibition

There shall be no religious worship, instruction, or proselytization as part of, or in connection with the performance of the agreement.

Conflict of Interest

The following protections against conflict of interest will be upheld:

Contractor certifies that no member of, or delegate to the Congress of the United States shall be permitted to share or take part in this agreement or in any benefit arising therefrom.

Contractor certifies that no member, officer, or employee of City or its designees or agents, and no other public official of City who exercises any functions or responsibilities with respect to the programs or projects covered by this agreement, shall have any interest, direct or indirect in this agreement, or in its proceeds during his/her tenure or for one year thereafter.

Contractor shall incorporate, or cause to be incorporated, in all subagreements for work to be performed under this agreement a provision prohibiting such interests pursuant to the purposes of this section.

Contractor shall immediately notify City of any real or possible conflict of interest between work performed for City and for other clients served by Contractor.

Assignment

Consultant shall not assign or otherwise transfer any rights, duties, obligations or interest in this Agreement or arising hereunder to any person, persons, entity or entities whatsoever without the prior written consent of City and any attempt to assign or transfer without such prior written consent shall be void. Consent to any single assignment or transfer shall not constitute consent to any further assignment or transfer.

Attorney's Fees

If either party prevails against the other in a legal action concerning any aspect of this agreement, that party shall be entitled to recover its reasonable attorney's fees and costs incurred in such action from the losing party.

Business Tax Certificate

Contractor shall obtain and provide proof of a valid City business tax certificate. Said certificate must remain valid during the duration of this agreement.

Approval

If the terms of this agreement are acceptable to Contractor and City, then sign and date below.

City of Oakland,
a municipal corporation
(City Manager's Office)

Contractor
(Contractor)

(Signature)

(Signature)

(Date)

Business License Number

(Department Head Signature)

(Date)

Resolution Number
(Contracts over \$14,999)

Approved as to form and legality:

(City Attorney's Office Signature)

Governing Law

This agreement shall be governed by the laws of the State of California.

Notices

If either party shall desire or be required to give notice to the other, such notice shall be given in writing, by prepaid U.S. certified or registered postage, addressed to recipient as follows:

(City of Oakland)

(Contractor)

Entire Agreement of the Parties

This agreement supersedes any and all agreements, either oral or written, between the parties with respect to the rendering of services by Contractor for City and contains all of the representations, covenants and agreements between the parties with respect to the rendering of those services. Each party to this agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not contained in this agreement, and that no other agreement, statement or promise not contained in this agreement will be valid or binding.

Modification

Any modification of this agreement will be effective only if it is in a writing signed by the party to be charged.

Partial Invalidity

If any provision of this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will continue in full force and effect without being impaired or invalidated in any way.

AFFIDAVIT - E

I, _____, the undersigned, as
(Name)
_____ of _____
(Title) (Firm)

(hereinafter referred to as "Firm") am duly authorized to attest on behalf of the Firm.

- I. I certify that the policy of the Firm is to forego any contractual agreement to provide this Firm's professional services to the government of Burma (Myanmar) or the government of Nigeria.
- II. I certify that the appropriate individuals of authority are cognizant of their responsibility to notify the City Manager of the City of Oakland if the Firm subsequently enters into any contractual relationship described in Section I above, or if the policy prohibiting such contractual agreements is changed, until the human rights abuses described in City of Oakland Ordinances No. 11885 C.M.S. and 11886 C.M.S. are ended.

In witness whereof, the undersigned has executed this instrument on this ____ day of _____, 19__.

(Signature and Title)

(Name of Firm)

(Street Address)

(City, State and Zip Code)

Subscribed and sworn to before me this ____ day of _____, 19__.

Notary Public

My commission expires _____

CITY OF OAKLAND ADMINISTRATIVE INSTRUCTION



Subject:	Procurement - Goods and Services	Number:	4323
Reference:	None	Effective Date:	August 20, 1999
Supersedes:	AI 4310 AI 4322	Responsible Department:	Financial Services Agency

I. Policy

The Charter of the City of Oakland, dated November 3, 1992 as amended, Section 807, Goods and Services. The City Manager or an officer authorized by him shall purchase or contract for equipment, materials, supplies and public works required by the City in the manner prescribed by ordinance, except as otherwise provided herein

II. Purpose

To establish procedures for procuring and paying for goods and/or services through the City's Financial System.

III. Definitions

Term

Definition

Attachment(s)	Contains boilerplate language established by Purchasing. Also allows department to forward specifications an attachment.
Bids	Departments must receive no fewer than three bids and must be consistent with the Oakland Municipal Code by selecting the "lowest responsible bidder."
Blanket Purchase Agreement (BPA)	A Blanket Purchase Agreement is a long-term contract with a single supplier. Blanket Purchase Agreements specify items and prices as bid and contracted with the supplier.
Central Stores	A centralized storeroom that stocks frequently requested goods.
City Council Requirements	The City Council places requirements on the procurement process in order to further its goals. These requirements are found in Oakland Municipal Code.

Contract Purchase Order (CPO)	A Contract Purchase Order specifies terms and conditions without indicating the specific goods or services that will be purchased.
Emergency Request	Emergency request involves situations necessary to preserve public peace, health or safety.
Form	The term used to refer to the window or "screen" through which data is entered. FSA Financial Services Agency
Goods	Includes supplies, materials, commodities and equipment.
Internal Requisition	Generated by the Financial System to request material from Central Stores.
Internal Sales Order	Generated by the Financial System to fill an Internal Requisition submitted by a department. Central Stores uses the Sales Order to automatically bill the department.
Local Supplier	A supplier physically located in Oakland. The Suppliers List will indicate whether a supplier is a Local vendor.
Lowest Responsible Bidder	Vendor who provides the lowest dollar quotation after appropriate preferences are calculated and as further defined in Oakland Municipal Code, Article 1, Section 2.04.
Oakland Municipal Code	Rules and regulation established by the City Council.
Release	Authorization provided to the supplier to ship specific item or service covered by an existing BPA or CPO
Standard Purchase Order (SPO)	Standard Purchase Orders are one-time purchases of various goods or services when the details of the goods or services required (costs, quantities, delivery schedules and accounting distributions) are known.
Three-Way Match	The procedure where by the Purchase Order or Release, Receiving information and Invoice must agree before Accounts Payable can pay the vendor.

IV. Procedures and Guidelines**Responsible Party****Action**

Department

1. Submits request per Departmental requirements.
2. Determines if the requested goods can be obtained from Central Stores; Citywide contracts; or Agency blanket agreements.
3. **Request from Central Stores stock:**

Department

Prepares an Internal Requisition.

Central Stores

Creates an Internal Sales Order and notifies department when goods are ready for pickup.

Department

Picks up requested goods.

4. Release Against a Contract Purchase Order

Department

Request for a release against a contract greater than \$5,000 must be forwarded to Purchasing for approval; releases less than \$5,000 may be processed at the Department level.

A release against a contract is a Standard Purchase Order that references the appropriate contract number.

The release must be forwarded to an authorized approver.

5. Release Against a Blanket Purchase Agreement

Department

Request for a release against an agreement greater than \$5,000 must be forwarded to Purchasing for approval; releases less than \$5,000 may be processed at the Department level.

Departments may not issue releases against other Agency/Department Blanket Purchase Agreements without prior approval.

Prepares a blanket release against the appropriate agreement.

The release must be forwarded to an authorized approver.

6. Purchases for less than \$5,000

Department

Requisitions are not required for orders less than \$5,000.

Standard Purchase Orders (SPO) with less than three bids, all Blanket Purchase Agreements, all Contracts, and all requests for non-Oakland suppliers must be forwarded to Purchasing for approval.

Departments may issue a SPO after meeting all Purchasing requirements.

The order must be forwarded to an authorized approver.

7. Purchases greater than \$5,000

Department

Prepare an on-line Purchase Requisition and forwards to Purchasing for processing with supporting documentation.

Purchasing Process Purchase Requisition in accordance with Council goals and directives.

8. Emergency Requests

Department

Contact Purchasing with emergency requirement, justification and appropriate funding source.

Purchasing

Process request in accordance with Council goals and directives, and notify the Department of the appropriate number for the supplier to bill against.

9. Receipt of Goods or Services

Department

Receives goods or services and records information in Receiving (required for a three-way match). If the shipment is defective, complete the Receiving Returns form.

10. Supplier Payment, Three-way Match

Accounts Payable

Three-way match is the match between the purchase order, receiving document and invoice. This is required before a payment may be release to the supplier.

The match must exist between the purchase order unit price and the invoice amount billed; and, the purchase order quantity ordered and the quantity received.

Receives invoice, enters data and processes payment of invoice according to current procedures.

11. Supplier Payment, Direct Pays

Department

Submits request for Direct Pay to Controller.

12. Oversight

Purchasing

Reviews monthly departmental purchasing activity report for compliance with Council requirements.

Agency/Department Director

Reviews monthly Agency/Department reports for abuses.

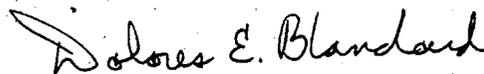
City Auditor

Reviews monthly departmental purchasing report for abuses or other inappropriate uses.

Contract Compliance

Certifies supplier as local or small-local business.

Please direct any questions regarding this AI to Financial Services Agency - Accounting Division at extension 3264.



Robert C. Bobb
City Manager

1800 WHEELCHAIR.COM	OFD WHEEL CHAIR RAMPS	Fire	\$9,443
1800 WHEELCHAIR.COM Total			\$9,443
3 DAY BLINDS LLC	OPEN MARKET/RFQ 135649, DHS - WEST OAKLAND SENIOR CENTER, VENETIAN BLINDS, AWNINGS, AND SHADES (VERTICAL BLINDS) 870.00, REQ 201909367	Human Services	\$8,116
3 DAY BLINDS LLC Total			\$8,116
3M BUSINESS PRODUCTS	FMA, 3M Precision standing desk converter. Mfg. Part SD60B, CDW part: 4644407, REQ 201912417	Finance	\$359
3M BUSINESS PRODUCTS Total			\$359
4 LEAF, INC.	PBD, CONSULTING SERVICES FOR ON-CALL INSPECTIONS, REQ 201915017	Planning & Building	\$249,000
4 LEAF, INC. Total			\$249,000
4FRONT PARTNERS	CAO, CANNABIS ASSISTANCE CONSULTANT SERVICES, REQ 201903215	City Administrator	\$100,000
4FRONT PARTNERS Total			\$100,000
4IMPRINT, INC.	DEPT BID, DHS - COMMUNITY HOUSING SERVICES, MISCELLANEOUS (HANES TAGLESS T-SHIRT SCREEN COLORS AND BUDGET KOOLER BAGS) 578.00, REQ 201913818	Human Services	\$1,798
	DEPT BID, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES, REQ 201907227	Human Services	\$2,302
	DEPT. BID, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (Business Card Flash Drive, Cell phones Power Bank, Infuser Bottle, Scented Hand Sanitizer) 952.00, REQ 201915184	Human Services	\$2,877
	DEPT. BID, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (HSD Admin Promotional Supplies/On the Move Back Pack) 952.00, REQ 201915674	Human Services	\$2,934
	OPD, 4IMPRINT PRODUCTS, 3 QUOTES, REQ 201915778	Police	\$4,422
	OPD, BACKGROUND & RECRUITING INVESTIGATION SUPPLIES, 3 QUOTES, REQ 201913029	Police	\$4,346
	OPRM, DRAWSTRIN BAGS FOR CITYWIDE HEALTH FAIR, REQ 201902054	Human Resources	\$1,400
	OPW, THREE QUOTES-GLASSWARE SATIN ETCH FINISHED IN WHITE WITH CITY TREE AND LETTERING, REQ 201906145	Public Works	\$529
	PLANNING, MISCELLANEOUS SUPPLIES, REQ 201900559	Planning & Building	\$1,441
4IMPRINT, INC. Total			\$22,049
AARDVARK LASER ENGRAVING	962.33 OPD PERSONNEL, LASER ENGRAVING	Police	\$13,774
	962.33 OPD PERSONNEL, LASER ENGRAVING-PER REQ# 201904090	Police	\$190
	OPRM, AWARDS FOR YEARS OF SERVICE CEREMONY- 3 Quotes, REQ 201907641	Human Resources	\$819
	PWA DOT EMPLOYEE AWARD PLAQUES	Public Works	\$3,015
AARDVARK LASER ENGRAVING Total			\$17,798
ABACUS PRODUCTS INC	F&M-REVENUE, RETURN ENVELOPES FOR PARKING CITATIONS, REQ 201900683	Finance	\$5,613
	ITD (RADIOSHOP), PRINTING DOCUMENTS, REQ 201909323	Information Technology	\$3,118
	ITD (RADIOSHOP), PRINTING SERVICES - NEWSLETTER, RFQ 137585, REQ 201910116, QUOTE 110373, NIGP 966-00	Information Technology	\$35,000
ABACUS PRODUCTS INC Total			\$43,731
ACCENT ON LANGUAGES INC	TRANSLATION SERVICES	Citywide	\$200,000
ACCENT ON LANGUAGES INC Total			\$200,000
ACME PACIFIC REPAIRS, INC	Headstart Program Maintenance of Kitchen Appliances,	Human Services	\$5,000
ACME PACIFIC REPAIRS, INC Total			\$5,000
ACORN EVALUATION INC	CONSULTING SERVICES (COLLECT & EVALUATE DATA TO ASSIST IN CREATION AND IMPLEMENTATION OF PROGRAM PROCEDURES) 918.00, REQ 201902957	Human Services	\$120,000
ACORN EVALUATION INC Total			\$120,000
AD WEAR & SPECIALTY OF TEXAS INC	OPD, RFQ 135571,1, OPD CADET UNIT APPAREL 19-200-00, REQ 201908347	Police	\$25,000

