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2015 APR 16 AM 1:02

AGENDA REPORT

CITY OF OAKLAND

TO: JOHN A. FLORES
INTERIM CITY ADMINISTRATOR

FROM: Osborn K. Solitei

SUBJECT: City Administrator Contract Authority Report
FY 2012-13 & FY 2013-14

DATE: April 6, 2015

City Administrator
Approval

Date

4/14/15

COUNCIL DISTRICT: City-Wide

RECOMMENDATION

Staff recommends that Council accept this informational report from the Finance Department Controller's Bureau Purchasing Section on all purchases and contracts authorized by the City Administrator or designee, within the City Administrator's Contract Authority during Fiscal Year 2012 through 2014, in accordance with the Oakland Municipal Code Section 2.04.020.D.

OUTCOME

This report satisfies the reporting requirements specified under Oakland Municipal Code (OMC) Section 2.04.020.D.2. The OMC Section 2.04.020.D.2, titled *General Report*, requires the City Administrator (delegated to the Controller's Bureau Purchasing Section) to present a report to the City Council on an annual basis listing all purchases and contracts authorized by the City Administrator or the City Administrator designee, within the City Administrator's contract authority during the previous fiscal year.

In response to the Finance and Management Committee's request on February 25, 2014, this report clarifies the requirements for Local Vendor Preferences for each of the City's contract types, however, the report on Local Vendor Preference statistics will be submitted at a later date by the City Administrator's Division of Contracts and Compliance, which is responsible for collecting and reporting such data.

Item: _____
Finance and Management Committee
April 28, 2015

BACKGROUND / LEGISLATIVE HISTORY

With a population of over 400,000 people, the City of Oakland must provide a variety of services to its citizens. The goal of the City's purchasing and contracting function is to procure the highest quality materials and services and the most economical price, in accordance with all Federal, State, and local laws, codes, ordinances, and regulations.

Governing Legislature over Contracting

Contracting is governed by various federal, state, and local codes and policies. A few of the key contracting codes and policies include:

1. United States Code, Title 41 – Public Contracts requires full and open competition, responsible source, competitive procedures, and antitrust violations
2. Oakland City Charter, Article VIII, Fiscal Administration, Sections 807 & 808 – Goods and Services and Bids and Awards
3. Oakland Municipal Code, Section 2.04—Purchasing System
4. Oakland Administrative Instructions:
 - A. AI 150—Professional or Specialized Service Contracts
 - B. AI 4323—Procurement – Goods and Services

Overview of Authority by Contract Type

The Oakland Municipal Code Section 2.04.020.A, titled "Authority of the City Administrator" provides the City Administrator with the authority to bind the City by written contract or purchase order without previous specific action of the City Council for most purchases up to \$100,000 in any single transaction or term agreement for supplies and commodities, professional services, and construction contracts.

The City conducts three distinct types of contracting transactions (See Table 1 below).

Table 1: Approval Authority by Contract Type

Contract Type	Construction Contracts	Professional/ Consultant Services Contracts	Procurement Contract
Responsible Party	Public Works and Division of Contracts & Compliance	Division of Contracts & Compliance	Controller's Bureau Purchasing Section
Transaction Type	Public Work's construction, alteration, demolition, repair work, street, sewer or other improvements, and road construction contracts	Personal/Intellectual or creative services and Architectural and Engineering Services (A&E) contracts	MRO – Maintenance, Repair and Operational Supplies, materials, equipment and services related to material and equipment contracts.
Award basis	Lowest responsible bid based on qualifications	Qualifications based	Lowest responsible / responsive bid.
Department Authority	\$5,000	\$5,000	\$5,000
Administrator Authority (Informal Process)	\$25,000	\$25,000 (services) \$50,000 (construction)	\$50,000
Administrator Authority (Formal Process)	\$100,000	\$100,000	\$100,000

Council Policy Requirements by Contracting Type

The Oakland City Council has established other key policies regarding requirements for contracting, for example Local/Small Local Business Enterprise (L/SLBE) Business participation requirements. In response to the Finance and Management Committee's request on February 25, 2014, this report summarizes the requirements for Local Vendor Preferences for each of the contract types. However, as previously noted, the report on Local Vendor Preference statistics will be submitted at a later date by the City Administrator's Division of Contracts and Compliance.

Table 2 below shows Council's policies and the contract dollar threshold of when they come into effect.

Table 2: Council Policy Requirements by Contracting Type

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

As noted in the table above, the Council’s 50% L/SLBE Business Participation policy applies to Construction Contracts and Professional / Consultant Services Contracts. For purchases of supplies, commodities and equipment, the City extends local business preference per OMC 2.04.020.F(a). OMC 2.04.020.F(a), titled Local Vendor Preferences, which states: “*The City Administrator (Purchasing Section) is authorized in the evaluation of all sealed, faxed and telephone bids for the purchase of supplies, to extend up to a two and one half (2.5) percent preference to local business enterprises and up to an additional two and one half (2.5) percent preference to certified small local business enterprises in award of all purchase orders.*”

All Purchasing and Contracts Authorized by the City Administrator (OMC 2.04.020.D.2)

The OMC Section 2.04.020.D.2, titled *General Report*, requires the City Administrator to present a report to the City Council on an annual basis listing all purchases and contracts authorized by the City Administrator or the City Administrator designee, within the City Administrator’s contract authority during the previous fiscal year.

Table 3: Total Expenditures under CAO Authority (by Major Expenditure Category)

EXPENDITURE CATEGORY	FY 2012-13 TOTAL	FY 2013-14 TOTAL
<u>Capital Acquisitions</u> <i>E.g., Infrastructure, Furniture, Equipment, Vehicles, Computers, and Software</i>	\$730,584	\$1,221,143
<u>Contract and Services</u> <i>E.g., Professional Service Contracts, Temporary Personnel Services</i>	\$4,976,469	\$5,074,580
<u>Supplies and Materials</u> <i>E.g., Stationery and Office Supplies, Maintenance Supplies, Safety and Protection Equipment, Vehicle Supplies and Accessories</i>	\$3,771,223	\$2,974,955
<u>Travel and Education</u> <i>E.g., Travel Expenses, Educational Expenses, Membership Dues and Fees</i>	\$172,014	\$72,347
<u>Miscellaneous Expenditures</u>	\$13,475	\$13,507
GRAND TOTAL	\$9,663,765	\$9,356,531

Out of the \$9.66 million in expenditures approved by the City Administrator or designee in FY 2012-13, \$2.38 million went to local vendors (*see Attachment H*). Out of the \$9.35 million in expenditures approved by the City Administrator or designee in FY 2013-14, \$3.33 million went to local vendors (*see Attachment P*). Additional details regarding FY 2012-14 expenditures approved under the CAO contracting authority are summarized in Attachments A through P.

Out of the expenditures approved under the City Administrator's contract authority, there was one (1) vendor that received over \$100,000 in FY 2012-13 and three (3) vendors that received over \$100,000 in FY 2013-14. The explanations for these instances are summarized in the **Table 4 below**.

Table 4: Explanation of Expenditures Exceeding \$100,000

Fiscal Year	VENDOR	TOTAL AMOUNT	EXPLANATION
FY 2012-13	Taser International	\$250,419	There were two separate contracts for Taser International. 1) \$249,540 was spent at the direction of the Court appointed OPD Compliance Director within his designated authority, per Resolution No 84189. 2) \$880 for training was approved under the City Administrator's Authority
FY 2013-14	Andes Construction Inc.	\$371,209	The City Administrator declared a public health emergency, per OMC 2 04 020.G, due to sanitary sewer overflow in May 2013 and issued this contract
FY 2013-14	CMA Asset Managers Inc.	\$113,084	<p>In 1998 the Redevelopment Agency of the City of Oakland entered into an agreement with CMA Asset Managers for City Center West garage, this contract did not have an expiration date. Under the terms of this contract, CMA Asset Managers were compensated with a management fee and reimbursement for the expenses of the Project, which in FY 2013-14 exceeded \$100,000</p> <p>The City Center West Garage is now included in the City's contract for garage management services with the City of Oakland Parking Partners (Resolution No 84807 C.M.S.).</p>
FY 2013-14	Si Se Puede Behavioral Intervention Inc.	\$120,324	<p>The City Administrator entered into two separate, annual contracts with Si Se Puede Behavioral Intervention Inc. One contract was established on 11/2/12 with a contract period of 9/4/12 – 8/31/13, for an amount not to exceed \$70,000 Another contract was established on 8/30/13 with a contract period of 9/1/13- 8/31/14 for a contract amount not to exceed \$63,000.</p> <p>In FY 2013-14, the City made payments to Si Se Puede Behavioral Intervention Inc. under both of those contracts, as the City's Fiscal Year overlapped those two contract periods.</p>

COST SUMMARY/IMPLICATIONS

This is an informational report therefore there are no fiscal impacts.

SUSTAINABLE OPPORTUNITIES

Economic: In FY 2012-13, 24.66% of purchases and contracts issued under the City Administrator's authority were spent with local business enterprises representing \$2,383,103 of contracting dollars authorized by the City Administrator. In FY 2013-14, 35.65% of purchases and contracts issued under the City Administrator's authority were spent with local business enterprises representing \$3,335,615 of contracting dollars authorized by the City Administrator.

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

Social Equity: In FY 2012-13, 28.63% of purchases issued under the City Administrator's authority went to local business enterprises, representing 2,500 transactions. In FY 2013-14, 28.67 % of purchases and contracts issued under the City Administrator's authority went to local business enterprises, representing 1909 transactions.

PUBLIC OUTREACH/INTEREST

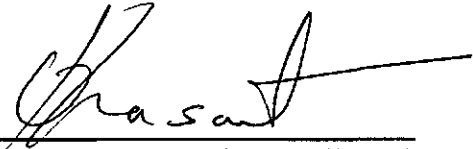
No public outreach was conducted for this informational report.

COORDINATION

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

For questions regarding this report, please contact Jimmie D. Jackson, Purchasing Supervisor, at 238-7568.

Respectfully submitted,



Finance Department / Controller's Bureau
Osborn K. Solitei
Director of Finance / Controller

Reviewed by:
Paige Alderete, Assistant Controller

Prepared by:
Jimmie D. Jackson, C.P.M., Purchasing Supervisor

Attachments: (16)

- Attachment A** is a summary of all Capital Acquisitions expenditures for FY 2012-13
- Attachment B** is a summary of all Contract and Service expenditures for FY 2012-13
- Attachment C** is a summary of all Supplies and Materials expenditures for FY 2012-13
- Attachment D** is a summary of all Travel and Education expenditures for FY 2012-13
- Attachment E** is a summary of all Miscellaneous expenditures for FY 2012-13
- Attachment F** is a summary of all expenditures for FY 2012-13, by vendor (alpha order)
- Attachment G** is a summary of all expenditures for FY 2012-13, by department
- Attachment H** is a summary of all expenditures to local vendors for FY 2012-13
- Attachment I** is a summary of all Capital Acquisitions expenditures for FY 2013-14
- Attachment J** is a summary of all Contract and Service expenditures for FY 2013-14
- Attachment K** is a summary of all Supplies and Materials expenditures for FY 2013-14
- Attachment L** is a summary of all Travel and Education expenditures for FY 2013-14
- Attachment M** is a summary of all Miscellaneous expenditures for FY 2013-14
- Attachment N** is a summary of all expenditures for FY 2013-14, by vendor (alpha order)
- Attachment O** is a summary of all expenditures for FY 2013-14, by department
- Attachment P** is a summary of all expenditures to local vendors for FY 2013-14

ATTACHMENT A
FY 2012-13, CAPITAL ACQUISITIONS

Vendor Name	Amount
ADVANCED TECHNOLOGY Total	\$ 5,158 00
AERIAL AVIONICS Total	\$ 11,520 50
AFP INTERNATIONAL, LLC Total	\$ 32,909 00
ALBANY FORD & SUBARU Total	\$ 96,392 89
ANTONIO SANCHEZ Total	\$ 3,431 00
B & D TRAILER SALES Total	\$ 23,571 85
B & H PHOTO & ELECTRONICS CORP Total	\$ 517 99
BAUER COMPRESSORS, INC. Total	\$ 49,704 00
BOAT TRAILERS PACIFIC INC Total	\$ 7,079 55
CENTRAL EQUIPMENT SERVICE COMPANY Total	\$ 53,876 19
CHOUINARD & MYHRE INC Total	\$ 3,596 56
CONSOLIDATED PARTITIONS INC. Total	\$ 19,276 25
CRESCO EQUIPMENT RENTALS Total	\$ 4,877 76
IDEAL ENVIRONMENTAL PRODUCTS Total	\$ 14,170 00
LDV INC Total	\$ 72,431 10
MICROPAC TECHNOLOGIES Total	\$ 30,454 60
NTS MIKEDON, LLC DBA NATIONAL TRENCH SAFETY Total	\$ 9,958 22
OHIO POWER TOOL INC Total	\$ 11,201 39
OUTBOARD MOTOR BOAT SHOP Total	\$ 25,178 89
ROBOTEX INC Total	\$ 5,450 00
SABA HOLDING COMPANY DBA VOLVO CONSTRUCTION EQUIPMENT & SERVICES Total	\$ 3,510 45
SAN FRANCISCO SILVER GLASS 7 MIRROR INC Total	\$ 7,215 00
SPECIAL SERVICES GROUP LLC Total	\$ 4,409 06
TASER INTERNATIONAL Total	\$ 144,228 00
TIGER DIRECT Total	\$ 3,807 19
UC COMPUTER INC Total	\$ 49,986 76
WESTERN TRUCK FABRICATION Total	\$ 7,303 00
WIND TOYS Total	\$ 29,368 64
Grand Total	\$ 730,583 84

ATTACHMENT B
 FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
3T EQUIPMENT COMPANY INC Total	\$ 1,000 00
A 1 SEPTIC TANK SERVICE INC. Total	\$ 5,695 00
ABACUS PRODUCTS INC Total	\$ 31,935 25
ABRAHAM WILLIAM CHAYES Total	\$ 1,400 00
ACC ENVIRONMENTAL Total	\$ 5,407 50
ACCERTS & ARTECH Total	\$ 1,494 82
ACCURATE COURIER SERVICES INC Total	\$ 7,746 80
ACENDON INC Total	\$ 2,235 20
ACME PACIFIC MEPAIRS, INC Total	\$ 506 56
ACME SECURITY SYSTEMS Total	\$ 396 00
ACTIVESUPPORT INC Total	\$ 4,920 00
ADAMS PRECISION SCREEN PRINTING INC Total	\$ 712 53
ADMAC DIGITAL IMAGING Total	\$ 6,011 04
ADSPHERE INC. Total	\$ 2,847 24
ADT SECURITY SERVICES INC Total	\$ 793 24
ADTISER Total	\$ 2,175 56
ADVANCED SYSTEMS GROUP Total	\$ 1,500 00
ADVANCED TECHNOLOGY Total	\$ 3,385 00
AIR & LUBE SYSTEMS INC Total	\$ 1,389 00
AIRGAS NCN INC Total	\$ 1,192 00
AJ'S OIJSTOMS Total	\$ 14,087 50
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 4,882 68
ALAMEDA COUNTY HOUSING AND DEV Total	\$ 4,000 00
ALAMEDA COUNTY MEDICAL CENTER Total	\$ 7,296 00
ALAMEDA COUNTY PUBLIC HEALTH Total	\$ 750 00
ALAMEDA COUNTY SHERIFF'S DEPT Total	\$ 10,250 00
ALAMEDA PUBLISHING CORP Total	\$ 500 00
ALAMEDA PUBLISHING CORPORATION Total	\$ 3,785 00
ALASKAN REFRIGERATION Total	\$ 7,500 00
ALBERTO G MURILLO Total	\$ 750 00
ALFRED L WATTS AND ASSOCIATES Total	\$ 5,000 00
ALL IN ONE POSTER COMPANY INC Total	\$ 2,794 50
ALL STAR GLASS INC Total	\$ 21,801 90
ALLIANCE GAS Total	\$ 529 90
ALLSTAR FIRE EQUIPMENT Total	\$ 1,850 00
ALLSTAR FIRE EQOIPMENT INC Total	\$ 7,700 00
ALTEC INDUSTRIES INC Total	\$ 2,225 00
AMEREX INSTRUMENTS INC. Total	\$ 1,298 36
AMERICAN REPROGRAPHICS COMPANY Total	\$ 158 17
AMERICAN STEEL STUDIOS, LLC Total	\$ 4,999 00
AMS.NET Total	\$ 19,162 36
AMY OPPENHBIMER Total	\$ 1,500 00
AMY WACHSPRESS Total	\$ 8,700 00
ANKA BEHAVIORAL HEALTH INC Total	\$ 36,013 00
APPLIHOME EMPLOYMENT SERVICES Total	\$ 24,770 61
APPLIED MICROFILM SYSTEMS Total	\$ 4,250 00
AQUATIC HARVESTING Total	\$ 8,495 32
ARCADIS US INC Total	\$ 28,631 00
ARISTARCHUS MANAGEMENT PARTNERS Total	\$ 100,000 00
ARMANINO MCKENNA LLP Total	\$ 24,999 00
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 58,436 00
ARWEN LAWRENCE DBA CASCADA DE FLORES Total	\$ 300 00
ASIAN COMMUNITY MENTAL HEALTH Total	\$ 23,062 50

ATTACHMENT B
 FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
ASIAN NETWORK INC. Total	\$ 24,688 50
ATTHOWE FINE ARTS SERVICES Total	\$ 20,173 46
ATTITUDINAL HEALING CONNECTION INC. Total	\$ 16,000 00
AVERY LIVENGOD Total	\$ 3,308 50
AVTEX SOLUTIONS LLC Total	\$ 4,262 30
AXELL HERNANDEZ Total	\$ 1,500 75
AYANNA LYNETTE MOODY Total	\$ 1,957 50
BARBARA A LEWIS, TENNIS CENTER Total	\$ 2,800 00
BARKER MECHANICAL SERVICES, INC. Total	\$ 10,765 12
BARNETT MEDICAL SERVICES LLC Total	\$ 1,968 00
BARRY WEISS Total	\$ 600 00
BARSTAD ANB DONICHT INE Total	\$ 2,645 81
BAY ALARM CO Total	\$ 19,140 24
BAY AREA COMMUNICATION ACCESS Total	\$ 29,305 52
BAY AREA COMPUTER TRAINING Total	\$ 882 09
BAY AREA MODEL'S GUILD Total	\$ 4,936 93
BAY AREA NEWS GROUP Total	\$ 4,676 84
BAY AREA NEWS GROUP - EAST BAY Total	\$ 11,442 02
BAY AREA OIL COMPANY, INC. Total	\$ 8,663 13
BAY AREA RAPID PRESS (BARP) Total	\$ 10,129 42
BAY AREA RAPID TRANSIT DISTRICT Total	\$ 29,760 00
BAY CITIES PYROTECTOR INC. Total	\$ 497 46
BAY MARINE BOATWORKS INC. Total	\$ 10,582 00
BAY REPROGRAPHIC SUPPLY INC Total	\$ 1,228 50
BEACON ECONOMICS Total	\$ 5,000 00
BEAR DATA SOLUTIONS INC Total	\$ 8,370 00
BELCHER, EHIE, MEDINA AND ASSOCIATED Total	\$ 100,010 57
BELLINGHAM MARINE INDUSTRIES INC Total	\$ 4,810 00
BIG VALLEY AVIATION INC. Total	\$ 28,701 80
BLD CONSULTING Total	\$ 4,400 00
BOB MURRAY & ASSOCIATES Total	\$ 85,000 00
BOX INC Total	\$ 4,500 00
BRIGHT RESEARCH GROUP Total	\$ 4,550 00
BRINK'S INCORPORATED Total	\$ 42,692 68
BRUCE FUKAYAMA Total	\$ 16,095 48
BRUCE R JOHNSON Total	\$ 4,999 00
BRUCKNER CONSULTANTS LLC Total	\$ 4,990 00
BUCHANAN AUTO ELECTRIC Total	\$ 324 22
BUFFET FORTUNA INC. Total	\$ 1,433 69
BUREAU VERITAS NORTH AMERICA INC Total	\$ 17,498 00
CABLE MOORE INC. Total	\$ 324 73
CAL CONPS PUBLIG GERVICB CENTER Total	\$ 700 00
CAL LINE EQUIPMENT INC Total	\$ 7,548 60
CANOPIES & TENTS RENTALS Total	\$ 6,135 00
CAPITAL BEVELOPMENT Total	\$ 5,500 00
CAPTURE TECHNOLOGIES INC. Total	\$ 5,957 85
CARRIER CORPORATION Total	\$ 51,881 43
CARTER BROTHERS FIRE & LIFE SAFETY Total	\$ 2,052 76
CARTS DEPOT Total	\$ 535 00
CD-DATA Total	\$ 593 30
CELLOTAPE INC Total	\$ 15,365 74
CENTRAL EQUIPMENT SERVICE COMPANY Total	\$ 2,388 50
CHARLES EDWARD KRAUS Total	\$ 495 00

ATTACHMENT B
 FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
CHM MECHANICAL INC Total	\$ 14,597 48
CHME INC Total	\$ 497 04
CHRIST MEJIA DBA CHIQUY BOOM Total	\$ 600 00
CINTAS CORPORATION Total	\$ 770 00
CITY GIRL FARMS LLC Total	\$ 960 00
CITY OF HAYWARD Total	\$ 950 00
CITY OF SAN LEANDRO Total	\$ 1,890 00
CITY PRINT & MAIL Total	\$ 1,981 29
CLASSIC RARTY RENTALS INC Total	\$ 806 53
CLEAR CHANNEL OUTDOOR INC Total	\$ 23,200 00
CLEAR CHANNEL RADIO Total	\$ 3,000 00
CLIMB DN Total	\$ 2,025 00
COAST COUNTIES TRUCK Total	\$ 617 56
COIT DRAPERY CLEANERS INC. Total	\$ 1,000 00
CONCEPTUAL GENIUSES Total	\$ 4,717 50
CON-SPACE COMMUNICATIONS Total	\$ 85 00
CONTAINER SOLUTIONS INC Total	\$ 1,030 92
CONVENIENCE RETAILERS ELC Total	\$ 4,998 00
COOPERATIVE PERSONNEL SERVICES Total	\$ 26,913 50
COPY STATION INC Total	\$ 1,229 69
COPYWORLD Total	\$ 5,195 53
COVANTA STANISLAUS Total	\$ 591 26
CRIME SCENE CLEANERS INC. Total	\$ 14,990 00
CRIMB STOPPERS Total	\$ 21,650 00
CRYSTAL DATA SOLUTIONS INC. Total	\$ 3,615 23
CUMMINS-ALLISON CORPORATION Total	\$ 7,214 75
CURBSTONE CORPORATION Total	\$ 2,749 00
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC Total	\$ 44,800 00
DANIEL A PEVEN Total	\$ 699 00
DANIEL CHAN Total	\$ 1,800 00
DATA RECOVERY GROUP Total	\$ 850 00
DAVID R CULLINS Total	\$ 865 00
DAVIS & ASSOCIATES COMMUNICATIONS Total	\$ 13,723 07
DAVIS AND HANLEY NETWORK SOLUTIONS INC Total	\$ 2,385 00
DEALEY RENTON & ASSOCIATES Total	\$ 750 00
DENNIS LEWIS (R & D RANCH) Total	\$ 1,000 00
DIABLO FIRESAFE COUNCIL Total	\$ 5,640 00
DIRECT MAIL CENTER Total	\$ 5,899 35
DIRECTGOV SOURCE Total	\$ 1,763 78
DISCOUNT SCHOOL SUPPLY Total	\$ 90 55
DONIPHAN BLAIR Total	\$ 17,220 20
DONN YARNALL Total	\$ 30,147 72
DP AIR CORPORATION Total	\$ 23,641 20
DR ASSOCIATES INTERNATIONAL Total	\$ 38,409 19
DR OBED MAGNY Total	\$ 3,065 23
DREAM RIDE ENGINEERING INC Total	\$ 5,310 00
DYMAXION RESEARCH LIMITED Total	\$ 3,600 00
EARNED MEDIA LLC Total	\$ 3,600 00
EAST BAY EXPRESS Total	\$ 350 00
EAST BAY LAWN MOWER Total	\$ 96 00
EAST BAY PUMP AND EQUIPMENT Total	\$ 39,915 95
ECOLAB Total	\$ 284 40
EDDIE CANTRELL Total	\$ 9,542 25

ATTACHMENT B
 FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
ELAINE BEALE Total	\$ 3,375 00
ELAINE JOE DESIGN Total	\$ 11,700 00
ELECTRONIC INNOVATIONS INC Total	\$ 6,133 00
ELIZABETH A OLIVAREZ Total	\$ 1,800 00
ELIZABETH DANSIE Total	\$ 1,000 00
ELOCK TECHNOLOGIES Total	\$ 1,402 50
EMILY P SHEPARD Total	\$ 1,800 00
ENGINEERING SUPPLY COMPANY Total	\$ 1,255 44
ENTERGOM COMMUNICATIONS CORP Total	\$ 4,999 00
ENTISYS SOLUTIONS INC. Total	\$ 16,636 00
EQUIFAX CREDIT INFORMATION Total	\$ 1,262 23
EQUIFAX INFORMATION SERVICES Total	\$ 4,650 78
E-QUILL Total	\$ 9,541 80
ERIC TUVEL Total	\$ 2,000 00
ETICO SOLUTIONS INC. Total	\$ 4,999 00
EVERGREEN GLOBAL SOLUTIONS INC Total	\$ 3,291 81
FALTZ ASSOCIATES INC. Total	\$ 8,400 00
FAR WEST SANITATION & STORAGE INC CONTAINERS Total	\$ 217 50
FARONICS Total	\$ 2,332 00
FASTSIGNS OF OAKLAND Total	\$ 6,817 68
FEDERAL EXPRESS Total	\$ 708 83
FEDERAL EXPRESS CORPORATION Total	\$ 1,763 56
FEDEX KINKOS Total	\$ 5,960 26
FEDEX OFFICE Total	\$ 4,384 38
FERREIRA REFINISHING COMPANY Total	\$ 3,140 00
FOLGER GRAPHICS Total	\$ 2,118 45
FOSS UPHOLSTERY Total	\$ 42,535 05
FOX COURT LP Total	\$ 3,310 50
FRANCISCO & ASSOCIATES, INC. Total	\$ 35,750 00
FRIENDS OF OAKLAND PARKS AND REC Total	\$ 4,999 50
FRIENDS OF SAUSAL CREEK Total	\$ 1,212 00
GAYTON DESIGN Total	\$ 900 00
GBS INC Total	\$ 4,115 40
GE CAPITAL Total	\$ 8,454 69
GEORGE W FISHER Total	\$ 570 00
GERMAR THE MAGICIAN Total	\$ 1,860 00
GESTALT GRAPHICS Total	\$ 390 00
GET, POLYGRAPHED Total	\$ 5,000 00
GLASS HOUSE COMMUNICATIONS Total	\$ 4,800 00
GLEN EVERROAD CONSULTING Total	\$ 9,900 00
GLOBAL IMPRINTS Total	\$ 1,047 00
GOLDEN STAR IRDN WORKS INC. Total	\$ 1,150 00
GOLDEN WEST ENVELOPE Total	\$ 598 13
GRANICUS INC Total	\$ 2,400 00
GRAPHIC BUSINESS FORMS INC. Total	\$ 24,535 52
GREATAMERICA LEASING CORP Total	\$ 13,800 00
GREEN PLAQUE LLC Total	\$ 708 45
GREEN TRANSLATIONS LLC Total	\$ 11,782 10
GREG WILLIAMS Total	\$ 3,360 00
H R MILLS COMPNY Total	\$ 5,203 70
HALO BRANDED SOLUTIONS INC Total	\$ 1,898 59
HARRY STEIN Total	\$ 5,300 00
HELEN NEVILLE Total	\$ 300 00

ATTACHMENT B
FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
HERTZ CORPORATION Total	\$ 507 36
HEUSSER NEWEIGH LLC Total	\$ 3,778 00
HIGH STREET HAND CAR WASH CORP Total	\$ 15,830 85
HILARY LANDBERG Total	\$ 4,612 00
HOLZMUELLER CORPORATION Total	\$ 350 00
HOME INSTEAD SENIOR CARE Total	\$ 6,788 75
HOMETEAM PEST DEFENSE INC Total	\$ 29,440 00
HONDA OF OAKLAND Total	\$ 7,857 91
HOPSCDTCH PRESS INC. Total	\$ 1,800 00
HPM NETWORKS Total	\$ 19,460 00
HUNZA GRAPHICS Total	\$ 13,473 04
IDEXX DISTRIBUTION INC. Total	\$ 1,260 69
IJICHI PERKINS AND ASSOCIATES Total	\$ 3,900 00
IMAGIC INC Total	\$ 2,997 26
INDOOR ENVIRONMENTAL Total	\$ 1,798 35
INNOVATIVE DATA SOLUTIONS INC Total	\$ 2,963 50
INSTROTEK INC Total	\$ 651 94
INTELAGARD INC Total	\$ 1,600 00
INTERNATIONAL CONTACT, INC. Total	\$ 26,497 12
INTERWOVEN, INC. Total	\$ 8,170 00
IRON MOUNTAIN RECORDS MANAGEMENT Total	\$ 35,135 00
ISABELLE GONZALEZ Total	\$ 1,410 00
ISELEN BUSINESS ENTERPRISE INC DBA RIGHT AT HOME Total	\$ 4,147 92
J SNELL & CO Total	\$ 711 13
J&L LAUNDRY Total	\$ 406 80
JACK CLANCY ASSOCIATES Total	\$ 19,665 74
JAM GNAPHICS DESIGN Total	\$ 5,456 17
JAMES N THOMPSON Total	\$ 14,850 00
JAY ALAN COMMUNICATIONS Total	\$ 2,812 50
JEAN E VAN KEULEN PHD CONSULTANT Total	\$ 760 00
JED SOMIT Total	\$ 3,550 00
JEFFREY D DE DIOS Total	\$ 560 00
JESSICA PHELON Total	\$ 31,824 00
JET MULCH INC Total	\$ 1,500 00
JEWISH FAMILY & CHILDREN SERVICES OF THE EAST BAY Total	\$ 13,777 50
JOANN WALTER Total	\$ 280 00
JOB JOURNAL LLC Total	\$ 895 00
JOHN DANIEL GOURDINE Total	\$ 100 00
JOHN S SCOTT Total	\$ 450 00
JOHNSON CONTROLS INC Total	\$ 1,725 00
JOHNSON ROBERTS & ASSOCIATES Total	\$ 7,164 93
JOHNSTON ORTHOPEDIC AND MEDICAL SUPPLIES Total	\$ 822 60
JOSE R IBARRA Total	\$ 5,900 00
JOY KOLETSKY Total	\$ 3,034 58
JULIE DARA WARTELL Total	\$ 3,034 59
JUNG DESIGN Total	\$ 1,203 22
JUNIOR CENTER OF ART & SCIENCE Total	\$ 158 00
JW BOND CONSULTANTS INC Total	\$ 750 00
K WILSON & CO, INC Total	\$ 1,018 75
KATHIE E BARKOW Total	\$ 18,000 00
KELLY SERVICES INC. Total	\$ 23,573 28
KENNETH HARGIS Total	\$ 44,400 00
KOMATSU FORKLIFT OF Total	\$ 605 00

ATTACHMENT B
 FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
KONICA MINOLTA BUSINESS SOLUTIONS Total	\$ 339 62
L N CURTIS AND SONS Total	\$ 211 26
L&M DISTRIBUTION INC Total	\$ 5,896 46
LAKOTA E HOLDER Total	\$ 400 00
LANA MAEDER Total	\$ 2,300 00
LAURA ABRAMS CONSULTING Total	\$ 9,249 00
LEEDS PRECISION INSTRUMENTS INC Total	\$ 3,335 00
LEXMARK INTERNATIONAL Total	\$ 1,107 60
LIBRARY JOURNALS, LLC Total	\$ 835 00
LIFE SUPPORT SERVICES Total	\$ 10,975 00
LIFELINE SYSTEMS COMPANY Total	\$ 1,825 00
LINDA GONZALEZ Total	\$ 5,000 00
LINDA YEE Total	\$ 750 00
LITHOGRAPH REPRODUCTIONS INC. Total	\$ 38,714 01
LITTLE EXPLORERS PETTING ZOO Total	\$ 303 00
LIU-JOHNSTON DESIGN Total	\$ 27,334 51
LIVEVIEWGPS INC Total	\$ 500 00
LORI MILLER-SMITH Total	\$ 35,360 00
LSA ASSOCIATES INC. Total	\$ 99,000 00
LTAS TECHNOLOGIES Total	\$ 6,100 00
LUMEN ELECTRIC Total	\$ 1,970 00
LYNN COLES Total	\$ 2,000 00
MACIAS GINI & O'CONNELL LLP Total	\$ 36,010 00
MACY MOVERS INC. Total	\$ 1,700 00
MADA HUDSON Total	\$ 46,716 00
MAGICAL MOONSHINE THEATRE Total	\$ 700 00
MAIL STREAM CORPORATION Total	\$ 1,426 96
MAILI HOLIMAN Total	\$ 500 00
MALIBU COMPOST LLC Total	\$ 2,200 00
MANAGEMENT PARTNERS INC. Total	\$ 56,250 00
MAR ASSOCIATES Total	\$ 18,066 27
MARGARET J FUJIOKA Total	\$ 32,175 00
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$ 565 00
MARK J WITTENBERG INC Total	\$ 24,995 00
MARKET HALL FOODS Total	\$ 1,500 00
MARTHA REBOLLO Total	\$ 42,432 00
MARVIN CHAZ WALKER Total	\$ 700 00
MATTHEW BENDER AND CO INC Total	\$ 5,989 50
MAZZARELLO MEDIA AND ARTS Total	\$ 1,672 00
MCGRATH RENTCORP Total	\$ 5,232 22
MCMILLAN SECURITY SYSTEMS Total	\$ 3,360 00
MECHANICAL ANALYSIS REPAIR INC Total	\$ 30,844 40
MEDIMEDIA USA INC Total	\$ 215 60
MERIT FLOOR CARE Total	\$ 9,700 00
MERRILL SIGN COMPANY Total	\$ 495 36
METROPOLITAN TRANSPORTATION COMMISSION Total	\$ 1,500 00
MGT OF AMERICA INC Total	\$ 68,500 00
MICHAEL EELCHER Total	\$ 14,900 00
MICHAEL GOVEA Total	\$ 200 00
MICHAEL PALMERTREE Total	\$ 53,820 00
MICHELE MISINØ DE LUCA Total	\$ 1,200 00
MICRO BIZ Total	\$ 546 75
MICROBIZ SECURITY COMPANY Total	\$ 159 25

ATTACHMENT B
FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
MIDTOWN PHARMACY Total	\$ 3,860 00
MIDWEST SIGN AND SCREEN Total	\$ 1,000 00
MILLS GROVE CHRISTIAN CHURCH (D.O.C.) Total	\$ 700 00
MINUTEMAN PRESS (GENERAL PRINTING) Total	\$ 1,222 44
MIRIAM BARRAZA Total	\$ 4,315 50
MOHAMMED HILL Total	\$ 30,000 00
MORGAN ENVIRONMENTAL SERVICES INC Total	\$ 9,903 04
MOYA FOTOGRAFEX Total	\$ 409 69
MRS KATHY'S DAYCARE Total	\$ 5,400 00
MRW & ASSOCIATES, INC. Total	\$ 1,500 00
MUSA A SARARY DBA Total	\$ 195 00
MUSEUM OF CHILDREN'S ART Total	\$ 875 00
MUSEUM OF CRAFT AND FOLK ART Total	\$ 935 00
MUSSON Total	\$ 2,123 03
MYRAN GIST Total	\$ 2,220 00
NANCY ALTMAN Total	\$ 726 00
NAPA-SOLANO S.A.N.E/ S.A.R.T Total	\$ 1,525 00
NATIONAL COUNCIL ON CRIME AND DELINQUENCY Total	\$ 1,500 00
NATIONAL NEIGHBORHOOD WATCH INSTITUTE Total	\$ 2,900 00
NATIONAL PUBLIC SAFETY Total	\$ 199 00
NBS GOVERNMENT FINANCE GROUP Total	\$ 18,701 08
NEW LEAF PRESS Total	\$ 362 70
NIXON-EGLI EQUIPMENT COMPANY Total	\$ 10,331 25
NO BULLY Total	\$ 2,725 00
NOBLE VET CLINIC Total	\$ 1,897 03
NOR-CAL MOVING SERVICES Total	\$ 783 16
NORTH COAST MEDICAL INC. Total	\$ 769 18
OAKLAND AUDIO VISUAL Total	\$ 979 00
OAKLAND BALLET Total	\$ 3,000 00
OAKLAND POLICE ACTIVITIES LEAGUE Total	\$ 30,000 00
OAKLAND SMALL SCHOOLS FOUNDATION Total	\$ 276 25
OFFICE SYSTEMS INTERNATIONAL Total	\$ 1,634 74
ONE BAY CREATIVE INC Total	\$ 14,000 00
OPTIMIST CLUB OF SAN LEANDRO Total	\$ 9,000 00
OUTBOARD MOTOR BOAT SHOP Total	\$ 10,659 19
OWEN T BAKER-FLYNN Total	\$ 1,110 00
PACIFIC CALIBRATION SERVICES Total	\$ 500 00
PACIFIC CAR RENTAL Total	\$ 75,046 87
PACIFIC NUCLEAR TECHNOLOGY Total	\$ 2,036 68
PAMELA R DRAKE Total	\$ 190 00
PAPE' MACHINERY INC Total	\$ 31,530 64
PARTNERS IN COMMUNICATION LLC Total	\$ 24,900 00
PARTY SOLUTIONS Total	\$ 9,992 45
PATEL & ASSOCIATES Total	\$ 17,450 00
PATHWAYS OUTDOOR & RETAIL PRINT INC Total	\$ 129 59
PATRICIA G SMITH PH D Total	\$ 5,499 00
PATRICK M MORRISSEY Total	\$ 29,815 00
PATTERSON MEDICAL SUPPLY Total	\$ 219 70
PEAK TECHNOLOGIES, INC. Total	\$ 3,696 00
PERALTA SERVICE CORPORATION Total	\$ 2,160 00
PERFORMANCE EXCELLENCE PARTNERS INC Total	\$ 23,209 74
PETS REFERRAL CENTER Total	\$ 9,046 60
PHILIP COHEN PHOTOGRAPHIC Total	\$ 1,605 15

ATTACHMENT B
 FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
PHYSIO-CONTROL INC Total	\$ 590 00
PIEDMONT PARTY RENTALS Total	\$ 748 63
PIRTEK OAKLAND Total	\$ 3,465 27
PMB HELP MY COMMUNITY Total	\$ 14,970 00
POLK COMMUNICATIONS Total	\$ 966 61
POSITIVE PROMOTIONS INC. Total	\$ 2,717 43
PRECISION EMPRISE INC Total	\$ 14,950 00
PRESTON L ROY Total	\$ 2,623 72
PRIORITY DISPATCH CORPORATION Total	\$ 4,672 00
PUEBLO Total	\$ 4,925 00
PYRAMID BUSINESS SYSTEMS INC Total	\$ 2,530 00
Q MATIC CORP. Total	\$ 8,154 76
R & S OVERHEAD GARAGE DOOR INC. Total	\$ 88,621 49
RACHEL-ANNE PALACIOS Total	\$ 600 00
RAININ INSTRUMENT CO INC Total	\$ 1,182 35
RAININ INSTRUMENT LLC Total	\$ 2,102 00
RANDY COLOSKY DESIGN Total	\$ 4,999 00
RAVEN WILLOUGHROY Total	\$ 4,999 00
REAL NETWORKS INC Total	\$ 4,160 00
REBECCA MORGAIN NILE Total	\$ 1,960 00
RECALL SECURE DESTRUCTION SERVICES INC Total	\$ 7,110 05
RECORD XPRESS OF CALIFORNIA LLC dba ACCESS INFORMATION MANAGEMENT Total	\$ 5,478 23
RECRUITMILITARY, LLC Total	\$ 2,070 50
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC Total	\$ 2,607 82
REED BROTHERS SECURITY Total	\$ 5,164 31
REMOTE SATELLITE SYSTEMS INT'L INC. Total	\$ 6,629 00
RENNE SLOAN HOLTZMAN SAKAI, LLP Total	\$ 5,705 36
RFI ENTERPRISES INC Total	\$ 197 20
RHONDA BENIN Total	\$ 1,500 00
RICHMOND ROD & GUN CLUB INC. Total	\$ 2,120 00
RICKER THERMLINE INC. Total	\$ 495 00
RICOH USA; INC Total	\$ 8,784 83
ROBBIN & ASSOCIATES Total	\$ 550 00
ROBERT L HENDRICKS Total	\$ 6,800 00
ROBERT SHAPIRO Total	\$ 2,500 00
ROCK PAPER SCISSORS COLLECTIVE Total	\$ 4,625 00
ROLL RITE CORPORATION Total	\$ 3,229 90
ROSS' LADDER SERVICE Total	\$ 4,139 90
ROTO-ROOTER Total	\$ 1,221 95
RSCR CALIFORNIA INC Total	\$ 836 00
RUDY P VILLEGAS Total	\$ 69,900 60
SAFETY KLEEN INC Total	\$ 26,898 48
SAFETY TRAINING SEMINARS Total	\$ 1,100 00
SAL'S INFLATABLE SERVICES Total	\$ 1,252 35
SAN FRANCISCO CHRONICLE INC. Total	\$ 5,332 66
SAN LEANDRO PUBLISHING LLC Total	\$ 1,350 00
SANACT, INC. DBA: ROTO-ROOTER Total	\$ 10,660 41
SAND DOLLAR GROUP LLC Total	\$ 25,000 00
SARAH TAHAMONT Total	\$ 500 00
SAVENATURE.ORG Total	\$ 1,350 00
SAWGRASS GROUP INC Total	\$ 57,715 00
SCHAEFER'S COLD STORAGE Total	\$ 76,815 50

ATTACHMENT B
 FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
SCHINDLER ELEVATOR CORPORATION Total	\$ 610 37
SCOTTISH RITE TEMPLE ASSN Total	\$ 9,315 00
SEARS HEALTH & WELLNESS Total	\$ 6,099 00
SECURITY ENVELOPE COMPANY Total	\$ 25,739 92
SELF HELP FOR THE ELDERLY Total	\$ 4,000 00
SENIOR CAPE AND ADVOCACY Total	\$ 11,309 87
SENTRY ALARM SYSTEMS Total	\$ 6,031 58
SGS TESTCOM INC Total	\$ 600 00
SHARJO INC DBA SERVICEMASTERRESTORATION SERVICES Total	\$ 2,821 17
SHARON RODRIGUEZ Total	\$ 14,950 00
SHIELD HEALTHCARE CENTER INC. Total	\$ 712 99
SHOWTIME ENTERTAINMENT LLC Total	\$ 500 00
SHRED WORKS INC Total	\$ 10,473 00
SINGER ASSOCIATES INC Total	\$ 43,554 21
SMILE BUSINESS PRODUCTS INC Total	\$ 14,599 00
SMITH'S GOPHER TRAPPING SERVICE Total	\$ 4,900 00
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) Total	\$ 4,000 00
SOLSTICE PRESS Total	\$ 22,412 93
SONIA ROBERTS Total	\$ 300 00
SPECIAL INTEREST MARKETING AND Total	\$ 5,777 50
SPIN RECRUITMENT INC. Total	\$ 13,259 75
SS & C TECHNOLOGIES, INC. Total	\$ 4,054 00
STAGES UNLIMITED Total	\$ 1,778 00
STALLMAN COMMUNICATION Total	\$ 3,787 50
STANLEY CONVERGENT SECURITY SOLUTIONS INC Total	\$ 2,580 34
STANLEY STEEMER Total	\$ 688 80
STATE CONTROLLER'S OFFICE Total	\$ 13,426 45
STATE PIPE AND SUPPLY INC Total	\$ 4,698 00
STEPHANIE CRESS RN LCSW Total	\$ 600 00
STEVEN F ALBRECHT Total	\$ 2,000 00
STEVEN M. STERN Total	\$ 1,105 98
STUDIO INSTRUMENT RENTALS Total	\$ 755 00
SUBHASHIHI S COBURN Total	\$ 2,585 00
SUBSENTIO LLC Total	\$ 1,500 00
SUBURBAN PROPANE Total	\$ 120 00
SUNRISE MEDICAL SUPPLIES INC Total	\$ 5,978 91
SURVEYMONKEY.COM LLC Total	\$ 780 00
SWANSON SOUND SERVICE COMPANY Total	\$ 3,657 35
T324, INC. Total	\$ 979 40
TAGUES PLUMBING AND HEATING INC Total	\$ 15,680 00
TASER INTERNATIONAL Total	\$ 45,898 30
TASIN SABIR Total	\$ 893 00
TEACHING STRATEGIES INC Total	\$ 3,893 54
TEC OF CALIFORNIA INC. Total	\$ 12,981 49
TERMCO SPRAY TECHNOLOGY Total	\$ 1,910 87
TERRY LIM GRAPHIC DESIGN Total	\$ 447 00
THE FAMILYHOOD CONNECTION INC Total	\$ 3,000 00
THE RAIN FOREST Total	\$ 1,932 00
THE STUART RENTAL COMPANY Total	\$ 1,387 22
THERMA CORPORATION Total	\$ 683 69
THERMO ELECTRO NORTH AMERICA LLC Total	\$ 2,097 00
THINK COMMUNICATION THERAPY Total	\$ 12,187 50
THOMPSON, COBB, BAZILIO & ASSOC. PC Total	\$ 2,182 46

ATTACHMENT B
 FY 2012-13, CONTRACT SERVICE EXPENDITURES

Vendor	Amount
THRIFTY MEDICAL SUPPLY Total	\$ 159 48
THROUGH THE LOOKING GLASS Total	\$ 50,000 00
THUMB TACK BUGLE Total	\$ 327 00
TIMOTHY Q HOLT Total	\$ 150 00
TITAN POWER INC Total	\$ 1,525 00
TOLL ARCHITECTURAL IGBAPNICS INC Total	\$ 4,886 54
TORMON CLEANING SERVICES INC DBA SEARS CARPET UPHOLSTERY AND DUCT CLEANING Total	\$ 2,400 00
TOYOTA MOTOR CREDIT CORP. Total	\$ 8,284 16
TRAFFIC MANAGEMENT INCORPORATED Total	\$ 2,854 00
TRANSLATIONS LLC Total	\$ 19,844 68
TRICOR AMERICA INC Total	\$ 1,160 56
TRIMBLE NAVIGATION LIMITED Total	\$ 10,987 40
TRIVAD INC Total	\$ 10,829 25
TSADAE NEWAY Total	\$ 660 00
TSI INC Total	\$ 2,130 00
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 7,326 43
TYCO INTEGRATED SECURITY Total	\$ 5,616 97
UC DAVIS Total	\$ 2,570 20
UC REGENTS Total	\$ 160 00
UNI MECHANICAL COMPANY Total	\$ 250 00
UNION PACIFIC RAILROAD COMPANY Total	\$ 3,934 97
UNIQUE MANAGEMENT SERVICES INC. Total	\$ 43,466 19
UNITED COMFORT SOLUTIONS INC. Total	\$ 96,754 47
UNITED RENTALS NORTHWEST INC Total	\$ 23,195 82
UNITED SITE SERVICES OF CALIFORNIA INC. Total	\$ 32,218 27
UNITED STATES WADO KAI KARATE DO Total	\$ 2,685 00
UNITY COURIER SERVICE INC Total	\$ 22,600 00
UNOCAL 76 TRUCK STOP Total	\$ 55 00
URSULA HAYNES DBA HAYNES MANAGEMENT Total	\$ 1,715 00
US SPRING SERVICE Total	\$ 20,092 02
U-SAVE POWER EQUIPMENT Total	\$ 447 00
VADEN INDUSTRIES INC Total	\$ 25,373 81
VALERIE J HAMILTON Total	\$ 46,716 00
VALLEY TOXICOLOGY SERVICE INC Total	\$ 25,765 00
VANESSA RENEE BULNES Total	\$ 38,896 00
VCA BAY AREA ANIMAL HOSPITAL Total	\$ 14,352 49
VICTORIA J COE Total	\$ 600 00
VIEVU LLC Total	\$ 39,109 16
W. OWEN MAEREKS Total	\$ 1,750 00
WATERFRONT ACTION INC Total	\$ 4,999 00
WESTERN EXTERMINATOR COMPANY Total	\$ 4,800 00
WESTERN INTEGRATED SYSTEMS Total	\$ 8,985 00
WESTERN SYSTEMS INC Total	\$ 1,495 00
WESTNET INFORMATION SYSTEMS/ Total	\$ 32,000 00
WILLDAN HOMELAND SOLUTIONS Total	\$ 24,500 00
WORKRITE ERGONOMIC ACCESSORIES INC Total	\$ 2,492 80
WYSE LIGHTING AND HARDWARE INC Total	\$ 12,298 35
YANG JIN FU Total	\$ 985 00
YOU NAME IT PROMOTIONS Total	\$ 5,932 92
YOVINO-YBUNB INC Total	\$ 3,500 00
Grand Total	\$ 4,976,469.29

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
02 MARKETING & DESIGN Total	\$ 1,002 48
4 LESS COMMUNICATIONS INC DBA CERTS4LESS.COM Total	\$ 9,107 00
475 CAFE/ALBANNA GROUP INC Total	\$ 1,712 81
AARDVARK LASER ENGRAVING Total	\$ 2,057 61
ABLE CARD CORPORATION Total	\$ 5,247 80
ACANDYSTORE.COM INC Total	\$ 502 23
ACAPULCO ROCK AND SOIL PRODUCTS INC Total	\$ 6,827 81
ACCREDITED LOCK AND DOOR HARDWARE Total	\$ 6,986 42
ACCUVANT INC. Total	\$ 24,691 98
ACE HARDWARE Total	\$ 31,507 12
ACENDON INC Total	\$ 500 95
ACHIEVEMENT PRODUCTS FOR CHILDREN Total	\$ 3,721 65
ACL SERVICES Total	\$ 1,222 20
ACME SECURITY SYSTEMS Total	\$ 441 53
ADAMSON POLICE PRODUCTS Total	\$ 94,088 51
ADI Total	\$ 17,900 39
ADORAMA INC Total	\$ 8,041 17
ADRITE PROMOTIONS Total	\$ 4,677 26
ADS INC Total	\$ 31,625 08
ADTISER Total	\$ 1,280 70
ADVANCED SYSTEMS GROUP Total	\$ 25,388 22
ADVANCED TECHNOLOGY Total	\$ 5,636 17
AERIAL AVIONICS Total	\$ 22,736 79
AFP INTERNATIONAL, LLC Total	\$ 356 00
AIRGAS NCN INC Total	\$ 11,152 40
AIRSPACE MONITORING SYSTEMS INC Total	\$ 1,637 75
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 658 12
ALCO IRON & METAL CO Total	\$ 102 52
ALHAMBRA VALLEY TREE FARM Total	\$ 3,681 19
ALL STAR GLASS INC Total	\$ 269 40
ALLIANCE GAS Total	\$ 1,438 40
ALLIED BOX COMPANY Total	\$ 1,305 00
ALLIED HAND DRYER Total	\$ 1,448 03
ALLIED PRINGLE FOOD SALES COMPANY Total	\$ 72,738 70
ALLIED REFRIGERATION INC Total	\$ 6,545 78
ALLIED TRAILBR SUPPLY Total	\$ 33 79
ALLIED WASNOE CO INC. Total	\$ 3,402 97
ALLSTAR FIRE EQUIPMENT INC Total	\$ 3,022 00
ALLTECH ASSOCIATES/APPLIED Total	\$ 562 65
ALPINE AWARDS INC Total	\$ 25,474 94
ALTITUDE TECHNOLOGIES INC DBA CHINOOK MEDICAL GEAR INC Total	\$ 466 31
AMAZON.COM Total	\$ 1,587 42
AMERICAN FLOOR MATS LLC Total	\$ 3,795 76
AMERICAN METALS Total	\$ 3,668 62
AMERICAN PLASTIC LUMBER Total	\$ 1,558 71
ANTONES APPLIANCE Total	\$ 11,878 49
APPERSON INC Total	\$ 469 26
APPLE COMPUTER INC Total	\$ 2,497 07
APPLE COMPUTER INC. Total	\$ 3,262 40
APPLIED IMAGE INC Total	\$ 780 38
APPLIED MICROFILM SYSTEMS Total	\$ 551 02
APPLIED MICROFILM SYSTEMS INC Total	\$ 890 98
APRISA TECHNOLOGY LLC Total	\$ 3,454 92

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
APWA NORTHERN CALIF CHAPTER Total	\$ 357 00
ARCHIVAL PRODUCTS Total	\$ 661 37
ARCMATE MANUFACTURING CORP. Total	\$ 850 80
ARMSTRONG MEDICAL INDUSTRIES INC Total	\$ 752 10
ARTCRAFT & FOREMOST INC Total	\$ 1,097 44
ASCERT AVIATION GROUP INC Total	\$ 15,733 99
ASPHALT CARE EQUIPMENT INC Total	\$ 8,591 25
AT & T Total	\$ 2,011 88
AT&T MOBILITY Total	\$ 513 73
AUDIOLINK LLC Total	\$ 460 23
AURORA BIOMED Total	\$ 1,783 50
AYERS DISTRIBUTING COMPANY Total	\$ 887 26
B & D TRAILER SALES Total	\$ 1,500 00
B & H PHOTO & ELECTRONICS CORP Total	\$ 4,271 10
BARSTAD AND DONICHT INC Total	\$ 3,937 08
BAUER COMPRESSORS, INC. Total	\$ 45,272 06
BAY AREA BARRICADE SERVICE Total	\$ 26,062 35
BAY AREA MOTORSPORTS Total	\$ 1,885 77
BAY AREA OIL COMPANY, INC. Total	\$ 85,220 88
BAY AREA RAPID PRESS (BARP) Total	\$ 163 13
BAY BOLT COMPANY Total	\$ 7,343 80
BAY CITIES PYROTECTOR INC. Total	\$ 2,435 84
BAY MARINE BOATWORKS INC. Total	\$ 5,078 59
BAY PRESS SERVICES INC Total	\$ 526 20
BAY REPROGRAPHIC SUPPLY INC Total	\$ 21,399 65
BAYER CORPORATION Total	\$ 191 31
BAYSCAR TECHNOLOGIES Total	\$ 5,786 40
BEST BUY GOVIED, LLC Total	\$ 14,040 48
BEST IMPRESSIONS Total	\$ 492 92
BIG APPLE CAFE Total	\$ 3,884 22
BIG VALLEY AVIATION INC. Total	\$ 40,775 39
BIGBREAK LLC DBA CHEFABLES Total	\$ 23,459 66
BIO-LOGIC INC Total	\$ 4,037 11
BIRITE FOODSERVICE DISTRIBUTORS Total	\$ 427 61
BISHOP COMPANY Total	\$ 5,346 06
BLICK ART MATERIALS Total	\$ 8,508 49
BOETHING TREELAND FARMS INC Total	\$ 1,003 24
BORDEN DECAL Total	\$ 14,292 78
BRICKER-MINCOLLA UNIFORMS Total	\$ 99,297 82
BRODART COMPANY Total	\$ 26,312 26
BROWNELLS INC. Total	\$ 970 99
BSN SPORTS Total	\$ 7,635 34
BUCHANAN AUTO ELECTRIC Total	\$ 92,378 41
BUILDERS BOOKSOURCE, BERKELEY Total	\$ 387 28
BULLEX INC Total	\$ 7,242 89
C & H DISTRIBUTORS, INCORPORATED Total	\$ 6,454 78
CABLE MOORE INC. Total	\$ 1,859 28
CAL LINE EQUIPMENT INC Total	\$ 2,179 51
CALIFORNIA CASTING Total	\$ 14,579 04
CALIFORNIA HYDRONICS Total	\$ 3,736 44
CALIFORNIA MEDICAL EQUIPMENT Total	\$ 17,146 12
CALIFORNIA STORAGE SYSTEMS Total	\$ 3,148 31
CALIFORNIA SURVEYING AND Total	\$ 3,486 34

