

CITY OF OAKLAND
AGENDA REPORT

FILED
OFFICE OF THE CITY CLERK
OAKLAND
2004 SEP -1 PM 2:54

TO: Councilmember Ignacio De La Fuente
Chair, Rules Committee
FROM: Eugene Weaver, Legislative Analyst to Council
DATE: September 16, 2004

**RE: An Informational Report Pursuant to Bell Moving Company's Contract to Provide
Moving Services for City Departments and Agencies**

SUMMARY

Bell Moving Company has been in contract with the City of Oakland since 2000. In that time period Bell Moving has submitted invoices for, and been paid, \$145,098.38. The current term-contract agreement between Bell Moving and the City expired on August 31, 2004, and had been approved for up to \$49,999.00.

FISCAL IMPACT

The most recent contract extension with Bell Moving Company dated June 30, 2004 expired on August 31, 2004. Any outstanding invoices submitted by Bell Moving Company on the expired contract were not available at the drafting of this report.

BACKGROUND

Attached to this report are invoices that Bell moving Company submitted to the City of Oakland for payment between July 7, 2002 and May 27, 2004.¹ Also attached is a report of all payments made by the City to Bell Moving Company between August 2, 2000 and June 29, 2004. The documentation reviewed indicates that the original contract and extensions were not awarded or approved per a City Council resolution.

The invoices are summarized as follows:

7/03/02	Moving Services – [no description]	\$264.00
3/27/03	Moving Services – 3/27/03	\$5,586.50
6/24/03	Moving Services – Chair Pickup	\$322.00
7/15/03	Moving Services – Box Delivery	\$411.50
7/18/03	Moving Services – Box Delivery	\$1,328.00
8/04/03	Moving Services – Labels Delivery	\$415.00
8/07/03	Moving Services – Labels Delivery	\$32.00
8/08/03	Moving Services – Labels Delivery	\$1,078.90
8/12/03	Moving Services – [no description]	\$220.00
8/19/03	Moving Services – [no description]	\$212.00
8/22/03	Moving Services – [no description]	\$1,648.00
8/26/03	Moving Services – [no description]	\$352.00
10/01/03	Moving Services – [no description]	\$220.00
10/16/03	Moving Services – [no description]	\$352.00
11/17/03	Moving Services – [no description]	\$480.00
11/24/03	Moving Services – [no description]	\$400.00
11/24/03	Moving Services – [no description]	\$227.00

¹ Older invoices are in storage and were not available at the time this report was drafted.

Item: 7
Rules Committee
September 16, 2004

12/22/03	Moving Services – [no description]	\$3,3436.55
1/12/04	Moving Services – 1900 Fruitvale to 3301 E. 12 th	\$5,882.50
1/13/04	Moving Services – 1900 Fruitvale to 3301 E. 12 th	\$3,996.09
2/03/04	Moving Services – 1900 Fruitvale to 3301 E. 12 th	\$2,015.50
2/19/04	Moving Services – 1900 Fruitvale to 3301 E. 12 th	\$548.00
3/05/04	Moving Services – At Large	\$212.00
3/16/04	Moving Services – At Large	\$292.00
3/30/04	Moving Services – At Large	\$272.00
4/26/04	Moving Services – [no description]	\$450.00
4/27/04	Moving Services – [no description]	\$192.00

Also attached are:

Copies of the term-contracts between Bell moving Company and the City for the periods February 15, 2002 through February 14, 2004, and February 14, 2004 through June 30, 2004; (The contracts were awarded in the amounts of \$99,998.00 and \$20,000.00 respectively. The February 14, 2004 through June 30, 2004 contract was extended by purchase order through August 31, 2004 and increased from \$20,000.00 to \$49,999.00.)

A report of payments made by the City of Oakland to Bell Moving Company;

And a summary of the bids received for the initial contract.

KEY ISSUES AND IMPACTS

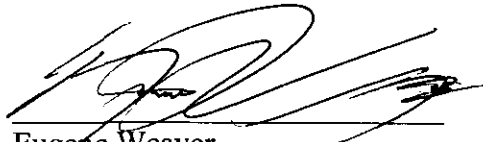
The City Attorney has advised that the City Administrator, or her delegate, is authorized to execute agreements for moving services up to an amount “not exceeding fifty thousand dollars (\$50,000) in any one transaction . . . without previous specific action by the City Council.” (Oakland Municipal Code, Chapter 2.04.020.A) The cumulative amount of the original contract (\$99,998.00) plus amounts added (\$49,999.00) to extend Bell’s contract exceeds the City Administrator’s contract authority. Therefore, City Council must approve the original 2-year term contract and each subsequent amendment to extend the agreement with Bell Moving Company at this time.

This is an informational report only. A resolution for approval of the original contact and extensions with Bell Moving Company will be submitted to the City Council at a later date.

ACTION REQUESTED BY COUNCIL

No action is requested. The Legislative Analyst to the Council provides this report for informational purposes only.

Respectfully Submitted,


Eugene Weaver
Legislative Analyst to the Council

Item: 7
City Council
May 18, 2004

9926-28

5



BELL MOVING COMPANY, INC.

675 Hegenberger Road, Suite 245
Oakland, CA 94621
(800) 994-4426 fax (253) 484-5229
CA 199674

Invoice No. CO 0702-03

INVOICE

Customer

Name	City Attorney's Office (Attn: Cheryl Moore)		
Address	1 Frank Ogawa Plaza, 6th Floor		
City	Oakland	State	CA ZIP 94612
Phone	510-238-3890 (Office)		

Inv. Date	7/3/02
Job Date	7/3/02

Units	Description	Rate	TOTAL
	Moving Services		
4	Cedric Bohanon	\$26.00	\$104.00
4	Shawn Wilson	\$20.00	\$80.00
4	Garick Washington	\$20.00	\$80.00

SubTotal	\$264.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$264.00

Payment Details

Cash
 Check
 Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

ADMINISTRATIVE STAMP

Mave
CASE# [Signature] DATE [Signature]
INVEST.L.A. DATE

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

7
RULES & LEGISLATION
CMTE
SEP 16 2004

25



BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to
925-977-8210

Invoice No. CO 0303-03

Payment to any other party does not constitute payment

INVOICE

Customer

Name Oakland Police Department - Old Eastmont Div.
Address 455 7th Street
City Oakland State CA ZIP 94607
Phone A/P Contact: Sgt. F. Malera

Inv. Date 3/27/2003-3/28/03
P.O. # Not Indicated
Job Date 3/27/2003-3/28/03
B.O.L# 1747&1710

Units	Description	Rate	TOTAL
	Moving Services - 3/27/03		
8	2 Vehicle w/ Drivers - RT	\$56.00	\$448.00
8	7 Helper/Packer - RT	\$140.00	\$1,120.00
1.5	2 Vehicle w/ Drivers - OT	\$84.00	\$126.00
1.5	7 Helper/Packer - OT	\$210.00	\$315.00
8	7 Installers - RT	\$315.00	\$2,520.00
3	7 Installers - OT	\$202.50	\$607.50
	Moving Services - 3/28/03		
5	2 Installers	\$90.00	\$450.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$5,586.50
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$5,586.50

Office Use Only

OK to pay [Signature]

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

OK to pay
 Recd 9/19/03
 Overhead

(3)



BELL MOVING COMPANY, INC.

NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
 P.O. Box 8195, Walnut Creek, CA 94596
 Any claim or offset must be reported immediately to
 925-977-8210

Invoice No. CO 0703-02

Payment to any other party does not constitute payment

INVOICE

Customer *agw*

Name	NEED DEPT. NAME <i>City Mgr. Mkty & Spec. Events</i>	Inv. Date	7/15/03
Address	<i>Frank Ogawa Plaza 9th FL</i>	P.O. #	
City	Oakland State CA ZIP 94612	Job Date	7/15/03
Phone	A/P Contact: <i>Jan Fleming</i>	B.O.L.#	1881

Units	Description	Rate	TOTAL
Moving Services - Box Delivery			
2	1 Vehicle w/ Driver	\$26.00	\$52.00
2	1 Helpers/Packers	\$20.00	\$40.00
150	150 Boxes	\$2.13	\$319.50

Invoice # 53637

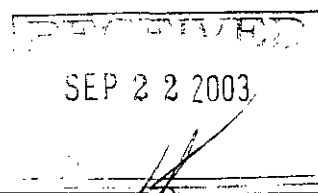
Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$411.50
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$411.50

Office Use Only



Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

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OK by payment
9/16/03
Overhead



BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT
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MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to
925-977-8210

Invoice No. CO 0703-03

Payment to any other party does not constitute payment

INVOICE

Customer

Name City of Oakland - CEDA - Janice F.
Address 250 Frank Ogawa
City Oakland State CA ZIP 94612
Phone A/P Contact:

Inv. Date 7/18/03
P.O. # 44462
Job Date 7/18/03
B.O.L# 1881

Units	Description	Rate	TOTAL
	Moving Services - Box Delivery		
8	1 Vehicle w/ Driver	\$26.00	\$208.00
8	7 Helpers/Packers	\$140.00	\$1,120.00

SubTotal	\$1,328.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$1,328.00

Payment Details
 Cash
 Check
 Credit Card
Name _____
CC # _____
Expires _____

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

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BELL MOVING COMPANY, INC.

NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0803-02

INVOICE

Customer

Name Humany Rights
Address 150 Frank Ogawa Plaza, Room 4340
City Oakland State CA ZIP 94612
Phone A/P Contact: Bereather Wilson

Inv. Date 8/8/03
P.O. # Not Indicated
Job Date 8/8/03
B.O.L# 2008

Table with 4 columns: Units, Description, Rate, TOTAL. Includes items like Moving Services - Labels Delivery, 1 Vehicle w/ Driver, 6 Helpers/Packers, 1 Tub, 20 Dollies, 3 Computer Carts, 1 Roll Shrink.

Summary table with rows for SubTotal (\$1,078.90), Shipping & Handling (\$0.00), Taxes, and TOTAL (\$1,078.90).

Payment Details

- Radio buttons for Cash, Check (selected), Credit Card

Name
CC #
Expires

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

65



BELL MOVING COMPANY, INC.

2411 Peralta Street
Oakland, CA 94607
(510) 562-5949 fax (510) 562-4110
CA 199674

Invoice No. CO 0703-01 rev

INVOICE

Customer		Inv. Date	
Name	City of Oakland - Information Technology	8/12/2003	
Address	150 Frank Ogawa Plaza	P.O.#	44405
City	Oakland State CA ZIP 94612	Job Date	7/15/2003
Phone	(510) 238-6741 Fax 238-4748 Sam Thomas	B/L No.	1949

Hrs/Units	Description	Rate	TOTAL
Moving Services			
4	1 Vehicle(s) w/ Driver @ \$28/Hour -	\$28.00	\$112.00
4	1 Helper/Packer(s) @ \$20/Hour Each -	\$20.00	\$80.00
1	1 Vehicle(s) w/ Driver @ \$28/Hour - drive time	\$28.00	\$28.00

Payment Details

Cash
 Check
 Credit Card

Name: _____
 CC #: _____
 Expires: _____

SubTotal	\$220.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$220.00

Office Use Only

APPROVED FOR PAYMENT

[Signature]

Date: 8-18-03

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

84



**BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT**

This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
P. O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to
925-977-8210

Invoice No. CO 0803-05

Payment to any other party does not constitute payment

INVOICE

Customer

CP

Name Human Rights Services
 Address 150 Frank Ogawa Plaza, Room 4340
 City Oakland State CA ZIP 94612
 Phone A/P Contact: Bereather Wilson

Inv. Date 8/22/03
 P.O. # Not Indicated
 Job Date 8/22/03
 B.O.L.# 2006

Units	Description	Rate	TOTAL
	Moving Services		
6	1 Vehicle w/ Driver	\$28.00	\$168.00
6	10 Helpers/Packers	\$200.00	\$1,200.00
7	2 Helpers/Packers	\$40.00	\$280.00

SubTotal	\$1,648.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$1,648.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

Office Use Only

1010 78111
 539119

66



**BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT**

This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to
925-977-8210

Invoice No. CO 0803-06

Payment to any other party does not constitute payment

INVOICE

Customer

Name Information Technology
Address 150 Frank Ogawa Plaza, Room 8333
City Oakland State CA ZIP 94612
Phone A/P Contact: Keisha Thompson

Inv. Date 8/26/03
P.O. # 45933
Job Date 8/26/03
B.O.L# 2056

Units	Description	Rate	TOTAL
	Moving Services		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	3 Helpers/Packers	\$60.00	\$240.00
<p>CIP Project IPSS Charge to: COPSMORE _____ <i>Fire</i> _____ OIT _____ OTH _____ Approved by: <i>[Signature]</i> Date: <i>10-6-03</i></p>			
SubTotal			\$352.00
Shipping & Handling			\$0.00
Taxes State			
TOTAL			\$352.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal \$352.00
Shipping & Handling \$0.00
Taxes State
TOTAL \$352.00

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

Job



BELL MOVING COMPANY, INC.

2411 Peralta Street
 Oakland, CA 94607
 (510) 562-5949 fax (510) 562-4110
 CA 199674

ESTIMATE

Customer		Est. Date	10/1/2003
Name	City of Oakland - Community Serv. Div.	Job Date	10/9/2003
Address	250 Frank Ogawa Plaza, Ste. 5313	Job Time	9:00 AM
City	Oakland State CA ZIP 94612		
Phone	(510) 238-2992 Fax 238-7916 Gregory Hunter		

Hrs/Units	Description	Rate	TOTAL
	Moving Services -		
4	1 Vehicle(s) w/ Driver(s) @ \$28/hour -	\$28.00	\$112.00
4	1 Helper(s)/Packer(s) @ \$20/hour -	\$20.00	\$80.00
1	1 Vehicle(s) w/ Driver(s) @ \$28/hour - drive-time	\$28.00	\$28.00
	<i>P.O.# required prior to move</i>		
	<i>PO# 48590</i>		

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$220.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$220.00

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

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**BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT**

This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to
925-977-8210

Invoice No. CO 1003-03

Payment to any other party does not constitute payment

INVOICE

Customer

Name CEDA
Address 250 Frank Ogawa Plaza
City Oakland State CA ZIP 94612
Phone A/P Contact: Kathy Kessler

Inv. Date 10/16/03
P.O. # 47889
Job Date 10/16/03
B.O.L# 2160

Units	Description	Rate	TOTAL
	Moving Services		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	3 Helpers/Packers	\$60.00	\$240.00

OCT 20 2003
K. Kessler

SubTotal	\$352.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$352.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!



BELL MOVING COMPANY, INC.

NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to

MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to
925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 1103-01

INVOICE

Customer

Name City Attorney - Cheryl Moore
 Address One Frank Ogawa Plaza, 6th Floor
 City Oakland State CA ZIP 94612
 Phone A/P Contact: Cheryl Moore

Inv. Date 11/17/03
 P.O. # 041113
 Job Date 11/18/03
 B.O.L# 2212

Units	Description	Rate	TOTAL
	Moving Services		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	2 Helpers/Packers	\$40.00	\$160.00
4	1 Installer	\$45.00	\$180.00
1	1 Vehicle w/ Driver - Drive Time	\$28.00	\$28.00

SubTotal	\$480.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$480.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

Office Use Only

Move

 M Moore 12/3/03

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

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BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to
925-977-8210

Invoice No. CO 1103-02

Payment to any other party does not constitute payment

INVOICE

Customer

Name City Attorney - Cheryl Moore
 Address One Frank Ogawa Plaza, 6th Floor
 City Oakland State CA ZIP 94612
 Phone A/P Contact: Cheryl Moore

Inv. Date 11/24/03
 P.O. # 041119
 Job Date 11/24/03
 B.O.L# 2228

Units	Description	Rate	TOTAL
	Moving Services		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	1 Helpers/Packers	\$20.00	\$80.00
4	1 Installer	\$45.00	\$180.00
1	1 Vehicle w/ Driver - Drive Time	\$28.00	\$28.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

Move
M Moore
11/30/03

Sub Total	\$400.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$400.00

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

ES



BELL MOVING COMPANY, INC.

2411 Peralta Street
 Oakland, CA 94607
 (510) 562-5949 fax (510) 562-4110
 CA 199674

ESTIMATE

Customer

Name City of Oakland - CEDA
 Address 519 17th Street, 6th Floor
 City Oakland State CA ZIP 94612
 Phone (510) 238-2064 Fax 238-7999 Lisa Brown

Est. Date 11/24/2003
 Job Date 11/25/2003
 Job Time 9:00 AM

Hrs/Units	Description	Rate	TOTAL
	Moving Services -		
4	1 Vehicle w/ drive @ \$28/hr	\$28.00	\$112.00
4	1 Mover/Packer @ \$20/hr	\$20.00	\$80.00
1	1 Vehicle w/ drive @ \$28/hr - drive time	\$28.00	\$28.00
	Equipment Needed		
3	Dolly(s)	\$2.50	\$7.50

SubTotal	\$227.50
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$227.50

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

11/24 P.O. # 49840

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**BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT**

This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to
925-977-8210

Invoice No. CO 1203-02

Payment to any other party does not constitute payment

INVOICE

Customer

Name Higher Education Center
Address 2201 Broadway, Suite 250
City Oakland State CA ZIP 94612
Phone A/P Contact: Sam Richardson

Inv. Date 12/22/03
P.O. # 48755
Job Date 12/22/03
B.O.L# 2298

Units	Description	Rate	TOTAL
	Moving Services		
3	2 Vehicle w/ Driver	\$28.00	\$224.00
3	14 Helpers/Packers	\$280.00	\$2,240.00
8	1 Installer	\$45.00	\$360.00
0.5	2 Vehicle w/ Driver - OT	\$84.00	\$42.00
0.5	14 Helpers/Packers - OT	\$420.00	\$210.00
0.5	1 Installer - OT	\$67.50	\$33.75
2	2 Vehicle w/ Driver - Drive Time	\$56.00	\$112.00
4	4 Tubs	\$3.70	\$14.80
50	50 Dollies	\$1.40	\$70.00
20	20 Pads	\$1.50	\$30.00
1	Masonite	\$100.00	\$100.00

SubTotal \$3,436.55

Shipping & Handling \$0.00

Taxes State

TOTAL \$3,436.55

Payment Details

- Cash
- Check
- Credit Card

Name _____

CC # _____

Expires _____

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!



BELL MOVING COMPANY, INC.
 NOTICE OF ASSIGNMENT
 This invoice has been assigned to and must be paid directly to
 MARBLE BRIDGE FUNDING GROUP, INC.
 P.O. Box 8195, Walnut Creek, CA 94596
 Any claim or offset must be reported immediately to 925-977-8210

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Invoice No. CO 0104-02 rev

INVOICE

Customer

Name City of Oakland - Public Library
 Address 125 14th Street
 City Oakland State CA ZIP 94612
 Phone (510) 238-3511 Jan Wiggins - A/P contact

Inv. Date 2/3/2004
 P.O.# 51233
 Job Date 1/13/2004
 B/L No. 2316

Hrs/Units	Description	Rate	TOTAL
Moving Services - Correction			
Fr. 1900 Fruitvale to 3301 E. 12th			
4	4 Vehicle(s) w/Driver(s)	\$112.00	\$448.00
4	17 Helper/Packer(s)	\$340.00	\$1,360.00
1	4 Vehicle(s) w/Driver(s) - Drive Time 112		\$0.00
50	Book Carts	\$2.75	\$137.50
50	Dollies	\$1.40	\$70.00

SubTotal	\$2,015.50
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$2,015.50

Payment Details

Cash

Check

Credit Card

Name _____

CC # _____

Expires _____

Office Use Only

APPROVED

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

4

Approved *Smac* *3/2/04*

Admin. Overhead



BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT

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P.O. Box 8195, Walnut Creek, CA 94596
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925-977-8210

Invoice No. CO 0204-01

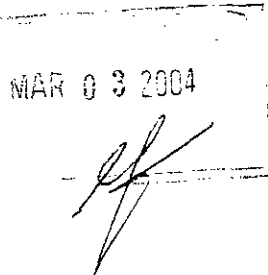
Payment to any other party does not constitute payment

INVOICE

Customer

Name City of Oakland - Cultural Arts & Mktg./Marcia Nowak
Address 1 Frank Ogawa Plaza, 9th Floor
City Oakland State CA ZIP 94612
Phone A/P Contact: Marcia Nowak

Inv. Date 2/19/04
P.O. # 52772
Job Date 2/19/04
B.O.L.# 2393

Units	Description	Rate	TOTAL
	Moving Services At Large		
6	1 Vehicle w/ Driver	\$28.00	\$168.00
6	3 Helpers/Packers	\$60.00	\$360.00
1	1 Vehicle w/ Driver - Drive Time	\$20.00	\$20.00
			

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$548.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$548.00

Office Use Only

V 536037

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

Marcia Nowak

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BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT
This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
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Invoice No. CO 0304-05

== **INVOICE** ==

Customer

Name	Public Works		
Address	7101 Edgewater, Bldg. 4		
City	Oakland	State	CA ZIP 94621
Phone	A/P Contact: Sabrina Ward Jones <i>ogn</i>		

Inv. Date	3/16/04
P.O. #	Not Indicated
Job Date	3/16/04
B.O.L.#	2440

Units	Description	Rate	TOTAL
	Moving Services At Large		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	1 Installer	\$45.00	\$180.00

P Jones

Payment Details	
<input type="radio"/>	Cash
<input checked="checked" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	_____
CC #	_____
Expires	_____

SubTotal	\$292.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$292.00

Office Use Only

16



BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to
925-977-8210

Invoice No. CO 0404-09

Payment to any other party does not constitute payment

INVOICE

Customer

Name City of Oakland - City Attorney
Address 1 Frank Ogawa Plaza
City Oakland State CA ZIP 94612
Phone A/P Contact: Cheryl Moore

Inv. Date 4/26/04
P.O. # Not Indicated
Job Date 4/26/04
B.O.L.# 2562

Units	Description	Rate	TOTAL
	Moving Services		
5	2 Installers	\$90.00	\$450.00

*More
Cheryl Moore 5/5/04*

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$450.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$450.00

Office Use Only

52625

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

✓

17



BELL MOVING COMPANY, INC.

NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to

MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to

925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0404-11

INVOICE

Customer

Name City of Oakland - City Attorney

Address 1 Frank Ogawa Plaza

City Oakland State CA ZIP 94612

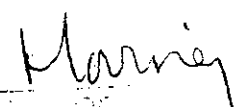

Phone A/P Contact: Cheryl Moore

Inv. Date 4/27/04

P.O. # Not Indicated

Job Date 4/27/04

B.O.L.# 2565

Units	Description	Rate	TOTAL
	Moving Services		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	1 Helper/Packer	\$20.00	\$80.00
 			

Payment Details

- Cash
- Check
- Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$192.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$192.00

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

Supplier Type: All
 Payment Start Date: 02-AUG-01
 Payment End Date: 02-AUG-01
 Supplier: BELL MOBILE COMMUNIC
 Number: 51617

Site: 2411 PEBALTA ST
 Address: 2411 PEBALTA STREET, OAKLAND, CA, 94607

Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
CITY AP 019D	467166	18-MAY-01	USD	192.50	192.00	
				Site Total	192.00	

Site: OLD ADDRESS
 Address: 375 HERBERGERS RD, STE. 245, OAKLAND, CA, 94671

Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
CITY AP 019b	311283	22-AUG-00	USD	159.00	150.00	
CITY AP 019b	317115	11-OCT-00	USD	980.00	930.00	
CITY AP 019b	317391	11-OCT-00	USD	2,760.00	2,760.00	
CITY AP 019b	317855	19-OCT-00	USD	700.00	700.00	
CITY AP 019b	318018	20-OCT-00	USD	605.00	605.00	
CSA Checking	68544	24-JAN-01	USD	2,217.50	2,217.50	
CITY AP 019b	329174	11-FEB-01	USD	900.00	900.00	
CITY AP 019b	311563	05-MAR-01	USD	377.50	377.50	
CITY AP 019b	313762	26-MAR-01	USD	313.75	313.75	
CITY AP 019b	314692	27-MAR-01	USD	1,690.00	1,690.00	
CITY AP 019b	315132	30-MAR-01	USD	501.00	501.00	
CITY AP 019b	317077	17-APR-01	USD	480.00	480.00	
CITY AP 019b	345084	21-JUN-01	USD	400.00	400.00	
CITY AP 019b	348610	09-JUL-01	USD	4,284.14	4,284.14	
CITY AP 019b	349448	25-JUL-01	USD	1,480.00	1,480.00	
CITY AP 019b	352071	16-AUG-01	USD	700.00	700.00	
CITY AP 019b	354482	06-SEP-01	USD	1,240.00	1,240.00	
CITY AP 019b	355559	17-SEP-01	USD	1,240.00	1,240.00	
CITY AP 019b	356893	27-SEP-01	USD	240.00	240.00	
CITY AP 019b	358173	09-OCT-01	USD	2,480.00	2,480.00	
CITY AP 019b	359450	19-OCT-01	USD	522.50	522.50	
CITY AP 019b	362469	15-NOV-01	USD	1,680.00	1,680.00	
CITY AP 019b	363045	20-NOV-01	USD	3,190.00	3,190.00	
CITY AP 019b	364135	04-DEC-01	USD	3,130.00	3,130.00	
CITY AP 019b	364522	05-DEC-01	USD	510.00	510.00	
CITY AP 019b	365428	11-DEC-01	USD	3,600.00	3,600.00	
CITY AP 019b	365904	12-DEC-01	USD	0.00	0.00	20-DEC-01
CITY AP 019b	366176	13-DEC-01	USD	1,495.00	0.00	27-DEC-01
CITY AP 019b	366718	20-DEC-01	USD	3,508.00	8,503.00	

238-2061

Oakland Operating

Supplier Payment History Report

Report Date 01-AUG-2004 12 31

Page 2

Supplier Type ALL
 Payment Start Date 02-AUG-04
 Payment End Date 02-AUG-04
 Supplier: BILD MOVING COMPANY
 Number: 53537

Site: OLD ADDRESS
 Address: 575 HERRBERGER RD, STE 245, OAKLAND, CA, 94631

Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
CITY AP Disb	367236	26-DEC-01	USD	1,950.00	1,950.00	
CITY AP Disb	367203	27-DEC-01	USD	10,115.00	10,115.00	
CITY AP Disb	368613	08-JAN-02	USD	2,254.00	2,254.00	
CITY AP Disb	370299	21-JAN-02	USD	3,350.00	3,350.00	
CITY AP Disb	370910	29-JAN-02	USD	440.00	440.00	
CITY AP Disb	371901	05-FEB-02	USD	1,218.00	1,218.00	
CITY AP Disb	372503	11-FEB-02	USD	4,550.00	4,450.00	
CITY AP Disb	374306	27-FEB-02	USD	1,090.00	1,080.00	
CITY AP Disb	375112	13-MAR-02	USD	720.00	720.00	
CITY AP Disb	375179	13-MAR-02	USD	1,072.50	1,072.50	
CITY AP Disb	376627	15-MAR-02	USD	460.00	460.00	
CITY AP Disb	376816	18-MAR-02	USD	1,925.00	1,925.00	
CITY AP Disb	378990	27-MAR-02	USD	2,460.00	2,460.00	
CITY AP Disb	379811	04-APR-02	USD	1,644.00	1,648.00	
CITY AP Disb	381516	13-APR-02	USD	192.00	192.00	
CITY AP Disb	381756	22-APR-02	USD	197.00	197.00	
CITY AP Disb	383858	08-MAY-02	USD	180.00	180.00	
CITY AP Disb	390357	25-JUN-02	USD	495.00	495.00	
CITY AP Disb	390517	26-JUN-02	USD	1,444.00	1,444.00	
CITY AP Disb	391105	01-JUL-02	USD	244.00	244.00	
CITY AP Disb	394300	25-JUL-02	USD	996.00	996.00	
CITY AP Disb	396406	13-AUG-02	USD	430.00	430.00	
CITY AP Disb	398201	28-AUG-02	USD	189.50	189.50	
CITY AP Disb	400208	12-SEP-02	USD	372.00	372.00	
CITY AP Disb	404667	18-OCT-02	USD	210.00	210.00	
Site Total:				81,816.49		

Site P O BOX 2195
 Address P O BOX 3195, WALNUT CREEK, CA, 94596

Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
CITY AP Disb	401111	24-SEP-02	USD	1,998.00	1,998.00	
CITY AP Disb	401771	26-SEP-02	USD	1,664.70	1,664.70	
CITY AP Disb	402029	27-SEP-02	USD	718.50	718.50	
CITY AP Disb	402717	04-OCT-02	USD	840.00	840.00	
CITY AP Disb	403970	15-OCT-02	USD	264.00	264.00	