AD WEAR & SPECIALTY OF TEXAS INC Total			\$25,000
ADAMSON POLICE PRODUCTS	OPD-TRAINING 179TH - FREIGHT, PELICAN TRANSPORT CASE, REQ 201902749	Police	\$2,194
	PWA OPD RFQ 131537 RAPID DEPLOYMENT VEHICLE 19-072-00 REQ 201905224	Police	\$173,001
ADAMSON POLICE PRODUCTS Total			\$175,195
ADORAMA INC	OPD, ADORAMA CAMERA PRODUCTS, 3 QUOTES, REQ 201916730	Police	\$860
	OPD, ADORAMA CAMERA PRODUCTS, 3 QUOTES, REQ 201916969	Police	\$4,388
	OPD, ELECTRONICS- CAMCORDERS & BINOCULARS, REQ 201909593	Police	\$1,305
	OPD, PENTAX 10X50 ZD WP BINOCULAR, REQ 201909579	Police	\$2,416
	SRS4 - BINOCULARS - QUOTE#1880889. 3 BIDS ATTACHED, REQ 201917891	Police	\$1,643
ADORAMA INC Total			\$10,611
ADR SERVICES INC.	OPD, EXECUTIVE FORCE REVIEW BOARD; SERVICES PERFORMED BY HON.MARIA-ELENA JAMES- ADR SERVICES, INC., CAO WAIVER, REQ 201917853	Police	\$16,850
ADR SERVICES INC. Total			\$16,850
ADS INC	OFD, BAG SUPPLIES, REQ 201906811	Fire	\$438
ADS INC Total			\$438
ADVANCED SYSTEMS GROUP	CAO VIDEO EQUIPMENT	City Administrator	\$2,781
	DEPT. BID, KTOP/CITY CLERK Dalziel Bldg 5th Fl, TELEVISION EQUIPMENT AND ACCESSORIES (AJA KiPro Rack AND Marshall V-R173-DLW HD-SDI monitor) 840.00, REQ 201913176	City Clerk	\$3,866
	RFQ 145492, KTOP Dalziel Bldg 5th Fl, TELEVISION EQUIPMENT AND ACCESSORIES (LitePanels Gemini 2x1 Bi-Color LED Soft Panel,LitePanels Hard Case,LitePanels Snapbag Softbox for Gemini), 840.00 REQ 201914266	City Clerk	\$8,180
ADVANCED SYSTEMS GROUP Total			\$14,827
ADVANTEL INC.	DOT DEPT. BID, PWA - FISCAL, CONSULTING SERVICES (#1003469-IS1 5th Floor Cabling for DOT) 918.00, REQ 201905937	Public Works	\$12,767
ADVANTEL INC. Total			\$12,767
AGAIN FASTER EQUIPMENT	650-OPD-TRAINING-FITNESS EQUIPMENT-AGAIN FASTER EQUIPMENT-052319-QUOTE:CHRIS-15237-ATTACHED ARE 3 BIDS, REQ 201916447	Police	\$3,784
AGAIN FASTER EQUIPMENT Total			\$3,784
AIRPET ANIMAL TRANSPORT, INC DBA PET EXPRESS	SHIPPING FEE FOR RETURN DOG - QUOTE#55138, REQ 201917687	Police	\$2,080
AIRPET ANIMAL TRANSPORT, INC DBA PET EXPRESS Total			\$2,080
AL LUNARDI AND SONS MEAT COMPANY INC	DEPT. BID, DHS - COMMUNITY HOUSING SERVICES, FOODS, FROZEN 385.00, REQ 201906681	Human Services	\$2,170
AL LUNARDI AND SONS MEAT COMPANY INC Total			\$2,170
ALIQOT ASSOCIATES INC	PWA 925.00 RFQ ON-CALL HYDROLOGY AND STORMWATER ENGINEERING SERVICES 2018 TIER I REQ 201917480	Public Works	\$250,000
ALIQOT ASSOCIATES INC Total			\$250,000
ALL IN ONE POSTER COMPANY INC	OPRM, CALIFORNIA & FEDERAL POSTER: ENGLISH, 3 QUOTES, REQ 201913535	Human Resources	\$4,413
ALL IN ONE POSTER COMPANY INC Total			\$4,413
ALLIED POULTRY CO INC	PERISHABLE (MEAT/SEAFOOD/POULTRY) ITEMS, 390.00, REQ 201903600	Human Services	\$100,000
ALLIED POULTRY CO INC Total			\$100,000
ALPHA DYNO NOBEL DBA ALPHA EXPLOSIVES	OPD, RFQ 98410,1- EXPOLSIVES 19-680-00, QUOTE #113250, REQ 201908844	Police	\$25,000
ALPHA DYNO NOBEL DBA ALPHA EXPLOSIVES Total			\$25,000
AMERICAN PACKAGING COMPANY	3 BID REQUEST/QUOTE, PWA,CUSTOM PRINTED CORRUGATED LITTER BOXES-PER REQ# 201908739	Public Works	\$35,000
	RFQ 6089- (640.25),PWA,CUSTOM PRINTED CORRUGATED LITTER BOXES 16-640-25, REQ 201606746	Public Works	\$47,237
AMERICAN PACKAGING COMPANY Total			\$82,237

City Administrator's Office-Approved Contracts, July 2018-June 2019

Attachment C

AMERICAN SOIL PRODUCTS INC	PWA;RFQ 6251- (790.70) -TOPSOIL & LANDSCAPE MATERIALS, PER REQ#, CO-1 PER REQ# 201916723	Public Works	\$98,000
AMERICAN SOIL PRODUCTS INC Total			\$98,000
ANDREASEN SECURITY SAFE DBA SECURITY SAFE	RFQ 143479/OPEN MARKET, Dalziel Bldg 4th Fl, OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES (AMSEC DSF2014 Depository Drop Safe) 600.00, REQ 201900616	Information Technology	\$1,100
ANDREASEN SECURITY SAFE DBA SECURITY SAFE Total			\$1,100
ANITA BARNES LCSW	DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (PROVIDE INDIVIDUAL AND GROUP THERAPY TO FOUR OAKLAND UNITE LIFE COACHES) 952.00, REQ 201904701	Human Services	\$20,000
ANITA BARNES LCSW Total			\$20,000
ANKAR CYCLES INC DBA OAKLAND HARLEY-DAVIDSON	PWA POLICE MOTORCYCLES 19-071-00 REQ 201907421	Public Works	\$71,992
ANKAR CYCLES INC DBA OAKLAND HARLEY-DAVIDSON Total			\$71,992
ANT TEES	PWA T-SHIRTS-PER REQ# 201902703	Public Works	\$414
ANT TEES Total			\$414
ARROW INTERNATIONAL INC	OFD, CITY ADMIN, MEDICAL SUPPLIES, REQ 201904550	Fire	\$1,948
	OFD, INTRA-OSSEOUS SUPPLIES & MISCELLANEOUS MEDICAL PRODUCTS - 475.00, RFQ 124426,2, QUOTE 105027, REQ 201902049	Fire	\$90,000
ARROW INTERNATIONAL INC Total			\$91,948
ASPIRE VISUAL COMMUNICATIONS + DESIGN	PWA OPW, RFP - ILLEGAL DIMPING OUTREACH, REQ 201904363	Public Works	\$46,000
ASPIRE VISUAL COMMUNICATIONS + DESIGN Total			\$46,000
ASSOCIATION OF LOCAL GOVERNMENT AUDITORS	CITY AUDITOR PEER REVIEW STANDARDS AND PRACTICES FOR CITY AUDITOR'S OFFICE	City Auditor	\$5,428
ASSOCIATION OF LOCAL GOVERNMENT AUDITORS Total			\$5,428
AUTO PLUS TOWING LLC	OPD, PAY FOR STORAGE FEE, REQ 201912220	Police	\$540
AUTO PLUS TOWING LLC Total			\$540
AVENTIS SYSTEMS INC	ITD, HP COMPUTER WORKSTATIONS (33), RFQ 137518, REQ 201907304, QUOTE 110267, NIGP 19-204-00	Information Technology	\$15,715
	ITD, MICROSOFT PRODUCTS & ACCESSORIES, RFQ 130440, REQ 201903627	Information Technology	\$14,798
	ITD, TECH SUPPLIES	Information Technology	\$17,522
AVENTIS SYSTEMS INC Total			\$48,035
B & H PHOTO & ELECTRONICS CORP	CAO, CANON POWERSHOT ELPH 360HS DIG CAMERA-SILVER/REG	City Administrator	\$1,611
	OPR, DALITE PICTURE KING 96X96" MATTE WHITE/REG, REQ 201909922	Parks, Recreation & Youth Development	\$456
B & H PHOTO & ELECTRONICS CORP Total			\$2,067
BADGEANDWALLET.COM	PWA; CUSTOM BADGES/CREATION OF CITY OF OAKLAND SEAL-PER REQ# 201900611	Public Works	\$151
BADGEANDWALLET.COM Total			\$151
BARNETT MEDICAL SERVICES LLC	OPD, BIOLOGICAL WASTE DISPOSAL, 3 QUOTES ATTACHED, REQ 201910095	Police	\$10,000
BARNETT MEDICAL SERVICES LLC Total			\$10,000
BAY PRESS SERVICES INC	OPD - TRAINING SECTION: 181ST ACADEMY, RAPID 106 E ELECTRONIC STAPLER, REQ 201913132	Police	\$479
BAY PRESS SERVICES INC Total			\$479
BAYSCAN TECHNOLOGIES	DEPT BID, OPL - MAIN LIBRARY BASEMENT, LIBRARY AND ARCHIVAL EQUIPMENT, MACHINES, AND SUPPLIES 525., REQ 201909926	Library	\$1,485
BAYSCAN TECHNOLOGIES Total			\$1,485
BAYVIEW ENVIRONMENTAL SERVICES INC.	ADMINS CONTRACTS AND COMPLIANCE, OFD - FIRE STATION 3, ENVIRONMENTAL AND ECOLOGICAL SERVICES 926.00, REQ 201605876, CO-1 REQ 201805201, CO-2 REQ 201813673, CO-3 REQ 201910275	Fire	\$250,000
	ON-CALL CONSTRUCTION SERVICES 2016	Public Works	\$250,000
BAYVIEW ENVIRONMENTAL SERVICES INC. Total			\$500,000

BERNTSEN INTERNATIONAL INC	DEPT. BID, DOT-Dalziel Bldg 4th Fl, METALS: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS (CAP 2" BRONZE CONCRETE MARKER W/ DATUM POINT) 570.00, REQ 201913719	Transportation	\$2,795
BERNTSEN INTERNATIONAL INC Total			\$2,795
BIGGS CARDOSA ASSOCIATES, INC.	ENGINEERING SERVICES, PROFESSIONAL (23RD AND 98TH AVENUE BRIDGE ENGINEERING SERVICES) 925.00, REQ 201903623	Public Works	\$64,906
BIGGS CARDOSA ASSOCIATES, INC. Total			\$64,906
BIRITE FOODSERVICE DISTRIBUTORS	FOODSERVICE DISTRIBUTOR, CITYWIDE CONTRACT, ADMINP, RFQ 113442, CO-1 INCREASE AMOUNT	Citywide	\$249,000
BIRITE FOODSERVICE DISTRIBUTORS Total			\$249,000
BLUE STAR INTEGRATIVE STUDIO INC	CONTRACTS & COMPLIANCE, DOT PWA - FISCAL, MANAGEMENT SERVICES (PROVIDE TASKS, DELIVERABLES, MEETINGS, BUDGET,FORMAT AND SPECIAL CONDITIONS FOR THE PREPARATION OF THE EAST OAKLAND NEIGHBORHOODS INITIATIVE) 958-68, REQ 201914440	Public Works	\$24,980
BLUE STAR INTEGRATIVE STUDIO INC Total			\$24,980
BLUEPOINT PLANNING LLC	PWA-FISCAL, NEW CONTRACT: 1001288 STRATEGIC PLANNING & TEAM BUILDING, REQ 201906638	Public Works	\$39,785
BLUEPOINT PLANNING LLC Total			\$39,785
BLUEWATER ENVIROMENTAL SERVICES INC	EWD, RECYLABLES AND DISPOSAL SERVICES, RFQ 128412-2, REQ 201902283, QUOTE 108071, NIGP 961.00, CO-2 201911241	Economic Development	\$127,835
BLUEWATER ENVIROMENTAL SERVICES INC Total			\$127,835
BNI PUBLICATIONS INC	CITY ADMINISTRATOR, PWA - FISCAL, PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS (PREPARED MATERIALS ONLY) (GREEN BOOKS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION PRINT AND EBOOK COMBO) 715.00, REQ 201912786	Public Works	\$4,538
BNI PUBLICATIONS INC Total			\$4,538
BOUND TREE MEDICAL LLC	OFD, CITY ADMIN, MEDICAL SUPPLIES, REQ 201904654, CO-1 REQ 201905791	Fire	\$66,652
BOUND TREE MEDICAL LLC Total			\$66,652
BRAVO COMPANY USA INC	AR15 BOLT ASSEMBLY - QUOTE#071918, REQ 201901861	Police	\$4,189
BRAVO COMPANY USA INC Total			\$4,189
BREAKWATER ASSOCIATES LLC	CONTRACTS & COMPLIANCE, DHS - EARLY HEAD START, HUMAN SERVICES (COACHING FEDERAL REVIEW AND TECHNICAL ATRAINING FOR HEAD START/EARLY HEAD START PROGRAM) 952.00, REQ 201914289	Human Services	\$100,000
BREAKWATER ASSOCIATES LLC Total			\$100,000
BRIAN LEE HERRITT	680.00 - OPD - TRAINING - AUTISM TRAINING - INV#18.025. SOLE SOURCE WAIVER ATTACHED, REQ 201905751	Police	\$2,000
BRIAN LEE HERRITT Total			\$2,000
BUILDERS BOOKSOURCE, BERKELEY	CEDA - PLANNING & ZONING, PBD - NEC 14 HDBK, REQ 201904429	Planning & Building	\$612
	CEDA-PLANNING & ZONING, NEC 14 Softcover Book, REQ 201903039	Planning & Building	\$306
BUILDERS BOOKSOURCE, BERKELEY Total			\$918
CAL TRADE BINDERY INC	ITD (RAY), BINDERY APPLICATIONS, RFQ 107417, QUOTE 89012, NIGP 966.00, REQ 201915077	Information Technology	\$1,808
	ITD (RAY), BINDERY APPLICATIONS, RFQ 107417, QUOTE 89012, NIGP 966.00, REQ 201916521	Information Technology	\$2,537
	ITD (RAY), BINDERY APPLICATIONS, RFQ 107417, QUOTE 89012, NIGP 966.00, REQ 201917473	Information Technology	\$227
CAL TRADE BINDERY INC Total			\$4,572
CALIFORNIA CANOE AND KAYAK INC	OPR, BOATING SUPPLIES, ADIMP 3 QUOTES	Parks, Recreation & Youth Development	\$1,354
CALIFORNIA CANOE AND KAYAK INC Total			\$1,354
CALIFORNIA MARITIME ACADEMY	OPR, PROFESSIONAL SERVICES, 3 QUOTES, REQ 201900335	Parks, Recreation & Youth Development	\$560
CALIFORNIA MARITIME ACADEMY Total			\$560
CALIFORNIA MEDIA SOLUTIONS INC	KTOP - TELEVISION EQUIPMENT AND ACCESSORIES	City Clerk	\$23,501