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION Total	\$ 15,277 67
CALTRANS Total	\$ 261 60
CAN-AM TRAINING SUPPLIES Total	\$ 890 20
CAPTURE TECHNOLOGIES INC. Total	\$ 465 17
CARDINO'S PRODUCE Total	\$ 1,515 65
CAROUSEL CUSTOM EMBROIDERY Total	\$ 2,713 00
CARRIE A KOURI Total	\$ 7,368 88
CARTER BROTHERS FIRE & LIFE SAFETY Total	\$ 1,063 00
CAYMAN CHEMICAL COMPANY INC Total	\$ 1,228 52
CD-DATA Total	\$ 852 06
CDW-G INC. Total	\$ 55,461 02
CED CITY ELECTRIC SUPPLY Total	\$ 28,006 00
CENTRICSIT LLC Total	\$ 7,493 75
CHABOT SPACE AND SCIENCE CENTER Total	\$ 1,833 45
CHECKERS CATERING AND SPECIAL EVENTS Total	\$ 774 16
CHET AND LEO PRODUCE Total	\$ 6,664 00
CHILDREN'S CREATIVITY MUSEUM Total	\$ 326 00
CHILDREN'S FAIRYLAND, INC. Total	\$ 2,500 00
CITY GIRL FARMS LLC Total	\$ 1,294 13
CLAYPEOPLE Total	\$ 2,027 84
CLP SPECIALTY ADVERTISING INC. Total	\$ 47,416 94
COLORADO TIME SYSTEMS Total	\$ 6,141 00
COLORID LLC Total	\$ 1,354 53
COMPU AMERICA Total	\$ 2,425 40
CON-SPACE COMMUNICATIONS Total	\$ 477 94
CONTRA COSTA COUNTY Total	\$ 556 21
CONTROL GROUP COMPANIES LLE Total	\$ 7,268 48
CONTROLCO Total	\$ 5,264 69
CORPORATE EXPRESS INC Total	\$ 68 98
CRESTLINE COMPANY INC Total	\$ 1,911 62
CRESTLINE SPECIALTIES INC Total	\$ 168 33
CRYSTAL DATA SOLUTIONS INC. Total	\$ 1,311 53
CRYSTAL POINT INC Total	\$ 977 75
CTP SOLUTIONS Total	\$ 5,941 67
CUMMINS-ALLISON CORPORATION Total	\$ 5,599 96
CYBER COMPUTERS INC Total	\$ 24,385 47
DAVID R CULLINS Total	\$ 711 44
DEVIL MOUNTAIN WHOLESALE NURSERY Total	\$ 1,800 02
DIAMOND DIESEL SERVICE Total	\$ 3,292 51
DISCOUNT SCHOOL SUPPLY Total	\$ 51,960 36
DORSEY & ASSOCIATES INC Total	\$ 706 38
DP AIR CORPORATION Total	\$ 2,107 00
DS WATERS OF AMERICA INC Total	\$ 1,439 55
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS Total	\$ 23,182 86
DTC GRIP & ELECTRIC INC. Total	\$ 1,531 85
DUMMIES UNLIMITED, INC. Total	\$ 4,254 11
DUNLOP SPORTS GROUP AMERICAS Total	\$ 2,108 57
E & K SCIENTIFIC PRODUCTS Total	\$ 1,613 07
EAST BAY LAWN MOWER Total	\$ 41,926 23
EAST BAY PUMP AND EQUIPMENT Total	\$ 7,292 19
EAST BAY RESTAURANT SUPPLY Total	\$ 4,438 12
EAST BAY SCREENPRINT Total	\$ 1,166 24
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$ 32,181 15

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
ED JONES COMPANY Total	\$ 3,679 64
EDUCATION SPECIALTY PUBLISHING LLC Total	\$ 11,579 79
EDUCATIONAL ENCOUNTERS & SPORTS CENTER/ Total	\$ 3,831 76
ELECTRONIC INNOVATIONS INC Total	\$ 1,494 23
ELIFEGUARD INC. Total	\$ 490 90
ENTISYS SOLUTIONS INC. Total	\$ 44,666 18
EPROMOS PROMOTIONAL PRODUCTS INC Total	\$ 585 36
ERIC DEPPE, DBA: Total	\$ 2,225 19
EVALUESOFTWARES.CDM Total	\$ 10,790 97
EVERETT & JONES BARBEQUE- Total	\$ 696 01
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$ 1,560 01
EXPLORATORIUM Total	\$ 640 00
FARONICS Total	\$ 120 00
FASTSIGNS OF OAKLAND Total	\$ 1,477 73
FEDEX KINKOS Total	\$ 9,167 43
FEDEX OFFICE Total	\$ 936 18
FISHER SAFETY AMERICA Total	\$ 2,041 81
FISHER SCIENTIFIC COMPANY, LLC Total	\$ 2,885 04
FIXTURES GROUP INC Total	\$ 679 62
FOOTHILL HARDWARE, INC. Total	\$ 2,062 62
FORESTRY SUPPLIERS INC. Total	\$ 544 15
FORMS AND SURFACES COMPANY, LLC Total	\$ 47,664 62
FOSTER & FREEMAN USA INC Total	\$ 109 48
FOUNTAIN CAFE Total	\$ 16,051 25
FRANCISCAN GLASS CO INC Total	\$ 362 17
FRANK AND RON HOTEL MOTEL SUPPLY Total	\$ 10,725 60
FUJITSU COMPUTER PRODUCTS OF AMERICA Total	\$ 4,360 00
GAME TIME SPORTSGEAR INC. Total	\$ 2,343 50
GAYLORD BROS., INC Total	\$ 9,378 26
GAYLORD BROTHERS Total	\$ 2,338 84
GC MICRO CORP Total	\$ 6,649 58
GECKO MARINE INC Total	\$ 4,049 82
GEELERS INC Total	\$ 6,034 11
GOLDEN PACIFIC SYSTEMS INC Total	\$ 1,407 09
GOLDEN STATE WARRIORS Total	\$ 11,077 35
GOPHER SPORT Total	\$ 2,912 17
GREAT AMERICA Total	\$ 1,350 00
GROENIGER & COMPANY, INC. Total	\$ 4,250 97
G-SPORTS WRESTLING Total	\$ 625 50
GUITAR CENTER STORES INC. Total	\$ 15,069 24
GUTH LABORATORIES INC. Total	\$ 223 90
HALO BRANDED SOLUTIONS INC Total	\$ 3,534 43
HAMILTON/BROADWAY SIGN Total	\$ 2,283 75
HARLAND TECHNOLOGY SERVICES Total	\$ 441 00
HARRY'S OF SAN LEANDRO INC Total	\$ 768 29
HAYWARD RUBBER STAMP CO INC Total	\$ 48 48
HELICOPTER HELMETS DBA AVIATION SURVIVAL Total	\$ 7,809 81
HIGHSMITH, INC. Total	\$ 21,165 05
HILL'S PET NUTRITION SALES, INC. Total	\$ 11,730 59
HOLZMUELLER CORPORATION Total	\$ 7,147 19
HONDA OF OAKLAND Total	\$ 15,642 24
HORIBA INSTRUMENTS INCORPORATED Total	\$ 1,084 34
HPM NETWORKS Total	\$ 4,375 00

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
HR DIRECT Total	\$ 106 16
HUNTER PARTS AND SERVICE Total	\$ 5,500 89
IDEAL ENVIRONMENTAL PRODUCTS Total	\$ 6,614 12
IDW LLC Total	\$ 717 75
ILLINOIS LIBRARY ASSOCIATION Total	\$ 1,030 56
IMAGESOURCE INC Total	\$ 706 88
INFORMATICS INC Total	\$ 1,524 15
INTERMOUNTAIN LOCK AND SECURITY SUPPLY Total	\$ 5,978 00
INTERNATIONAL CONTACT, INC. Total	\$ 300 00
INTERNATIONAL SOCIETY OF ARBORICULTURE Total	\$ 1,452 88
INTUIT INC Total	\$ 327 00
IPROMOTEU INO Total	\$ 1,785 43
IRRIGATION EQUIPMENT COMPANY Total	\$ 679 31
J SNELL & CO Total	\$ 609 24
JACK NADEL INTERNATIONAL Total	\$ 962 63
JAMECO ELECTRONICS LTD Total	\$ 267 33
JET MULCH INC Total	\$ 8,446 25
JOHNSON ROBERTS & ASSOCIATES Total	\$ 4,637 54
JONATHAN HIRABAYASHI DESIGN Total	\$ 626 40
JONES AND BARTLETT PUBLISHERS INC. Total	\$ 827 91
JUICE JOINT EATERY Total	\$ 1,673 67
JUNG DESIGN Total	\$ 796 67
K WILSON & CO, INC Total	\$ 106 57
KANTORS OFFICE FURNITURE Total	\$ 5,053 74
KANTOR'S OFFICE FURNITURE Total	\$ 1,312 08
KAPLAN COMPANIES INC. Total	\$ 602 49
KAPLAN SCHOOL SUPPLY CORP. Total	\$ 3,629 75
KAY CHESTERFIELD MFG. CO. Total	\$ 3,025 71
KEENE SANITARY SUPPLY Total	\$ 2,666 74
KELLY PAPER CO Total	\$ 42,905 26
KELLY PIPE COMPANY LLC Total	\$ 53,733 51
KELVIN LP Total	\$ 656 07
KEYES-DAVIS COMPANY Total	\$ 2,482 21
KOFFLER ELECTRICAL MECHANICAL Total	\$ 9,387 09
KOMATSU FORKLIFT OF Total	\$ 1,117 60
KONICA MINOLTA BUSINESS SOLUTIONS Total	\$ 694 30
KURT S ADLER INC Total	\$ 12,585 75
L C ACTION POLICE SUPPLY Total	\$ 9,897 20
L N CURTIS AND SONS Total	\$ 60,186 61
L&M DISTRIBUTION INC Total	\$ 193 28
LA CUCINA ITALIANA Total	\$ 1,788 94
LAKE TRAFFIC SOLUTIONS LLC Total	\$ 3,603 96
LAKESHORE LEARNING MATERIALS Total	\$ 21,109 97
LAUREL TRUE VALUE HARDWARE Total	\$ 3,360 20
LAW ENFORCEMENT PSYCHOLOGICAL Total	\$ 8,186 00
LAW ENFORCEMENT TARGETS INC Total	\$ 3,343 37
LE BLANC DAIRY Total	\$ 44,701 31
LEGO DACTA AND PITSCO LLC Total	\$ 2,203 03
LESLIE CERAMICS SUPPLY CO INC Total	\$ 960 53
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total	\$ 6,967 89
LIFE SUPPORT SERVICES Total	\$ 650 11
LIGHTING ANALYSTS Total	\$ 1,295 00
LINE-X KUSTOMS AND ACCESSORIES Total	\$ 1,062 50

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
LOOKING GLASS PHOTOGRAPHIC ARTS INC. Total	\$ 850 86
LOWES Total	\$ 1,647 09
LYNN PEAVEY COMPANY Total	\$ 5,634 27
MACKAY METERS INC. Total	\$ 957 93
MALIBU COMPOST LLC Total	\$ 2,799 88
MANUEL CUATIATI Total	\$ 3,300 00
MARY AND JOE'S SPORTING GOODS Total	\$ 1,533 38
MASIMO AMERICAS INC Total	\$ 4,450 80
MASUNE COMPANY Total	\$ 2,970 65
MB CONTRACT FURNITURE ING Total	\$ 4,432 48
MEDEXSUPPLY DISTRIBUTORS INC Total	\$ 198 54
MEDICAL ELECTRONIC DEVICES Total	\$ 595 00
MEDTECH FORENSICS INC Total	\$ 109 33
MERAS ENGINEERING INC Total	\$ 6,982 01
MERRITT OOMMUNICATIONS INC Total	\$ 2,602 34
METAL SUPERMARKETS Total	\$ 2,195 15
MI PUEBLO OAKLAND INC Total	\$ 1,030 00
MICHAEL WILLIAM HANEY Total	\$ 4,087 46
MICHELLE MO O.D. Total	\$ 9,439 00
MISSION CLAY PRODUCTS LLC Total	\$ 23,160 46
MISSOURI ASSOCIATION FOR COMMUNITY Total	\$ 2,164 00
MITCHELL INTERNATIONAL INC Total	\$ 1,368 46
MITY LITE INC Total	\$ 14,286 60
MIWALL CORPORATION Tbtal	\$ 9,872 53
MOBILE LIVING TRUCK TOPS INC Total	\$ 6,324 78
MOOSE BOATS INC Total	\$ 1,621 20
MORRISON O'HARA Total	\$ 345 48
MSC INDUSTRIAL SUPPLY COMPANY INC Total	\$ 22,020 68
MULTI SERVICE Total	\$ 9,755 81
MUNIOIPAL EMERGENCY SERVICES INC Tbtal	\$ 31,966 58
MUSA A SARARY DBA Total	\$ 588 34
MVP SPORTS & RECREATION, INC. Total	\$ 5,939 97
NATIONAL BAND TAG COMPANY Total	\$ 778 61
NATIONAL PEN Total	\$ 315 41
NEW TECH SOLUTIONS INC Total	\$ 8,840 00
NFPA INTERNATIONAL Total	\$ 3,508 68
NO 1 BEACH STREET INC Total	\$ 750 00
NORITSU AMERICA CORPORATION Total	\$ 904 94
NORMAN S WRIGHT Total	\$ 1,344 15
OAKLAND HOUSING AUTHORITY Total	\$ 2,003 00
OAKLAND MARINAS Total	\$ 12,024 93
OAKTOWN NATIVE PLANT NURSERY Total	\$ 1,999 63
OFFICE DEPOT BUSINESS SERVICES Total	\$ 1,361 25
OM OFFICE SUPPLY, INC. Total	\$ 8,987 33
OMNI OPTICAL PRODUCTS INO. Total	\$ 824 84
ONE WORK PLACE, L. FERRARI Total	\$ 1,122 84
OPENING TECHNOLOGIES INC. Total	\$ 950 00
OPTICS PLANET INC. Total	\$ 1,880 73
ORIENTAL TRADING COMPANY INC Total	\$ 267 75
ORIENTAL TRADING COMPANY CO Total	\$ 1,977 90
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total	\$ 1,613 20
OUTBOARD MOTOR BOAT SHOP Total	\$ 13,302 52
OWEN EQUIPMENT COMPANY Total	\$ 73,907 26

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
PACIFIC CAR RENTAL Total	\$ 78 13
PACKET FUSION INC Total	\$ 1,754 99
PALMER GROUP Total	\$ 39,587 25
PAPE' MACHINERY INC Total	\$ 16,669 06
PAS SYSTEMS INTERNATIONAL Total	\$ 78 69
PAUL CONWAY SHIELDS Total	\$ 1,177 81
PET CHOICE INC Total	\$ 11,373 97
PETHEALTH SERVICES INC Total	\$ 14,798 78
PHILADELPHIA SECURITY PRODUCTS INC Total	\$ 1,368 57
PHYSIO-CONTROL INC Total	\$ 11,277 92
PIEDMONT LUMBER COMPANY Total	\$ 426 53
PINNACLE PROMOTIONS INC Total	\$ 833 11
PIPS TECHNOLOGY Total	\$ 2,019 75
PIRTEK OAKLAND Total	\$ 3,219 76
PLAK SMACKER INC. Total	\$ 478 25
PLEASANTON TRUCK AND Total	\$ 1,329 60
PORT SUPPLY - WATSONVILLE Total	\$ 10,434 83
POSITIVE PROMOTIONS INC. Total	\$ 977 10
POWER SYSTEMS INC Total	\$ 2,585 33
PRAXAIR Total	\$ 546 57
PRECITA EYES MURAL ARTS CENTER Tbtal	\$ 540 35
PRODUCT SIGN SUPPLIES Total	\$ 1,588 42
PS PRINT, LLC Total	\$ 301 43
PUBLIC PARKING ASSOCIATES INC Total	\$ 4,901 40
PVP OMMUNICATIONS INC Total	\$ 486 54
PYRAMID BUSINESS SYSTEMS INC Total	\$ 843 71
PYRAMID FILMS CORPORATION Total	\$ 8,516 81
Q MATIC CORP. Total	\$ 7,239 52
R & S OVERHEAD GARAGE DOOR INC. Total	\$ 4,183 77
RADIATION DETECTION COMPANY Total	\$ 546 00
RADIOMATE CORPORATION Total	\$ 21,034 58
RAININ INSTRUMENT CO INC Total	\$ 98 48
RAININ INSTRUMENT LLC Total	\$ 2,496 10
REED BROTHERS SECURITY Total	\$ 503 36
REGANS NURSERY Total	\$ 1,131 00
RFI ENTERPRISES INC Total	\$ 48 00
RICKER THERMLINE INC. Total	\$ 360 00
RICOH USA, INC Total	\$ 253 00
RIGHT AWAY REDY MIX INC Total	\$ 24,186 03
RIO GRANDE Total	\$ 242 02
ROBERT & ELIZABETH INCORPORATED Total	\$ 2,535 70
ROBERT W ALBRIGHT, INC Tbtal	\$ 912 84
ROCHESTER MIDLAND CORP. Total	\$ 1,636 92
ROCKY RIVER CAPITAL PARTNERS LLC Total	\$ 2,528 33
ROOFING SUPPLY GROUP OF Total	\$ 5,522 96
ROSS RECREATION EQUIPT CO. INC. Total	\$ 3,953 33
ROUND TABLE DEVELOPMENT CORPORATION Total	\$ 500 00
RUBENSTEIN SUPRLY COMRANY Total	\$ 171 08
RUSSO WINDOWS AND DOORS INC. Total	\$ 125 06
S & S WORLDWIDE Total	\$ 14,263 09
SADDLE POINT SYSTEMS Total	\$ 2,094 11
SAFETY KLEEN INC Total	\$ 266 08
SAFEWAY INC Total	\$ 7,970 00

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
SAFEMAY STORES INC Total	\$ 63,552 41
SAN DIEGO POLICE EQUIPMENT Total	\$ 9,713 37
SAN DIEGO POLICE EQUIPMENT CO Total	\$ 10,113 75
SANDERSON SAFETY SUPPLY Total	\$ 4,095 96
SARSTEDT INC Total	\$ 755 34
SAX ARTS & CRAFTS Total	\$ 188 88
SCHOOL OUTFITTERS LLC Total	\$ 718 91
SCOTT'S SEAFOOD GRILL & BAR Total	\$ 1,199 50
SEAN HENEGAR Total	\$ 6,540 00
SEARS ROEBUCK COMPANY Total	\$ 217 95
SECURE DATA RECOVERY SERVICES Total	\$ 2,007 00
SENSYS NETWORKS INC Total	\$ 5,862 84
SEROLOGICAL RESEARCH INSTITUTE Total	\$ 469 08
SIGMA-ALDRICH INC Total	\$ 415 16
SIX FLAGS DISCOVERY KINGDOM Total	\$ 3,327 63
SIX FLAGS MAGIC MOUNTAIN Total	\$ 2,528 99
SMALL DOG ELECTRONICS Total	\$ 55,591 09
SMART & FINAL Total	\$ 98,462 84
SMART & FINAL, CORP. Total	\$ 20,985 44
SNADER & ASSOCIATES, INC. Total	\$ 4,500 00
SOS SURVIVAL PRODUCTS INC. Total	\$ 5,104 49
SPECIAL SERVICES GROUP LLC Total	\$ 654 00
SPECIALTY PROCESS EQUIPMENT Total	\$ 1,324 82
SPECIALTY TECHNICAL PUBLISHERS Total	\$ 1,445 00
SPECIALTY'S CAFE & BAKERY Total	\$ 2,252 38
STAR MARINE ELECTRONICS INC Total	\$ 10,294 80
STEPHEN GOULD Total	\$ 13,509 35
SUBURBAN PROPANE Total	\$ 12,498 12
SUMMIT SUPPLY CORP OF Total	\$ 8,571 53
SVENSEN'S BOAT WORKS INC. Total	\$ 1,336 38
SYBERTECH WASTE REDUCTION LTD Total	\$ 1,159 82
SYMANTEC CORPORATION Total	\$ 2,480 00
SYSCO FOOD SERVICES OF Total	\$ 13,125 37
SYSTEM SOURCE TECHNOLOGIES Total	\$ 3,847 70
TAGUES PLUMBING AND HEATING INC Total	\$ 426 84
TALLEY COMMUNICATION Total	\$ 363 91
TAP PLASTICS INC Total	\$ 645 83
TARGET CORPORATION Total	\$ 1,000 00
TARIS & TIE-DOWN'S IBC. Total	\$ 4,893 75
TASER INTERNATIONAL Total	\$ 60,293 04
TEACHING STRATEGIES INC Total	\$ 4,315 14
TEC OF CALIFORNIA INC. Total	\$ 24,697 16
TERMCO SPRAY TECHNOLOGY Total	\$ 519 83
TESSCO Total	\$ 3,807 95
THE APPAREL SOURCE Total	\$ 15,249 30
THE ART SIGN COMPANY Total	\$ 1,299 56
THE BIG APPLE Total	\$ 2,637 11
THE BOOK HOUSE Total	\$ 314 89
THE COBBLERS Total	\$ 516 56
THE EARTHGRAINS COMPANY Total	\$ 48 79
THE BED DOOR Total	\$ 1,227 44
THOMSON REUTERS - WEST Total	\$ 495 00
TIFFIN ATHLETIC MATS Total	\$ 3,962 15

ATTACHMENT C
 FY 2012-13, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name	Amount
TIGER DIRECT Total	\$ 20,680 70
TITAN POWER INC Total	\$ 27,125 86
TMT ENTERPRISES INC Total	\$ 4,019 38
TOTAL IMAGING SOLUTIONS LLC Total	\$ 10,251 00
TRANSOFT SOLUTIONS INC Total	\$ 2,888 00
TRICERA TOPS Total	\$ 554 63
TRIDIM FILTER CORPORATION Total	\$ 13,306 46
TRISYS INC Total	\$ 3,969 55
TRIVAD INC Total	\$ 2,081 00
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 17,591 60
ULINE INC. Total	\$ 13,338 86
ULTRABLOCK OF CALIFORNIA INC Total	\$ 13,799 42
UNI MECHANICAL COMPANY Total	\$ 185 00
UNITED LABORATORIES INC Total	\$ 9,214 71
UNITED RENTALS NORTHWEST INC Total	\$ 3,311 02
UNOCAL 76 TRUCK STOP Total	\$ 1,401 74
UPTOWN CAFE & CREPES Total	\$ 18,253 47
URBAN RESTORATION GROUP US INC Total	\$ 8,348 04
US SPRING SERVICE Total	\$ 4,513 58
USA SCIENTIFIC INC Total	\$ 447 23
U-SAVE POWER EQUIPMENT Total	\$ 60,290 32
VADEN INDUSTRIES INC Total	\$ 175 78
VICTOR MEDICAL COMPANY Total	\$ 2,333 34
VIDEOTAPE PRODUCTS INC Total	\$ 6,876 25
VISTA MADERA FEED & TACK Total	\$ 663 72
VIVAPRODUCTS INC Total	\$ 411 50
VOLOGY INC Total	\$ 6,537 07
VWR INTERNATIONAL Total	\$ 3,897 97
WATER SAFETY PRODUCTS INC Total	\$ 1,398 40
WEDGEWOOD VILLAGE PHARMACY INC Total	\$ 708 60
WESCO Total	\$ 1,408 28
WEST COAST SPORTING GOODS Total	\$ 9,138 75
WESTCOASTSIGNZINC/MANUEL MACIAS Total	\$ 32,366 78
WESTERN PACIFIC SIGNAL LLC Total	\$ 44,121 91
WESTERN REGION ITEM BANK (WRIB) Total	\$ 1,700 00
WHENTOWORK INC Total	\$ 550 00
WILSON BICYCLE SALES Total	\$ 1,974 74
WIND TOYS Total	\$ 650 69
WITMER-TYSON IMPORTS INC. Total	\$ 9,265 00
WRISTBANDS MEDTECH USA, INC Total	\$ 2,037 78
WYSE LIGHTING AND HARDWARE INC Total	\$ 86,409 31
YOU NAME IT PROMOTIONS Total	\$ 25,660 29
ZAGG INC Total	\$ 250 42
Grand Total	\$ 3,771,222.72

ATTACHMENT D
 FY 2012-13, TRAVEL AND EDUCATION EXPENDITURES

Vendor Name	Amount
ABM PARKING SERVICES Total	\$ 7,300.00
AC TRANSIT Total	\$ 4,200.00
ACL SERVICES Total	\$ 7,283.33
AMERICAN LIBRARY ASSOCIATION Total	\$ 625.00
AMERICAN RED CROSS Total	\$ 7,353.00
AMTRAK NATIONAL RAILROAD CORP Total	\$ 650.00
APWA (AMERICAN PUBLIC WORKS ASSN.) Total	\$ 2,765.00
BAY AREA COMMUNITY SERVICES Total	\$ 1,825.00
BAY AREA RAPID TRANSIT DISTRICT Total	\$ 600.00
BERKSHIRE GROUP Total	\$ 4,530.80
BOX INC Total	\$ 9,000.00
CALIFORNIA BUILDING OFFICIALS Total	\$ 1,950.00
CALIFORNIA LIBRARY ASSOCIATION Total	\$ 1,200.00
CALIFORNIA MARITIME ACADEMY Total	\$ 560.00
CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC. Total	\$ 2,750.00
CITY OF BERKELEY Total	\$ 600.00
CITY PARKS ALLIANCE Total	\$ 800.00
COMMUNITY RESOURCES FOR INDEPENDENT LIVING, INC Total	\$ 1,950.00
CONSTANT CONTACT INC Total	\$ 2,688.00
EASTSHORE CHARTER LINES Total	\$ 991.88
EDWARD J ROCKOWITZ Total	\$ 1,650.00
ENVIRONMENTAL SYSTEMS Total	\$ 1,010.00
FASTRAK CUSTOMER SERVICE CTR. Total	\$ 4,900.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION Total	\$ 1,902.00
GRADUATE SCHOOL USDA Total	\$ 2,780.00
INSTITUTE OF INTERNAL AUDITORS Total	\$ 1,620.00
JONES AND BARTLETT PUBLISHERS INC. Total	\$ 4,175.00
LAKE MERRITT ROWING CLUB, INC Total	\$ 7,704.00
LEEDS PRECISION INSTRUMENTS INC Total	\$ 1,350.00
MICHAEL' S TRANSPORTATION SERVICE INC. Total	\$ 35,620.00
NANCY ALTMAN Total	\$ 1,617.00
NATIONAL BUREAU OF BUSINESS Total	\$ 2,750.00
NATIONAL HEADSTART ASSOCIATION Total	\$ 2,500.00
NORM FORT Total	\$ 4,632.19
OAKLAND HOUSING AUTHORITY Total	\$ 724.00
PACIFIC LIBRARY PARTNERSHIP Total	\$ 24,973.00
PUBLIC LIBRARY ASSOCIATION Total	\$ 129.00
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES Total	\$ 2,000.00
SAN LUIS OBISPO COUNTY Total	\$ 1,402.40
TUMBLEWEED PRESS INC. Total	\$ 3,192.00
URBAN LIBRARIES COUNCIL Total	\$ 475.00
WATERFRONT PLAZA HOTEL Total	\$ 5,086.16
WESTERN KENTUCKY UNIVERSITY Total	\$ 200.00
 Grand Total	 \$ 172,013.76

ATTACHMENT E
FY 2012-13, MISCELLANEOUS EXPENDITURES

Vendor Name	Amount
BONDLOGISTIX, LLC Total	\$ 7,350 00
CITY CARSHARE Total	\$ 662 19
ROLL RITE CORPORATION Total	\$ 4,915 86
TERRY LIM GRAPHIC DESIGN Total	\$ 547 00
Grand Total	\$ 13,475.05

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
02 MARKETING & DESIGN Total	\$ 1,002 48
3T EQUIPMENT COMPANY INC Total	\$ 1,000 00
4 LESS COMMUNICATIONS INC DBA CERTS4LESS.COM Total	\$ 9,107 00
475 CAFE/ALBANNA GROUP INC Total	\$ 1,712 81
A 1 SEPTIC TANK SERVICE INC. Total	\$ 5,695 00
AARDVARR LASER ENGRAVING Total	\$ 2,057 61
ABACUS PRODUCTS INC Total	\$ 31,935 25
ABLE CARD CORPORATION Total	\$ 5,247 80
ABM PARKING SERVICES Total	\$ 7,300 00
ABRAHAM WILLIAM CHAYES Total	\$ 1,400 00
AC TRANSIT Total	\$ 4,200 00
ACAMEYSTORE.COM INC Total	\$ 502 23
ACAPULCO ROCK AND SOIL PRODUCTS INC Total	\$ 6,827 81
ACC ENVIRONMENTAL Total	\$ 5,407 50
ACCENTS & ARTECH Total	\$ 1,494 82
ACCREDITED LOCK AND DOOR HARDWARE Total	\$ 6,986 42
ACCURATE COURIER SERVICES INC Total	\$ 7,746 80
ACCUVANTE INC: Total	\$ 24,691 98
ACE HARDWARE Total	\$ 31,507 12
ACENDON INC Total	\$ 2,736 15
ACHIEVEMENT PRODUCTS FOR CHILDREN Total	\$ 3,721 65
ACL SERVICES Total	\$ 8,505 53
ACME PACIFIC REPAIRS, INC Total	\$ 506 56
ACME SECURITY SYSTEMS Total	\$ 837 53
ACTIVESUPPORT INC Total	\$ 4,920 00
ADAMS PRECISION SCREEN PRINTING INC Total	\$ 712 53
ADAMBON POLICE PRODUCTS Total	\$ 94,088 51
ADI Total	\$ 17,900 39
ADMAC DIGITAL IMAGING Total	\$ 6,011 04
ADORAMA INC Total	\$ 8,041 17
ADRITE PROMOTIONS Total	\$ 4,677 26
ADS INC Total	\$ 31,625 08
ADSPHERE INC. Total	\$ 2,847 24
ADT SECURITY SERVICES INC Total	\$ 793 24
ADTISER Total	\$ 3,456 26
ADVANCED SYSTEMS GROUP Total	\$ 26,888 22
ADVANCED TECHNOLOGY Total	\$ 14,179 17
AERIAL AVIONICS Total	\$ 34,257 29
AFP INTERNATIONAL, LLC Total	\$ 33,265 00
AIR & LUBE SYSTEMS INC Total	\$ 1,389 00
AIRGAS NCN INC Total	\$ 12,344 40
AIRSPACE MONITORING SYSTEMS INC Total	\$ 1,637 75
AJ'S CUSTOMS Total	\$ 14,087 50
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 5,540 80
ALAMEDA COUNTY HOUSING AND DEV Total	\$ 4,000 00
ALAMEDA COUNTY MEDICAL CENTER Total	\$ 7,296 00
ALAMEDA COUNTY PUBLIC HEALTH Total	\$ 750 00
ALAMEDA COUNTY SHERIFF'S DEPT Total	\$ 10,250 00
ALAMEDA PUBLISHING CORP Total	\$ 500 00
ALAMEDA PUBLISHING CORPORATION Total	\$ 3,785 00
ALASKAN REFRIGERATION Total	\$ 7,500 00
ALBANY FORD & SUBARU Total	\$ 96,392 89
ALBERTO G MURILLO Total	\$ 750 00

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
ALCO IRON & METAL CO Total	\$ 102 52
ALFRED L WATTS AND ASSOCIATES Total	\$ 5,000 00
ALHAMBRA VALLEY TREE FARM Total	\$ 3,681 19
ALL IN ONE POSTER COMPANY INC Total	\$ 2,794 50
ALL STAR GLASS INC Total	\$ 22,071 30
ALLIANDE GAS Total	\$ 1,968 30
ALLIED BOX COMPANY Total	\$ 1,305 00
ALLIED HAND DRYER Total	\$ 1,448 03
ALLIED PRINGLE FOOD SALES OOMPANY Total	\$ 72,738 70
ALLIED REFRIGERATION INC Total	\$ 6,545 78
ALLIED TRAILER SUPPLY Total	\$ 33 79
ALLIED WARIHGE CO INC. Total	\$ 3,402 97
ALLSTAR FIRE EQUIPMENT Total	\$ 1,850 00
ALLSTAR FIRE EQUIPMENT INC Total	\$ 10,722 00
ALLTECH ASSOCIATES/APPLIED Total	\$ 562 65
ALPINE AWARDS INC Total	\$ 25,474 94
ALTEC INDUSTRIES INC Total	\$ 2,225 00
ALTITUDE TECHNOLOGIES INC DBA CHINOOK MEDICAL GEAR INC Total	\$ 466 31
AMAZON.COM Total	\$ 1,587 42
AMEREX INSTRUMENTS INC. Total	\$ 1,298 36
AMERICAN FLOOR MATS LLC Total	\$ 3,795 76
AMERICAN LIBRARY ASSOCIATION Total	\$ 625 00
AMERICAN METALS Total	\$ 3,668 62
AMERICAN PLASTIC LUMBER Total	\$ 1,558 71
AMERICAN RED CROSS Total	\$ 7,353 00
AMERICAN REPROGRAPHICS COMPANY Total	\$ 158 17
AMERICAN STEEL STUDIOS, LLC Total	\$ 4,999 00
AMS.NET Total	\$ 19,162 36
AMTRAK NATIONAL RAILROAD CORP Total	\$ 650 00
AMY OPPENHEIMER Total	\$ 1,500 00
AMY WACHSPRESS Total	\$ 8,700 00
ANKA BEHAVIORAL HEALTH INC Total	\$ 36,013 00
ANTONES APPLIANOE Total	\$ 11,878 49
ANTONIO SANCHEZ Total	\$ 3,431 00
APPERSON INC Total	\$ 469 26
APPLE COMPUTER INC Total	\$ 2,497 07
APPLE COMPUTER INC. Total	\$ 3,262 40
APPLEONE EMPLOYMENT SERVICES Total	\$ 24,770 61
APPLIED IMAGE INC Total	\$ 780 38
APPLIED MICROFILM SYSTEMS Total	\$ 4,801 02
APPLIED MICROFILM SYSTEMS INC Total	\$ 890 98
APRISA TECHNOLOGY LLC Total	\$ 3,454 92
APWA (AMERICAN PUBLIC WORKS ASSN.) Total	\$ 2,765 00
APWA NORTHERN CALIF CHAPTER Total	\$ 357 00
AQUATIC HARVESTING Total	\$ 8,495 32
ARCADIS US INC Total	\$ 28,631 00
ARCHIVAL PRODUCTS Total	\$ 661 37
ARCMATE MANUFACTURING CORP. Total	\$ 850 80
ARISTARCHUS MANAGEMENT PARTNERS Total	\$ 100,000 00
ARMANINO MCKENNA LLP Total	\$ 24,999 00
ARMSTRONG MEDICAL INDUSTRIES INC Total	\$ 752 10
ARTCRAFT & FOREMOST INC Total	\$ 1,097 44
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 58,436 00

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
ARWEN LAWRENCE DBA CASCADA DE FLORES Total	\$ 300 00
ASCENT AVIATION GROUP INC Total	\$ 15,733 99
ASIAN COMMUNITY MENTAL HEALTH Total	\$ 23,062 50
ASIAN NETWORK INC. Total	\$ 24,688 50
ASPHALT CARE EQUIPMENT INC Total	\$ 8,591 25
AT & T Total	\$ 2,011 88
AT&T MOBILITY Total	\$ 513 73
ATTHOWE FINE ARTS SERVICES Total	\$ 20,173 46
ATTITUDINAL HEALING CONNECTION INC. Total	\$ 16,000 00
AUDIOLINK LLC Total	\$ 460 23
AURORA BIOMED Total	\$ 1,783 50
AVERY LIVENGOOD Total	\$ 3,308 50
AVTEX SOLUTIONS LLC Total	\$ 4,262 30
AXELL HERNANDEZ Total	\$ 1,500 75
AYANNA LYNETTE MOODY Total	\$ 1,957 50
AYERS DISTRIBUTING COMPANY Total	\$ 887 26
B & D TRAILER SALES Total	\$ 25,071 85
B & H PHOTO & ELECTRONICS CORP Total	\$ 4,789 09
BARBARA A LEWIS, TENNIS CENTER Total	\$ 2,800 00
BARKER MECHANICAL SERVICES, INC. Total	\$ 10,765 12
BARNETT MEDICAL SERVICES LLC Total	\$ 1,968 00
BARRY WEISS Total	\$ 600 00
BARSTAD AND DONICHT INC Total	\$ 6,582 89
BAUER COMPRESSORE, INE. Total	\$ 94,976 06
BAY ALARM CO Total	\$ 19,140 24
BAY AREA BARRICADE SERVICE Total	\$ 26,062 35
BAY AREA COMMUNICATION AGQESS Total	\$ 29,305 52
BAY AREA COMMUNITY SERVICES Total	\$ 1,825 00
BAY AREA COMPUTER TRAINING Total	\$ 882 09
BAY AREA MODEL'S GUILD Total	\$ 4,936 93
BAY AREA MOTORSPORTS Total	\$ 1,885.77
BAY AREA NEWS GROUP Total	\$ 4,676 84
BAY AREA NEWS GROUP - BAST BAY Total	\$ 11,442 02
BAY AREA OIL COMPANY, INC. Total	\$ 93,884 01
BAY AREA RAPID PRESS (BARP) Total	\$ 10,292 55
BAY AREA RAPID TRANSIT DISTRICT Total	\$ 30,360 00
BAY BOLT COMPANY Total	\$ 7,343 80
BAY CITIES PYROTECTOR INC. Total	\$ 2,933 30
BAY MARINE BOATWORKS INC. Total	\$ 15,660 59
BAY PRESS SERVICES INC Total	\$ 526 20
BAY REFROGRAPHIC SUPPLY INC Total	\$ 22,628 15
BAYER CORPORATION Total	\$ 191 31
BAYSCAN TECHNOLOGIES Total	\$ 5,786 40
BEACON ECONOMICS Total	\$ 5,000 00
BEAR DATA SOLUTIONS INC Total	\$ 8,370 00
BELCHER, EHIE, MEDINA AND ASSOCIATES Total	\$ 100,010 57
BELLINGHAM MARINE INDUSTRIES INC Total	\$ 4,810 00
BERKSHIRE GBOUP Total	\$ 4,530 80
BEST BUY GOV/ED, LLC Total	\$ 14,040 48
BEST IMPRESSIONS Total	\$ 492 92
BIG APPLE CAFE Total	\$ 3,884 22
BIG VALLEY AVIATION INC. Total	\$ 69,477 19
BIGBREAK LLC DBA CHEFABLES Total	\$ 23,459 66

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
BIO-LOGIC INC Total	\$ 4,037 11
BIRITE FOODSERVICE DISTRIBUTORS Total	\$ 427 61
BISHOP COMPANY Total	\$ 5,346 06
BLD CONSULTING Total	\$ 4,400 00
BLICK ART MATERIALS Total	\$ 8,508 49
BOAT TRAILERS PACIFIC INC Total	\$ 7,079 55
BOB MURRAY & ASSOCIATES Total	\$ 85,000 00
BOETHING TREELAND FARMS INC Total	\$ 1,003 24
BONDLOGISTIX, LLC Total	\$ 7,350 00
BORDEN DECAL Total	\$ 14,292 78
BOX INC Total	\$ 13,500 00
BRICKER-MINCOLLA UNIFORMS Total	\$ 99,297 82
BRIGHT RESEARCH GROUP Total	\$ 4,550 00
BRINK'S INCORPORATED Total	\$ 42,692 68
BROUHAART COMPANY Total	\$ 26,312 26
BROWNELLS INC. Total	\$ 970 99
BRUCE FUKAYAMA Total	\$ 16,095 48
BRUCE R JOHNSON Total	\$ 4,999 00
BRUCKNER CONSULTANTS LLC Total	\$ 4,990 00
BSN SPORTS Total	\$ 7,635 34
BUCHANAN AUTO ELECTRIC Total	\$ 92,702 63
BUFFET FORTUNA INC. Total	\$ 1,433 69
BUILDERS BOOKSOURCE, BERKELEY Total	\$ 387 28
BULLEX INC Total	\$ 7,242 89
BUREAU VERITAS NORTH AMERICA INC Total	\$ 17,498 00
C & H DISTRIBUTORS, INCORPORATED Total	\$ 6,454 78
CABLE MOORE INC. Total	\$ 2,184 01
CAL CORPS PUBLIC SERVICE CENTER Total	\$ 700 00
CAL LINE EQUIPMENT INC Total	\$ 9,728 11
CALIFORNIA BUILDING OFFICIALS Total	\$ 1,950 00
CALIFORNIA CASTING Total	\$ 14,579 04
CALIFORNIA HYDRONICS Total	\$ 3,736 44
CALIFORNIA LIBRARY ASSOCIATION Total	\$ 1,200 00
CALIFORNIA MARITIME ACADEMY Total	\$ 560 00
CALIFORNIA MEDICAL EQUIPMENT Total	\$ 17,146 12
CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC. Total	\$ 2,750 00
CALIFORNIA STORAGE SYSTEMS Total	\$ 3,148 31
CALIFORNIA SURVEYING AND Total	\$ 3,486 34
CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION Total	\$ 15,277 67
CALTRANS Total	\$ 261 60
CAN-AM TRAINING SUPPLIES Total	\$ 890 20
CANOPIES & TENTS RENTALS Total	\$ 6,135 00
CAPITAL DEVELOPMENT Total	\$ 5,500 00
CAPTURE TECHNOLOGIES INC. Total	\$ 6,423 02
CARDINO'S PRODUCE Total	\$ 1,515 65
CAROUSEL CUSTOM EMBROIDERY Total	\$ 2,713 00
CARRIE A KOURI Total	\$ 7,368 88
CARRIER CORPORATION Total	\$ 51,881 43
CARTER BROTHERS FIRE & LIFE SAFETY Total	\$ 3,115 76
CARTS DEPOT Total	\$ 535 00
CAYMAN CHEMICAL COMPANY INC Total	\$ 1,228 52
CD-DATA Total	\$ 1,445 36
CDW-G INC. Total	\$ 55,461 02

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
CED CITY ELECTRIC SUPPLY Total	\$ 28,006 00
CELLOTAPE INC Total	\$ 15,365 74
CENTRAL EQUIPMENT SERVICE COMPANY Total	\$ 56,264 69
CENTRICSIT L.L.C Total	\$ 7,493 75
CHABOT SPACE AND SCIENCE CENTER Total	\$ 1,833 45
CHARLES EDWARD KRAUS Total	\$ 495 00
CHECKERS CATERING AND SPECIAL EVENTS Total	\$ 774 16
CHET AND LEO PRODUCE Total	\$ 6,664 00
CHILDREN'S CREATIVITY MUSEUM Total	\$ 326 00
CHILDREN'S FAIRYLAND, INC. Total	\$ 2,500 00
CHM MECHANICAL INC Total	\$ 14,597 48
CHME INC Total	\$ 497 04
CHOUINARD & MYHRE INC Total	\$ 3,596 56
CHRIST MEJIA DBA CHIQUY BOOM Total	\$ 600 00
CINTAS CONPORATION Total	\$ 770 00
CITY GARSHARE Total	\$ 662 19
CITY GIRL FARMS LLC Total	\$ 2,254 13
CITY OF BERKELEY Total	\$ 600 00
CITY OF HAYWARD Total	\$ 950 00
CITY OF SAN LEANDRO Total	\$ 1,890 00
CITY PARKS ALLIANCE Total	\$ 800 00
CITY PRINT & MAIL Total	\$ 1,981 29
CLASSIC PARTY RENTALS INC Total	\$ 806 53
CLAYPEOPLE Total	\$ 2,027 84
CLEAR CHANNEL OUTDOOR INC Total	\$ 23,200 00
CLEAR CHANNEL RADIO Total	\$ 3,000 00
CLIMB ON Total	\$ 2,025 00
CLP SPECIALTY ADVERTISING INC. Total	\$ 47,416 94
COAST COUNTIES TRUCK Total	\$ 617 56
COIT DRAPERY CLEANERS INC. Total	\$ 1,000 00
COLORADO TIME SYSTEMS Total	\$ 6,141 00
COLORID LLC Total	\$ 1,354 53
COMMUNITY RESOURCES FOR INDEPENDENT LIVING, INC Total	\$ 1,950 00
COMPU AMERICA Total	\$ 2,425 40
CONCEPTUAL GENIUSES Total	\$ 4,717 50
CONSOLIDATED PARTITIONS INC. Total	\$ 19,276 25
CON-SPACE COMMUNICATIONS Total	\$ 562 94
CONSTANT CONTACT INC Total	\$ 2,688 00
CONTAINER SOLUTIONS INC Total	\$ 1,030 92
CONTRA COSTA COUNTY Total	\$ 556 21
CONTROL GROUP COMPANIES LLC Total	\$ 7,268 48
CONTROLCO Total	\$ 5,264 69
CONVENIENCE RETAILERS LLC Total	\$ 4,998 00
COOPERATIVE PERSONNEL SERVICES Total	\$ 26,913 50
COPY STATION INC Total	\$ 1,229 69
COPYWORLD Total	\$ 5,195 53
CORPORATE EXPRESS INC Total	\$ 68 98
COVANTA STANISLAUS Total	\$ 591 26
CRESCO EQUIPMENT RENTALS Total	\$ 4,877 76
CRESTLINE COMPANY INC Total	\$ 1,911 62
CRESTLINE SPECIALTIES INC Total	\$ 168 33
CRIME SCENE CLEANERS INC. Total	\$ 14,990 00
CRIME STOPPERS Total	\$ 21,650 00

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
CRYSTAL DATA SOLUTIONS INC. Total	\$ 4,926 76
CRYSTAL POINT INC Total	\$ 977 75
CTP SOLUTIONS Total	\$ 5,941 67
CUMMINS-ALLISON CORPORATION Total	\$ 12,814 71
CURBSTONE CORPORATION Total	\$ 2,749 00
CYBER COMPUTERS INC Total	\$ 24,385 47
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC Total	\$ 44,800 00
DANIEL A PEVEN Total	\$ 699 00
DANISE CHAN Total	\$ 1,800 00
DATA RECOVERY GROUP Total	\$ 850 00
DAVID R CULLINS Total	\$ 1,576 44
DAVIS & ASSOCIATES COMMUNICATIONS Total	\$ 13,723 07
DAVIS AND HANLEY NETWORK SOLUTIONS INC Total	\$ 2,385 00
DEALEY RENTON & ASSOCIATES Total	\$ 750 00
DENNES LEWIS (R & D RANCH) Total	\$ 1,000 00
DEVIL MOUNTAIN WHOLESALE NURSERY Total	\$ 1,800 02
DIABLO FIRESAFE COUNCIL Total	\$ 5,640 00
DIAMOND INESEL SERVICE Total	\$ 3,292 51
DIRECT MAIL CENTER Total	\$ 5,899 35
DIRECTGOV SOURCE Total	\$ 1,763 78
DISCOUNT SCHOOL SUPPLY Total	\$ 52,050 91
DONIPHAN BLAIR Total	\$ 17,220 20
DONN YARNALL Total	\$ 30,147 72
DORSEY & ASSOCIATES INC Total	\$ 706 38
DP AIR CORPORATION Total	\$ 25,748 20
DR ASSOCIATES INTERNATIONAL Total	\$ 38,409 19
DR OBED MAGNY Total	\$ 3,065 23
DREAM RIDE ENGINEERING INC Total	\$ 5,310 00
DS WATERS OF AMERICA INC Total	\$ 1,439 55
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS Total	\$ 23,182 86
DTC GRIP & ELECTRIC INC. Total	\$ 1,531 85
DUMMIES UNLIMITED, INC. Total	\$ 4,254 11
DUNLOP SPORTS GROUP AMERICAS Total	\$ 2,108 57
DYMAXION RESEARCH LIMITED Total	\$ 3,600 00
E & K SCIENTIFIC PRODUCTS Total	\$ 1,613 07
EARNED MEDIA LLC Total	\$ 3,600 00
EAST BAY EXPRESS Total	\$ 350 00
EAST BAY LAWN MOWER Total	\$ 42,022 23
EAST BAY PUMP AND EQUIPMENT Total	\$ 47,208 14
EAST BAY RESTAURANT SUPPLY Total	\$ 4,438 12
EAST BAY SCREENPRINT Total	\$ 1,166 24
EASTSHONE CHARTER LINES Total	\$ 991 88
ECOLAB Total	\$ 284 40
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$ 32,181 15
ED JONES COMPANY Total	\$ 3,679 64
EDDIE CANTRELL Total	\$ 9,542 25
EDUCATION SPECIALTY PUBLISHING LLC Total	\$ 11,579 79
EDUCATIONAL ENCOUNTERS & SPORTS CENTER/ Total	\$ 3,831 76
EDWARD J ROCKOWITZ Total	\$ 1,650 00
ELAINE BEALE Total	\$ 3,375 00
ELAINE JOE DESIGN Total	\$ 11,700 00
ELECTRONIC INNOVATIONS INC Total	\$ 7,627 23
ELIFEGUARD INC. Total	\$ 490 90

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
ELIZABETH A OLIVAREZ Total	\$ 1,800 00
ELIZABETH DANSIE Total	\$ 1,000 00
ELOCK TECHNOLOGIES Total	\$ 1,402 50
EMILY P SHEPARD Total	\$ 1,800 00
ENGINEERING SUPPLY COMPANY Total	\$ 1,255 44
ENTERCOM COMMUNICATIONS CORP Total	\$ 4,999 00
ENTISYS SOLUTIONS INC. Total	\$ 61,302 18
ENVIRONMENTAL SYSTEMS Total	\$ 1,010 00
EPROMOS PROMOTIONAL PRDDUCTS INC Total	\$ 585 36
EQUIFAX CREDIT INFORMATION Total	\$ 1,262 23
EQUIFAX INFORMATION SERVICES Total	\$ 4,650 78
E-QUIILL Total	\$ 9,541 80
ERIC DEPPER, DBA: Total	\$ 2,225 19
ERIC TUVEL Total	\$ 2,000 00
ETICO SOLIJTIONS INC. Total	\$ 4,999 00
EVALUESOFTWARE.COM Total	\$ 10,790 97
EVERETT & JONES BARBEQUE- Total	\$ 696 01
EVERGREEN GLOBAL SCLUTIONS INC.Tbtal	\$ 3,291 81
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$ 1,560 01
EXPLORATORIUM Total	\$ 640 00
FALTZ ASSOCIATES INC. Total	\$ 8,400 00
FAR WEST SANITATION & STORAGE INC CONTAINERS Total	\$ 217 50
FARONICS Total	\$ 2,452 00
FASTRAK CUSTOMER SERVICE CTR. Total	\$ 4,900 00
FASTSIGNS OF OAKLAND Total	\$ 8,295 41
FEDERAL EXPRESS Total	\$ 708 83
FEDERAL EXPRESS CORPORATION Total	\$ 1,763 56
FEDEX KINKOS Total	\$ 15,127 69
FEDEX OFFICE Total	\$ 5,320 56
FERREIRA REFRISHING COMPANY Total	\$ 3,140 00
FISHER SAFETY AMERICA Total	\$ 2,041 81
FISHER SCIENTIFIC COMPANY, LLC Total	\$ 2,885 04
FIXTURES GROUP INC Total	\$ 679 62
FOLGER GRAPHICS Total	\$ 2,118 45
FOOTHILL HARDWARE, INC. Total	\$ 2,062 62
FORESTRY SUPPLIERS INO! Total	\$ 544 15
FORMS AND SURFACES COMPANY, LLC Total	\$ 47,664 62
FOSS UPHOLSTERY Total	\$ 42,535 05
FOSTER & FREEMAN USA INC Total	\$ 109 48
FOUNTAIN CAFE Total	\$ 16,051 25
FOX COURT LP Total	\$ 3,310 50
FRANCISCAN GLASS CO INC Total	\$ 362 17
FRANCISCO & ASSOCIATES, INC. Total	\$ 35,750 00
FRANK AND RON HOTEL MOTEL SUPPLY Total	\$ 10,725 60
FRIENDS OF OAKLAND PARKS AND REC Total	\$ 4,999 50
FRIENDS OF SAUSAL CREEK Total	\$ 1,212 00
FUJITSU COMPUTER PRODUCTS OF AMERICA Total	\$ 4,360 00
GAME TIME SPORTSGEAR ING. Total	\$ 2,343 50
GAYLORD BROS., INC Total	\$ 9,378 26
GAYLORD BROTHERS Total	\$ 2,338 84
GAYTON DESIGN Total	\$ 900 00
GBS INC Total	\$ 4,115 40
GC MICRO CORP Total	\$ 6,649 58

