

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
4IMPRINT INC	ADMINP, PWA STREETS; THREE BID QUOTE # 22655409- SEE FILE DOCS ATTACHED -PER REQ# 202212389 4IMPRINT Products	Public Works Human Services	\$2,082 \$4
4IMPRINT INC Total			\$2,086
AAA FLAG & BANNER MFG. CO. INC.	ADMINP:DEPT BID, Dalziel Bldg 5th Fl, FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES (AAA Flag & Banner Invoice# INV26941), 350.00, REQ 202209594	Economic Development	\$4,052
AAA FLAG & BANNER MFG. CO. INC. Total			\$4,052
ABACUS PRODUCTS INC	ADMINP: ITD, PRINTING SERVICES, 3 BIDS, PER REQ# 202210599	Information Technology	\$2,953
ABACUS PRODUCTS INC Total			\$2,953
ACADEMY OF TRUCK DRIVING INC	ADMINS, OPW, COMMERCIAL MOTOR VEHICLE TRAINING, REQ 202206064	Public Works	\$250,000
ACADEMY OF TRUCK DRIVING INC Total			\$250,000
ACAPULCO ROCK AND SOIL PRODUCTS INC	ADMINP: PWA FISCAL; THREE BID QUOTE-NBBHS, 3/4" NAPA BLUE DRAIN ROCK-PER REQ# 202207585	Public Works	\$340
ACAPULCO ROCK AND SOIL PRODUCTS INC Total			\$340
ACCENT ON LANGUAGES INC	ADMINS: OPRM-RESO# 88974-(961.00) LANGUAGE TRANSLATION AND INTERPRETATION SERVICES-PER REQ# 202213459	Human Resources	\$8,146
ACCENT ON LANGUAGES INC Total			\$8,146
ADR SERVICES INC.	ADMINS, OPRM, PROVIDE ACCUARIAL CONSULTING SERVICES FOR ALTERNATIVE DISPUTE RESOLUTION PROGRAM	Human Resources	\$50,000
ADR SERVICES INC. Total			\$50,000
ADT SECURITY SERVICES INC	ADMINS, OPD, Parts and Materials- PEU Software Symmetry Professional 32 Reader, REQ 202202401	Police	\$3,595
ADT SECURITY SERVICES INC Total			\$3,595
ADVANCED CHEMICAL TRANSPORT INC	ADMINP, OPD, CHEMICALS/SUPPLIES, 3 QUOTES, REQ 202214982	Police	\$5,293
ADVANCED CHEMICAL TRANSPORT INC Total			\$5,293
ADVANCED SYSTEMS GROUP	ADMINP, CAO-KTOP, APPLE MAC BOOK & PRODUCTS, 3 QUOTES, REQ 202209122	City Administrator	\$42,714
	ADMINP, CAO-KTOP, MEETING ROOM UPGRADE, 3 QUOTES, REQ 202201090	City Administrator	\$35,849
	ADMINP, CAO-KTOP, NetGear GSM4212P Gigabit PoE+ network switch, 125W, 3 QUOTES, REQ 20220945	City Administrator	\$4,033
	ADMINP, CAO-KTOP,AJA 3G-AMA-RO Analog audio deisembedder, 3 QUOTES, REQ 202204003	City Administrator	\$7,059
	ADMINP, CAO-KTOP,AJA Io 4K plus professional video I/O, 3 QUOTES REQ 202213354	City Administrator	\$29,496
	ADMINP, CAO-KTOP,MultiDyne HD-3000-1RX-LC Fiber Receiver, 3 QUOTES, REQ 202203715	City Administrator	\$22,360
ADVANCED SYSTEMS GROUP Total			\$141,511

City Administrator's Office - Approved Contracts, July 2021 - June 2022

Attachment A

ALBERTO DIAZ-CAYEROS	ADMINS: DVP, 3 BIDS, LATINO LANDSCAPE ANALYSIS RESEARCH, PER REQ# 202213084	Violence Prevention	\$4,999
ALBERTO DIAZ-CAYEROS Total			\$4,999
ALLIED BOX COMPANY	ADMINP, OPD, Evidence 1-D storage box, REQ 202205183	Police	\$2,522
ALLIED BOX COMPANY Total			\$2,522
ALLSTAR FIRE EQUIPMENT	ADMINP, OFD - OES, TRAINING SYSTEM, 3 QUOTES, REQ 202213700	Fire	\$9,021
ALLSTAR FIRE EQUIPMENT Total			\$9,021
ALPINE AWARDS INC	ADMINP, OPR - SPORTS, LIFE GAURD UNIFORMS, 3 QUOTES, REQ 202203959	Parks, Recreation & Youth Development	\$2,961
	ADMINP, OPR - SPORTS, LIFE GAURD UNIFORMS	Parks, Recreation & Youth Development	\$13,200
ALPINE AWARDS INC Total			\$16,161
AMERICAN AED LLC	ADMINP, OPR, AED BATTERY AND PADS, 3 QUOTES, REQ 202203066	Parks, Recreation & Youth Development	\$6,140
AMERICAN AED LLC Total			\$6,140
AMERICAN BUILDING SERVICES	ADMINS, DHS-HEAD START/EARLY HEAD START, JANITORIAL SERVICES, RFQ # 267689 SPEC #22-952-00, REQ 202000922	Human Services	\$250,000
AMERICAN BUILDING SERVICES Total			\$250,000
AMERICAN RED CROSS	ADMINP: OPR LIFE GAURD, WATER SAFETY, CPR CERTIFICATION FEES, PER REQ# 202201424	Parks, Recreation & Youth Development	\$1,097
	ADMINP: OPR LIFE GAURD, WATER SAFETY, LIFE GAURD TRAINING KIT, PER REQ# ADMINP: OPR LIFE GAURD, WATER SAFETY, CPR CERTIFICATION FEES, PER REQ# 202201424	Parks, Recreation & Youth Development	\$760
AMERICAN RED CROSS Total			\$1,857
AMMO-SAFE INC	ADMINP, OPD - TRAINING SECTION; SAFETY PLUG, 3 Bids, REQ 202213403	Police	\$2,817
AMMO-SAFE INC Total			\$2,817
ANT TEES	ADMINP, DOT, Hoody - Port PC78H 7.8 ounce True Royal: 15XX, 3 QUOTES, REQ 202210189	Public Works	\$2,471
	ADMINP, PWA, HOODY, 3 QUOTES, REQ 202206486	Public Works	\$7,336
	ADMINP: DHS/DVP, PROMOTIONAL CLOTHING ITEMS, PER REQ# 202208312	Human Services	\$2,777
ANT TEES Total			\$12,585
AP TRITON CONSULTING	ADMINS:WORKFORCE EMPLOYMENT STANDARDS, OFD - FIRE ADMINISTRATION, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (FIRST RESPONDER FEE FEASIBILITY), 990.00, REQ 202200307	Fire	\$11,000
AP TRITON CONSULTING Total			\$11,000
APPLEONE EMPLOYMENT SERVICES	EMPLOYMENT SERVICES	Finance	\$13,239
APPLEONE EMPLOYMENT SERVICES Total			\$13,239
ARCMATE MANUFACTURING CORP.	ADMINP: OPW, BFE - ESD, PICK UP TOOLS, SEE ATTACHED QUOTE-PER REQ# 202211200	Public Works	\$1,363
	ADMINP; PWA ENVIRONMENT-THREE BID QUOTE-EZ GRABBERS-PER REQ# 202215265	Public Works	\$4,549
ARCMATE MANUFACTURING CORP. Total			\$5,912

City Administrator's Office - Approved Contracts, July 2021 - June 2022

Attachment A

ARGENT MATERIALS INC	ADMINS, DOT, RFQ: 262661-2 RECYCLING OF MATERIALS & ASPHALT/CONCRETE DISPOSAL - 21-745.00, QUOTE # 162378, REQ 202108535	Transportation	\$250,000
ARGENT MATERIALS INC Total			\$250,000
AVANTPAGE INC	ADMINS:OPRM-HUMAN RESOURCE SERVICES-(PSA)-TRANSLATION AND INTEPRETATIONS-PER REQ#	Human Resources	\$240,000
AVANTPAGE INC Total			\$240,000
AYODELE NZINGA	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, ECONOMIC & WORKFORCE DEVELOPMENT (City Hall - 9th FI), CONSULTING SERVICES (ARTS & CULTURAL PROGRAMMING IN OAKLAND/POET LAUREATE PROGRAM), 918.00, REQ REQ 202212954	Economic Development	\$10,000
AYODELE NZINGA Total			\$10,000
BAY AREA CHARTER INC	ADMINS: OPL WEST OAKLAND BRANCH LIBRARY; BUS TRANSPORTASTION SERVICES FOR WEST OAKLAND BRANCH	Library	\$49,999
BAY AREA CHARTER INC Total			\$49,999
BAY AREA COMMUNITY RESOURCES	ADMINS, OPW, CLIMATE CORPS BAY AREA FELLOWSHIP 2020-21, REQ 202206309	Public Works	\$49,999
	ADMINS, OPW, Climate Corps Bay Area Fellowship 2021-22, REQ 202210183	Public Works	\$49,000
BAY AREA COMMUNITY RESOURCES Total			\$98,999
BAY AREA COMMUNITY SERVICES INC	ADMINP: DHS, CHS, BACS, Boiler replacement, HRMSC Lease funds -20-21, PER REQ# 202201094	Human Services	\$85,708
BAY AREA COMMUNITY SERVICES INC Total			\$85,708
BAY AREA VITAL LINK, INC.	ADMINS: HSD/MSSP, EMERGENCY BUTTON CUMMUNICATION SERVICE, PER REQ# 202104380	Human Services	\$78,000
BAY AREA VITAL LINK, INC. Total			\$78,000
BAY CENTRAL PRINTING INC	Printing	Human Services	\$220
BAY CENTRAL PRINTING INC Total			\$220
BAY CITIES PRODUCE INC	ADMINP, CITYWIDE CONTRACT, PRODUCE SUPPLIER (SECONDARY), RFQ 267693	Finance	\$50,000
BAY CITIES PRODUCE INC Total			\$50,000
BEARSAVER AND SECURR	ADMINP:RFQ 267804, 7101 Edgewater Drive, PARKS & TREE DIV, PARK, PLAYGROUND, RECREATIONAL AREA EQUIPMENT AND SUPPLIES (ANIMAL PROOF TRASH RECEPTACLES), 650.00, REQ 202208725	Parks, Recreation & Youth Development	\$144,600
BEARSAVER AND SECURR Total			\$144,600
BEE GREEN RECYCLING & SUPPLY, LLC.	ADMINP:RFQ 269044, PWA - STREET MAINTENANCE, SEED, SOD, SOIL, AND INOCULANTS (INFIELD MIX FOR BALLFIELDS IN PARKS), 790.00, REQ 202210081	Public Works	\$38,520
BEE GREEN RECYCLING & SUPPLY, LLC. Total			\$38,618
BEST BUY ELECTRONICS	ADMINP, OFD - EOS, CAMERA LENS, 3 QUOTES, REQ 202214312	Fire	\$2,399
BEST BUY ELECTRONICS Total			\$2,399
BICKMORE RISK SERVICES & CONSULTING	ADMINS: OPRM (918.04)-Professional Service Contract for Risk Services Consulting	Human Resources	\$50,000