Supplier Payment History Report

Supplier Type All
Payment Start Date
Payment End Date 02-AUG-04

Supplier BELL MOVING COMPANY
Number: 53637

Site: P O BOX 8195
Address: P O BOX 8195, WALNUT CREEK, CA, 94596

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
City AP Disb	404618	18-OCT-02	USD	1,177.50	1,177.50	
City AP Disb	404666	18-OCT-02	USD	408.00	408.00	
City AP Disb	413359	02-JAN-03	USD	200.40	200.40	
City AP Disb	413624	07-JAN-03	USD	408.00	408.00	
City AP Disb	414843	15-JAN-03	USD	5,876.80	5,876.80	
City AP Disb	415186	21-JAN-03	USD	788.00	788.00	
City AP Disb	415357	21-JAN-03	USD	242.80	242.80	
City AP Disb	416432	31-JAN-03	USD	464.00	464.00	
City AP Disb	417413	10-FEB-03	USD	4,740.50	4,740.50	
City AP Disb	421574	18-MAR-03	USD	197.60	197.60	
City AP Disb	421606	18-MAR-03	USD	1,695.30	1,695.30	
City AP Disb	427553	14-MAY-03	USD	240.00	240.00	
City AP Disb	445892	27-OCT-03	USD	455.00	0.00	05-NOV-03
City AP Disb	446175	30-OCT-03	USD	220.00	220.00	
City AP Disb	446841	06-NOV-03	USD	352.00	352.00	
City AP Disb	450592	10-DEC-03	USD	192.00	192.00	
				Site Total	24,707.30	

Site REMITTANCE ADDR
Address MARBLE BRIDGE FUNDING GROUP, INC , WALNUT CREEK, CA, 94596

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
City AP Disb	420224	07-MAR-03	USD	1,060.00	1,060.00	
City AP Disb	421131	13-MAR-03	USD	192.00	192.00	
City AP Disb	425620	23-APR-03	USD	1,056.00	1,056.00	
City AP Disb	425621	23-APR-03	USD	2,040.00	2,040.00	
City AP Disb	434132	08-JUL-03	USD	95.75	95.75	
City AP Disb	434468	10-JUL-03	USD	164.00	164.00	
City AP Disb	434573	10-JUL-03	USD	1,048.00	1,048.00	
City AP Disb	434574	10-JUL-03	USD	888.00	888.00	
City AP Disb	435713	21-JUL-03	USD	229.30	229.30	
City AP Disb	436248	24-JUL-03	USD	438.00	438.00	
City AP Disb	437440	01-AUG-03	USD	122.00	122.00	
City AP Disb	440165	05-SEP-03	USD	1,526.40	1,526.40	
City AP Disb	440996	11-SEP-03	USD	220.00	220.00	
City AP Disb	441677	17-SEP-03	USD	2,132.50	2,132.50	

T-328 P.04/05 F-769

From-PURCHASING DEPT

AUG-24-04 17:58

Cakland Operating

Supplier Payment History Report

Report Date 02-AUG-2004 12:31
Page 1

Supplier Type ALL
Payment Start Date 02-AUG-04
Payment End Date
Supplier: BELL MOUNTAIN COMPANY
Number 51637

Site RENTRANCE ADDR
Address (ANBAR BRIDGES FUNDING GROUP, INC., WALNUT CREEK, CA, 94596)

Account Name	Payment Number	Payment Dates	Payment Currency	Payment Amount	Functional Amount	Void Date
CITY AP D13b	411853	19-SEP-01	USD	1,540.00	1,540.00	
CITY AP D13b	442297	23-SEP-01	USD	1,648.00	1,648.00	
CITY AP D13b	442725	30-SEP-01	USD	5,586.50	5,586.50	
CITY AP D13b	442926	01-OCT-01	USD	411.50	411.50	
CITY AP D13b	447110	12-NOV-01	USD	152.00	152.00	
CITY AP D13b	450177	08-DEC-01	USD	227.50	227.50	
CITY AP D13b	454457	26-JAN-04	USD	1,436.55	1,436.55	
CITY AP D13b	455989	21-FEB-04	USD	880.00	880.00	
CITY AP D13b	461475	25-MAR-04	USD	543.00	543.00	
CITY AP D13b	462057	01-APR-04	USD	9,378.59	9,378.59	
CITY AP D13b	463366	12-APR-04	USD	292.00	292.00	
CITY AP D13b	465722	04-MAY-04	USD	212.00	212.00	
CITY AP D13b	467167	18-JUN-04	USD	2,015.50	2,015.50	
CITY AP D13b	467935	26-JUL-04	USD	450.00	450.00	
CITY AP D13b	472016	29-AUG-04	USD	272.00	272.00	

Site Total: 38,362.09
 Supplier Total: 145,098.38
 Report Total: 145,098.38

*** End of Report ***



CITY OF OAKLAND
Purchase Order

PURCHASE ORDER/CHANGE ORDER PAGE #

53438 0 1

SHIP TO ADDRESS

Ship-to Line Item
Oakland, CA 94612
United States

VENDOR

MARBLE BRIDGE FUNDING GROUP, INC.
P O BOX 8195
WALNUT CREEK, CA 94596

BILL TO ADDRESS

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland, CA 94612
United States

CHANGE

ORDER

ORDER DATE	BUYER	ORDER DATE	BUYER
53637	26-FEB-04 Young, I		

FOB

TERMS
Net 30

Destination
VENDOR CONTACT **PHONE**
(925) 977-8210

CITY CONTACT

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>DATE DUE</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
	THIS IS A TERM CONTRACT TO PROVIDE LABOR, MATERIAL, AND EQUIPMENT FOR OFFICE MOVES AND PACKING, AND CRATING AS REQUIRED DURING THE PERIOD OF FEBRUARY 15, 2004 TO JUNE 30, 2004 OR UNTIL AWARD OF A NEW CONTRACT, WHICHEVER OCCURS FIRST.				

Price per your written quote for Specification No. 03-962-56-1 opened April 30, 2001, your revision to Addendum 2, and Nicole Wilkins' verbal quote of February 26, 2004.

After award of the contract, the contractor shall supply all items packed in such a manner as to insure adequate protection against damage in shipment. Only recyclable banding, wrapping, packing, taping, etc. are to be used. Attached to each container or package shall be a packing slip indicating description of contents and quantity of the material contained therein.

This contract is subject to the Living Wage Ordinance of the Oakland Municipal Code and its implementing regulations. The Ordinance requires that, unless specific exemptions apply or a waiver is granted, all service contractors who receive contracts for \$25,000.00 or more in any twelve month period, and recipients of City financial assistance of \$100,000 in any twelve month period or more shall provide payment of a minimum level of compensation to employees who perform services under or related to the contract, project or program of \$9.58 per hour if health benefits of at least \$1.25 per hour are offered, or \$11.02 per hour if no health benefits are offered. Such rate shall be adjusted annually pursuant to the terms of the Ordinance.

Under the provisions of the Living Wage Ordinance, the City shall have the authority, under appropriate circumstances, to terminate this contract and seek other remedies as set forth therein for violations of the Ordinance.