CALIFORNIA MEDIA SOLUTIONS INC Total			\$23,501
CALIFORNIA SERVICE TOOLS INC	DEPT BID, PWA - UTILITIES, RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING, AND ANALYZING EQUIPMENT, ACCESSORIES AND SUPPLIES 730.00, REQ 201901449	Public Works	\$1,696
CALIFORNIA SERVICE TOOLS INC Total			\$1,696
CALIFORNIA SURVEYING AND DRAFTING SUPPLY	DEPT BID, DOT PWA - FISCAL, ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES, 305.00, REQ 201915823	Public Works	\$3,497
	PWA PLOTTERS	Public Works	\$1,988
CALIFORNIA SURVEYING AND DRAFTING SUPPLY Total			\$5,485
CAMELOT SPECIAL EVENTS & TENTS INC	PWA-STREETS;PURCHASE TABLE CLOTH COVERS-PER REQ# 201913415	Public Works	\$79
CAMELOT SPECIAL EVENTS & TENTS INC Total			\$79
CAPITAL CARPET CLEANING & REPAIRS	OFD CARPET CLEANING SERVICES	Fire	\$975
CAPITAL CARPET CLEANING & REPAIRS Total			\$975
CARDINO'S PRODUCE	PERISHABLE (PRIMARY VENDOR FOR FRESH PRODUCE ITEMS FOR THE HEAD START/EARLY HEAD START 2017-2018 PROGRAM YEAR) 390.00, REQ 201903564	Human Services	\$100,000
CARDINO'S PRODUCE Total			\$100,000
CAROLYN LAFAYETTE	CONSULTING SERVICES (FEDERAL COMPLIANCE FOR OAKLAND HEAD START PROGRAM) 918.00, REQ 201905933 918.00, REQ 201905933	Human Services	\$250,000
CAROLYN LAFAYETTE Total			\$250,000
CARTS DEPOT	3-QUOTES, OPR - MAIN OFFICE, YAMAHA CART, REQ 201904059	Parks, Recreation & Youth Development	\$7,800
CARTS DEPOT Total			\$7,800
CATO - CALIFORNIA ASSOCIATION OF TACTICAL OFFICERS	OPD, CHEMICAL AGENT INSTRUCTORS COURSE, CAO WAIVER, REQ 201908825	Police	\$17,405
CATO - CALIFORNIA ASSOCIATION OF TACTICAL OFFICERS Total			\$17,405
CDW-G INC.	ITD, TECH SUPPLIES	Information Technology	\$2,259
	OPD, Seagate 2TB external HDD, REQ 201901624	Police	\$808
CDW-G INC. Total			\$3,068
CELLEBRITE INC	OPD, Cellebrite Forensic Extraction Device Mobile Forensics, Computer Hardware/Software, SOLE SOURCE WAIVER, REQ 20193474	Police	\$44,000
CELLEBRITE INC Total			\$44,000
CHALLENGE COINS CITY	OPD, Challenge Coins 1.5" Gold CoinsThickness: 3mm Colors on Both the Front and Back Side, REQ 201911676	Police	\$339
	OPD, Challenge Coins 1.5" Gold CoinsThickness: 3mm Colors on Both the Front and Back Side, REQ 201914404	Police	\$339
CHALLENGE COINS CITY Total			\$678
CHEIRON INC	FMA- BUDGET, ACTUARIAL SERVICES FOR OTHER POST EMPLOYMENT SERVICES	Finance	\$64,500
CHEIRON INC Total			\$64,500
CHELSEA FELDMAN	OPW-PHOTOGRAPHY-CITYWIDE CLEANUPS-PER REQ# 201907965	Public Works	\$4,370
CHELSEA FELDMAN Total			\$4,370
CHRISTINE JOY AMAGAN FERRER	OPR, MISC SERVICES, 3 QUOTES, REQ 201900363	Parks, Recreation & Youth Development	\$1,500
CHRISTINE JOY AMAGAN FERRER Total			\$1,500
CHUCK HARLINS PHOTOGRAPHY	CITY CLERK INAUGURAL PHOTOS	City Clerk	\$960
CHUCK HARLINS PHOTOGRAPHY Total			\$960
CIRCLE POINT	PWA OPW FSD ON-CALL GRAPHIC DESIGN SERVICES	Public Works	\$83,658
CIRCLE POINT Total			\$83,658
CLARY BUSINESS MACHINES CO	ITD, TECH SUPPLIES	Information Technology	\$16,655
CLARY BUSINESS MACHINES CO Total			\$16,655
CLEAR CHANNEL OUTDOOR INC	EWD, ARTS + SOUL 2019, ADVERTISING SERVICES OUTDOOR	Economic Development	\$26,200
CLEAR CHANNEL OUTDOOR INC Total			\$26,200
CODESP	OPRM, PAY RECRUITMENT SERVICE SUBSCRIPTION FOR TESTS,3 Quotes, REQ 201910516 REQ	Human Resources	\$1,646
CODESP Total			\$1,646

COLORID LLC	OPD, DIGITAL PRINTING SUPPLIES, 3 QUOTES , REQ 201911173	Police	\$2,250
	OPD, Overlamine for ID Cards, REQ 201903337	Police	\$281
COLORID LLC Total			\$2,531
COMMUNITIES IN COLLABORATION LLC	CONTRACTS & COMPLIANCE, DHS LJ Wilson Bldg 5352, HUMAN SERVICES (MEETINGS FACILITATION AND PRE- AND POST-WORK AS REQUIRED) 952.00, REQ 201914782	Human Services	\$4,999
COMMUNITIES IN COLLABORATION LLC Total			\$4,999
COMMUNITY PLAYTHINGS	DHS NURSERY GYM	Human Services	\$20,140
COMMUNITY PLAYTHINGS Total			\$20,140
CONCENTRA HEALTH SERVICES INC	Occupational Medical Services; Emergency Contract	Human Resources	\$28,620
CONCENTRA HEALTH SERVICES INC Total			\$28,620
CONCENTRA MEDICAL CENTERS, INC.	Occupational Medical Services; Emergency Contract	Human Resources	\$259
	OFD HEALTH AND FITNESS EXAMS	Fire	\$102,334
CONCENTRA MEDICAL CENTERS, INC. Total			\$102,593
CONTINUING EDUCATION OF THE BAR	OFFICE SUPPLIES	Public Works	\$558
CONTINUING EDUCATION OF THE BAR Total			\$558
COPYWORLD	ITD (PRINTING), PRINTING OF LIBRARY NEWSPAPERS, REQ 201912694	Information Technology	\$960
COPYWORLD Total			\$960
COREL INC	SOFTWARE SUPPLIES	Information Technology	\$69
COREL INC Total			\$69
COYOTE SIGNS	OPD, Neighborhood Watch street signs, REQ 201909553	Police	\$2,588
	Planning, DOOR MAGNETS, REQ 201904676	Planning & Building	\$254
COYOTE SIGNS Total			\$2,842
CREATIVE SERVICES OF NEW ENGLAND	JUNIOR OFFICER BADGE STICKERS - INV#D18-17278. THIS IS TO REPLACE PO#2018013731, REQ 201901238	Police	\$1,459
CREATIVE SERVICES OF NEW ENGLAND Total			\$1,459
CRISTINE E COCHRAN	CONTRACTS & COMPLIANCE, DHS - EARLY HEAD START, HEALTH RELATED SERVICES (NUTRITIONAL TRAINING & TECHNICAL ASSISTANCE FOR HEAD START/EARLY HEAD START PROGRAMS) 948.00, REQ 201911051	Human Services	\$10,000
CRISTINE E COCHRAN Total			\$10,000
CROSS FUNCTIONAL EQUIPMENT	OPD, CUSTOM CUBY HOLE CABINET W/ ADJUSTABLE SHELVES- BLACK, REQ 201916560	Police	\$19,528
CROSS FUNCTIONAL EQUIPMENT Total			\$19,528
CROSSROADS SOFTWARE INC	918.94. OPD TRAFFIC DIVISION COLLISION DATABASE; RESO #85901 AMENDED 11/17/2015, CO-1 REQ 201909225	Police	\$53,334
CROSSROADS SOFTWARE INC Total			\$53,334
CTP SOLUTIONS	CUSTOM CHECK STOCK	Finance	\$47,803
CTP SOLUTIONS Total			\$47,803
CUMMINS-ALLISON CORPORATION	CAO APPROVAL, EWD, JETSCAN MACHINE, REQ 201901183	City Administrator	\$1,735
	JETSORT MACHINE MAINTENANCE 08/01/2018-07/31/2019; REQ:201900003	Finance	\$3,810
CUMMINS-ALLISON CORPORATION Total			\$5,545
CUSTOM KITCHENS BY JOHN WILKINS INC	OFD, KITCHEN APPLIANCE, RFQ 123420, REQ 201900652, QUOTE 99009, NIGP 165-00	Fire	\$12,063
CUSTOM KITCHENS BY JOHN WILKINS INC Total			\$12,063
CUSTOM LOGOS INC	PWA; THREE QUOTES, CUSTOM KOOLER BAGS-MONOGRAMED-PER REQ# 201903503	Public Works	\$6,549
CUSTOM LOGOS INC Total			\$6,549
CYCLE SPORTS	OPD, RFQ 142501 BIKE PARTS AND ACCESORIES 19-805-00, QUOTE # 114213, REQ 201914471	Police	\$15,000
CYCLE SPORTS Total			\$15,000
DAUPLER, INC.	emergency purchase approved by CAO requisition 201909747	City Administrator	\$47,774
DAUPLER, INC. Total			\$47,774
DAVID BONOWITZ, S.E.	CEDA-PLANNING, PROFESSIONAL SERVICES, REQ 201910560	Planning & Building	\$99,999