BICKMORE RISK SERVICES & CONSULTING			
Total			\$50,000
BIDDLE CONSULTING GROUP INC.	ADMINP, CAO, PROFESSIONAL SERVICES, REQ 202216183	City Administrator	\$14,000
BIDDLE CONSULTING GROUP INC. Total			\$14,000
BIO-LOGIC INC	BIO-LOGIC	Parks, Recreation & Youth Development	\$395
BIO-LOGIC INC Total			\$395
BIRITE FOODSERVICE DISTRIBUTORS	ADMINP: DHS, HEAD START, 3 QUOTES, SITE SUPPLIES FOR FY 21/22, QUOTE # 9-15-2021,PER REQ# 202202769	Human Services	\$10,484
BIRITE FOODSERVICE DISTRIBUTORS Total			\$10,484
BLAISDELLS BUSINESS PRODUCTS	ADMINP: CITY AUDITOR, AIR PURIFIERS, QUOTE # 60022-0, PER REQ# 202208890	City Auditor	\$2,000
BLAISDELLS BUSINESS PRODUCTS Total			\$2,000
BLK SCREENPRINTING	ADMINP: DHS, BLACK T SHIRTS, 3 QUOTES, PER REQ# 202203768	Human Services	\$878
BLK SCREENPRINTING Total			\$878
BLOOMBERG L.P.	ADMINP: FMA, BLOOMBERG LEASE TERMINAL, PER REQ# 202213301	Finance	\$8,731
	ADMINP: FMA, BLOOMBERG TERMINAL LEASE, PER REQ# 202204747	Finance	\$8,731
	ADMINP: FMA, BLOOMBERG TERMINAL LEASE, PER REQ# 202208798	Finance	\$8,731
	ADMINP: FMA, BLOOMBERG TERMINAL LEASE	Finance	\$8,723
BLOOMBERG L.P. Total			\$34,916
BNI PUBLICATIONS INC	ADMINP, PWA, Green Book Standard Specification 2021 E Book Combo 2021, REQ 202211323	Public Works	\$1,583
	ADMINP: CITY ADMIN, PWA - FISCAL,SOLE SOURCE, PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS (PREPARED MATERIALS ONLY) (GREEN BOOKS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION PRINT AND EBOOK COMBO), PER REQ#202208965	Public Works	\$11,078
	ADMINP: PWA FISCAL; CITY ADMINISTRATOR, PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS (PREPARED MATERIALS ONLY) (GREEN BOOKS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION PRINT AND EBOOK COMBO) 715.00, REQ 202205818	Public Works	\$12,175
BNI PUBLICATIONS INC Total			\$24,837
BOUND TREE MEDICAL LLC	ADMINP:ADMIN RFQ 267629, PWA - MUNICIPAL BUILDINGS, FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (AED BATTERY/SMART PADS CARTRIDGE (ADULT)), 345.00, REQ 202204202	Public Works	\$32,404
	ADMINP:RFQ 267705,OFD - EMS DIVISION, FIRE PROTECTION EQUIPMENT AND SUPPLIES (Simulaids Rescue Randy Training Manikins) 340.00, REQ 202206295, CO-1 REQ 202213794	Fire	\$3,340
BOUND TREE MEDICAL LLC Total			\$35,744

BREAKWATER ASSOCIATES LLC	ADMINS: DHS, HEAD START PROGRAM MANAGEMENT AND PROGRAM CONSULTANT, PER REQ# 202204634ADM	Human Services	\$50,000
BREAKWATER ASSOCIATES LLC Total			\$50,000
BROADWAY UNION 76 INC	ADMINP, OPD, INTERIOR AND EXTERIOR CAR WASH SERVICES, RFQ 264569, QUOTE # 162544, 928.00, REQ# 202112341	Police	\$125,000
BROADWAY UNION 76 INC Total			\$125,000
BUILDING OPPORTUNITIES FOR SELF SUFFICIENCY	ADMINS, DOT, On-Call Community Based Organizations and Non-Profit Services 2018, REQ 202200323	Finance	\$249,999
BUILDING OPPORTUNITIES FOR SELF SUFFICIENCY Total			\$249,999
CALCO SUPPLY INC	ADMINP, OPD, How Dig - 240 WATT, 3 Quotes, REQ 202210574	Police	\$5,531
	ADMINP: OPW, BOE - ESD, OPD HANGAR LIGHTING, SEE ATTACHED THREE BIDS-PER REQ# 202210621	Public Works	\$1,000
CALCO SUPPLY INC Total			\$6,531
CALIFORNIA CASTING INC	ADMINP, OFD, POCKET SPANNER, 3 QUOTES, REQ 202216089	Fire	\$4,545
CALIFORNIA CASTING INC Total			\$4,545
CAROLINE ALEXANDRA SIEGEL SINGH	ADMINS, CAO - CITY ADMINISTRATOR OFFICE, CONSULTANT SERVICES - POLICY ANALYSIS AND RESEARCH, INFORMAL RFP/RFQ, REQ 202210273	City Administrator	\$8,000
CAROLINE ALEXANDRA SIEGEL SINGH Total			\$8,000
CAROUSEL CUSTOM EMBROIDERY	ADMINP, OPD, Embroidered Shirts for OPD, 3 QUOTES, REQ 202202768	Police	\$2,430
CAROUSEL CUSTOM EMBROIDERY Total			\$2,430
CENTER FOR YOUNG WOMEN'S DEVELOPMENT	ADMINS: DHS/CHS, CONSULTATION SERVICES IN SUPPORT OF EFFORTS TO DESIGN AND IMPLEMENT A HOMELESS YOUTH GUARANTEED INCOME PILOT AND RESEARCH STUDY, TERM 7/1/21 - 6/30/22, PER REQ# 202206455	Human Services	\$50,000
CENTER FOR YOUNG WOMEN'S DEVELOPMENT Total			\$50,000
CENTRO LEGAL DE LA RAZA	ADMINS: CEDA, MEASURE FF EDUCATION NAD ENFORCEMENT, TERM 7/1/2021 - 6/30/2022, PER REQ# 202215823	Economic Development	\$240,000
CENTRO LEGAL DE LA RAZA Total			\$240,000
CHEF'S DEAL RESTAURANT EQUIPMENT CO	ADMINP: OPW, BOE - ESD, THREE BID QUOTE-BLAST CHILLER, QUOTE #04012022-PER REQ# 202212493	Public Works	\$4,166
CHEF'S DEAL RESTAURANT EQUIPMENT CO Total			\$4,166
CHILDCARE CAREERS	ADMINS: DHS/HEAD START, AS-NEEDED LICENSED QUALIFIED TEACHERS, PER REQ# 202208701	Human Services	\$50,000
CHILDCARE CAREERS Total			\$50,000
CITY DATA SERVICES LLC	ADMINS: DSH/CHS, SAAS FOR HOPWA PROGRAM, PER REQ# 202213018	Human Services	\$6,000
CITY DATA SERVICES LLC Total			\$6,000

CITY PRINT & MAIL	ADMINP: ITD, PUBLIC HEARING POST CARD, PER REQ# 202214706	Information Technology	\$6,186
CITY PRINT & MAIL Total			\$6,186
CITY SPAN TECHNOLOGIES	ADMINS, DVP, web-based contract management and client-level tracking system, REQ 202211058	Violence Prevention	\$66,625
	ADMINS: DHS, DEVELOPMENT OF NEW OFCY GRANT APPLICATION, REVIEW AND MANAGEMENT SYSTEM, PER REQ# 202207488	Human Services	\$129,900
CITY SPAN TECHNOLOGIES Total			\$196,525
CITYLEAF INC	ADMINP: FMA, CITYLEAF LEASE, PER REQ# 202207083	Finance	\$247
	ADMINP: FMA, LEASE FOR 5TH FLOOR, PLANTS , PER REQ# 202207081	Finance	\$178
	ADMINP: FMA, PLANT CARE JUNE 2022, PER REQ# 202216325	Finance	\$94
	ADMINP: FMA, PLANT CARE JUNE 2022, PER REQ# 202216326	Finance	\$130
	ADMINP: FMA, PLANT CARE SERVICES, PER REQ# 202210528	Finance	\$89
	ADMINP: FMA, PLANT CARE SERVICES, PER REQ# 202210530	Finance	\$124
	ADMINP: FMA, PLANT CARE SERVICES, PER REQ# 202213811	Finance	\$130
	ADMINS: FMA, PLANT CARE SERVICES, PER REQ# 202209225	Finance	\$178
	ADMINS: FMA, PLANT CARE SERVICES, PER REQ# 202209226	Finance	\$247
	ADMINS: FMA, PLANT CARE, PER REQ # 202212027	Finance	\$94
	ADMINS: FMA, PLANT CARE, PER REQ# 202212028	Finance	\$130
	ADMINS; FMA, PLANT CARE SERVICES, PER REQ# 202213810	Finance	\$94
	ADMINS; FMA, PLANT CARE SERVICES	Finance	\$974
CITYLEAF INC Total			\$2,706
CLEARSTREAM RECYCLING INC.	ADMINP: PWA ENVIROMENT-PURCHASE RECYCLE CONTAINERS-TWO BID QUOTE # 08113- PER REQ# 202216264	Public Works	\$10,065
CLEARSTREAM RECYCLING INC. Total			\$10,065
COLEMAN CONSULTING	ADMINS: HSD, STRATEGIC PLANNING, COUNCIL REPORT, AGE FRIENDLY OAKLAND SUPPORT, PER REQ# 202214939	Human Services	\$9,600
COLEMAN CONSULTING Total			\$9,600
CONEXWEST	ADMINP:RFQ 267677, OFD - FIRE TRAINING CENTER, MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSORIES (40ft Used Cargo Container) 560.00, REQ 202205645, CO-1 202208159, CO-2 202209215	Fire	\$6,596
CONEXWEST Total			\$6,596