Purchase Order Total

CON'T

Authorized Signature	Date	Countersigned (If Required)	Date
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CITY OF OAKLAND
Purchase Order

PURCHASE ORDER/CHANGE ORDER PAGE #		
53438	0	3

SHIP TO ADDRESS

Ship-to Line Item
Oakland, CA 94612
United States

VENDOR

MARBLE BRIDGE FUNDING GROUP, INC.
P O BOX 8195
WALNUT CREEK, CA 94596

BILL TO ADDRESS

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland ,CA 94612
United States

	ORDER	
VIN	DATE	BUYER
53637	26-FEB-04	Young, I

	CHANGE
ORDER	BUYER
DATE	BUYER

TERMS
Net 30

FOB

Destination
VENDOR CONTACT **PHONE**
(925) 977-8210

CITY CONTACT

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>DATE DUE</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
-----------------	--------------------	-----------------	-----------------	-------------------	-----------------------

including death, to all persons, arising from any occurrence caused by any act or omission of contractor or its subcontractors related to the performance of this contract. Contractor, at its expense, shall defend any suit or dispose of any claim or other proceedings brought against said indemnities on account of such damage or injury, and shall pay all expenses, including attorney's fees, and satisfy all judgements which may be incurred by or rendered against said indemnitee.

In cases of material rejected due to non-compliance with this specification, it shall be the responsibility of the contractor to make all arrangements and bear all expenses in replacing the rejected material. Rejected material shall be picked up by the contractor at no cost to the City of Oakland.

Contractors may not subcontract any portion of the resultant contract without prior written consent by the City of Oakland. Failure to comply with this provision may result in termination of the resultant contract.

Contractors who desire to subcontract any portion of the work after award of the contract must submit a written request. The request shall describe the work to be subcontracted and identify the proposed subcontractor(s). If the subcontractor(s) is approved, the City will issue a Notice of Non-objection.

Approval of work for subcontracting shall not constitute an assignment of any of the prime contractor's obligations or liabilities under the resultant contract. The prime contractor shall remain fully responsible for proper and safe performance of the work, and shall remain fully liable for any and all acts or omissions of the subcontractor and his/her employees. Nothing contained in the contract shall create any contractual obligation or other liability on the City's part to the prime contractor's subcontractors and suppliers.

Purchase Order Total

CON'T

Authorized Signature	Date	Countersigned (If Required)	Date
-----------------------------	-------------	------------------------------------	-------------



CITY OF OAKLAND
Purchase Order

PURCHASE ORDER/CHANGE ORDER PAGE #

53438 0 5

SHIP TO ADDRESS

Ship-to Line Item
Oakland, CA 94612
United States

VENDOR

MARBLE BRIDGE FUNDING GROUP, INC.
P O BOX 8195
WALNUT CREEK, CA 94596

BILL TO ADDRESS

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland, CA 94612
United States

CHANGE

ORDER	BUYER
DATE	BUYER
VIN	
53637	26-FEB-04 Young, I

ORDER	BUYER
DATE	BUYER

TERMS
Net 30

FOB

Destination
VENDOR CONTACT **PHONE**
(925) 977-8210

CITY CONTACT

ITEM	DESCRIPTION	DATE DUE	QUANTITY	UNIT	EXTENDED
NO.				PRICE	PRICE

hereunder and shall produce such records for the City's audit upon the City's request, for a period of three (3) years following the furnishing of the respective services. The City shall have the right to examine accounts, records, documents, and other evidence and accounting procedures and practices, sufficient to reflect compliance with all applicable federal, state and local laws, and to substantiate all direct and indirect costs of whatever nature claimed to have been incurred and anticipated to be incurred for the performance of this contract. Such accounts and records shall be available at all reasonable times for examination by the City or at the City's option, shall be subject to verification by Contractor's independent auditors. The cost of certification by Contractor's independent auditor shall be reimbursable to Contractor by the City without regard to the authorized amount. The City shall give timely notice of its intent to perform such audits.

To receive payment, obtain sequential release number BEFORE delivery, submit invoices AFTER delivery to Accounting. A priced delivery tag is to be submitted with each delivery.

FOR QUESTIONS REGARDING INVOICES, CONTACT CITY REPRESENTATIVE WHO AUTHORIZED THE WORK.

City of Oakland
Purchase Order
Terms and Conditions

1. This Purchase Order shall constitute the agreement. Changes or additional terms proposed by the seller in accepting or acknowledging this order shall not be binding unless accepted by a Change Order in writing by

Purchase Order Total
CON'T

Authorized Signature	Date	Countersigned (If Required)	Date
-----------------------------	-------------	------------------------------------	-------------

Ship-to Line Item
Oakland, CA 94612
United States

BELL MOVING COMPANY
P O BOX 8195
WALNUT CREEK, CA 94596

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland ,CA 94612
United States

53637 26-FEB-04 Young, I 30-JUN-04 Young, I

Net 30

Destination

(925) 977-8210

CHANGE ORDER

CHANGE ORDER 1 TO PURCHASE ORDER NO. 53438, DATED FEBRUARY 25, 2004.

INCREASE PURCHASE ORDER AMOUNT FROM \$20,000.00 TO \$49,999.00.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

THIS IS A TERM CONTRACT TO PROVIDE LABOR, MATERIAL, AND EQUIPMENT FOR OFFICE MOVES AND PACKING, AND CRATING AS REQUIRED DURING THE PERIOD OF FEBRUARY 15, 2004 TO JUNE 30, 2004 OR UNTIL AWARD OF A NEW CONTRACT, WHICHEVER OCCURS FIRST.

Price per your written quote for Specification No. 03-962-56-1 opened April 30, 2001, your revision to Addendum 2, and Nicole Wilkins' verbal quote of February 26, 2004.

After award of the contract, the contractor shall supply all items packed in such a manner as to insure adequate protection against damage in shipment. Only recyclable banding, wrapping, packing, taping, etc. are to be used. Attached to each container or package shall be a packing slip indicating description of contents and quantity of the material contained therein.

This contract is subject to the Living Wage Ordinance of the Oakland Municipal Code and its implementing regulations. The Ordinance requires that, unless specific exemptions apply or a waiver is granted, all service contractors who receive contracts for \$25,000.00 or more in any twelve month period, and recipients of City financial assistance of \$100,000 in any twelve month period or more shall provide payment of a minimum level of

CON'T

Ship-to Line Item
Oakland, CA 94612
United States

BELL MOVING COMPANY
P O BOX 8195
WALNUT CREEK, CA 94596

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland ,CA 94612
United States

53637 26-FEB-04 Young, I 30-JUN-04 Young, I

Net 30

Destination

(925) 977-8210

contract requirements, the City of Oakland may (1) by contract or otherwise, perform the services and charge to the contractor any cost incurred by the City that is directly related to the performance of such services or (2) terminate the contract for default.

INDEMNIFICATION: Contractor, at its own expense, shall indemnify and hold the City of Oakland, its Council, officers, employees, agents, customers, constituents, designees, and assignees harmless from any loss, damage, liability or expense, on account of damage to property and injuries, including death, to all persons, arising from any occurrence caused by any act or omission of contractor or its subcontractors related to the performance of this contract. Contractor, at its expense, shall defend any suit or dispose of any claim or other proceedings brought against said indemnities on account of such damage or injury, and shall pay all expenses, including attorney's fees, and satisfy all judgements which may be incurred by or rendered against said indemnitee.

In cases of material rejected due to non-compliance with this specification, it shall be the responsibility of the contractor to make all arrangements and bear all expenses in replacing the rejected material. Rejected material shall be picked up by the contractor at no cost to the City of Oakland.

Contractors may not subcontract any portion of the resultant contract without prior written consent by the City of Oakland. Failure to comply with this provision may result in termination of the resultant contract.

Contractors who desire to subcontract any portion of the work after award of the contract must submit a written request. The request shall describe the work to be subcontracted and identify the proposed subcontractor(s). If the subcontractor(s) is approved, the City will issue a Notice of Non-objection.