	HOUSING, SEISMIC RETROFIT ENGINEERING CONSULTING SERVICES, REQ 201909755	Housing	\$50,000
DAVID BONOWITZ, S.E. Total			\$149,999
DENCO SALES COMPANY	RFQ 138514/OPEN MARKET, DOT 7101 Edgewater Drive, EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, AND RADIO/TELEVISION EQUIPMENT (ROLAND SOLJET PRO XR-640 PRINTER CUTTER) 939.00, REQ 201912745	Transportation	\$8,218
DENCO SALES COMPANY Total			\$8,218
DENNIS A JOINER & ASSOCIATES	OPD, CONSULTING AND PROFESSIONAL SERVICES- EXAMINATION FOR POLICE SERGEANT, REQ 201916463	Police	\$33,000
DENNIS A JOINER & ASSOCIATES Total			\$33,000
DERRICK BEDFORD	CAO, PROFESSIONAL TRAINING, 3 QUOTES, REQ 201900233	City Administrator	\$2,375
DERRICK BEDFORD Total			\$2,375
DEVIL MOUNTAIN WHOLESALE NURSERY	PWA PLANTS AND SHRUBBERY-PER REQ#	Public Works	\$100,658
DEVIL MOUNTAIN WHOLESALE NURSERY Total			\$100,658
DIAMOND EQUINE SERVICES	CAO WAIVER, OPD, BOARDING AND FERRIER FOR OPD HORSES, REQ 201913739	Police	\$44,150
DIAMOND EQUINE SERVICES Total			\$44,150
DILTEX INC	HP COMPUTER WORKSTATIONS	Information Technology	\$41,967
	ITD, HP COMPUTER WORKSTATIONS (23), RFQ 114412, REQ 201814271, QUOTE 91042, NIGP 204-00	Information Technology	\$1,838
	ITD, HP MONITORS (34), RFQ 138506, REQ 201912617, QUOTE 112186, NIGP 204-00	Information Technology	\$19,382
	ITD, RFQ 140494; HP WORKSTATION 19-204.00, REQ 201913028	Information Technology	\$9,702
DILTEX INC Total			\$72,890
DIMOND PRINTERS	ITD (RAY); PUBLICATIONS PRINTED ON NEWSPRINT OR GROUNDWOOD PAPER STOCK, RFQ 93413, REQ 201807454, QUOTE 81014, NIGP 966-00, CO-1 REQ 201908719, CO-2 REQ 201910101	Information Technology	\$35,000
DIMOND PRINTERS Total			\$35,000
DISCOUNT SCHOOL SUPPLY	OPL, 87498 PORTABLE ROOM DIVIDERS PER REQ# 201911009	Library	\$1,184
	OPL, PORTABLE ROOM DIVIDER, PER REQ# 201911010	Library	\$2,037
DISCOUNT SCHOOL SUPPLY Total			\$3,221
DIVISIONS: ARTISAN ALGONQUIN BOOKS	DEPT BID, DHS LJ Wilson Bldg 4th F, HUMAN SERVICE (To pay invoice for Workman Publishing) 952.00, REQ 201906417	Human Services	\$561
DIVISIONS: ARTISAN ALGONQUIN BOOKS Total			\$561
DOITLEAN, S.A.	ITD, SOFTWARE MAINTENANCE, REQ 201910147	Information Technology	\$6,000
DOITLEAN, S.A. Total			\$6,000
DONNA L IWAGAKI	CONTRACTS AND COMPLIANCE, DHS LJ Wilson Bldg - 5th, CONSULTING SERVICES (CONSULTING, PLANNING AND IMPLEMENTATION SERVICES FOR HEAD START AND EARLY HEAD START) 918.00, REQ 201904755, CO-1 REQ 201911788	Human Services	\$100,000
DONNA L IWAGAKI Total			\$100,000
DONNOE & ASSOCIATES INC.	OPD - Personnel - Police Records Specialist Exam - Invoice 7427, REQ 201907884	Police	\$880
	WRITTEN TEST FOR ACCOUNTANT III, REQ 201913712	Police	\$570
DONNOE & ASSOCIATES INC. Total			\$1,450
DR ASSOCIATES INTERNATIONAL	OFD BACKGROUND INVESTIGATION SERVICES	Fire	\$49,999
DR ASSOCIATES INTERNATIONAL Total			\$49,999
DRAGONFLY CONSULTANTS LLC	OPRM, PAY TASK ORDER 201801018AM - EXECUTIVE COACHING, REQ 201900782	Human Resources	\$1,200
DRAGONFLY CONSULTANTS LLC Total			\$1,200
DUTCH K9 CENTRE	OPD, POLICE OFFICER- K9 UNIT, SOLE SOURCE CAO, REQ 201906999	Police	\$49,999
DUTCH K9 CENTRE Total			\$49,999
EAST BAY LAWN MOWER	PWA LAWN MOWERS	Public Works	\$5,878
	PWA, 3 BID, LAWN MOWER ENGINE & PARTS, PER REQ# 201917414	Public Works	\$6,201
EAST BAY LAWN MOWER Total			\$12,078

EAST BAY MUNICIPAL UTILITY	DOT RELOCATING FIRE HYDRANT	Transportation	\$19,034
EAST BAY MUNICIPAL UTILITY Total			\$19,034
ECONOMY LUMBER COMPANY OF OAKLAND	PWA,CITYWIDE LUMBER & SUPPLIES, RFQ#137538-PER REQ#	Public Works	\$150,000
ECONOMY LUMBER COMPANY OF OAKLAND Total			\$150,000
EDDIE CANTRELL	DEPT. BID, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES 952.00, REQ 201906489	Human Services	\$1,115
EDDIE CANTRELL Total			\$1,115
EDNA M RODRIGGS	HEALTH RELATED SERVICES (TRAINING AND TECHNICAL ASSISTANCE FOR HEAD START/EARLY HEAD START/EARLY HEAD START PROGRAM) 948.00, REQ 201905066	Human Services	\$50,000
EDNA M RODRIGGS Total			\$50,000
EDWARD J ROCKOWITZ	OPRM, AHH MASSAGE SERVICES, REQ 201904836	Human Resources	\$3,450
EDWARD J ROCKOWITZ Total			\$3,450
ELIFEGUARD INC.	3 QUOTES, OPR - EAST OAKLAND, SWIM DIAPER, REQ 201904247	Parks, Recreation & Youth Development	\$98
ELIFEGUARD INC. Total			\$98
ELIZABETH CROCKER	CONTRACTS AND COMPLIANCE, DHS - EARLY HEAD START, HUMAN SERVICES (COACH TRAINING AND TECHNICAL ASSISTANCE FOR THEAD START/EARLY HEAD START PROGRAM) 952.00, REQ 201909784	Human Services	\$50,000
ELIZABETH CROCKER Total			\$50,000
ENTISYS SOLUTIONS INC DBA ENTISYS 360	CITY ATTORNEY OFFICE, SOFTWARE LEASING, REQ 201903842	City Attorney	\$165,348
	DATA PROCESSING SERVICES AND SOFTWARE 920.00, REQ 201902835	Finance	\$3,985
ENTISYS SOLUTIONS INC DBA ENTISYS 360 Total			\$169,334
ENVIRONMENTAL SCIENCE ASSOC	PWA OPW 918.00 ON-CALL SOLID WASTE AND RECYCLING CONSULTING SERVICES	Public Works	\$250,000
ENVIRONMENTAL SCIENCE ASSOC Total			\$250,000
EOA INC	PWA 926.00 RFP ON-LAND VISUAL TRASH ASSESSMENT SERVICES REQ 201913052	Public Works	\$150,000
EOA INC Total			\$150,000
EQUIFAX CREDIT INFORMATION	OPD, Credit checks for Police Officer Trainee applicants, REQ 201911407	Police	\$46
EQUIFAX CREDIT INFORMATION Total			\$46
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	TESTING FOR OPD-CONSULTING SERVICES, OPRM, REQ 201916656	Human Resources	\$4,326
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC Total			\$4,326
ESI ACQUISITION INC	OPD UASI FY18 HOSTING WEBEOC ANNUAL	Fire	\$19,535
ESI ACQUISITION INC Total			\$19,535
ESTHER LEE	DEPT. BID, DHS - COMMUNITY HOUSING SERVICES, PROFESSIONAL SERVICES 969.00, REQ 201906669	Human Services	\$590
ESTHER LEE Total			\$590
EVA SILVERMAN	DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (PROVIDE GRAPHIC DESIGN SERVICES TO DESIGN THE OAKLAND UNITE SPENDING PLAN) 952.00, REQ 201907393	Human Services	\$20,000
EVA SILVERMAN Total			\$20,000
EV8 LLC	OPD, OPD Marketing Project, Professional Service, REQ 201907467	Police	\$225,000
EV8 LLC Total			\$225,000
EVERGREEN GLOBAL SOLUTIONS INC	FMA-TREASURY, YEAR-END FORMS, REQ 201908027	Finance	\$3,120
EVERGREEN GLOBAL SOLUTIONS INC Total			\$3,120
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES INC	OPD CONSULTANT TO CONDUCT MEETINGS WITH OAKLAND POLICE REPRESENTATIVES REQ 201910543	Police	\$125,000
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES INC Total			\$125,000
FASTSIGNS OF OAKLAND	PLANNING, SIGN SUPPLIES	Planning & Building	\$2,179
FASTSIGNS OF OAKLAND Total			\$2,179
FBI-LEEDA INC	OPD-TRAINING, COMMAND LEADERSHIP INSTITUTE AND EXECUTIVE LEADERSHIP, CAO WAIVER, REQ 201909356	Police	\$24,325
FBI-LEEDA INC Total			\$24,325
FEDERAL RESOURCES SUPPLY COMPANY	OPD HAZMAT SUPPLIES	Fire	\$4,567
FEDERAL RESOURCES SUPPLY COMPANY Total			\$4,567

FLIGHT SUITS LTD	HELICOPTER PILOT HELMETS	Police	\$16,674
FLIGHT SUITS LTD Total			\$16,674
FORMFOX INC	OPRM, SUBSCRIPTION DATABASE SERVICES, REQ 201903526	Human Resources	\$345
FORMFOX INC Total			\$345
FOUGERON ARCHITECTURE INC	PBD - On-call Architectual Services, REQ 201915431	Planning & Building	\$17,960
FOUGERON ARCHITECTURE INC Total			\$17,960
FRANCISCAN GLASS CO INC	OPR, 3 BID, STAINED GLASS SUPPLIES, PER REQ# 201916619	Parks, Recreation & Youth Development	\$562
	OPR, ART EQUIPMENT AND SUPPLIES, 3 QUOTES, REQ 201909026	Parks, Recreation & Youth Development	\$1,248
FRANCISCAN GLASS CO INC Total			\$1,810
FRIENDS OF OAKLAND ANIMAL SERVICES	CAO TO ADMINISTER VETERINARY CLINICS THROUGHOUT OAKLAND REQ 201909958	City Administrator	\$15,000
FRIENDS OF OAKLAND ANIMAL SERVICES Total			\$15,000
FRIENDS OF PERALTA HACIENDA	CONTRACTS & COMPLIANCE, DHS LJ Wilson Bldg 4th FL, HUMAN SERVICES (HOST COMMUNITY EVENTS AT PERALTA HACIENDA PARK THAT ENGAGE CITY RESIDENTS TO IN EFFORST TO CHANGE COMMUNITY NORMS AROUND VIOLENCE) 952.00, REQ 201914168	Human Services	\$40,000
FRIENDS OF PERALTA HACIENDA Total			\$40,000
FRIENDS OF SAUSAL CREEK	PWA-THREE BID QUOTE-STORAGE OF PLANTS TO NURSERY-PER REQ# 201914087	Public Works	\$9,500
FRIENDS OF SAUSAL CREEK Total			\$9,500
FUSE CORPS	961, ITD, ANDREW PETERSON, IT STRATEGIC PLAN, REQ 201914449	Information Technology	\$150,000
FUSE CORPS Total			\$150,000
GABEL ASSOCIATES LLC DBA GABEL ENERGY	HOUSING, CONSULTANT SERVICES, REQ 201816521	Housing	\$1,155
GABEL ASSOCIATES LLC DBA GABEL ENERGY Total			\$1,155
GENERAL ROOFING COMPANY	3 QUOTES, ROOFING REPAIR CHABOT GOLF COURSE - OPR, REQ 201904333	Parks, Recreation & Youth Development	\$7,995
GENERAL ROOFING COMPANY Total			\$7,995
GENESYS WORKS BAY AREA	ITD, STUDENT INTERNSHIP PROGRAM, REQ 201909971	Information Technology	\$25,000
GENESYS WORKS BAY AREA Total			\$25,000
GENSLER	CEDA - PLANNING, ARCHITECTURAL SERVICES, REQ 201708948, CO- 1 REQ 201915500	Planning & Building	\$25,000
GENSLER Total			\$25,000
GEORGE HILLS COMPANY INC.	OPRM- RISK, SUBROGATION SERVICES, REQ 201904730	Human Resources	\$5,000
GEORGE HILLS COMPANY INC. Total			\$5,000
GESUNDA ROYAL-SHIPPI DBA IT'S A ROYAL AFFAIR	DHS - COMMUNITY HOUSING SERVICES, PROFESSIONAL SERVICES (ASSIST IN THE LOGISTICAL PLANNING AND EXECUTION OF THE THANKSGIVING DINNER PROJECT) 969.00 REQ 201906005	Human Services	\$800
	DHS - COMMUNITY HOUSING SERVICES, PROFESSIONAL SERVICES (ASSIST IN THE LOGISTICAL PLANNING AND EXECUTION OF THE THANKSGIVING DINNER PROJECT) 969.00, REQ 201905547	Human Services	\$31,600
GESUNDA ROYAL-SHIPPI DBA IT'S A ROYAL AFFAIR Total			\$32,400
GRAINGER INC.	DEPT BID, DHS, CUTLERY, COOKWARE, DISHES, GLASSWARE, SILVERWARE, UTENSILS, AND SUPPLIES 240.00, REQ 201900705	Human Services	\$353
	ITD, LABEL, REQ 201904426	Information Technology	\$8
	ITD, TECH SUPPLIES	Information Technology	\$386
	OFD, SUPPLIES, REQ 201907984	Fire	\$436
	OFFICE SUPPLIES	Fire	\$116
	OFFICE SUPPLIES	Information Technology	\$24
	OFFICE SUPPLIES	Housing	\$144
	HARDWARE SUPPLIES	Fire	\$227
	HARDWARE SUPPLIES	Information Technology	\$213
GRAINGER INC. Total			\$1,905
GRAYBAR ELECTRIC COMPANY INC	DEPT BID, PWA - ELECTRICAL, ELECTRICAL EQUIPMENT AND SUPPLIES (GRAYBAR - ABB) REQ 201912130	Public Works	\$50
GRAYBAR ELECTRIC COMPANY INC Total			\$50