City Administrator's Office - Approved Contracts, July 2021 - June 2022

Attachment A

COPYWORLD	ADMINP: OPL; THREE BID QUOTES: ANNE LENNON, CHILDREN'S SERVICES, ENGLISH, SPANISH READING LOGS, PRINTING AND FOLDING-PER REQ# 202212865	Library	\$2,946
	ADMINP: OPL; THREE BID QUOTES: ANNE LENNON, CHILDREN'S SERVICES, ENGLISH, SPANISH READING LOGS, PRINTING AND FOLDING-PER REQ# 202213883	Library	\$6,050
COPYWORLD Total			\$8,996
CORNELIUS ENTERPRISES LLC	ADMINP, OFD, ADAPTER FOR FIRE ENGINE, SOLE SOURCE, REQ 202216302	Fire	\$3,910
CORNELIUS ENTERPRISES LLC Total			\$3,910
CPS HR CONSULTING	ADMINS: DVP, CLASSIFICATION STUDY HEALTH AND HUMAN SERVICES, PER REQ# 202202995	Violence Prevention	\$3,685
	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS,OFD - FIRE ADMINISTRATION,SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (2022 CAPTAIN OF FIRE), 990.00, REQ 202215657	Fire	\$37,900
CPS HR CONSULTING Total			\$41,585
CRASH DATA GROUP INC	ADMINS, OPD, CAO WAIVER, HARDWARE FOR COLLISION RESTRUCTION AND TRAFFIC INVESTIGATIONS, REQ 202202148	Police	\$4,920
CRASH DATA GROUP INC Total			\$4,920
CRISTINE E COCHRAN	ADMINP: DHS, HEALTH AND NUTRITION CONSULTING, PER REQ# 2022003729	Human Services	\$40,000
CRISTINE E COCHRAN Total			\$40,000
CROSS CONNECTIONS EMERGENCY SERVICES INC	ADMINP:RFQ 267724,OIT - RADIO SHOP, RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES (RADIOS), 726.00, REQ 202206870	Information Technology	\$11,407
CROSS CONNECTIONS EMERGENCY SERVICES INC Total			\$11,407
CTP SOLUTIONS	ADMINP: FMA, CUSTOM CHECK STOCK, PER REQ# 202208921	Finance	\$3,722
CTP SOLUTIONS Total			\$3,722
CUMMINS-ALLISON CORPORATION	ADMINP, DOT, COIN MACHINE, REQ 202206533	Transportation	\$14,645
CUMMINS-ALLISON CORPORATION Total			\$14,645
DEBRA WILSON	ADMINS, CAO ADMIN, VIDEOGRAPHY SERVICES, CONTRACT & COMPLIANCE WORK ORDER NUMBER - 15058, REQ 202204448	City Administrator	\$45,000
DEBRA WILSON Total			\$45,000
DENCO SALES COMPANY	ADMINP, DOT, CB15U-K30-5 1.5MM Supersteel blade 30 Deg sandblast, REQ 202201343	Transportation	\$220
	ADMINP, DOT, CB09UB-5 .9mm Supersteel Blade For Blue Holder Graphtec, REQ 202212839	Transportation	\$359
	ADMINP, DOT, Latex Maintenance Cartridge 300 Series, REQ 202207129	Transportation	\$299
DENCO SALES COMPANY Total			\$878
DIABLO CRIME SCENE CLEANERS INC	ADMINP, OPD, RFQ 267683 QUOTE 162686 Crime Scene Clean Up/Fleet Vehicles Services 22-962-00, REQ 202205786	Police	\$200,000

DIABLO CRIME SCENE CLEANERS INC Total			\$200,000
DKF SOLUTIONS GROUP INC	ADMINS; PWA SEWERS; TRAINING SANITARY SEWER OVERFLOW-CITY OF LIVERMORE PSA CONTRACT--PER REQ#	Public Works	\$99,000
DKF SOLUTIONS GROUP INC Total			\$99,000
DONNOE & ASSOCIATES INC.	ADMINP: FMA,AI1021, MISCELLANEOUS SERVICES, PER REQ# 202216407	Finance	\$1,250
	ADMINP: OPRM ADMIN ANALYST II:CUSTOMIZED EXAM RENTAL & BOOKS 3/10-3/24/20-PER REQ# 202214888	Human Resources	\$770
DONNOE & ASSOCIATES INC. Total			\$2,020
DOOLEY ENTERPRISES, INC.	ADMINP, OPD, Winchester 12gauge, 9 pellets, 00 Buck, Low Recoil (25rds/box). Skew # RA1200, 3 quotes, REQ 202211875	Police	\$7,417
DOOLEY ENTERPRISES, INC. Total			\$7,417
DTC GRIP AND ELECTRIC INC.	ADMINP, OPR, ONE TIME PURCHASE	Parks, Recreation & Youth Development	\$308
DTC GRIP AND ELECTRIC INC. Total			\$308
DUNCAN PARKING TECHNOLOGIES, INC.	ADMINP, FMA, BRACKET DOOR ASSEMBLY, REQ 202206556	Finance	\$1,400
DUNCAN PARKING TECHNOLOGIES, INC. Total			\$1,400
EAST BAY ASIAN LOCAL DEVELOPMENT CORP	ADMINS:FMA, EBALDC ON-CALL COMMUNITY BASED ORGANIZATIONS & NON- PROFIT SERVICES 2018, REQ 202200520	Finance	\$9,148
EAST BAY ASIAN LOCAL DEVELOPMENT CORP Total			\$9,148
EAST BAY BICYCLE COALITION DBA BIKE EAST BAY	ADMINS, DOT, On-Call Community Based Organizations and Non-Profit Services 2018, REQ 202207772	Public Works	\$249,999
EAST BAY BICYCLE COALITION DBA BIKE EAST BAY Total			\$249,999
EBONIE S HUBBARD	ADMINS: DHS, HEAD START PROGRAM CONSULTANT, PER REQ# 202206985	Human Services	\$25,000
EBONIE S HUBBARD Total			\$25,000
ECONOMY LUMBER COMPANY OF OAKLAND	ADMINP:RFQ 269080,PWA - MUNICIPAL BUILDINGS, LUMBER, SIDING, AND RELATED PRODUCTS (LUMBER AND SUPPLIES), 540.00, REQ 202209926	Public Works	\$109,334
ECONOMY LUMBER COMPANY OF OAKLAND Total			\$109,334
ECO-POP DESIGNS	ADMINS, PWA, Litter container repairs, COMPETITIVE PROCESS WAIVER, REQ 202101231, CO -1 REQ 202102294	Public Works	\$45,000
ECO-POP DESIGNS Total			\$45,000
ED JONES COMPANY	OPD BADGES	Police	\$1,044
ED JONES COMPANY Total			\$1,044
EDWARD J ROCKOWITZ	ADMINP: HSD, CITY SPONSORED WELLNESS EVENT, AI1021, PER REQ# 202215396	Human Services	\$1,332
EDWARD J ROCKOWITZ Total			\$1,332
ELLIOT HENDERSON PHD	ADMINP, OPD, Second opinion psychological exam, 3 bids, REQ 202208648	Police	\$1,100
ELLIOT HENDERSON PHD Total			\$1,100

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EVERGREEN GLOBAL SOLUTIONS INC	ADMINP: FMA PAYROLL FORMS-PER REQ# 202205912	Finance	\$1,427
EVERGREEN GLOBAL SOLUTIONS INC Total			\$1,427
EXYGY INC	ADMINS, CAO, WEBSITE DESIGN AND DEVELOPMENT SERVICE	City Administrator	\$26,673
EXYGY INC Total			\$26,673
FAMILY PATHS INC.	ADMINS: DHS, HEAD START MENTAL CONSULTANT SERVICES, PER REQ# 202203886	Human Services	\$50,000
FAMILY PATHS INC. Total			\$50,000
FAST IMAGING CENTER INC	ADMINP:RFQ 269033, OFD - FIRE PREVENTION, PRINTING AND TYPESETTING SERVICES (PRINTING MAILERS/HANGERS), 966.00, REQ 202210532, CO-1 (ADD TO) REQ 202214347	Fire	\$17,525
FAST IMAGING CENTER INC Total			\$17,525
FILMTOOLS	ADMINP, CAO-KTOP, APC AP9640 Network Management Card, 3 Quotes, REQ 202205499	City Administrator	\$1,908
	ADMINP, CAO-KTOP,AJA ROI-DP DisplayPort to SDI adapter, REQ 202110843	City Administrator	\$3,092
FILMTOOLS Total			\$5,000
FIRE PROTECTION PUBLICATIONS	OFD, HANDBOOK, REQ 202208555	Fire	\$3,460
FIRE PROTECTION PUBLICATIONS Total			\$3,460
FLAX ARTIST MATERIALS DBA FLAX ART DESIGN	ADMINP, OPR - STUDIO, ART SUPPLIES, 3 QUOTES, REQ 202208035	Parks, Recreation & Youth Development	\$1,866
	ADMINP, OPR- STUDIO ONE, ART SUPPLIES< 3 QUOTES, REQ 202201270	Parks, Recreation & Youth Development	\$3,379
	ADMINP. OPR, ART SUPPLIES, 3 QUOTES, REQ 202215256	Parks, Recreation & Youth Development	\$3,379
FLAX ARTIST MATERIALS DBA FLAX ART DESIGN Total			\$8,624
FLO'S FRIENDLY FOODS	ADMINP: HSD, OLD INVOICE, AUTHORIZATION TO PAY FROM CITY ADMIN., PER REQ# 202213865	Human Services	\$2,530
	ADMINS: HSD, FOOD SERVICE FOR SENIORS, PER REQ# 202213556	Human Services	\$6,600
FLO'S FRIENDLY FOODS Total			\$9,130
FORMFOX INC	ADMINS, OPRM, SUBSCRIPTION DATABASE SERVICES, PER REQ# 202206896	Human Resources	\$345
	ADMINS, OPRM, SUBSCRIPTION DATABASE SERVICES, REQ 202215357	Human Resources	\$345
	ADMINS, OPRM, SUBSCRIPTION DATABASE SERVICES,PER REQ# 202207591	Human Resources	\$345
	ADMINS, OPRM, SUBSCRIPTION DATABASE SERVICES-REQ# 202205653	Human Resources	\$345
FORMFOX INC Total			\$1,380
FORTUNE COOKIE FACTORY	ADMINP: OPRM; CITY ADMINISTRATOR AUTHORITY TO PURCHASE COOKIES FOR 170th BIRTHDAY- PER REQ# 202212165	Human Resources	\$3,700
FORTUNE COOKIE FACTORY Total			\$3,700
FOSS UPHOLSTERY	ADMINP: PWA - FLEET, VEHICLE UPHOLSTERY SERVICES, RFQ 267713 VEHICLE UPHOLSTERY SERVICES	Public Works	\$200,000