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
GE CAPITAL Total	\$ 8,454 69
GECKO MARINE INC Total	\$ 4,049 82
GEELERS INC Total	\$ 6,034 11
GEORGE W FISHER Total	\$ 570 00
GERMAR THE MAGICIAN Total	\$ 1,860 00
GESTALT GRAPHICS Total	\$ 390 00
GET POLYGRAPHED Total	\$ 5,000 00
GLASS HOUSE COMMUNICATIONS Total	\$ 4,800 00
GLEN EVERROAD CONSULTING Total	\$ 9,900 00
GLOBAL IMPRINTS Total	\$ 1,047 00
GOLDEN PACIFIC SYSTEMS INC Total	\$ 1,407 09
GOLDEN STAR IRON WORKS INC. Total	\$ 1,150 00
GOLDEN STATE WARRIORS Total	\$ 11,077 35
GOLDEN WEST ENVELOPE Total	\$ 598 13
GOPHER SPORT Total	\$ 2,912 17
GOVERNMENT FINANCE OFFICERS ASSOCIATION Total	\$ 1,902 00
GRADUATE SCHOOL USDA Total	\$ 2,780 00
GRANICUS INC Total	\$ 2,400 00
GRAPHIC BUSINESS FORMS INC. Total	\$ 24,535 52
GREAT AMERICA Total	\$ 1,350 00
GREATAMERICA LEASING CORP Total	\$ 13,800 00
GREEN PLAQUE LLC Total	\$ 708 45
GREEN TRANSLATIONS LLC Total	\$ 11,782 10
GREG WILLIAMS Total	\$ 3,360 00
GROENIGER & COMPANY, INC. Total	\$ 4,250 97
G-SPORTS WRESTLING Total	\$ 625 50
GUITAR CENTER STORES INC. Total	\$ 15,069 24
GUTH LABORATORIES INC. Total	\$ 223 90
H R MILLS COMPNY Total	\$ 5,203 70
HALO BRANDED SOLUTIONS INC Total	\$ 5,433 02
HAMILTON/BROADWAY SIGN Total	\$ 2,283 75
HARLAND TECHNOLOGY SERVICES Total	\$ 441 00
HARRY STEIN Total	\$ 5,300 00
HARRY'S OF SAN LEANDRO INC Total	\$ 768 29
HAYWARD RUBBER STAMP CO INC Total	\$ 48 48
HELEN NEVILLE Total	\$ 300 00
HELICOPTER HELMETS DBA AVIATION SURVIVAL Total	\$ 7,809 81
HERTZ CORPORATION Total	\$ 507 36
HEUSSER NEWEIGH LLC Total	\$ 3,778 00
HIGH STREET HAND CAR WASH CORP Total	\$ 15,830 85
HIGHSMITH, INC. Total	\$ 21,165 05
HILARY LANDBERG Total	\$ 4,612 00
HILL'S PET NUTRITION SALES, INC. Total	\$ 11,730 59
HOLZMUELLER CORPORATION Total	\$ 7,497 19
HOME INSTEAD SENIOR CARE Total	\$ 6,788 75
HOMETEAM PEST DEFENSE INC Total	\$ 29,440 00
HONDA OF OAKLAND Total	\$ 23,500 15
HOPSCOTCH PRESS INC. Total	\$ 1,800 00
HORIBA INSTRUMENTS INCORPORATED Total	\$ 1,084 34
HPM NETWORKS Total	\$ 23,835 00
HR DIRECT Total	\$ 106 16
HUNTER PARTS AND SERVICE Total	\$ 5,500 89
HUNZA GRAPHICS Total	\$ 13,473 04

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
IDEAL ENVIRONMENTAL PRODUCTS Total	\$ 20,784 12
IDEXX DISTRIBUTION INC. Total	\$ 1,260 69
IDW LLC Total	\$ 717 75
IJICHI PERKINS AND ASSOCIATES Total	\$ 3,900 00
ILLINOIS LIBRARY ASSOCIATION Total	\$ 1,030 56
IMAGESOURCE INC Total	\$ 706 88
IMAGIC INC Total	\$ 2,997 26
INDOOR ENVIRONMENTAL Total	\$ 1,798 35
INFORMATICS INC Total	\$ 1,524 15
INNOVATIVE DATA SOLUTIONS INC Total	\$ 2,963 50
INSTITUTE OF INTERNAL AUDITORS Total	\$ 1,620 00
INSTROTEK INC Total	\$ 651 94
INTELAGARD INC Total	\$ 1,600 00
INTERMOUNTAIN LOCK AND SECURITY SUPPLY Total	\$ 5,978 00
INTERNATIONAL CONTACT, INC. Total	\$ 26,797 12
INTERNATIONAL SOCIETY OF ARBORICULTURE Total	\$ 1,452 88
INTERWOVEN, INC. Total	\$ 8,170 00
INTUFT INC Total	\$ 327 00
IPROMOTEU INC Total	\$ 1,785 43
IRON MOUNTAIN RECORDS MANAGEMENT Total	\$ 35,135 00
IRRIGATION EQUIPMENT COMPANY Total	\$ 679 31
ISABELLE GONZALEZ Total	\$ 1,410 00
ISELEN BUSINESS ENTERPRISE INC DBA RIGHT AT HOME Total	\$ 4,147 92
J SNELL & CO Total	\$ 1,320 37
J&L LAUNDRY Total	\$ 406 80
JACK CLANCY ASSOCIATES Total	\$ 19,665 74
JACK NADEL INTERNATIONAL Total	\$ 962 63
JAM GRAPHICS DESIGN Total	\$ 5,456 17
JAMECO ELECTRONICS LTD Total	\$ 267 33
JAMES N THOMPSON Total	\$ 14,850 00
JAY ALAN COMMUNICATIONS Total	\$ 2,812.50
JEAN E VAN KEULEN PHD CONSULTANT Total	\$ 760 00
JED SOMIT Total	\$ 3,550 00
JEFFREY D DE DIOS Total	\$ 560 00
JESSICA PHELON Total	\$ 31,824 00
JET MULCH INC Total	\$ 9,946 25
JEWISH FAMILY & CHILDREN SERVICES OF THE EAST BAY Total	\$ 13,777 50
JOANN WALTER Total	\$ 280 00
JOB JOURNAL LLC Total	\$ 895 00
JOHN DANIEL GOURDINE Total	\$ 100 00
JOHN S SCOTT Total	\$ 450 00
JOHNSON CONTROLS INC Total	\$ 1,725 00
JOHNSON ROBERTS & ASSOCIATES Total	\$ 11,802 47
JOHNSTON ORTHOPEDIC AND MEDICAL SUPPLIES Total	\$ 822 60
JONATNAN HIRABAYASHI DESIGN Total	\$ 626 40
JONES AND BARTLETT PUBLISHERS INC. Total	\$ 5,002 91
JOSE R IBARRA Total	\$ 5,900 00
JOY KOLETSKY Total	\$ 3,034 58
JUICE JOINT EATERY Total	\$ 1,673 67
JULIE DARA WARTELL Total	\$ 3,034 59
JUNG DESIGN Total	\$ 1,999 89
JUNIOR CENTER OF ART & SCIENCE Total	\$ 158 00
JW BOND CONSULTANTS INC Total	\$ 750 00

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
K WILSON & CO, INC Total	\$ 1,125 32
KANTORS OFFICE FURNITURE Total	\$ 5,053 74
KANTOR'S OFFICE FURNITURE Total	\$ 1,312 08
KAPLAN COMPANIES INC. Total	\$ 602 49
KAPLAN SCHOOL SUPPLY CORP. Total	\$ 3,629 75
KATHIE E BARKOW Total	\$ 18,000 00
KAY CHESTERFIELD MFG. CO. Total	\$ 3,025 71
KEENE SANITARY SUPPLY Total	\$ 2,666 74
KELLY PAPER CO Total	\$ 42,905 26
KELLY PIPE COMPANY LLC Total	\$ 53,733 51
KELLY SERVICES INC. Total	\$ 23,573 28
KELVIN LP Total	\$ 656 07
KENNETH HARGIS Total	\$ 44,400 00
KEYES-DAVIS COMPANY Total	\$ 2,482 21
KOFFLER ELECTRICAL MEECHANICAL Total	\$ 9,387 09
KOMATSU FORKLIFT OF Total	\$ 1,722 60
KONICA MINOLTA BUSINESS SOLUTIONS Total	\$ 1,033 92
KURT S ADLER INC Total	\$ 12,585 75
L C ACTION POLICE SUPPLY Total	\$ 9,897 20
L N CURTIS AND SONS Total	\$ 60,397 87
L&M DISTRIBUTION INC Total	\$ 6,089 74
LA CUCINA ITALIANA Total	\$ 1,788 94
LAKE MERRITT ROWING CLUB, INC Total	\$ 7,704 00
LAKE TRAFFIC SOLUTIONS LLC Total	\$ 3,603 96
LAKESHORE LEARNING MATERIALS Total	\$ 21,109 97
LAKOTA E HOLDER Total	\$ 400 00
LANA MAEDER Total	\$ 2,300 00
LAURA ABRAMS CONSULTING Total	\$ 9,249 00
LAUREL TRUE VALUE HARDWARE Total	\$ 3,360 20
LAW ENFORCEMENT PSYCHOLOGICAL Total	\$ 8,186 00
LAW ENFORCEMENT TARGETS INC Total	\$ 3,343 37
LDV INC Total	\$ 72,431 10
LE BLANC DAIRY Total	\$ 44,701 31
LEEDS PRECISION INSTRUMENTS INC Total	\$ 4,685 00
LEGO DACTA AND PITSCO LLC Total	\$ 2,203 03
LESLIE CERAMICS SUPPLY CO INC Total	\$ 960 53
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total	\$ 6,967 89
LEXMARK INTERNATIONAL Total	\$ 1,107 60
LIBRARY JOURNALS, LLC Total	\$ 835 00
LIFE SUPPORT SERVICES Total	\$ 11,625 11
LIFELINE SYSTEMS COMPANY Total	\$ 1,825 00
LIGHTING ANALYSTS Total	\$ 1,295 00
LINDA GONZALEZ Total	\$ 5,000 00
LINDA YEE Total	\$ 750 00
LINE-X KUSTOMS AND ACCESSORIES Total	\$ 1,062 50
LITHOGRAPH REPRODUCTIONS INC. Total	\$ 38,714 01
LITTLE EXPLORERS PETTING ZOO Total	\$ 303 00
LIU-JOHNSTON DESIGN Total	\$ 27,334 51
LIVEVIEWGPS INC Total	\$ 500 00
LOOKING GLASS PHOTOGRAPHIC ARTS INC. Total	\$ 850 86
LORI MILLER-SMITH Total	\$ 35,360 00
LOWES Total	\$ 1,647 09
LSA ASSOCIATES INC. Total	\$ 99,000 00

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
LTAS TECHNOLOGIES Total	\$ 6,100 00
LUMEN ELECTRIC Total	\$ 1,970 00
LYNN COLES Total	\$ 2,000 00
LYNN PEAVEY COMPANY Total	\$ 5,634 27
MACIAS GINI & O'CONNELL LLP Total	\$ 36,010 00
MACKAY METERS INC. Total	\$ 957 93
MACY MOVERS INC. Total	\$ 1,700 00
MADA HUDSON Total	\$ 46,716 00
MAGICAL MOONSHINE THEATRE Total	\$ 700 00
MAIL STREAM CORPORATION Total	\$ 1,426 96
MAILI HOLIMAN Total	\$ 500 00
MALIBU COMPDST LLC.Total	\$ 4,999 88
MANAGEMENT PARTNERS INC. Total	\$ 56,250 00
MANUEL CUATIATI Total	\$ 3,300 00
MAR ASSOCIATES Total	\$ 18,066 27
MARGARET J FUJIOKA Total	\$ 32,175 00
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$ 565 00
MARK J WITTENBERG INC Total	\$ 24,995 00
MARKET HALL FOODS Total	\$ 1,500 00
MARTHA REBOLLO Total	\$ 42,432 00
MARVIN CHAZ WALKER Total	\$ 700 00
MARY AND JOE'S SPORTING GOODS Total	\$ 1,533 38
MASIMO AMERICAS INC Total	\$ 4,450 80
MASUNE COMPANY Total	\$ 2,970 65
MATTHEW BENDER AND CO INC Total	\$ 5,989 50
MAZZARELLO MEDIA AND ARTS Total	\$ 1,672 00
MB CONTRACT FURNITURE INC Total	\$ 4,432 48
MCGRATH RENTCORP Total	\$ 5,232 22
MCMILLAN SECURITY SYSTEMS Total	\$ 3,360 00
MECHANICAL ANALYSIS REPAIR INC Total	\$ 30,844 40
MEDEXSUPPLY DISTRIBUTORS INC Total	\$ 198 54
MEDICAL ELECTRONIC DEVICES Total	\$ 595 00
MEDIMEDIA USA INC Total	\$ 215 60
MEDTECH FORENSICS INC Total	\$ 109 33
MERAS ENGINEERING INC Total	\$ 6,982 01
MERIT FLOOR CARE Total	\$ 9,700 00
MERRILL SIGN COMPANY Total	\$ 495 36
MERRITT COMMUNICATIONS INC Total	\$ 2,602 34
METAL SUPERMARKETS Total	\$ 2,195 15
METROPOLITAN TRANSPORTATION COMMISSION Total	\$ 1,500 00
MGT OF AMERICA INC Total	\$ 68,500 00
MI PUEBLO OAKLAND INC Total	\$ 1,030 00
MICHAEL BELCHER Total	\$ 14,900 00
MICHAEL GOVEA Total	\$ 200 00
MICHAEL PALMERTREE Total	\$ 53,820 00
MICHAEL' S TRANSPORTATION SERVICE INC. Total	\$ 35,620 00
MICHAEL WILLIAM HANEY Total	\$ 4,087 46
MICHBLE MISIND DE LUCA Total	\$ 1,200 00
MICHELLE MO O.D. Total	\$ 9,439 00
MICRO BIZ Total	\$ 546 75
MICROBIZ SECURITY COMPANY Total	\$ 159 25
MICROPAC TECHNOLOGIES Total	\$ 30,454 60
MIDTOWN PHARMACY Total	\$ 3,860 00

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
MIDWEST SIGN AND SCREEN Total	\$ 1,000 00
MILLS GROVE CHRISTIAN CHURCH (D.O.C.) Total	\$ 700 00
MINUTEMAN PRESS (GENERAL PRINTING) Total	\$ 1,222 44
MIRIAM BARRAZA Total	\$ 4,315 50
MISSION CLAY PRODUCTS LLC Total	\$ 23,160 46
MISSOURI ASSOCIATION FOR COMMUNITY Total	\$ 2,164 00
MITCHELL INTERNATIONAL INC Total	\$ 1,368 46
MITY LITE INC Total	\$ 14,286 60
MIWALL CORPORATION Total	\$ 9,872 53
MOBILE LIVING TRUCK TOPS INC Total	\$ 6,324 78
MOHAMMED HILL Total	\$ 30,000 00
MOOSE BODATS INC Total	\$ 1,621 20
MORGAN ENVIRONMENTAL SERVICES INC Total	\$ 9,903 04
MORRISON O'HARA Total	\$ 345 48
MOYA FOTOGRAFEX Total	\$ 409 69
MRS KATHY'S DAYCARE Total	\$ 5,400 00
MRW & ASSOCIATES, INC. Total	\$ 1,500 00
MSC INDUSTRIAL SUPPLY COMPANY INC Total	\$ 22,020 68
MULTI SERVICE Total	\$ 9,755 81
MUNICIPAL EMERGENCY SERVICES INC Total	\$ 31,966 58
MUSA A SARARY DBA Total	\$ 783 34
MUSEUM OF CHILDREN'S ART Total	\$ 875 00
MUSEUM OF CRAFT AND FOLK ART Total	\$ 935 00
MUSSON Total	\$ 2,123 03
MVP SPORTS & RECREATION, INC. Total	\$ 5,939 97
MYRAN GIST Total	\$ 2,220 00
NANCY ALTMAN Total	\$ 2,343 00
NAPA-SOLANO S.A.N.E/ S.A.R.T Total	\$ 1,525 00
NATIONAL BAND TAG COMPANY Total	\$ 778 61
NATIONAL BUREAU OF BUSINESS Total	\$ 2,750 00
NATIONAL COUNCIL ON CRIME AND DELINQUENCY Total	\$ 1,500 00
NATIONAL HEADSTART ASSOCIATION Total	\$ 2,500 00
NATIONAL NEIGHBORHOOD WATCH INSTITUTE Total	\$ 2,900 00
NATIONAL PEN Total	\$ 315 41
NATIONAL PUBLIC SAFETY Total	\$ 199 00
NBS GOVERNMENT FINANCE GROUP Total	\$ 18,701 08
NEW LEAF PRESS Total	\$ 362 70
NEW TECH SOLUTIONS INC Total	\$ 8,840 00
NFPA INTERNATIONAL Total	\$ 3,508 68
NIXON-EGLI EQUIPMENT COMPANY Total	\$ 10,331 25
NO 1 BEACH STREET INC Total	\$ 750 00
NO BOLLY Total	\$ 2,725 00
NOBLE VET CLINIC Total	\$ 1,897 03
NOR-CAL MOVING SERVICES Total	\$ 783 16
NORITSU AMERICA CORPORATION Total	\$ 904 94
NORM FORT Total	\$ 4,632 19
NORMAN S WRIGHT Total	\$ 1,344 15
NORTH COAST MEDICAL INC. Total	\$ 769 18
NTS MIKEDON, LLC DBA NATIONAL TRENCH SAFETY Total	\$ 9,958 22
OAKLAND AUDIO VISUAL Total	\$ 979 00
OAKLAND BAELET Total	\$ 3,000 00
OAKLAND HOUSING AUTHORITY Total	\$ 2,727 00
OAKLAND MARINAS Total	\$ 12,024 93

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
OAKLAND POLICE ACTIVITIES LEAGUE Total	\$ 30,000 00
OAKLAND SMALL SCHOOLS FOUNDATION Total	\$ 276 25
OAKTOWN NATIVE PLANT NURSERY Total	\$ 1,999 63
OFFICE DEPOT BUSINESS SERVICES Total	\$ 1,361 25
OFFICE SYSTEMS INTERNATIONAL Total	\$ 1,634 74
OHIO POWER TOOL INC Total	\$ 11,201 39
OM OFFICE SUPPLY, INC. Total	\$ 8,987 33
OMNI OPTICAL PRODUCTS INC. Total	\$ 824 84
ONE BAY CREATIVE INC Total	\$ 14,000 00
ONE WORK PLACE, L. FERRARI Total	\$ 1,122 84
OPENING TECHNOLOGIES INC. Total	\$ 950 00
OPTICS PLANET INC. Total	\$ 1,880 73
OPTIMIST CLUB OF SAN LEANDRO Total	\$ 9,000 00
ORIENTAL TRADING COMPANY INC Total	\$ 267 75
ORIENTAL TRADING COMPANY CO Total	\$ 1,977 90
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total	\$ 1,613 20
OUTBOARD MOTOR BOAT SHOP Total	\$ 49,140 60
OWEN EQUIPMENT COMPANY Total	\$ 73,907 26
OWEN T BAKER-FLYNN Total	\$ 1,110 00
PACIFIC CALIBRATION SERVICES Total	\$ 500 00
PACIFIC CAR RENTAL Total	\$ 75,125 00
PACIFIC LIBRARY PARTNERSHIP Total	\$ 24,973 00
PACIFIC NUCLEAR TECHNOLOGY Total	\$ 2,036 68
PACKET FUSION INC Total	\$ 1,754 99
PALMER GROUP Total	\$ 39,587 25
PAMELA R DRAKE Total	\$ 190 00
PAPE' MACHINERY INC Total	\$ 48,199 70
PARTNERS IN COMMUNICATION LLC Total	\$ 24,900 00
PARTY SOLUTIONS Total	\$ 9,992 45
PAS SYSTEMS INTERNATIONAL Total	\$ 78 69
PATEL & ASSOCIATES Total	\$ 17,450 00
PATHWAYS OUTDOOR & RETAIL PRINT INC Total	\$ 129 59
PATRICIA G SMITH PH D Total	\$ 5,499 00
PATRICK M MORRISSEY Total	\$ 29,815 00
PATTERSON MEDICAL SUPPLY Total	\$ 219 70
PAUL CONWAY SHIELDS Total	\$ 1,177 81
PEAK TECHNOLOGIES, INC. Total	\$ 3,696 00
PERALTA SERVICE CORPORATION Total	\$ 2,160 00
PERFORMANCE EXCELLENCE PARTNERS INC Total	\$ 23,209 74
PET CHOICE INC Total	\$ 11,373 97
PETHEALTH SERVICES INC Total	\$ 14,798 78
PETS REFERRAL CENTER Total	\$ 9,046 60
PHILADELPHIA SECURITY PRODUCTS INC Total	\$ 1,368 57
PHILIP COHEN PHOTOGRAPHIC Total	\$ 1,605 15
PHYSIO-CONTROL INC Total	\$ 11,867 92
PIEDMONT LUMBER COMPANY Total	\$ 426 53
PIEDMONT PARTY RENTALS Total	\$ 748 63
PINNACLE PROMOTIONS INC Total	\$ 833 11
PIPS TECHNOLOGY Total	\$ 2,019 75
PIRTEK OAKLAND Total	\$ 6,685 03
PLAK SMACKER INC. Total	\$ 478 25
PLEASANTON TRUCK AND Total	\$ 1,329 60
PMB HELP MY COMMUNITY Total	\$ 14,970 00

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
POLK COMMUNICATIONS Total	\$ 966 61
PORT SUPPLY - WATSONVILLE Total	\$ 10,434 83
POSITIVE PROMOTIONS INC. Total	\$ 3,694 53
POWER SYSTEMS INC Total	\$ 2,585 33
PRAXAIR Total	\$ 546 57
PRECISION EMPRISE INC Total	\$ 14,950 00
PRECITA EYES MURAL ARTS CENTER Total	\$ 540 35
PRESTON L ROY Total	\$ 2,623 72
PRIORITY DISPATCH CORPORATION Total	\$ 4,672 00
PRODUCT SIGN SUPPLIES Total	\$ 1,588 42
PS PRINT, LLC Total	\$ 301 43
PUBLIC LIBRARY ASSOCIATION Total	\$ 129 00
PUBLIC PARKING ASSOCIATES INC Total	\$ 4,901 40
PUEBLO Total	\$ 4,925 00
PVP COMMUNICATIONS INC Total	\$ 486 54
PYRAMID BUSINESS SYSTEMS INC Total	\$ 3,373 71
PYRAMID FILMS CORPORATION Total	\$ 8,516 81
Q MATIC CORP. Total	\$ 15,394 28
R & S OVERHEAD GARAGE DOOR INC. Total	\$ 92,805 26
RACHEL-ANNE PALACIOS Total	\$ 600 00
RADIATION DETECTION COMPANY Total	\$ 546 00
RADIOMATE CORPORATION Total	\$ 21,034 58
RAININ INSTRUMENT CO INC Total	\$ 1,280 83
RAININ INSTRUMENT LLC Total	\$ 4,598 10
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES Total	\$ 2,000 00
RANDY COLOSKY DESIGN Total	\$ 4,999 00
RAVEN WILLOUGHBY Total	\$ 4,999 00
REAL NETWORKS INC Total	\$ 4,160 00
REBECCA MORGAIN NILE Total	\$ 1,960 00
RECALL SECURE DESTRUCTION SERVICES INC Total	\$ 7,110 05
RECORD XPRESS OF CALIFORNIA LLC dba ACCESS INFORMATION MANAGEMENT Total	\$ 5,478 23
RECRUITMILITARY, LLC Total	\$ 2,070 50
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC Total	\$ 2,607 82
REED BROTHERS SECURITY Total	\$ 5,667 67
REGANS NURSERY Total	\$ 1,131 00
REMOTE SATELLITE SYSTEMS INT'L INC. Total	\$ 6,629 00
RENNE SLOAN HOLTZMAN SAKAI, LLP Total	\$ 5,705 36
RFI ENTERPRISES INC Total	\$ 245 20
RHONDA BENIN Total	\$ 1,500 00
RICHMOND ROD & GUN CLUB INC. Total	\$ 2,120 00
RICKER THERMLINE INC. Total	\$ 855 00
RICOH USA, INC Total	\$ 9,037 83
RIGHT AWAY REDY MIX INC Total	\$ 24,186 03
RIO GRANDE Total	\$ 242 02
ROBBIN & ASSOCIATES Total	\$ 550 00
ROBERT & ELIZABETH INCORPORATED Total	\$ 2,535 70
ROBERT L NENDRICKS Total	\$ 6,800 00
ROBERT SHAPIRO Total	\$ 2,500 00
ROBERT W ALBRIGHT, INC Total	\$ 912 84
ROBOTEX INC Total	\$ 5,450 00
ROCHESTER MIDLAND CORP. Total	\$ 1,636 92
ROCK PAPER SCISSORS COLLECTIVE Total	\$ 4,625 00

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
ROCKY RIVER CAPITAL PARTNERS LLC Total	\$ 2,528 33
ROLL RITE CORPORATION Total	\$ 8,145 76
ROOFING SUPPLY GROUP OF Total	\$ 5,522 96
ROSS' LADDER SERVICE Total	\$ 4,139 90
ROSS RECREATION EQUIPT CO. INC. Total	\$ 3,953 33
ROTO-ROQTER Total	\$ 1,221 95
ROUND TABLE DEVELOPMENT CORPORATION Total	\$ 500 00
RSCR CALIFORNIA INC Total	\$ 836 00
RUBENSTEIN SUPPLY COMPANY Total	\$ 171 08
RUDY P VILLEGAS Total	\$ 69,900 60
RUSSO WINDOWS AND DOORS INC. Total	\$ 125 06
S & S WORLDWIDE Total	\$ 14,263 09
SABA HOLDING COMPANY DBA VOLVO CONSTRUCTION EQUIPMENT & SERVICES Total	\$ 3,510 45
SADDLE POINT SYSTEMS Total	\$ 2,094 11
SAFETY KLEEN INC Total	\$ 27,164 56
SAFETY TRAINING SEMINARS Total	\$ 1,100 00
SAFEWAY INC Total	\$ 7,970 00
SAFEWAY STORES INC Total	\$ 63,552 41
SAL'S INFLATABLE SERVICES Total	\$ 1,252 35
SAN DIEGO POLICE EQUIPMENT Total	\$ 9,713 37
SAN DIEGO POLICE EQUIPMENT CO Total	\$ 10,113 75
SAN FRANCISCO CHRONICLE INC. Total	\$ 5,332 66
SAN FRANCISCO SILVER GLASS 7 MIRROR INC Total	\$ 7,215 00
SAN LEANDRO PUBLISHING LLC Total	\$ 1,350 00
SAN LUIS OBISPO COUNTY Total	\$ 1,402 40
SANACT, INC. DBA: ROTO-ROOTER Total	\$ 10,660 41
SAND DOLLAR GROUP LLC Total	\$ 25,000 00
SANDERSON SAFETY SUPPLY Total	\$ 4,095 96
SARAH TAHAMONT Total	\$ 500 00
SARSTEDT INC Total	\$ 755 34
SAVENATURE.ORG Total	\$ 1,350 00
SAWQBASS GROUP INC Total	\$ 57,715 00
SAX ARTS & CRAFTS Total	\$ 188 88
SCHAEFER'S COLD STORAGE Total	\$ 76,815 50
SCHINDLER ELEVATOR CORPORATION Total	\$ 610 37
SCHOOL OUTFITTERS LLC Total	\$ 718 91
SCOTTISH RITE TEMPLE ASSN Total	\$ 9,315 00
SCOTT'S SEAFOOD GRILL & BAN Tbtal	\$ 1,199 50
SEAN HENEGAR Total	\$ 6,540 00
SEARS HEALTH & WELLNESS Total	\$ 6,099 00
SEARS ROERUCK COMPANY Total	\$ 217 95
SECURE DATA RECOVERY SERVICES Total	\$ 2,007 00
SECURITY ENVELOPE COMPANY Total	\$ 25,739 92
SELF HELP EOR THE ELDERLY Total	\$ 4,000 00
SENIOR CARE AND ADVOCACY Total	\$ 11,309 87
SENSYS NETWORKS INC Total	\$ 5,862 84
SENTRY ALARM SYSTEMS Total	\$ 6,031 58
SEROLOGICAL RESEARCH INSTITUTE Total	\$ 469 08
SGS TESTCOM INC Total	\$ 600 00
SHARJO INC OBA SERVICEMASTERRESTORATION SERVICES Total	\$ 2,821 17
SHARON RODRIGUEZ Total	\$ 14,950 00
SHIELD HEALTHCARE CENTER INC. Total	\$ 712 99

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
SHOWTIME ENTERTAINMENT LLC Total	\$ 500 00
SHRED WORKS INC Total	\$ 10,473 00
SIGMA-ALDRICH INC Total	\$ 415 16
SINGER ASSOCIATES INC Total	\$ 43,554 21
SIX FLAGS DISCOVERY KINGDOM Total	\$ 3,327 63
SIX FLAGS MAGIC MOUNTAIN Total	\$ 2,528 99
SMALL DOG ELECTRONICS Total	\$ 55,591 09
SMART & FINAL Total	\$ 98,462 84
SMART & FINAL, GORP. Total	\$ 20,985 44
SMILE BUSINESS PRODUCTS INC Total	\$ 14,599 00
SMITH'S GOPHER TRAPPING SERVICE Total	\$ 4,900 00
SNADER & ASSOCIATES, INC. Total	\$ 4,500 00
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) Total	\$ 4,000 00
SOLSTICE PRESS Total	\$ 22,412 93
SONIA ROBERTS Total	\$ 300 00
SOS SURVIVAL PRODUCTS INC. Total	\$ 5,104 49
SPECIAL INTEREST MARKETING AND Total	\$ 5,777 50
SPECIAL SBRVICES GRODP LLC Total	\$ 5,063 06
SPECIALTY PROCESS EQUIPMENT Total	\$ 1,324 82
SPECIALTY TECHNICAL PUBLISHERS Total	\$ 1,445 00
SPECIALTY'S OAFE & BAKERY Total	\$ 2,252 38
SPIN RECRUITMENT INC. Total	\$ 13,259 75
SS & C TECHNOLOGIES, INC. Total	\$ 4,054 00
STAGES UNLIMITED Total	\$ 1,778 00
STALLMAN COMMUNICATION Total	\$ 3,787 50
STANLEY CONVERGENT SECURITY SOLUTIONS INC Total	\$ 2,580 34
STANLEY STEEMER Total	\$ 688 80
STAR MARINE ELECTRONICS INC Total	\$ 10,294 80
STATE CONTROLLER'S OFFICE Total	\$ 13,426 45
STATE PIPE AND SUPPLY INC Total	\$ 4,698 00
STEPHANIE GRESS RN LCSW Total	\$ 600 00
STEPHEN GOULD Total	\$ 13,509 35
STEVEN F ALBRECHT Total	\$ 2,000 00
STEVEN M. STERN Total	\$ 1,105 98
STUDIO INSTRUMENT RENTALS Total	\$ 755 00
SUBHASHIHI S COBURN Total	\$ 2,585 00
SUBSENTIO LLC Total	\$ 1,500 00
SUBURBAN PROPANE Total	\$ 12,618 12
SUMMIT SUPPLY CORP OF Total	\$ 8,571 53
SUNRISE MEDICAL SUPPLIES INC Total	\$ 5,978 91
SURVEYMONKEY.COM LLC Total	\$ 780 00
SVENLSEN'S BOAT WORKS INC. Total	\$ 1,336 38
SWANSON SOUND SERVICE COMPANY Total	\$ 3,657 35
SYBERTECH WASTE REDUCTION LTD Total	\$ 1,159 82
SYMANTEC COREORATION Total	\$ 2,480 00
SYSCO FOOD SERVICES OF Total	\$ 13,125 37
SYSTEM SOURCE TECHNOLOGIES Total	\$ 3,847 70
T324, INC. Total	\$ 979 40
TAGUES PLUMBING AND HEATING INC Total	\$ 16,106 84
TALLEY COMMUNICATION Total	\$ 363 91
TAP PLASTICS INC Total	\$ 645 83
TARGET CORPORATION Total	\$ 1,000 00
TARPS & TIE-DOWN'S INC. Total	\$ 4,893 75

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
TASER INTERNATIONAL Total	\$ 250,419 34
TASIN SABIR Total	\$ 893 00
TEACHING STRATEGIES INC Total	\$ 8,208 68
TEC OF CALIFORNIA INC. Total	\$ 37,678 65
TERMCO SPRAY TECHNOLOGY Total	\$ 2,430 70
TERRY LIM GRAPHIC DESIGN Total	\$ 994 00
TESSCO Total	\$ 3,807 95
THE APPAREL SOURCE Total	\$ 15,249 30
THE ART SIGN COMPANY Total	\$ 1,299 56
THE BIG APPLE Total	\$ 2,637 11
THE BOOK HOUSE Total	\$ 314 89
THE COBBLERS Total	\$ 516 56
THE EARTHGRAINS COMPANY Total	\$ 48 79
THE FAMILYHOOD CONNECTION INC Total	\$ 3,000 00
THE RAIN FOREST Total	\$ 1,932 00
THE RED DOOR Total	\$ 1,227 44
THE STUART RENTAL COMPANY Total	\$ 1,387 22
THERMA CORPORATION Total	\$ 683 69
THERMO ELECTRO NORTH AMERICA LLC Total	\$ 2,097 00
THINK COMMUNICATION THERAPY Total	\$ 12,187 50
THOMPSON, COBB, BAZILIO & ASSOC. PC Total	\$ 2,182 46
THOMSON REUTERS - WEST Total	\$ 495 00
THRIFTY MEDICAL SUPPLY Total	\$ 159 48
THROUGH TNE LOOKING GLASS Total	\$ 50,000 00
THUMB TACK BUGLE Total	\$ 327 00
TIFFIN ATHLETIC MATS Total	\$ 3,962 15
TIGER DIRECT Total	\$ 24,487 89
TIMOTHY Q HOLT Total	\$ 150 00
TITAN POWER INC Total	\$ 28,650 86
TMT ENTERPRISES INC Total	\$ 4,019 38
TOLL ARCHITECTURAL GRAPHICS INC. Total	\$ 4,886 54
TORMON CLEANING SERVICES INC DBA SEARS CARPET UPHOLSTERY AND DUCT CLEANING Total	\$ 2,400 00
TOTAL IMAGING SOLUTIONS LLC Total	\$ 10,251 00
TOYOTA MOTOR CREDIT CORP. Total	\$ 8,284 16
TRAFFIG MANAGEMENT INCORPORATED Total	\$ 2,854 00
TRANSLATIONS LLC Total	\$ 19,844 68
TRANSOFT SOLUTIONS INC Total	\$ 2,888 00
TRICERA TOPS Total	\$ 554 63
TRICOR AMERICA INC Total	\$ 1,160 56
TRIDIM FILTER CORPORATION Total	\$ 13,306 46
TRIMBLE NAVIGATION LIMITED Total	\$ 10,987 40
TRISYS INC Total	\$ 3,969 55
TRIVAD INC Total	\$ 12,910 25
TSADAE NEWAY Total	\$ 660 00
TSI INC Total	\$ 2,130 00
TUMBLEWEED PRESS INC. Total	\$ 3,192 00
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 24,918 03
TYCO INTEGRATED SECURITY Total	\$ 5,616 97
UC COMPUTER INC Total	\$ 49,986 76
UC DAVIS Total	\$ 2,570 20
UC REGENTS Total	\$ 160 00
ULINE INC. Total	\$ 13,338 86

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
ULTRABLOCK OF CALIFORNIA INC Total	\$ 13,799 42
UNI MECHANICAL COMPANY Total	\$ 435 00
UNION PACIFIC RAILROAD COMPANY Total	\$ 3,934 97
UNIQUE MANAGEMENT SERVICES INC. Total	\$ 43,466 19
UNITED COMFORT SOLUTIONS INC. Total	\$ 96,754 47
UNITED LABORATORIES INC Total	\$ 9,214 71
UNITED RENTALS NORTHWEST INC Total	\$ 26,506 84
UNITED SITE SERVICES OF CALIFORNIA INC. Total	\$ 32,218 27
UNITED STATES WIADO KAI KARA'FE DO Total	\$ 2,685 00
UNITY COURIER SERVICE INC Total	\$ 22,600 00
UNOCAL 76 TRUCK STOP Total	\$ 1,456 74
UPTOWN BAFE & CREPES Total	\$ 18,253 47
URBAN LIBRARIES COUNCIL Total	\$ 475 00
URBAN RESTORATION GROUP US INC Total	\$ 8,348 04
URSULA HAYNES DIBA HAYNES MANAGEMENT Total	\$ 1,715 00
US SPRING SERVICE Total	\$ 24,605 60
USA SCIENTIFIC INC Total	\$ 447 23
U-SAVE POWER EQUIPMENT Total	\$ 60,737 32
VADEN INDUSTRIES INC Total	\$ 25,549 59
VALERIE J HAMILTON Total	\$ 46,716 00
VALLEY TOXICOLOGY SERVICE INC Total	\$ 25,765 00
VANESSA RENEE BULNES Total	\$ 38,896 00
VCA BAY AREA ANIMAL HOSPITAL Total	\$ 14,352 49
VICTOR MEDICAL COMPANY Total	\$ 2,333 34
VICTORIA J COE Total	\$ 600 00
VIDEOTAPE PRODUCTS INC. Total	\$ 6,876 25
VIEVU LLC Total	\$ 39,109 16
VISTA MADERA FEED & TACK Total	\$ 663 72
VIVAPRODUCTS INC Total	\$ 411 50
VOLOGY INC Total	\$ 6,537 07
VWR INTERNATIONAL Total	\$ 3,897 97
W. OWEN MAEREKS Total	\$ 1,750 00
WATER SAFETY PRODUCTS INC Total	\$ 1,398 40
WATERFRONT ACTION INC Total	\$ 4,999 00
WATERFRONT PLAZA HOTEL Total	\$ 5,086 16
WEDGEWOOD VILLAGE PHARMACY INC Total	\$ 708 60
WESCO Total	\$ 1,408 28
WEST COAST SPORTING GOODS Total	\$ 9,138 75
WESTCOASTSIGNZINC/MANUEL MACIAS Total	\$ 32,366 78
WESTERN EXTERMINATOR COMPANY Total	\$ 4,800 00
WESTERN INTEGRATED SYSTEMS Total	\$ 8,985 00
WESTERN KENTUCKY UNIVERSITY Total	\$ 200 00
WESTERN PACIFIC SIGNAL LLC Total	\$ 44,121 91
WESTERN REGION ITEM BANK (WRIB) Total	\$ 1,700 00
WESTERN SYSTEMS INC Total	\$ 1,495 00
WESTERN TRUCK FABRICATION Total	\$ 7,303 00
WESTNET INFORMATION SYSTEMS/ Total	\$ 32,000 00
WHENTQWORK INC Total	\$ 550 00
WILLDAN HOMELAND SOLUTIONS Total	\$ 24,500 00
WILSON BICYCLE SALES Total	\$ 1,974 74
WIND TOYS Total	\$ 30,019 33
WITMER-TYSON IMPORTS INC. Total	\$ 9,265 00
WORKRITE ERGONOMIC ACCESSORIES INC Total	\$ 2,492 80

ATTACHMENT F
FY 2012-13, CONTRACTS BY SUPPLIER

Vendor Name	Amount
WRISTBANDS MEDTECH USA, INC Total	\$ 2,037 78
WYSE LIGHTING AND HARDWARE INC Total	\$ 98,707 66
YANG JIN FU Total	\$ 985 00
YOU NAME IT PROMOTIONS Total	\$ 31,593 21
YOVINO-YOUNG INC Total	\$ 3,500 00
ZAGG INC Total	\$ 250 42
Grand Total	\$ 9,663,764 66

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
Capital Improvement Projects	
ACCREDITED LOCK AND DOOR HARDWARE	\$ 2,253 07
ADI	\$ 135 93
AIRGAS NCN INC	\$ 91 49
ARCADIS US INC	\$ 28,631 00
ARISTARCHUS MANAGEMENT PARTNERS	\$ 62,813 81
BUREAU VERITAS NORTH AMERICA INC	\$ 17,498 00
CALIFORNIA CASTING	\$ 5,131 45
CALIFORNIA SURVEYING AND	\$ 3,484 38
CED CITY ELECTRIC SUPPLY	\$ 1,459 58
CONSOLIDATED PARTITIONS INC	\$ 19,276 25
CRYSTAL POINT INC	\$ 977 75
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$ 33,599 00
DAVIS AND HANLEY NETWORK SOLUTIONS INC	\$ 1,385 00
ECONOMY LUMBER COMPANY OF OAKLAND	\$ 4,473 54
ELOCK TECHNOLOGIES	\$ 1,402 50
FOX COURT LP	\$ 3,310 50
GREEN PLAQUE LLC	\$ 708 45
LIU-JOHNSTON DESIGN	\$ 1,550 00
MERRILL SIGN COMPANY	\$ 495 36
METAL SUPERMARKETS	\$ 359 10
METROPOLITAN TRANSPORTATION COMMISSION	\$ 1,500 00
OAKTOWN NATIVE PLANT NURSERY	\$ 1,492 58
PALMER GROUP	\$ 39,147 98
PERALTA SERVICE CORPORATION	\$ 2,160 00
R & S OVERHEAD GARAGE DOOR INC	\$ 31,533 00
ROOFING SUPPLY GROUP OF	\$ 2,160 39
SAN FRANCISCO SILVER GLASS 7 MIRROR INC	\$ 7,215 00
SENSYS NETWORKS INC	\$ 5,797 87
TITAN POWER INC	\$ 26,072 21
TOLL ARCHITECTURAL GRAPHICS INC	\$ 4,886 54
UNION PACIFIC RAILROAD COMPANY	\$ 3,934 97
WESTERN PACIFIC SIGNAL LLG	\$ 31,708 50
WILSON BICYCLE SALES	\$ 1,974 74
YOU NAME IT PROMOTIONS	\$ 476 88
Capital Improvement Projects	\$ 349,096.82
City Administrator	
ACC ENVIRONMENTAL	\$ 5,407 50
ACCUVANT INC	\$ 14,995 00
ACL SERVICES	\$ 8,505 53
ADI	\$ 1,563 79
ADTISER	\$ 848 25
ADVANCED SYSTEMS GROUP	\$ 6,008 53
ALAMEDA PUBLISHING CORPORATION	\$ 720 00
AMERICAN STEEL STUDIOS, LLC	\$ 4,999 00
AVERY LIVENGOOD	\$ 412 50
BAY AREA NEWS GROUP - EAST BAY	\$ 7,468 96
BAY AREA RAPID PRESS (BARP)	\$ 10,292 55
BERKSHIRE GROUP	\$ 4,530 80
BOB MURRAY & ASSOCIATES	\$ 42,500 00
BORDEN DECAL	\$ 1,740 00
BRIGHT RESEARCH GROUP	\$ 4,550 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
BRINK'S INCORPORATED	\$ 32,507 78
BRUCE R JOHNSON	\$ 4,999 00
BRUCKNER CONSULTANTS LLC	\$ 4,990 00
CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC	\$ 2,750 00
CDW-G INC	\$ 2,675 96
CELLOTAPE INC	\$ 15,365 74
CITY CARSHARE	\$ 479 41
CITY PRINT & MAIL	\$ 1,981 29
COMPU AMERICA	\$ 2,425 40
CONTROL GROUP COMPANIES LLC	\$ 7,268 48
CUMMINS-ALLISON CORPORATION	\$ 12,551 21
CYBER COMPUTERS INC	\$ 13,400 45
DIRECT MAIL CENTER	\$ 5,899 35
DONIPHAN BLAIR	\$ 8,058 94
EARNED MEDIA LLC	\$ 1,800 00
ELAINE BEALE	\$ 3,375 00
FASTSIGNS OF OAKLAND	\$ 6,211 39
FEDEX OFFICE	\$ 4,052 03
FOUNTAIN CAFE	\$ 828 76
FRANCISCO & ASSOCIATES, INC	\$ 28,924 50
GC MICRO CORP	\$ 215 32
GLEN EVERROAD CONSULTING	\$ 9,900 00
GOLDEN STAR IRON WORKS INC	\$ 1,150 00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 380 00
GRANICUS INC	\$ 2,400 00
HARRY STEIN	\$ 5,300 00
HAYWARD RUBBER STAMP CO INC	\$ 48 48
HOLZMUELLER CORPORATION	\$ 6,956 88
JAMES N THOMPSON	\$ 14,850 00
JED SOMIT	\$ 3,550 00
KEYES-DAVIS COMPANY	\$ 2,482 21
LIU-JOHNSTON DESIGN	\$ 2,047 50
LTAS TECHNOLOGIES	\$ 6,100 00
MACKAY METERS INC	\$ 957 93
MAIL STREAM CORPORATION	\$ 1,426 96
MANAGEMENT PARTNERS INC	\$ 18,750 00
MAR ASSOCIATES	\$ 18,066 27
MARGARET J FUJIOKA	\$ 30,000 00
MB CONTRACT FURNITURE INC	\$ 4,432 48
MINUTEMAN PRESS (GENERAL PRINTING)	\$ 1,222 44
MYRAN GIST	\$ 2,220 00
NATIONAL BUREAU OF BUSINESS	\$ 2,750 00
NATIONAL COUNCIL ON CRIME AND DELINQUENCY	\$ 1,500 00
PERFORMANCE EXCELLENCE PARTNERS INC	\$ 23,209 74
PMB HELP MY COMMUNITY	\$ 14,970 00
PUEBLO	\$ 4,925 00
Q MATIC CORP	\$ 11,044 28
RANDY COLOSKY DESIGN	\$ 4,999 00
REAL NETWORKS INC	\$ 4,160 00
RECALL SECURE DESTRUCTION SERVICES INC	\$ 127 42
RENNE SLCAN HOLTZMAN SAKAI, LLP	\$ 5,705 36
ROLL RITE CORPORATION	\$ 8,145 76
RUDY P VILLEGAS	\$ 69,900 60

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
SECURE DATA RECOVERY SERVICES	\$ 2,007 00
SINGER ASSOCIATES INC	\$ 12,500 00
SNADER & ASSOCIATES, INC	\$ 4,500 00
SOLSTICE PRESS	\$ 3,697 50
SPECIAL INTEREST MARKETING AND	\$ 1,945 00
STATE CONTROLLER'S OFFICE	\$ 13,426 45
STATE PIPE AND SUPPLY INC	\$ 4,698 00
SWANSON SOUND SERVICE COMPANY	\$ 1,030 00
THERMA CORPORATION	\$ 683 69
TIGER DIRECT	\$ 17,526 49
TRAFFIC MANAGEMENT INCORPORATED	\$ 2,854 00
TRIVAD INC	\$ 2,081 00
UC COMPUTER INC	\$ 9,370 95
UNITED RENTALS NORTHWEST INC	\$ 921 88
VOLOGY INC	\$ 1,571 43
WESTERN TRUCK FABRICATION	\$ 7,303 00
WORKRITE ERGONOMIC ACCESSORIES INC	\$ 2,492 80
YOVINO-YOUNG INC	\$ 3,500 00
City Administrator	\$ 651,089.92
City Attorney	
BARKER MECHANICAL SERVICES, INC	\$ 10,765 12
ENTISYS SOLUTIONS INC	\$ 57,831 54
EVALUESOFTWARE COM	\$ 10,790 97
GREATAMERICA LEASING CORP	\$ 13,800 00
INTERWOVEN, INC	\$ 8,170 00
LEXMARK INTERNATIONAL	\$ 1,107 60
NOR-CAL MOVING SERVICES	\$ 783 16
RECALL SECURE DESTRUCTION SERVICES INC	\$ 4,038 00
SMILE BUSINESS PRODUCTS INC	\$ 14,599 00
City Attorney	\$ 121,885.39
City Auditor	
BAY AREA COMPUTER TRAINING	\$ 882 09
CAPITAL DEVELOPMENT	\$ 5,500 00
ELIZABETH A OLIVAREZ	\$ 1,800 00
GRADUATE SCHOOL USDA	\$ 2,780 00
INSTITUTE OF INTERNAL AUDITORS	\$ 1,620 00
THOMPSON, COBB, BAZILIO & ASSOC PC	\$ 2,182 46
City Auditor	\$ 14,764.55
City Clerk	
CDW-G INC	\$ 2,170 00
FUJITSU COMPUTER PRODUCTS OF AMERICA	\$ 4,360 00
R & S OVERHEAD GARAGE DOOR INC	\$ 1,325 00
SWANSON SOUND SERVICE COMPANY	\$ 985 00
WESTERN INTEGRATED SYSTEMS	\$ 8,985 00
City Clerk	\$ 17,825.00
City Council	
COPY STATION INC	\$ 1,229 69
JUNG DESIGN	\$ 796 67
KANTORS OFFICE FURNITURE	\$ 5,053 74

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
KAY CHESTERFIELD MFG CO	\$ 3,025 71
PHILIP COHEN PHOTOGRAPHIC	\$ 1,605 15
City Council	\$ 11,710.96
Community Economic Development Agency	
ANTONIO SANCHEZ	\$ 3,431 00
AVERY LIVENGOOD	\$ 2,896 00
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$ 11,201 00
DAVIS AND HANLEY NETWORK SOLUTIONS INC	\$ 1,000 00
DONIPHAN BLAIR	\$ 8,185 66
LSA ASSOCIATES INC	\$ 11,219 72
Community Economic Development Agency	\$ 37,933.38
Finance Department	
BEACON ECONOMICS	\$ 5,000 00
BOB MURRAY & ASSOCIATES	\$ 21,250 00
BRINK'S INCORPORATED	\$ 5,657 84
CDW-G INC	\$ 3,720 00
CORPORATE EXPRESS INC	\$ 68 98
CTP SOLUTIONS	\$ 5,941 67
CUMMINS-ALLISON CORPORATION	\$ 263 50
EVERGREEN GLOBAL SOLUTIONS INC	\$ 3,291 81
FRANCISCO & ASSOCIATES, INC	\$ 301 78
GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 1,180 00
MGT OF AMERICA INC	\$ 45,500 00
PEAK TECHNOLOGIES, INC	\$ 3,696 00
PRESTON L ROY	\$ 2,623 72
RECALL SECURE DESTRUCTION SERVICES INC	\$ 806 38
SS & C TECHNOLOGIES, INC	\$ 4,054 00
UC COMPUTER INC	\$ 40,615 81
Finance Department	\$ 143,971.49
Fire Department	
ADORAMA INC	\$ 6,285 05
ADS INC	\$ 31,625 08
AERIAL AVIONICS	\$ 34,257 29
AIRSPACE MONITORING SYSTEMS INC	\$ 1,637 75
ALLSTAR FIRE EQUIPMENT	\$ 1,850 00
ALLSTAR FIRE EQUIPMENT INC	\$ 10,722 00
ANTONES APPLIANCE	\$ 11,878 49
ARMSTRONG MEDICAL INDUSTRIES INC	\$ 752 10
ARTHUR YOUNG DEBRIS REMOVAL	\$ 55,986 00
AVTEX SOLUTIONS LLC	\$ 4,262 30
B & D TRAILER SALES	\$ 25,071 85
BARSTAD AND DONICHT INC	\$ 734 08
BAUER COMPRESSORS, INC	\$ 94,976 06
BAY AREA BARRICADE SERVICE	\$ 6,815 90
BAY CITIES PYROTECTOR INC	\$ 2,435 84
BAY MARINE BOATWORKS INC	\$ 5,797 69
BLD CONSULTING	\$ 4,400 00
BRICKER-MINCOLLA UNIFORMS	\$ 17,173 00
BULLEX INC	\$ 7,242 89
CALIFORNIA STORAGE SYSTEMS	\$ 3,148 31

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
CD-DATA	\$ 1,445 36
CDW-G INC	\$ 1,070 56
CITY OF HAYWARD	\$ 950 00
COAST COUNTIES TRUCK	\$ 617 56
CON-SPACE COMMUNICATIONS	\$ 562 94
COOPERATIVE PERSONNEL SERVICES	\$ 24,950 00
CRYSTAL DATA SOLUTIONS INC	\$ 4,926 76
DEALEY RENTON & ASSOCIATES	\$ 750 00
DIABLO FIRESAFE COUNCIL	\$ 5,640 00
EAST BAY SCREENPRINT	\$ 1,166 24
ED JONES COMPANY	\$ 1,827 58
EDUCATION SPECIALTY PUBLISHING LLC	\$ 11,579 79
ERIC DEPPE, DBA-	\$ 2,225 19
FARONICS	\$ 120 00
FISHER SAFETY AMERICA	\$ 2,041 81
FISHER SCIENTIFIC COMPANY, LLC	\$ 326 28
FRANCISCO & ASSOCIATES, INC	\$ 6,523 72
FRANK AND RON HOTEL MOTEL SUPPLY	\$ 10,725 60
FRIENDS OF SAUSAL CREEK	\$ 1,212 00
GAYTON DESIGN	\$ 900 00
GEORGE W FISHER	\$ 570 00
HAMILTON/BROADWAY SIGN	\$ 2,283 75
HELICOPTER HELMETS DBA AVIATION SURVIVAL	\$ 7,809 81
IDEAL ENVIRONMENTAL PRODUCTS	\$ 20,784 12
INTELAGARD INC	\$ 1,600 00
IPROMOTEU INC	\$ 1,785 43
JACK CLANCY ASSOCIATES	\$ 19,665 74
JONES AND BARTLETT PUBLISHERS INC	\$ 5,002 91
JW BOND CONSULTANTS INC	\$ 750 00
KEENE SANITARY SUPPLY	\$ 2,666 74
KENNETH HARGIS	\$ 19,500 00
KOMATSU FORKLIFT OF	\$ 1,722 60
KONICA MINOLTA BUSINESS SOLUTIONS	\$ 204 62
L N CURTIS AND SONS	\$ 59,745 37
LDV INC	\$ 72,431 10
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	\$ 6,967 89
LINE-X KUSTOMS AND ACCESSORIES	\$ 1,062 50
MARIO DIAZ DBA GREAT WINDOW WASHING INC	\$ 565 00
MASIMO AMERICAS INC	\$ 4,450 80
MICROPAC TECHNOLOGIES	\$ 30,454 60
MOBILE LIVING TRUCK TOPS INC	\$ 6,324 78
MORGAN ENVIRONMENTAL SERVICES INC	\$ 9,903 04
MUNICIPAL EMERGENCY SERVICES INC	\$ 31,966 58
NATIONAL PEN	\$ 315 41
NFPA INTERNATIONAL	\$ 3,508 68
NTS MIKEDON, LLC DBA NATIONAL TRENCH SAFETY	\$ 9,958 22
OUTBOARD MOTOR BOAT SHOP	\$ 11,047 02
PAUL CONWAY SHIELDS	\$ 1,177 81
PHYSIO-CONTROL INC	\$ 11,867 92
POLK COMMUNICATIONS	\$ 966 61
PRIORITY DISPATCH CORPORATION	\$ 4,672 00
PYRAMID FILMS CORPORATION	\$ 8,516 81
R & S OVERHEAD GARAGE DOOR INC	\$ 11,284 50