City Administrator's Office-Approved Contracts, July 2018-June 2019

Attachment C

GREEN HALO SYSTEMS	PWA 918.00 RFP GREEN HALO SOFTWARE FOR CONSTRUCTION DEMOLITION WASTE REDUCTION REQ 201917417	Public Works	\$49,500
GREEN HALO SYSTEMS Total			\$49,500
HALO BRANDED SOLUTIONS INC	CITY ADMINISTRATOR, DHS LJ Wilson Bldg 4th F, CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED 200.00, REQ 201902582	Human Services	\$4,691
	DEPT BID, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (PROMOTIONAL ITEMS) 952.00, REQ 201915229	Human Services	\$7,038
	DEPT. BID, DHS - COMMUNITY HOUSING SERVICES, COMMUNICATIONS AND MEDIA RELATED SERVICES 915.00, REQ 201906671	Human Services	\$2,268
	DEPT. BID, DHS - NORTH OAK SENIOR CTR, MISCELLANEOUS PRODUCTS (UMBRELLAS W/ IMPRINT 44" ACR) 578.00, REQ 201912250	Human Services	\$634
	DEPT. BID, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (T-shirt small thru extra large ,T-shirt 2XL-3XL) 952.00, REQ 201914451	Human Services	\$2,267
	DEPT. BID, DOT, Dalziel Bldg 4th Fl, PRINTING AND TYPESETTING SERVICES 966.00, REQ 201900544	Transportation	\$26
	HSD PROMOTIONAL SUPPLIES	Human Services	\$1,138
	OPD- NEIGHBORHOOD SERVICE SECTION, Child Safety Coloring Books, REQ 201907202	Police	\$1,257
	PWA, 3 BID, BRANDED BACKPACKS, PER REQ# 201917282	Public Works	\$2,420
	PWA, 3 BID, PROMOTIONAL BACKPACKS, PER REQ# 201917350	Public Works	\$2,420
	PWA, 3 BID, PROMOTIONAL MATERIALS, PER REQ# 201917261	Public Works	\$2,332
	PWA, 3 BID, STRESS BALLS, PER REQ# 201917260	Public Works	\$617
HALO BRANDED SOLUTIONS INC Total			\$27,107
HAMBRICK LAUNDRY	OPD, LAUNDRY SERVICES FOR LAB COATS- 3 BIDS, REQ 201917276	Police	\$7,000
HAMBRICK LAUNDRY Total			\$7,000
HAMMETT & EDISON, INC.	OPRM, Hammett & Edison: OFD RF Testing for Station #6, REQ 201906086	Human Resources	\$1,200
HAMMETT & EDISON, INC. Total			\$1,200
HATCHUEL TABERNIK & ASSOCIATES	CONTRACTS & COMPLIANCE, SUGAR SWEETENED BEVERAGES, Wilson Bldg 5352, HUMAN SERVICES (FACILITATION REVIEW TEAM MEETINGS, INDEPENDENT REVIEW OF PROGRAMS AND PROPOSALS) 952.00, REQ 201916744	Human Services	\$9,682
HATCHUEL TABERNIK & ASSOCIATES Total			\$9,682
HF&H CONSULTANTS LLC	PWA 918.00 ON-CALL SOLID WASTE AND RECYCLING CONSULTING SERVICES	Public Works	\$250,000
HF&H CONSULTANTS LLC Total			\$250,000
HILARY CROWLEY	DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (GRANT WRITING SERVICES FOR 2018 CALEITC FREE TAX PREPARATION ASSISTANCE GRANT) 952.00, REQ 201905805	Human Services	\$2,600
HILARY CROWLEY Total			\$2,600
HILLARD HEINTZE LLC	OPD, POLICE DISCIPLINE DISPARITY STUDY- CONSULTING SERVICES, REQ 201913763	Police	\$150,000
HILLARD HEINTZE LLC Total			\$150,000
HOMELAND K9 INTERNATIONAL	OPD, Homeland K9 International Training- Sole Source, REQ 201906991	Police	\$6,500
HOMELAND K9 INTERNATIONAL Total			\$6,500
HOOD DESIGN STUDIO INC	PBD, OAKLAND CIVIC AREA PUBLIC REALM PLAN, CAO WAIVER, REQ 201917093	Planning & Building	\$40,000
HOOD DESIGN STUDIO INC Total			\$40,000
HPI INTERNATIONAL INC	HP COMPUTER WORKSTATIONS	Information Technology	\$8,116
HPI INTERNATIONAL INC Total			\$8,116
HR DIRECT	PWA-CALENDARS-PER QUOTE-PER REQ# 201908753	Public Works	\$225
HR DIRECT Total			\$225

HUB OAKLAND LLC	DHS, SAMSHA Oakland Recast 3 bids Impact Hub Oakland, REQ 201902611	Human Services	\$3,188
HUB OAKLAND LLC Total			\$3,188
IDEAL ENVIRONMENTAL PRODUCTS	OFD, CITY ADMIN AUTHORITY, MAINTENANCE OF ELECTRICAL EQUIPMENT, REQ 201909278	Fire	\$1,790
IDEAL ENVIRONMENTAL PRODUCTS Total			\$1,790
IDN-WILCO JNC	PWA, OPEN MARKET, RFQ# 137577,2, DOOR HARDWARE AND RELATED PRODUCT, 910.00, PER REQ#201910670	Public Works	\$175,000
IDN-WILCO INC Total			\$175,000
IDW LLC	OPRM, CITYWIDE ID SUPPLY, REQ 201905209	Human Resources	\$771
	OPRM, CITYWIDE ID SUPPLY, REQ 201905232	Human Resources	\$564
IDW LLC Total			\$1,334
IMAGING FORENSICS INC	OPD - PDRD VIDEO ENHANCEMENT & FORENSIC SERVICES - CAO WAIVER, REQ 201908596	Police	\$2,938
	OPD, PDRD VIDEO ENHANCEMENT & FORENSIC SERVICES, CAO WAIVER, REQ 201906094	Police	\$4,625
IMAGING FORENSICS INC Total			\$7,563
INFODYNAMICS INC	OPD, OAKLAND POLICE RECORDS DIVISION PURCHASE FOR SOFTWARE UPGRADE CS-UPGRADE SOFTWARE UPGRADE, REQ 201909573	Police	\$810
INFODYNAMICS INC Total			\$810
INNOFIN SOLUTIONS LLC	FMA BUDGET, CONSULTING SERVICES TECHNICAL, PLANNING & BUDGETING CLOUD SERVICES AND PROBLEM MANAGEMENT SUPPORT 918.00 ; REQ 201903890	Finance	\$50,000
INNOFIN SOLUTIONS LLC Total			\$50,000
INTEGRAL GROUP INC	PWA OPW 918.00 RFP 2030 ENERGY & CLIMATE ACTION PLAN DEVELOPMENT CONSULTANT	Public Works	\$164,950
INTEGRAL GROUP INC Total			\$164,950
IPROMOTEU INC	DEPT BID, PWA - FISCAL, PRINTING AND TYPESETTING SERVICES (Sticky Notes, 3x3, 50 sheets, white paper, w/full color imprint) 966.00, REQ 201913898	Public Works	\$2,400
IPROMOTEU INC Total			\$2,400
J.C. NELSON SUPPLY COMPANY	PWA; THREE QUOTES-CUSTOM TRASH BAGS-PER REQ# 201903288	Public Works	\$11,310
J.C. NELSON SUPPLY COMPANY Total			\$11,310
JAM SERVICES INC	DEPT BID, PWA - ELECTRICAL, ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT CABLE AND WIRE) 285.00, REQ 201908421	Public Works	\$140
JAM SERVICES INC Total			\$140
JANWAY COMPANY USA, INC. DBA JANWAY COMPANY	OPL, POLYESTER ZIPPER TOTE BAGS 20 X 16X 6-24 X1 1/2, 3 BIDS, PER REQ# 201913271	Library	\$703
JANWAY COMPANY USA, INC. DBA JANWAY COMPANY Total			\$703
JAVA CONNECTIONS LLC	SOFTWARE ANNUAL RENEWAL (FROM ORIGINAL PURCHASE), ADMINS, REQ 201901329	Library	\$3,237
JAVA CONNECTIONS LLC Total			\$3,237
JET MULCH INC	PWA;ELECTRICAL-THREE QUOTES-SAN JOSE # OP-55830-PURCHASE MOCHA DECO MULCH-PER REQ#	Public Works	\$95,000
JET MULCH INC Total			\$95,000
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY	DHS, LJ Wilson Bldg - 5th, HEALTH RELATED SERVICES (MENTAL HEALTH, SPEECH AND LANGUAGE AND BEHAVIORAL HEALTH SCIENCES) (FOR HUMAN SERVICES SEE CLASS 952) 948.00, REQ 201900495	Human Services	\$142,500
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY Total			\$142,500
JOHANNA POETHIG	EWD, RAINBOW RECREATION CENTER PUBLIC ART PROJECT, REQ 201903693, CO-1 REQ 201913564	Economic Development	\$110,000
JOHANNA POETHIG Total			\$110,000
JOHNSON HICKS MARINE	HARDWARE SUPPLIES	Fire	\$2,376
JOHNSON HICKS MARINE Total			\$2,376

JONES AND BARTLETT PUBLISHERS INC.	OFD BOOKS FOR FIRE TRAINING ACADEMY CLASS 1-19	Fire	\$3,036
JONES AND BARTLETT PUBLISHERS INC. Total			\$3,036
JRDV ARCHITECTS INC	PBD, ON-CALL ARCHITECTURAL SERVICES, REQ 201915851	Planning & Building	\$25,000
JRDV ARCHITECTS INC Total			\$25,000
JUNG DESIGN	OFD, NEW VEGETATION NOTICE, REQ 201900261	Fire	\$5,365
JUNG DESIGN Total			\$5,365
KANTOR'S OFFICE FURNITURE	HOUSING, OFFICE FURNITURE, REQ 201903881 & 201904423	Housing	\$4,854
KANTOR'S OFFICE FURNITURE Total			\$4,854
KAPLAN SCHOOL SUPPLY CORP.	RFQ 130448, DHS LJ Wilson Bldg - 5th, SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES, 785.00, REQ 201903699	Human Services	\$3,521
KAPLAN SCHOOL SUPPLY CORP. Total			\$3,521
KATHIE E BARKOW	CONTRACTS & COMPLIANCE, DHS - COMMUNITY HOUSING SERVICES, CONSULTING SERVICES (PROVIDE CONSULTATION SERVICES FOR PERFORMANCE MANAGEMENT MONITORING TOOLS) 918, REQ 201915451	Human Services	\$24,178
KATHIE E BARKOW Total			\$24,178
KEEFE KAPLAN MARITIME INC	OPD, RFQ 135561-2 -BOAT MAINTENANCE AND SERVICE CONTRACT 19-959-00, REQ 201908323	Police	\$150,000
KEEFE KAPLAN MARITIME INC Total			\$150,000
KELLY PAPER CO	ITD (PRINTING), PAPER SUPPLIES - SPECIALIZED HIGH SPEED (INCLUDED RECYCLED), RFQ 138487, QUOTE 112184, 645.00, REQ 201911956	Information Technology	\$150,000
	ITD (PRINTING), PAPER SUPPLIES - SPECIALIZED HIGH SPEED (INCLUDED RECYCLED), RFQ 138487, QUOTE 112184, 645.00, REQ 201917478	Information Technology	\$3,370
KELLY PAPER CO Total			\$153,370
KENNETH R HARGIS DBA HARGIS & ASSOCIATES	OPD - PERSONNEL - DEVELOPMENT OF LIEUTENANT OF POLICE EXAM, REQ 201907495	Police	\$22,750
	OFD CREATE AND ADMINISTER THE ENGINEER OF FIRE PROMOTIONAL EXAM	Fire	\$24,975
KENNETH R HARGIS DBA HARGIS & ASSOCIATES Total			\$47,725
KLOVES INC	ITD, SERVICENOW IMPLEMENTATION, REQ 201900692, CO-1 REQ 201909317	Information Technology	\$50,000
KLOVES INC Total			\$50,000
KURTUSA MFG	K9 BITE SUITS - QUOTE#10009. 3 BIDS ATTACHED, REQ 201915394	Police	\$3,210
KURTUSA MFG Total			\$3,210
L C ACTION POLICE SUPPLY	OPD - TRAINING SECTION, 182ND ACADEMY BIANCHI 7225 ERGOTEK NYLON DUTY BELT SIZE 42-44,3 Quotes, REQ 201911103	Police	\$3,919
	OPD - TRAINING SECTION: IN-SERVICE; SAFARILAND/TCI GEL HYGIENE KIT, EAR SEAL KIT, REQ 201902748	Police	\$441
	OPD - TRAINING SECTION: MK6 BODYGUARD LE-10 10% STREAM .68 OZ, OC AEROSOL SPRAY, 3 QUOTES, REQ 201913933	Police	\$1,866
	OPD RFQ 135598 GUN RANGE CLEANING SUPPLIES 680.00, RFQ 201908845	Police	\$35,000
	TRAINING FLASHBANG FUSE - QUOTE#10262018, REQ 201905925	Police	\$1,861
L C ACTION POLICE SUPPLY Total			\$43,087
L N CURTIS AND SONS	OFD, DISASTER CACHE EQUIPMENTS, RFQ 130431, REQ 201905251 & 201903466, QUOTE 105050, NIGP 340-00	Fire	\$96,612
L N CURTIS AND SONS Total			\$96,612
LAGUNA GREENWORKS LLC	PWA, QUOTE# Q19-057, DYSON AIRBLADE AB14 dB 200-240V HAND DRYER - GREY - DYSON, PER REQ# 201911689	Public Works	\$4,516
LAGUNA GREENWORKS LLC Total			\$4,516
LAW OFFICES OF ELAINE W WALLACE	OPD, SERVICES TO BE PERFORMED BY ELAINE W. WALLACE, REQ 201906043	Police	\$49,999
LAW OFFICES OF ELAINE W WALLACE Total			\$49,999