FOSS UPHOLSTERY Total			\$200,000
FRANCISCAN GLASS CO INC	ADMINP, OPR - STUDIO ONE,	Parks, Recreation & Youth Development	\$297
FRANCISCAN GLASS CO INC Total			\$297
FRANCISCO & ASSOCIATES, INC.	ADMINS, CAO, Francisco and Associates Inc for Engineering Services for Assessment/Special Districts, CPO 2018012964, REQ 202111826	Finance	\$39,769
FRANCISCO & ASSOCIATES, INC. Total			\$39,769
GARDENLAND CENTER INC	ADMINP: RFQ 267731, PWA - STREET MAINTENANCE, NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES, 595.00, REQ 202207074	Public Works	\$22,793
GARDENLAND CENTER INC Total			\$22,793
GENERAL DATATECH LP	ADMINP: ITD,3 QUOTES, INC94672 - Danny Tjoe JUNIPER NETWORK RENEWAL - ADMIN GDT Quote 20156280, PER REQ# 202202714 ADMINP: ITD,3 QUOTES, INC94672 - Danny Tjoe JUNIPER NETWORK RENEWAL - ADMIN GDT Quote 20156280, PER REQ# 202202714 Total	Information Technology	\$851
GENERAL DATATECH LP Total			\$851
GEORGE HILLS COMPANY INC.	ADMINS, OPRM- RISK, SUBROGATION SERVICES	Human Resources	\$250,000
GEORGE HILLS COMPANY INC. Total			\$250,000
GLENN STALLER	ADMINP, OPW,EVENT PHOTOGRAPHY - CREEK TO BAY DAY 2022, REQ 202214567	Public Works	\$3,600
GLENN STALLER Total			\$3,600
GRAINGER INC.	ADMINP, OPR, SAFES, 3 QUOTES, REQ 202201517	Parks, Recreation & Youth Development	\$1,155
GRAINGER INC. Total			\$1,155
GRANICUS INC	Budget override - Legistar Managed Services Requisition 202206377	City Administrator	\$30,809
GRANICUS INC Total			\$30,809
GREATAMERICA LEASING CORP	ADMINS: CITY ATTORNEY BARBARA PARKER, CITY HALL 6TH FL, PRINTING PLANT EQUIPMENT AND SUPPLIES (EXCEPT PAPER) 700.00, REQ 202203260	City Attorney	\$1,239
GREATAMERICA LEASING CORP Total			\$1,239
GREEN CLEAN A SCENE INC	ADMINS, OPD / PWA, BIO HAZARD / CRIME SCENE CLEAN UP 20-962-00, RFQ 170512, QUOTE #124232, REQ 202005151	Police	\$100,000
GREEN CLEAN A SCENE INC Total			\$100,000
HALO BRANDED SOLUTIONS INC	ADMINP, OPD, KN95 MASKS, 3 QUOTES, REQ 202214266 ADMINP, OPD, PROMOTIONAL, 3 QUOTES ADMINP: DHS, T-SHIRTS AND TOTE BAGS FOR 30 TH ANNUAL THANKSGIVING DINNER, PER REQ# 202205394	Police Police Human Services	\$576 \$1,559 \$7,525
HALO BRANDED SOLUTIONS INC Total			\$9,659
HAMBRICK LAUNDRY	ADMINP, OPD- CRIMINALISTICS DIVISION, LAB COATS, 3 QUOTES, REQ 202201820	Police	\$5,000
HAMBRICK LAUNDRY Total			\$5,000
HAWKS CONSULTING LLC	ADMINS, OPD, CAO WAIVER, ANALYSIS OF ELECTRONIC COMMUNICATIONS, REQ 202214685	Police	\$6,000
HAWKS CONSULTING LLC Total			\$6,000

HDL COREN & CONE	ADMINS: FMA, AUDIT AND CONSULTING SERVICES FOR PROPERTY TAX PROJECT, PER REQ# 202201760	Finance	\$240,000
HDL COREN & CONE Total			\$240,000
HESKA CORPORATION	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202200031	City Administrator	\$0
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202201506	City Administrator	\$284
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202201525	City Administrator	\$1,281
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202202725	City Administrator	\$0
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202204229	City Administrator	\$1,800
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202204903	City Administrator	\$2,539
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202207448	City Administrator	\$399
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202207517	City Administrator	\$284
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202209527	City Administrator	\$709
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202209589	City Administrator	\$1
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202212058	City Administrator	\$564
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202213321	City Administrator	\$1,184
HESKA CORPORATION Total			\$9,045
HIGH STREET CAR WASH AND OIL CHANGE	ADMINP, OPD, INTERIOR AND EXTERIOR CAR WASH SERVICES, RFQ 264569 , QUOTE # 162543, 928.00, REQ# 202112341	Police	\$125,000
HIGH STREET CAR WASH AND OIL CHANGE Total			\$125,000
HINDERLITER DE LLAMAS AND ASSCOC	ADMINS: FMA, AUDIT SERVICES FOR SALES TAX Q1 /2021, PER REQ# 202206058	Finance	\$16,834
	ADMINS: FMA,ADMINS: FMA, AUDIT SERVICES FOR SALES TAX Q3 /2021, PER REQ# 202214786	Finance	\$12,237
HINDERLITER DE LLAMAS AND ASSCOC Total			\$29,071
HR MANAGEMENT INC	HR MANAGEMENT	Human Resources	\$1,333
HR MANAGEMENT INC Total			\$1,333
ID CARD GROUP	ADMINP, OPD, ID Printer Supplies Color Ribbon Cards- INVOICES, REQ 202206023	Police	\$800
	ADMINP, OPD, ID Printer Supplies Color Ribbon Cards, 3 QUOTES, REQ 202203155	Police	\$3,500
ID CARD GROUP Total			\$4,300
IJICHI PERKINS AND ASSOCIATES	ADMINS: ITD, GRAPHIC FACINITATION AND STRATEGIC PLANNING CONSULTANT, PER REQ# 202205766	Information Technology	\$4,500
IJICHI PERKINS AND ASSOCIATES Total			\$4,500
ILLUMANT LLC	ADMINS: CITY AUDITOR, PROFESSIONAL INFORMATION SYSTEMS RISK ASSESMENT, PER REQ# 202105374	City Auditor	\$125,000
ILLUMANT LLC Total			\$125,000
INTERCEPTOR LEGAL SUPPORT SERVICE INC.	ADMINS: FMA LEGAL PROCESS SERVICES, PER REQ# 202207489	Finance	\$4,410
	ADMINS: FMA LEGAL PROCESS SERVICES	Finance	\$0
INTERCEPTOR LEGAL SUPPORT SERVICE INC. Total			\$4,410

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INTERNATIONAL CONTACT, INC.	ADMINS: OPRM TRANSLATE AND INTERPETATION SERVICES-PER REQ# 202107311	Human Resources	\$3,349
INTERNATIONAL CONTACT, INC. Total			\$3,349
INTERVIEW NOW	ADMINS, OPD, CAO WAIVER, Capture Base, Pre-Screening, Implementation Inv 1725 5/9/22, REQ 202213955	Police	\$12,551
INTERVIEW NOW Total			\$12,551
JASMINE POURNAVAB CONSULTING	ADMINS: DHS/ CHS, CONSULTANT SERVICES TO ASSIST IN MAKING STRATEGIC DATA-RELATED DECISIONS, TERM 8/1/21 - 6/30/22, PER REQ# 202207848	Human Services	\$50,000
JASMINE POURNAVAB CONSULTING Total			\$50,000
JAVA CONNECTIONS LLC	ADMINS: OPL, SOFTWARE ANNUAL RENEWAL PER REQ# 202208516	Library	\$3,956
JAVA CONNECTIONS LLC Total			\$3,956
JEWELD LEGACY GROUP	ADMINS: DHS/CHS, STRATEGIC PLANNING TO PROMOTE RACIAL EQUITY IN HOMELESS SERVICES, TERM 7/1/21 - 6/30/22, PER REQ# 202203498 ADMINS: DHS/DVP, SUPPORT FOR DEVELOPMENT OF COMMUNITY AMBASSADOR PROGRAM, PER REQ# 202112946	Human Services Violence Prevention	\$166,000 \$49,000
JEWELD LEGACY GROUP Total			\$215,000
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY	ADMINS: DHS, HEADSTART MENTAL HEALTH CONSULTANT SERVICES, PER REQ# 202206982	Human Services	\$50,000
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY Total			\$50,000
JOHNSTONE SUPPLY	ADMINP:ADMIN RFQ 267598-2, PWA - MUNICIPAL BUILDINGS, REFRIGERATION EQUIPMENT AND ACCESSORIES, 740.00, REQ 202200112	Public Works	\$200,000
JOHNSTONE SUPPLY Total			\$200,000
JONATHAN SELSLEY	ADMINS, KTOP, INSTALL VIDEO EQUIPMENT IN HEARING ROOM 1 INSTALLATION SERVICES, REQ 202200672, CO-1 REQ 202214111	City Administrator	\$45,000
JONATHAN SELSLEY Total			\$45,000
KAISER PRECISION LLC	ADMINP, OPD, RFQ 267597 - MUNITIONS POLE - 22-080.00 QUOTE #OAKPD-2, REQ 202204825	Police	\$2,385
KAISER PRECISION LLC Total			\$2,385
KAIZEN INFOSOURCE LLC	ADMINS: CONTRACTS & COMPLIANCE BID, CITY HALL 2ND FL, MISCELLANEOUS PROFESSIONAL SERVICES (OFFSITE STORAGE VENDOR) 961.00 REQ 202206885	City Administrator	\$30,000
KAIZEN INFOSOURCE LLC Total			\$30,000
KELLY SPICERS INC	ADMINP:RFQ 269128,1, OPEN MARKET, PWA - STREET MAINTENANCE, PAPER AND PLASTIC PRODUCTS, DISPOSABLE (CUSTOM PRINTED CORRUGATED CARDBOARD LITTER CONTAINERS), 640.00, REQ 202207984	Public Works	\$34,250
KELLY SPICERS INC Total			\$34,250

KELLY SPICERS STORES	ADMINP: ITD, OPEN MARKET, RFQ# 267688-4, PRINTING PAPER SUPPLIES - SPECIALIZED HIGH SPEED (INCLUDED RECYCLED), RFQ 267688, OPEN MARKET QUOTE, 645.00.	Information Technology	\$150,000
	ADMINP: ITD, REPLACEMENT TO CPO # 2022012141, OPEN MARKET, RFQ# 267688-4, PRINTING PAPER SUPPLIES - SPECIALIZED HIGH SPEED (INCLUDED RECYCLED), RFQ 267688, OPEN MARKET QUOTE, 645.00.	Information Technology	\$100,000
KELLY SPICERS STORES Total			\$250,000
KENNETH R HARGIS DBA HARGIS & ASSOCIATES	ADMINS, OPRM-HUMAN RESOURCES, 2021-22 SERGEANT OF POLICE PSA FOR PROMO EXAM, REQ 202206482	Police	\$64,000
KENNETH R HARGIS DBA HARGIS & ASSOCIATES Total			\$64,000
KHEPERA CONSULTING	ADMINS, CITY HALL, PROFESSIONAL SERVICES,	City Council	\$17,550
KHEPERA CONSULTING Total			\$17,550
KLOVES INC	ADMINS: ITD, SERVICE NOW SOFTWARE UPGRADE, PER REQ# 202205090	Information Technology	\$50,000
KLOVES INC Total			\$50,000
KONICA MINOLTA BUSINESS SOLUTIONS	ADMINS: ITD,ON-BASE PROJECT, HOUSING, PER REQ# 202104379	Information Technology	\$250,000
KONICA MINOLTA BUSINESS SOLUTIONS Total			\$250,000
KRISCHA ESQUIVEL	ADMINS: DHS, HEAD START CONSULTANT SERVICES, PER REQ# 202204964	Human Services	\$25,000
KRISCHA ESQUIVEL Total			\$25,000
KURTUSA MFG	ADMINP, OPD, Demanet Semi Competition Suit #DEM106, 3 QUOTES, REQ 202202135	Police	\$5,792
KURTUSA MFG Total			\$5,792
KYNDEST INC	ADMINS:CITY ADMINISTRATOR WAIVER, Dalziel Bldg 5th Fl, ECONOMIC WORKFORCE DEVELOPMENT,CONSULTING SERVICES (VIETNAMESE LANGUAGE ASSISTANCE TO SMALL BUSINESSES IN OAKLAND) 918.00, REQ 202110925, CO-1 REQ 202201733	City Administrator	\$20,000
KYNDEST INC Total			\$20,000
LAKE MERRITT OPTOMETRY	ADMINP: OPRM PRESCRIPTION SAFETY GLASSES-PER REQ# 202208212	Human Resources	\$1,885
LAKE MERRITT OPTOMETRY Total			\$1,885
LAKEVIEW BICYCLE	ADMINP:3 BID QUOTE OPL OUTREACH BICYCLE KITS PER REQ# 202207485	Library	\$4,315
LAKEVIEW BICYCLE Total			\$4,315
LAW OFFICE OF MATTHEW SIEGEL	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, HOUSING & COMMUNITY DEVELOPMENT,CONTRACTED SERVICES (PROVIDE VIRTUAL WORKSHOPS TO TENANTS & LANDLORDS AS IT RELATES TO EVICTION MORATORIUM)917.00, REQ 202109448,CO-1 REQ 202205208	Housing	\$6,875
LAW OFFICE OF MATTHEW SIEGEL Total			\$6,875