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
REMOTE SATELLITE SYSTEMS INT'L INC	\$ 6,629 00
ROBERT W ALBRIGHT, INC	\$ 912 84
ROSS' LADDER SERVICE	\$ 4,139 90
RUBENSTEIN SUPPLY COMPANY	\$ 171 08
SOS SURVIVAL PRODUCTS INC	\$ 5,104 49
STANLEY STEEMER	\$ 688 80
STAR MARINE ELECTRONICS INC	\$ 10,294 80
SYMANTEC CORPORATION	\$ 2,480 00
TAP PLASTICS INC	\$ 645 83
TARPS & TIE-DOWN'S INC	\$ 4,893 75
THE ART SIGN COMPANY	\$ 1,299 56
TSI INC	\$ 2,130 00
UNITY COURIER SERVICE INC	\$ 22,600 00
U-SAVE POWER EQUIPMENT	\$ 13,576 34
VOLOGY INC	\$ 1,642 12
WESTCOASTSIGNZINC/MANUEL MACIAS	\$ 32,366 78
WESTNET INFORMATION SYSTEMS/	\$ 32,000 00
WILLDAN HOMELAND SOLUTIONS	\$ 24,500 00
ZAGG INC	\$ 250 42
Fire Department	\$ 944,471.14
Housing & Community Development Department	
ACTIVESUPPORT INC	\$ 4,920 00
ALAMEDA COUNTY HOUSING AND DEV	\$ 4,000 00
ARTHUR YOUNG DEBRIS REMOVAL	\$ 650 00
CDW-G INC	\$ 930 00
CITY CARSHARE	\$ 128 19
EMILY P SHEPARD	\$ 1,800 00
GUITAR CENTER STORES INC	\$ 15,069 24
SAND DOLLAR GROUP LLC	\$ 25,000 00
SMALL DOG ELECTRONICS	\$ 2,394 73
STALLMAN COMMUNICATION	\$ 3,787 50
Housing & Community Development Department	\$ 58,679.66
Human Resources Management Department	
ALAMEDA PUBLISHING CORPORATION	\$ 1,365 00
ALL IN ONE POSTER COMPANY INC	\$ 2,794 50
CDW-G INC	\$ 930 00
GREEN TRANSLATIONS LLC	\$ 11,782 10
HARLAND TECHNOLOGY SERVICES	\$ 441 00
IDW LLC	\$ 717 75
INDOOR ENVIRONMENTAL	\$ 1,798 35
INTERNATIONAL CONTACT, INC	\$ 26,797 12
LIFE SUPPORT SERVICES	\$ 5,515 00
RECALL SECURE DESTRUCTION SERVICES INC	\$ 1,471 81
SPIN RECRUITMENT INC	\$ 2,236 36
TRANSLATIONSLLC	\$ 19,844 68
WESTERN REGION ITEM BANK (WRIB)	\$ 1,700 00
Human Resources Management Department	\$ 77,393.67
Human Services Department	
02 MARKETING & DESIGN	\$ 1,002 48
ABM PARKING SERVICES	\$ 7,300 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
AC TRANSIT	\$ 4,200 00
ACHIEVEMENT PRODUCTS FOR CHILDREN	\$ 3,721 65
ACME PACIFIC REPAIRS, INC	\$ 506 56
ADTISER	\$ 2,175 56
ALAMEDA BUSINESS EQUIP SYSTEM	\$ 5,540 80
ALAMEDA PUBLISHING CORPORATION	\$ 840 00
ALASKAN REFRIGERATION	\$ 7,500 00
ALBERTO G MURILLO	\$ 750 00
ALFRED L WATTS AND ASSOCIATES	\$ 5,000 00
ALLIED PRINGLE FOOD SALES COMPANY	\$ 72,738 70
AMAZON COM	\$ 1,368 20
AMY WACHSPRESS	\$ 8,700 00
ANKA BEHAVIORAL HEALTH INC	\$ 36,013 00
APPLE COMPUTER INC	\$ 2,497 07
ASIAN COMMUNITY MENTAL HEALTH	\$ 23,062 50
ASIAN NETWORK INC	\$ 24,688 50
AXELL HERNANDEZ	\$ 1,500 75
AYANNA LYNETTE MOODY	\$ 1,957 50
B & H PHOTO & ELECTRONICS CORP	\$ 1,124 88
BAY AREA COMMUNITY SERVICES	\$ 1,825 00
BAY AREA NEWS GROUP	\$ 1,816 84
BAY AREA NEWS GROUP - EAST BAY	\$ 1,573 06
BAY AREA RAPID TRANSIT DISTRICT	\$ 30,360 00
BIG APPLE CAFE	\$ 3,884 22
BIGBREAK LLC DBA CHEFABLES	\$ 23,459 66
BIRITE FOODSERVICE DISTRIBUTORS	\$ 427 61
BUFFET FORTUNA INC	\$ 1,433 69
CARDINO'S PRODUCE	\$ 1,515 65
CARRIE A KOURI	\$ 7,368 88
CARTER BROTHERS PIRE & LIFE SAFETY	\$ 1,478 38
CDW-G INC	\$ 2,619 30
CHET AND LEO PRODUCE	\$ 6,664 00
CHILDREN'S FAIRYLAND, INC	\$ 2,500 00
CHME INC	\$ 497 04
CITY OF SAN LEANDRO	\$ 1,890 00
CLEAR CHANNEL OUTDOOR INC	\$ 16,950 00
CLP SPECIALTY ADVERTISING INC	\$ 5,014 00
COMMUNITY RESOURCES FOR INDEPENDENT LIVING, INC	\$ 1,950 00
CRESTLINE COMPANY INC	\$ 1,911 62
CRESTLINE SPECIALTIES INC	\$ 168 33
DISCOUNT SCHOOL SUPPLY	\$ 50,072 28
EAST BAY RESTAURANT SUPPLY	\$ 2,275 00
EASTSHORE CHARTER LINES	\$ 991 88
ECOLAB	\$ 284 40
ERIC TUVEL	\$ 2,000 00
FALTZ ASSOCIATES INC	\$ 8,400 00
FEDERAL EXPRESS CORPORATION	\$ 1,763 56
FOUNTAIN CAFE	\$ 4,087 96
GC MICRO CORP	\$ 44 04
GEELERS INC	\$ 342 89
GLASS HOUSE COMMUNICATIONS	\$ 4,800 00
HALO BRANDED SOLUTIONS INC	\$ 3,933 24
HARRY'S OF SAN LEANDRO INC	\$ 768 29

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
HOME INSTEAD SENIOR CARE	\$ 6,788 75
HOMETEAM PEST DEFENSE INC	\$ 750 00
IJICHI PERKINS AND ASSOCIATES	\$ 3,900 00
INTUIT INC	\$ 327 00
ISABELLE GONZALEZ	\$ 1,410 00
ISELEN BUSINESS ENTERPRISE INC DBA RIGHT AT HOME	\$ 4,147 92
J&L LAUNDRY	\$ 406 80
JEAN E VAN KEULEN PHD CONSULTANT	\$ 760 00
JEFFREY D DE DIOS	\$ 560 00
JESSICA PHELON	\$ 31,824 00
JEWISH FAMILY & CHILDREN SERVICES OF THE EAST BAY	\$ 13,777 50
JOHN S SCOTT	\$ 450 00
JOHNSTON ORTHOPEDIC AND MEDICAL SUPPLIES	\$ 822 60
KAPLAN COMPANIES INC	\$ 602 49
KAPLAN SCHOOL SUPPLY CORP	\$ 3,629 75
KATHIE E BARKOW	\$ 18,000 00
KELLY SERVICES INC	\$ 23,573 28
LAKESHORE LEARNING MATERIALS	\$ 15,416 60
LAURA ABRAMS CONSULTING	\$ 9,249 00
LE BLANC DAIRY	\$ 44,701 31
LIFE SUPPORT SERVICES	\$ 5,460 00
LIFELINE SYSTEMS COMPANY	\$ 1,825 00
LORI MILLER-SMITH	\$ 35,360 00
LUMEN ELECTRIC	\$ 1,970 00
MACIAS GINI & O'CONNELL LLP	\$ 36,010 00
MADA HUDSON	\$ 46,716 00
MANAGEMENT PARTNERS INC	\$ 7,500 00
MARTHA REBOLLO	\$ 42,432 00
MASUNE COMPANY	\$ 2,970 65
MAZZARELLO MEDIA AND ARTS	\$ 1,672 00
MCMILLAN SECURITY SYSTEMS	\$ 3,360 00
MEDICAL ELECTRONIC DEVICES	\$ 595 00
MIDTOWN PHARMACY	\$ 3,860 00
MILLS GROVE CHRISTIAN CHURCH (D O C)	\$ 700 00
MIRIAM BARRAZA	\$ 4,315 50
MISSOURI ASSOCIATION FOR COMMUNITY	\$ 2,164 00
MRS KATHY'S DAYCARE	\$ 5,400 00
NANCY ALTMAN	\$ 2,343 00
NATIONAL HEADSTART ASSOCIATION	\$ 2,500 00
NORTH COAST MEDICAL INC	\$ 769 18
OAKLAND HOUSING AUTHORITY	\$ 2,727 00
OFFICE DEPOT BUSINESS SERVICES	\$ 1,361 25
ONE BAY CREATIVE INC	\$ 14,000 00
PATRICIA G SMITH PH D	\$ 5,499 00
PATTERSON MEDICAL SUPPLY	\$ 219 70
PLAK SMACKER INC	\$ 478 25
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES	\$ 2,000 00
RAVEN WILLOUGHBY	\$ 4,999 00
RECALL SECURE DESTRUCTION SERVICES INC	\$ 666 44
RHONDA BENIN	\$ 1,500 00
ROTO-ROOTER	\$ 1,221 95
RSCR CALIFORNIA INC	\$ 836 00
SAFETY TRAINING SEMINARS	\$ 1,100 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
SAFEWAY INC	\$ 7,970 00
SAFEWAY STORES INC	\$ 8,480 00
SAN FRANCISCO CHRONICLE INC	\$ 2,646 32
SARAH TAHAMONT	\$ 500 00
SEARS HEALTH & WELLNESS	\$ 6,099 00
SEARS ROESUCK COMPANY	\$ 217 95
SELF HELP FOR THE ELDERLY	\$ 4,000 00
SENIOR CARE AND ADVOCACY	\$ 11,309 87
SENTRY ALARM SYSTEMS	\$ 213 68
SHARJO INC DBA SERVICEMASTERRESTORATION SERVICES	\$ 2,821 17
SHARON RODRIGUEZ	\$ 14,950 00
SHIELD HEALTHCARE CENTER INC	\$ 712 99
SMART & FINAL	\$ 85,993 79
SMART & FINAL, CORP	\$ 20,985 44
SPIN RECRUITMENT INC	\$ 6,980 10
STEVEN M STERN	\$ 1,105 98
SUNRISE MEDICAL SUPPLIES INC	\$ 5,978 91
SYSCO FOOD SERVICES OF	\$ 13,125 37
T324, INC	\$ 979 40
TARGET CORPORATION	\$ 1,000 00
TEACHING STRATEGIES INC	\$ 8,208 68
THE EARTHGRAINS COMPANY	\$ 48 79
THE RAIN FOREST	\$ 1,932 00
THE STUART RENTAL COMPANY	\$ 1,387 22
THINK COMMUNICATION THERAPY	\$ 12,187 50
THRIFTY MEDICAL SUPPLY	\$ 159 48
THROUGH THE LOOKING GLASS	\$ 50,000 00
TYCO INTEGRATED SECURITY	\$ 2,528 25
URSULA HAYNES DBA HAYNES MANAGEMENT	\$ 1,715 00
VALERIE J HAMILTON	\$ 46,716 00
VANESSA RENEE BULNES	\$ 38,896 00
WESTERN KENTUCKY UNIVERSITY	\$ 200 00
YOU NAME IT PROMOTIONS	\$ 16,967 52
Human Services Department	\$ 1,209,903.30
Information Technology Department	
4 LESS COMMUNICATIONS INC DBA CERTS4LESS COM	\$ 3,372 00
ABACUS PRODUCTS INC	\$ 31,935 25
ACCENTS & ARTECH	\$ 1,494 82
ACCUVANT INC	\$ 5,658 57
ACENDON INC	\$ 500 95
ADAMS PRECISION SCREEN PRINTING INC	\$ 712 53
ADI	\$ 16,052 88
ADSPHERE INC	\$ 2,847 24
ADVANCED SYSTEMS GROUP	\$ 20,879 69
APRISA TECHNOLOGY LLC	\$ 3,454 92
BAY PRESS SERVICES INC	\$ 526 20
BEAR DATA SOLUTIONS INC	\$ 8,370 00
BOB MURRAY & ASSOCIATES	\$ 21,250 00
CDW-G INC	\$ 10,049 74
CENTRICSIT LLC	\$ 3,515 25
COPYWORLD	\$ 5,195 53
CYBER COMPUTERS INC	\$ 5,411 85

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
DP AIR CORPORATION	\$ 25,748 20
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS	\$ 23,182 86
ENVIRONMENTAL SYSTEMS	\$ 1,010 00
GC MICRO CORP	\$ 1,764 93
GEELERS INC	\$ 1,065 76
GOLDEN WEST ENVELOPE	\$ 598 13
GRAPHIC BUSINESS FORMS INC	\$ 24,535 52
H R MILLS COMPNY	\$ 5,203 70
HUNZA GRAPHICS	\$ 12,605 21
IMAGIC INC	\$ 2,997 26
IRON MOUNTAIN RECORDS MANAGEMENT	\$ 22,692 85
J SNELL & CO	\$ 1,320 37
JAM GRAPHICS DESIGN	\$ 5,456 17
JAMECO ELECTRONICS LTD	\$ 267 33
K WILSON & CO, INC	\$ 1,125 32
KELLY PAPER CO	\$ 42,245 69
LITHOGRAPH REPRODUCTIONS INC	\$ 34,333 91
MCGRATH RENTCORP	\$ 5,232 22
NEW LEAF PRESS	\$ 362 70
NEW TECH SOLUTIONS INC	\$ 8,840 00
PACKET FUSION INC	\$ 1,754 99
PATHWAYS OUTDOOR & RETAIL PRINT INC	\$ 129 59
RADIOMATE CORPORATION	\$ 21,034 58
RICOH USA, INC	\$ 6,516 53
SADDLE POINT SYSTEMS	\$ 2,094 11
SECURITY ENVELOPE COMPANY	\$ 25,739 92
SMALL DOG ELECTRONICS	\$ 53,196 36
SOLSTICE PRESS	\$ 16,540 43
SYSTEM SOURCE TECHNOLOGIES	\$ 3,847 70
TALLEY COMMUNICATION	\$ 363 91
TESSCO	\$ 3,807 95
TITAN POWER INC	\$ 2,578 65
TRISYS INC	\$ 3,969 55
TRIVAD INC	\$ 6,288 25
VIDEOTAPE PRODUCTS INC	\$ 6,876 25
VOLOGY INC	\$ 130 82
WESCO	\$ 1,408 28
WYSE LIGHTING AND HARDWARE INC	\$ 239 24
Information Technology Department	\$ 518,332.66
Mayor	
APPLEONE EMPLOYMENT SERVICES	\$ 24,770 61
CDW-G INC	\$ 620 00
JAY ALAN COMMUNICATIONS	\$ 2,812 50
OAKLAND POLICE ACTIVITIES LEAGUE	\$ 28,000 00
SOLSTICE PRESS	\$ 2,175 00
TOYOTA MOTOR CREDIT CORP	\$ 8,284 16
Mayor	\$ 66,662.27
Non Departmental and Port	
ALAMEDA PUBLISHING CORPORATION	\$ 860 00
ARISTARCHUS MANAGEMENT PARTNERS	\$ 37,186 19
BAY AREA NEWS GROUP - EAST BAY	\$ 2,400 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
BONDLOGISTIX, LLC	\$ 7,350 00
CENTRICSIT LLC	\$ 3,978 50
DAVIS & ASSOCIATES COMMUNICATIONS	\$ 13,723 07
NATIONAL NEIGHBORHOOD WATCH INSTITUTE	\$ 2,900 00
NBS GOVERNMENT FINANCE GROUP	\$ 18,701 08
SAN FRANCISCO CHRONICLE INC	\$ 2,686 34
SINGER ASSOCIATES INC	\$ 9,920 36
YOU NAME IT PROMOTIONS	\$ 2,970 85
Non Departmental and Port	\$ 102,676.39
Oakland Parks & Recreation Department	
4 LESS COMMUNICATIONS INC DBA CERTS4LESS COM	\$ 1,975 00
ACANDYSTORE COM INC	\$ 502 23
ACE HARDWARE	\$ 20,196 97
ADT SECURITY SERVICES INC	\$ 793 24
AFP INTERNATIONAL, LLC	\$ 33,265 00
AIRGAS NCN INC	\$ 4,998 25
ALAMEDA PUBLISHING CORP	\$ 500 00
ALHAMBRA VALLEY TREE FARM	\$ 3,681 19
ALLIED WASHOE CO INC	\$ 3,402 97
ALPINE AWARDS INC	\$ 25,474 94
AMERICAN PLASTIC LUMBER	\$ 1,558 71
AMERICAN RED CROSS	\$ 7,353 00
AMTRAK NATIONAL RAILROAD CORP	\$ 650 00
ATTITUDINAL HEALING CONNECTION INC	\$ 16,000 00
AYERS DISTRIBUTING COMPANY	\$ 887 26
BARBARA A LEWIS, TENNIS CENTER	\$ 2,800 00
BAY ALARM CO	\$ 788 52
BAY AREA MODEL'S GUILD	\$ 4,936 93
BAY AREA NEWS GROUP	\$ 2,260 00
BAY CITIES PYROTECTOR INC	\$ 497 46
BELLINGHAM MARINE INDUSTRIES INC	\$ 4,810 00
BEST IMPRESSIONS	\$ 492 92
BIO-LOGIC INC	\$ 4,037 11
BLICK ART MATERIALS	\$ 8,508 49
BOAT TRAILERS PACIFIC INC	\$ 7,079 55
BSN SPORTS	\$ 7,635 34
CALIFORNIA MARITIME ACADEMY	\$ 560 00
CANOPIES & TENTS RENTALS	\$ 6,135 00
CAPTURE TECHNOLOGIES INC	\$ 465 17
CARTS DEPOT	\$ 535 00
CDW-G INC	\$ 896 44
CHABOT SPACE AND SCIENCE CENTER	\$ 1,833 45
CHILDREN'S CREATIVITY MUSEUM	\$ 326 00
CITY GIRL FARMS LLC	\$ 2,254 13
CITY OF BERKELEY	\$ 600 00
CITY PARKS ALLIANCE	\$ 800 00
CLAYPEOPLE	\$ 2,027 84
CLEAR CHANNEL OUTDOOR INC	\$ 6,250 00
CLEAR CHANNEL RADIO	\$ 3,000 00
CLIMB ON	\$ 2,025 00
CLP SPECIALTY ADVERTISING INC	\$ 35,683 28
COIT DRAPERY CLEANERS INC	\$ 1,000 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
COLORADO TIME SYSTEMS	\$ 6,141 00
CONCEPTUAL GENIUSES	\$ 4,717 50
DANIEL A PEVEN	\$ 699 00
DENNIS LEWIS (R & D RANCH)	\$ 1,000 00
DISCOUNT SCHOOL SUPPLY	\$ 1,978 63
DTC GRIP & ELECTRIC INC	\$ 1,531 85
DUNLOP SPORTS GROUP AMERICAS	\$ 2,108 57
EAST BAY EXPRESS	\$ 350 00
EAST BAY LAWN MOWER	\$ 1,996 80
EAST BAY RESTAURANT SUPPLY	\$ 2,163 12
ECONOMY LUMBER COMPANY OF OAKLAND	\$ 3,726 01
EDDIE CANTRELL	\$ 4,820 00
EDUCATIONAL ENCOUNTERS & SPORTS CENTER/	\$ 3,831 76
ELIFEGUARD INC	\$ 490 90
EVERETT & JONES BARBEQUE-	\$ 696 01
EXPLORATORIUM	\$ 640 00
FASTSIGNS OF OAKLAND	\$ 606 29
FEDEX KINKOS	\$ 5,960 26
FEDEX OFFICE	\$ 332 35
FIXTURES GROUP INC	\$ 679 62
FOOTHILL HARDWARE, INC	\$ 2,062 62
FORESTRY SUPPLIERS INC	\$ 544 15
FRANCISCAN GLASS CO INC	\$ 362 17
GAME TIME SPORTSGEAR INC	\$ 2,343 50
GBS INC	\$ 4,115 40
GE CAPITAL	\$ 8,454 69
GECKO MARINE INC	\$ 4,049 82
GOLDEN PACIFIC SYSTEMS INC	\$ 1,407 09
GOLDEN STATE WARRIORS	\$ 11,077 35
GOPHER SPORT	\$ 2,912 17
GREAT AMERICA	\$ 1,350 00
GREG WILLIAMS	\$ 3,360 00
HOLZMUELLER CORPORATION	\$ 540 31
HOPSCOTCH PRESS INC	\$ 1,800 00
IRRIGATION EQUIPMENT COMPANY	\$ 679 31
JOHN DANIEL GOURDINE	\$ 100 00
JUNG DESIGN	\$ 1,203 22
KELVIN LP	\$ 656 07
KURT S ADLER INO	\$ 12,585 75
L&M DISTRIBUTION INC	\$ 6,089 74
LAKE MERRITT ROWING CLUB, INC	\$ 7,704 00
LAKESHORE LEARNING MATERIALS	\$ 3,416 76
LESLIE CERAMICS SUPPLY CO INC	\$ 960 53
LOOKING GLASS PHOTOGRAPHIC ARTS INC	\$ 850 86
LOWES	\$ 1,647 09
LYNN COLES	\$ 2,000 00
MANAGEMENT PARTNERS INC	\$ 7,500 00
MARVIN CHAZ WALKER	\$ 700 00
MARY AND JOE'S SPORTING GOODS	\$ 1,533 38
MERIT FLOOR CARE	\$ 9,700 00
MICHAEL BELCHER	\$ 14,900 00
MICHAEL' S TRANSPORTATION SERVICE INC	\$ 35,620 00
MICHAEL WILLIAM HANEY	\$ 4,087 46

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
MITY LITE INC	\$ 14,286 60
MORRISON O'HARA	\$ 345 48
MUSSON	\$ 2,123 03
MVP SPORTS & RECREATION, INC	\$ 5,939 97
NO 1 BEACH STREET INC	\$ 750 00
NO BULLY	\$ 2,725 00
OAKLAND BALLET	\$ 3,000 00
ONE WORK PLACE, L FERRARI	\$ 1,122 84
ORIENTAL TRADING COMPANY CO	\$ 1,977 90
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD	\$ 1,613 20
OUTBOARD MOTOR BOAT SHOP	\$ 32,853 44
PAMELA R DRAKE	\$ 190 00
PARTY SOLUTIONS	\$ 9,992 45
PIEDMONT LUMBER COMPANY	\$ 426 53
PORT SUPPLY - WATSONVILLE	\$ 10,434 83
POWER SYSTEMS INC	\$ 2,585 33
PRECITA EYES MURAL ARTS CENTER	\$ 540 35
REED BROTHERS SECURITY	\$ 5,667 67
RIO GRANDE	\$ 242 02
ROUND TABLE DEVELOPMENT CORPORATION	\$ 500 00
S & S WORLDWIDE	\$ 14,263 09
SAFEWAY STORES INC	\$ 55,072 41
SAL'S INFLATABLE SERVICES	\$ 1,252 35
SAN LEANDRO PUBLISHING LLC	\$ 1,350 00
SAX ARTS & CRAFTS	\$ 188 88
SCOTT'S SEAFOOD GRILL & BAR	\$ 1,199 50
SHOWTIME ENTERTAINMENT LLC	\$ 500 00
SIX FLAGS DISCOVERY KINGDOM	\$ 3,327 63
SIX FLAGS MAGIC MOUNTAIN	\$ 2,528 99
SMART & FINAL	\$ 12,469 05
SPECIAL INTEREST MARKETING AND	\$ 840 00
STAGES UNLIMITED	\$ 1,778 00
STANLEY CONVERGENT SECURITY SOLUTIONS INO	\$ 2,580 34
STUDIO INSTRUMENT RENTALS	\$ 755 00
SUBURBAN PROPANE	\$ 12,618 12
SVENDSEN'S BOAT WORKS INC	\$ 1,336 38
SWANSON SOUND SERVICE COMPANY	\$ 972 35
THE APPAREL SOURCE	\$ 10,285 23
THE BIG APPLE	\$ 2,637 11
THE FAMILYHOOD CONNECTION INC	\$ 3,000 00
THE RED DOOR	\$ 1,227 44
TIFFIN ATHLETIC MATS	\$ 3,962 15
TRICERA TOPS	\$ 554 63
TYCO INTEGRATED SECURITY	\$ 3,088 72
UNITED SITE SERVICES OF CALIFORNIA INC	\$ 23,014 74
UNITED STATES WADO KAI KARATE DO	\$ 2,685 00
U-SAVE POWER EQUIPMENT	\$ 489 32
VICTORIA J COE	\$ 600 00
VISTA MADERA FEED & TACK	\$ 445 25
WATER SAFETY PRODUCTS INC	\$ 1,398 40
WEST COAST SPORTING GOODS	\$ 9,138 75
WHENTOWORK INC	\$ 550 00
WIND TOYS	\$ 30,019 33

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
WRISTBANDS MEDTECH USA, INC	\$ 2,037 78
YANG JIN FU	\$ 985 00
Oakland Parks & Recreation Department	\$ 736,727.08
Oakland Public Library Department	
AARDVARK LASER ENGRAVING	\$ 1,100 54
ABLE CARD CORPORATION	\$ 5,247 80
ABRAHAM WILLIAM CHAYES	\$ 1,400 00
ACCURATE COURIER SERVICES INC	\$ 7,746 80
ACE HARDWARE	\$ 311 06
ALLIED HAND DRYER	\$ 1,448 03
AMERICAN LIBRARY ASSOCIATION	\$ 625 00
APPLE COMPUTER INC	\$ 3,262 40
APPLIED MICROFILM SYSTEMS	\$ 4,801 02
APPLIED MICROFILM SYSTEMS INC	\$ 890 98
ARCHIVAL PRODUCTS	\$ 661 37
ARTCRAFT & FOREMOST INC	\$ 1,097 44
ARTHUR YOUNG DEBRIS REMOVAL	\$ 1,800 00
ARWEN LAWRENCE DBA CASCADA DE FLORES	\$ 300 00
ATTHOWE FINE ARTS SERVICES	\$ 20,173 46
B & H PHOTO & ELECTRONICS CORP	\$ 1,884 00
BARRY WEISS	\$ 600 00
BAYSCAN TECHNOLOGIES	\$ 5,786 40
BEST BUY GOV/ED, LLC	\$ 14,040 48
BRODART COMPANY	\$ 26,312 26
BUILDERS BOOKSOURCE, BERKELEY	\$ 387 28
CALIFORNIA LIBRARY ASSOCIATION	\$ 1,200 00
CDW-G INC	\$ 15,177 10
CHARLES EDWARD KRAUS	\$ 495 00
CHRIST MEJIA DBA CHIQUY BOOM	\$ 600 00
CLASSIC PARTY RENTALS INC	\$ 806 53
CONSTANT CONTACT INC	\$ 2,688 00
CONTAINER SOLUTIONS INC	\$ 1,030 92
CONTRA COSTA COUNTY	\$ 556 21
DANIEL CHAN	\$ 1,800 00
DREAM RIDE ENGINEERING INC	\$ 760 00
DYMAXION RESEARCH LIMITED	\$ 3,600 00
ELAINE JOE DESIGN	\$ 11,700 00
EPROMOS PROMOTIONAL PRODUCTS INC	\$ 585 36
FARONICS	\$ 2,332 00
FASTSIGNS OF OAKLAND	\$ 139 75
FEDERAL EXPRESS	\$ 708 83
FERREIRA REFINISHING COMPANY	\$ 3,140 00
GAYLORD BROS , INC	\$ 9,378 26
GAYLORD BROTHERS	\$ 2,338 84
GC MICRO CORP	\$ 3,815 82
GEELERS INC	\$ 3,708 68
GERMAR THE MAGICIAN	\$ 1,860 00
GESTALT GRAPHICS	\$ 390 00
HELEN NEVILLE	\$ 300 00
HIGHSMITH, INC	\$ 21,165 05
HUNZA GRAPHICS	\$ 867 83
ILLINOIS LIBRARY ASSOCIATION	\$ 1,030 56

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
JOANN WALTER	\$ 280 00
JOHNSON CONTROLS INC	\$ 1,725 00
JONATHAN HIRABAYASHI DESIGN	\$ 626 40
JUNIOR CENTER OF ART & SCIENCE	\$ 158 00
KANTOR'S OFFICE FURNITURE	\$ 1,312 08
LAKESHORE LEARNING MATBRIALS	\$ 2,276 61
LAKOTA E HOLDER	\$ 400 00
LANA MAEDER	\$ 2,300 00
LEGO DACTA AND PITSCO LLC	\$ 2,203 03
LIBRARY JOURNALS, LLC	\$ 835 00
LIFE SUPPORT SERVICES	\$ 650 11
LINDA GONZALEZ	\$ 5,000 00
LINDA YEE	\$ 750 00
LITTLE EXPLORERS PETTING ZOO	\$ 303 00
MACY MOVERS INC	\$ 1,700 00
MAGICAL MOONSHINE THEATRE	\$ 700 00
MAILI HOLIMAN	\$ 500 00
MICHAEL GOVEA	\$ 200 00
MICHELE MISINO DE LUCA	\$ 1,200 00
MICRO BIZ	\$ 546 75
MICROBIZ SECURITY COMPANY	\$ 159 25
MOYA FOTOGRAFEX	\$ 409 69
MUSEUM OF CRAFT AND FOLK ART	\$ 935 00
OAKLAND AUDIO VISUAL	\$ 979 00
OAKLAND SMALL SCHOOLS FOUNDATION	\$ 276 25
OPENING TECHNOLOGIES INC	\$ 950 00
ORIENTAL TRADING COMPANY INC	\$ 267 75
OWEN T BAKER-FLYNN	\$ 1,110 00
PACIFIC LIBRARY PARTNERSHIP	\$ 24,973 00
PALMER GROUP	\$ 439 27
PIEDMONT PARTY RENTALS	\$ 748 63
PINNACLE PROMOTIONS INC	\$ 833 11
POSITIVE PROMOTIONS INC	\$ 3,694 53
PS PRINT, LLC	\$ 301 43
PUBLIC LIBRARY ASSOCIATION	\$ 129 00
RACHEL-ANNE PALACIOS	\$ 600 00
REBECCA MORGAIN NILE	\$ 1,960 00
ROBBIN & ASSOCIATES	\$ 550 00
ROBERT L HENDRICKS	\$ 6,800 00
ROBERT SHAPIRO	\$ 2,500 00
ROCHESTER MIDLAND CORP	\$ 1,636 92
ROCK PAPER SCISSORS COLLECTIVE	\$ 4,625 00
SAVENATURE ORG	\$ 1,350 00
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE)	\$ 4,000 00
SONIA ROBERTS	\$ 300 00
SPIN RECRUITMENT INC	\$ 3,089 49
STEVEN F ALBRECHT	\$ 2,000 00
SUBHASHIHI S COBURN	\$ 2,585 00
TASIN SABIR	\$ 893 00
TERRY LIM GRAPHIC DESIGN	\$ 994 00
THE BOOK HOUSE	\$ 314 89
TIMOTHY Q HOLT	\$ 150 00
TOTAL IMAGING SOLUTIONS LLC	\$ 10,251 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
TRICOR AMERICA INC	\$ 1,160 56
TRIVAD INC	\$ 4,541 00
TSADAE NEWAY	\$ 660 00
TUMBLEWEED PRESS INC	\$ 3,192 00
UNIQUE MANAGEMENT SERVICES INC	\$ 43,466 19
URBAN LIBRARIES COUNCIL	\$ 475 00
U-SAVE POWER EQUIPMENT	\$ 5,220 82
VOLOGY INC	\$ 1,230 70
W OWEN MAEREKS	\$ 1,750 00
Oakland Public Library Department	\$ 358,218.52
Oakland Public Works Department	
3T EQUIPMENT COMPANY INC	\$ 1,000 00
A 1 SEPTIC TANK SERVICE INC	\$ 5,695 00
ACAPULCO ROOK AND SOIL PRODUCTS INC	\$ 6,827 81
ACCREDITED LOCK AND DOOR HARDWARE	\$ 4,733 35
ACCUVANT INC	\$ 4,038 41
ACE HARDWARE	\$ 10,999 09
ACENDON INC	\$ 2,235 20
ADI	\$ 147 79
ADMAC DIGITAL IMAGING	\$ 6,011 04
ADRITE PROMOTIONS	\$ 4,677 26
ADTISER	\$ 432 45
AIR & LUBE SYSTEMS INC	\$ 1,389 00
AIRGAS NCN INC	\$ 7,254 66
ALBANY FORD & SUBARU	\$ 96,392 89
ALCO IRON & METAL CO	\$ 102 52
ALL STAR GLASS INC	\$ 22,071 30
ALLIANCE GAS	\$ 53 90
ALLIED REFRIGERATION INC	\$ 4,741 96
ALLIED TRAILER SUPPLY	\$ 33 79
ALTEC INDUSTRIES INC	\$ 2,225 00
AMERICAN FLOOR MATS LLC	\$ 3,795 76
AMERICAN METALS	\$ 3,668 62
AMERICAN REPROGRAPHICS COMPANY	\$ 158 17
AMS NET	\$ 19,162 36
AMY OPPENHEIMER	\$ 1,500 00
APWA (AMERICAN PUBLIC WORKS ASSN)	\$ 2,765 00
APWA NORTHERN CALIE CHAPTER	\$ 357 00
AQUATIC HARVESTING	\$ 8,495 32
ARCMATE MANUFACTURING CORP	\$ 850 80
ASPHALT CARE EQUIPMENT INC	\$ 8,591 25
AUDIOLINK LLC	\$ 460 23
BARSTAD AND DONICHT INC	\$ 5,848 81
BAY ALARM CO	\$ 18,351 72
BAY AREA BARRICADE SERVICE	\$ 11,239 10
BAY AREA COMMUNICATION ACCESS	\$ 28,711 52
BAY AREA MOTORSPORTS	\$ 1,885 77
BAY AREA NEWS GROUP	\$ 600 00
BAY AREA OIL COMPANY, INC	\$ 93,884 01
BAY BOLT COMPANY	\$ 7,343 80
BAY REPROGRAPHIC SUPPLY INC	\$ 22,628 15
BISHOP COMPANY	\$ 5,346 06

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
BOETHING TREELAND FARMS INC	\$ 1,003 24
BORDEN DECAL	\$ 12,552 78
BUCHANAN AUTO ELECTRIC	\$ 92,702 63
CABLE MOORE INC	\$ 2,184 01
CAL CORPS PUBLIC SERVICE CENTER	\$ 700 00
CAL LINE EQUIPMENT INC	\$ 9,728 11
CALIFORNIA CASTING	\$ 9,447 59
CALIFORNIA HYDRONICS	\$ 3,736 44
CALIFORNIA SURVEYING AND	\$ 1 96
CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION	\$ 15,277 67
CALTRANS	\$ 261 60
CARRIER CORPORATION	\$ 51,881 43
CARTER BROTHERS FIRE & LIFE SAFETY	\$ 1,637 38
CDW-G INC	\$ 3,078 10
CED CITY ELECTRIC SUPPLY	\$ 26,546 42
CENTRAL EQUIPMENT SERVICE COMPANY	\$ 56,264 69
CHM MECHANICAL INC	\$ 14,222 48
CITY CARSHARE	\$ 54 59
CLP SPECIALTY ADVERTISING INC	\$ 6,719 66
CONTROLCO	\$ 5,264 69
CRIME SCENE CLEANERS INC	\$ 14,990 00
DEVIL MOUNTAIN WHOLESALE NURSERY	\$ 1,800 02
DIAMOND DIESEL SERVICE	\$ 3,292 51
DONIPHAN BLAIR	\$ 975 60
DREAM RIDE ENGINEERING INC	\$ 4,550 00
EAST BAY LAWN MOWER	\$ 40,025 43
EAST BAY PUMP AND EQUIPMENT	\$ 47,208 14
ECONOMY LUMBER COMPANY OF OAKLAND	\$ 23,981 60
EDDIE CANTRELL	\$ 4,722 25
EDWARD J ROCKOWITZ	\$ 1,650 00
ENGINEERING SUPPLY COMPANY	\$ 1,255 44
FOLGER GRAPHICS	\$ 2,118 45
FORMS AND SURFACES COMPANY, LLC	\$ 47,664 62
FOSS UPHOLSTERY	\$ 42,535 05
FRIENDS OF OAKLAND PARKS AND REC	\$ 4,999 50
GC MICRO CORP	\$ 279 86
GEELERS INC	\$ 916 78
GLOBAL IMPRINTS	\$ 1,047 00
GROENIGER & COMPANY, INC	\$ 4,250 97
HALO BRANDED SOLUTIONS INC	\$ 1,499 78
HIGH STREET HAND CAR WASH CORP	\$ 195 00
HILARY LANDBERG	\$ 4,612 00
HOMETEAM PEST DEFENSE INC	\$ 28,690 00
HONDA OF OAKLAND	\$ 23,500 15
HR DIRECT	\$ 106 16
HUNTER PARTS AND SERVICE	\$ 5,500 89
INSTROTEK INC	\$ 651 94
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 5,978 00
INTERNATIONAL SOCIETY OF ARBORICULTURE	\$ 1,452 88
JACK NADEL INTERNATIONAL	\$ 962 63
JET MULCH INC	\$ 9,946 25
JOY KOLETSKY	\$ 3,034 58
KELLY PIPE COMPANY LLC	\$ 53,733 51

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
KOFFLER ELECTRICAL MECHANICAL	\$ 9,387 09
LAKE TRAFFIC SOLUTIONS LLC	\$ 2,712 66
LIGHTING ANALYSTS	\$ 1,295 00
LITHOGRAPH REPRODUCTIONS INC	\$ 4,380 10
LIU-JOHNSTON DESIGN	\$ 23,737 01
MALIBU COMPOST LLC	\$ 4,999 88
MARKET HALL FOODS	\$ 1,500 00
MECHANICAL ANALYSIS REPAIR INC	\$ 30,844 40
MEDIMEDIA USA INC	\$ 215 60
MERAS ENGINEERING INC	\$ 6,982 01
METAL SUPERMARKETS	\$ 1,836 05
MICHELLE MO O D	\$ 9,439 00
MIDWEST SIGN AND SCREEN	\$ 1,000 00
MISSION CLAY PRODUCTS LLC	\$ 23,160 46
MITCHELL INTERNATIONAL INC	\$ 1,368 46
MRW & ASSOCIATES, INC	\$ 1,500 00
MSC INDUSTRIAL SUPPLY COMPANY INC	\$ 22,020 68
MUSEUM OF CHILDREN'S ART	\$ 875 00
NIXON-EGLI EQUIPMENT COMPANY	\$ 10,331 25
NORMAN S WRIGHT	\$ 1,344 15
OAKTOWN NATIVE PLANT NURSERY	\$ 507 05
OHIO POWER TOOL INC	\$ 11,201 39
OM OFFICE SUPPLY, INC	\$ 8,987 33
OMNI OPTICAL PRODUCTS INC	\$ 824 84
OUTBOARD MOTOR BOAT SHOP	\$ 5,240 14
OWEN EQUIPMENT COMPANY	\$ 73,907 26
PACIFIC CALIBRATION SERVICES	\$ 500 00
PACIFIC NUCLEAR TECHNOLOGY	\$ 2,036 68
PAPE' MACHINERY INC	\$ 48,199 70
PARTNERS IN COMMUNICATION LLC	\$ 24,900 00
PATEL & ASSOCIATES	\$ 17,450 00
PIRTEK OAKLAND	\$ 6,685 03
PLEASANTON TRUCK AND	\$ 1,329 60
PRAXAIR	\$ 546 57
PRECISION EMPRISE INC	\$ 14,950 00
PRODUCT SIGN SUPPLIES	\$ 1,588 42
PUBLIC PARKING ASSOCIATES INC	\$ 4,901 40
R & S OVERHEAD GARAGE DOOR INC	\$ 44,783 76
RADIATION DETECTION COMPANY	\$ 546 00
REGANS NURSERY	\$ 1,131 00
RIGHT AWAY REDY MIX INC	\$ 24,186 03
ROOFING SUPPLY GROUP OF	\$ 3,362 57
ROSS RECREATION EQUIPT CO INC	\$ 3,953 33
RUSSO WINDOWS AND DOORS, INC	\$ 125 06
SABA HOLDING COMPANY DBA VOLVO CONSTRUCTION EQUIPMENT & S	\$ 3,510 45
SAFETY KLEEN INC	\$ 26,382 48
SANACT, INC DBA ROTO-ROOTER	\$ 10,660 41
SANDERSON SAFETY SUPPLY	\$ 4,095 96
SCHINDLER ELEVATOR CORPORATION	\$ 610 37
SENSYS NETWORKS INC	\$ 64 97
SENTRY ALARM SYSTEMS	\$ 5,817 90
SGS TESTCOM INC	\$ 600 00
SMITH'S GOPHER TRAPPING SERVICE	\$ 4,900 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
SPECIAL INTEREST MARKETING AND	\$ 2,992 50
SPECIALTY PROCESS EQUIPMENT	\$ 1,324 82
SPECIALTY TECHNICAL PUBLISHERS	\$ 1,445 00
STEPHEN GOULD	\$ 13,509 35
SUMMIT SUPPLY CORP OF	\$ 8,571 53
SWANSON SOUND SERVICE COMPANY	\$ 670 00
SYBERTECH WASTE REDUCTION LTD	\$ 1,159 82
TAGUES PLUMBING AND HEATING INC	\$ 16,106 84
TEC OF CALIFORNIA INC	\$ 37,678 65
TERMCO SPRAY TECHNOLOGY	\$ 2,430 70
THE APPAREL SOURCE	\$ 4,964 07
THE COBBLERS	\$ 516 56
THUMB TACK BUGLE	\$ 327 00
TIGER DIRECT	\$ 184 74
TMT ENTERPRISES INC	\$ 4,019 38
TRANSOFT SOLUTIONS INC	\$ 2,888 00
TRIDIM FILTER CORPORATION	\$ 13,306 46
TURF AND INDUSTRIAL EQUIPMENT	\$ 24,918 03
ULTRABLOCK OF CALIFORNIA INC	\$ 13,799 42
UNITED COMFORT SOLUTIONS INC	\$ 96,754 47
UNITED LABORATORIES INC	\$ 9,214 71
UNITED RENTALS NORTHWEST INC	\$ 25,584 96
UNITED SITE SERVICES OF CALIFORNIA INC	\$ 9,203 53
UNOCAL 76 TRUCK STOP	\$ 1,456 74
URBAN RESTORATION GROUP US INC	\$ 8,348 04
US SPRING SERVICE	\$ 24,605 60
U-SAVE POWER EQUIPMENT	\$ 41,450 84
VADEN INDUSTRIES INC	\$ 25,549 59
WATERFRONT ACTION INC	\$ 4,999 00
WESTERN EXTERMINATOR COMPANY	\$ 4,800 00
WESTERN PACIFIC SIGNAL LLC	\$ 12,413 41
WESTERN SYSTEMS INC	\$ 1,495 00
WYSE LIGHTING AND HARDWARE INC	\$ 98,468 42
YOU NAME IT PROMOTIONS	\$ 11,177 96
Oakland Public Works Department	\$ 2,171,847.97
Planning & Building Department	
4 LESS COMMUNICATIONS INC DBA CERTS4LESS COM	\$ 3,760 00
AT & T	\$ 2,011 88
AT&T MOBILITY	\$ 513 73
B & H PHOTO & ELECTRONICS CORP	\$ 1,262 22
CALIFORNIA BUILDING OFFICIALS	\$ 1,950 00
CDW-G INC	\$ 1,312 34
CHOUINARD & MYHRE INC	\$ 3,596 56
CURBSTONE CORPORATION	\$ 2,749 00
FASTSIGNS OF OAKLAND	\$ 1,337 98
FEDEX KINKOS	\$ 936 18
FEDEX OFFICE	\$ 936 18
GC MICRO CORP	\$ 529 61
GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 342 00
IMAGESOURCE INC	\$ 706 88
JOSE R IBARRA	\$ 5,900 00
KONICA MINOLTA BUSINESS SOLUTIONS	\$ 829 30

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
LSA ASSOCIATES INC	\$ 87,780 28
MANAGEMENT PARTNERS INC	\$ 22,500 00
MARGARET J FUJIOKA	\$ 2,175 00
MGT OF AMERICA INC	\$ 23,000 00
MOHAMMED HILL	\$ 30,000 00
OFFICE SYSTEMS INTERNATIONAL	\$ 1,634 74
PATRICK M MORRISSEY	\$ 29,815 00
Q MATIC CORP	\$ 4,350 00
SURVEYMONKEY COM LLC	\$ 780 00
ULINE INC	\$ 290 00
Planning & Building Department	\$ 230,998.88
Police Department	
475 CAFE/ALBANNA GROUP INC	\$ 1,712 81
AARDVARK LASER ENGRAVING	\$ 957 07
ACME SECURITY SYSTEMS	\$ 837 53
ADAMSON POLICE PRODUCTS	\$ 94,088 51
ADORAMA INC	\$ 1,756 12
ADVANCED TECHNOLOGY	\$ 14,179 17
AJ'S CUSTOMS	\$ 14,087 50
ALAMEDA COUNTY MEDICAL CENTER	\$ 7,296 00
ALAMEDA COUNTY PUBLIC HEALTH	\$ 750 00
ALAMEDA COUNTY SHERIFF'S DEPT	\$ 10,250 00
ALLIANCE GAS	\$ 1,914 40
ALLIED BOX COMPANY	\$ 1,305 00
ALLIED REFRIGERATION INC	\$ 1,803 82
ALLTECH ASSOCIATES/APPLIED	\$ 562 65
ALTITUDE TECHNOLOGIES INC DBA CHINOOK MEDICAL GEAR INC	\$ 466 31
AMAZON COM	\$ 219 22
AMEREX INSTRUMENTS INC	\$ 1,298 36
APPERSON INC	\$ 469 26
APPLIED IMAGE INC	\$ 780 38
ARMANINO MCKENNA LLP	\$ 24,999 00
ASCENT AVIATION GROUP INC	\$ 15,733 99
AURORA BIOMED	\$ 1,783 50
B & H PHOTO & ELECTRONICS CORP	\$ 517 99
BARNETT MEDICAL SERVICES LLC	\$ 1,968 00
BAY AREA BARRICADE SERVICE	\$ 8,007 35
BAY AREA COMMUNICATION ACCESS	\$ 594 00
BAY MARINE BOATWORKS INC	\$ 9,862 90
BAYER CORPORATION	\$ 191 31
BELCHER, EHIE, MEDINA AND ASSOCIATES	\$ 100,010 57
BIG VALLEY AVIATION INC	\$ 69,477 19
BOX INC	\$ 13,500 00
BRICKER-MINCOLLA UNIFORMS	\$ 82,124 82
BRINK'S INCORPORATED	\$ 4,527 06
BROWNELLS INC	\$ 970 99
BRUCE FUKAYAMA	\$ 16,095 48
C & H DISTRIBUTORS, INCORPORATED	\$ 6,454 78
CALIFORNIA MEDICAL EQUIPMENT	\$ 17,146 12
CAN-AM TRAINING SUPPLIES	\$ 890 20
CAPTURE TECHNOLOGIES INC	\$ 5,957 85
CAROUSEL CUSTOM EMBROIDERY	\$ 2,713 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
CAYMAN CHEMICAL COMPANY INC	\$ 1,228 52
CDW-G INC	\$ 10,211 48
CHECKERS CATERING AND SPECIAL EVENTS	\$ 774 16
CHM MECHANICAL INC	\$ 375 00
CINTAS CORPORATION	\$ 770 00
COLORID LLC	\$ 1,354 53
CONVENIENCE RETAILERS LLC	\$ 4,998 00
COOPERATIVE PERSONNEL SERVICES	\$ 1,963 50
COVANTA STANISLAUS	\$ 591 26
CRESCO EQUIPMENT RENTALS	\$ 4,877 76
CRIME STOPPERS	\$ 21,650 00
CYBER COMPUTERS INC	\$ 5,573 17
DATA RECOVERY GROUP	\$ 850 00
DAVID R CULLINS	\$ 1,576 44
DIRECTGOV SOURCE	\$ 1,763 78
DONN YARNALL	\$ 30,147 72
DORSEY & ASSOCIATES INC	\$ 706 38
DR ASSOCIATES INTERNATIONAL	\$ 38,409 19
DR OBED MAGNY	\$ 3,065 23
DS WATERS OF AMERICA INC	\$ 1,439 55
DUMMIES UNLIMITED, INC	\$ 4,254 11
E & K SCIENTIFIC PRODUCTS	\$ 1,613 07
EARNED MEDIA LLC	\$ 1,800 00
ED JONES COMPANY	\$ 1,852 06
ELECTRONIC INNOVATIONS INC	\$ 7,627 23
ELIZABETH DANSIE	\$ 1,000 00
ENTERCOM COMMUNICATIONS CORP	\$ 4,999 00
ENTISYS SOLUTIONS INC	\$ 3,470 64
EQUIFAX CREDIT INFORMATION	\$ 1,262 23
EQUIFAX INFORMATION SERVICES	\$ 4,650 78
E-QUILL	\$ 9,541 80
ETICO SOLUTIONS INC	\$ 4,999 00
EVO-EMERGENCY VEHICLE OUTFITTERS INC	\$ 1,560 01
FAR WEST SANITATION & STORAGE INC CONTAINERS	\$ 217 50
FASTRAK CUSTOMER SERVICE CTR	\$ 4,900 00
FEDEX KINKOS	\$ 8,231 25
FISHER SCIENTIFIC COMPANY, LLC	\$ 2,558 76
FOSTER & FREEMAN USA INC	\$ 109 48
FOUNTAIN CAFE	\$ 11,134 53
GET POLYGRAPHED	\$ 5,000 00
G-SPORTS WRESTLING	\$ 625 50
GUTH LABORATORIES INC	\$ 223 90
HERTZ CORPORATION	\$ 507 36
HEUSSER NEWEIGH LLC	\$ 3,778 00
HIGH STREET HAND CAR WASH CORP	\$ 15,635 85
HILL'S PET NUTRITION SALES, INC	\$ 11,730 59
HORIBA INSTRUMENTS INCORPORATED	\$ 1,084 34
HPM NETWORKS	\$ 23,835 00
IDEXX DISTRIBUTION INC	\$ 1,260 69
INFORMATICS INC	\$ 1,524 15
INNOVATIVE DATA SOLUTIONS INC	\$ 2,963 50
IRON MOUNTAIN RECORDS MANAGEMENT	\$ 12,442 15
JOB JOURNAL LLC	\$ 895 00

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
JOHNSON ROBERTS & ASSOCIATES	\$ 11,802 47
JUICE JOINT EATERY	\$ 1,673 67
JULIE DARA WARTELL	\$ 3,034 59
KELLY PAPER CO	\$ 659 57
KENNETH HARGIS	\$ 24,900 00
L C ACTION POLIOE SUPPLY	\$ 9,897 20
L N CURTIS AND SONS	\$ 652 50
LA CUCINA ITALIANA	\$ 1,788 94
LAKE TRAFFIC SOLUTIONS LLC	\$ 891 30
LAUREL TRUE VALUE HARDWARE	\$ 3,360 20
LAW ENFORCEMENT PSYCHOLOGICAL	\$ 8,186 00
LAW ENFORCEMENT TARGETS INC	\$ 3,343 37
LEEDS PRECISION INSTRUMENTS INC	\$ 4,685 00
LIVEVIEWGPS INC	\$ 500 00
LYNN PEAVEY COMPANY	\$ 5,634 27
MANUEL CUATIATI	\$ 3,300 00
MARK J WITTENBERG INC	\$ 24,995 00
MATTHEW BENDER AND CO INC	\$ 5,989 50
MEDEXSUPPLY DISTRIBUTORS INC	\$ 198 54
MEDTECH FORENSICS INC	\$ 109 33
MERRITT COMMUNICATIONS INC	\$ 2,602 34
MI PUEBLO OAKLAND INC	\$ 1,030 00
MICHAEL PALMERTREE	\$ 53,820 00
MIWALL CORPORATION	\$ 9,872 53
MOOSE BOATS INC	\$ 1,621 20
MULTI SERVICE	\$ 9,755 81
MUSA A SARARY DBA	\$ 783 34
NAPA-SOLANO S A N E/ S A R T	\$ 1,525 00
NATIONAL BAND TAG COMPANY	\$ 778 61
NATIONAL PUBLIC SAFETY	\$ 199 00
NOBLE VET CLINIC	\$ 1,897 03
NORITSU AMERICA CORPORATION	\$ 904 94
NORM FORT	\$ 4,632 19
OAKLAND MARINAS	\$ 12,024 93
OAKLAND POLICE ACTIVITIES LEAGUE	\$ 2,000 00
OPTICS PLANET INC	\$ 1,880 73
OPTIMIST CLUB OF SAN LEANDRO	\$ 9,000 00
PACIFIC CAR RENTAL	\$ 75,125 00
PAS SYSTEMS INTERNATIONAL	\$ 78 69
PET CHOICE INC	\$ 11,373 97
PETHEALTH SERVICES INC	\$ 14,798 78
PETS REFERRAL CENTER	\$ 9,046 60
PHILADELPHIA SECURITY PRODUCTS INC	\$ 1,368 57
PIPS TECHNOLOGY	\$ 2,019 75
PVP COMMUNICATIONS INC	\$ 486 54
PYRAMID BUSINESS SYSTEMS INC	\$ 3,373 71
R & S OVERHEAD GARAGE DOOR INC	\$ 3,879 00
RAININ INSTRUMENT CO INC	\$ 1,280 83
RAININ INSTRUMENT LLC	\$ 4,598 10
RECORD XPRESS OF CALIFORNIA LLC dba ACCESS INFORMATION MAN	\$ 5,478 23
RECRUITMILITARY, LLC	\$ 2,070 50
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC	\$ 2,607 82
RFI ENTERPRISES INC	\$ 245 20

