

Contracting and Processes Supplemental Report
Office of the City Auditor

CONTRACT PURPOSE	CONTRACT PROCESS	COMPLIANCE WITH OAKLAND MUNICIPAL CODE			CONTRACT DATE	CONTRACT AMOUNT
		2.04.021 - A Authority	2.04.050 ¹ Bid Procedure	2.04.051 ² Qualification Based		
Performance Audit: Payroll (<i>Sjoberg and Evashenk</i>)	Council Resolution: 80842 C.M.S.	N/A	N/A	✓	March 5, 2007	\$85,000
Audit Software: Teammate (<i>CCH</i>)	Council Resolution: 81233 CMS	N/A	✓	✓	May 1, 2007	\$45,000
OMC: 2.04.021 – effective, July 17, 2007						
Performance Audit: Public Works Agency (<i>Matrix Consulting Service</i>)	Request for Proposal	✓	N/A	✓	May 11, 2008	\$150,000
Performance Audit: Hiring Practices (<i>Sjoberg and Evashenk</i>)	Council Resolution: 81553 C.M.S.	✓	N/A	✓	September 16, 2008	\$50,000
Website Development (<i>Winning Strategies</i>)	Request for Proposal	✓	N/A	N/A	February 2, 2009	\$4,7000
Fraud, Waste + Abuse (FW+A) Whistleblower Hotline (<i>EthicsPoint</i>)	Request for Proposal	✓	N/A	N/A	February 16, 2009	\$9,500
High Impact Report: PFRS Pension Obligation Bonds (<i>Aon Hewitt</i>)	Request for Qualifications	✓	N/A	N/A	July 15, 2010	\$25,000
Performance Audit: Fox Theater (<i>Thompson, Cobb, Bazilio and Associates</i>)	Request for Proposal	✓	N/A	✓	September 30, 2010	\$175,000

¹ OMC: 2.04.050 outlines bid procedure for goods and service contracts exceeding \$50,000.00

² OMC: 2.04.051 outlines competitive process and qualifications-based awards for professional service contracts exceeding \$25,000.00