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LEICA GEOSYSTEMS INC	ADMINS, DOT, CAO WAIVER, Three (3) Leica Data Collection units, REQ 202209827	Transportation	\$23,007
LEICA GEOSYSTEMS INC Total			\$23,007
LIFE SUPPORT SERVICES	ADMINS: DHS, AI1021, REQUIRED CPR TRAINING FOR CHILDCARE FACILITIES, FY 21/22, PER REQ# 202207261	Human Services	\$9,000
LIFE SUPPORT SERVICES Total			\$9,000
LINCOLN AQUATICS	ADMINP, OPR- SPORTS, POOL SUPPLIES, 3 QUOTES, REQ 202211694	Parks, Recreation & Youth Development	\$3,363
LINCOLN AQUATICS Total			\$3,363
LINDE GAS & EQUIPMENT INC	ADMINP: FLEET - PWA, AUTHORIZED BY CPO 2022004540	Public Works	\$364
	COOPP, PWA - FLEET, PAY INVOICE, AUTHORITY CPO 2022010165	Public Works	\$831
LINDE GAS & EQUIPMENT INC Total			\$1,195
LISA MILLER	ADMINS: FMA, HEARING SERVICES FOR CONTESTED PROPERTY TAX ASSESSMENTS, PER REQ# 202203395	Finance	\$200,000
LISA MILLER Total			\$200,000
LIVINGSTON TECHNOLOGY SOLUTIONS	ADMINP: ITD,INC# 99560 - ADMIN - Jiao Han - Lenovo Ct470 Batt Internal 3C 24Wh Liion - Quote# 211115SU001, PER REQ# 202205904	Information Technology	\$1,499
LIVINGSTON TECHNOLOGY SOLUTIONS Total			\$1,499
LUNCH BOX	ADMINP: HSD/MSSP, FOOD CATERING FOR SENIOR EVENT, PER REQ# 202211644	Human Services	\$992
LUNCH BOX Total			\$992
LYNN PEAVEY COMPANY	ADMINP, OPD, 3? A-Frame Tent Markers, #1-15, REQ 202112384	Police	\$107
	ADMINP, OPD, CLEAR LIFTING TAPE, 3 QUOTES, REQ 202202131	Police	\$2,983
	ADMINP, OPD, Red Police Line Do Not Cross, REQ 202210270	Police	\$755
	ADMINP, OPD, Versa Cones Numbered & A-Z, REQ 202204810	Police	\$995
LYNN PEAVEY COMPANY Total			\$4,839
MANAGEMENT PARTNERS INC.	ADMINS-OPRM, WORK ORDER # 16421-ON-CALL EXECUTIVE RECUIREMENT SERVICES-PER REQ#	Human Resources	\$250,000
MANAGEMENT PARTNERS INC. Total			\$250,000
MARIA CRISTINI EXECUTIVE COACHING	ADMINS: DHS, TRANSITION SUPPORT FOR HEAD START PROGRAM, PER REQ# 202204729	Human Services	\$14,999
MARIA CRISTINI EXECUTIVE COACHING Total			\$14,999
MCKESSON MEDICAL SURGICAL INC	ADMINP: DHS HEAD START, 3 QUOTES, SITE SUPPORT SUPPLIES 21/22, PER REQ# 202203074	Human Services	\$439
	ADMINP: DHS, HEARING SCREEN EQUIPMENT, 3 QUOTES, PER REQ# 2022004307	Human Services	\$1,771
MCKESSON MEDICAL SURGICAL INC Total			\$2,211
MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICES	ADMINP, OPR, MEDICAL SUPPLIES, 3 QUOTES, REQ 202000987	Parks, Recreation & Youth Development	\$4,296
MEDCO SUPPLY MASUNE & SURGICAL SUPPLY SERVICES Total			\$4,296

MEREDITH FENTON CONSULTING INC	ADMINS: DHS, EXECUTIVE TEAM CONSULTING SERVICE, TERM 7/1/2021-6/30/2022, PER REQ# 202206959	Human Services	\$7,000
MEREDITH FENTON CONSULTING INC Total			\$7,000
MGT OF AMERICA CONSULTING, LLC	ADMINS: FMA, SB90, STATE MANDATED COST CLAIMS, PER REQ# 202203451	Finance	\$24,500
	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, CEDA - PLANNING & ZONING,PROFESSIONAL SERVICES (MGT PLANNING & BUILDING FEE STUDY) 969.00, REQ 202216286	Planning and Building	\$142,620
MGT OF AMERICA CONSULTING, LLC Total			\$167,120
MINI WING USA	ADMINP:RFQ 262691,1, OFD - US & R WAREHOUSE, HOSPITAL, SURGICAL, AND MEDICAL RELATED ACCESSORIES AND SUNDRY ITEMS (PPE EQUIPMENT), 475.00, REQ 202110488, CO-1 REQ 202201930	Fire	\$207,984
MINI WING USA Total			\$207,984
MINUTEMAN PRESS (GENERAL PRINTING)	ADMINP: OPW, BOA- ADMIN, THREE BID QUOTE-YARD SIGNS, SEE ATTACHED BIDS-PER REQ# 200200827	Public Works	\$679
MINUTEMAN PRESS (GENERAL PRINTING)			\$679
MIWALL CORPORATION	ADMINP, OPD, Hornady 12 gauge TAP, CSTM 00 Buck (amount:100;50rds per box), REQ 202210711	Police	\$4,000
	ADMINP,OPD - TRAINING SECTION: SNIPER AMMUNITIONS; HORNADY 308 WIN 168GR ELD-M TAP, 20 ROUNDS, REQ 202204295	Police	\$15,125
MIWALL CORPORATION Total			\$19,125
MMM DESIGN	ADMINP, PWA, UPDATE MLK POSTCARD, REQ 202208837	Public Works	\$450
MMM DESIGN Total			\$450
MVP SPORTS & RECREATION, INC.	ADMINP, OPR, UNIFORMS, 3 QUOTES, REQ 202202633	Parks, Recreation & Youth Development	\$4,871
MVP SPORTS & RECREATION, INC. Total			\$4,871
MYSIDEWALK	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS,OFD - FIRE ADMINISTRATION,CONSULTING SERVICES (COMMUNITY RISK-REDUCTION STRATEGIES PLATFORM) 918.00, REQ 202212269	Fire	\$108,000
MYSIDEWALK Total			\$108,000
NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS	ADMINS, OPD- IAD, VIDEO/AUDIO ANALYSIS, REQ 202108155, CO- 1 REQ 202200213	Police	\$40,000
NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS Total			\$40,000
NATIONAL IMPRINT CORPORATION	ADMINP, OPD, Ad Specialty: Bags, 3 Quotes, REQ 202214366	Police	\$4,445
	ADMINP, OPD, Printing: Stickers Re-Order 3,000 QTY, REQ 202201559	Police	\$343
NATIONAL IMPRINT CORPORATION Total			\$4,788
NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM	ADMINS, OPD, Analysis of calls of service for OPD, REQ 202204604	Police	\$50,000
NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM Total			\$50,000

NATIVE SOIL INC	ADMINP:RFQ 267712, PWA - STREET MAINTENANCE, NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES (LANDSCAPING) 595.00, REQ 202206768	Public Works	\$176,624
NATIVE SOIL INC Total			\$176,624
NEW TECH SOLUTIONS INC	ADMINP: INC#93282 - ADMIN - Christopher King - NON SERVER RELATED COMPUTER PARTS AND EQUIPMENT, Quote# 21051477,PER REQ# 202202723	Information Technology	\$4,678
	ADMINP: ITD, 3 QUOTES, INC 83464 - DIT-3857 - Scott Means Workstation - Admin New Tech Quote 21022757, PER REQ# 202110515	Information Technology	\$1,939
	ADMINP: ITD, 3 QUOTES, INC96620 - DIT4037 - Arturo Olortegui Workstations - ADMIN New Tech Quote 21061581, PER REQ# 202204156	Information Technology	\$3,600
	ADMINP: ITD, 3 QUOTES, NON SERVER RELATED COMPUTER PARTS AND EQUIPMENT, PER REQ# 202203119	Information Technology	\$1,724
	ADMINP: ITD, 3 QUOTES,INC# 93388 - RAYMOND WU, DENNIS CASTRO - PART #: 20Y50015US, PART #: 4X40Q2638, CASE, PART #: 4X90S91831, ETHERNET - QUOTE# 21061659, PER REQ# 202204027	Information Technology	\$4,668
	ADMINP: ITD, COMPUTER PARTS AND ACCESSORIES, 3 QUOTYES, PER REQ# 202213306	Information Technology	\$1,300
	ADMINP: ITD, COMPUTER PARTS AND ACCESSORIES, INC# 104133 - ADMIN - Taumra Lawrence - SURFACE 127W POWER SUPPLY COMM SC - Quote# 22002044, PER REQ# 202208083	Information Technology	\$110
	ADMINP: ITD, COMPUTER PARTS AND ACCESSORIES, INC# 104319 - ADMIN - Leslie De Bique - Quote# 22002043, PER REQ# 202208082	Information Technology	\$2,990
	ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT, DIT-4182, PER REQ# 202209028	Information Technology	\$2,082
	ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT, INC# 103891, QUOTE # 22001998, PER REQ# 202208086	Information Technology	\$202
	ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT, INC# 104044 - ADMIN - Marissa Wheeler - , Quote# 22002001, PER REQ# 202208386	Information Technology	\$4,688
	ADMINP: ITD, DIT-3911, FELICIA VERDIN, QUOTE # 21038839, PER REQ # 202200482	Information Technology	\$1,794
	ADMINP: ITD, DIT-3932, COMPUTER ACCESSORIES, QUOTE # 21039086, PER REQ# 202200510	Information Technology	\$279
	ADMINP: ITD, DIT-4212, COMPUTER PARTS AND EQUIPMENT, PER REQ# 202209565	Information Technology	\$2,255
	ADMINP: ITD, INC# 100794 - ADMIN - Lara Williams - HP Monitor Part #: 9VH72AA#ABA - Quote# 21069604, PER REQ# 202206988	Information Technology	\$210