LE BLANC DAIRY	DAIRY AND BREAD PRODUCTS (FRESH) FOR HEAD START/EARLY HEAD START 380.00, REQ 201902392	Human Services	\$150,000
LE BLANC DAIRY Total			\$150,000
LE INNOVATIONS INC.	OPD, CONSULTING SERVICES (MAGGIE GOODRICH), REQ 201916466	Police	\$40,000
LE INNOVATIONS INC. Total			\$40,000
LEARN IT	OPRM, PROFESSIONAL IT TRAINING SERVICES, REQ 201912769	Human Resources	\$150,000
LEARN IT Total			\$150,000
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	EWD, THREE QUOTES/BID PROCESS FOR TOTE BAG PURCHASE, PER REQ 201913941	Economic Development	\$4,441
	OPD, Flashlights, REQ 201916638	Police	\$730
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total			\$5,171
LEXIS NEXIS RISK SOLUTIONS	OPD, SOFTWARE SERVICES - PROFESSIONAL SERVICES, REQ 201907868	Police	\$142,274
LEXIS NEXIS RISK SOLUTIONS Total			\$142,274
LIFE ASSIST	OFD, CITY ADMIN, MEDICAL SUPPLIES, REQ 201904540, CO-1 REQ 201906990	Fire	\$9,786
LIFE ASSIST Total			\$9,786
LIFE SUPPORT SERVICES	DHS, TRAINING SERVICES, REQ 201906955	Human Services	\$3,096
LIFE SUPPORT SERVICES Total			\$3,096
LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	DOT ON-CALL MISCELLANEOUS AUXILIARY AIDS AND SERVICES (PROVIDE AUXILIARY AIDS AND SERVICES FOR PERSONS WITH DISABILITIES PARTICIPATING IN CITY OF OAKLAND (CITY) PROGRAMS), CO-1 201915008, CO- 2 REQ 201915008	Transportation	\$45,000
LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED Total			\$45,000
LINKEDIN CORPORATION	OPRM, LINKEDIN: CONTRACT# CS5000091-18, REQ 201909779	Human Resources	\$19,849
LINKEDIN CORPORATION Total			\$19,849
LIU-JOHNSTON DESIGN	PWA, ON-CALL GRAPHIC DESIGN SERVICES	Public Works	\$55,627
LIU-JOHNSTON DESIGN Total			\$55,627
LIVINGSTON TECHNOLOGY SOLUTIONS	ITD, TECH SUPPLIES	Information Technology	\$20,760
LIVINGSTON TECHNOLOGY SOLUTIONS Total			\$20,760
M AND R PAINTING AND DECORATING	3 QUOTES, OPR HILL HOUSE, PAINTING SERVICES, REQ 201904992	Parks, Recreation & Youth Development	\$11,300
M AND R PAINTING AND DECORATING Total			\$11,300
MAKE GREEN GO	CAO, PROFESSIONAL SERVICES - CANNABIS BUSINESS COMPLIANCE, REQ 201911986	City Administrator	\$5,238
MAKE GREEN GO Total			\$5,238
MAN CAVE AMERICA	TV INSTALLATION AND IN WALL-WIRING, PER REQ#201909924	City Clerk	\$2,300
MAN CAVE AMERICA Total			\$2,300
MARIA CRISTINI EXECUTIVE COACHING	CONTRACTS & COMPLIANCE, DHS - EARLY HEAD START, CONSULTING SERVICES (TO SUPPORT HEAD START THROUGH TRANSITION) 918.00, REQ 201912833	Human Services	\$14,999
	DHS HEAD START TRANSITION	Human Services	\$29,998
MARIA CRISTINI EXECUTIVE COACHING Total			\$44,997
MCGUIRE AND HESTER, INC.	ON-CALL CONSTRUCTION SERVICES 2016	Public Works	\$250,000
MCGUIRE AND HESTER, INC. Total			\$250,000
MERCH MONSTER	OPW, THREE BID QUOTE- BOE - ESD, EARTH DAY 2019 T-SHIRTS-PER REQ# 201912825	Public Works	\$3,377
	OPW, BOE-ESD, CREEK TO BAY DAY 2018 BANDANAS, QUOTE #9315-PER REQ# 201902433	Public Works	\$3,515
MERCH MONSTER Total			\$6,892
MGT OF AMERICA CONSULTING, LLC	DOT RFP MASTER FEE ANALYSIS	Transportation	\$18,015
	F&M, PROFESSIONAL SERVICES INVOICE PAYMENT- SB90 invoice 011119, REQ 201909218	Finance	\$14,500
	FMA - ACCOUNTING, Professional services contract for Cost Allocation Plan, REQ 201904109	Finance	\$18,500
	FMA, professional services contract for State Mandated (SB90) Cost Claims, REQ 201917985	Finance	\$24,500

City Administrator's Office-Approved Contracts, July 2018-June 2019

Attachment C

	PBD/DOT, MASTER FEE STUDY ANALYSIS / CONSULTING SERVICES, REQ 201912810	Planning & Building	\$49,890
MGT OF AMERICA CONSULTING, LLC Total			\$125,405
MICHAELS TRANSPORTATION SERVICE INC.	OPR, Bus Service Glen View at Santa Fe to Dimond Recreation Center, REQ 201908370	Parks, Recreation & Youth Development	\$10,625
MICHAELS TRANSPORTATION SERVICE INC. Total			\$10,625
MINUTEMAN PRESS (GENERAL PRINTING)	OPD, BUSINESS CARDS, REQ 201905631	Police	\$517
MINUTEMAN PRESS (GENERAL PRINTING) Total			\$517
MMM DESIGN	PWA OPW, FSD ON-CALL GRAPHIC DESIGN SERVICES 918.00	Public Works	\$98,600
MMM DESIGN Total			\$98,600
MOSTO CONSTRUCTION	PWA OPW 912.00 RFQ ON-CALL CONSTRUCTION SERVICES 2016 REQ 201912087	Public Works	\$250,000
MOSTO CONSTRUCTION Total			\$250,000
MOTIV POWER SYSTEMS INC	PWA, MOBILE LIBRARY VEHICLE MAINTENANCE, REQ 201904047	Public Works	\$10,000
MOTIV POWER SYSTEMS INC Total			\$10,000
MOTOROLA SOLUTIONS INC	ITD, TECH SUPPLIES	Information Technology	\$164
	OPD, ACCESSORY KIT, APX WIRELESS RSM W/ DVC US/ NA/ REQ 201901271	Police	\$492
MOTOROLA SOLUTIONS INC Total			\$656
MR. SPARKLE WINDOW WASHERS	OFD WINDOWS CLEANED	Fire	\$1,043
MR. SPARKLE WINDOW WASHERS Total			\$1,043
MSC INDUSTRIAL SUPPLY COMPANY INC	OFD GENERATORS	Fire	\$5,607
MSC INDUSTRIAL SUPPLY COMPANY INC Total			\$5,607
MVP CONSTRUCTION LLC	PWA PROJECT 1003443 ARROYO VIEJO RECREATION CENTER HEAD START CLASSROOM RENOVATION REQ 201917238	Public Works	\$69,000
MVP CONSTRUCTION LLC Total			\$69,000
N HARRIS COMPUTER CORPORATION	OPD - IT - PROFESSIONAL SERVICE TO RECONFIGURE VISIONTEK, REQ 201903024	Police	\$49,500
N HARRIS COMPUTER CORPORATION Total			\$49,500
NASHVILLE EMS SUPPLY	OPD, TRAUMA PLATE PACK - 19-680.00, RFQ 139520, REQ 201913545	Police	\$90,854
NASHVILLE EMS SUPPLY Total			\$90,854
NATIONAL BUSINESS FURNITURE	CITY AUDITOR OFFICE FURNITURE	City Auditor	\$2,459
	DHS GUEST CHAIRS	Human Services	\$7,506
	OFFICE SUPPLIES	Fire	\$437
NATIONAL BUSINESS FURNITURE Total			\$10,402
NATIONAL IMPRINT CORPORATION	OPD, Shipping for Stickers for OPD Recruiting and Backgrounds Unit, REQ 201910975	Police	\$343
	RECRUITING PROMOTIONAL SUPPLIES - 3 BIDS ATTACHED, REQ 201915614	Police	\$4,499
NATIONAL IMPRINT CORPORATION Total			\$4,842
NEW TECH SOLUTIONS INC	ITD, TECH SUPPLIES	Information Technology	\$220,474
NEW TECH SOLUTIONS INC Total			\$220,474
NEWPORT WEST COMPUTERS INC	HP COMPUTER WORKSTATIONS	Information Technology	\$23,440
	ITD LENOVO THINKPADS	Information Technology	\$8,873
	ITD, HP MONITORS (29), RFQ 134440, REQ 201906689	Information Technology	\$38,993
	ITD, RFQ 147478 - Plotter/Printer/Scanner 19-204.00, REQ 201916270	Information Technology	\$74,991
	ITD, TECH SUPPLIES (SUM OF 71 INDIVIDUAL TRANSACTIONS COMBINED HERE FOR REPORTING PURPOSES)	Information Technology	\$281,587
NEWPORT WEST COMPUTERS INC Total			\$427,884
NICOLE NEDITCH	CAO WEBSITE DESIGN, CO-1 (no req)	City Administrator	\$32,000
NICOLE NEDITCH Total			\$32,000
NORCO PRINTING	OFD FIRE PREVENTION BROUCHERS	Fire	\$3,300
NORCO PRINTING Total			\$3,300

OAKLAND C A N DBA SEVEN GENERATIONS CONSULTING	DEPT BID, DHS Dalziel Bldg 5th Fl, CONSULTING SERVICES (DEVELOPMENT, PLANNING AND FACILITATION OF STAFF DAY-LONG RETREAT FOR DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT) 918.00, REQ 201911778	Human Services	\$4,000
OAKLAND C A N DBA SEVEN GENERATIONS CONSULTING Total			\$4,000
OAKLAND VENUE MANAGEMENT INC	OPW, BDC -THREE BID QUOTES FOR DELIVERY OF RENTAL OF SOUND EQUIPMENT-PER REQ# 201917614	Public Works	\$1,071
OAKLAND VENUE MANAGEMENT INC Total			\$1,071
OAKSTOP LLC	PBD, Telegraph Gallery Suite June 24-25th 2019, REQ 201917197	Planning & Building	\$2,510
OAKSTOP LLC Total			\$2,510
OFFICE SYSTEMS INTERNATIONAL	PLANNING, MICROFICHE STORAGE AND MAINTENANCE SERVICE, REQ 201800900	Planning & Building	\$1,510
OFFICE SYSTEMS INTERNATIONAL Total			\$1,510
O'HANA SECURITY CONSULTANTS LLC	CAO SECURITY SERVICES	City Administrator	\$3,031
O'HANA SECURITY CONSULTANTS LLC Total			\$3,031
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC.	PWA OPW PROJECT 1000165 73RD AVENUE SOIL REMEDIATION	Public Works	\$229,900
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC. Total			\$229,900
PC PROFESSIONAL INC	ITD, TECH SUPPLIES	Information Technology	\$375
PC PROFESSIONAL INC Total			\$375
PEER ADVOCATES TRAINING AND CONSULTING	OPRM, TRAINING SERVICES, REQ 201908608	Human Resources	\$15,000
PEER ADVOCATES TRAINING AND CONSULTING Total			\$15,000
PELCO SALES & SERVICE	DEPT. BID, DHS LJ Wilson Bldg - 5th, EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR APPLIANCE (COMMERCIAL REFRIGERATION REPAIR MAINTENANCE) 931.00, REQ 201905586	Human Services	\$995
PELCO SALES & SERVICE Total			\$995
PETHEALTH SERVICES INC	CAO MICROCHIPS FOR ANIMAL SERVICES	City Administrator	\$1,041
	CAO, MICROCHIPS FOR ANIMAL SERVICES,PER REQ#201911846	City Administrator	\$2,081
PETHEALTH SERVICES INC Total			\$3,122
PHILIP COHEN PHOTOGRAPHIC	CITY COUNCIL PHOTO SESSION	City Council	\$2,950
PHILIP COHEN PHOTOGRAPHIC Total			\$2,950
PHYSIO-CONTROL INC	OFD, CITY ADMIN, MEDICAL SUPPLIES, REQ 201904450	Fire	\$3,983
PHYSIO-CONTROL INC Total			\$3,983
PIVOT INTERIORS INC	OPEN MARKET, DHS- OAKLAND SENIOR CENTER, FURNITURE: OFFICE 425.00, REQ 201904063	Human Services	\$2,455
PIVOT INTERIORS INC Total			\$2,455
PLATINUM SIMULATORS INC	OPD, RFQ 119460, HELICOPTER SIMULATOR - 19-035.00, REQ 201902743	Police	\$141,600
PLATINUM SIMULATORS INC Total			\$141,600
PLS SURVEYS, INC.	HOUSING, SURVEY SERVICES, REQ 201816502	Housing	\$3,100
PLS SURVEYS, INC. Total			\$3,100
PORAC LAW ENFORCEMENT NEWS	OPD, PORAC Member - Display Advertising 1/2 Page, REQ 201916079	Police	\$1,575
PORAC LAW ENFORCEMENT NEWS Total			\$1,575
POST NEWSPAPER GROUP	EWD-ADVERTISING FOR ART + SOUL HALF PAGE-7/10/2019-7/17/2019-PER REQ# 201917984	Economic Development	\$8,320
POST NEWSPAPER GROUP Total			\$8,320
PREMIUM ROOFING & WATERPROOFING INC	ON-CALL CONSTRUCTION SERVICES 2016	Public Works	\$250,000
PREMIUM ROOFING & WATERPROOFING INC Total			\$250,000
PRESERVATION TECHNOLOGIES LP	LIBRARY, BLACK PANTHER FILM GRANT PROJECT, REQ 201910424	Library	\$20,000
PRESERVATION TECHNOLOGIES LP Total			\$20,000
PROFORCE LAW ENFORCEMENT	OPD - TRAINING SECTION: 179TH GLOCK DUTY 17 9MM ROUND MAGAZINES, REQ 201902767	Police	\$4,800
PROFORCE LAW ENFORCEMENT Total			\$4,800
PSE PUBLIC SAFETY EQUIPMENT	ITD, TECH SUPPLIES	Information Technology	\$160
	PWA RFQ 89410 POLICE VEHICLES 18-071-00	Public Works	\$71,838
PSE PUBLIC SAFETY EQUIPMENT Total			\$71,998