ATTACHMENT G
FY 2012-13, CONTRACTS BY DEPARTMENT

Department/ Vendor	Amount
RICHMOND ROD & GUN CLUB INC	\$ 2,120 00
RICKER THERMLINE INC	\$ 855 00
RICOH USA, INC	\$ 2,521 30
ROBERT & ELIZABETH INCORPORATED	\$ 2,535 70
ROBOTEX INC	\$ 5,450 00
ROCKY RIVER CAPITAL PARTNERS LLC	\$ 2,528 33
SAFETY KLEEN INC	\$ 782 08
SAN DIEGO POLICE EQUIPMENT	\$ 9,713 37
SAN DIEGO POLIOE EQUIPMENT CO	\$ 10,113 75
SAN LUIS OBISPO COUNTY	\$ 1,402 40
SARSTEDT INC	\$ 755 34
SAWGRASS GROUP INC	\$ 57,715 00
SCHAEFER'S COLD STORAGE	\$ 76,815 50
SCHOOL OUTFITTERS LLC	\$ 718 91
SCOTTISH RITE TEMPLE ASSN	\$ 9,315 00
SEAN HENEGAR	\$ 6,540 00
SEROLOGICAL RESEARCH INSTITUTE	\$ 469 08
SHRED WORKS INC	\$ 10,473 00
SIGMA-ALDRICH INC	\$ 415 16
SINGER ASSOCIATES INC	\$ 21,133 85
SPECIAL SERVICES GROUF LLC	\$ 5,063 06
SPECIALTY'S CAFE & BAKERY	\$ 2,252 38
SPIN RECRUITMENT INC	\$ 953 80
STEPHANIF CRESS RN LCSW	\$ 600 00
SUBSENTIO LLC	\$ 1,500 00
TASER INTERNATIONAL	\$ 250,419 34
THERMO ELECTRO NORTH AMERICA LLC	\$ 2,097 00
THOMSON REUTERS - WEST	\$ 495 00
TIGER DIRECT	\$ 6,776 66
TORMON CLEANING SERVICES INC DBA SEARS CARPET UPHOLSTERY /	\$ 2,400 00
TRIMBLE NAVIGATION LIMITED	\$ 10,987 40
UC DAVIS	\$ 2,570 20
UC REGENTS	\$ 160 00
ULINE INC	\$ 13,048 86
UNI MECHANICAL COMPANY	\$ 435 00
UPTOWN CAFE & CREPES	\$ 18,253 47
USA SCIENTIFIC INC	\$ 447 23
VALLEY TOXICOLOGY SERVICE INC	\$ 25,765 00
VCA BAY AREA ANIMAL HOSPITAL	\$ 14,352 49
VICTOR MEDICAL COMPANY	\$ 2,333 34
VIEVU LLC	\$ 39,109 16
VISTA MADERA FEED & TACK	\$ 218 47
VIVAPRODUCTS INC	\$ 411 50
VOLOGY INC	\$ 1,962 00
VWR INTERNATIONAL	\$ 3,897 97
WATERFRONT PLAZA HOTEL	\$ 5,086 16
WEDGEWOOD VILLAGE PHARMACY INC	\$ 708 60
WITMER-TYSON IMPORTS INC	\$ 9,265 00
Police Department	\$ 1,839,575.61
GRAND TOTAL	\$ 9,663,764.66

ATTACHMENT H
FY 2012-13, OAKLAND VENDORS

Vendor Name	Amount
02 MARKETING & DESIGN	\$ 1,002 48
02 MARKETING & DESIGN Total	\$ 1,002 48
475 CAFE/ALBANNA GROUP INC	\$ 1,575 00
475 CAFE/ALBANNA GROUP INC	\$ 137 81
475 CAFE/ALBANNA GROUP INC Total	\$ 1,712 81
AARDVARK LASER ENGRAVING Total	\$ 2,057 61
ABM PARKING SERVICES Total	\$ 7,300 00
AC TRANSIT Total	\$ 4,200 00
ACC ENVIRONMENTAL Total	\$ 5,407 50
ADRITE PROMOTIONS Total	\$ 4,677 26
ADSPHERE INC. Total	\$ 2,847 24
ADTISER Total	\$ 3,456 26
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 5,540 80
ALAMEDA COUNTY PUBLIC HEALTH Total	\$ 750 00
ALAMEDA PUBLISHING CORP Total	\$ 500 00
ALAMEDA PUBLISHING CORPORATION Total	\$ 3,785 00
ALASKAN REFRIGERATION Total	\$ 7,500 00
ALBERTO G MURILLO Total	\$ 750 00
ALLIANCE GAS Total	\$ 1,409 36
ALLIED PRINGLE FOOD SALES COMPANY Total	\$ 72,738 70
AMERICAN REPROGRAPHICS COMPANY Total	\$ 158 17
AMERICAN STEEL STUDIOS, LLC Total	\$ 4,999 00
ANTONES APPLIANCE Total	\$ 11,878 49
ANTONIO SANCHEZ Total	\$ 3,431 00
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 58,436 00
ARWEN LAWRENCE DBA CASCADA DE FLORES Total	\$ 300 00
ASIAN COMMUNITY MENTAL HEALTH Total	\$ 23,062 50
ASIAN NETWORK INC. Total	\$ 24,688 50
ATTHOWE FINE ARTS SERVICES Total	\$ 20,173 46
ATTITUDINAL HEALING CONNECTION INC. Total	\$ 16,000 00
AXELL HERNANDEZ Total	\$ 1,500 75
BARBARA A LEWIS, TENNIS CENTER Total	\$ 2,800 00
BAY AREA COMMUNITY SERVICES Total	\$ 1,825 00
BAY AREA MOTORSPORTS Total	\$ 1,885 77
BAY AREA RAPID PRESS (BARP) Total	\$ 10,292 55
BAY AREA RAPID TRANSIT DISTRICT Total	\$ 30,360 00
BAY BOLT COMPANY Total	\$ 7,343 80
BIG APPLE CAFE Total	\$ 3,884 22
BRICKER-MINCOLLA UNIFORMS Total	\$ 29,474 83
BRIGHT RESEARCH GROUP Total	\$ 4,550 00
BUCHANAN AUTO ELECTRIC Total	\$ 92,702 63
CABLE MOORE INC. Total	\$ 2,184 01
CALIFORNIA STORAGE SYSTEMS Total	\$ 3,148 31
CAPITAL DEVELOPMENT Total	\$ 5,500 00
CAPTURE TECHNOLOGIES INC. Total	\$ 5,957 85
CARDINO'S PRODUCE Total	\$ 1,515 65
CHABOT SPACE AND SCIENCE CENTER Total	\$ 1,833 45
CHET AND LEO PRODUCE Total	\$ 6,664 00
CHILDREN'S FAIRYLAND, INC. Total	\$ 2,500 00
CITY GIRL FARMS LLC Total	\$ 2,254 13
CITY PRINT & MAIL Total	\$ 1,981 29
CLEAR CHANNEL OUTDOOR INC Total	\$ 3,125 00
CLP SPECIALTY ADVERTISING INC. Total	\$ 47,416 94

ATTACHMENT H
FY 2012-13, OAKLAND VENDORS

CONSOLIDATED PARTITIONS INC. Total	\$ 19,276 25
CRIME STOPPERS Total	\$ 21,650 00
CRYSTAL DATA SOLUTIONS INC. Total	\$ 4,926 76
DEALEY RENTON & ASSOCIATES Total	\$ 750 00
DIABLO FIRESAFE GOUNCIL Total	\$ 5,640 00
DIAMOND DIESEL SERVICE Total	\$ 3,292 51
DONIPHAN BLAIR Total	\$ 17,220 20
DORSEY & ASSOCIATES INO Total	\$ 706 38
EAST BAY EXPRESS Total	\$ 350 00
EAST BAY PUMP AND EQUIPMENT Total	\$ 47,208 14
EAST BAY RESTAURANT SUPPLY Total	\$ 4,438 12
EASTSHORE CHARTER LINES Total	\$ 991 88
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$ 32,181 15
EDDIE CANTRELL Total	\$ 9,542 25
EDWARD J ROCKOWITZ Total	\$ 1,650 00
ELAINE BEALE Total	\$ 3,375 00
ELAINE JOE DESIGN Total	\$ 11,700 00
EMILY P SHEPARD Total	\$ 1,800 00
ERIC DEPPER, DBA: Total	\$ 2,225 19
EVERETT & JONES BARBEQUE- Total	\$ 696 01
FALTZ ASSOCIATES INC. Total	\$ 8,400 00
FASTSIGNS OF OAKLAND Total	\$ 8,295 41
FEDEX OFFICE Total	\$ 4,052 03
FERREIRA REFINISHING COMPANY Total	\$ 3,140 00
FOOTHILL HARDWARE, INC. Total	\$ 2,062 62
FOUNTAIN CAFE Total	\$ 16,051 25
FRIENDS OF OAKLAND PARKS AND REC Total	\$ 4,999 50
FRIENDS OF SAUSAL CREEK Total	\$ 1,212 00
GAYTOR DESIGN Total	\$ 900 00
GLASS HOUSE COMMUNICATIONS Total	\$ 4,800 00
GOLDEN STATE WARRIORS Total	\$ 11,077 35
GOLDEN WEST ENVELOPE Total	\$ 598 13
GRAPHIC BUSINESS FORMS INC. Total	\$ 24,535 52
GREG WILLIAMS Total	\$ 3,360 00
H R MILLS COMPNY Total	\$ 5,203 70
HAMILTON/BROADWAY SIGN Total	\$ 2,283 75
HELEN NEVILLE Total	\$ 300 00
HIGH STREET HAND CAR WASH CORP Total	\$ 15,830 85
HILARY LANDBERG Total	\$ 4,612 00
HOME INSTEAD SENIOR CARE Total	\$ 6,788 75
HONDA OF OAKLAND Total	\$ 23,500 15
IJICHI PERKINS AND ASSOCIATES Total	\$ 3,900 00
INTERNATIONAL CONTACT, INC. Total	\$ 26,797 12
JAM GRAPHICS DESIGN Total	\$ 5,456 17
JED SOMIT Total	\$ 3,550 00
JEFFREY D DE DIOS Total	\$ 560 00
JESSICA PHELON Total	\$ 31,824 00
JOHN DANIEL GOURDINE Total	\$ 100 00
JOHN S SCOTT Total	\$ 450 00
JOHNSON ROBERTS & ASSOCIATES Total	\$ 11,802 47
JONATHAN HIRABAYASHI DESIGN Total	\$ 626 40
JUICE JOINT EATERY Total	\$ 1,673 67
JUNG DESIGN Total	\$ 1,999 89
JUNIOR CENTER OF ART & SCIENCE Total	\$ 158 00
KANTORS OFFICE FURNITURE Total	\$ 5,053 74

ATTACHMENT H
FY 2012-13, OAKLAND VENDORS

KANTOR'S OFFICE FURNITURE Total	\$	1,312 08
KAY CHESTERFIELD MFG. CO. Total	\$	3,025 71
KELLY PAPER CO Total	\$	41,203 20
L N CURTIS AND SONS Total	\$	59,534 11
LA CUCINA ITALIANA Total	\$	1,788 94
LAKE MERRITT ROWING CLUB, INC Total	\$	7,704 00
LAKOTA E HOLDER Total	\$	400 00
LAUREL TRUE VALUE HARDWARE Total	\$	3,360 20
LE BLANC DAIRY Total	\$	44,701 31
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total	\$	6,967 89
LITHOGRAPH REPRODUCTIONS INC. Total	\$	38,714 01
LIU-JOHNSTON DESIGN Total	\$	27,334 51
LORI MILLER-SMITH Total	\$	35,360 00
LYNN COLIIS Total	\$	2,000 00
MACY MOVERS INC. Total	\$	1,700 00
MADA HUDSON Total	\$	46,716 00
MANUEL CUATIATI Total	\$	3,300 00
MAR ASSOCIATES Total	\$	18,066 27
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$	565 00
MARKET HALL FOODS Total	\$	1,500 00
MARTHA REBOLLO Total	\$	42,432 00
MARVIN CHAZ WALKER Total	\$	700 00
MAZZARELLO MEDIA AND ARTS Total	\$	1,672 00
MERRILL SIGN COMPANY Total	\$	495 36
METROPOLITAN TRANSPORTATION COMMISSION Total	\$	1,500 00
MI PUEBLO OAKLAND INC Total	\$	630 00
MICHAEL BELCHER Total	\$	14,900 00
MICHELLE MO O.D. Total	\$	9,439 00
MIDTOWN PHARMACY Total	\$	3,860 00
MILLS GROVE CHRISTIAN CHURCH (D.O.C.) Total	\$	700 00
MIRIAM BARRAZA Total	\$	4,315 50
MRS KATHY'S DAYCARE Total	\$	5,400 00
MRW & ASSOCIATES, INC. Total	\$	1,500 00
MUSEUM OF CHILDREN'S ART Total	\$	875 00
MYRAN GIST Total	\$	2,220 00
NATIONAL COUNCIL ON CRIME AND DELINQUENCY Total	\$	1,500 00
OAKLAND BALLET Total	\$	3,000 00
OAKLAND HOUSING AUTHORITY Total	\$	2,727 00
OAKLAND MARINAS Total	\$	12,024 93
OAKLAND POLICE ACTIVITIES LEAGUE Total	\$	30,000 00
OAKLAND SMALL SCHOOLS FOUNDATION Total	\$	276 25
ONE BAY CREATIVE INC Total	\$	14,000 00
OUTBOARD MOTOR BOAT SHOP Total	\$	49,140 60
PAMELA R DRAKE Total	\$	190 00
PARTY SOLUTIONS Total	\$	9,992 45
PATEL & ASSOCIATES Total	\$	17,450 00
PERALTA SERVICE CORPORATION Total	\$	2,160 00
PET CHOICE INC Total	\$	11,373 97
PHILIP COHEN PHOTOGRAPHIC Total	\$	1,605 15
PIEDMONT LUMBER COMPANY Total	\$	426 53
PIEDMONT PARTY RENTALS Total	\$	748 63
PIRTEK OAKLAND Total	\$	6,685 03
POLK COMMUNICATIONS Total	\$	966 61
PS PRINT, LLC Total	\$	301 43
PUEBLO Total	\$	4,925 00

ATTACHMENT H
FY 2012-13, OAKLAND VENDORS

PYRAMID BUSINESS SYSTEMS INC Total	\$	3,373 71
RACHEL-ANNE PALACIOS Total	\$	600 00
RAININ INSTRUMENT LLC Total	\$	4,598 10
RANDY COLOSKY DESIGN Total	\$	4,999 00
RAVEN WILLOUGHBY Total	\$	4,999 00
REED BROTHERS SECURITY Total	\$	5,667 67
RHONDA BENIN Total	\$	1,500 00
RIGHT AWAY REDY MIX INC Total	\$	24,186 03
ROBBIN & ASSOCIATES Total	\$	550 00
ROBERT L HENDRICKS Total	\$	6,800 00
ROCK PAPER SCISSORS COLLECTIVE Total	\$	4,625 00
ROOFING SUPPLY GROUP OF Total	\$	4,995 39
RUBENSTEIN SUPPLY COMPANY Total	\$	171 08
RUSSO WINDOWS AND DOORS INC. Total	\$	125 06
SAFEWAY STORES INC Total	\$	4,640 00
SAND DOLLAR GROUP LLC Total	\$	25,000 00
SCHAEFER'S OOLD STORAGE Total	\$	76,815 50
SCOTTISH RITE TEMPLE ASSN Total	\$	9,315 00
SCOTT'S SEAFOOD GRILL & BAR Total	\$	1,199 50
SEARS ROEBUCK COMPANY Total	\$	217 95
SENIOR CARE AND ADVOCACY Total	\$	11,309 87
SHOWTIME ENTERTAINMENT LLC Total	\$	500 00
SHRED WORKS INC Total	\$	38 00
SMART & FINAL Total	\$	85,993 79
SOLSTICE PRESS Total	\$	22,412 93
SPECIAL INTEREST MABKETING ANF) Total	\$	5,777 50
STALLMAN COMMUNICATION Total	\$	3,787 50
STAR MARINE ELECTRONICS INC Total	\$	10,294 80
SUBHASHIHI S COBURN Total	\$	2,585 00
SWANSON SOUND SERVICE COMPANY Total	\$	3,657 35
TAGUES PLUMBING AND HEATING INC Total	\$	16,106 84
TASIN SABIR Total	\$	893 00
TERRY LIM GRAPHIC DESIGN Total	\$	994 00
THE APPAREL SOURCE Total	\$	15,249 30
THE ART SIGN OOMPANY Total	\$	1,299 56
THE BIG APPLE Total	\$	2,637 11
THE EARTHGRAINS COMPANY Total	\$	48 79
THE FAMILYHOOD CONNEOTION INC Total	\$	3,000 00
THE RAIN FOREST Total	\$	1,932 00
THE RED DOGR Total	\$	1,227 44
THINK COMMUNICATION THERAPY Total	\$	12,187 50
THUMBTAACK BUGLE Total	\$	327 00
TRANSLATIONSLLC Total	\$	10,810 00
UC COMPUTER INC Total	\$	49,986 76
UNOCAL 76 TRUCK STOP Total	\$	1,456 74
UPTOWN CAFE & CREPES Total	\$	18,253 47
U-SAVE POWER SQUIPMENT Total	\$	60,737 32
VALERIE J HAMILTON Total	\$	46,716 00
VANESSA RENEE BULNES Total	\$	38,896 00
VCA BAY AREA ANIMAL HOSPITAL Total	\$	14,352 49
VISTA MADERA FEED & TACK Total	\$	663 72
WATERFRONT ACTION INC Total	\$	4,999 00
WATERFRONT PLAZA HOTEL Total	\$	5,086 16
WESTERN EXTERMINATOR COMPANY Total	\$	4,800 00
WESTERN INTEGRATED SYSTEMS Total	\$	8,985 00

ATTACHMENT H
FY 2012-13, OAKLAND VENDORS

WYSE LIGHTING AND HARDWARE INC Total	\$	98,707 66
YOU NAME IT PROMOTIONS Total	\$	31,593 21
Grand Total	\$	2,383,103 10

ATTACHMENT I
FY 2013-14, CAPITAL ACQUISITIONS

Vendor	Amount
AARDVARK Total	\$ 96,938 06
ADVANCED TECHNOLOGY Total	\$ 1,691 58
AFECO DBA FIRE-ETC Total	\$ 12,210 36
ALBANY FORD & SUBARU Total	\$ 55,342 09
ANDERSON AUDIO VISUAL BAY AREA, INC. Total	\$ 86,153 04
ANDES CONSTRUCTION INC Total	\$ 371,209 00
ANDREW L WILLIAMS Total	\$ 52,970 60
ARATA EQUIPMENT COMPANY Total	\$ 584 50
CALIFORNIA BOAT LIFT SALES INC. Total	\$ 22,152 85
COMMUNITY PLAYGROUNDS INC. Total	\$ 58,889 11
COMPOSITES CONSOLIDATION COMPANY LLC Total	\$ 63,840 60
DICKS WHOLESALE CARPET WAREHOUSE INC. Total	\$ 16,469 14
DISPENSING TECHNOLOGY CORRORATION Total	\$ 47,335 81
DTC GRIP & ELECTRIC INC. Total	\$ 14,680 29
DUTCH K9 CENTRE Total	\$ 6,540 00
DYNAMIC TECHNOLOGIES INC DBA OCEAN SYSTEMS Total	\$ 9,572 10
EAST BAY LAWN MOWER Total	\$ 21,816 10
ECONOMY RESTAURANT SUPPLY Total	\$ 6,325 59
FIDELITY ROOF COMPANY Total	\$ 3,000 00
GOLDEN GATE TRUCK CENTER Total	\$ 77,647 00
MARK RITE LINES EQUIPMENT CO. Total	\$ 58,342 25
OUTBOARD MOTOR BOAT SHOP Total	\$ 15,576 01
PB LOADER CORPORATION Total	\$ 57,815 23
PVP COMMUNICATIONS INC Total	\$ 9,519 40
ROBOTEX INC Total	\$ 28,067 50
SABA HOLDING COMPANY DBA VOLVO CONSTRUCTION EQUIPMENT & SERVICES Total	\$ 26,454 30
 Grand Total	 \$ 1,221,142 51

ATTACHMENT J
FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
3T EQUIPMENT COMPANY INC Total	\$ 12,371 37
A 1 PARTY RENTAL Total	\$ 562 50
A2Z JANITORIAL SERVICES, LLC Total	\$ 38,528 72
AARDVARK LASER ENGRAVING Total	\$ 953 75
ABACUS PRODUCTS INC Total	\$ 21,160 91
ACADEMY OF TRUCK DRIVING INC Total	\$ 19,980 00
ACCENT ON LANGUAGES IND Total	\$ 31,330 00
ACCENTS & ARTECH Total	\$ 1,271 87
ACCURATE COURIER SERVICES INC Total	\$ 2,492 40
ACME SECURITY SYSTEMS Total	\$ 1,205 00
ADMAC DIGITAL IMAGING Total	\$ 7,533 13
ADSPHERE INC. Total	\$ 17,632 40
ADVANCED SYSTEMS GROUPE Total	\$ 1,074 80
ADVANCED TECHNOLOGY Total	\$ 3,345 00
AEROFLEX WICHITA INC. Total	\$ 2,477 29
AFRICAN DANCE Total	\$ 1,740 00
AIR & LUBE SYSTEMS INC Total	\$ 955 00
AIRGAS NCN INC Total	\$ 834 98
AIRPORT AREA BUSINESS ASSN Total	\$ 14,000 00
ALAIN MCLAUGHLIN Total	\$ 4,999 00
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 1,477 94
ALAMEDA PUBLISRING CORRORATION Total	\$ 840 00
ALASKAN REFRIGERATION Total	\$ 3,059 00
ALBANY FORD & SUBARU Total	\$ 1,204 00
ALBENTO G MURILLO Total	\$ 700 00
ALICIA ALCALA Total	\$ 2,800 00
ALL IN ONE POSTER COMPANY INC Total	\$ 2,857 20
ALL SIGNS & INSTALLATIONS Total	\$ 2,228 04
ALL STAR GLASS INC Total	\$ 18,988 74
ALLIED REFRIGERATION INC Total	\$ 846 78
ALTEC INDUSTRIES INC Total	\$ 4,079 29
AMERICAN BUILDING SERVICES Total	\$ 71,077 40
AMERICAN LEAK DETECTION Total	\$ 4,800 00
ANDREW L WILLIAMS Total	\$ 17,657 07
ANGELA M. PRIDE Total	\$ 4,998 65
ANN VOWELS Total	\$ 4,200 00
ANNAMARIA R. SWARDENSKI Total	\$ 4,800 00
APPLEONE EMPLOYMENT SERVICES Total	\$ 6,231 60
APPLIED MICROFILM SYSTEMS Total	\$ 4,331 75
APPLIED PEST MANAGEMENT INC Total	\$ 21,632 50
AQUATIC HARVESTING Total	\$ 25,391 68
ARTCRAFT & FOREMOST INC Total	\$ 3,955 71
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 72,208 00
ASIAN COMMUNITY MENTAL HEALTH Total	\$ 22,500 00
ASIAN HEALTH SERVICES Total	\$ 1,000 00
ASPIRE: VISUAL COMMUNICATIONS + DESIGN Total	\$ 9,417 00
ASSOCIATION OF LOCAL GOVERNMENT AUDITORS Total	\$ 4,654 69
ATTHOWE FINE ARTS SERVICES Total	\$ 30,309 00
AYANNA LYNETTE MOODY Total	\$ 4,327 50
BACKSTAGE LIBRARY WORKS INC Total	\$ 9,100 00
BARBARA A LEWIS, TENNIS CENTER Total	\$ 4,200 00
BARKER MECHANICAL SERVICES, INC. Total	\$ 480 50
BARNETT MEDICAL SERVICES LLC Total	\$ 5,616 00
BARSTAD AND DONICHT INC Total	\$ 8,893 62

ATTACHMENT J
FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
BASELINE ENVIRONMENTAL CONSULTING Total	\$ 75,737 19
BAY ALARM CO Total	\$ 2,031 35
BAY AREA AIR QUALITY MGMT DIST Total	\$ 176 00
BAY AREA MODEL'S GUILD Total	\$ 5,725 99
BAY AREA OIL COMPANY, INC. Total	\$ 24,978 61
BAY AREA PARENT LEADERSHIP ACTION NETWORK Total	\$ 3,000 00
BAY AREA RAPID PRESS (BARP) Total	\$ 6,164 23
BAY BOLT COMPANY Total	\$ 1,793 45
BAY CITIES PYROTECTOR INC. Total	\$ 2,367 10
BAY MARINE BOATWORKS INC. Total	\$ 2,980 96
BAY PRESS SERVICES INC Total	\$ 982 38
BAY REPROGRAPHIC SUPPLY INC Total	\$ 2,457 00
BEAR DATA SOLUTIONS INC Total	\$ 2,025 00
BEEZWAX DATATOOLS, INC. Total	\$ 14,935 00
BEYOND SPORTS Total	\$ 4,999 00
BICKMORE RISK SERVICES & CONSULTING Total	\$ 47,123 66
BILL WILSON CENTER Total	\$ 20,000 00
BJ PEDIATRICS Total	\$ 4,410 00
BLD DONSULTING Total	\$ 4,450 00
BOB MURRAY & ASSOCIATES Total	\$ 24,973 55
BOISSON CONSULTING Total	\$ 13,500 00
BOX INC Total	\$ 4,500 00
BRIDGETOWN CONSTRUCTION INC Total	\$ 4,600 00
BRINK'S INCORPORATED Total	\$ 53,284 19
BUCHANAN AUTO ELECTRIC Total	\$ 16,001 27
BUCHANAN MEDIA CORP Total	\$ 4,410 00
BUFFET FORTUNA INC. Total	\$ 1,436 69
BURKE WILLIAMS AND SORENSEN LLP Total	\$ 100,000 00
C. R. FIRELINE Total	\$ 15,610 00
CABLE MOORE INC. Total	\$ 802 67
CALIFORNIA TRAINING INSTITUTE Total	\$ 8,100 00
CAMPS IN COMMON Total	\$ 2,229 90
CANOPIES & TENTS RENTALS Total	\$ 6,738 00
CAPITAL DEVELOPMENT Total	\$ 4,725 00
CAROL PIASENTE Total	\$ 2,000 00
CD-DATA Total	\$ 593 30
CENTARUS INC Total	\$ 13,823 43
CENTERFORCE Total	\$ 57,300 00
CHABOT SPACE AND SCIENCE CENTER Total	\$ 1,250 00
CHELSEE ROBINSON Total	\$ 200 00
CHILD CARE RESULTS, INC Total	\$ 15,800 00
CHILD MOBILE ALERTS Total	\$ 4,469 00
CHILDCARE CAREERS Total	\$ 100,000 00
CHILDREN'S FAIRYLAND, INC. Total	\$ 325 82
CHILDRENS HOSPITAL OAKLAND Total	\$ 22,510 00
CHOUINARD & MYHRE INC Total	\$ 3,899 46
CHRIS PLUMBING Total	\$ 1,505 80
CINTAS CORPORATION Total	\$ 1,260 00
CIRCUS OF SMILES Total	\$ 2,000 00
CITRIX SYSTEMS INC Total	\$ 3,000 00
CITY CARSHARE Total	\$ 1,693 41
CITY PRINT & MAIL Total	\$ 613 00
CITY SPAN TECHNOLOGIES Total	\$ 500 00
CLAREMONT BEHAVIORAL SERVICES Total	\$ 1,300 00

ATTACHMENT J
 FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
CLIFFORDMOSS LLC Total	\$ 100,000 00
CLIMB ON Total	\$ 2,850 00
CMA ASSET MANAGERS INC. Total	\$ 113,083 63
COIT DRAPERY CLEANERS INC. Total	\$ 2,063 31
COLASOFT LLC Total	\$ 245 00
COMMERCIAL PUMP SERVICE INC. Total	\$ 28,343 07
COMPASSEOINT NONPROFIT SERVICES Total	\$ 4,500 00
COMPUCOM SYSTEMS INC Total	\$ 1,390 15
CONTAINER SOLUTIONS INC Total	\$ 2,066 64
CONVENIENCE RETAILERS LLC Total	\$ 14,994 00
COPYWORLD Total	\$ 28,665 12
COREY J MATTHEWS Total	\$ 2,800 00
COVANTA STANISLAUS Total	\$ 394 05
CREATIVE SERVICES OF NEW ENGLAND Total	\$ 952 66
CRIME SCENE CLEANERS INC Total	\$ 12,555 00
CRYSTAL DATA SOLUTIONS INC. Total	\$ 1,493 35
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC Total	\$ 65,775 01
DAILY JOURNAL CORPORATION Total	\$ 1,425 00
DAN SNEIDER Total	\$ 1,000 00
DANIEL ZIEGLER DESIGN Total	\$ 39,750 00
DAVID M HUNT Total	\$ 1,500 00
DENCO SALES COMPANY Total	\$ 1,800 00
DEPARTMENT OF TOXIC SUBSTANCES Total	\$ 257 50
DEPT OF INDUSTRIAL RELATIONS Total	\$ 575 00
DESTINY MUHAMMAD Total	\$ 300 00
DIMOND PRINTERS Total	\$ 5,650 56
DIRECT MAIL CENTER Total	\$ 3,000 00
DKF SOLUTIONS GROUPE INC Total	\$ 3,500 00
DONIPHAN BLAIR Total	\$ 1,777 56
DONN YARNALL Total	\$ 18,749 97
DP AIR CORPORATION Total	\$ 942 50
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS Total	\$ 3,744 81
DTC GRIP & ELECTRIC INC. Total	\$ 680 90
DWJ & ASSOCIATES Total	\$ 9,250 00
EAST BAY BICYCLE COALITION Total	\$ 1,500 00
EAST BAY ZOOLOGICAL SOCIETY INC. Total	\$ 900 00
EASTMONT OAKLAND ASSOCIATES LLC Total	\$ 4,809 30
EASTSHORE CHARTER LINES Total	\$ 1,728 75
ECOLAB Total	\$ 1,162 82
EDDIE CANTRELL Total	\$ 8,063 41
ELAINE BEALE Total	\$ 3,227 34
ELAINE JOE DESIGN Total	\$ 12,100 00
ELITE PERFORMANCE ASSESSMENT CONSULTANTS Total	\$ 76,461 67
EMERGENTT CONSULTING Total	\$ 55,000 00
EMILY ROGERS PHARR Total	\$ 5,724 00
ENTBROOM COMMUNICATIONS OORP Total	\$ 4,999 00
ENVIRONMENTAL SCIENCE ASSOC Total	\$ 10,741 00
EQUIFAX INFORMATION SERVICES Total	\$ 4,080 06
E-QUILL Total	\$ 6,208 00
ESTRIA FOUNDATION Total	\$ 3,000 00
EVANCED SOLUTIONS, LLC Total	\$ 3,550 00
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$ 1,350 00
EXCELLENT WINDOW CLEANING INC Total	\$ 1,430 00
FABBRO, MOORE & ASSOCIATES, INC Total	\$ 5,000 00

ATTACHMENT J
 FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
FALTZ ASSOCIATES INC. Total	\$ 4,950 00
FAMILY PATHS INC. Total	\$ 45,000 00
FAR WEST SANITATION & STORAGE INC CONTAINERS Total	\$ 1,526 00
FASTSIGNS OF OAKLAND Total	\$ 337 90
FEDERAL EXPRESS CO Total	\$ 529 31
FEDERAL EXPRESS CORPORATION Total	\$ 1,757 16
FEDEX KINKOS Total	\$ 939 81
FEDEX OFFICE Total	\$ 1,784 69
FIDELITY ROOF COMPANY Total	\$ 12,366 00
FIELD COMMAND LLG Total	\$ 15,000 00
FILEMAKER INC. Total	\$ 5,734 00
FITZGERALD-ELECTRO MECHANICAL Total	\$ 135 85
FORENSIC VIDEO SOLUTIONS INC Total	\$ 3,307 58
FOSS UPHOLSTERY Total	\$ 55,536 46
FUNDIS COMPANY Total	\$ 499 00
GAME ACTION LLC Total	\$ 500 00
GAME TRUCK PLEASANTON Total	\$ 825 00
GBS INC Total	\$ 3,559 93
GE CAPITAL Total	\$ 6,454 08
GERMAR THE MAGICIAN Total	\$ 2,580 00
GESTALT GRAPHICS Total	\$ 1,755 00
GIGANTIC IDEA STUDIO INC Total	\$ 76,144 00
GLEN EVERROAD CONSULTING Total	\$ 9,900 00
GOLDEN WEST ENVELOPE Total	\$ 752 10
GRANT & SMITH Total	\$ 9,500 00
GRAPHIC BUSINESS FORMS INC. Total	\$ 27,126 59
GREATAMERICA LEASING CORP Total	\$ 7,919 55
GREEN TRANSLATIONS LLC Total	\$ 32,403 31
GREENE'S JANITORIAL SERVICE Total	\$ 48,655 00
GREG MEYER Total	\$ 2,000 00
GREG WILLIAMS Total	\$ 3,550 00
GRM INFORMATION MANAGEMENT Total	\$ 34,710 00
H R MILLS COMPNY Total	\$ 12,990 21
HALO BRANDED SOLUTIONS INC Total	\$ 3,520 73
HAUSRATH ECONOMICS GROUP Total	\$ 24,500 00
HBC SOLUTIONS INC DBA HARRIS BROADCAST Total	\$ 262 74
HENRY L GARDNER Total	\$ 24,999 00
HERBALCISE FITNESS Total	\$ 505 20
HERTZ EQUIPMENT RENTAL CORP Total	\$ 197 02
HIGH STREET HAND CAR WASH CORP Total	\$ 12,800 70
HOLZMUELLER CORPORATION Total	\$ 948 41
HOMETEAM PEST DEFENSE INC Total	\$ 22,230 00
HONDA OF OAKLAND Total	\$ 4,185 69
HOPSCOTCH PRESS INC. Total	\$ 1,950 00
HORIZON WATER AND ENVIRONMENT LLC Total	\$ 1,225 00
HPM NETWORKS Total	\$ 4,960 00
HUMPHREY CONSULTING Total	\$ 5,075 00
HUNT AND SONS INC Total	\$ 1,833 35
HUNZA GRAPHICS Total	\$ 1,209 10
HYAS GROUP LLC Total	\$ 12,500 00
IDEXX DISTRIBUTION INC. Total	\$ 382 12
IML INC Total	\$ 470 00
IML NORTH AMERICA LLC Total	\$ 1,053 68
IMPACT LIGHTING & PRODUCTION Total	\$ 4,341 03

ATTACHMENT J
FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
INSTROTEK INC Total	\$ 950 00
INTERWOVEN, INC. Total	\$ 7,952 40
IRON MOUNTAIN RECORDS MANAGEMENT Total	\$ 28,018 91
J & S EQUIPMENT Total	\$ 2,655 98
J SNELL & CO Total	\$ 0 53
J STANLEY CONSULTING INC Total	\$ 19,760 00
JACK CLANCY ASSOCIATES Total	\$ 17,500 00
JAKE COOLIDGE Total	\$ 4,800 00
JAM GRAPHICS DESIGN Total	\$ 4,455 00
JAMES N THOMPSON Total	\$ 14,850 00
JANE DE CUIR Total	\$ 150 00
JANE E NEWMAN Total	\$ 4,725 00
JEAN E VAN KEULEN PHD CONSULTANT Total	\$ 2,312 80
JESSICA PHELON Total	\$ 62,730 00
JIMMY D. WEST Total	\$ 500 00
JOHN C WRIGHT Total	\$ 4,875 00
JOHN DANIEL GOURDINE Total	\$ 1,020 00
JOHNSON CONTROLS INC. Total	\$ 1,649 10
JOY KOLETSKY Total	\$ 3,260 35
JUAN L SANCHEZ Total	\$ 3,861 00
JUNG DESIGN Total	\$ 7,316 63
K WILSON & GO, INC Total	\$ 270 50
KAISER PERMANENTE Total	\$ 1,050 00
KAISERAIR INC Total	\$ 765 00
KAREN EHRHARBT Total	\$ 860 00
KATHIE E BARKOW Total	\$ 39,000 00
KATHRYN A KETMAN Total	\$ 4,900 00
KAY CHESTERFIELD MFG. CO. Total	\$ 597 02
KELLER MITCHELL & COMPANY INC Total	\$ 1,530 00
KELLY SERVICES INC. Total	\$ 15,203 64
KENNETH HARGIS Total	\$ 61,699 56
KEYSER MARSTON ASSOCIATES Total	\$ 15,000 00
KIRBY POLYGRAPH & INVESTIGATIVE SERV Total	\$ 900 00
KNOWLEDGENET Total	\$ 2,990 00
KONICA MINOLTA BUSINESS SOLUTIONS Total	\$ 2,147 31
LAKOTA E HOLDER Total	\$ 250 00
LANCE STRIPLIN Total	\$ 1,000 00
LEANAE JOYCE WILLIAMS-MISCHAL Total	\$ 2,499 00
LEE'S SIGNS Total	\$ 2,443 00
LEHR AUTO ELECTRIC Total	\$ 1,005 68
LIFE SUPPORT SERVICES Total	\$ 4,524 00
LINDA TAMSEN FYNN Total	\$ 200 00
LISA NOWLAIN Total	\$ 490 00
LITHOGRAPH REPRODUCTIONS INC. Total	\$ 47,011 67
LITTLE EXPLORERS PETTING ZOO Total	\$ 2,581 00
LIU-JOHNSTON DESIGN Total	\$ 37,337 58
LJ KRUSE PLUMBING AND HEATING Total	\$ 718 97
LORI MILLER-SMITH Total	\$ 69,700 00
LOZANO SECURITY RESOURCES Total	\$ 13,642 50
LUIS VARELA Total	\$ 3,873 20
MADA HUDSON Total	\$ 83,640 00
MAGICAL MOONSHINE THEATRE Total	\$ 1,520 00
MAGNOLIA EDITIONS Total	\$ 3,732 15
MAIL STREAM CORPORATION Total	\$ 955 16

ATTACHMENT J
FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
MANAGEMENT INFORMATION TECHNOLOGY USA INC. Total	\$ 15,534 51
MANAGEMENT PARTNERS INC. Total	\$ 2,500 00
MARGARET J FUJIOKA Total	\$ 2,175 00
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$ 565 00
MARK TWAIN SENIOR COMMUNITY Total	\$ 500 00
MARKET HALL FOODS Total	\$ 1,934 50
MARTHA REBOLLO Total	\$ 83,640 00
MARY CONSTANCE CLOAK Total	\$ 1,625 00
MASTER PROTECTION CORP. Total	\$ 739 50
MATHIS & ASSOCIATES Total	\$ 16,025 00
MECHANICAL ANALYSIS REPAIR INC Total	\$ 34,549 58
MERCURY HOTELS INC Total	\$ 8,309 07
MERIT FLOOR CARE Total	\$ 1,800 00
MERRITT COLLEGE Total	\$ 895 00
MGT OF AMERICA INC Total	\$ 18,500 00
MICHAEL BELCRER Total	\$ 100 00
MICHAEL GLENN INVESTIGATIONS Total	\$ 3,395 00
MICHAEL MARRINER Total	\$ 856 03
MICHAEL PALMERTREE Total	\$ 56,760 00
MICHAEL' S TRANSPORTATION SERVICE INC. Total	\$ 9,065 00
MICHELLE MO O.D. Total	\$ 10,400 00
MIKE TOY Total	\$ 3,891 00
MINUTEMAN PRESS (GENERAL PRINTING) Total	\$ 2,050 58
MIXBOOK Total	\$ 4,320 71
MODERN EXPRESS COURIER Total	\$ 11,399 15
MONARCH TRUCK CENTER Total	\$ 600 00
MOYA FOTOGRAFEX Total	\$ 1,873 69
MULLEN & FILIPPI, LLP Total	\$ 875 00
MUNIQUEIP, LLC Total	\$ 68,621 28
NANCY ALTMAN Total	\$ 1,452 00
NAPA-SOLANO S.A.N.E.E.S.A.R.T Total	\$ 1,525 00
NATIONAL DEMOGRAPHICS CORPORATION (NDC) Total	\$ 52,000 00
NATIONAL FIRE PROTECTION Total	\$ 1,293 81
NAVEX GLOBAL INC Total	\$ 7,625 00
NBS GOVERNMENT FINANCE GROUP Total	\$ 18,708 99
NEHER & ASSOCIATES Total	\$ 19,141 95
NEW ATLANTA COMMUNICATIONS, LLC Total	\$ 4,995 00
NO BULLY Total	\$ 1,950 00
NOR-CAL MOVING SERVICES Total	\$ 1,850 69
NORIAKI HIRASUNA Total	\$ 4,760 00
OAKLAND ASIAN CULTURAL CENTER Total	\$ 1,520 00
OFFICE SYSTEMS INTERNATIONAL Total	\$ 1,634 74
OFFICE TEAM Total	\$ 12,487 50
OLIVIA RUIZ Total	\$ 990 00
OLSON, HAGEL, LEIDIGH, WATERS & Total	\$ 2,022 48
ON LINE BINDERY, INC. Total	\$ 335 00
ONE BAY CREATIVE INC Total	\$ 10,250 00
ONE CALL NOW Total	\$ 558 90
ONE WORK PLACE, L. FERRARI Total	\$ 3,860 00
OUTBOARD MOTOR BOAT SHOP Total	\$ 3,333 60
PACFUL INC Total	\$ 13,348 93
PACIFIC CALIBRATION SERVICES Total	\$ 500 00
PACIFIC CAR RENTAL Total	\$ 29,845 73
PACIFIC NUCLEAR TECHNOLOGY Total	\$ 1,726 90

ATTACHMENT J
FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
PACIFIC PARK MANAGEMENT, INC Total	\$ 2,288 00
PADMA CONSULTING Total	\$ 9,280 00
PAPE' MACHINERY INC Total	\$ 15,054 53
PARTY SOLUTIONS Total	\$ 7,372 10
PATEL & ASSOCIATES Total	\$ 16,000 00
PATHWAYS OUTDOOR & RETAIL PRINT INC Total	\$ 129 70
PATRICK R MORRISSEY Total	\$ 4,990 00
PAUL M GARTON INC Total	\$ 810 00
PAUL V VORNHAGEN Total	\$ 400 00
PEOPLEOLOGIE Total	\$ 460 00
PERKINELMER INSTRUMENTS Total	\$ 2,844 00
PETS REFERRAL CENTER Total	\$ 17,116 25
PHILADELPHIA SECURITY PRODUCTS INC Total	\$ 422 13
PHILIPS ELECTRONICS NORTH AMERICA CORPORATION Total	\$ 785 18
PIEDMONT PARTY RENTALS Total	\$ 8,106 17
PINPOINT Total	\$ 727 21
PIRTEK OAKLAND Total	\$ 1,255 02
PMB HELP MY COMMUNITY Total	\$ 14,970 00
POSITIVE PROMOTIONS INC. Total	\$ 250 00
POWERS SCANNING SOLUTIONS INC Total	\$ 1,460 00
PRO ARTS Total	\$ 47,700 00
PRODUCTION LOGIC Total	\$ 1,495 00
PURPLE PHAZE PRODUCTIONS Total	\$ 1,000 00
QUALITY COUNTS LLC Total	\$ 17,060 00
QUALITY TRAFFIC DATA LLC Total	\$ 6,845 00
R&R REFRIGERATION & AIR CONDITIONING INC Total	\$ 473 50
RADIOMATE CORPORATION Total	\$ 77 40
RAISING A READER Total	\$ 2,800 00
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES Total	\$ 4,975 00
RALPH ANDERSEN & ASSOCIATES Total	\$ 49,950 00
RAY R RABELO Total	\$ 1,200 00
RAYMOND FRANC PAJEK Total	\$ 4,320 00
REBECCA MORGAIN NILE Total	\$ 2,565 00
REBECCA SCHULTZ Total	\$ 4,590 00
RECALL SECURE DESTRUCTION SERVICES INC Total	\$ 10,348 00
RECORD XPRESS OF CALIFORNIA LLC dba ACCESS INFORMATION MANAGEI	\$ 4,557 12
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC Total	\$ 3,780 44
REED BROTHERS SECURITY Total	\$ 1,205 31
REMOTE SATELLITE SYSTEMS INT'L INC. Total	\$ 6,061 25
RENATO P ALMANZOR Total	\$ 1,500 00
RENTAL CREDIT REPORTING SERVICES Total	\$ 995 00
RESPONSIVE COMMUNICATION SERVICES INC Total	\$ 10,711 90
RHONDA BENIN Total	\$ 1,500 00
RICHMOND ROD & GUN CLUB INC. Total	\$ 1,140 00
RICOH USA, INC Total	\$ 18,780 86
RISING SUN ENERGY CENTER Total	\$ 7,000 00
RMT LANDSCAPE CONTRACTORS INC Total	\$ 40,000 00
ROBBIN & ASSOCIATES Total	\$ 7,049 00
ROBERT L HENCRICKS Total	\$ 15,957 00
ROBOTEX INC Total	\$ 8,150 00
ROCKIN KIDS SING A LONG Total	\$ 350 00
ROGER'S CAMPING TRAILERS INC. Total	\$ 250 00
ROLL RITE CORPORATION Total	\$ 1,328 50
RONA RENNER Total	\$ 3,986 00

ATTACHMENT J
FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
ROSS' LADDER SERVICE Total	\$ 3,442 10
ROSS RECREATION EQUIPT CO. INC. Total	\$ 11,421 64
RUDOLPH E TAPIRO Total	\$ 1,050 00
RUDY P VILLEGAS Total	\$ 37,965 62
RUTH MAJOR Total	\$ 6,000 00
SAN FRANCISCO CHRONICLE INC. Total	\$ 3,565 21
SAN FRANCISCO RADIO ASSETS LLC Total	\$ 2,500 00
SAND DOLLAR GROUP LLC Total	\$ 25,000 00
SANTALYNDA MARRERO, EDD. Total	\$ 4,990 00
SCHAEFER'S COLD STORAGE Total	\$ 90,637 80
SCHEIDT & BACHMANN USA INC Total	\$ 1,925 00
SCOTTISH RITE TEMPLE ASSN Total	\$ 10,900 00
SEAN POWERS Total	\$ 2,711 00
SELF HELP FOR THE ELDERLY Total	\$ 4,000 00
SENTRY ALARM SYSTEMS Total	\$ 25,430 06
SHARON RODRIGUEZ Total	\$ 14,950 00
SHELDRAKE & MUMFORD Total	\$ 7,490 00
SHERPA SOFTWARE PARTNERS LP Total	\$ 785 00
SHRED WOBKS INC Total	\$ 4,993 00
SI SE PUEDE BEHAVIORAL INTERVENTION INC Total	\$ 120,323 68
SING TAO DAILY Total	\$ 1,000 00
SMILE BUSINESS PRODUCTS INC Total	\$ 11,500 00
SOLSTICE PRESS Total	\$ 6,089 73
SOUTHERN CALIFORNIA INTERGOVERNMENTAL Total	\$ 6,350 00
SOUTHERN CALIFORNIA RADAR/LASAR CERTIFICATION LABORATORY Total	\$ 650 00
SOUTHWEST PROMOTIONAL SOLUTIONS LLC DOING BUSINESS AS WWW.CI	\$ 2,547 33
SPECIAL INTEREST MARKETING AND Total	\$ 3,900 00
SPINFAR Total	\$ 256 09
SS & C TECHNOLOGIES, INC. Total	\$ 4,054 00
STANLEY STEEMER Total	\$ 688 80
STEVEN BARTON Total	\$ 4,920 00
STORYTELLER KIRK WALLER Total	\$ 1,811 00
SUBHASHINI S COBURN Total	\$ 3,792 00
SUBURBAN PROPANE Total	\$ 180 00
SURVEYMONKEY.COM LLC Total	\$ 780 00
SWANSON SOUND SERVICE COMPANY Total	\$ 9,895 83
T324, INC. Total	\$ 979 40
TAGUES PLUMBING AND HEATING INC Total	\$ 3,045 15
TAYLOR HOUSEMAN Total	\$ 494 45
TEACHING STRATEGIES INC Total	\$ 3,607 68
TEC OF CALIFORNIA INC. Total	\$ 2,509 53
THE BABY ACADEMY Total	\$ 34,850 00
THE BIG APPLE Total	\$ 976 46
THE FAMILYHOOD CONNECTION INC Total	\$ 2,500 00
THE GALLERY COLLECTION Total	\$ 1,975 93
THE LOSS PREVENTION GROUP INC Total	\$ 3,615 00
THE PARATUS GROUP LLC Total	\$ 5,000 00
THE POST NEWSPAPER GROUP Total	\$ 1,462 50
THE RAIN FOREST Total	\$ 1,932 00
THERMO ELECTRO NORTH AMERICA LLC Total	\$ 2,118 00
THINK COMMUNICATION THERAPY Total	\$ 15,000 00
THUMBTAACK BUGLE Total	\$ 1,595 00
TICKLE ME PONY RIDES AND TRAVELING PETTING ZOO Total	\$ 990 00
TIGHT FADE ENTERTAINMENT Total	\$ 700 00

ATTACHMENT J
 FY 2013-14, CONTRACT SERVICES EXPENDITURES

VENDOR	AMOUNT
TIMPAC INC Total	\$ 433 27
TITAN POWER INC Total	\$ 7,680 00
TOLL ARCHITECTURAL GRAPHICS INC Total	\$ 530 00
TOMMY A B ELLEDGE Total	\$ 200 00
TOYOTA MOTOR CREDIT CORP. Total	\$ 10,538 82
TRANSLATIONSLLC Total	\$ 7,760 00
TRIMBLE NAVIGATION LIMITED Total	\$ 6,291 60
TSETSENDELGER TSERENDORJ Total	\$ 1,400 00
TSI INC Total	\$ 2,130 00
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 2,370 72
TYCO INTEGRATED SECURITY Total	\$ 4,196 70
UC DAVIS Total	\$ 9,785 15
UC REGENTS Total	\$ 700 00
UJL ENTERPRISES INC DBA NEW SKY TREE SERVICE Total	\$ 2,700 00
UNION PACIFIC RAILROAD COMPANY Total	\$ 1,961 35
UNITED COADN TOURS Total	\$ 3,600 00
UNITED STATES WADO KAI KARATE DO Total	\$ 2,010 00
UNITED WAY OF THE BAY AREA Total	\$ 1,380 00
UNITY COURIER SERVICE INC Total	\$ 9,319 92
URBAN STRATEGIES COUNCIL Total	\$ 24,991 00
US COMPOSTING COUNCIL Total	\$ 1,000 00
US SPRING SERVICE Total	\$ 31,531 72
U-SAVE POWER EQUIPMENT Total	\$ 25 00
VADEN INDUSTRIES INC Total	\$ 25,727 49
VALERIE J HAMILTON Total	\$ 76,670 00
VANESSA RENEE BULNES Total	\$ 76,670 00
VCA BAY AREA ANIMAL HOSPITAL Total	\$ 8,143 81
VIEWU LLC Total	\$ 43,496 00
VISION COMMUNICATIONS Total	\$ 1,800 00
W. OWEN MAERCKS Total	\$ 1,925 00
WATERFRDNT ACTION INC Total	\$ 4,999 00
WESTERN INTEGRATED SYSTEMS Total	\$ 8,045 00
WILLIAM AVERY & ASSOCIATES INC. Total	\$ 18,759 00
WYSE LIGHTING AND HARDWARE INC Total	\$ 4,950 40
XO GROUP INC Total	\$ 936 00
YANG JIN FU Total	\$ 6,901 18
YOU NAME IT PROMOTIONS Total	\$ 3,468 10
YOUTH UPRISING Total	\$ 150 00
ZELLERS PLAGEMAN JUST ADD WATER LLC Total	\$ 18,950 00
ZTY MEDIA Total	\$ 12,000 00
 Grand Total	 \$ 5,074,579 88

ATTACHMENT K
FY 2013-14, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		
3M BUSINESS PRODUCTS Total	\$	13,542 52
475 CAFE/ALBANNA GROUP INC Total	\$	3,679 20
4IMPRINT, INC. Total	\$	1,781 08
A MEDIA Total	\$	1,466 25
AAA FLAG & BANNER MFG. CO. INC. Total	\$	500 00
AARDVARK LASER ENGRAVING Total	\$	767 36
ABACUS PRODUCTS INC Total	\$	1,181 88
ABLE CARD CORPORATION Total	\$	10,535 98
ACANDYSTORE.COM INC Total	\$	543 44
ACAPULCO ROCK AND SOIL PRODUCTS INC Total	\$	7,388 59
ACE ELLIS HARDWARE Total	\$	1,000 00
ACE HARDWARE Total	\$	28,489 06
ACE DON INC Total	\$	32 96
ACHIEVEMENT PRODUCTS FOR CHILDREN Total	\$	2,367 16
ACL SERVICES Total	\$	1,707 20
ACME SECURITY SYSTEMS Total	\$	828 89
ADS INC Total	\$	3,727 80
ADTISER Total	\$	3,206 51
ADVANCED SYSTEMS GROUR Total	\$	62,726 73
ADVANCED TECHNOLOGY Total	\$	15,715 83
ADVANCETEC INDUSTRIES INC Total	\$	4,167 00
AFECO DBA FIRE-ETC Total	\$	921 32
AIRGAS NCN INC Total	\$	28,886 88
ALAMEDA COUNTY COMMUNITY FOOD BANK INC. Total	\$	20,000 00
ALCO IRON & METAL DO Total	\$	306 14
ALDRAN CHEMICAL, INC. Total	\$	3,842 31
ALL SIGNS & INSTALLATIONS Total	\$	1,101 94
ALLIANCE GAS Total	\$	2,591 02
ALLIED HAND DRYER Total	\$	414 14
ALLIED PRINGLE FOOD SALES COMPANY Total	\$	42,517 47
ALLIED REFRIBERATTON INC Total	\$	6,117 24
ALPINE AWARDS.INC Total	\$	38,547 62
AMAZON WEB SERVICES Total	\$	417 69
AMAZDN.COM Total	\$	406 73
AMBRY EQUIPMENT Total	\$	8,502 00
AMERICAN BUTTON MACHINES Total	\$	959 11
AMERICAN SOIL PRODBCTS INC Total	\$	7,081 75
AMF BOWLING CENTERS INC. Total	\$	1,843 50
ANGLIM FLAGS Total	\$	1,808 76
ANT TEES Total	\$	1,060 90
ANTONES APPLIANCE Total	\$	4,999 00
APPERSON INC Total	\$	467 26
APPLE COMPUTER INC Total	\$	54 00
APPLE COMPUTER INC. Total	\$	6,156 03
APPLIED MICROFILM SYSTEMS Total	\$	432 34
APWA (AMERICAN PUBLIC WORKS ASSN.) Total	\$	568 70
ARCMATE MANUFACTURING CORP. Total	\$	10,433 85
ARCTICWHITE LLC Total	\$	1,467 14
ARROWHEAD MOUNTAIN SPRING WATER CO. Total	\$	544 99
ARTCRAFT & FOREMOST INC Total	\$	1,512 92
ASCENT AVIATION GROUP INC Total	\$	19,967 31
AYERS DISTRIBUTING OOMPANY Total	\$	1,037 68
B & H PHOTO & ELECTRONICS CORP Total	\$	9,829 14
BARNES & NOBLE BOOKSTORE Total	\$	6,136 73