ADMINP: ITD, INC# 103494 - ADMIN - Lara Williams - SBUY E24 G4 24in Monitor - Quote# 22000306, PER REQ# 202208162	Information Technology	\$220
ADMINP: ITD, INC# 98918 - ADMIN - Johnny La - HP E23 FHD Monitor - Quote# 21065821, PER REQ# 202205574	Information Technology	\$412
ADMINP: ITD, INC# 99972 - ADMIN - Christopher King - Microsoft surface Laptop 4, 13.5", Core i5, 16GB RAM, 512GB SSD- Quote# 21067275	Information Technology	\$1,504
ADMINP: ITD, INC100469 - DIT4113 - Michael Tecson Workstations - ADMIN New Tech Solutions Quote 21067928, PER REQ# 202206123	Information Technology	\$8,789
ADMINP: ITD, INC100951 - INC4120 - William Crowder Monitors - ADMIN New Tech Solutions Quote 21069760, PER REQ# 202206652	Information Technology	\$1,506
ADMINP: ITD, INC105547 - Winnie Woo HP Tower - ADMIN New Tech 22011241, PER REQ# 202210497	Information Technology	\$0
ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, INC 76047 - DIT-3769R1 - RAFAELITA BUENAFLOR WORKSTATION - ADMIN NEW TECH QUOTE 21001590, PER REQ# 202108649	Information Technology	\$2,105
ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, PER REQ# 202204300	Information Technology	\$2,626
ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, INC92514 - DIT3964 - Erica Vazquez Workstation - ADMIN New Tech Solutions Quote 21049417, PER REQ# 202202342	Information Technology	\$1,907
ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, INC93063 - DIT3976 - Judith Christian ThinkPad - ADMIN New Tech Solutions Quote 21049419, PER REQ# 202202348	Information Technology	\$7,300
ADMINP: ITD, NON SERVER RELATED COMPUTER PARTS AND EQUIPMENT, PER REQ# 202203114	Information Technology	\$1,724
ADMINP: ITD, REQ10090 - Blanca Leggett Printer - ADMIN New Tech Q# 22011517, PER REQ# 202210499	Information Technology	\$363
ADMINP: ITD, INC101504 - DIT4127 - Gladys Flores HP Desktops - ADMIN New Tech Quote 21070408, PER REQ# 202206838	Information Technology	\$2,354
ADMINS: ITD, REQ10045 - Johnny La HP Tower - ADMIN New Tech Solutions Quote 22009914, PER REQ# 202210194	Information Technology	\$1,178
ADMINS: ITD, REQ10104 - Ayanna Allen HP Tower - ADMIN New Tech Solutions Quote 22009910, PER REQ# 202210199 INC92732 - DIT3968 - Gurinder Baines ThinkPad - ADMIN New Tech Solutions Quote 21049414, PER REQ# 202202345	Information Technology	\$2,346
NEW TECH SOLUTIONS INC Total		\$69,441
ADMINP: INC# 99108 - ADMIN - Jiao Han - Quote# 74777, PER REQ# 202205989	Information Technology	\$10,600

ADMINP: ITD, 3 QUOTES, INC96280 - DIT4029 - Jiao Han Workstations - ADMIN Newport West Quote 74726, PER REQ# 202204151	Information Technology	\$35,530
ADMINP: ITD, 3 QUOTES, MINOR COMPUTER PARTS/EQUIPMENT, INC86447 - DIT3908 - Gladys Flores ThinkPad - ADMIN Newport West Quote 74651, PER REQ# 202201578	Information Technology	\$3,530
ADMINP: ITD, COMPUTER PARTS AND ACCESSORIES, 3 QUOTES, PER REQ# 202213529	Information Technology	\$6,990
ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT, 3 QUOTES, PER REQ# 202213328	Information Technology	\$0
ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT, DIT-4186, PER REQ# 202209057	Information Technology	\$4,890
ADMINP: ITD, INC 81808 - DIT-PS-499 - DENIS CASTRO WORKSTATION - ADMIN NEWPORT QUOTE 74572,PER REQ# 202110238	Information Technology	\$12,380
ADMINP: ITD, INC 83262 - DIT-COMPSVC-3865 - Turner, Andrea Workstation - Admin Newport Quote 74586, PER REQ# 202110520	Information Technology	\$4,600
ADMINP: ITD, INC 83771 - DIT-3859 - Michelle Gomez Workstations - Admin Newport Quote 74573, PER REQ# 202110384	Information Technology	\$9,940
ADMINP: ITD, INC# 99109 - ADMIN - Jiao Han - Epson OmniLink TM-T88VI Direct Thermal Printer -Monochrome - Receipt Print - Ethernet - USB - Serial -Near Field Communication IBLK - Quote# 74775, PER REQ# 202205991	Information Technology	\$3,780
ADMINP: ITD, INC100133 - DIT-PS-532 - Tracey Chin Workstations - ADMIN Newport West Quote 74786, PER REQ# 202206405	Information Technology	\$7,075
ADMINP: ITD, LAPTOP AND ACESORIES, INC 75779 - DIT-3798 - Marcela Espinoza Workstation - Admin Newport Quote 74514, PER REQ# 202108027	Information Technology	\$9,990
ADMINP: ITD, MINOR COMPUTER EQUIPMENT, INC 83019 - DIT-3840 - Kayla Brown Workstation - Admin Newport Quote 74564, PER REQ# 202109768	Information Technology	\$2,345
ADMINP: ITD, MINOR COMPUTER EQUIPMENT, INC 83021 - DIT-3839 - Kayla Brown Workstation - Admin Newport Quote 74553, PER REQ# 202109756	Information Technology	\$4,702
ADMINP: ITD, MINOR COMPUTER EQUIPMENT, INC 82837 - DIT-3837 - Scott Means Workstation - Admin Newport Quote 74563, PER REQ# 202109750	Information Technology	\$2,286
ADMINP: ITD,3 QUOTES, INC 83323 - DIT-3858 - Jamie Cheng Workstations - Admin Newport Quote 74574, PER REQ# 202110382	Information Technology	\$7,318
ADMINP: ITD,REQ10244, COMPUTER PARTS AND EQUIPMENT, PER REQ# 202211144	Library	\$8,680
ADMINP: ITD,3 QUOTES, INC 83323 - DIT-3858	Information Technology	\$7,310

NEWPORT WEST TECHNOLOGY GROUP INC			
Total			\$141,946
OAKLAND PARKS AND RECREATION FOUNDATION	ADMINS, OPW, RFP ADMINISTRATIVE SUPPORT FOR MEASURE DD COMMUNITY COALITION, REQ 202212345	Public Works	\$50,000
OAKLAND PARKS AND RECREATION FOUNDATION Total			\$50,000
ONE WORK PLACE, L. FERRARI	ADMINP; Four Bid Quote, To Purchase Steel Tables Library, Did not use local vendor-Per Req.# 202111017 Library's Request	Library	\$16,532
ONE WORK PLACE, L. FERRARI Total			\$16,532
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total	ADMINP, OPR, LIFEGAURD SHORTS, 3 QUOTES, REQ 202203078	Parks, Recreation & Youth Development	\$3,550
ORLANDI TRAILER INC	ADMINP, PWA - FLEET, TRAILER, 3 QUOTES ADMINP, PWA - FLEET, TRAILER, 3 QUOTES, REQ 202214408	Public Works Public Works	\$2,693 \$6,782
ORLANDI TRAILER INC Total			\$9,474
OUTBOARD MOTOR BOAT SHOP	ADMINP, PWA - FLEET, OUTBOARD MOTOR PARTS AND REPAIR SERVICES, RFQ 267720 (OPEN MARKET)	Public Works	\$100,000
OUTBOARD MOTOR BOAT SHOP Total			\$100,000
PACIFIC RIM PRODUCE	ADMINP, CITYWIDE CONTRACT, PRODUCE SUPPLIER (PRIMARY), RFQ 267693	Finance	\$100,000
PACIFIC RIM PRODUCE Total			\$100,000
PAGE TOMBLIN	ADMINS: DHS, HEAD START PROJECT MANAGEMENT AND PROGRAM CONSULTANT, PER REQ# 202204532	Human Services	\$35,000
PAGE TOMBLIN Total			\$35,000
PAVE PREVENTION INC	ADMINS:WORKPLACE STANDARDS, MEDICAL SERVICE DIVISION, CONSULTING SERVICES (TRAINING PARTNER FOR MOBILE ASSISTANCE COMMUNITY RESPONDERS OF OAKLAND (MACRO)), 918.00, REQ 202213653	Fire	\$48,000
PAVE PREVENTION INC Total			\$48,000
PC PROFESSIONAL INC	ADMINP: ITD, 3 QUOTES, MINOR COMPUTER EQUIPMENT, INC90609 - DIT3949 - Robert Arias Computer - ADMIN PC Professional Quote 004897 v1, PER REQ# 202201790	Information Technology	\$3,498
	ADMINP: ITD, 3QUOTES, INC96498 - DIT4034 - Christian Staller Workstations - ADMIN PC Professional Quote #005059 v1, PER REQ# 202204153	Information Technology	\$6,245
	ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT,INC# 102761 - Sarah Herbelin - HPZ2 Workstation, HP Monitor, HP Printer, Fujitsu Scanner, Microsoft Camera, Ewaste, USB - Quote# 005224v1, PER REQ# 202207567	Information Technology	\$6,216
	ADMINP: ITD, INC 83428 - DIT-3851 - Blanca Leggett Workstation - Admin PC Professional Quote 4668v1, PER REQ# 202110511	Information Technology	\$2,397