PUBLIC INTEREST INVESTIGATIONS IN.	OPRM, INVESTIGATION SERVICES FOR THE PERIOD OF 11/15/2018 - 10/31/2019, REQ 201910968	Human Resources	\$49,999
PUBLIC INTEREST INVESTIGATIONS IN. Total			\$49,999
QUALITY LOGO PRODUCTS	BELLEVUE INSULATED LUNCH TOTE #Q68570, QUANTITY 75, COLOR BLUE, YELLOW WORDING ON THE FRONT POCKET, OAKLAND PUBLIC WORKS, BUREAU OF ADMINISTRATION-PER REQ# 201913356	Public Works	\$414
	DCP, Zippin Tote, REQ 201909974	Contracts & Compliance	\$899
	PWA, THREE QUOTE BID-BEANIE HATS FOR PWA-PER REQ# 201909546	Public Works	\$1,322
QUALITY LOGO PRODUCTS Total			\$2,635
QUILL CORPORATION	OPD RECORDS - FILE CABINETS - Refernce to PO#2016011035, REQ 201903504	Police	\$3,005
	OPD, Frigidaire 1.6 Cu. Ft. 1100W Countertop Microwave-Stainless Steel Item# 901-23983091, REQ 201901668	Police	\$176
	OPD, OfficeDesigns 2-Drawer Vertical File Cabinet, 22" deep, Black, REQ 201916110	Police	\$650
	OPD, Quill Brand Corvair Mesh Back Luxura Faux Leather Computer and desk chairs ITEM# 901-934100Q, REQ 201916647	Police	\$1,720
QUILL CORPORATION Total			\$5,551
QUINNS UNIFORMS	OPD, ACTIVE SHOOTER KIT, REQ 201903201, 3 Quotes	Police	\$19,400
QUINNS UNIFORMS Total			\$19,400
R3 CONSULTING GROUP INC	PWA ON-CALL SOLID WASTE AND RECYCLING CONSULTING SERVICES REQ 201910908	Public Works	\$250,000
R3 CONSULTING GROUP INC Total			\$250,000
RAINIER ARMS LLC	OPD RFQ 135537 19-680-00 INFORMAL	Police	\$43,862
RAINIER ARMS LLC Total			\$43,862
REMOTE SATELLITE SYSTEMS INT'L INC.	EMERGENCY PHONE MONTHLY FEE & AIRTIME CHARGES	Public Works	\$708
REMOTE SATELLITE SYSTEMS INT'L INC. Total			\$708
RESTORATION MANAGEMENT COMPANY	PWA: EMERGENCY SERVICE CALL- (NON-AUTHOIRIZED PURCHASE)-PER REQ# 201905180- CAO AUTHORIZATION APPROVED	Public Works	\$2,146
RESTORATION MANAGEMENT COMPANY Total			\$2,146
RGL INC	OPW RFP FORENSIC PAYROLL AUDIT 2018	Public Works	\$30,000
RGL INC Total			\$30,000
RHONDA BENIN	DEPT. BID, DHS - COMMUNITY HOUSING SERVICES, COMMUNICATIONS AND MEDIA RELATED SERVICES REQ 201906679	Human Services	\$1,500
RHONDA BENIN Total			\$1,500
RIGHT AWAY REDY MIX INC	PWA, ON-CALL DRY & READY MIX CONCRETE-MEASURE BOND # KK-PER REQ#	Public Works	\$250,000
RIGHT AWAY REDY MIX INC Total			\$250,000
ROBIN DIANGELO LLC	CAO, SPEAKER ON WHITE FRAGILITY, PER REQ# 201916982	City Administrator	\$13,000
ROBIN DIANGELO LLC Total			\$13,000
ROCKRIDGE BUILDERS	PWA OPW PROJECT 1000055 150 RETIREMENT OFFICE REMODEL	Public Works	\$223,206
ROCKRIDGE BUILDERS Total			\$223,206
ROGELIO A CHAPA	CONTRACTS & COMPLIANCE, DHS LJ Wilson Bldg - 5th, CONSULTING SERVICES (COACH TRAINING AND TECHNICAL ASSISTANCE FOR HEAD START/EARLY HEAD START PROGRAM) REQ 201904758, CO-1 REQ 201914260	Human Services	\$100,000
ROGELIO A CHAPA Total			\$100,000
ROOTS COMMUNITY HEALTH CENTER	CONTRACTS & COMPLIANCE, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (HOST COMMUNITY EVENTS THAT ENGAGE CITY RESIDENTS IN EFFORTS TO CHANGE COMMUNITY NORMS AROUND VIOLENCE) REQ 201914508	Human Services	\$40,000
ROOTS COMMUNITY HEALTH CENTER Total			\$40,000
ROSS' LADDER SERVICE	OFD LADDER SERVICE	Fire	\$5,701
ROSS' LADDER SERVICE Total			\$5,701
ROSS MCDONALD COMPANY	OPL, SPECIALTY CHILDREN'S FURNITURE, CMAS CONTRACT# 4-16-00-0105E, PER REQ# 201917852	Library	\$28,973

ROSS MCDONALD COMPANY Total			\$28,973
ROYAL ARMS	TRAINING SUPPLIES FOR SWAT SCHOOL - QUOTE#25521, 3 QUOTE, REQ 20194219	Police	\$1,150
ROYAL ARMS Total			\$1,150
RYDIN DECAL	FMA-PARKING, RFQ 137492,1-Decal Printing, 19-966-22, REQ 201912948	Finance	\$35,000
RYDIN DECAL Total			\$35,000
SADDLE POINT SYSTEMS	3 BIDS; OPD -182ACADEMY: 11" NARROW DARK BLUE BINDING SUPERSTRIPS, REQ 201916990	Police	\$438
SADDLE POINT SYSTEMS Total			\$438
SAITECH INC	ITD, TECH SUPPLIES	Information Technology	\$5,815
SAITECH INC Total			\$5,815
SAN FRANCISCO BUSINESS TIMES	EWD-PUBLISH 24 PAGES ADVERTORIAL SUPPLEMENTS-PER REQ# 201915648	Economic Development	\$12,500
SAN FRANCISCO BUSINESS TIMES Total			\$12,500
SAN FRANCISCO CHRONICLE INC.	EWD-ADVERTISING FOR ART + SOUL HALF PAGE-7/10/2019-7/17/2019-PER REQ# 201917976	Economic Development	\$4,000
SAN FRANCISCO CHRONICLE INC. Total			\$4,000
SAN LORENZO U.S.D.	SUMMER FOOD SERVICES PROGRAM, ADMINIS, REQ 201802882	Human Services	\$45,000
SAN LORENZO U.S.D. Total			\$45,000
SARAH WEBSTER FABIO CENTER FOR SOCIAL JUSTICE	PLANNING & ZONING, EAST OAKLAND NEIGHBORHOODS INITIATIVE PLAN WRITER, REQ 201911759	Planning & Building	\$24,942
SARAH WEBSTER FABIO CENTER FOR SOCIAL JUSTICE Total			\$24,942
SCS ENGINEERS	PWA ON-CALL SOLID WASTE AND RECYCLING CONSULTING SERVICES REQ 201911751	Public Works	\$250,000
SCS ENGINEERS Total			\$250,000
SETCOM CORPORATION	OFD, RADIO COMMUNICATION SUPPLIES, REQ 201902537	Fire	\$4,467
SETCOM CORPORATION Total			\$4,467
SHELL DOOR SERVICE INC	PWA, OPEN MARKET QUOTE#114190, DOOR SYSTEMS MAINTENANCE, REPAIR, AND INSTALLATION, 910.00, RFQ# 138497-2, PER REQ# 201911186	Public Works	\$150,000
SHELL DOOR SERVICE INC Total			\$150,000
SIGNWORKS INC	PWA SIGNS	Public Works	\$316
	PWA-FACILITIES-THREE BIDS-FOR DESIGN-EVACUATION MAPS-PER REQ# 201909610	Public Works	\$16,450
SIGNWORKS INC Total			\$16,766
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE)	PWA OPW 918:00 RFP 2030 ENERGY & CLIMATE ACTION PLAN EQUITY FACILITATOR REQ 201911076	Public Works	\$80,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) Total			\$80,000
SOCIAL POLICY RESEARCH ASSOCIATES	DHS OFCY LJ Wilson Bldg 5352, HUMAN SERVICES (PROVIDE INDEPENDENT EVALUATION SERVICES OF OFCY'S SCHOOL BASED AFTER SCHOOL FUNDING STRATEGY) 952.00, REQ 201906824	Human Services	\$22,500
SOCIAL POLICY RESEARCH ASSOCIATES Total			\$22,500
SOFTNET SOLUTIONS INC	ITD, SOFTWARE RENEWAL SUPPORT, REQ 201902829	Information Technology	\$6,991
	ITD, TECH SUPPLIES	Information Technology	\$65,510
SOFTNET SOLUTIONS INC Total			\$72,501
SOFTWARE ONE INC	ITD, TECH SUPPLIES	Information Technology	\$1,055
	SOFTWARE SUPPLIES	Information Technology	\$1,287
SOFTWARE ONE INC Total			\$2,342
SOLSTICE PRESS	ITD (PRINTING), PRINTING, REQ 201911468	Information Technology	\$3,459
SOLSTICE PRESS Total			\$3,459
SPECIAL INTEREST MARKETING AND ADVERTISING	PWA FISCAL,FLYERING SERVICES-THREE QUOTES-PER REQ# 2019000637	Public Works	\$30,000
SPECIAL INTEREST MARKETING AND ADVERTISING Total			\$30,000
SPEEDPRO EAST BAY	OFD, SIGN SUPPLIES, REQ 201903166	Fire	\$495
SPEEDPRO EAST BAY Total			\$495

SPICERS PAPER INC	PWA, 48"X250' SINGLE FACE B-FLUTE KRAFT CORRUGATED ROLL PAPER, PER REQ#201911505	Public Works	\$5,000
SPICERS PAPER INC Total			\$5,000
SPIRALEDGE INC DBA SWIMOUTLET.COM	3 - QUOTES, OPR - EAST OAKLAND, SWIM GOGGLES, REQ 201904599	Parks, Recreation & Youth Development	\$126
SPIRALEDGE INC DBA SWIMOUTLET.COM Total			\$126
SPOTT CHECK CONSULTING & INSPECTION SERVICES	HOUSING, CONSULTING SERVICES, REQ 201816532	Housing	\$3,995
SPOTT CHECK CONSULTING & INSPECTION SERVICES Total			\$3,995
STALKER RADAR	TRAFFIC - RADARS - QUOTE#2023666. 3 BIDS ATTACHED, REQ 201910930	Police	\$17,682
STALKER RADAR Total			\$17,682
STANLEY R HOFFMAN ASSOCIATES INC	PLANNING & BUILDING, REVENUE FORECASTING AND MODELING, REQ 201913291	Planning & Building	\$213,169
STANLEY R HOFFMAN ASSOCIATES INC Total			\$213,169
STARLINE SUPPLY COMPANY	OFD, MICELLANEOUS SUPPLIES, REQ 201906766	Fire	\$172
STARLINE SUPPLY COMPANY Total			\$172
STATE PIPE AND SUPPLY INC	RFQ 135474, 7101 Edgewater Drive, ELECTRICAL EQUIPMENT AND SUPPLIES (MOUNTING POLES PARKING METERS) 285.00, REQ 201907314	Public Works	\$122,371
STATE PIPE AND SUPPLY INC Total			\$122,371
STATEWIDE TRAFFIC SAFETY AND SIGNS INC	DOT MAT INLINE DOME YELLOW 2.04.070 - OPEN MARKET PURCHASE EMERGENCY REQUEST	Transportation	\$7,875
STATEWIDE TRAFFIC SAFETY AND SIGNS INC Total			\$7,875
STEPHEN KOSTA	City of Oakland & PPS (a.k.a Stephen Kosta); FMA-REVENUE, Subpoena Services for Collections	Finance	\$8,000
STEPHEN KOSTA Total			\$8,000
SUPERIOR PROMOS INC	OPL - MAIN LIBRARY BASEMENT, LIBRARY SUPPLIES, REQ 201905345	Library	\$3,875
SUPERIOR PROMOS INC Total			\$3,875
SUTHERLAND EDWARDS, LLC	CONTRACTS/COMPLIANCE,DHS-COMMUNITY HOUSING SERVICE,PROFESSIONAL SERVICE (ASSIST THE COMMUNITY HOUSING SERVICE DEPT. TO CONDUCT AN ORGANIZATIONAL ASSESSMENT TO DETERMINE HOW TO ORGANIZE THE DIVISION, PROCESSES, WORKFLOW, REQ 201913088	Human Services	\$13,029
SUTHERLAND EDWARDS, LLC Total			\$13,029
SYBERTECH WASTE REDUCTION LTD	PWA, 3 BID, IN GROUND TRASH, RECYCLING, & BEAR RESISTANT CONTAINERS, PER REQ# 201917269	Public Works	\$9,961
SYBERTECH WASTE REDUCTION LTD Total			\$9,961
TAYLOR HOUSEMAN INC	RFQ 113443, OFD - FIRE DEPARTMENT, EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR OAKLAND FIRE DEPARTMENT LAUNDRY EXTRACTORS, 934.00, RFQ 113443, REQ 201815223	Fire	\$45,000
TAYLOR HOUSEMAN INC Total			\$45,000
TEAM LEGAL INC	City of Oakland & Team Legal; FMA-REVENUE, Subpoena Services for Collections Unit., REQ 201908355	Finance	\$48,000
TEAM LEGAL INC Total			\$48,000
TELEGRAPH CLEANERS	PWA; THREE BID QUOTATION- LAUNDRY SERVICES-PER REQ# 201911648	Public Works	\$4,560
TELEGRAPH CLEANERS Total			\$4,560
TELEGRAPH MEDIA	EDW- ADVERTISEMENT-EWD, ARTS + SOUL 2019, ADVERTISING SERVICES OUTDOOR-PER AI-1021 & AI-24- PER REQ# 201917157	Economic Development	\$10,000
TELEGRAPH MEDIA Total			\$10,000
TESSCO	ITD, TECH SUPPLIES	Information Technology	\$5,750
	PWA THICK PLATE	Public Works	\$142
TESSCO Total			\$5,892
TEXAS ELECTRONICS,INC	OPW,BDC-WATERSHED, WEATHER SYSTEM, THREE BIDS-SEE ATTACHED-PER REQ# 201905733	Public Works	\$4,020
TEXAS ELECTRONICS,INC Total			\$4,020