CON'T

Ship-to Line Item
Oakland, CA 94612
United States

BELL MOVING COMPANY
P O BOX 8195
WALNUT CREEK, CA 94596

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland, CA 94612
United States

53637 26-FEB-04 Young, I 30-JUN-04 Young, I

Net 30

Destination

(925) 977-8210

payment of invoices until the contractor provides a new Business Tax Certificate.

AUDIT: Definitions. "Services" as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

For services performed by Contractor pursuant to this Contract, Contractor shall maintain accounts and records as will adequately substantiate charges hereunder and shall produce such records for the City's audit upon the City's request, for a period of three (3) years following the furnishing of the respective services. The City shall have the right to examine accounts, records, documents, and other evidence and accounting procedures and practices, sufficient to reflect compliance with all applicable federal, state and local laws, and to substantiate all direct and indirect costs of whatever nature claimed to have been incurred and anticipated to be incurred for the performance of this contract. Such accounts and records shall be available at all reasonable times for examination by the City or at the City's option, shall be subject to verification by Contractor's independent auditors. The cost of certification by Contractor's independent auditor shall be reimbursable to Contractor by the City without regard to the authorized amount. The City shall give timely notice of its intent to perform such audits.

To receive payment, obtain sequential release number BEFORE delivery, submit invoices AFTER delivery to Accounting. A priced delivery tag is to be submitted with each delivery.

FOR QUESTIONS REGARDING INVOICES, CONTACT CITY REPRESENTATIVE WHO AUTHORIZED THE WORK.

CON'T

Ship-to Line Item
Oakland, CA 94612
United States

BELL MOVING COMPANY
P O BOX 8195
WALNUT CREEK, CA 94596

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland ,CA 94612
United States

53637 26-FEB-04 Young, I 30-JUN-04 Young, I

Net 30

Destination

(925) 977-8210

7. On shipments sold F.O.B. point of origin, seller to prepay charges and add to invoice. Original copy of paid express or freight bill must be attached to invoice. Do not ship freight collect.

8. In connection with any cash discount specified on this order, time will be computed from the date of complete delivery of the supplies or equipment as specified, or from date correct invoices are received in the City's Accounting Department if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the City warrant or check.

9. All material delivered and services rendered shall comply with City of Oakland codes, the State of California Occupational Safety & Health Act of 1973, all applicable amendments thereof, occupational safety and health standards and safety orders of the Occupational Safety and Health Standards Board.

10. This order is not assignable without the consent of the City.

11. For supplies and materials which require installation, or other labor or services and not under formal contract, the seller hereby acknowledges and agrees with the City that in the performing of any labor or services required to conform to this Purchase Order, the seller acts as an independent contractor and not as an employee or agent of the City; and that, further, as such seller and independent contractor are indemnified against and saves harmless the City from any and all claims for damages arising out of the performance of such labor and services and the performance of the requirements hereof.

CON'T



CITY OF OAKLAND
Purchase Order

PURCHASE ORDER/CHANGE ORDER PAGE #		
53438	0	7

SHIP TO ADDRESS

Ship-to Line Item
Oakland, CA 94612
United States

VENDOR

MARBLE BRIDGE FUNDING GROUP, INC.
P O BOX 8195
WALNUT CREEK, CA 94596

BILL TO ADDRESS

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland, CA 94612
United States

ORDER
DATE **BUYER**
26-FEB-04 Young, I

CHANGE
ORDER
DATE **BUYER**

TERMS
Net 30

VIN
53637

CITY CONTACT

FOB
Destination
VENDOR CONTACT **PHONE**
(925) 977-8210

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>DATE DUE</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
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Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the City warrant or check.

9. All material delivered and services rendered shall comply with City of Oakland codes, the State of California Occupational Safety & Health Act of 1973, all applicable amendments thereof, occupational safety and health standards and safety orders of the Occupational Safety and Health Standards Board.

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11. For supplies and materials which require installation, or other labor or services and not under formal contract, the seller hereby acknowledges and agrees with the City that in the performing of any labor or services required to conform to this Purchase Order, the seller acts as an independent contractor and not as an employee or agent of the City; and that, further, as such seller and independent contractor are indemnified against and saves harmless the City from any and all claims for damages arising out of the performance of such labor and services and the performance of the requirements hereof.

12. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, physical handicap, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, physical handicap, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Purchase Order Total
CON'T

Authorized Signature	Date	Countersigned (If Required)	Date
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CITY OF OAKLAND
Purchase Order

PURCHASE ORDER/CHANGE ORDER PAGE #

18930 0 1

SHIP TO ADDRESS

7101 Edgewater Drive
Oakland, CA 94621
United States

VENDOR

BELL MOVING COMPANY
675 HEGENBERGER RD, STE. 245
OAKLAND, CA 94621

BILL TO ADDRESS

150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland, CA 94612

VIN **ORDER DATE** **BUYER**
53637 18-JAN-02

TERMS
Net 30

CITY CONTACT

FOB
Destination
VENDOR CONTACT **PHONE**
(510) 562-5949

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>DATE DUE</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
	SEE ATTACHMENT FOR PRICES, TERMS, AND CONDITIONS Purchase Agreement				
	Effective From: 15-FEB-02	To: 14-FEB-04		Amount Agreed:	99998.00

Purchase Order Total

99,998.00

Authorized Signature <i>[Signature]</i>	Date 2/15/02	Countersigned (If Required) <i>[Signature]</i>	Date 2-15-02
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If any of the services do not conform with contract requirements, the City of Oakland may require the contractor to perform the service again in conformity with the contract requirements, at no increase in the contract amount. When the defects in service cannot be corrected by performance, the City of Oakland may (1) require the contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the service performed.

If the contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the City of Oakland may (1) by contract or otherwise, perform the services and charge to the contractor any cost incurred by the City that is directly related to the performance of such services or (2) terminate the contract for default.

INDEMNIFICATION: Contractor, at its own expense, shall indemnify and hold the City of Oakland, its Council, officers, employees, agents, customers, constituents, designees, and assignees harmless from any loss, damage, liability or expense, on account of damage to property and injuries, including death, to all persons, arising from any occurrence caused by any act or omission of contractor or its subcontractors related to the performance of this contract. Contractor, at its expense, shall defend any suit or dispose of any claim or other proceedings brought against said indemnities on account of such damage or injury, and shall pay all expenses, including attorney's fees, and satisfy all judgements which may be incurred by or rendered against said indemnitee.

In cases of material rejected due to non-compliance with this specification, it shall be the responsibility of the contractor to make all arrangements and bear all expenses in replacing the rejected material. Rejected material shall be picked up by the contractor at no cost to the City of Oakland.

Contractors may not subcontract any portion of the resultant contract without prior written consent by the City of Oakland. Failure to comply with this provision may result in termination of the resultant contract.

Contractors who desire to subcontract any portion of the work after award of the contract must submit a written request. The request shall describe the work to be subcontracted and identify the proposed subcontractor(s). If the subcontractor(s) is approved, the City will issue a Notice of Non-objection.

Approval of work for subcontracting shall not constitute an assignment of any of the prime contractor's obligations or liabilities under the resultant contract. The prime contractor shall remain fully responsible for proper and safe performance of the work, and shall remain fully liable for any and all acts or omissions of the subcontractor and his/her employees. Nothing contained in the contract shall create any contractual obligation or other liability on the City's part to the prime contractor's subcontractors and suppliers.