	ADMINP: ITD, INC 83896 - DIT-PS-500 - Erik Logan Workstation - Admin PC Professional Quote 4669, PER REQ# 202110530	Information Technology	\$2,532
	ADMINP: ITD, INC 84324 - DIT-COMPSVC-3868 - Albright, Mary Workstation - Admin PC Professional Quote 4656, PER REQ# 202110523	Information Technology	\$1,944
	ADMINP: ITD, INC# 101671 -ADMIN- Jennifer Chin - HP Monitor, RAM w/ memory - Quote# 005209v1, PER REQ# 202207117	Information Technology	\$2,381
	ADMINP: ITD, INC# 102698 - Lara Williams - HP Std Z2 Gen 5 - Quote# 005225v1, PER REQ# 202207681	Information Technology	\$2,398
	ADMINP: ITD, INC# 102761 - Sarah Herbelin - HPZ2 Workstation, HP Monitor, HP Printer, Fujitsu Scanner, Microsoft Camera, Ewaste, USB - Quote# 005224v1, PER REQ# 202207567	Information Technology	\$3,597
	ADMINP: ITD, INC105525 - DIT4193 - Sarah Herbelin - ADMIN PC Professional Quote 005310 v1, PER REQ# 202209068	Information Technology	\$5,409
	ADMINP: ITD, MINOR COMPUTER EQUIPMENT, INC 83361 - DIT-PS-497 - Ametrius Sydney Workstation - Admin PC Professional Quote 4590, PER REQ# 202109874	Information Technology	\$3,133
	ADMINP: ITD, MINOR COMPUTER EQUIPMENT, PER REQ # 202109748	Information Technology	\$12,916
	ADMINP: ITD, INC105083, COMPUTER PARTS AND ACCESSORIES, PER REQ# 202211059	Information Technology	\$4,636
	ADMINP: ITD, WORKSTATION, INC 74457 - DIT-3746r1 - Pat Carter Workstation - Admin PC Professional Quote 4416, PER REQ# 202108017	Information Technology	\$1,944
	ADMINP; ITD, DIT-4211, COMPUETR PARTS AND EQUIPMENT, PER REQ# 202209568	Information Technology	\$2,417
	ADMONP: ITD, 3 QUOTES, MINOR COMPUTER PARTS, DIT- 3929, PER REQ# 202200404	Information Technology	\$1,199
	INC86053 - DIT3902 - Amber Jackson - HP Std Z2 Gen 5; P# 2X3M2UT#ABA - Quote#004835 v1, PER REQ# 202200515	Information Technology	\$1,199
PC PROFESSIONAL INC Total			\$64,060
PEOPLE'S PET CARE INC	ADMINS, CAO, GENERAL VETERINARY SERVICES, REQ 202201832	City Administrator	\$250,000
PEOPLE'S PET CARE INC Total			\$250,000
PET FOOD EXPRESS LTD	ADMINP, CAO- ANIMAL SERVICES, RFQ 267606 - PET FOOD FOR OAKLAND ANIMAL SERVICES 21-325-00, ADMINP, CAO- ANIMAL SERVICES, RFQ 267606 - PET FOOD FOR OAKLAND ANIMAL SERVICES 21-325-00, REQ 202203234	City Administrator City Administrator	\$5,362 \$206,604
PET FOOD EXPRESS LTD Total			\$211,967
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	ADMINP: FMA, PITNEY BOWES LEASE, PER REQ# 202201314	Finance	\$47,969

PITNEY BOWES GLOBAL FINANCIAL SERVICES			
PITNEY BOWES INC LLC Total			\$47,969
PITNEY BOWES INC	ADMINP: FMA, PITNEY BOWES LEASE PAYMENT ON INK POSTAGE MACHINE, PER REQ# 202204868	Finance	\$3,714
PITNEY BOWES INC Total			\$3,714
PIXSCAN	ADMNP, DOT, Bikeways Maps, 3Bids, REQ 202211657	Transportation	\$5,591
PIXSCAN Total			\$5,591
PLUSOPTIX INC	ADMINP: HSD, VISION EQUIPMENT REPAIR, PER REQ# 202211879	Human Services	\$10,000
PLUSOPTIX INC Total			\$10,000
POSITIVE PROMOTIONS INC.	ADMINP, OPD, PROMOTIONAL PRODUCTS, 3 QUOTES, REQ 202216255	Police	\$1,723
POSITIVE PROMOTIONS INC. Total			\$1,723
PPG ARCHITECTURAL FINISHES, INC DBA PPG PAINTS	ADMINP:RFQ 269148, PWA - MUNICIPAL BUILDINGS, PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS (PAINT AND ACCESSORIES), 630.00, REQ 202212269	Public Works	\$55,001
PPG ARCHITECTURAL FINISHES, INC DBA PPG PAINTS Total			\$55,001
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	ADMINP: ITD, 3 QUOTES, INC94964 - DANNY TJOE LIBRARY SMARTNET RENEWAL 2021 - ADMIN PRESIDIO QUOTE 2003221111209-03, PER REQ# 202202732	Information Technology	\$2,404
	ADMINP: ITD, 3 QUOTES, INC94965 - DANNY TJOE DOT SMARTNET RENEWAL 2021 - ADMIN PRESIDIO QUOTE 2003221114110-01, PER REQ# 202202736	Information Technology	\$2,269
	ADMINS: ITD, REMOTE FIREWALL MIGRATION AND CONFIURATION, PER REQ# 202210471	Information Technology	\$11,350
	RESOP: ITD, # 84579, PRODUCT RENEWAL, PER REQ# 202203132	Information Technology	\$34,545
PRESIDIO NETWORKED SOLUTIONS GROUP LLC Total			\$50,567
PRINCIPLE FORENSICS	ADMINS, OPD, Video Forensic Analysis- OIS, REQ 202203692, CO-1 REQ 202210512	Police	\$50,000
PRINCIPLE FORENSICS Total			\$50,000
PRO CHEM SALES	ADMINP:RFQ 262722, PWA - STREET MAINTENANCE, AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS (DIGITAL SPRINKLER SYSTEM PARTS), 022.00, REQ 202110623	Public Works	\$6,980
PRO CHEM SALES Total			\$6,980
PRO SPORT FLOORS INC	ADMINP, OPR, RESURFACE GYMFLOOR, 3 QUOTES	Parks, Recreation & Youth Development	\$5,700
PRO SPORT FLOORS INC Total			\$5,700
PROCOIN LAUNDRY INC	ADMINP: DHS/HEAD START, RFQ# 267745-2 OPEN MARKET, LAUNDRY SERVICES, PER REQ#	Human Services	\$25,000
PROCOIN LAUNDRY INC Total			\$25,000
PROTELESIS CORPORATION	ADMINP: ITD, MITEL PHONE AND SUPPORT, PER REQ# 202213368	Information Technology	\$433

	ADMINP: ITD, XTLQ45383, MITEL HARDWARE AND SUPPORT, PER REQ# 202211314ADM	Information Technology	\$417
	ADMINP: REQ10107 - Lara Williams - Mitel IP Phones - Quote# XTLQ45383, PER REQ# 202210547	Information Technology	\$417
PROTELESIS CORPORATION Total			\$1,268
	ADMINS:WORKPLACE EMPLOYMENT STANDARDS, OFD - FIRE ADMINISTRATION, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (RACIAL & GENDER EQUITY ASSESSMENT) 990.00, REQ 202201709	Fire	\$49,750
PULANE IN PRAXIS Total			\$49,750
	ADMINP; PWA-STREET MAINTENANCE- THREE BID QUOTE- DUFFLE BAGS-PER REQ# 202212487	Public Works	\$7,451
QUALITY LOGO PRODUCTS Total			\$7,451
	ADMINP:ITD, 3 QUOTES, INC94674 - Danny TjoePALO ALTO NETWORK RENEWAL- ADMIN Questivity Quote QT13905, PER REQ# 202202719	Information Technology	\$6,625
QUESTIVITY INC Total			\$6,625
	ADMINP; PWA FISCAL-THREE BID QUOTE-SIGNS- PER REQ# 202214086	Public Works	\$3,335
RAGO NEON INC Total			\$3,335
	ADMINP, OPD, RC0027 Coins- Oakland PD 2020- 2" Diameter, 3.5mm thick, 2Dfront, 2d back, matte gold finish, REQ 202200257	Police	\$5,120
RANGER INDUSTRIES, LLC Total			\$5,120
	ADMINS, OPD, EVIDENCE LOCKERS - Annual Extended Service Plan - Renewal, REQ 202213615	Police	\$17,426
REAL TIME NETWORKS INC Total			\$17,426
	ADMINS, CAO, RE-DRAW CITY COUNCIL DISTRICT BOUNDARIES, REQ 202203184	City Administrator	\$45,500
REDISTRICTING PARTNERS LLC Total			\$45,500
	ADMINS: ITD, ORACLE LICENSE MANAGEMENT CONSULTING, TERM, 10/11/21 - 6/30/22, PER REQ# 202214291	Information Technology	\$44,375
REDWOOD COMPLIANCE LLC Total			\$44,375
	ADMINP: PWA, EMERGENCY PHONE MONTHLY FEE AND AIRTIME, PER REQ# 202205870	Public Works	\$486
REMOTE SATELLITE SYSTEMS INT'L INC. Total			\$486
	ADMINS: CONTRACTS COMPLIANCE, HOUSING COMMUNITY DEVELOPMENT, CONSULTING SERVICES (HEARINGS UNIT STANDARDIZATION) 918.00, REQ 202203453, CO-1 REQ 202212251	Housing	\$50,000
RICHARD F ILLGEN Total			\$50,000
	RIGHT AWAY REDY MIX	Public Works	\$741
RIGHT AWAY REDY MIX INC Total			\$741
	ADMINP, OPR - STUDIO ONE, CASTING MACHINE, 3 QUOTES	Parks, Recreation & Youth Development	\$3,236
RIO GRANDE Total			\$3,236

City Administrator's Office - Approved Contracts, July 2021 - June 2022

Attachment A

ROBOTEX INC	ADMINS, OPD, CAO WAIVER, DIAGNOSE AND REPAIRS ON ROBOTEX AVATAR, REQ 202202149	Police	\$4,328
ROBOTEX INC Total			\$4,328
ROWEN TREE TRAINING	ADMINS: OPW, THREE BID QUOTE, BOE-TREES, TRAINING, PER REQ# 202209410	Public Works	\$3,780
	ADMINS: OPW, THREE BID QUOTE, BOE-TREES, TRAINING, PER REQ# 202205007	Public Works	\$5,930
ROWEN TREE TRAINING Total			\$9,710
SADDLE POINT SYSTEMS	ADMINP, OPD - TRAINING SECTION (SADDLE POINT) - 187TH ACADEMY, 11' MEDIUM BINDING STRIPS DARK BLUE, REQ 202208697	Police	\$648
	ADMINP, OPD, 186TH ACADEMY USED 11' NARROW BINDING STRIPS-DARK BLUE, REQ 202202568	Police	\$438
SADDLE POINT SYSTEMS Total			\$1,086
SAFE PASSAGES	ADMINS, DOT, ON-CALL COMMUNITY BASED ORGANIZATIONS AND NON- PROFIT SERVICES 2018, REQ 202208477	Public Works	\$249,999
SAFE PASSAGES Total			\$249,999
SAN DIEGO POLICE EQUIPMENT	ADMINP, OPD - TRAINING SECTION (SAN DIEGO POLICE) 190TH ACADEMY AMMUNITIONS - SPEER GOLD COT .223 75GR GDSP, REQ 202214321	Police	\$15,795
	ADMINP, OPD, SPEER GOLD DOT 9MM 147GR GDHP (CCI- 53619) (100,000 rounds-100 cases)	Police	\$39,410
	ADMINP, OPD, Speer Gold Dot, 9MM, 147GR GDHP, Duty Ammunition, GDHP (CCI-53619) (10 cases-10,000 rounds), REQ 202211092	Police	\$4,173
	ADMINP, OPD, Speer Gold Dot, 9MM, 147GR GDHP, Duty Ammunition	Police	\$0
SAN DIEGO POLICE EQUIPMENT Total			\$59,378
SECURITY LINES US	ADMINP, PWA, EMERGENCY CAO EXEMPTION MEMO, QUOTE #1962, POD PORTABLE SURVEILLANCE SYSTEM, REQ 202216322	Public Works	\$13,580
	ADMINS, EMERGENCY PURCHASE CAO AUTHORIZATION MEMO ATTACHED, QUOTE #1989,POD PORTABLE SURVEILLANCE SYSTEM, REQ 202211239	Public Works	\$135,915
	ADMINS, PWA, CAO EXEMPTION MEMO, QUOTE #1962, POD PORTABLE SURVEILLANCE SYSTEM, REQ 202210459	Public Works	\$77,090
SECURITY LINES US Total			\$226,585
SHELAGH LITTLE	ADMINS: HSD, CONSULTING SERVICES FOR GRANT WRITING AND STRATEGIC PLANNING, TERM 1/1/22 - 6/20/24, PER REQ#202214647	Human Services	\$10,000
SHELAGH LITTLE Total			\$10,000
SHRED WORKS INC	ADMINP, OPD, RFQ 262693,1 - SHREDDING SERVICES FOR UNOFFICIAL DOCUMENTS - 21- 966.00 REQ 202109898	Police	\$150,000
SHRED WORKS INC Total			\$150,000