ATTACHMENT K
 FY 2013-14, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		
BARSTAD AND DONICHT INC Total	\$	523 12
BAY AREA BARRICADE SERVICE Total	\$	27,076 69
BAY AREA OIL COMPANY, INC. Total	\$	46,981 06
BAY BOLT COMPANY Total	\$	6,848 84
BAY CITIES PYROTECTOR INC. Total	\$	386 29
BAY MARINE BOATWORKS INC. Total	\$	2,902 92
BAY PRESS SERVICES INC Total	\$	473 59
BAYSCAN TECHNOLOGIES Total	\$	3,459 40
BEAR DATA SOLUTIONS INC Total	\$	391 24
BEST BUY ELECTRONICS Total	\$	5,774 81
BEST BUY GOV/ED, LLC Total	\$	12,578 85
BH ELECTRONICS INC Total	\$	6,777 17
BIG APPLE CAFE Total	\$	7,319 87
BIO-LOGIC INC Total	\$	566 00
BISHOP COMPANY Total	\$	5,003 38
BLICK ART MATERIALS Total	\$	6,269 18
BLUE LINE CONSULTANTS LLC Total	\$	6,729 00
BOOMERS Total	\$	799 50
BORDEN DECAL Total	\$	845 52
BOUND TREE MEDICAL LLC Total	\$	12,751 99
BRAND INC US INC Total	\$	6,426 70
BRICKER-MPICOLLA UNIFORMS Total	\$	52,362 85
BSN SPORTS Total	\$	10,085 29
BUCHANAN AUTO ELECTRIC Total	\$	41,892 36
BUILDERS BOOKSOURCE, BERKELEY Total	\$	27,265 14
C & H DISTRIBUTORS, INCORPORATED Total	\$	9,141 16
CABLE MOORE INC. Total	\$	137 24
CAIRDEA DESIGN & MARKETNG Total	\$	2,048 88
CALIFORNIA HYDRONICS Total	\$	1,556 47
CALIFORNIA STORAGE SYSTEMS Total	\$	4,219 74
CALIFORNIA SURVEYING AND DRAFTING SUPPLY Total	\$	3,496 27
CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION Total	\$	12,048 02
CAPTURE TECHNOLOGIES INC. Total	\$	347 38
CARLENE'S T-SHIRT CORNER Total	\$	897 07
CAROUSEL CUSTOM EMBROIDERY Total	\$	4,340 38
CARRIE A KOURI Total	\$	17,330 67
CAYMAN CHEMICAL COMPANY INC Total	\$	445 81
CD-DATA Total	\$	852 06
CENTER FOR EXECUTIVE SOLUTIONS Total	\$	725 00
CHARLES MURRAY DBA JAECO FIRE AND SAFETY Total	\$	20,060 36
CITRIX SYSTEMS INC Total	\$	5,961 99
CLAYPEOPLE Total	\$	5,398 55
CLP SCREENPRINTING AND EMBROIDERY LLC Total	\$	27,631 27
CLP SPECIALTY ADVERTISING INC. Total	\$	9,265 00
COLLABORATING AGENCIES Total	\$	1,200 00
COMPUDOM SYSTEMS INC Total	\$	719 73
COMPVIEW INC Total	\$	7,403 87
CONTROLCO Total	\$	3,940 15
CRYSTAL DATA SOLUTIONS INC. Total	\$	2,561 50
CUMMINS-ALLISON CORPORATION Total	\$	380 91
CYBER COMPUTERS INC Total	\$	60,180 75
DALLAS AVIONICS INC Total	\$	725 30
DENCO SALES COMPANY Total	\$	14,737 44
DEPARTMENT OF GENERAL SERVICES Total	\$	4,392 32

ATTACHMENT K
FY 2013-14, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		
DESERT DIAMOND INDUSTRIES, LLC Total	\$	2,588 75
DIABLO TROPHIES & AWARDS Total	\$	2,148 94
DICKS WHOLESALE CARPET WAREHOUSE INC. Total	\$	310 65
DIRECTGOV SOURCE Total	\$	1,676 42
DISCOUNT MEDIA PRODUCTS LLC Total	\$	1,388 22
DISCOUNT SCHOOL SUPPLY Total	\$	38,155 86
DIVING UNLIMITED INTERNATIONAL Total	\$	1,310 64
DLP LAMP SOURCE Total	\$	477 42
DON JOHNSTON Total	\$	593 91
DSI VIDED SYSTEMS LLC DBA DIVERSIFIED SYSTEMS Total	\$	9,608 68
DTC GRIP & ELECTRIC INC. Total	\$	5,657 58
DU-ALL SAFETY, LLC Total	\$	18,000 00
DUNCAN PARKING TECHNOLOGIES INC. Total	\$	3,733 55
DUNLOP SPORTS GROUP AMERICAS Total	\$	943 19
EAST BAY LAWN MOWER Total	\$	19,272 16
EAST BAY RESTAURANT SUPPLY Total	\$	17,510 47
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$	906 92
EDUCATION SPECIALTY PUBLISHING LLC Total	\$	15,652 59
EDUCATIONAL ENCOUNTERS & SPORTS CENTER/ Total	\$	1,466 73
EDWARD J ROCKOWITZ Total	\$	3,965 00
EMBASSY FLAG INC Total	\$	5,815 62
EMD MILLIPORE CORPORATION Total	\$	3,853 30
EMERGENCY TRAINING ASSOCIATES Total	\$	746 43
ENTISYS SOLUTIONS INC. Total	\$	48,093 24
ERGOGENESIS, LLC Total	\$	1,045 20
ERIC DEPPER, DBA: Total	\$	17,270 05
EVERGREEN GLOBAL SOLUTIONS INC Total	\$	2,578 17
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$	13,781 30
EXPRESS POS DISTRIBUTORS INC Total	\$	1,855 33
FASTSIGNS OF OAKLAND Total	\$	2,170 12
FEDEX OFFICE Total	\$	4,374 28
FIREFIGHTER BOOKSTORE Total	\$	1,894 87
FIRST SERVICE Total	\$	18,032 50
FITZGERALD-ELECTRO MECHANICAL Total	\$	334 90
FLAGHOUSE INC. Total	\$	2,708 58
FOOTHILL HARDWARE, INC. Total	\$	1,344 13
FOSS UPHOLSTERY Total	\$	667 17
FOUNTAIN CAFE Total	\$	17,168 63
FRANCISCAN GLASS CO INC Total	\$	372 83
FRANK AND RON HOTEL MOTEL SUPPLY Total	\$	5,362 80
FRESH BABY LLC Total	\$	4,434 07
FRY'S ELECTRONICS INC. Total	\$	6,309 59
G & Z INC Total	\$	1,473 34
GAME TIME SPORTSGEAR INC. Total	\$	2,929 38
GAYTON DESIGN Total	\$	1,671 19
GE CAPITAL Total	\$	59 00
GLOBAL TECHNOLOGY SYSTEMS INC Total	\$	938 58
GOLDEN STATE WARRIORS Total	\$	14,898 00
GOLESTAN INVESTMENTS INC DBA GOLDEN SKATE Total	\$	880 00
GOPHER SPORT Total	\$	4,078 48
GREAT AMERICA Total	\$	3,155 49
GROENIGER & COMPANY, INC. Total	\$	1,145 68
GUIDANCE SOFTWARE INC Total	\$	1,889 29
GUITAR CENTER STORES INC. Total	\$	4,247 53

ATTACHMENT K
 FY 2013-14, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		
HALO BRANDED SOLUTIONS INC Total	\$	3,117 43
HANE SECURITY SAFE INC. Total	\$	1,250 00
HARLAND TECHNOLOGY SERVICES Total	\$	488 32
HCL LABELS, INC. Total	\$	525 92
HEALTH ENTERPRISES INC. Total	\$	560 16
HELMET CITY Total	\$	4,659 64
HILLS PET NUTRITION Total	\$	865 89
HILL'S PET NUTRITION SALES, INC. Total	\$	24,818 72
HONDA OF OAKLAND Total	\$	11,506 85
HOSES UNLIMITED LLC Total	\$	790 91
HR DIRECT Total	\$	135 40
HUMANSIZE CORPORATION Total	\$	796 79
HUNT AND SONS INC Total	\$	905 73
IBM CORPORATION Total	\$	2,016 00
ID EDGE Total	\$	1,416 64
ILLINOIS LIBRARY ASSOCIATION Total	\$	3,043 78
INFOCUS CORPORATION Total	\$	899 82
INTERIOR MOTIONS Total	\$	6,632 71
INTERMOUNTAIN LOCK AND SECURITY SUPPLY Total	\$	20,227 86
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total	\$	696 24
INTERNATIONAL CODE COUNCIL Total	\$	5,480 29
INTERNATIONAL SOCIETY OF ARBORICULTURE Total	\$	206 20
INTERNATIONAL SUPPLIES Total	\$	649 19
INTERVET/SCHERING-PLOUGH ANIMAL HEALTH CORP. Total	\$	1,084 55
J & S EQUIPMENT Total	\$	327 00
JACK AND GAY REINECK Total	\$	1,069 63
JAMECO ELECTRONICS LTD Total	\$	304 44
JANWAY GOMPANY USA, INC. DBA JANWAY COMPANY Total	\$	3,902 51
JUICE JOINT EATERY Total	\$	12,298 56
K. WILSON & COMPANY Total	\$	245 17
KAISERAIR INC Total	\$	1,924 88
KANTORS OFFICE FURNITURE Total	\$	18,667 26
KANTOR'S OFFICE FURNITURE Total	\$	10,826 02
KAPLAN COMPANIES INC. Total	\$	4,673 97
KAPLAN SCHOOL SUPPLY CORP. Total	\$	26,300 16
KATANA FORENSICS INC Total	\$	652 91
KEENE SANITARY SUPPLY Total	\$	642 51
KELVIN LP Total	\$	897 65
KEYES-DAVIS COMPANY Total	\$	1,811 58
KICK TRAILER Total	\$	610 40
KITCHEN RESTAURANT SUPPLY Total	\$	3,746 56
KONICA MINOLTA BUSINESS SOLUTIONS Total	\$	329 30
KURT S ADLER INC Total	\$	12,005 84
KYLE YATES LLC Total	\$	33,749 55
L C ACTION POLICE SUPPLY Total	\$	26,821 61
L N CURTIS AND SONS Total	\$	34,578 74
L&M DISTRIBUTION INC Total	\$	3,494 76
LAKE TRAFFIC SOLUTIONS LLC Total	\$	543 47
LAKESHORE LEARNING MATERIALS Total	\$	31,043 55
LAND'S END CORPORATE SALES Total	\$	312 06
LE BLANC DAIRY Total	\$	63,138 13
LESLIE CERAMICS SUPPLY CO INC Total	\$	1,019 67
LESLIE MASLER DBA JUST DELICIOUS Total	\$	1,744 00
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total	\$	17,593 46

ATTACHMENT K
 FY 2013-14, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		
LEXMARK INTERNATIONAL Total	\$	3,174 08
LIFE SUPPORT SERVICES Total	\$	13,151 83
LIFE TECHNOLOGIES CORPORATION Total	\$	1,825 22
LIGHTING ANALYSTS Total	\$	850 00
LISTA INTERNATIONAL CORPORATION Total	\$	3,079 38
LIVEVIEWGPS INC Total	\$	251 40
LOOKING GLASS PHOTOGRAPHIC ARTS INC. Total	\$	853 89
LOWES Total	\$	337 81
MACCAM Total	\$	42,339 96
MADERA CINEVIDEO INC. Total	\$	51 61
MARKET HALL FOODS Total	\$	4,126 63
MARY AND JOE'S SPORTING GOODS Total	\$	817 50
MASIMG AMERICAS INC Total	\$	4,055 26
MASUNE COMPANY Total	\$	5,468 87
MB CONTRACT FURNITURE INC Total	\$	3,275 27
MEDTCH FORENSICS INC Total	\$	395 25
MERRITT COMMUNICATIONS INC Total	\$	498 64
MERRITT RESTAURANT & BAKERY Total	\$	690 00
METAL SUPERMARKETS Total	\$	3,215 97
MICHAEL WILLIAM HANEY Total	\$	2,422 65
MICHELLE MO O.D. Total	\$	18,207 00
MICRGBIZ SECURITY COMPANY Total	\$	6,525 70
MISSION CLAY PRODUCTS LLC Total	\$	29,243 01
MITCHELL INTERNATIONAL INC Total	\$	4,795 14
MITY LITE INC Total	\$	6,895 30
MIWALL CORPORATION Total	\$	9,861 03
MONAHAN PAPER COMPANY Total	\$	17,751 81
MONTCLAIR SPORTING GOODS Total	\$	976 64
MORRISON O'HARA Total	\$	353 47
MSC INDUSTRIAL SUPPLY COMPANY INC Total	\$	5,043 85
MULTI SERVICE Total	\$	8,530 81
MVP SPORTS & RECREATION, INC. Total	\$	10,028 59
MYRON CORPORATION Total	\$	288 90
NATIONAL ASSOCIATION OF TOWN WATCH Total	\$	4,986 28
NATIONAL BAND TAG COMPANY Total	\$	205 63
NATIONAL NEIGHBORHOOD WATCH INSTITUTE Total	\$	3,798 76
NCC GROUP Total	\$	750 00
NEXTGEN IT TECHNOLOGIES INC Total	\$	4,959 50
NEXTLEVEL TRAINING LLC Total	\$	11,308 10
OAKLAND CHILDREN'S FAIRYLAND INC. Total	\$	4,825 00
OAKLAND MARINAS Total	\$	6,813 86
OAKLAND MEDICAL MARKET INC Total	\$	1,000 00
OAKTCWN NATIVE PLANT NURSERY Total	\$	499 99
OFFICE DEPOT BUSINESS SERVICES Total	\$	13,379 71
OFFICE MAX Total	\$	1,721 39
OK FINE PRODUCTIONS Total	\$	1,418 91
OLDCASTLE PRECAST INC. Total	\$	4,975 86
ONE WORK PLACE, L. FERRARI Total	\$	14,129 63
OPEN SPATIAL CORPORATION Total	\$	3,263 70
OPENING TECHNOLOGIES INC. Total	\$	950 00
ORIENTAL TRADING COMPANY INC Total	\$	3,403 81
ORIENTAL TRADING COMPANY CIO Total	\$	1,540 06
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total	\$	1,604 20
OUTBOARD MOTOR BOAT SHOP Total	\$	284 31

ATTACHMENT K
 FY 2013-14, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		
PACIFIC PARK MANAGEMENT, INC Total	\$	1,223 60
PALMER GROUP Total	\$	25,757 79
PAPE' MACHINERY INC Total	\$	22,342 91
PARK ASSOCIATES IRC. Total	\$	4,582 81
PARK PACIFIC Total	\$	3,893 10
PATHWAYS OUTDOOR & RETAIL PRINT INC Total	\$	9,277 08
PATRIOT TECHNOLOGIES, INC. Total	\$	2,189 87
PATTERSON MEDICAL SUPPLY Total	\$	3,972 58
PAUL CONWAY SHIELDS Total	\$	3,298 08
PAUL M BROOKES PUBLISHING CO. Total	\$	1,280 65
PCMALL GOV INC. Total	\$	1,690 24
PET CHOICE INC Total	\$	11,144 61
PETHEALTH SERVICES INC Total	\$	22,382 36
PETS REFERRAL CENTER Total	\$	125 00
PF DISTRIBUTION CENTER INC Total	\$	630 02
PHILADELPHIA SECURITY PRODUCTS INC Total	\$	464 50
PIRTEK OAKLAND Total	\$	4,845 20
PLAK SMACKER INC. Total	\$	1,454 10
PLEASANTON TRUCK AND Total	\$	2,946 72
PLURALSIGHT, LLC Total	\$	2,495 00
POPARAZZI MEDIA LLC Total	\$	11,882 75
PORT SUPPLY - WATSONVILLE Total	\$	20,700 00
POSITIVE PROMOTIONS INC. Total	\$	6,095 57
PROFESSIONAL VILLAGE PHARMACY INC Total	\$	1,293 90
PROFOBCE LAW ENFORCEMENT Total	\$	29,151 05
PROLITERACY WORLDWIDE Total	\$	249 00
PROMOTIONAL DESIGN CONCEPTS INC Total	\$	2,560 50
PYRAMID FILMS CORPORATION Total	\$	1,425 70
Q MATIC CORP. Total	\$	3,100 77
QUIDSI INC Total	\$	12,037 60
RADIATION DETECTION COMPANY Total	\$	546 00
RADIO SHACK Total	\$	776 68
RAGO & SON INC Total	\$	13,319 80
REAL NETWORKS INC Total	\$	4,160 00
REED BROTHERS SECURITY Total	\$	1,433 36
REI COMMERCIAL SALES Total	\$	784 80
RELIABLE CHIMES INC Total	\$	2,613 82
RESTAURANT DEPOT LLC Total	\$	4,974 22
RICOH USA, INC Total	\$	251 79
RINGSIDE INC. Total	\$	453 34
RIO GRANDE Total	\$	257 19
ROCHESTER MIDLAND CORP. Total	\$	1,696 08
ROCKEY COMPANY Total	\$	1,834 63
ROCKRIDGE BUILDERS AND Total	\$	2,714 00
ROCKY MOUNTAIN SUNSCREEN Total	\$	599 19
ROGER'S CAMPING TRAILERS INC. Total	\$	372 75
ROOFING SUPPLY GROUP OF Total	\$	132 54
RUG DEPOT OUTLET Total	\$	184 76
RYAN DIAGNOSTICS INC Total	\$	2,797 77
S & S WORLDWIDE Total	\$	23,877 28
S.F.OAKLAND TRUCK PLAZA Total	\$	219 73
SAFE BOATS INTERNATIONAL LLC Total	\$	1,586 25
SAFEWAY INC Total	\$	3,000 00
SAFEWAY STORE NO. 677 Total	\$	1,960 00

ATTACHMENT K
FY 2013-14, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		
SAFEWAY STORES INC Total	\$	61,591 75
SAFEWAY, INC. Total	\$	3,000 00
SAN JOSE PUBLIC LIBRARY Total	\$	1,200 00
SANDERSON SAFETY SUPPLY Total	\$	14,440 88
SANTA CRUZ SEASIDE COMPANY Total	\$	1,659 90
SARIS CYCLING GROUP Total	\$	4,542 25
SAX ARTS & CRAFTS Total	\$	138 43
SCAN-OPTICS, LLC Total	\$	939 05
SCANTRON CORPORATION Total	\$	222 39
SCHEIDT & BACHMANN USA INC Total	\$	577 50
SCHOOL OUTFITTERS LLC Total	\$	321 23
SEARS BUSINESS CENTERS Total	\$	708 49
SENSYS NETWORKS INC Total	\$	70 80
SEROLOGICAL RESEARCH INSTITUTE Total	\$	525 14
SHN GROUP SALES Total	\$	2,750 00
SHRED WORKS INC Total	\$	38 00
SIGNATURE MARKETING Total	\$	11,234 54
SIX FLAGS DISCOVERY KINGDOM Total	\$	3,340 59
SKILLPATH SEMINARS Total	\$	777 84
SMART & FINAL Total	\$	76,489 52
SMART & FINAL, CORP. Total	\$	302 06
SNY TRAVEL Total	\$	2,300 00
SOLSTICE PRESS Total	\$	2,844 41
SOS SURVIVAL PRODUCTS INC. Total	\$	972 02
SPECIALTY PROCESS EQUIPMENT Total	\$	1,014 48
SPECIALTY'S CAFE & BAKERY Total	\$	8,026 20
SPEEDY SIGN-A-RAMA USA Total	\$	1,526 00
SQUIZZ DIGITAL SIGNAGE Total	\$	8,925 00
STAPLES TECHNOLOGY SOLUTIONS Total	\$	1,087 82
STEVE TALLMAN DBA QUANTUM PROMOTIONS Total	\$	2,953 38
SUBURBAN PROPANE Total	\$	13,803 82
SVENDSEN'S BOAT WORKS INC. Total	\$	1,780 55
SWANSON SOUND SERVICE COMPANY Total	\$	1,724 32
SWEETWATER SOUND INC Total	\$	141 69
SWIMOUTLET.COM Total	\$	2,913 17
SYBERTECH WASTE REDUCTION LTD Total	\$	12,426 04
SYMANTEC CORPORATION Total	\$	5,465 00
SYMBOLGY INC Total	\$	3,246 35
TAGUES PLUMBING AND HEATING INC Total	\$	1 63
TAYLOR HOUSEMAN Total	\$	105 00
TEACHING STRATEGIES INC Total	\$	3,301 65
TEACHSTONE TRAINING LLC Total	\$	597 44
TEC OF CALIFORNIA INC. Total	\$	14,233 81
THE ACTIVE NETWORK Total	\$	2,112 00
THE ACTIVE NETWORK, INC Total	\$	3,320 04
THE APPAREL SOURCE Total	\$	11,552 44
THE BEAM STORE INC Total	\$	452 37
THE BIG APPLE Total	\$	6,045 10
THE OOBBLERS Total	\$	1,193 55
THE MANAGERS' MENTORS, INC. Total	\$	591 87
THE TAMIS CORPORATION Total	\$	6,700 00
THIS STUFF WORKS INC Total	\$	766 55
TIGER.DIRECT Total	\$	1,873 33
TIMPAC INC Total	\$	1,525 12

ATTACHMENT K
 FY 2013-14, SUPPLIES AND MATERIALS CONTRACTS

Vendor Name		
TITAN POWER INC Total	\$	6,479 88
TMAC GROUP INC Total	\$	2,562 60
TOYS 'R US Total	\$	211 28
TRICERA TOPS Total	\$	756 68
TRIDIM FILTER CORPORATION Total	\$	8,114 22
TRITECH INC Total	\$	2,719 55
TURF AND INDUSTRIAL EQUIPMENT Total	\$	15,625 41
ULINE INC. Total	\$	18,662 27
ULTRABLOCK OF CALIFORNIA INC Total	\$	2,234 50
UNIFORMS 2U INC Total	\$	6,024 55
UNITED LABORATORIES INC Total	\$	8,139 31
UNOCAL 76 TRUCK STOP Total	\$	429 69
UPTOWN CAFE & CREPES Total	\$	25,119 49
US SPRING SERVICE Total	\$	1,426 77
U-SAVE POWER EQUIPMENT Total	\$	43,292 47
VIDACARE CORPORATION Total	\$	1,929 30
VIDEOTAPE PRODUCTS INC. Total	\$	18,983 51
VIEVU LLC Total	\$	1,761 49
VISTA MADERA FEED & TACK Tbtal	\$	503 00
VMI INC Total	\$	194 67
VWR INTERNATIONAL Total	\$	3,041 46
WAL-MART STORE Total	\$	750 00
WATER SAFETY PRODUCTS INC Total	\$	440 00
WATERWORLD USA, CONCORD Total	\$	1,264 50
WEDGEWOOD VILLAGE PHARMACY INC Total	\$	531 95
WEDGEWOOD WEDDING AND BANQUET CENTER Total	\$	664 73
WEST COAST SPORTING GOODS Total	\$	8,605 95
WESTERN INSTITUTE FOR SOCIAL Total	\$	1,500 00
WESTERN INTEGRATED SYSTEMS Total	\$	305 00
WESTERN PACIFIC SIGNAL LLC Total	\$	65,665 08
WHOLESALE POINT INC Total	\$	1,264 40
WILSON BICYCLE SALES Total	\$	3,493 85
WINNER INTERNATIONAL INC Total	\$	4,791 64
WRISTBANDS MEDTECH USA, INC Total	\$	2,129 02
WYSE LIGHTING AND HARDWARE INC Total	\$	53,672 42
XPRESSMYSELF.COM LLC Total	\$	1,457 82
XTELESIS CORPORATION Total	\$	76,318 85
YOU NAME IT PROMOTIONS Total	\$	31,332 29
Grand Total	\$	2,974,954.56

ATTACHMENT L
 FY 2013-14, TRAVEL AND EDUCATION EXPENDITURES

VENDOR	Amount
AC TRANSIT Total	\$ 4,200 00
AMTRAK NATIONAL RAILROAD CORP Total	\$ 925 40
CALIFORNIA BUILDING OFFICIALS Total	\$ 215 00
CALIFORNIA FIRE MECHANICS ACADEMY Total	\$ 1,740 00
CALL OF THE SEA Total	\$ 7,246 00
CALTRANS Total	\$ 130 80
COMCAST CABLE COMMUNICATIONS Total	\$ 5,700 00
COMMUNITY ENRICHMENT ORGANIZATION/CLASSY EDUCATED ONES Total	\$ 4,300 00
EASTSHORE CHARTER LINES Total	\$ 5,723 10
FRED PRYOR SEMINARS CAREER TRACK Total	\$ 199 00
GOVERNMENT FINANCE OFFICERS ASSOCIATION Total	\$ 475 00
J J KELLER & ASSOCIATES INC Total	\$ 683 12
LAKE MERRITT ROWING CLUB, INC Total	\$ 3,609 00
MAD DOGG ATHLETICS INC Total	\$ 675 35
MICHAEL' S TRANSPORTATION SERVICE INC. Total	\$ 2,377 88
MITCHELL 1 Total	\$ 3,216 00
NATURAL GAS VEHICLE INSTITUTE Total	\$ 4,770 00
NON-PROFIT HOUSING ASSOCIATION OF N. CA Total	\$ 950 00
OSCAR WONG Total	\$ 1,386 00
PENINSULA LIBRARY SYSTEM Total	\$ 500 00
RUTH MAJOR Total	\$ 4,950 00
SKILLPATH SEMINARS Total	\$ 1,665 22
STQRY INC Total	\$ 999 00
TRISYS INC Total	\$ 1,664 00
U.S. SAILING Total	\$ 1,795 24
UNITED COACH TOURS Total	\$ 3,247 00
USTA NORTHERN CALIFORNIA Total	\$ 727 00
WATERFRONT PLAZA HOTEL Total	\$ 5,078 08
WINFRED ALON MITCHELL Total	\$ 3,200 00
 Grand Total	 \$72,347.19

ATTACHMENT M
FY 2013-14, MISCELLANOUS EXPENDITURES

Vendor Name	AMOUNT
BANK OF NEW YORK Total	\$ 2,500 00
BONDLOGISTIX, LLC Total	\$ 4,000 00
BANK OF NEW YORK Total	\$ 3,250 00
NBS GOVERNMENT FINANCE GROUP Total	\$ 420 14
BANK OF NEW YORK Total	\$ 1,500 00
NBS GOVERNMENT FINANCE GROUP Total	\$ 1,836 93
Grand Total	\$ 13,507.07

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
3M BUSINESS PRODUCTS Total	\$ 13,542 52
3T EQUIPMENT COMPANY INC Total	\$ 12,371 37
475 CAFE/ALBANNA GROUP INC Total	\$ 3,679 20
4IMPRINT, INC. Total	\$ 1,781 08
A 1 PARTY RENTAL Total	\$ 562 50
A MEDIA Total	\$ 1,466 25
A2Z JANITORIAL SERVICES, LLC Total	\$ 38,528 72
AAA FLAG & BANNER MFG. CO. INC. Total	\$ 500 00
AARDVARK Total	\$ 96,938 06
AARDVARK LASER ENGRAVING Total	\$ 1,721 11
ABACUS PRODUCTS INC Total	\$ 22,342 79
ABLE CARD CORPORATION Total	\$ 10,535 98
AC TRANSIT Total	\$ 4,200 00
ACADEMY OF TRUCK DRIVING INC Total	\$ 19,980 00
ACANDYSTORE.COM INC Total	\$ 543 44
ACAPULCO ROCK AND SOIL PRODUCTS INC Total	\$ 7,388 59
ACCENT ON LANGUAGES INC Total	\$ 31,330 00
ACCENTS & ARTECH Total	\$ 1,271 87
ACCURATE DOURIER SERVICES INC Total	\$ 2,492 40
ACE ELLIS HARDWARE Total	\$ 1,000 00
ACE HARDWARE Total	\$ 28,489 06
ACENDON INC Total	\$ 32 96
ACHIEVEMENT PRODUCTS FOR CHILDREN Total	\$ 2,367 16
ACL SERVICES Total	\$ 1,707 20
ACME SECURITY SYSTEMS Total	\$ 2,033 89
ADMAC DIGITAL IMAGING Total	\$ 7,533 13
ADS INC Total	\$ 3,727 80
ADSPHERE INC. Total	\$ 17,632 40
ADTISER Total	\$ 3,206 51
ADVANCED SYSTEMS GROUP Total	\$ 63,801 53
ADVANCED TECHNOLOGY Total	\$ 20,752 41
ADVANCETEC INDUSTRIES INC Total	\$ 4,167 00
AEROFLEX WICHITA INC. Total	\$ 2,477 29
AFECO DBA FIRE-ETC Total	\$ 13,131 68
AFRICAN DANCE Total	\$ 1,740 00
AIR & LUBE SYSTEMS INC Total	\$ 955 00
AIRGAS NCN INC Total	\$ 29,721 86
AIRPORT AREA BUSINESS ASSN Total	\$ 14,000 00
ALAIN MCLAUGHLIN Total	\$ 4,999 00
ALAMEDA BUSINESE EQUIP SYSTEM Total	\$ 1,477 94
ALAMEDA COUNTY COMMUNITY FOOD BANK INC. Total	\$ 20,000 00
ALAMEDA PUBLISHING CORPORATION Total	\$ 840 00
ALASKAN REFRIGERATION Total	\$ 3,059 00
ALBANY FORD & SUBARU Total	\$ 56,546 09
ALBERTO G MURILLO Total	\$ 700 00
ALCO IRON & METAL CO Total	\$ 306 14
ALDRAN CHEMICAL, INC. Total	\$ 3,842 31
ALICIA ALCALA Total	\$ 2,800 00
ALL IN ONE POSTER COMPANY INC Total	\$ 2,857 20
ALL SIGNS & INSTALLATIONS Total	\$ 3,329 98
ALL STAR GLASS INC Total	\$ 18,988 74
ALLIANCE GAS Total	\$ 2,591 02
ALLIED HAND DRYER Total	\$ 414 14
ALLIED PRINGLE FOOD SALES COMPANY Total	\$ 42,517 47

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
ALLIED REFRIGERATION INC Total	\$ 6,964 02
ALPINE AWARDS INC Total	\$ 38,547 62
ALTEC INDUSTRIES INC Total	\$ 4,079 29
AMAZON WEB SERVICES Total	\$ 417 69
AMAZON.COM Total	\$ 406 73
AMBRY EQUIPMENT Total	\$ 8,502 00
AMERICAN BUILDING SERVICES Total	\$ 71,077 40
AMERICAN BUTTON MACHINES Total	\$ 959 11
AMERICAN LEAK DETECTION Total	\$ 4,800 00
AMERICAN SOIL PRDDUCTS INC Total	\$ 7,081 75
AMF BOWLING CENTERS INC. Total	\$ 1,843 50
AMTRAK NATIONAL RAILROAD CORP Total	\$ 925 40
ANDERSON AUDIO VISUAL BAY AREA, INC. Total	\$ 86,153 04
ANDES CONSTRUCTION INC Total	\$ 371,209 00
ANDREW L WILLIAMS Total	\$ 70,627 67
ANGELA M. ERIDE Total	\$ 4,998 65
ANGLIM FLAGS Total	\$ 1,808 76
ANN VOWELS Total	\$ 4,200 00
ANNAMARIA R. SWARDENSKI Total	\$ 4,800 00
ANT TEES Total	\$ 1,060 90
ANTONES APPLIANCE Total	\$ 4,999 00
APPERSON INC Total	\$ 467 26
APPLE COMPUTER INC Total	\$ 54 00
APPLE COMPUTER INC. Total	\$ 6,156 03
APPLEONE EMPLOYMENT SERVICES Total	\$ 6,231 60
APPLIED MICROFILM SYSTEMS Total	\$ 4,764 09
APPLIED PEST MANAGEMENT INC Total	\$ 21,632 50
APWA (AMERICAN PUBLIC WORKS ASSN.) Total	\$ 568 70
AQUATIC HARVESTING Total	\$ 25,391 68
ARATA EQUIPMENT COMPANY Total	\$ 584 50
ARCMATE MANUFACTURING CORP. Total	\$ 10,433 85
ARCTICWHITE LLC Total	\$ 1,467 14
ARROWHEAD MOUNTAIN SPRING WATER CO. Total	\$ 544 99
ARTCRAFT & FOREMOST INC. Total	\$ 5,468 63
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 72,208 00
ASCENT AVIATION GROUP INC Total	\$ 19,967 31
ASIANCOMMUNITY MENTAL HEALTH Total	\$ 22,500 00
ASIAN HEALTH SERVICES Total	\$ 1,000 00
ASPIRE VISUAL COMMUNICATIONS + DESIGN Total	\$ 9,417 00
ASSOCIATION OF LOCAL GOVERNMENT AUDITORS Total	\$ 4,654 69
ATTHOWE FINE ARTS SERVICES Total	\$ 30,309 00
AYANNA LYNETTE MOODY Total	\$ 4,327 50
AYERS DISTRIBUTING COMPANY Total	\$ 1,037 68
B & H PHOTO & ELECTRONICS CORP Total	\$ 9,829 14
BACKSTAGE LIBRARY WORKS INC Total	\$ 9,100 00
BANK OF NEW YORK Total	\$ 7,250 00
BARBARA A LEWIS, TENNIS CENTER Total	\$ 4,200 00
BARKER MECHANICAL SERVICES, INC. Total	\$ 480 50
BARNES & NOBLE BOOKSTORE Total	\$ 6,136 73
BARNETT MEDICAL SERVICES LLC Total	\$ 5,616 00
BARSTAD AND DONICHT INC Total	\$ 9,416 74
BASELINE ENVIRONMENTAL CONSULTING Total	\$ 75,737 19
BAY ALARM CO Total	\$ 2,031 35
BAY AREA AIR QUALITY MGMT DIST Total	\$ 176 00

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
BAY AREA BARRICADE SERVICE Total	\$ 27,076 69
BAY AREA MODEL'S GUILD Total	\$ 5,725 99
BAY AREA OIL COMPANY, INC. Total	\$ 71,959 67
BAY AREA PARENT LEADERSHIP ACTION NETWORK Total	\$ 3,000 00
BAY AREA RAPID PRESS (BARP) Total	\$ 6,164 23
BAY BOLT COMPANY Total	\$ 8,642 29
BAY CITIES PYROTECTOR INC. Total	\$ 2,753 39
BAY MARINE BOATWORKS INC. Total	\$ 5,883 88
BAY PRESS SERVICES INC Total	\$ 1,455 97
BAY REPROGRAPHIC SUPPLY INC Total	\$ 2,457 00
BAYSCAN TECHNOLOGIES Total	\$ 3,459 40
BEAR DATA SOLUTIONS INC Total	\$ 2,416 24
BEEZWAX DATATOOLS, INC. Total	\$ 14,935 00
BEST BUY ELECTRONICS Total	\$ 5,774 81
BEST BUY GOV/ED, LLC Total	\$ 12,578 85
BEYOND SPORTS Total	\$ 4,999 00
BH ELECTRONICS INC Total	\$ 6,777 17
BICKMORE RISK SERVICES & CONSULTING Total	\$ 47,123 66
BIG APPLE CAFE Total	\$ 7,319 87
BILL WILSON CENTER Total	\$ 20,000 00
BIO-LOGIC INC Total	\$ 566 00
BISHOP COMPANY Total	\$ 5,003 38
BJ PEDIATRICS Total	\$ 4,410 00
BLD CONSULTING Total	\$ 4,450 00
BLICK-ART MATERIALS Total	\$ 6,269 18
BLUE LINE CONSULTANTS LLC Total	\$ 6,729 00
BOB MURRAY & ASSOCIATES Total	\$ 24,973 55
BOISSON CONSULTING Total	\$ 13,500 00
BONDLOGISTIX, LLC Total	\$ 4,000 00
BOOMERS Total	\$ 799 50
BORDEN DECAL Total	\$ 845 52
BOUND TREE MEDICAL LLC Total	\$ 12,751 99
BOX INC Total	\$ 4,500 00
BRAND IRC US INC Total	\$ 6,426 70
BRICKER-MINCOLLA UNIFORMS Total	\$ 52,362 85
BRIDGETOWN CONSTRUCTION INC Total	\$ 4,600 00
BRINK'S INCORPORATED Total	\$ 53,284 19
BSN SPORTS Total	\$ 10,085 29
BUCHANAN AUTO ELECTRIC Total	\$ 57,893 63
BUCHANAN MEDIA CORP Total	\$ 4,410 00
BUFFET FORTUNA INC. Total	\$ 1,436 69
BUILDERS BOOKSOURCE, BERKELEY Total	\$ 27,265 14
BURKE WILLIAMS AND SORENSEN LLP Total	\$ 100,000 00
C & H DISTRIBUTORS, INCORPORATED Total	\$ 9,141 16
C. R. FIRELINE Total	\$ 15,610 00
CABLE MOORE INC. Total	\$ 939 91
CAIRDEA DESIGN & MARKETING Total	\$ 2,048 88
CALIFORNIA BOAT LIFT SALES INC. Total	\$ 22,152 85
CALIFORNIA BUILDING OFFICIALS Total	\$ 215 00
CALIFORNIA FIRE MECHANICS ACADEMY Total	\$ 1,740 00
CALIFORNIA HYDRONICS Total	\$ 1,556 47
CALIFORNIA STORAGE SYSTEMS Total	\$ 4,219 74
CALIFORNIA SURVEYING AND DRAFTING SUPPLY Total	\$ 3,496 27
CALIFORNIA TRAINING INSTITUTE Total	\$ 8,100 00

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
CALL OF THE SEA Total	\$ 7,246 00
CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION	\$ 12,048 02
CALTRANS Total	\$ 130 80
CAMPS IN COMMON Total	\$ 2,229 90
CANOPIES & TENTS RENTALS Total	\$ 6,738 00
CAPITAL DEVELOPMENT Total	\$ 4,725 00
CAPTURE TECHNOLOGIES INC. Total	\$ 347 38
CARLENE'S T-SHIRT CORNER Total	\$ 897 07
CAROL PIASENTE Total	\$ 2,000 00
CAROUSEL CUSTOM EMBROIDERY Total	\$ 4,340 38
CARRIE A KOURI Total	\$ 17,330 67
CAYMAN CHEMICAL COMPANY INC Total	\$ 445 81
CD-DATA Total	\$ 1,445 36
CENTARUS INC Total	\$ 13,823 43
CENTER FOR EXECUTIVE SOLUTIONS Total	\$ 725 00
CENTERFORCE Total	\$ 57,300 00
CHABOT SPACE AND SCIENCE CENTER Total	\$ 1,250 00
CHARLES MURRAY DBA JAECO FIRE AND SAFETY Total	\$ 20,060 36
CHELSEE ROBINSON Total	\$ 200 00
CHILD CARE RESULTS, INC Total	\$ 15,800 00
CHILD MOBILE ALERTS Total	\$ 4,469 00
CHILDCARE CAREERS Total	\$ 100,000 00
CHILDREN'S FAIRYLAND, INC. Total	\$ 325 82
CHILDRENS HOSPITAL OAKLAND Total	\$ 22,510 00
CHOUINARD & MYHRE INC Total	\$ 3,899 46
CHRIS PLUMBING Total	\$ 1,505 80
CINTAS CORPORATION Total	\$ 1,260 00
CIRCUS OF SMILES Total	\$ 2,000 00
CITRIX SYSTEMS INC Total	\$ 8,961 99
CITY CARSHARE Total	\$ 1,693 41
CITY PRINT & MAIL Total	\$ 613 00
CITY SPAN TECHNOLOGIES Total	\$ 500 00
CLAREMONT BEHAVIORAE SERVICES Total	\$ 1,300 00
CLAYPEOPLE Total	\$ 5,398 55
CLIFFORDMOSS LLC Total	\$ 100,000 00
CLIMB ON Total	\$ 2,850 00
CLP SCREENPRINTING AND EMBROIDERY LLC Total	\$ 27,631 27
CLP SPECIALTY ADVERTISING INC. Total	\$ 9,265 00
CMA ASSET MANAGERS INC. Total	\$ 113,083 63
COIT DRAPERY CLEANERS INC. Total	\$ 2,063 31
COLASOFT LLC Total	\$ 245 00
COLLABORATING AGENCIES Total	\$ 1,200 00
COMCAST CABLE COMMUNICATIONS Total	\$ 5,700 00
COMMERCIAL PUMP SERVICE INC. Total	\$ 28,343 07
COMMUNITY ENRICHMENT ORGANIZATION/CLASSY EDUCATED ONES 1	\$ 4,300 00
COMMUNITY PLAYGROUNDS INC. Total	\$ 58,889 11
COMPASSPOINT NONPROFIT SERVICES Total	\$ 4,500 00
COMPOSITES CONSOLIDATION COMPANY LLC Total	\$ 63,840 60
COMPUCOM SYSTEMS INC Total	\$ 2,109 88
COMPVIEW INC Total	\$ 7,403 87
CONTAINER SOLUTIONS INC Total	\$ 2,066 64
CONTROLCO Total	\$ 3,940 15
CONVENIENCE RETAILERS LLC Total	\$ 14,994 00
COPYWORLD Total	\$ 28,665 12

ATTACHMENT N
 FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
COREY J MATTHEWS Total	\$ 2,800 00
COVANTA STANISLAUS Total	\$ 394 05
CREATIVE SERVICES OF NEW ENGLAND Total	\$ 952 66
CRIME SCENE CLEANERS.INC Total	\$ 12,555 00
CRYSTAL DATA SOLUTIONS INC. Total	\$ 4,054 85
CUMMINS-ALLISON CORPORATION Total	\$ 380 91
CYBER COMPUTERS INC Total	\$ 60,180 75
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC Total	\$ 65,775 01
DAILY JOURNAL CORPORATION Total	\$ 1,425 00
DALLAS AVIONICS INC Total	\$ 725 30
DAN SNEIDER Total	\$ 1,000 00
DANIEL ZIEGLER DESIGN Total	\$ 39,750 00
DAVID M HUNT Total	\$ 1,500 00.
DENCO SALES COMPANY Total	\$ 16,537 44
DEPARTMENT OF GENERAL SERVICES Total	\$ 4,392 32
DEPARTMENT OF TOXIC SUBSTANCES Total	\$ 257 50
DEPT.OF INDUSTRIAL RELATIONS Total	\$ 575 00
DESERT DIAMOND INDUSTRIES, LLC Total	\$ 2,588 75
DESTINY MUHAMMAD Total	\$ 300 00
DIABLO TROPHIES & AWARDS Total	\$ 2,148 94
DICKS WHOLESALE CARPET WAREHOUSE INC. Total	\$ 16,779 79
DIMOND PRINTERS Total	\$ 5,650 56
DIRECT MAIL CENTER Total	\$ 3,000 00
DIRECTGOV SOURCE Total	\$ 1,676 42
DISCOUNT MEDIA PRODUCTS LLC Total	\$ 1,388 22
DISCOUNT SCHOOL SUPPLY Total	\$ 38,155 86
DISPENSING TECHNOLOGY CORPORATION Total	\$ 47,335 81
DIVING UNLIMITED INTERNATIONAL Total	\$ 1,310 64
DKF SOLUTIONS GROUP INC Total	\$ 3,500 00
DLP LAMP SOURCE Total	\$ 477 42
DON JOHNSTON Total	\$ 593 91
DONIPHAN BLAIR Total	\$ 1,777 56
DONN YARNALL Total	\$ 18,749 97
DP AIR CORPORATION Total	\$ 942 50
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS Total	\$ 13,353 49
DTC GRIP & ELECTRIC INC. Total	\$ 21,018 77
DU-ALL SAFETY, LLD Total	\$ 18,000 00
DUNCAN PARKING TECHNOLOGIES INC. Total	\$ 3,733 55
DUNLOP SPORTS GROUP AMERICAS Total	\$ 943 19
DUTCH K9 CENTRE Total	\$ 6,540 00
DWJ & ASSOCIATES Total	\$ 9,250 00
DYNAMIC TECHNOLOGIES INC DBA OCEAN SYSTEMS Total	\$ 9,572 10
EAST BAY BICYCLE COALITION Total	\$ 1,500 00
EAST BAY LAWN MOWER Total	\$ 41,088 26
EAST BAY RESTAURANT SUPPLY Total	\$ 17,510 47
EAST BAY ZOOLOGICAL SOCIETY INC. Total	\$ 900 00
EASTMONT OAKLAND ASSOCIATES LLC Total	\$ 4,809 30
EASTSHORE CHARTER LINES Tbtal	\$ 7,451 85
ECOLAB Total	\$ 1,162 82
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$ 906 92
ECONOMY RESTAURANT SUPPLY Total	\$ 6,325 59
EDDIE CANTRELL Total	\$ 8,063 41
EDUCATION SPECIALTY PUBLISHING LLC Total	\$ 15,652 59
EDUCATIONAL ENCOUNTERS & SPORTS CENTER/ Total	\$ 1,466 73

ATTACHMENT N
 FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
EDWARD J ROCKOWITZ Total	\$ 3,965 00
ELAINE BEALE Total	\$ 3,227 34
ELAINE JOE DESIGN Total	\$ 12,100 00
ELITE PERFORMANCE ASSESSMENT CONSULTANTS Total	\$ 76,461 67
EMBASSY FLAG INC Total	\$ 5,815 62
EMD MILLIPORE CORPORATION Total	\$ 3,853 30
EMERGENCY TRAINING ASSOCIATES Total	\$ 746 43
EMERGENCY CONSULTING Total	\$ 55,000 00
EMILY ROGERS PHARR Total	\$ 5,724 00
ENTERCOM COMMUNICATIONS CORP Total	\$ 4,999 00
ENTISYS SOLUTIONS INC. Total	\$ 48,093 24
ENVIRONMENTAL SCIENCE ASSOC Total	\$ 10,741 00
EQUIFAX INFORMATION SERVICES Total	\$ 4,080 06
E-QUILL Total	\$ 6,208 00
ERGOGENESIS, LLC Total	\$ 1,045 20
ERIC BEPNER, DBA: Total	\$ 17,270 05
ESTRIA FOUNDATION Total	\$ 3,000 00
EVANCED SOLUTIONS, LLC Total	\$ 3,550 00
EVERGREEN GLOBAL SOLUTIONS INC Total	\$ 2,578 17
EVO-EMERGENCY VEHICLE OUTFITTERS INC Total	\$ 15,131 30
EXCELLENT WINDOW CLEANING INC Total	\$ 1,430 00
EXPRESS PDS DISTRIBUTORS INC Total	\$ 1,855 33
FABBRO, MOORE & ASSOCIATES, INC Total	\$ 5,000 00
FALTZ ASSOCIATES INC. Total	\$ 4,950 00
FAMILY PATHS INC. Total	\$ 45,000 00
FAR WEST SANITATION & STORAGE INC CONTAINERS Total	\$ 1,526 00
FASTSIGNS OF OAKLAND Total	\$ 2,508 02
FEDERAL EXPRESS CO Total	\$ 529 31
FEDERAL EXPRESS CORPORATION Total	\$ 1,757 16
FEDEX KINKOS Total	\$ 939 81
FEDEX OFFICE Total	\$ 6,158 97
FIDELITY ROOF COMPANY Total	\$ 15,366 00
FIELD COMMAND LLC Total	\$ 15,000 00
FILEMAKER INC. Total	\$ 5,734 00
FIREFIGHTER BOOKSTORE Total	\$ 1,894 87
FIRST SERVICE Total	\$ 18,032 50
FITZGERALD-ELECTRO MECHANICAL Total	\$ 470 75
FLAGHOUSE INC. Total	\$ 2,708 58
FOOTHILL HARDWARE, INC. Total	\$ 1,344 13
FORENSIC VIDEO SOLUTIONS INC Total	\$ 3,307 58
FOSS UPHOLSTERY Total	\$ 56,203 63
FOUNTAIN CAFE Total	\$ 17,168 63
FRANCISCAN GLASS CO INC Total	\$ 372 83
FRANK AND RON HOTEL MOTEL SUPPLY Total	\$ 5,362 80
FRED PRYOR SEMINARS CAREER TRACK Total	\$ 199 00
FRESH BABY LLC Total	\$ 4,434 07
FRY'S ELECTRONICS INC. Total	\$ 6,309 59
FUNDIS COMPANY Total	\$ 499 00
G & Z INC Total	\$ 1,473 34
GAME ACTION LLC Total	\$ 500 00
GAME TIME SPORTSGEAR INC. Total	\$ 2,929 38
GAME TRUCK PLEASANTON Total	\$ 825 00
GAYTON DESIGN Total	\$ 1,671 19
GBS INC Total	\$ 3,559 93

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
GE CAPITAL Total	\$ 6,513 08
GERMAR THE MAGICIAN Total	\$ 2,580 00
GESTALT GRAPHICS Total	\$ 1,755 00
GIGANTIC IDEA STUDIO INC Total	\$ 76,144 00
GLEN EVERROAD CONSULTING Total	\$ 9,900 00
GLOBAL TECHNOLOGY SYSTEMS INC Total	\$ 938 58
GOLDEN GATE TRUCK CENTER Total	\$ 77,647 00
GOLDEN STATE WARRIORS Total	\$ 14,898 00
GOLDEN WEST ENVELOPE Total	\$ 752 10
GOLESTAN INVESTMENTS INC DBA GOLDEN SKATE Total	\$ 880 00
GOPHER SPORT Total	\$ 4,078 48
GOVERNMENT FINANCE OFFICERS ASSOCIATION Total	\$ 475 00
GRANT & SMITH Total	\$ 9,500 00
GRAPHIC BUSINESS FORMS INC. Total	\$ 27,126 59
GREAT AMERICA Total	\$ 3,155 49
GREATAMERICA LEASING CORP Total	\$ 7,919 55
GREEN TRANSLATIONS LLC Total	\$ 32,403 31
GREENE'S JANITORIAL SERVICE Total	\$ 48,655 00
GREG MEYER Total	\$ 2,000 00
GREG WILLIAMS Total	\$ 3,550 00
GRM INFORMATION MANAGEMENT Total	\$ 34,710 00
GROENIEER & COMPANY, INC. Total	\$ 1,145 68
GUIDANCE SOFTWARE INC Total	\$ 1,889 29
GUITAR CENTER STORES INC. Total	\$ 4,247 53
H R MILLS COMPANY Total	\$ 12,990 21
HALO BRANDED SOLUTIONS INC Total	\$ 6,638 16
HANE SECURITY SAFE INC. Total	\$ 1,250 00
HARLAND TECHNOLOGY SERVICES Total	\$ 488 32
HAUSRATH ECONOMICS GROUP Total	\$ 24,500 00
HBC SOLUTIONS INC DBA HARRIS BROADCAST Total	\$ 262 74
HCL LABELS, INC. Total	\$ 525 92
HEALTH ENTERPRISES INC. Total	\$ 560 16
HELMET CITY Total	\$ 4,659 64
HENRY L GARDNER Total	\$ 24,999 00
HERBAL CISE.FITNESS Total	\$ 505 20
HERTZ EQUIPMENT RENTAL CORP Total	\$ 197 02
HIGH STREET HAND CAR WASH CORP Total	\$ 12,800 70
HILLS PET NUTRITION Total	\$ 865 89
HILL'S PET NUTRITION SALES, INC. Total	\$ 24,818 72
HOLZMUELLER CORPORATION Total	\$ 948 41
HOMETEAM PEST DEFENSE INC Total	\$ 22,230 00
HONDA OF OAKLAND Total	\$ 15,692 54
HOPSCOTCH PRESS INC. Total	\$ 1,950 00
HORIZON WATER AND ENVIRONMENT LLC Total	\$ 1,225 00
HOSES UNLIMITED LLC Total	\$ 790 91
HPM NETWORKS Total	\$ 4,960 00
HR DIRECT Total	\$ 135 40
HUMANSIZE CORPORATION Total	\$ 796 79
HUMPHREY CONSULTING Total	\$ 5,075 00
HUNT AND SONS INC Total	\$ 2,739 08
HUNZA GRAPHICS Total	\$ 1,209 10
HYAS GROUP LLC Total	\$ 12,500 00
IBM CORPORATION Total	\$ 2,016 00
ID EDGE Total	\$ 1,416 64

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
IDEXX DISTRIBUTION INC. Total	\$ 382 12
ILLINOIS LIBRARY ASSOCIATION Total	\$ 3,043 78
IML INC Total	\$ 470 00
IML NORTH AMERICA LLC Total	\$ 1,053 68
IMPACT LIGHTING & PRODUCTION Total	\$ 4,341 03
INFOCUS CORPORATION Total	\$ 899 82
INSTROTEK INC Total	\$ 950 00
INTERIOR MOTIONS Total	\$ 6,632 71
INTERMOUNTAIN LOCK AND SECURITY SUPPLY Total	\$ 20,227 86
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total	\$ 696 24
INTERNATIONAL CODE COUNCIL Total	\$ 5,480 29
INTERNATIONAL SOCIETY OF ARBORICULTURE Total	\$ 206 20
INTERNATIONAL SUPPLIES Total	\$ 649 19
INTERVET/SCHERING-PLOUGH ANIMAL HEALTH CORP. Total	\$ 1,084 55
INTERWOVEN, INC. Total	\$ 7,952 40
IRON MOUNTAIN RECCRDS MANAGEMENT Total	\$ 28,018 91
J & S EQUIPMENT Total	\$ 2,982 98
J J KELLER & ASSOCIATES INC Total	\$ 683 12
J SNELL & CO Total	\$ 0 53
J STANLEY CONSULTING INC Total	\$ 19,760 00
JACK AND GAY REINECK Total	\$ 1,069 63
JACK CLANCY ASSOCIATES Total	\$ 17,500 00
JAKE COOLIDGE Total	\$ 4,800 00
JAM GRAPHICS DESIGN Total	\$ 4,455 00
JAMEOD ELECTRONICS LTD Total	\$ 304 44
JAMES N THOMPSON Total	\$ 14,850 00
JANE DE CUIR Total	\$ 150 00
JANE E NEWMAN Total	\$ 4,725 00
JANWAY COMPANY USA, INC. DBA JANWAY COMPANY Total	\$ 3,902 51
JEAN E VAN KEULEN PHD CONSULTANT Total	\$ 2,312 80
JESSICA PHELON Total	\$ 62,730 00
JIMMY D. WEST Total	\$ 500 00
JOHN C WRIGHT Total	\$ 4,875 00
JOHN DANIEL GOURDINE Total	\$ 1,020 00
JOHNSON CONTROLS INC. Total	\$ 1,649 10
JOY KOLETSKY Total	\$ 3,260 35
JUAN L SANCHEZ Total	\$ 3,861 00
JUICE JOINT EATERY Total	\$ 12,298 56
JUNG DESIGN Total	\$ 7,316 63
K WILSON & CO, INC Total	\$ 270 50
K. WILSON & COMPANY Total	\$ 245 17
KAISER PERMANENTE Total	\$ 1,050 00
KAISERAIR INC Total	\$ 2,689 88
KANTORS OFFICE FURNITURE Total	\$ 18,667 26
KANTOR'S OFFICE FURNITURE Total	\$ 10,826 02
KAPLAN COMPANIES INC. Total	\$ 4,673 97
KAPLAN SCHOOL SUPPLY CORP. Total	\$ 26,300 16
KAREN EHRHARDT Total	\$ 860 00
KATANA FORENSICS INC Total	\$ 652 91
KATHIE E BARKOW Total	\$ 39,000 00
KATHRYN A KETMAN Total	\$ 4,900 00
KAY CHESTERFIELD MFG. CO. Total	\$ 597 02
KEENE SANITARY SUPPLY Total	\$ 642 51
KELLER MITCHELL & COMPANY INC Total	\$ 1,530 00