CITY OF OAKLAND
PURCHASE ORDER

TERMS AND CONDITIONS

1. This purchase order shall constitute the agreement. Changes or additional terms proposed by the seller in accepting or acknowledging this order shall not be binding unless accepted by a change order in writing by the buyer, and neither buyer's lack of objections to said terms nor the acceptance of goods shipped pursuant hereto shall constitute or be deemed an agreement by buyer to any of said terms.
2. Unless otherwise definitely specified, the unit prices stated herein do not include Sales or Use Tax.
3. On charges for transportation, containers, packing, etc. will be allowed unless so specified in this order.
4. Cost of inspection on deliveries, or offers for delivery, which do not meet specifications, will be for the account of the seller.
5. The seller shall hold the City of Oakland, its officers, agents and employees, harmless from liability of any nature or kind on account of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliance furnished or used under this order.
6. The seller will not be held liable for failure or delay in the fulfillment if hindered or prevented by fires, strikes, or Acts of God.
7. On shipments sold F.O.B. point of origin-prepay charges and add to invoice. Original copy of paid express or freight bill must be attached to invoice. Do not ship freight collect.
8. In connection with any cash discount specified on this order, time will be computed from the date of complete delivery of the supplies or equipment as specified, or from date correct invoices are received in the Accounting Department if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the City warrant or check.
9. All material delivered and services rendered shall comply with City of Oakland codes, the State of California Occupational Safety & Health Act of 1973, all applicable amendments thereof, occupational safety and health standards and safety orders of the Occupational Safety and Health Standards Board.
10. This order is not assignable without the consent of the buyer.
11. For supplies and materials which require installation, or other labor or services and not under formal contract, the seller hereby acknowledges and agrees with the City that in the performing of any labor or services required to conform to this Purchase Order, the seller acts as an independent contractor and not as an employee or agent of the City; and that, further, as such seller and independent contractor, seller indemnified against and saves harmless the City from any and all claims for damages arising out of the performance of such labor and services and the performance of the requirements hereof.
12. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, physical handicap, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, physical handicap, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
13. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, physical handicap, sex, or national origin.

BID PRICE ANALYSIS
MOVING, CRATING PACKING

	VENDOR 1					VENDOR 2					VENDOR 3				
	BAINS MOVING SERVICES					BELL MOVING COMPANY					COR-O-VAN				
	OAKLAND, CA					OAKLAND, CA					SAN FRANCISCO, CA				
Scenario 1	ST		OT			ST		OT			ST		OT		
Truck, equip, driver:	4.00	50.00	200.00	62.00	248.00						8.00	25.00	200.00	35.00	280.00
Additional Helper:	24.00	28.00	624.00	28.00	672.00	3.00	20.00	60.00	30.00	90.00	8.00	25.00	200.00	35.00	280.00
Packer or Unpacker						3.00	20.00	60.00	30.00	90.00					
Installer	5.00	28.00	140.00	32.00	160.00	6.00	45.00	270.00	67.50	405.00					
45 Office file cartons	45.00	1.40	63.00	1.40	63.00	45.00	2.13	95.85	2.13	95.85	45.00	2.25	101.25	2.25	101.25
5 Dish pack	5.00	5.40	27.00	5.40	27.00	5.00	3.50	17.50	3.50	17.50	5.00	11.00	55.00	11.00	55.00
8% Sales Tax	0.08		7.20		7.20	0.08		113.35		113.35	0.80		156.25		156.25
SUB TOTAL			1061.20		1177.20			616.70		811.70			712.50		872.50
Scenario 2															
Truck, equip, driver:	4.00	50.00	200.00	62.00	248.00						8.00	25.00	200.00	35.00	280.00
Additional Helper:	12.00	26.00	312.00	28.00	336.00	4.00	20.00	80.00	30.00	120.00	16.00	25.00	400.00	35.00	560.00
Packer or Unpacker	4.00	26.00	104.00	28.00	112.00	4.00	20.00	80.00	30.00	120.00					
Installer						6.00	45.00	270.00	67.50	405.00					
45 Office file cartons	45.00	1.40	63.00	1.40	63.00	45.00	2.13	95.85	2.13	95.85	45.00	2.25	101.25	2.25	227.81
5 Dish pack	5.00	5.40	27.00	5.40	27.00	5.00	3.50	17.50	3.50	17.50	5.00	11.00	55.00	11.00	605.00
8% Sales Tax	0.08		7.20		7.20	0.08		113.35		113.35	0.08		156.25		832.81
SUB TOTAL			713.20		793.20			656.70		871.70			912.50		2505.63
Scenario 3															
Truck, equip, driver:	5.00	50.00	250.00	62.00	310.00	2.00	28.00	56.00	42.00	84.00	8.00	45.00	360.00	35.00	280.00
Additional Helper:	25.00	26.00	650.00	28.00	700.00	4.00	20.00	80.00	30.00	120.00	24.00	25.00	600.00	35.00	840.00
Packer or Unpacker						4.00	20.00	80.00	30.00	120.00					
Installer	5.00	28.00	140.00	32.00	160.00	6.00	45.00	270.00	67.50	405.00					
45 Office file cartons	45.00	1.40	63.00	1.40	63.00	45.00	2.13	95.85	2.13	204.16	45.00	2.25	101.25	2.25	227.81
5 Dish pack	5.00	5.40	27.00	5.40	27.00	5.00	3.50	17.50	3.50	81.25	5.00	11.00	55.00	11.00	605.00
8% Sales Tax	0.08		7.20		7.20	0.08		113.35		265.41			156.25		832.81
SUB TOTAL			1137.20		1267.20			712.70		1259.82			1272.50		2785.63
TOTAL			2911.60		3237.60			1986.10		2943.22			2897.50		6163.75
GRAND TOTAL ST/OT					6149.20					4929.32					9061.25
Prompt Payment Discou	3/15; 2/30					5/15					net/30				
5% LBE Preference	-0.05				-307.46	-0.05				-246.47	0.00				0.00
5% LMBE Preference	-0.05				-307.46	-0.05				-246.47	0.00				0.00
Total w/Preference					5534.28					4436.39					9061.25
Total w/o Preference					6149.20					4929.32					9061.25
ITEM NO.			ST		OT			ST		OT			ST		OT
SECTION I - SERVICES															
1 Truck, Equipment and Driver			50.00		62.00			28.00		42.00			45.00		55.00
2 Additional Helper			26.00		28.00			20.00		30.00			25.00		35.00
3 Packer or Unpacker			26.00		28.00			20.00		30.00			25.00		35.00
4 Installer			28.00		32.00			45.00		67.50			28.00		38.00
SUB TOTAL			130.00		150.00			113.00		169.50			123.00		163.00
TOTAL ST/OT					280.00					282.50					286.00
SECTION II - PACKING MATERIALS															
	NEW	USED	CREDIT		NEW	USED	CREDIT		NEW	USED	CREDIT		NEW	USED	CREDIT
1 Book Cartons 15 cf	1.75	1.10	0.50		1.55	0.82	0.54		2.25	1.50	0.75				
2 Office File Cartons 2.12 cf	1.40	1.00	0.25		2.13	1.07	0.71		2.25	1.50	0.75				
3 Medium Cartons 2.02 cf	2.75	2.00	0.75		2.07	1.04	0.69		3.30						

**RULES & LEGISLATION
CMTE**