THE BIG APPLE CAFE	PWA,BFE-ESD,CATERING FOR ENVIRONMENTAL STEWARDSHIP VOLUNTEER APPRECIATION PARTY ON 11/08/2018-PER REQ# 201905127	Public Works	\$2,370
THE BIG APPLE CAFE Total			\$2,370
THE CENTER FOR COMMON CONCERNS DBA HOMEBASE	CONTRACTS & COMPLIANCE, DHS - COMMUNITY HOUSING SERVICES, CONSULTING SERVICES (PROVIDE A STRATEGIC PLAN THAT SPECIFIES THE GOALS, STRATEGIES AND ACTIVITIES TO REDUCE HOMELESSNESS AND MAKING IT NON-RECURRING) 918.00, REQ201915794	Human Services	\$75,000
THE CENTER FOR COMMON CONCERNS DBA HOMEBASE Total			\$75,000
THE CROWLEY COMPANY	PBD- The Crowley Company; UScans Software (Competitive Process Waiver), REQ 201915790	Planning & Building	\$3,200
THE CROWLEY COMPANY Total			\$3,200
THE HOME DEPOT PRO	OFD, CITY ADMIN'S APPROVAL, REQ 201902247	Fire	\$7,725
THE HOME DEPOT PRO Total			\$7,725
THE LAMAR COMPANIES	EWD-ADVERTISING FOR ART + SOUL HALF PAGE-7/10/2019-7/17/2019-PER REQ# 201917948	Economic Development	\$4,640
THE LAMAR COMPANIES Total			\$4,640
THE LIFEGUARD STORE	3 QUOTES, OPR - SAILBOAT HOUSE, LIFEGUARD SAFETY SUPPLIES, REQ 201904033	Parks, Recreation & Youth Development	\$1,342
	3 -QUOTES, OPR - SAILBOAT HOUSE, SMART Pads, REQ 201904445	Parks, Recreation & Youth Development	\$1,342
THE LIFEGUARD STORE Total			\$2,684
THE MENTORING CENTER	CONTRACTS & COMPLIANCE, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (HOST COMMUNITY EVENTS THAT ENGAGE CITY RESIDENTS IN EFFORTS TO CHANGE COMMUNITY NORMS AROUND VIOLENCE) 952.00, REQ 201914502	Human Services	\$40,000
THE MENTORING CENTER Total			\$40,000
THE OAKLAND PUBLIC EDUCATION FUND	Video production services for Summer Youth Employment Prgm Video, REQ 201901132	Finance	\$14,000
THE OAKLAND PUBLIC EDUCATION FUND Total			\$14,000
THE RAIN FOREST	SERVICE AND MAINTAIN PLANTS	Human Services	\$2,880
THE RAIN FOREST Total			\$2,880
THE TRAFFIC SAFETY STORE	OPD, THE TRAFFIC SAFETY STORE,THE AIRPORT SAFETY STORE/THE PARKING BLOCK STORE SUPPLIES, REQ 201917941	Police	\$3,951
THE TRAFFIC SAFETY STORE			\$3,951
THE TRAILER SPECIALIST INC	PWA 70TV TANDUM AXLE VANGUARD	Public Works	\$8,418
THE TRAILER SPECIALIST INC Total			\$8,418
THE URBAN INSTITUTE	OPD, COLLECTIVE HEALING INITIATIVE CONSULTING SERVICES, REQ 201912807	Police	\$70,000
THE URBAN INSTITUTE Total			\$70,000
THE VIRGINIA CENTER FOR POLICING INNOVATION	OPD, Policing Innovation, CAO WAIVER, REQ 201903505	Police	\$14,150
THE VIRGINIA CENTER FOR POLICING INNOVATION Total			\$14,150
THERMO EBERLINE LLC	OFD, ELECTRONICS SUPPLIES, REQ 201910725	Fire	\$1,628
THERMO EBERLINE LLC Total			\$1,628
THINK COMMUNICATION THERAPY	CONSULTING SERVICES (PROVIDE HEAD START FACILITIES WITH QUALITY SPEECH AND LANGUAGE CONSULTATION SERVICES) 918.00, REQ 201901767	Human Services	\$50,000
THINK COMMUNICATION THERAPY Total			\$50,000
THIRD DEGREE COMMUNICATIONS INC	CAO WAIVER, OPD, INTERNAL AFFAIRS INVESTIGATIONS SERVICES, REQ 201913011	Police	\$43,000
THIRD DEGREE COMMUNICATIONS INC Total			\$43,000
TIM DAW PHOTOGRAPHY	OPW-PHOTOGRAPHY-CITYWIDE CLEANUPS-PER REQ# 201907967	Public Works	\$4,916
TIM DAW PHOTOGRAPHY Total			\$4,916
TIME CLOCK SALES & SERVICE CO INC	OFD, TIME STAMP SUPPLIES, REQ 201907123	Fire	\$765
TIME CLOCK SALES & SERVICE CO INC Total			\$765
TIMOTHY J CLAY DBA DIABLO BOILER	PWA; THREE QUOTES-REPLACING EXSISTING BOILER-PER REQ#	Public Works	\$50,000
TIMOTHY J CLAY DBA DIABLO BOILER Total			\$50,000

TLC NUTRITION COUNSELING	CONTRACTS & COMPLIANCE, DHS - EARLY HEAD START, HEALTH RELATED SERVICES (DIETITIAN CONSULTANT FOR HEAD START/EARLY HEAD START) 948.00, REQ 201914582	Human Services	\$80,000
TLC NUTRITION COUNSELING Total			\$80,000
TOTAL IMAGING SOLUTIONS LLC	Microfilm/Microfiche Service Agreement Renewal, ADMINIS, REQ 201900333	Library	\$835
TOTAL IMAGING SOLUTIONS LLC Total			\$835
TRICOR AMERICA INC	COURIER SERVICES FOR LIBRARY USE ONLY, OPL - MAIN LIBRARY 2ND FLOOR, REQ 201905086	Library	\$19,000
	OPL-MAIN, COURIER SERVICES, REQ 201901638	Library	\$11,000
TRICOR AMERICA INC Total			\$30,000
TRUEWIND USA INC	ITD, KIRKE CURTIS, HOUSING CASE MANAGEMENT APPLICATION, REQ 201913364	Information Technology	\$42,500
TRUEWIND USA INC Total			\$42,500
TURF STAR INC	PWA TRAILERS	Public Works	\$41,178
TURF STAR INC Total			\$41,178
U.S. SAILING	OPR- SAILBOAT HOUSE, US Sailing Membership 2019, REQ 201907480	Parks, Recreation & Youth Development	\$200
U.S. SAILING Total			\$200
ULINE INC.	OFD, Janitorial Supplies, REQ 201908632	Fire	\$111
	OFFICE SUPPLIES	Fire	\$403
	OFFICE SUPPLIES	Planning & Building	\$104
	OFFICE SUPPLIES	Housing	\$90
	OPD, 40lb Virgin Kraft paper 36x900, REQ 201912318	Police	\$435
	OPD, Evidence box - handgun, 3 Quotes REQ 201911406	Police	\$1,311
	OPD, Manila shipping tags #7 - for firearm tagging. 5 3/4 x 2 7/8, REQ 201914590	Police	\$152
	OPD, Steel tuff trash liners 55 gallon, REQ 201916151	Police	\$228
	OPD, Uline large paper evidence bags 500 per bundle, REQ 201909137	Police	\$659
	OPR, 3 BID, PLASTIC FOLDING TABLE, PER REQ# 201916068	Parks, Recreation & Youth Development	\$12,750
	PBD, 12X12X36 TALL CORRUGATED BOXES, REQ 201909940	Planning & Building	\$385
	PLANNING, Clorox disinfecting wipes Item # S-15765 , REQ 201905679	Planning & Building	\$86
	PLANNING, Hard Hats - S-10512W, REQ 201904274	Planning & Building	\$114
	PLANNING,483072-TALL BOXES , REQ 201908181	Planning & Building	\$274
ULINE INC. Total			\$17,103
UNION PACIFIC RAILROAD COMPANY	PWA GUARDRAIL INSTALLATION	Public Works	\$2,049
UNION PACIFIC RAILROAD COMPANY Total			\$2,049
UNITY COURIER SERVICE INC	OFD, CITY ADMIN, COURIER SERVICES, REQ 201902934	Fire	\$5,400
	OPL - MAIN LIBRARY 2ND FLOOR, LIBRARY COURIER SERVICES	Library	\$19,000
	RFQ 111419, OFD - FIRE ADMINISTRATION, MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED) COURIER SERVICES, 961.00, RFQ 111419, REQ 201813326	Fire	\$44,700
UNITY COURIER SERVICE INC Total			\$69,100
UNIVERSITY ENTERPRISES, INC	PWA FISCAL OPERATION & MAINTENENCE WASTERWEATER MANUALS-SOLE SOURCE-PER REQ# 201917166	Public Works	\$2,290
UNIVERSITY ENTERPRISES, INC Total			\$2,290
VALLEY TOXICOLOGY SERVICE INC	OPD, CID- DRUG AND ALCOHOL ANALYSIS- VALLEY TOXICOLOGY- INVOICE#3326, 3363, 3395, CAO WAIVER, REQ 201917566	Police	\$21,350
VALLEY TOXICOLOGY SERVICE INC Total			\$21,350
VANESSA WHANG	EWD, PROFESSIONAL SERVICES, REQ 201907059	Economic Development	\$10,000
VANESSA WHANG Total			\$10,000
VCA BAY AREA ANIMAL HOSPITAL	OPD, K9 Veterinarian Services(minor medical issues, vaccinations and examinations), CAO WAIVER, REQ 201916184	Police	\$45,000
VCA BAY AREA ANIMAL HOSPITAL Total			\$45,000
VERITIV OPERATING COMPANY	OPD - TRAINING SECTION: 182ND ACADEMY: 8.5 X 11 2 PART NCR REVERSE BLANK FORMS FOR STORED/TOWED VEHICLE REPORT, REQ 201916476	Police	\$2,685

City Administrator's Office-Approved Contracts, July 2018-June 2019

Attachment C

VERITIV OPERATING COMPANY Total			\$2,685
VIDEOTAPE PRODUCTS INC.	DEPT. BID, KTOP Dalziel Bldg 5th Fl, TELEVISION EQUIPMENT AND ACCESSORIES 840.00, REQ 201905049	City Clerk	\$3,393
VIDEOTAPE PRODUCTS INC. Total			\$3,393
WEST COAST SAILING	OPR, QUBA SAILBOAT, PER REQ# 201914196	Parks, Recreation & Youth Development	\$6,380
WEST COAST SAILING Total			\$6,380
WEST MARINE DBA: PORT SUPPLY	OPR, WATERTENDER 9.4 ROWBOAT, 3 BID, PER REQ# 201915105	Parks, Recreation & Youth Development	\$1,500
WEST MARINE DBA: PORT SUPPLY Total			\$1,500
WILCO SUPPLY	OPD, MAT Padlock brass 2 1/2 SHKL, REQ 201815613	Police	\$436
WILCO SUPPLY Total			\$436
WIND TOYS	OPR, 3 BID, SEAT PADS, HOBIE TRAMPOLINES, PER REQ# 201916216	Parks, Recreation & Youth Development	\$1,643
WIND TOYS Total			\$1,643
WIPFLI LLP	DHS WIPFLI OMB FISCAL TRAINING ONSITE AT CENTRAL OFFICE	Human Services	\$28,000
WIPFLI LLP Total			\$28,000
WRISTBANDS MEDTECH USA, INC	OPR, Lt. Blue wristbands, 3 Quotes, REQ 201908474	Parks, Recreation & Youth Development	\$344
WRISTBANDS MEDTECH USA, INC Total			\$344
WWW.ECANOPY.COM	OPD, 10 X 10 Full Digital - Top & Commercial Grade Steel Frame Canopy,3 QUOTES, REQ 201911769	Police	\$1,736
WWW.ECANOPY.COM Total			\$1,736
WYNN CATERING & EVENTS	DEPT. BID, DHS LJ Wilson Bldg 4th F, HUMAN SERVICES (Senior Companion & Foster Grand Parent Recognition) 952,00, REQ 201907845	Human Services	\$3,524
WYNN CATERING & EVENTS Total			\$3,524
XTELESIS CORPORATION	ITD, TECH SUPPLIES	Information Technology	\$283
	SOFTWARE SUPPLIES	Information Technology	\$283
XTELESIS CORPORATION Total			\$566
YES CONSTRUCTION GROUP INC	ON-CALL CONSTRUCTION SERVICES 2016	Public Works	\$250,000
YES CONSTRUCTION GROUP INC Total			\$250,000
YOU NAME IT PROMOTIONS	OPD, Flashlight for NNO Host gift, REQ 201816295	Police	\$3,190
	OPD, Neighborhood Watch Vinyl Decals, 3 QUOTES, REQ 201910677	Police	\$448
	OPRM, LAPEL PINS, REQ 201906258	Human Resources	\$1,035
	PWA PROMOTIONAL ITEMS	Public Works	\$3,158
YOU NAME IT PROMOTIONS Total			\$7,832
ZENBOOTH INC	3 QUOTES, OPL - MAIN LIBRARY BASEMENT, MODULAR MEETING ROOM, REQ 201905978	Library	\$12,895
ZENBOOTH INC Total			\$12,895
Grand Total			\$14,988,083