ATTACHMENT N
 FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
KELLY SERVICES INC. Total	\$ 15,203 64
KELVIN LP Total	\$ 897 65
KENNETH HARGIS Total	\$ 61,699 56
KEYES-DAVIS COMPANY Total	\$ 1,811 58
KEYSER MARSTON ASSOCIATES Total	\$ 15,000 00
KICK TRAILER Total	\$ 610 40
KIRBY POLYGRAPH & INVESTIGATIVE SERV Total	\$ 900 00
KITCHEN RESTAURANT SUPPLY Total	\$ 3,746 56
KNOWLEDGENET Total	\$ 2,990 00
KONICA MINOLTA BUSINESS SOLUTIONS Total	\$ 2,476 61
KURT S ADLER INC Total	\$ 12,005 84
KYLE YATES LLC Total	\$ 33,749 55
L C ACTION POLICE SUPPLY Total	\$ 26,821 61
L N CURTIS AND SONS Total	\$ 34,578 74
L&M DISTRIBUTION INC Total	\$ 3,494 76
LAKE MERRITT ROWING CLUB, INC Total	\$ 3,609 00
LAKE TRAFFIC SOLUTIONS LLC Total	\$ 543 47
LAKESHORE LEARNING MATERIALS Total	\$ 31,043 55
LAKOTA E HOLDER Total	\$ 250 00
LANCE STRIPLIN Total	\$ 1,000 00
LAND'S END CORPORATE SALES Total	\$ 312 06
LE BLANC DAIRY Total	\$ 63,138 13
LEANAE JOYCE WILLIAMS-MISCHAL Total	\$ 2,499 00
LEE'S SIGNS Total	\$ 2,443 00
LEHR AUTO ELECTRIC Total	\$ 1,005 68
LESLIE CERAMICS SUPPLY CO INC Total	\$ 1,019 67
LESLIE MASLER DBA JUST DELICIOUS Total	\$ 1,744 00
LEVY PROMOTIONAL PRODUCTS - LEVY FROMO Total	\$ 17,593 46
LEXMARK INTERNATIONAL Total	\$ 3,174 08
LIFE SUPPORT SERVICES Total	\$ 17,675 83
LIFE TECHNOLOGIES CORPORATION Total	\$ 1,825 22
LIGHTING ANALYSTS Total	\$ 850 00
LINDA TAMSEN FYNN Total	\$ 200 00
LISA NOWLAIN Total	\$ 490 00
LISTA INTERNATIONAL CORPORATION Total	\$ 3,079 38
LITHOGRAPH REPRODUCTIONS INC. Total	\$ 47,011 67
LITTLE EXPLORERS PETTING ZOO Total	\$ 2,581 00
LIU-JOHNSTON DESIGN Total	\$ 37,337 58
LIVEVIEWGPS INC Total	\$ 251 40
LJ KRUSE PLUMBING AND HEATING Total	\$ 718 97
LOOKING GLASS PHOTOGRAPHIC ARTS INC. Total	\$ 853 89
LORI MILLER-SMITH Total	\$ 69,700 00
LOWES Total	\$ 337 81
LOZANO SECURITY RESOURCES Total	\$ 13,642 50
LUIS VARELA Total	\$ 3,873 20
MACCAM Total	\$ 42,339 96
MAD DOGG ATHLETICS INC Total	\$ 675 35
MADA HUDSON Total	\$ 83,640 00
MADERA CINEVIDEO INC. Total	\$ 51 61
MAGICAL MOONSHINE THEATRE Total	\$ 1,520 00
MAGNOLIA EDITIONS Total	\$ 3,732 15
MAIL STREAM CORPORATION Total	\$ 955 16
MANAGEMENT INFORMATION TECHNOLOGY USA INC. Total	\$ 15,534 51
MANAGEMENT PARTNERS INC. Total	\$ 2,500 00

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
MARGARET J FUJIOKA Total	\$ 2,175 00
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$ 565 00
MARK RITE LINES EQUIPMENT CO. Total	\$ 58,342 25
MARK TWAIN SENIOR COMMUNITY Total	\$ 500 00
MARKET HALL FOODS Total	\$ 6,061 13
MARTHA REBOLLO Total	\$ 83,640 00
MARY AND JOE'S SPORTING GOODS Total	\$ 817 50
MARY CONSTANCE CLOAK Total	\$ 1,625 00
MASIMO AMERICAS INC Total	\$ 4,055 26
MASTER PROTECTION CORP. Total	\$ 739 50
MASUNE COMPANY Total	\$ 5,468 87
MATHIS & ASSOCIATES Total	\$ 16,025 00
MB CONTRACT FURNITURE INC Total	\$ 3,275 27
MECHANICAL ANALYSIS REPAIR INC Total	\$ 34,549 58
MEDTECH FORENSICS INC Total	\$ 395 25
MERCURY HOTELS INC Total	\$ 8,309 07
MERIT FLOOR CARE Total	\$ 1,800 00
MERRITT COLLEGE Total	\$ 895 00
MERRITT COMMUNICATIONS INC Total	\$ 498 64
MERRITT RESTAURANT & BAKERY Total	\$ 690 00
METAL SUPERMARKETS Total	\$ 3,215 97
MGT OF AMERICA INC Total	\$ 18,500 00
MICHAEL BELCHER Total	\$ 100 00
MICHAEL GLENN INVESTIGATIONS Total	\$ 3,395 00
MICHAEL MARRINER Total	\$ 856 03
MICHAEL PALMERTREE Total	\$ 56,760 00
MICHAEL' S TRANSPORTATION SERVICE INC. Total	\$ 11,442 88
MICHAEL WILLIAM HANEY Total	\$ 2,422 65
MICHELLE MO O.D. Total	\$ 28,607 00
MICROBIZ SECURITY COMPANY Total	\$ 6,525 70
MIKE TOY Total	\$ 3,891 00
MINUTEMAN PRESS (GENERAL PRINTING) Total	\$ 2,050 58
MISSION CLAY PRODUCTS LLC Total	\$ 29,243 01
MITCNELL 1 Total	\$ 3,216 00
MITCHELL INTERNATIONAL INC Total	\$ 4,795 14
MITY LITE INC Total	\$ 6,895 30
MIWALL CORPORATION Total	\$ 9,861 03
MIXBOOK Total	\$ 4,320 71
MODERN EXPRESS COURIER Total	\$ 11,399 15
MONAHAN PAPER COMPANY Total	\$ 17,751 81
MONARCH TRUCK CENTER Total	\$ 600 00
MONTCLAIR SPORTING GOODS Total	\$ 976 64
MORRISON O'HARA Total	\$ 353 47
MOYA FOTOGRAFAX Total	\$ 1,873 69
MSC INDUSTRIAL SUPPLY COMPANY INC Total	\$ 5,043 85
MULLEN & PILIPPI, LLP Total	\$ 875 00
MULTI SERVICE Total	\$ 8,530 81
MUNIQUIP, LLC Total	\$ 68,621 28
MVP SPORTS & RECREATION, INC. Total	\$ 10,028 59
MYRON CORPORATION Total	\$ 288 90
NANCY ALTMAN Total	\$ 1,452 00
NAPA-SOLANO S.A.N.E/ S.A.R.T Total	\$ 1,525 00
NATIONAL ASSOCIATION OF TOWN WATCH Total	\$ 4,986 28
NATIONAL BAND TAG COMPANY Total	\$ 205 63

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
NATIONAL DEMOGRAPHICS CORPORATION (NDC) Total	\$ 52,000 00
NATIONAL FIRE PROTECTION Total	\$ 1,293 81
NATIONAL NEIGHBORHOOD WATCH INSTITUTE Total	\$ 3,798 76
NATURAL GAS VEHICLE INSTITUTE Total	\$ 4,770 00
NAVEX GLOBAL INC Total	\$ 7,625 00
NBS GOVERNMENT FINANCE GROUP Total	\$ 20,966 06
NCC GROUP Total	\$ 750 00
NEHER & ASSOCIATES Total	\$ 19,141 95
NEW ATLANTA COMMUNICATIONS, LLC Total	\$ 4,995 00
NEXTGEN IT TECHNOLOGIES INC Total	\$ 4,959 50
NEXTLEVEL TRAINING LLC Total	\$ 11,308 10
NO BULLY Total	\$ 1,950 00
NON-PROFIT HOUSING ASSOCIATION OF N. CA Total	\$ 950 00
NOR-CAL MOVING SERVICES Total	\$ 1,850 69
NORIAKI HIRASUNA Total	\$ 4,760 00
OAKLAND ASIAN CULTURAL CENTER Total	\$ 1,520 00
OAKLAND CHILDREN'S FAIRYLAND INC. Total	\$ 4,825 00
OAKLAND MARINAS Total	\$ 6,813 86
OAKLAND MEDICAL MARKET INC Total	\$ 1,000 00
OAKTOWN NATIVE PLANT NURSERY Total	\$ 499 99
OFFICE DEPOT BUSINESS SERVICES Total	\$ 13,379 71
OFFICE MAX Total	\$ 1,721 39
OFFICE SYSTEMS INTERNATIONAL Total	\$ 1,634 74
OFFICE TEAM Total	\$ 12,487 50
OK FINE PRODUCTIONS Total	\$ 1,418 91
OLDCASTLE PRECAST INC. Total	\$ 4,975 86
OLIVIA RUIZ Total	\$ 990 00
OLSON, HAGEL, LEIDIGH, WATERS & Total	\$ 2,022 48
ON LINE BINDERY, INC. Total	\$ 335 00
ONE BAY CREATIVE INC Total	\$ 10,250 00
ONE CALL NOW Total	\$ 558 90
ONE WORK PLACE, L. FERRARI Total	\$ 17,989 63
OPEN SPATIAL CORPORATION Total	\$ 3,263 70
OPENING TECHNOLOGIES INC. Total	\$ 950 00
ORIENTAL TRADING COMPANY INC Total	\$ 3,403 81
ORIENTAL TRADING COMPANY CO Total	\$ 1,540 06
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total	\$ 1,604 20
OSCAR WONG Total	\$ 1,386 00
OUTBOARD MOTOR BOAT SHOP Total	\$ 19,193 92
PACFUL INC Total	\$ 13,348 93
PACIFIC CALIBRATION SERVICES Total	\$ 500 00
PACIFIC CAR RENTAL Total	\$ 29,845 73
PACIFIC NUCLEAR TECHNOLOGY Total	\$ 1,726 90
PACIFIC PARK MANAGEMENT, INC Total	\$ 3,511 60
PADMA CONSULTING Total	\$ 9,280 00
PALMER GROUP Total	\$ 25,757 79
PAPE' MACHINERY INC Total	\$ 37,397 44
PARK ASSOCIATES INC. Total	\$ 4,582 81
PARK PACIFIC Total	\$ 3,893 10
PARTY SOLUTIONS Total	\$ 7,372 10
PATEL & ASSOCIATES Total	\$ 16,000 00
PATHWAYS OUTDOOR & RETAIL PRINT INC Total	\$ 9,406 78
PATRICK M MORRISSEY Total	\$ 4,990 00
PATRIOT TECHNOLOGIES, INC. Total	\$ 2,189 87

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
PATTERSON MEDICAL SUPPLY Total	\$ 3,972 58
PAUL CONWAY SHIELDS Total	\$ 3,298 08
PAUL H BROOKES PUBLISHING CO. Total	\$ 1,280 65
PAUL M GARTON IND Total	\$ 810 00
PAUL V VORNHAGEN Total	\$ 400 00
PB LOADER CORPORATION Total	\$ 57,815 23
PCMALL GOV INC. Total	\$ 1,690 24
PENINSULA LIBRARY SYSTEM Total	\$ 500 00
PEOPLEOLOGIE Total	\$ 460 00
PERKINELMER INSTRUMENTS Total	\$ 2,844 00
PET CHOICE INC Total	\$ 11,144 61
PETHEALTH SERVICES INC Total	\$ 22,382 36
PETS REFERRAE CENTER Total	\$ 17,241 25
PF DISTRIBUTION CENTER INC Total	\$ 630 02
PHILADELPHIA SECURITY PRODUCTS INC Total	\$ 886 63
PHILIPS ELECTRONICS NORTH AMERICA CORPORATION Total	\$ 785 18
PIEDMONT PARTY RENTALS Total	\$ 8,106 17
PINPOINT Total	\$ 727 21
PIRTEK OAKLAND Total	\$ 6,100 22
PLAK SMACKER INC. Total	\$ 1,454 10
PLEASANTON TRUCK AND Total	\$ 2,946 72
PLURALSIGHT, LLC Total	\$ 2,495 00
PMB HELP MY COMMUNITY Total	\$ 14,970 00
POPARAZZI MEDIA LLC Total	\$ 11,882 75
PORT SUPPLY - WATSONVILLE Total	\$ 20,700 00
POSITIVE PROMOTIONS INC. Total	\$ 6,345 57
POWERS SCANNING SOLUTIONS INC Total	\$ 1,460 00
PRO ARTS Total	\$ 47,700 00
PRODUCTION LOGIC Total	\$ 1,495 00
PROFESSIONAL VILLAGE PHARMACY INC Total	\$ 1,293 90
PROFORCE LAW ENFORCEMENT Total	\$ 29,151 05
PROLITERACY WORLDWIDE Total	\$ 249 00
PROMOTIONAL DESIGN CONCEPTS INC Total	\$ 2,560 50
PURPLE PHAZE PRODUCTIONS Total	\$ 1,000 00
PVP COMMUNICATIONS.INC Total	\$ 9,519 40
PYRAMID FILMS CORPORATION Total	\$ 1,425 70
Q MATIC CORP. Total	\$ 3,100 77
QUALITY COUNTS LLC Total	\$ 17,060 00
QUALITY TRAFFIC DATA LLC Total	\$ 6,845 00
QUIDSI INC Total	\$ 12,037 60
R&R REFRIGERATION & AIR CONDITIONING INC Total	\$ 473 50
RADIATION DETECTION COMPANY Total	\$ 546 00
RADIO SHACK Total	\$ 776 68
RADIOMATE CORPORATION Total	\$ 77 40
RAGO & SON INC Total	\$ 13,319 80
RAISING A READER Total	\$ 2,800 00
RAISING A READER. SAN FRANCISCO AND ALAMEDA COUNTIES Total	\$ 4,975 00
RALPH ANDERSEN & ASSOCIATES Total	\$ 49,950 00
RAY R RABELO Total	\$ 1,200 00
RAYMOND FRANC PAJEK Total	\$ 4,320 00
REAL NETWORKS INC Total	\$ 4,160 00
REBECCA MORGAIN NILE Total	\$ 2,565 00
REBECCA SCHULTZ Total	\$ 4,590 00
RECALL SECURE DESTRUCTION SERVICES INC Total	\$ 10,348 00

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
RECORD XPRESS OF CALIFORNIA LLC dba ACCESS INFORMATION MAN	\$ 4,557 12
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC Total	\$ 3,780 44
REED BROTHERS SECURITY Total	\$ 2,638 67
REI COMMERCIAL SALER Total	\$ 784 80
RELIABLE CHIMES INC Total	\$ 2,613 82
REMOTE SATELLITE SYSTEMS INT'L INC. Total	\$ 6,061 25
RENATO P ALMANZOR Total	\$ 1,500 00
RENTAL CREDIT REPORTING SERVICES Total	\$ 995 00
RESPONSIVE COMMUNICATION SERVICES INC Total	\$ 10,711 90
RESTAURANT DEPOT LLC Total	\$ 4,974.22
RHONDA BENIN Total	\$ 1,500 00
RICHMOND ROD & GUN CLUB INC. Total	\$ 1,140 00
RICOH NSA, INC Total	\$ 19,032 65
RINGSIDE INC. Total	\$ 453 34
RIO GRANDE Total	\$ 257 19
RISING SUN ENERGY CENTER Total	\$ 7,000 00
RMT LANDSCAPE CONTRACTORS INC Total	\$ 40,000 00
ROBBIN & ASSOCIATES Total	\$ 7,049 00
ROBERT L HENDRICKS Total	\$ 15,957 00
ROBOTEX INC Total	\$ 36,217 50
ROCHESTER MIDLAND CORP. Total	\$ 1,696 08
ROCKEY COMPANY Total	\$ 1,834 63
ROCKIN KIDS SING A LONG Total	\$ 350 00
ROCKRIDGE BUILDERS AND Total	\$ 2,714 00
ROCKY MOUNTAIN SUNSCREEN Total	\$ 599 19
ROGER'S CAMPING TRAILERS INC. Total	\$ 622 75
ROLL RITE CORPORATION Total	\$ 1,328 50
RONA RENNER Total	\$ 3,986 00
ROOFING SUPPLY GROUP OF Total	\$ 132 54
ROSS' LADDER SERVICE Total	\$ 3,442 10
ROSS RECREATION EQUIPT CO. INC. Total	\$ 11,421 64
RUDOLPH E TAPIRO Total	\$ 1,050 00
RUDY P VILLEGAS Total	\$ 37,965 62
RUG DEROT OUTLET Total	\$ 184 76
RUTH MAJOR Total	\$ 10,950 00
RYAN DIAGNOSTICS INC Total	\$ 2,797 77
S & S WORLDWIDE Total	\$ 23,877 28
S.F.OAKLAND TRUCK PLAZA Total	\$ 219 73
SABA HOLDING COMPANY DBA VOLVO CONSTRUCTION EQUIPMENT &	\$ 26,454 30
SAFE BOATS INTERNATIONAL LLC Total	\$ 1,586 25
SAFEWAY INC Total	\$ 3,000 00
SAFEWAY STORE NO. 677 Total	\$ 1,960 00
SAFEWAY STORES INC Total	\$ 61,591 75
SAFEWAY, INC..Total	\$ 3,000 00
SAN FRANCISCO CHRONICLE INC. Total	\$ 3,565 21
SAN FRANCISCO RADIO ASSETS LLC Total	\$ 2,500 00
SAN JOSE PUBLIC LIBRARY Total	\$ 1,200 00
SAND DOLLAR GROUP LLC Total	\$ 25,000 00
SANBERSON SAFETY SUPPLY Total	\$ 14,440 88
SANTA CRUZ SEASIDE COMPANY Total	\$ 1,659 90
SANTALYNDA MARRERO, EDD. Total	\$ 4,990 00
SARIS CYCLING GROUP Total	\$ 4,542 25
SAX ARTS & CRAFTS Total	\$ 138 43
SCAN-OPTICS, LLC Total	\$ 939 05

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
SCANTRON CORPORATION Total	\$ 222 39
SCHAEFER'S COLD STORAGE Total	\$ 90,637 80
SCHEIDT & BACHMANN USA INC Total	\$ 2,502 50
SCHOOL OUTFITTERS LLC Total	\$ 321 23
SCOTTISH RITE TEMPLE ASSN Total	\$ 10,900 00
SEAN POWERS Total	\$ 2,711 00
SEARS BUSINESS CENTERS Total	\$ 708 49
SELF_HELP FOR THE ELDERLY Total	\$ 4,000 00
SENSYS NETWORKS INC Total	\$ 70 80
SENTRY ALARM SYSTEMS Total	\$ 25,430 06
SEROLOGICAL RESEARCH INSTITUTE Total	\$ 525 14
SHARON RODRIGUEZ Total	\$ 14,950 00
SHELDRAKE & MUMFORD Total	\$ 7,490 00
SHERPA SOFTWARE PARTNERS LP Total	\$ 785 00
SHN GROUP SALES Total	\$ 2,750 00
SHRED WORKS INC Total	\$ 5,031 00
SI SE PUEDE BEHAVIORAL INTERVENTION INC Total	\$ 120,323 68
SIGNATURE MARKETING Total	\$ 11,234 54
SING TAO DAILY Total	\$ 1,000 00
SIX FLAGS DISCOVERY KINGDOM Total	\$ 3,340 59
SKILLPATH SEMINARS Total	\$ 2,443 06
SMART & FINAL Total	\$ 76,489 52
SMART & FINAL, CORP. Total	\$ 302 06
SMILE BUSINESS PRODUCTS INC Total	\$ 11,500 00
SNY TRAVEL Total	\$ 2,300 00
SOLSTICE PRESS Total	\$ 8,934 14
SOS SURVIVAL PRODUCTS INC. Total	\$ 972 02
SOUTHERN CALIFORNIA INTERGOVERNMENTAL Total	\$ 6,350 00
SOUTHERN CALIFORNIA RADAR/LASAR CERTIFICATION LABORATORY	\$ 650 00
SOUTHWEST PROMOTIONAL SOLUTIONS LLC DOING BUSINESS AS WV	\$ 2,547 33
SPECIAL INTEREST MARKETING AND Total	\$ 3,900 00
SPECIALTY PROCESS EQUIPMENT Total	\$ 1,014 48
SPECIALTY'S CAFE & BAKERY Total	\$ 8,026 20
SPEEDY SIGN-A-RAMA USA Total	\$ 1,526 00
SPINITAR Total	\$ 256 09
SQUIZZ DIGITAL SIGNAGE Total	\$ 8,925 00
SS & C TECHNOLOGIES, INC. Total	\$ 4,054 00
STANLEY STEEMER Total	\$ 688 80
STAPLES TECHNOLOGY SOLUTIONS Total	\$ 1,087 82
STEVE TALLMAN DBA QUANTUM PROMOTIONS Total	\$ 2,953 38
STEVEN BARTON Total	\$ 4,920 00
STORYTELLER KIRK WALLER Total	\$ 1,811 00
STQRY INC Total	\$ 999 00
SUBHASHINI S COBURN Total	\$ 3,792 00
SUBURBAN PROPANE Total	\$ 13,983 82
SURVEYMONKEY.COM LLC Total	\$ 780 00
SVENDSEN'S BOAT WORKS INC. Total	\$ 1,780 55
SWANSON SOUND SERVICE COMPANY Total	\$ 11,620 15
SWEETWATER SOUND INC Total	\$ 141 69
SWIMOUTLET.COM Total	\$ 2,913 17
SYBERTECH WASTE REDUCTION LTD Total	\$ 12,426 04
SYMANTEC CORPORATION Total	\$ 5,465 00
SYMBOLGY INC Total	\$ 3,246 35
T324, INC. Total	\$ 979 40

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
TAGUES PLUMBING AND HEATING INC Total	\$ 3,046 78
TAYLOR HOUSEMAN Total	\$ 599 45
TEACHING STRATEGIES INC Total	\$ 6,909 33
TEACHSTONE TRAINING LLC Total	\$ 597 44
TEC OF CALIFORNIA INC. Total	\$ 16,743 34
THE ACTIVE NETWORK Total	\$ 2,112 00
THE ACTIVE NETWORK, INC Total	\$ 3,320 04
THE APPAREL SOURCE Total	\$ 11,552 44
THE BABY ACADEMY Total	\$ 34,850 00
THE BEAM STORE INC Total	\$ 452 37
THE BIG APPLE Total	\$ 7,021 56
THE COSBLERS Total	\$ 1,193 55
THE FAMILYHOOD CONNECTION INC Total	\$ 2,500 00
THE GALLERY COLLECTION Total	\$ 1,975 93
THE LOSS PREVENTION GROUP INC Total	\$ 3,615 00
THE MANAGERS' MENTORS, INC. Total	\$ 591 87
THE PARATUS GROUP LLC Total	\$ 5,000 00
THE POST NEWSPAPER GROUP Total	\$ 1,462 50
THE RAIN FOREST Total	\$ 1,932 00
THE TAMIS CORPORATION Total	\$ 6,700 00
THERMO ELECTRO NORTH AMERICA LLC Total	\$ 2,118 00
THINK COMMUNICATION THERAPY Total	\$ 15,000 00
THIS STUFF WORKS INC Total	\$ 766 55
THUMB TACK BUGLE Total	\$ 1,595 00
TICKLE ME PONY RIDES AND TRAVELING PETTING ZOO Total	\$ 990 00
TIGER DIRECT Total	\$ 1,873 33
TIGHT FADE ENTERTAINMENT Total	\$ 700 00
TIMPAC INC Total	\$ 1,958 39
TITAN POWER INC Total	\$ 14,159 88
TMAC GROUP INC Total	\$ 2,562 60
TOLL ARCHITECTURAL GRAPHICS INC Total	\$ 530 00
TOMMY A B ELLEDGE Total	\$ 200 00
TOYOTA MOTOR CREDIT CORP. Total	\$ 10,538 82
TOYS 'R US Total	\$ 211 28
TRANSLATIONS LLC Total	\$ 7,760 00
TRICERA TOPS Total	\$ 756 68
TRIDIM FILTER CORPORATION Total	\$ 8,114 22
TRIMBLE NAVIGATION LIMITED Total	\$ 6,291 60
TRISYS INC Total	\$ 1,664 00
TRITECH INC Total	\$ 2,719 55
TSETSENDELGER T SERENDORJ Total	\$ 1,400 00
TSI INC Total	\$ 2,130 00
TURF AND INDUSTRIAL EQUIPMENT Total	\$ 17,996 13
TYCO INTEGRATED SECURITY Total	\$ 4,196 70
U.S. SAILING Total	\$ 1,795 24
UC DAVIS Total	\$ 9,785 15
UC REGENTS Total	\$ 700 00
UJL ENTERPRISES INC DBA NEW SKY TREE SERVICE Total	\$ 2,700 00
ULINE INC. Total	\$ 18,662 27
ULTRABLOCK OF CALIFORNIA INC Total	\$ 2,234 50
UNIFORMS 2U INC Total	\$ 6,024 55
UNION PACIFIC RAILROAD COMPANY Total	\$ 1,961 35
UNITED COACH TOURS Total	\$ 6,847 00
UNITED LABORATORIES INC Total	\$ 8,139 31

ATTACHMENT N
FY 2013-14, CONTRACTS BY SUPPLIER

Vendor	Amount
UNITED STATES WADO KAI KARATE DO Total	\$ 2,010 00
UNITED WAY OF THE BAY AREA Total	\$ 1,380 00
UNITY COURIER SERVICE INC Total	\$ 9,319 92
UNOCAL 76 TRUCK STOP Total	\$ 429 69
UPTOWN CAFE & CREPES Total	\$ 25,119 49
URBAN STRATEGIES COUNCIL Total	\$ 24,991 00
US COMPOSTING COUNCIL Total	\$ 1,000 00
US SPRING SERVICE Total	\$ 32,958 49
U-SAVE POWER EQUIPMENT Total	\$ 43,317 47
USTA NORTHERN CALIFORNIA Total	\$ 727 00
VADEN INDUSTRIES INC Total	\$ 25,727 49
VALERIE J HAMILTON Total	\$ 76,670 00
VANESSA RENEE BULNES Total	\$ 76,670 00
VCA BAY AREA ANIMAL HOSPITAL Total	\$ 8,143 81
VIDACARE CORPORATION Total	\$ 1,929 30
VIDEOTAPE PRODUCTS INC. Total	\$ 18,983 51
VIEVU LLC Total	\$ 45,257 49
VISION COMMUNICATIONS Total	\$ 1,800 00
VISTA MADERA FEED & TACK Total	\$ 503 00
VMI INC Total	\$ 194 67
VWR INTERNATIONAL Total	\$ 3,041 46
W. OWEN MAERCKS Total	\$ 1,925 00
WAL-MART STORE Total	\$ 750 00
WATER SAFETY PRODUCTS INC Total	\$ 440 00
WATERFRONT ACTION INC Total	\$ 4,999 00
WATERFRONT PLAZA HOTEL Total	\$ 5,078 08
WATERWORLD USA, CONCORD Total	\$ 1,264 50
WEDGEWOOD VILLAGE PHARMACY INC Total	\$ 531 95
WEDGEWOOD WEDDING AND BANQUET CENTER Total	\$ 664 73
WEST COAST SPORTING GOODS Total	\$ 8,605 95
WESTERN INSTITUTE FOR SOCIAL Total	\$ 1,500 00
WESTERN INTEGRATED SYSTEMS Total	\$ 8,350 00
WESTERN PACIFIC SIGNAL LLC Total	\$ 65,665 08
WHOLESALE POINT INC Total	\$ 1,264 40
WILLIAM AVERY & ASSOCIATES INC. Total	\$ 18,759 00
WILSON BICYCLE SALES Total	\$ 3,493 85
WINFRED ALON MITCHELL Total	\$ 3,200 00
WINNER INTERNATIONAL INC Total	\$ 4,791 64
WRISTBANDS MEDTECH USA, INC Total	\$ 2,129 02
WYSE LIGHTING AND HARDWARE INC Total	\$ 58,622 82
XO GROUP INC Total	\$ 936 00
XPRESSMYSELF.COM LLC Total	\$ 1,457 82
XTELEESIS CORPORATION Total	\$ 76,318 85
YANG JIN FU Total	\$ 6,901 18
YOU NAME IT PROMOTIONS Total	\$ 34,800 39
YOUTH THRIVING Total	\$ 150 00
ZELLERS PLAGEMAN JUST ADD WATER LLC Total	\$ 18,950 00
ZTY MEDIA Total	\$ 12,000 00
 Grand Total	 \$9,356,531.21

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
Capital Improvement Projects	
ACAPULCO ROCK AND SOIL PRODUCTS INC	\$ 176.58
ANDES CONSTRUCTION INC	\$ 371,209.00
BAY BOLT COMPANY	\$ 460.53
BEAR DATA SOLUTIONS INC	\$ 2,025.00
CHILDREN'S FAIRYLAND, INC.	\$ 325.82
CITRIX SYSTEMS INC	\$ 3,000.00
COMMUNITY PLAYGROUNDS INC.	\$ 58,889.11
COMPUCOM SYSTEMS INC	\$ 1,390.15
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$ 11,400.00
DISPENSING TECHNOLOGY CORPORATION	\$ 47,335.81
EAST BAY BICYCLE COALITION	\$ 1,500.00
FIDELITY ROOF COMPANY	\$ 3,000.00
HALO BRANDED SOLUTIONS INC	\$ 978.11
JACK AND GAY REINECK	\$ 1,069.63
JAKE COOLIDGE	\$ 4,800.00
LEE'S SIGNS	\$ 2,443.00
MARK RITE LINES EQUIPMENT CO.	\$ 4,141.90
NEXTGEN IT TECHNOLOGIES INC	\$ 4,959.50
PALMER GROUP	\$ 25,757.79
PIEDMONT PARTY RENTALS	\$ 371.34
QUALITY COUNTS LLC	\$ 17,060.00
QUALITY TRAFFIC DATA LLC	\$ 4,140.00
SARIS CYCLING GROUP	\$ 4,542.25
TITAN POWER INC	\$ 14,159.88
UNION PACIFIC RAILROAD COMPANY	\$ 1,961.35
WESTERN PACIFIC SIGNAL LLC	\$ 31,678.27
WILSON BICYCLE SALES	\$ 3,493.85
YOU NAME IT PROMOTIONS	\$ 3,468.10
Total for Capital Improvement Projects	\$ 625,736.97
 City Administrator	
ADVANCED SYSTEMS GROUP	\$ 3,202.91
AIRPORT AREA BUSINESS ASSN	\$ 5,170.00
APPLE COMPUTER INC.	\$ 2,857.91
ASPIRE VISUAL COMMUNICATIONS + DESIGN	\$ 2,250.00
BAY AREA RAPID PRESS (BARP)	\$ 721.86
BURKE WILLIAMS AND SORENSEN LLP	\$ 71,002.20
CITY CARSHARE	\$ 253.72
CMA ASSET MANAGERS INC.	\$ 113,083.63
CRYSTAL DATA SOLUTIONS INC.	\$ 1,493.35
CYBER COMPUTERS INC	\$ 59,826.50
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$ 14,624.14
DISCOUNT MEDIA PRODUCTS LLC	\$ 1,388.22
DONIPHAN BLAIR	\$ 1,777.56
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS	\$ 8,244.81

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
ELAINE BEALE	\$ 3,227.34
HBC SOLUTIONS INC DBA HARRIS BROADCAST	\$ 262.74
HENRY L GARDNER	\$ 24,999.00
KANTORS OFFICE FURNITURE	\$ 1,357.60
KANTOR'S OFFICE FURNITURE	\$ 495.00
KEYES-DAVIS COMPANY	\$ 1,811.58
KEYSER MARSTON ASSOCIATES	\$ 15,000.00
LOZANO SECURITY RESOURCES	\$ 956.25
MANAGEMENT PARTNERS INC.	\$ 2,500.00
MICHAEL MARRINER	\$ 856.03
MIXBOOK	\$ 4,320.71
NATIONAL DEMOGRAPHICS CORPORATION (NDC)	\$ 52,000.00
NATIONAL NEIGHBORHOOD WATCH INSTITUTE	\$ 1,650.00
PAUL M GARTON INC	\$ 810.00
RMT LANDSCAPE CONTRACTORS INC	\$ 2,700.00
ROBERT L HENDRICKS	\$ 857.00
SCHEIDT & BACHMANN USA INC	\$ 577.50
SPINITAR	\$ 256.09
SWANSON SOUND SERVICE COMPANY	\$ 5,745.00
URBAN STRATEGIES COUNCIL	\$ 24,991.00
VMI INC	\$ 194.67
WILLIAM AVERY & ASSOCIATES INC.	\$ 18,759.00
YOU NAME IT PROMOTIONS	\$ 2,380.56
Total for City Administrator	\$ 452,603.88
City Attorney	
BARKER MECHANICAL SERVICES, INC.	\$ 480.50
BH ELECTRONICS INC	\$ 6,777.17
CITY CARSHARE	\$ 18.84
COLASOFT LLC	\$ 245.00
DWJ & ASSOCIATES	\$ 9,250.00
ENTISYS SOLUTIONS INC.	\$ 48,093.24
GREATAMERICA LEASING CORP	\$ 7,919.55
GUIDANCE SOFTWARE INC	\$ 1,889.29
INTERWOVEN, INC.	\$ 7,952.40
KAY CHESTERFIELD MFG. CO.	\$ 597.02
KNOWLEDGENET	\$ 2,990.00
LEXMARK INTERNATIONAL	\$ 3,174.08
RECALL SECURE DESTRUCTION SERVICES INC	\$ 10,348.00
SMILE BUSINESS PRODUCTS INC	\$ 11,500.00
Total for City Attorney	\$ 111,235.09
City Auditor	
ASSOCIATION OF LOCAL GOVERNMENT AUDITORS	\$ 4,654.69
CAPITAL DEVELOPMENT	\$ 4,725.00
JANE E NEWMAN	\$ 4,725.00

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
NAVEX GLOBAL INC	\$ 7,625.00
NORIAKI HIRASUNA	\$ 4,760.00
REMOTE SATELLITE SYSTEMS INT'L INC.	\$ 1,233.25
Total for City Auditor	\$ 27,722.94
City Clerk	
FRED PRYOR SEMINARS CAREER TRACK	\$ 199.00
GRM INFORMATION MANAGEMENT	\$ 34,710.00
SAN FRANCISCO CHRONICLE INC.	\$ 662.14
WESTERN INTEGRATED SYSTEMS	\$ 8,350.00
Total for City Clerk	\$ 43,921.14
Community Economic Development Agency	
AIRPORT AREA BUSINESS ASSN	\$ 980.00
ANDREW L WILLIAMS	\$ 52,970.60
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$ 29,400.87
LOZANO SECURITY RESOURCES	\$ 5,801.25
RMT LANDSCAPE CONTRACTORS INC	\$ 37,300.00
Total for Community Economic Development Agency	\$ 126,452.72
Community Services	
NATIONAL NEIGHBORHOOD WATCH INSTITUTE	\$ 2,148.76
YOU NAME IT PROMOTIONS	\$ 5,358.26
Total for Community Services	\$ 7,507.02
Economic & Workforce Development Department	
AIRPORT AREA BUSINESS ASSN	\$ 7,850.00
ANDREW L WILLIAMS	\$ 17,657.07
BOISSON CONSULTING	\$ 13,500.00
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$ 10,350.00
DIRECT MAIL CENTER	\$ 3,000.00
HAUSRATH ECONOMICS GROUP	\$ 24,500.00
LOZANO SECURITY RESOURCES	\$ 6,885.00
Total for Economic & Workforce Development Department	\$ 83,742.07
Finance Department	
ACL SERVICES	\$ 1,707.20
ADTISER	\$ 3,206.51
AMAZON.COM	\$ 165.72
BANK OF NEW YORK	\$ 2,500.00
BAY AREA RAPID PRESS (BARP)	\$ 4,648.85
BRINK'S INCORPORATED	\$ 48,711.28
CITY PRINT & MAIL	\$ 613.00
CUMMINS-ALLISON CORPORATION	\$ 380.91
EVERGREEN GLOBAL SOLUTIONS INC	\$ 2,578.17
EXPRESS POS DISTRIBUTORS INC	\$ 1,855.33

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
GLEN EVERROAD CONSULTING	\$ 9,900.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 475.00
HANE SECURITY SAFE INC.	\$ 1,250.00
JAMES N THOMPSON	\$ 14,850.00
LIFE SUPPORT SERVICES	\$ 185.20
MAIL STREAM CORPORATION	\$ 955.16
MB CONTRACT FURNITURE INC	\$ 3,275.27
OLSON, HAGEL, LEIDIGH, WATERS &	\$ 2,022.48
PACIFIC PARK MANAGEMENT, INC	\$ 3,511.60
PATRIOT TECHNOLOGIES, INC.	\$ 2,189.87
PMB HELP MY COMMUNITY	\$ 14,970.00
Q MATIC CORP.	\$ 3,100.77
ROLL RITE CORPORATION	\$ 1,328.50
RUDY P VILLEGAS	\$ 37,965.62
SAN FRANCISCO CHRONICLE INC.	\$ 1,846.06
SCHEIDT & BACHMANN USA INC	\$ 220.00
SS & C TECHNOLOGIES, INC.	\$ 4,054.00
THE ACTIVE NETWORK	\$ 2,112.00
THE ACTIVE NETWORK, INC	\$ 2,165.40
TIGER DIRECT	\$ 1,873.33
Total for Finance Department	\$ 174,617.23

Fire Department

AARDVARK	\$ 96,938.06
AFECO DBA FIRE-ETC	\$ 13,131.68
ALBANY FORD & SUBARU	\$ 31,476.44
AMBRY EQUIPMENT	\$ 8,502.00
ANNAMARIA R. SWARDENSKI	\$ 4,800.00
ANTONES APPLIANCE	\$ 4,999.00
APPLE COMPUTER INC.	\$ 3,298.12
ARTCRAFT & FOREMOST INC	\$ 1,512.92
ARTHUR YOUNG DEBRIS REMOVAL	\$ 70,483.00
BARSTAD AND DONICHT INC	\$ 400.74
BAY CITIES PYROTECTOR INC.	\$ 2,753.39
BAY MARINE BOATWORKS INC.	\$ 5,883.88
BEEZWAX DATATOOLS, INC.	\$ 14,935.00
BILL WILSON CENTER	\$ 20,000.00
BLD CONSULTING	\$ 4,450.00
BOUND TREE MEDICAL LLC	\$ 12,751.99
BRAND INC US INC	\$ 6,426.70
BRICKER-MINCOLLA UNIFORMS	\$ 20,624.60
BUILDERS BOOKSOURCE, BERKELEY	\$ 6,996.05
CALIFORNIA STORAGE SYSTEMS	\$ 4,219.74
CARLENE'S T-SHIRT CORNER	\$ 897.07
CD-DATA	\$ 1,445.36
CHARLES MURRAY DBA JAECO FIRE AND SAFETY	\$ 20,060.36

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
CITRIX SYSTEMS INC	\$ 3,000.00
COLLABORATING AGENCIES	\$ 1,200.00
CRYSTAL DATA SOLUTIONS INC.	\$ 2,561.50
DESERT DIAMOND INDUSTRIES, LLC	\$ 2,588.75
DIVING UNLIMITED INTERNATIONAL	\$ 1,310.64
EDUCATION SPECIALTY PUBLISHING LLC	\$ 15,652.59
EMERGENCY TRAINING ASSOCIATES	\$ 746.43
EMERGENTT CONSULTING	\$ 55,000.00
ERIC DEPPE, DBA:	\$ 17,270.05
EVO-EMERGENCY VEHICLE OUTFITTERS INC	\$ 15,131.30
FILEMAKER INC.	\$ 5,734.00
FIREFIGHTER BOOKSTORE	\$ 1,894.87
FRANK AND RON HOTEL MOTEL SUPPLY	\$ 5,362.80
HCL LABELS, INC.	\$ 525.92
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 1,544.65
INTERNATIONAL CODE COUNCIL	\$ 5,480.29
KAISER PERMANENTE	\$ 1,050.00
KANTORS OFFICE FURNITURE	\$ 8,038.35
KEENE SANITARY SUPPLY	\$ 642.51
KENNETH HARGIS	\$ 19,975.00
KONICA MINOLTA BUSINESS SOLUTIONS	\$ 1,636.20
L N CURTIS AND SONS	\$ 29,118.33
MARIO DIAZ DBA: GREAT WINDOW WASHING INC.	\$ 565.00
MODERN EXPRESS COURIER	\$ 11,399.15
NATIONAL FIRE PROTECTION	\$ 1,293.81
OFFICE DEPOT BUSINESS SERVICES	\$ 468.69
ONE WORK PLACE, L. FERRARI	\$ 17,989.63
PAUL CONWAY SHIELDS	\$ 3,298.08
PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	\$ 785.18
PINPOINT	\$ 727.21
POWERS SCANNING SOLUTIONS INC	\$ 1,460.00
PYRAMID FILMS CORPORATION	\$ 1,425.70
REI COMMERCIAL SALES	\$ 784.80
REMOTE SATELLITE SYSTEMS INT'L INC.	\$ 4,378.00
RESPONSIVE COMMUNICATION SERVICES INC	\$ 10,711.90
ROBOTEX INC	\$ 36,217.50
ROGER'S CAMPING TRAILERS INC.	\$ 622.75
ROSS' LADDER SERVICE	\$ 3,442.10
SAFE BOATS INTERNATIONAL LLC	\$ 1,586.25
SIGNATURE MARKETING	\$ 7,713.67
SOS SURVIVAL PRODUCTS INC.	\$ 972.02
SPEEDY SIGN-A-RAMA USA	\$ 1,526.00
STANLEY STEEMER	\$ 688.80
THE ACTIVE NETWORK, INC	\$ 1,154.64
THE LOSS PREVENTION GROUP INC	\$ 1,740.00
THE MANAGERS' MENTORS, INC.	\$ 591.87

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
TSI INC	\$ 2,130.00
UJUNE INC.	\$ 6,274.03
UNITY COURIER SERVICE INC	\$ 9,319.92
U-SAVE POWER EQUIPMENT	\$ 1,996.03
VIDACARE CORPORATION	\$ 1,929.30
Total for Fire Department	\$ 685,642.31
Housing & Community Development Department	
B & H PHOTO & ELECTRONICS CORP	\$ 194.50
BEST BUY ELECTRONICS	\$ 4,374.19
BRIDGETOWN CONSTRUCTION INC	\$ 4,600.00
CHOUINARD & MYHRE INC	\$ 3,899.46
FABBRO, MOORE & ASSOCIATES, INC	\$ 5,000.00
GUITAR CENTER STORES INC.	\$ 1,253.50
KANTOR'S OFFICE FURNITURE	\$ 1,804.32
KATHRYN A KETMAN	\$ 4,900.00
NON-PROFIT HOUSING ASSOCIATION OF N. CA	\$ 950.00
RENTAL CREDIT REPORTING SERVICES	\$ 995.00
SAND DOLLAR GROUP LLC	\$ 25,000.00
TIMPAC INC	\$ 755.99
Total for Housing & Community Development Department	\$ 53,726.96
Human Resources Management Department	
AARDVARK LASER ENGRAVING	\$ 32.70
ACCENT ON LANGUAGES INC	\$ 30,000.00
ALL IN ONE POSTER COMPANY INC	\$ 2,857.20
ASPIRE VISUAL COMMUNICATIONS + DESIGN	\$ 2,667.00
CENTER FOR EXECUTIVE SOLUTIONS	\$ 725.00
CLAREMONT BEHAVIORAL SERVICES	\$ 1,300.00
DU-ALL SAFETY, LLC	\$ 18,000.00
EDWARD J ROCKOWITZ	\$ 3,965.00
GREEN TRANSLATIONS LLC	\$ 32,403.31
HARLAND TECHNOLOGY SERVICES	\$ 488.32
HYAS GROUP LLC	\$ 12,500.00
ID EDGE	\$ 1,416.64
INFOCUS CORPORATION	\$ 899.82
KANTOR'S OFFICE FURNITURE	\$ 1,086.07
LIFE SUPPORT SERVICES	\$ 2,680.00
MICHELLE MO O.D.	\$ 1,400.00
SCANTRON CORPORATION	\$ 222.39
SKILLPATH SEMINARS	\$ 777.84
TRANSLATIONSLLC	\$ 7,760.00
Total for Human Resources Management Department	\$ 121,181.29
Human Services Department	
4IMPRINT, INC.	\$ 1,781.08

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
A2Z JANITORIAL SERVICES, LLC	\$ 38,528.72
AC TRANSIT	\$ 4,200.00
ACHIEVEMENT PRODUCTS FOR CHILDREN	\$ 2,367.16
ALAIN MCLAUGHLIN	\$ 4,999.00
ALAMEDA BUSINESS EQUIP SYSTEM	\$ 1,477.94
ALAMEDA COUNTY COMMUNITY FOOD BANK INC.	\$ 20,000.00
ALAMEDA PUBLISHING CORPORATION	\$ 840.00
ALASKAN REFRIGERATION	\$ 3,059.00
ALBERTO G MURILLO	\$ 700.00
ALICIA ALCALA	\$ 2,800.00
ALLIED PRINGLE FOOD SALES COMPANY	\$ 42,517.47
ALLIED REFRIGERATION INC	\$ 1,279.96
AMERICAN BUILDING SERVICES	\$ 71,077.40
ANGELA M. PRIDE	\$ 4,998.65
ANN VOWELS	\$ 4,200.00
APPLE COMPUTER INC	\$ 54.00
APPLIED PEST MANAGEMENT INC	\$ 300.00
ASIAN COMMUNITY MENTAL HEALTH	\$ 22,500.00
ASIAN HEALTH SERVICES	\$ 1,000.00
ASPIRE VISUAL COMMUNICATIONS + DESIGN	\$ 4,500.00
AYANNA LYNETTE MOODY	\$ 4,327.50
BARNES & NOBLE BOOKSTORE	\$ 6,136.73
BAY ALARM CO	\$ 1,392.00
BAY AREA PARENT LEADERSHIP ACTION NETWORK	\$ 3,000.00
BIG APPLE CAFE	\$ 7,319.87
BJ PEDIATRICS	\$ 4,410.00
BUFFET FORTUNA INC.	\$ 1,436.69
C. R. FIRELINE	\$ 15,610.00
CAROL PIASENTE	\$ 2,000.00
CARRIE A KOURI	\$ 17,330.67
CHILD CARE RESULTS, INC	\$ 15,800.00
CHILD MOBILE ALERTS	\$ 4,469.00
CHILDCARE CAREERS	\$ 100,000.00
CITY SPAN TECHNOLOGIES	\$ 500.00
CLP SCREENPRINTING AND EMBROIDERY LLC	\$ 4,806.40
COMPASSPOINT NONPROFIT SERVICES	\$ 4,500.00
COMPOSITES CONSOLIDATION COMPANY LLC	\$ 63,840.60
COREY J MATTHEWS	\$ 2,800.00
DANIEL ZIEGLER DESIGN	\$ 39,750.00
DISCOUNT SCHOOL SUPPLY	\$ 30,207.96
EAST BAY RESTAURANT SUPPLY	\$ 12,988.02
EASTSHORE CHARTER LINES	\$ 7,451.85
ECOLAB	\$ 1,162.82
EMILY ROGERS PHARR	\$ 5,724.00
EXCELLENT WINDOW CLEANING INC	\$ 1,430.00
FALTZ ASSOCIATES INC.	\$ 4,950.00

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
FAMILY PATHS INC.	\$ 45,000.00
FASTSIGNS OF OAKLAND	\$ 615.33
FEDEX OFFICE	\$ 1,649.28
FOUNTAIN CAFE	\$ 5,530.83
FRESH BABY LLC	\$ 4,434.07
GAYTON DESIGN	\$ 1,671.19
GREENE'S JANITORIAL SERVICE	\$ 48,655.00
HALO BRANDED SOLUTIONS INC	\$ 5,660.05
HEALTH ENTERPRISES INC.	\$ 560.16
HIGH STREET HAND CAR WASH CORP	\$ 1,167.75
JEAN E VAN KEULEN PHD CONSULTANT	\$ 2,312.80
JESSICA PHELON	\$ 62,730.00
JUICE JOINT EATERY	\$ 942.03
KANTORS OFFICE FURNITURE	\$ 3,029.83
KAPLAN COMPANIES INC.	\$ 4,673.97
KAPLAN SCHOOL SUPPLY CORP.	\$ 26,300.16
KATHIE E BARKOW	\$ 39,000.00
KELLY SERVICES INC.	\$ 15,203.64
LAKESHORE LEARNING MATERIALS	\$ 16,530.65
LE BLANC DAIRY	\$ 63,138.13
LEANA E JOYCE WILLIAMS-MISCHAL	\$ 2,499.00
LESLIE MASLER DBA JUST DELICIOUS'	\$ 1,744.00
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	\$ 17,593.46
LIFE SUPPORT SERVICES	\$ 8,784.00
LJ KRUSE PLUMBING AND HEATING	\$ 718.97
LORI MILLER-SMITH	\$ 69,700.00
LUIS VARELA	\$ 3,873.20
MADA HUDSON	\$ 83,640.00
MANAGEMENT INFORMATION TECHNOLOGY USA INC.	\$ 15,534.51
MARK TWAIN SENIOR COMMUNITY	\$ 500.00
MARTHA REBOLLO	\$ 83,640.00
MASIMO AMERICAS INC	\$ 4,055.26
MASUNE COMPANY	\$ 4,227.36
MERCURY HOTELS INC	\$ 8,309.07
MONARCH TRUCK CENTER	\$ 600.00
MYRON CORPORATION	\$ 288.90
NANCY ALTMAN	\$ 1,452.00
OAKLAND CHILDREN'S FAIRYLAND INC.	\$ 4,825.00
OAKLAND MEDICAL MARKET INC	\$ 1,000.00
OFFICE DEPOT BUSINESS SERVICES	\$ 12,911.02
OLIVIA RUIZ	\$ 990.00
ONE BAY CREATIVE INC	\$ 10,250.00
OSCAR WONG	\$ 1,386.00
PADMA CONSULTING	\$ 9,280.00
PATEL & ASSOCIATES	\$ 16,000.00
PATTERSON MEDICAL SUPPLY	\$ 2,809.70

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
PAUL H BROOKES PUBLISHING CO.	\$ 1,280.65
PCMALL GOV INC.	\$ 1,690.24
PIEDMONT PARTY RENTALS	\$ 2,340.00
PLAK SMACKER INC.	\$ 1,454.10
QUIDSI INC	\$ 12,037.60
R&R REFRIGERATION & AIR CONDITIONING INC	\$ 473.50
RAISING A READER	\$ 2,800.00
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES	\$ 4,975.00
REBECCA SCHULTZ	\$ 4,590.00
RENATO P ALMANZOR	\$ 1,500.00
RHONDA BENIN	\$ 1,500.00
ROBBIN & ASSOCIATES	\$ 7,049.00
RONA RENNER	\$ 3,986.00
ROSS RECREATION EQUIPT CO. INC.	\$ 11,421.64
RUTH MAJOR	\$ 10,950.00
RYAN DIAGNOSTICS INC	\$ 2,797.77
S & S WORLDWIDE	\$ 801.69
SAFEWAY INC	\$ 3,000.00
SAFEWAY STORE NO. 677	\$ 1,960.00
SAFEWAY STORES INC	\$ 6,919.95
SAFEWAY, INC.	\$ 3,000.00
SAN FRANCISCO CHRONICLE INC.	\$ 331.07
SCHOOL OUTFITTERS LLC	\$ 321.23
SELF HELP FOR THE ELDERLY	\$ 4,000.00
SHARON RODRIGUEZ	\$ 14,950.00
SHN GROUP SALES	\$ 2,750.00
SI SE PUEDE BEHAVIORAL INTERVENTION INC	\$ 120,323.68
SKILLPATH SEMINARS	\$ 556.00
SMART & FINAL	\$ 59,307.48
SNY TRAVEL	\$ 2,300.00
STAPLES TECHNOLOGY SOLUTIONS	\$ 1,087.82
STEVE TALLMAN DBA QUANTUM PROMOTIONS	\$ 2,953.38
STEVEN BARTON	\$ 4,920.00
T324, INC.	\$ 979.40
TEACHING STRATEGIES INC	\$ 6,909.33
TEACHSTONE TRAINING LLC	\$ 597.44
THE BABY ACADEMY	\$ 34,850.00
THE BIG APPLE	\$ 2,234.50
THE GALLERY COLLECTION	\$ 1,975.93
THE LOSS PREVENTION GROUP INC	\$ 1,875.00
THE RAIN FOREST	\$ 1,932.00
THINK COMMUNICATION THERAPY	\$ 15,000.00
TIGHT FADE ENTERTAINMENT	\$ 700.00
TSETSENDELGER TSERENDORJ	\$ 1,400.00
UJL ENTERPRISES INC DBA NEW SKY TREE SERVICE	\$ 2,700.00

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
UNITED WAY OF THE BAY AREA	\$ 1,380.00
VALERIE J HAMILTON	\$ 76,670.00
VANESSA RENEE BULNES	\$ 76,670.00
WESTERN INSTITUTE FOR SOCIAL	\$ 1,500.00
WHOLESALE POINT INC	\$ 1,264.40
XPRESSMYSELF.COM LLC	\$ 1,457.82
YOU NAME IT PROMOTIONS	\$ 14,974.48
Total for Human Services Department	\$ 1,857,338.91

Information Technology Department

ABACUS PRODUCTS INC	\$ 20,241.25
ACCENTS & ARTECH	\$ 1,271.87
ADSPHERE INC.	\$ 17,632.40
ADVANCED SYSTEMS GROUP	\$ 60,598.62
ADVANCETEC INDUSTRIES INC	\$ 4,167.00
AEROFLEX WICHITA INC.	\$ 2,477.29
B & H PHOTO & ELECTRONICS CORP	\$ 8,554.33
BAY PRESS SERVICES INC	\$ 1,455.97
BEAR DATA SOLUTIONS INC	\$ 391.24
CITY CARSHARE	\$ 98.22
COPYWORLD	\$ 28,665.12
CYBER COMPUTERS INC	\$ 354.25
DALLAS AVIONICS INC	\$ 725.30
DEPARTMENT OF GENERAL SERVICES	\$ 4,392.32
DIMOND PRINTERS	\$ 5,650.56
DP AIR CORPORATION	\$ 942.50
DSI VIDEO SYSTEMS LLC DBA DIVERSIFIED SYSTEMS	\$ 5,108.68
FASTSIGNS OF OAKLAND	\$ 337.90
FEDERAL EXPRESS CORPORATION	\$ 1,757.16
GOLDEN WEST ENVELOPE	\$ 752.10
GRAPHIC BUSINESS FORMS INC.	\$ 27,126.59
H R MILLS COMPNY	\$ 12,990.21
HUMANSCALE CORPORATION	\$ 796.79
HUNZA GRAPHICS	\$ 1,209.10
IBM CORPORATION	\$ 2,016.00
IRON MOUNTAIN RECORDS MANAGEMENT	\$ 20,669.07
JAM GRAPHICS DESIGN	\$ 4,455.00
JAMECO ELECTRONICS LTD	\$ 304.44
K WILSON & CO, INC	\$ 270.50
K. WILSON & COMPANY	\$ 245.17
KYLE YATES LLC	\$ 33,749.55
LITHOGRAPH REPRODUCTIONS INC.	\$ 43,694.25
MACCAM	\$ 42,339.96
MGT OF AMERICA INC	\$ 18,500.00
MINUTEMAN PRESS (GENERAL PRINTING)	\$ 2,050.58
NEHER & ASSOCIATES	\$ 19,141.95

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
ON LINE BINDERY, INC.	\$ 335.00
PACFUL INC	\$ 13,348.93
PATHWAYS OUTDOOR & RETAIL PRINT INC	\$ 129.70
PLURALSIGHT, LLC	\$ 2,495.00
RADIOMATE CORPORATION	\$ 77.40
RAYMOND FRANC PAJEK	\$ 4,320.00
REAL NETWORKS INC	\$ 4,160.00
RICOH USA, INC	\$ 13,712.56
SCHEIDT & BACHMANN USA INC	\$ 1,705.00
SHERPA SOFTWARE PARTNERS LP	\$ 785.00
SOLSTICE PRESS	\$ 4,770.44
SYMANTEC CORPORATION	\$ 2,480.00
TRISYS INC	\$ 1,664.00
VIDEOTAPE PRODUCTS INC.	\$ 18,983.51
Total for Information Technology Department	\$ 464,099.78
Mayor	
APPLEONE EMPLOYMENT SERVICES	\$ 6,231.60
SWANSON SOUND SERVICE COMPANY	\$ 1,190.00
TOYOTA MOTOR CREDIT CORP.	\$ 10,538.82
ZTY MEDIA	\$ 12,000.00
Total for Mayor	\$ 29,960.42
Non Departmental and Port	
BANK OF NEW YORK	\$ 4,750.00
BICKMORE RISK SERVICES & CONSULTING	\$ 47,123.66
BONDLOGISTIX, LLC	\$ 4,000.00
BURKE WILLIAMS AND SORENSEN LLP	\$ 28,997.80
CLIFFORDMOSS LLC	\$ 100,000.00
LIU-JOHNSTON DESIGN	\$ 4,000.76
MATHIS & ASSOCIATES	\$ 16,025.00
MICHELLE MO O.D.	\$ 9,000.00
MULLEN & FILIPPI, LLP	\$ 875.00
NATIONAL ASSOCIATION OF TOWN WATCH	\$ 4,986.28
NBS GOVERNMENT FINANCE GROUP	\$ 20,966.06
PURPLE PHAZE PRODUCTIONS	\$ 1,000.00
SAN FRANCISCO CHRONICLE INC.	\$ 725.94
SING TAO DAILY	\$ 1,000.00
SPECIAL INTEREST MARKETING AND	\$ 775.00
SWANSON SOUND SERVICE COMPANY	\$ 1,790.00
YOU NAME IT PROMOTIONS	\$ 2,665.20
Total for Non Departmental and Port	\$ 248,680.70
Oakland Parks & Recreation Department	
ACANDYSTORE.COM INC	\$ 543.44
ACAPULCO ROCK AND SOIL PRODUCTS INC	\$ 2,073.73

ATTACHMENT O
FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
ACE HARDWARE	\$ 13,775.10
ALPINE AWARDS INC	\$ 38,547.62
AMERICAN SOIL PRODUCTS INC	\$ 6,585.25
AMF BOWLING CENTERS INC.	\$ 1,843.50
AMTRAK NATIONAL RAILROAD CORP	\$ 925.40
ANT TEES	\$ 1,060.90
AYERS DISTRIBUTING COMPANY	\$ 1,037.68
B & H PHOTO & ELECTRONICS CORP	\$ 474.85
BARBARA A LEWIS, TENNIS CENTER	\$ 4,200.00
BAY ALARM CO	\$ 639.35
BAY AREA MODEL'S GUILD	\$ 5,725.99
BEYOND SPORTS	\$ 4,999.00
BIO-LOGIC INC	\$ 566.00
BLICK ART MATERIALS	\$ 6,269.18
BOOMERS	\$ 799.50
BSN SPORTS	\$ 8,613.81
BUCHANAN MEDIA CORP	\$ 4,410.00
CALIFORNIA BOAT LIFT SALES INC.	\$ 22,152.85
CALL OF THE SEA	\$ 7,246.00
CAMPS IN COMMON	\$ 2,229.90
CANOPIES & TENTS RENTALS	\$ 6,738.00
CAPTURE TECHNOLOGIES INC.	\$ 347.38
CHRIS PLUMBING	\$ 1,505.80
CLAYPEOPLE	\$ 5,398.55
CLIMB ON	\$ 2,850.00
CLP SCREENPRINTING AND EMBROIDERY LLC	\$ 22,824.87
CLP SPECIALTY ADVERTISING INC.	\$ 9,265.00
COIT DRAPERY CLEANERS INC.	\$ 800.00
COMCAST CABLE COMMUNICATIONS	\$ 5,700.00
COMMERCIAL PUMP SERVICE INC.	\$ 28,343.07
COMMUNITY ENRICHMENT ORGANIZATION/CLASSY	\$ 4,300.00
EDUCATED ONES	
COMPVIEW INC	\$ 7,403.87
DAVID M HUNT	\$ 1,500.00
DESTINY MUHAMMAD	\$ 300.00
DICKS WHOLESALE CARPET WAREHOUSE INC.	\$ 16,779.79
DISCOUNT SCHOOL SUPPLY	\$ 7,947.90
DLP LAMP SOURCE	\$ 477.42
DTC GRIP & ELECTRIC INC.	\$ 21,018.77
DUNLOP SPORTS GROUP AMERICAS	\$ 943.19
EAST BAY LAWN MOWER	\$ 359.37
EAST BAY RESTAURANT SUPPLY	\$ 407.70
ECONOMY LUMBER COMPANY OF OAKLAND	\$ 906.92
EDDIE CANTRELL	\$ 2,310.00
EDUCATIONAL ENCOUNTERS & SPORTS CENTER/	\$ 1,466.73
FEDEX KINKOS	\$ 939.81

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
FEDEX OFFICE	\$ 1,784.69
FIRST SERVICE	\$ 18,032.50
FLAGHOUSE INC.	\$ 2,708.58
FOOTHILL HARDWARE, INC.	\$ 1,344.13
FRANCISCAN GLASS CO INC	\$ 372.83
FRY'S ELECTRONICS INC.	\$ 6,309.59
GAME ACTION LLC	\$ 500.00
GAME TIME SPORTSGEAR INC.	\$ 2,929.38
GAME TRUCK PLEASANTON	\$ 825.00
GBS INC	\$ 3,559.93
GE CAPITAL	\$ 6,513.08
GOLDEN STATE WARRIORS	\$ 14,898.00
GOLESTAN INVESTMENTS INC DBA GOLDEN SKATE	\$ 880.00
GOPHER SPORT	\$ 4,078.48
GREAT AMERICA	\$ 3,155.49
GREG WILLIAMS	\$ 3,550.00
GUITAR CENTER STORES INC.	\$ 1,904.04
HERBALCISE FITNESS	\$ 505.20
HERTZ EQUIPMENT RENTAL CORP	\$ 197.02
HOLZMUELLER CORPORATION	\$ 948.41
HOPSCOTCH PRESS INC.	\$ 1,950.00
HUNT AND SONS INC	\$ 2,739.08
IMPACT LIGHTING & PRODUCTION	\$ 4,341.03
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 1,336.78
JIMMY D. WEST	\$ 500.00
JOHN DANIEL GOURDINE	\$ 1,020.00
JUNG DESIGN	\$ 7,316.63
KANTOR'S OFFICE FURNITURE	\$ 3,553.86
KAREN EHRHARDT	\$ 860.00
KELVIN LP	\$ 897.65
KITCHEN RESTAURANT SUPPLY	\$ 3,746.56
KURT S ADLER INC	\$ 12,005.84
L&M DISTRIBUTION INC	\$ 3,494.76
LAKE MERRITT ROWING CLUB, INC	\$ 3,609.00
LAKESHORE LEARNING MATERIALS	\$ 11,889.96
LANCE STRIPLIN	\$ 1,000.00
LESLIE CERAMICS SUPPLY CO INC	\$ 1,019.67
LOOKING GLASS PHOTOGRAPHIC ARTS INC.	\$ 853.89
LOWES	\$ 337.81
MAD DOGG ATHLETICS INC	\$ 675.35
MARKET HALL FOODS	\$ 1,839.00
MARY AND JOE'S SPORTING GOODS	\$ 817.50
MASTER PROTECTION CORP.	\$ 375.00
MASUNE COMPANY	\$ 1,241.51
MERIT FLOOR CARE	\$ 1,800.00
MICHAEL BELCHER	\$ 100.00

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
MICHAEL' S TRANSPORTATION SERVICE INC.	\$ 11,442.88
MICHAEL WILLIAM HANEY	\$ 2,422.65
MITY LITE INC	\$ 6,895.30
MONTCLAIR SPORTING GOODS	\$ 976.64
MORRISON O'HARA	\$ 353.47
MVP SPORTS & RECREATION, INC.	\$ 10,028.59
NEW ATLANTA COMMUNICATIONS, LLC	\$ 4,995.00
NO BULLY	\$ 1,950.00
OFFICE MAX	\$ 1,721.39
ORIENTAL TRADING COMPANY INC	\$ 3,403.81
ORIENTAL TRADING COMPANY CO	\$ 1,540.06
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD	\$ 1,604.20
OUTBOARD MOTOR BOAT SHOP	\$ 17,312.23
PARK ASSOCIATES INC.	\$ 4,582.81
PARTY SOLUTIONS	\$ 7,372.10
PATTERSON MEDICAL SUPPLY	\$ 1,162.88
PIEDMONT PARTY RENTALS	\$ 3,500.67
PORT SUPPLY - WATSONVILLE	\$ 20,700.00
PRODUCTION LOGIC	\$ 1,495.00
RAY R RABELO	\$ 1,200.00
REED BROTHERS SECURITY	\$ 2,638.67
RESTAURANT DEPOT LLC	\$ 4,974.22
RICOH USA, INC	\$ 2,800.00
RINGSIDE INC.	\$ 453.34
RIO GRANDE	\$ 257.19
RISING SUN ENERGY CENTER	\$ 7,000.00
ROCKEY COMPANY	\$ 1,834.63
ROCKY MOUNTAIN SUNSCREEN	\$ 599.19
RUDOLPH E TAPIRO	\$ 1,050.00
RUG DEPOT OUTLET	\$ 184.76
S & S WORLDWIDE	\$ 23,075.59
SAFEWAY STORES INC	\$ 54,671.80
SANTA CRUZ SEASIDE COMPANY	\$ 1,659.90
SAX ARTS & CRAFTS	\$ 138.43
SHELDRAKE & MUMFORD	\$ 7,490.00
SIX FLAGS DISCOVERY KINGDOM	\$ 3,340.59
SKILLPATH SEMINARS	\$ 989.70
SMART & FINAL	\$ 16,086.01
SMART & FINAL, CORP.	\$ 302.06
SUBURBAN PROPANE	\$ 13,983.82
SVENDSEN'S BOAT WORKS INC.	\$ 1,780.55
SWANSON SOUND SERVICE COMPANY	\$ 1,175.23
SWEETWATER SOUND INC	\$ 141.69
SWIMOUTLET.COM	\$ 2,913.17
THE APPAREL SOURCE	\$ 11,552.44
THE BEAM STORE INC	\$ 452.37

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
THE BIG APPLE	\$ 3,129.34
THE FAMILYHOOD CONNECTION INC	\$ 2,500.00
TICKLE ME PONY RIDES AND TRAVELING PETTING ZOO	\$ 990.00
TOMMY A B ELLEDGE	\$ 200.00
TOYS 'R US	\$ 211.28
TRICERA TOPS	\$ 756.68
TYCO INTEGRATED SECURITY	\$ 4,196.70
U.S. SAILING	\$ 1,795.24
UNITED STATES WADO KAI KARATE DO	\$ 2,010.00
U-SAVE POWER EQUIPMENT	\$ 490.44
USTA NORTHERN CALIFORNIA	\$ 727.00
VISION COMMUNICATIONS	\$ 1,800.00
VISTA MADERA FEED & TACK	\$ 503.00
WAL-MART STORE	\$ 750.00
WATER SAFETY PRODUCTS INC	\$ 440.00
WATERWORLD USA, CONCORD	\$ 1,264.50
WEST COAST SPORTING GOODS	\$ 8,605.95
WINFRED ALON MITCHELL	\$ 3,200.00
WRISTBANDS MEDTECH USA, INC	\$ 2,129.02
XO GROUP INC	\$ 936.00
YANG JIN FU	\$ 6,901.18
ZELLERS PLAGEMAN JUST ADD WATER LLC	\$ 18,950.00
Total for Oakland Parks & Recreation Department	\$ 758,561.78

Oakland Public Library Department

3M BUSINESS PRODUCTS	\$ 13,542.52
A MEDIA	\$ 1,466.25
AAA FLAG & BANNER MFG. CO. INC.	\$ 500.00
AARDVARK LASER ENGRAVING	\$ 549.36
ABLE CARD CORPORATION	\$ 10,535.98
ACCURATE COURIER SERVICES INC	\$ 2,492.40
ACE ELLIS HARDWARE	\$ 1,000.00
AFRICAN DANCE	\$ 1,740.00
ALLIED HAND DRYER	\$ 414.14
AMERICAN BUTTON MACHINES	\$ 959.11
APPLIED MICROFILM SYSTEMS	\$ 4,764.09
ARTCRAFT & FOREMOST INC	\$ 3,955.71
ARTHUR YOUNG DEBRIS REMOVAL	\$ 1,725.00
ATTHOWE FINE ARTS SERVICES	\$ 30,309.00
BACKSTAGE LIBRARY WORKS INC	\$ 9,100.00
BAYSCAN TECHNOLOGIES	\$ 3,459.40
BEST BUY GOV/ED, LLC	\$ 12,477.74
CENTARUS INC	\$ 13,823.43
CHABOT SPACE AND SCIENCE CENTER	\$ 1,250.00
CHELSEE ROBINSON	\$ 200.00
CIRCUS OF SMILES	\$ 2,000.00

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
CONTAINER SOLUTIONS INC	\$ 2,066.64
DAN SNEIDER	\$ 1,000.00
DON JOHNSTON	\$ 593.91
EAST BAY ZOOLOGICAL SOCIETY INC.	\$ 900.00
EASTMONT OAKLAND ASSOCIATES LLC	\$ 4,809.30
ELAINE JOE DESIGN	\$ 12,100.00
ESTRIA FOUNDATION	\$ 3,000.00
EVANCED SOLUTIONS, LLC	\$ 3,550.00
FASTSIGNS OF OAKLAND	\$ 1,554.79
FEDERAL EXPRESS CO	\$ 529.31
FITZGERALD-ELECTRO MECHANICAL	\$ 135.85
GERMAR THE MAGICIAN	\$ 2,580.00
GESTALT GRAPHICS	\$ 1,755.00
GUITAR CENTER STORES INC.	\$ 1,089.99
ILLINOIS LIBRARY ASSOCIATION	\$ 3,043.78
INTERIOR MOTIONS	\$ 6,632.71
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 2,212.85
JANE DE CUIR	\$ 150.00
JANWAY COMPANY USA, INC. DBA JANWAY COMPANY	\$ 3,902.51
JOHNSON CONTROLS INC.	\$ 1,649.10
JUAN L SANCHEZ	\$ 3,861.00
KANTOR'S OFFICE FURNITURE	\$ 1,024.63
KICK TRAILER	\$ 610.40
LAKESHORE LEARNING MATERIALS	\$ 2,622.94
LAKOTA E HOLDER	\$ 250.00
LAND'S END CORPORATE SALES	\$ 312.06
LIFE SUPPORT SERVICES	\$ 576.63
LINDA TAMSEN FYNN	\$ 200.00
LISA NOWLAIN	\$ 490.00
LISTA INTERNATIONAL CORPORATION	\$ 3,079.38
LITTLE EXPLORERS PETTING ZOO	\$ 2,581.00
MADERA CINEVIDEO INC.	\$ 51.61
MAGICAL MOONSHINE THEATRE	\$ 1,520.00
MARKET HALL FOODS	\$ 999.65
MASTER PROTECTION CORP.	\$ 364.50
MICROBIZ SECURITY COMPANY	\$ 6,525.70
MIKE TOY	\$ 3,891.00
MOYA FOTOGRAFEX	\$ 1,873.69
OAKLAND ASIAN CULTURAL CENTER	\$ 1,520.00
OPENING TECHNOLOGIES INC.	\$ 950.00
PAUL V VORNHAGEN	\$ 400.00
PENINSULA LIBRARY SYSTEM	\$ 500.00
PEOPLEOLOGIE	\$ 460.00
PROLITERACY WORLDWIDE	\$ 249.00
REBECCA MORGAIN NILE	\$ 2,565.00
ROBERT L HENDRICKS	\$ 15,100.00

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
ROCHESTER MIDLAND CORP.	\$ 1,696.08
ROCKIN KIDS SING A LONG	\$ 350.00
ROCKRIDGE BUILDERS AND	\$ 2,714.00
SAN JOSE PUBLIC LIBRARY	\$ 1,200.00
SEAN POWERS	\$ 2,711.00
SEARS BUSINESS CENTERS	\$ 708.49
STORYTELLER KIRK WALLER	\$ 1,811.00
STQRY INC	\$ 999.00
SUBHASHINI S COBURN	\$ 3,792.00
SYMBOLGY INC	\$ 3,246.35
TMAC GROUP INC	\$ 2,562.60
TOLL ARCHITECTURAL GRAPHICS INC	\$ 530.00
ULINE INC.	\$ 94.80
U-SAVE POWER EQUIPMENT	\$ 4,428.32
W. OWEN MAERCKS	\$ 1,925.00
XTELESIS CORPORATION	\$ 76,318.85
YOUTH UPRISING	\$ 150.00
Total for Oakland Public Library Department	\$ 327,335.55

Oakland Public Works Department

3T EQUIPMENT COMPANY INC	\$ 12,371.37
AARDVARK LASER ENGRAVING	\$ 986.45
ABACUS PRODUCTS INC	\$ 2,101.54
ACADEMY OF TRUCK DRIVING INC	\$ 19,980.00
ACAPULCO ROCK AND SOIL PRODUCTS INC	\$ 5,138.28
ACE HARDWARE	\$ 14,713.96
ACENDON INC	\$ 32.96
ADMAC DIGITAL IMAGING	\$ 7,533.13
AIR & LUBE SYSTEMS INC	\$ 955.00
AIRGAS NCN INC	\$ 29,721.86
ALBANY FORD & SUBARU	\$ 25,069.65
ALCO IRON & METAL CO	\$ 306.14
ALDRAN CHEMICAL, INC.	\$ 3,842.31
ALL STAR GLASS INC	\$ 18,988.74
ALLIED REFRIGERATION INC	\$ 5,684.06
ALTEC INDUSTRIES INC	\$ 4,079.29
AMERICAN LEAK DETECTION	\$ 4,800.00
AMERICAN SOIL PRODUCTS INC	\$ 496.50
ANGLIM FLAGS	\$ 1,808.76
APPLIED PEST MANAGEMENT INC	\$ 21,332.50
APWA (AMERICAN PUBLIC WORKS ASSN.)	\$ 568.70
AQUATIC HARVESTING	\$ 25,391.68
ARATA EQUIPMENT COMPANY	\$ 584.50
ARCMATE MANUFACTURING CORP.	\$ 10,433.85
BARSTAD AND DONICHT INC	\$ 9,016.00
BASELINE ENVIRONMENTAL CONSULTING	\$ 75,737.19

ATTACHMENT O
FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
BAY AREA AIR QUALITY MGMT DIST	\$ 176.00
BAY AREA BARRICADE SERVICE	\$ 20,964.24
BAY AREA OIL COMPANY, INC.	\$ 71,959.67
BAY AREA RAPID PRESS (BARP)	\$ 793.52
BAY BOLT COMPANY	\$ 8,181.76
BAY REPROGRAPHIC SUPPLY INC	\$ 2,457.00
BEST BUY GOV/ED, LLC	\$ 101.11
BISHOP COMPANY	\$ 5,003.38
BORDEN DECAL	\$ 845.52
BSN SPORTS	\$ 1,471.48
BUCHANAN AUTO ELECTRIC	\$ 57,893.63
BUILDERS BOOKSOURCE, BERKELEY	\$ 865.99
CABLE MOORE INC.	\$ 939.91
CAIRDEA DESIGN & MARKETING	\$ 2,048.88
CALIFORNIA FIRE MECHANICS ACADEMY	\$ 1,740.00
CALIFORNIA HYDRONICS	\$ 1,556.47
CALIFORNIA SURVEYING AND DRAFTING SUPPLY	\$ 3,496.27
CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION	\$ 12,048.02
CALTRANS	\$ 130.80
CAROUSEL CUSTOM EMBROIDERY	\$ 207.10
CITRIX SYSTEMS INC	\$ 2,961.99
CITY CARSHARE	\$ 1,322.63
COIT DRAPERY CLEANERS INC.	\$ 1,263.31
COMPUCOM SYSTEMS INC	\$ 719.73
CONTROLCO	\$ 3,940.15
CRIME SCENE CLEANERS INC	\$ 12,555.00
DENCO SALES COMPANY	\$ 16,537.44
DEPT OF INDUSTRIAL RELATIONS	\$ 575.00
DIABLO TROPHIES & AWARDS	\$ 2,148.94
DKF SOLUTIONS GROUP INC	\$ 3,500.00
DUNCAN PARKING TECHNOLOGIES INC.	\$ 3,733.55
EAST BAY LAWN MOWER	\$ 40,728.89
EAST BAY RESTAURANT SUPPLY	\$ 4,114.75
ECONOMY RESTAURANT SUPPLY	\$ 6,325.59
EDDIE CANTRELL	\$ 5,753.41
EMBASSY FLAG INC	\$ 5,815.62
FIDELITY ROOF COMPANY	\$ 12,366.00
FOSS UPHOLSTERY	\$ 56,203.63
G & Z INC	\$ 1,473.34
GIGANTIC IDEA STUDIO INC	\$ 76,144.00
GOLDEN GATE TRUCK CENTER	\$ 77,647.00
GRANT & SMITH	\$ 9,500.00
GROENIGER & COMPANY, INC.	\$ 1,145.68
HOMETEAM PEST DEFENSE INC	\$ 22,230.00
HONDA OF OAKLAND	\$ 15,692.54

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
HORIZON WATER AND ENVIRONMENT LLC	\$ 1,225.00
HOSES UNLIMITED LLC	\$ 790.91
HR DIRECT	\$ 135.40
HUMPHREY CONSULTING	\$ 5,075.00
IML INC	\$ 470.00
IML NORTH AMERICA LLC	\$ 1,053.68
INSTROTEK INC	\$ 950.00
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 15,133.58
INTERNATIONAL SOCIETY OF ARBORICULTURE	\$ 206.20
J & S EQUIPMENT	\$ 2,982.98
J J KELLER & ASSOCIATES INC	\$ 683.12
J STANLEY CONSULTING INC	\$ 19,760.00
JOHN C WRIGHT	\$ 4,875.00
JOY KOLETSKY	\$ 3,260.35
L N CURTIS AND SONS	\$ 5,460.41
LIFE SUPPORT SERVICES	\$ 5,450.00
LIGHTING ANALYSTS	\$ 850.00
LITHOGRAPH REPRODUCTIONS INC.	\$ 3,317.42
LIU-JOHNSTON DESIGN	\$ 33,336.82
MARK RITE LINES EQUIPMENT CO.	\$ 54,200.35
MARKET HALL FOODS	\$ 3,222.48
MARY CONSTANCE CLOAK	\$ 1,625.00
MECHANICAL ANALYSIS REPAIR INC	\$ 34,549.58
METAL SUPERMARKETS	\$ 3,215.97
MICHELLE MO O.D.	\$ 18,207.00
MISSION CLAY PRODUCTS LLC	\$ 29,243.01
MITCHELL 1	\$ 3,216.00
MITCHELL INTERNATIONAL INC	\$ 4,795.14
MONAHAN PAPER COMPANY	\$ 16,662.61
MSC INDUSTRIAL SUPPLY COMPANY INC	\$ 5,043.85
MUNIQUEIP, LLC	\$ 68,621.28
NATURAL GAS VEHICLE INSTITUTE	\$ 4,770.00
NOR-CAL MOVING SERVICES	\$ 1,850.69
OAKTOWN NATIVE PLANT NURSERY	\$ 499.99
OLDCASTLE PRECAST INC.	\$ 4,975.86
OPEN SPATIAL CORPORATION	\$ 3,263.70
OUTBOARD MOTOR BOAT SHOP	\$ 1,881.69
PACIFIC CALIBRATION SERVICES	\$ 500.00
PACIFIC NUCLEAR TECHNOLOGY	\$ 1,726.90
PAPE' MACHINERY INC	\$ 37,397.44
PARK PACIFIC	\$ 3,893.10
PATHWAYS OUTDOOR & RETAIL PRINT INC	\$ 9,277.08
PB LOADER CORPORATION	\$ 57,815.23
PIEDMONT PARTY RENTALS	\$ 967.50
PIRTEK OAKLAND	\$ 6,100.22
PLEASANTON TRUCK AND	\$ 2,946.72

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
POPARAZZI MEDIA LLC	\$ 11,882.75
PRO ARTS	\$ 47,700.00
QUALITY TRAFFIC DATA LLC	\$ 2,705.00
RADIATION DETECTION COMPANY	\$ 546.00
RADIO SHACK	\$ 776.68
RAGO & SON INC	\$ 13,319.80
RELIABLE CHIMES INC	\$ 2,613.82
REMOTE SATELLITE SYSTEMS INT'L INC.	\$ 450.00
ROOFING SUPPLY GROUP OF	\$ 132.54
S.F.OAKLAND TRUCK PLAZA	\$ 219.73
SABA HOLDING COMPANY DBA VOLVO CONSTRUCTION	\$ 26,454.30
EQUIPMENT & SERVICES	
SANDERSON SAFETY SUPPLY	\$ 14,440.88
SANTALYNDA MARRERO, EDD.	\$ 4,990.00
SENSYS NETWORKS INC	\$ 70.80
SENTRY ALARM SYSTEMS	\$ 25,430.06
SKILLPATH SEMINARS	\$ 119.52
SMART & FINAL	\$ 1,096.03
SOLSTICE PRESS	\$ 1,319.29
SPECIAL INTEREST MARKETING AND	\$ 3,125.00
SPECIALTY PROCESS EQUIPMENT	\$ 1,014.48
SWANSON SOUND SERVICE COMPANY	\$ 1,719.92
SYBERTECH WASTE REDUCTION LTD	\$ 12,426.04
TAGUES PLUMBING AND HEATING INC	\$ 3,046.78
TEC OF CALIFORNIA INC.	\$ 16,743.34
THE BIG APPLE	\$ 1,657.72
THE COBBLERS	\$ 1,193.55
THE TAMIS CORPORATION	\$ 6,700.00
THIS STUFF WORKS INC	\$ 766.55
THUMB TACK BUGLE	\$ 1,595.00
TIMPAC INC	\$ 1,202.40
TRIDIM FILTER CORPORATION	\$ 8,114.22
TURF AND INDUSTRIAL EQUIPMENT	\$ 17,996.13
UC REGENTS	\$ 700.00
ULTRABLOCK OF CALIFORNIA INC	\$ 2,234.50
UNITED LABORATORIES INC	\$ 8,139.31
UNOCAL 76 TRUCK STOP	\$ 429.69
US COMPOSTING COUNCIL	\$ 1,000.00
US SPRING SERVICE	\$ 32,958.49
U-SAVE POWER EQUIPMENT	\$ 36,402.68
VADEN INDUSTRIES INC	\$ 25,727.49
WATERFRONT ACTION INC	\$ 4,999.00
WEDGEWOOD WEDDING AND BANQUET CENTER	\$ 664.73
WESTERN PACIFIC SIGNAL LLC	\$ 33,986.81
WYSE LIGHTING AND HARDWARE INC	\$ 58,622.82
YOU NAME IT PROMOTIONS	\$ 5,953.79

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
Total for Oakland Public Works Department	\$ 1,807,825.26
Planning & Building Department	
BUILDERS BOOKSOURCE, BERKELEY	\$ 19,403.10
CALIFORNIA BUILDING OFFICIALS	\$ 215.00
DAILY JOURNAL CORPORATION	\$ 1,425.00
ENVIRONMENTAL SCIENCE ASSOC	\$ 10,741.00
FITZGERALD-ELECTRO MECHANICAL	\$ 334.90
KELLER MITCHELL & COMPANY INC	\$ 1,530.00
KONICA MINOLTA BUSINESS SOLUTIONS	\$ 840.41
NCC GROUP	\$ 750.00
OFFICE SYSTEMS INTERNATIONAL	\$ 1,634.74
PATRICK M MORRISSEY	\$ 4,990.00
SCAN-OPTICS, LLC	\$ 939.05
SURVEYMONKEY.COM LLC	\$ 780.00
ULINE INC.	\$ 350.00
Total for Planning & Building Department	\$ 43,933.20
Police Department	
475 CAFE/ALBANNA GROUP INC	\$ 3,679.20
A 1 PARTY RENTAL	\$ 562.50
AARDVARK LASER ENGRAVING	\$ 152.60
ACCENT ON LANGUAGES INC	\$ 1,330.00
ACME SECURITY SYSTEMS	\$ 2,033.89
ADS INC	\$ 3,727.80
ADVANCED TECHNOLOGY	\$ 20,752.41
ALL SIGNS & INSTALLATIONS	\$ 3,329.98
ALLIANCE GAS	\$ 2,591.02
AMAZON WEB SERVICES	\$ 417.69
AMAZON.COM	\$ 241.01
ANDERSON AUDIO VISUAL BAY AREA, INC.	\$ 86,153.04
APPERSON INC	\$ 467.26
ARCTICWHITE LLC	\$ 1,467.14
ARROWHEAD MOUNTAIN SPRING WATER CO.	\$ 544.99
ASCENT AVIATION GROUP INC	\$ 19,967.31
B & H PHOTO & ELECTRONICS CORP	\$ 605.46
BARNETT MEDICAL SERVICES LLC	\$ 5,616.00
BAY AREA BARRICADE SERVICE	\$ 6,112.45
BEST BUY ELECTRONICS	\$ 1,400.62
BLUE LINE CONSULTANTS LLC	\$ 6,729.00
BOB MURRAY & ASSOCIATES	\$ 24,973.55
BOX INC	\$ 4,500.00
BRICKER-MINCOLLA UNIFORMS	\$ 31,738.25
BRINK'S INCORPORATED	\$ 4,572.91
C & H DISTRIBUTORS, INCORPORATED	\$ 9,141.16
CALIFORNIA TRAINING INSTITUTE	\$ 8,100.00

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
CAROUSEL CUSTOM EMBROIDERY	\$ 4,133.28
CAYMAN CHEMICAL COMPANY INC	\$ 445.81
CENTERFORCE	\$ 57,300.00
CHILDRENS HOSPITAL OAKLAND	\$ 22,510.00
CINTAS CORPORATION	\$ 1,260.00
CONVENIENCE RETAILERS LLC	\$ 14,994.00
COVANTA STANISLAUS	\$ 394.05
CREATIVE SERVICES OF NEW ENGLAND	\$ 952.66
DEPARTMENT OF TOXIC SUBSTANCES	\$ 257.50
DIRECTGOV SOURCE	\$ 1,676.42
DONN YARNALL	\$ 18,749.97
DUTCH K9 CENTRE	\$ 6,540.00
DYNAMIC TECHNOLOGIES INC DBA OCEAN SYSTEMS	\$ 9,572.10
ELITE PERFORMANCE ASSESSMENT CONSULTANTS	\$ 76,461.67
EMD MILLIPORE CORPORATION	\$ 3,853.30
ENTERCOM COMMUNICATIONS CORP	\$ 4,999.00
EQUIFAX INFORMATION SERVICES	\$ 4,080.06
E-QUILL	\$ 6,208.00
ERGOGENESIS, LLC	\$ 1,045.20
FAR WEST SANITATION & STORAGE INC CONTAINERS	\$ 1,526.00
FEDEX OFFICE	\$ 2,725.00
FIELD COMMAND LLC	\$ 15,000.00
FORENSIC VIDEO SOLUTIONS INC	\$ 3,307.58
FOUNTAIN CAFE	\$ 11,637.80
FUNDIS COMPANY	\$ 499.00
GLOBAL TECHNOLOGY SYSTEMS INC	\$ 938.58
GREG MEYER	\$ 2,000.00
HELMET CITY	\$ 4,659.64
HIGH STREET HAND CAR WASH CORP	\$ 11,632.95
HILLS PET NUTRITION	\$ 865.89
HILL'S PET NUTRITION SALES, INC.	\$ 24,818.72
HPM NETWORKS	\$ 4,960.00
IDEXX DISTRIBUTION INC.	\$ 382.12
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$ 696.24
INTERNATIONAL SUPPLIES	\$ 649.19
INTERVET/SCHERING-PLOUGH ANIMAL HEALTH CORP.	\$ 1,084.55
IRON MOUNTAIN RECORDS MANAGEMENT	\$ 7,349.84
J SNELL & CO	\$ 0.53
JACK CLANCY ASSOCIATES	\$ 17,500.00
JUICE JOINT EATERY	\$ 11,356.53
KAISERAIR INC	\$ 2,689.88
KANTORS OFFICE FURNITURE	\$ 6,241.48
KANTOR'S OFFICE FURNITURE	\$ 2,862.14
KATANA FORENSICS INC	\$ 652.91
KENNETH HARGIS	\$ 41,724.56
KIRBY POLYGRAPH & INVESTIGATIVE SERV	\$ 900.00

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
L C ACTION POLICE SUPPLY	\$ 26,821.61
LAKE TRAFFIC SOLUTIONS LLC	\$ 543.47
LEHR AUTO ELECTRIC	\$ 1,005.68
LIFE TECHNOLOGIES CORPORATION	\$ 1,825.22
LIVEVIEWGPS INC	\$ 251.40
MAGNOLIA EDITIONS	\$ 3,732.15
MARGARET J FUJIOKA	\$ 2,175.00
MEDTECH FORENSICS INC	\$ 395.25
MERRITT COLLEGE	\$ 895.00
MERRITT COMMUNICATIONS INC	\$ 498.64
MERRITT RESTAURANT & BAKERY	\$ 690.00
MICHAEL GLENN INVESTIGATIONS	\$ 3,395.00
MICHAEL PALMERTREE	\$ 56,760.00
MIWALL CORPORATION	\$ 9,861.03
MONAHAN PAPER COMPANY	\$ 1,089.20
MULTI SERVICE	\$ 8,530.81
NAPA-SOLANO S.A.N.E/ S.A.R.T	\$ 1,525.00
NATIONAL BAND TAG COMPANY	\$ 205.63
NEXTLEVEL TRAINING LLC	\$ 11,308.10
OAKLAND MARINAS	\$ 6,813.86
OFFICE TEAM	\$ 12,487.50
OK FINE PRODUCTIONS	\$ 1,418.91
ONE CALL NOW	\$ 558.90
PACIFIC CAR RENTAL	\$ 29,845.73
PERKINELMER INSTRUMENTS	\$ 2,844.00
PET CHOICE INC	\$ 11,144.61
PETHEALTH SERVICES INC	\$ 22,382.36
PETS REFERRAL CENTER	\$ 17,241.25
PF DISTRIBUTION CENTER INC	\$ 630.02
PHILADELPHIA SECURITY PRODUCTS INC	\$ 886.63
PIEDMONT PARTY RENTALS	\$ 926.66
POSITIVE PROMOTIONS INC.	\$ 6,345.57
PROFESSIONAL VILLAGE PHARMACY INC	\$ 1,293.90
PROFORCE LAW ENFORCEMENT	\$ 29,151.05
PROMOTIONAL DESIGN CONCEPTS INC	\$ 2,560.50
PVP COMMUNICATIONS INC	\$ 9,519.40
RALPH ANDERSEN & ASSOCIATES	\$ 49,950.00
RECORD XPRESS OF CALIFORNIA LLC dba ACCESS INFORMATION MANAGEMENT	\$ 4,557.12
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC	\$ 3,780.44
RICHMOND ROD & GUN CLUB INC.	\$ 1,140.00
RICOH USA, INC	\$ 2,520.09
SAN FRANCISCO RADIO ASSETS LLC	\$ 2,500.00
SCHAEFER'S COLD STORAGE	\$ 90,637.80
SCOTTISH RITE TEMPLE ASSN	\$ 10,900.00
SEROLOGICAL RESEARCH INSTITUTE	\$ 525.14

ATTACHMENT O
 FY 2013-14, SUMMARY OF CONTRACTS BY DEPARTMENT

DEPARTMENT/ VENDOR	Amount
SHRED WORKS INC	\$ 5,031.00
SIGNATURE MARKETING	\$ 3,520.87
SOLSTICE PRESS	\$ 2,844.41
SOUTHERN CALIFORNIA INTERGOVERNMENTAL	\$ 6,350.00
SOUTHERN CALIFORNIA RADAR/LASAR CERTIFICATION LABORATORY	\$ 650.00
SOUTHWEST PROMOTIONAL SOLUTIONS LLC DOING BUSINESS AS WWW.CUSTOMCHALLENGECOINS.COM	\$ 2,547.33
SPECIALTY'S CAFE & BAKERY	\$ 8,026.20
SQUIZZ DIGITAL SIGNAGE	\$ 8,925.00
SYMANTEC CORPORATION	\$ 2,985.00
TAYLOR HOUSEMAN	\$ 599.45
THE PARATUS GROUP LLC	\$ 5,000.00
THE POST NEWSPAPER GROUP	\$ 1,462.50
THERMO ELECTRO NORTH AMERICA LLC	\$ 2,118.00
TRIMBLE NAVIGATION LIMITED	\$ 6,291.60
TRITECH INC	\$ 2,719.55
UC DAVIS	\$ 9,785.15
ULINE INC.	\$ 11,943.44
UNIFORMS 2U INC	\$ 6,024.55
UNITED COACH TOURS	\$ 6,847.00
UPTOWN CAFE & CREPES	\$ 25,119.49
VCA BAY AREA ANIMAL HOSPITAL	\$ 8,143.81
VIEVU LLC	\$ 45,257.49
VWR INTERNATIONAL	\$ 3,041.46
WATERFRONT PLAZA HOTEL	\$ 5,078.08
WEDGEWOOD VILLAGE PHARMACY INC	\$ 531.95
WINNER INTERNATIONAL INC	\$ 4,791.64
Total for Police Department	\$ 1,304,705.99
 GRAND TOTAL	 \$ 9,356,531.21

ATTACHMENT P
FY 2013-14, OAKLAND SUPPLIER CONTRACTS

Vendor Name	Amount
475 CAFE/ALBANNA GROUP INC Total	\$ 3,679 20
A MEDIA Total	\$ 1,466 25
AARDVARK LASER ENGRAVING Total	\$ 1,721 11
AC TRANSIT Total	\$ 4,200 00
ACADEMY OF TRUCK DRIVING INC Total	\$ 19,980 00
ACE ELLIS HARDWARE Total	\$ 1,000 00
ADSPHBRE INC. Total	\$ 17,632 40
ADTISER Total	\$ 3,206 51
AIRPORT AREA BUSINESS ASSN Total	\$ 14,000 00
ALAMEDA BUSINESS EQUIP SYSTEM Total	\$ 1,477 94
ALAMEDA COUNTY COMMUNITY FOOD BANK INC. Total	\$ 20,000 00
ALAMEDA PUBLISHING CORPORATION Total	\$ 840 00
ALASKAN REFRIGERATION Total	\$ 3,059 00
ALBERTO G MURILLO Total	\$ 700 00
ALICIA ALCALA Total	\$ 2,800 00
ALLIANCE GAS Total	\$ 2,591 02
ALLIED PRINGLE FOOD SALES COMPANY Total	\$ 42,517 47
ANDES CONSTRUCTION INC Total	\$ 371,209 00
ANDREW L WILLIAMS Total	\$ 70,627 67
ANT JEES Total	\$ 1,060 90
ANTONES APPLIANCE Total	\$ 4,999 00
ARTHUR YOUNG DEBRIS REMOVAL Total	\$ 72,208 00
ASIAN COMMUNITY MENTAL HEALTH Total	\$ 22,500 00
ASIAN HEALTH SERVICES Total	\$ 1,000 00
ASPIRE VISUAL COMMUNICATIONS + DESIGN Total	\$ 9,417 00
ATTHOWE FINE ARTS SERVICES Total	\$ 30,309 00
BARBARA A LEWIS, TENNIS CENTER Total	\$ 4,200 00
BARRES & NOBLE BOOKSTORE Total	\$ 6,136 73
BAY AREA PARENT LEADERSHIP ACTION NETWORK Total	\$ 3,000 00
BAY AREA RAPID PRESS (BARP) Total	\$ 6,164 23
BAY BDLT COMPANY Total	\$ 8,642 29
BEEZWAX DATATOOLS, INC. Total	\$ 14,935 00
BEYOND SPORTS Total	\$ 4,999 00
BIG APPLE CAFE Total	\$ 7,319 87
BRICKER-MINCOLLA UNIFORMS Total	\$ 47,671 53
BRIDGETOWN CONSTRUCTION INC Total	\$ 4,600 00
BRINK'S INCORPORATED Total	\$ 4,572 91
BUCHANAN AUTO ELECTRIC Total	\$ 57,893 63
CABLE MOORE INC. Total	\$ 939 91
CALIFORNIA STORAGE SYSTEMS Total	\$ 4,219 74
CAMPS IN COMMON Total	\$ 2,229 90
CAPITAL DEVELOPMENT Total	\$ 4,725 00
CAPTURE TECHNOLOGIES INC. Total	\$ 347 38
CHABOT SPACE AND SCIENCE CENTER Total	\$ 1,250 00
CHELSEE ROBINSON Total	\$ 200 00
CHILDREN'S FAIRYLAND, INC. Total	\$ 325 82
CIRCUS OF SMILES Total	\$ 2,000 00
CITY PRINT & MAIL Total	\$ 613 00
CLIFFORDMOSS LLC Total	\$ 100,000 00
CLP SCREENPRINTING AND EMBROIDERY LLC Total	\$ 27,631 27
CLP SPECIALTY ADVERTISING INC. Total	\$ 9,265 00
CMA ASSET MANAGERS INC. Total	\$ 113,083 63
COLLABORATING AGENCIES Total	\$ 1,200 00
COMMUNITY ENRICHMENT ORGANIZATION/CLASSY EDUCATED ONES Total	\$ 4,300 00

ATTACHMENT P
FY 2013-14, OAKLAND SUPPLIER CONTRACTS

Vendor Name	Amount
COMPASSPOINT NONPROFIT SERVICES Total	\$ 4,500 00
CRYSTAL DATA SOLUTIONS INC. Total	\$ 4,054 85
DESTINY MUHAMMAD Total	\$ 300 00
DICKS WHOLESALE CARPET WAREHOUSE INC. Total	\$ 16,779 79
DIMOND PRINTERS Total	\$ 5,650 56
DONIPHAN BLAIR Total	\$ 1,777 56
EAST BAY BICYCLE COALITION Total	\$ 1,500 00
EAST BAY RESTAURANT SUPPLY Total	\$ 17,510 47
EAST BAY ZOOLOGICAL SOCIETY INC. Total	\$ 900 00
EASTSHORE CHARTER LINES Total	\$ 7,451 85
ECONOMY LUMBER COMPANY OF OAKLAND Total	\$ 906 92
EDDIE CANTRELL Total	\$ 8,063 41
ELAINE BEALE Total	\$ 3,227 34
ELAINE JOE DESIGN Total	\$ 12,100 00
EMERGENTT CONSULTING Total	\$ 55,000 00
EMILY ROGERS PHARR Total	\$ 5,724 00
ERIC DEPPER, DBA: Total	\$ 17,270 05
FALTZ ASSOCIATES INC. Total	\$ 4,950 00
FAMILY PATHS INC. Total	\$ 45,000 00
FASTSIGNS OF OAKLAND Total	\$ 2,508 02
FEDERAL EXPRESS CORPORATION Total	\$ 1,088 66
FEDEX OFFICE Total	\$ 2,725 00
FIDELITY ROOF COMPANY Total	\$ 15,366 00
FIREFIGHTER BOOKSTORE Total	\$ 1,894 87
FOOTHILL HARDWARE, INC. Total	\$ 1,344 13
FOUNTAIN CAFE Total	\$ 17,168 63
FUNDIS COMPANY Total	\$ 499 00
G & Z INC Total	\$ 1,473 34
GAYTON DESIGN Total	\$ 1,671 19
GIGANTIC IDEA STUDIO INC Total	\$ 76,144 00
GOLDBN GATE TRUCK CENTER Total	\$ 77,647 00
GOLDEN STATE WARRIORS Total	\$ 14,898 00
GOLDEN WEST ENVELOPE Total	\$ 752 10
GRANT & SMITH Total	\$ 9,500 00
GRAPHIC BUSINESS FORMS INC. Total	\$ 27,126 59
GREG WILLIAMS Total	\$ 3,550 00
H R MILLS COMPNY Total	\$ 12,990 21
HAUSRATH ECONOMICS GROUP Total	\$ 24,500 00
HELMET CITY Total	\$ 4,659 64
HENRY L GARDNER Total	\$ 24,999 00
HERBALCISE FITNESS Total	\$ 505 20
HERTZ EQUIPMENT RENTAL CORP Total	\$ 197 02
HIGH STREET HAND CAR WASH CORP Total	\$ 12,800 70
HILLS PET NUTRITION Total	\$ 865 89
HONDA OF OAKLAND Total	\$ 15,692 54
HORIZON WATER AND ENVIRONMENT LLC Total	\$ 1,225 00
HOSES UNLIMITED LLC Total	\$ 790 91
HUMPHREY CONSULTING Total	\$ 5,075 00
J STANLEY CONSULTING INC Total	\$ 19,760 00
JAM GRAPHICS DESIGN Total	\$ 4,455 00
JANE DE CUIR Total	\$ 150 00
JESSICA PHELON Total	\$ 62,730 00
JOHN DANIEL GOURDINE Total	\$ 1,020 00
JUICE JOINT EATERY Total	\$ 12,298 56

ATTACHMENT P
FY 2013-14, OAKLAND SUPPLIER CONTRACTS

Vendor Name	Amount
JUNG DESIGN Total	\$ 7,316 63
KAISER PERMANENTE Total	\$ 1,050 00
KAISERAIR INC Total	\$ 2,689 88
KANTORS OFFICE FURNITURE Total	\$ 18,667 26
KANTOR'S OFFICE FURNITURE Total	\$ 10,826 02
KAREN EHRHARDT Total	\$ 860 00
KAY CHESTERFIELD MFG. CO. Total	\$ 597 02
KELLER MITCHELL & COMPANY INC Total	\$ 1,530 00
KICK TRAILER Total	\$ 610 40
L N CURTIS AND SONS Total	\$ 24,843 14
LAKE MERRITT ROWING CLUB, INC Total	\$ 3,609 00
LAKOTA E HOLDER Total	\$ 250 00
LE BLANC DAIRY Total	\$ 63,138 13
LEANAE JOYCE.WILLIAMS-MISCHAL Total	\$ 2,499 00
LEE'S SIGNS Total	\$ 2,443 00
LESLIE MASLER DBA JUST DELICIOUS Total	\$ 1,744 00
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total	\$ 17,593 46
LISA NOWLAIN Total	\$ 490 00
LITHOGRAPH REPRODUCTIONS INC. Total	\$ 47,011 67
LIU-JOHNSTON DESIGN Total	\$ 37,337 58
LORI MILLER-SMITH Total	\$ 69,700 00
LUIS VARELA Total	\$ 3,873 20
MADA HUDSON Total	\$ 83,640 00
MAGNOLIA EDITIONS Total	\$ 3,732 15
MARIO DIAZ DBA: GREAT WINDOW WASHING INC. Total	\$ 565 00
MARK TWAIN SENIOR COMMUNITY Total	\$ 500 00
MARKET HALL FOODS Total	\$ 6,061 13
MARTHA REBOLLO Total	\$ 83,640 00
MERCURY HOTELS INC Total	\$ 8,309 07
MERRITT COLLEGE Total	\$ 895 00
MERRITT RESTAURANT & BAKERY Total	\$ 690 00
MICHAEL BELCHER Total	\$ 100 00
MICHAEL MARRINER Total	\$ 856 03
MICHELLE MO O.D. Total	\$ 28,607 00
MODERN EXPRESS COURIER Total	\$ 11,399 15
MONAHAN PAPER COMPANY Total	\$ 17,751 81
MONTCLAIR SPORTING GOODS Total	\$ 976 64
OAKLAND ASIAN.CULTURAL CENTER Total	\$ 1,520 00
OAKLAND CHILDREN'S FAIRYLAND INC. Total	\$ 4,825 00
OAKLAND MARINAS Total	\$ 6,813 86
OAKLAND MEDICAL MARKET INC Total	\$ 1,000 00
OLIVIA RUIZ Total	\$ 990 00
ONE BAY CREATIVE INC Total	\$ 10,250 00
OUTBOARD MOTOR BOAT SHOP Total	\$ 19,193 92
PARTY SOLUTIONS Total	\$ 7,372 10
PATEL & ASSOCIATES Total	\$ 16,000 00
PET CHOICE INC Total	\$ 11,144 61
PIEDMONT PARTY RENTALS Total	\$ 8,106 17
PIRTEK OAKLAND Total	\$ 6,100 22
POPARAZZI MEDIA LLC Total	\$ 11,882 75
PRO ARTS Total	\$ 47,700 00
RAGO & SON INC Total	\$ 13,319 80
RAYMOND FRANC PAJEK Total	\$ 4,320 00
REED BROTHERS SECURITY Total	\$ 2,638 67

ATTACHMENT P
FY 2013-14, OAKLAND SUPPLIER CONTRACTS

Vendor Name	Amount
RENATO P ALMANZOR Total	\$ 1,500 00
RENTAL CREDIT REPORTING SERVICES Total	\$ 995 00
RHONDA BENIN Total	\$ 1,500 00
RMT LANDSCAPE CONTRACTORS INC Total	\$ 40,000 00
ROBBIN & ASSOCIATES Total	\$ 7,049 00
ROBERT L HENDRICKS Total	\$ 15,957 00
ROCKIN KIDS SING A LONG Total	\$ 350 00
ROCKRIDGE BUILDERS AND Total	\$ 2,714 00
ROOFING SUPPLY GROUP OF Total	\$ 27 69
S.F.OAKLAND TRUCK PLAZA Total	\$ 219 73
SAFEMART STORE NO. 677 Total	\$ 1,960 00
SAFEMART STORES INC Total	\$ 6,919 95
SAND DOLLAR GROUP LLC Total	\$ 25,000 00
SCHAEFER'S COLD STORAGE Total	\$ 90,637 80
SCOTTISH RITE TEMPLE ASSN Total	\$ 10,900 00
SEARS BUSINESS CENTERS Total	\$ 708 49
SIGNATURE MARKETING Total	\$ 11,234 54
SMART & FINAL Total	\$ 9,426 95
SNY TRAVEL Total	\$ 2,300 00
SOLSTICE PRESS Total	\$ 8,934 14
SPECIAL INTEREST MARKETING AND Total	\$ 3,900 00
STEVE TALLMAN DBA QUANTUM PROMOTIONS Total	\$ 545 84
SUBHASHINI S COBURN Total	\$ 3,792 00
SWANSON SOUND SERVICE COMPANY Total	\$ 11,620 15
TAGUES PLUMBING AND HEATING INC Total	\$ 3,046 78
THE APPAREL SOURCE Total	\$ 11,552 44
THE BABY ACADEMY Total	\$ 34,850 00
THE BIG APPLE Total	\$ 7,021 56
THE FAMILYHOOD CONNECTION INC Total	\$ 2,500 00
THE LOSS PREVENTION GROUP INC Total	\$ 3,615 00
THE MANAGERS' MENTORS, INC. Total	\$ 591 87
THE POST NEWSPAPER GROUP Total	\$ 1,462 50
THE RAIN FOREST Total	\$ 1,932 00
THINK COMMUNICATION THERAPY Total	\$ 15,000 00
THUMBTRACK BUGLE Total	\$ 1,595 00
TIGHT FADE ENTERTAINMENT Total	\$ 700 00
TRANSLATIONSLLC Total	\$ 3,740 00
UNITED WAY OF THE BAY AREA Total	\$ 1,380 00
UNOCAL 76 TRUCK STOP Total	\$ 429 69
UPTOWN CAFE & CRBPES Total	\$ 25,119 49
URBAN STRATEGIES COUNCIL Total	\$ 24,991 00
U-SAVE POWER EQUIPMENT Total	\$ 43,317 47
VALERIE J HAMILTON Total	\$ 76,670 00
VANESSA RENEE BULNES Total	\$ 76,670 00
VCA BAY AREA ANIMAL HOSPITAL Total	\$ 8,143 81
VISTA MADERA FEED & TACK Total	\$ 503 00
WAL-MART STORE Total	\$ 750 00
WATERFRONT ACTION INC Total	\$ 4,999 00
WATERFRONT PLAZA HOTEL Total	\$ 5,078 08
WEDGEWOOD WEDDING AND BANQUET CENTER Total	\$ 664 73
WESTERN INTEGRATED SYSTEMS Total	\$ 8,350 00
WINFRED ALON MITCHELL Total	\$ 3,200 00
WYSE LIGHTING AND HARDWARE INC Total	\$ 58,622 82
YOU NAME IT PROMOTIONS Total	\$ 34,800 39

ATTACHMENT P
FY 2013-14, OAKLAND SUPPLIER CONTRACTS

Vendor Name	Amount
YOUTH UPRISING Total	\$ 150 00
ZTY MEDIA Total	\$ 12,000 00
Grand Total	\$ 3,335,614.69