SIMAS & ASSOCIATES LTD	ADMINS, OPD, SKELLY OFFICER SERVICES, FULLY EXECUTED CONTRACT, REQ 202104133, CO-1 REQ 202111788	Police	\$45,000
SIMAS & ASSOCIATES LTD Total			\$45,000
SIRCHIE FINGERPRINTS	ADMINP, OPD, Gun box , 3 QUOTES, REQ 202202367	Police	\$789
SIRCHIE FINGERPRINTS Total			\$789
SLOAN SAKAI YEUNG & WONG	ADMINS, CAO/HRM, LABOR NEGOTIATION SERVICES FOR HEARING SERVICES FOR GRIEVANCES	Human Resources	\$200,000
SLOAN SAKAI YEUNG & WONG Total			\$200,000
SOFTNET SOLUTIONS INC	ADMINP: IT, COMPUETR COMPONENTS	Information Technology	\$101
SOFTNET SOLUTIONS INC Total			\$101
SPOKEN CLOTH LLC	ADMINP, OFD - OFFICE OF EMERGENCY SERVICES, AWARDS, REQ 20221538	Fire	\$672
	ADMINP, OFD, SAFETY VESTS, 3 QUOTES, REQ 202212286	Fire	\$3,000
	ADMINP, OFS-OES, DUFFLE BAGS, 3 QUOTES, REQ 202212577	Fire	\$4,494
	ADMINP:DEPT BID,OFD - OFFICE OF EMERGENCY SERVICES,FIRE PROTECTION EQUIPMENT AND SUPPLIES (DIE Services), 340.00, REQ 202211048	Fire	\$4,910
	ADMINP:DEPT. BID, OFD - OFFICE OF EMERGENCY SERVICES, FIRE PROTECTION EQUIPMENT AND SUPPLIES (EMSD Posters with QR codes) 340.00, REQ 202211296	Fire	\$250
	ADMINP:DEPT.BID, OFD - OFFICE OF EMERGENCY SERVICES, FIRE PROTECTION EQUIPMENT AND SUPPLIES (CERT Backpack Green), 340.00,REQ 202205884	Fire	\$2,682
SPOKEN CLOTH LLC Total			\$16,008
STEPHANIE GIMENEZ STAHLBERG	ADMINS: DVP, LATINO LANDSCAPE ANALYSIS AND RESEARCH, 3 QUOTES, PER REQ# 202213072	Violence Prevention	\$4,999
STEPHANIE GIMENEZ STAHLBERG Total			\$4,999
STEVEN SIEMERS DISPUTE RESOLUTION, LLC	ADMINS: OPRM ALTERNATIVE DISPUTE RESOLUTION (ADR) PROGRAM ADR DIRECTOR-PER REQ# 202201153	Human Resources	\$3,400
STEVEN SIEMERS DISPUTE RESOLUTION, LLC Total			\$3,400
STONE TURN GROUP LLP	ADMINS, CAO, Assessment of Promotional and Hiring Practices at OPD, REQ 202204981	City Administrator	\$150,000
STONE TURN GROUP LLP Total			\$150,000
SUNSET SURVIVAL & FIRST AID INC	ADMINP: RFQ 267696, OFD - EMS DIVISION, FIRE PROTECTION EQUIPMENT AND SUPPLIES (CERT Field Operations Guide ISBN - 978-1-937969-52-3), 340.00, REQ 202206346, CO-1 REQ 202208963	Fire	\$3,350
SUNSET SURVIVAL & FIRST AID INC Total			\$3,350
SWIMNERD	ADMINP, OPR - SPORTS CENTER, PACE CLOCK, 3 QUOTES, REQ 202214016	Parks, Recreation & Youth Development	\$1,999
SWIMNERD Total			\$1,999
SYMBOLGY INC	ADMINP: OPL, CATHERINE JENNINGS, OPL SEQUENTIAL LIBRARY LABELS-PER REQ# 202209941	Library	\$2,745

SYMBOLGY INC Total			\$2,745
SYMPRO INC	ADMINP: FMA AI 1021 FMA TREASURY, SYMPRO TREASURY ANNUAL MAINTENANCE, 9/01/21 - 8/31/22, PER REQ# 202200484	Finance	\$17,440
SYMPRO INC Total			\$17,440
TEECOM	ADMINS, CITY CLERK- KTOP, Hearing Room 2 Audio System Design Services, REQ 202201986	City Clerk	\$20,000
TEECOM Total			\$20,000
TELELANGUAGE, INC.	ADMINS: OPRM ON-DEMAND REMOTE INTERPRETING- PER REQ# ADMINS: OPRM ON-DEMAND REMOTE INTERPRETING- PER REQ# 202200376	Human Resources Human Resources	\$120,000 \$154
TELELANGUAGE, INC. Total			\$120,154
TELEPERFORMANCE RAPID TEXT	ADMINP: KTOP MISCELLANEOUS PROFESSIONAL SERVICES 961.00, REQ 202212065 ADMINS, CITY CLERK, LIVE Closed Caption Services _ City Council - INVOICES, REQ 202206567 ADMINS, CITY CLERK, LIVE Closed Caption Services _ City Council - INVOICES, REQ 202209118 ADMINS, CITY CLERK, LIVE Closed Caption Services _ City Council - INVOICES, REQ 202210733 ADMINS, CITY CLERK, Real Time Closed Captioning - INVOICES, REQ 202205601 ADMINS, CITY CLERK, Real Time Closed Captioning - INVOICES, REQ 202205916 ADMINS, CITY CLERK, Real Time Closed Captioning - LIVE Closed Caption Services - City Council 9/20-9/21, REQ 202204226	City Administrator City Clerk City Clerk City Clerk City Clerk City Clerk City Clerk City Clerk	\$5,228 \$3,035 \$2,066 \$4,233 \$3,315 \$24,805 \$0
TELEPERFORMANCE RAPID TEXT Total			\$42,681
TEMPOSITIONS INC.	ADMINS: OPRM PROVIDE ONCALL TEMPORARY EMPLOYMENT SERVICES ADMINS: OPRM PROVIDE ONCALL TEMPORARY EMPLOYMENT SERVICES-PER REQ# 202213504 ADMINS: OPRM PROVIDE ONCALL TEMPORARY EMPLOYMENT SERVICES-PER REQ# 202213521	Human Resources Human Resources Human Resources	\$11,388 \$4,818 \$1,592
TEMPOSITIONS INC. Total			\$17,798
THE COBBLERS	ADMINP: OPW, BOE - PARKS, WORK BOOTS, SEE ATTACHED THREE BIDS-PER REQ# 202201346	Public Works	\$2,905
THE COBBLERS Total			\$2,905
THE GROVE CONSULTANTS INTERNATIONAL	ADMINS: WORKPLACE STANDARDS, PUBLIC ETHICS COMMISSION, CONSULTING SERVICES (PROVIDE STRATEGIC VISIONING FACILITATION SERVICES FOR PEC AT ANNUAL RETREAT), 918.00 REQ 202214117	Public Ethics Commission	\$7,000
THE GROVE CONSULTANTS INTERNATIONAL Total			\$7,000
THE HAWKINS COMPANY	ADMINS: OPRM-ON CALL EXECUTIVE RECRUITMENT- WORK#16422- PER RQ#	Human Resources	\$250,000

THE HAWKINS COMPANY Total			\$250,000
THE LIFEGUARD STORE	ADMINP, OPR -SPORTS, LIFEGAURD SUPPLIES, 3 QUOTES, REQ 202211581	Parks, Recreation & Youth Development	\$4,024
	ADMINP, OPR SPORTS, LIFEGAURD SUPPLIES, 3 QUOTES, REQ 202211666	Parks, Recreation & Youth Development	\$5,020
	ADMINP, OPR SPORTS, LIFEGAURD SUPPLIES, 3 QUOTES, REQ 202211667	Parks, Recreation & Youth Development	\$1,378
	ADMINP, OPR, LIFEGAURD EQUIPMENT, 3 QUOTES, REQ 202203057	Parks, Recreation & Youth Development	\$2,584
THE LIFEGUARD STORE Total			\$13,007
THE OAKLAND PUBLIC EDUCATION FUND	ADMINS: DHS, HEAD START PROGRAM CONSULTANT, PER REQ# 202202283	Human Services	\$250,000
THE OAKLAND PUBLIC EDUCATION FUND Total			\$250,000
THINK COMMUNICATION THERAPY	ADMINS: DHS, HEAD START SPEECH AND LANGUAGE CONSULTANT, PER REQ# 202204634	Human Services	\$50,000
THINK COMMUNICATION THERAPY Total			\$50,000
THROUGH THE LOOKING GLASS	RESOS: DHS, MEANTAL HEALTH CONSULTANT FOR HEAD START FACILITIES, PER REQ# 202203885	Human Services	\$50,000
THROUGH THE LOOKING GLASS Total			\$50,000
TONY MOLATARE PHOTO LAB INC	ADMINP: RESO# 87498-TO PURCHASE OAKLAND PUBLIC LIBRARY MATERIALS-PER REQ# 202205154	Library	\$2,097
TONY MOLATARE PHOTO LAB INC Total			\$2,097
TOWNSEND PUBLIC AFFAIRS INC.	PUBLIC AFFAIRS	Finance	\$18,500
TOWNSEND PUBLIC AFFAIRS INC. Total			\$18,500
TRAFFIC MANAGEMENT INCORPORATED	ADMINP, DOT, WATER BARRICADES, 3 QUOTES, REQ 202205244	Transportation	\$12,515
TRAFFIC MANAGEMENT INCORPORATED Total			\$12,515
TRANSFORMCA DBA TRANSFORM	ADMINS: PWA	Public Works	\$25,373
TRANSFORMCA DBA TRANSFORM Total			\$25,373
UC DAVIS	ADMINS, OPD, UC DAVIS VETERINARY SERVICES - INVOICE , CAO WAIVER, REQ 202200462	Police	\$10,325
	ADMINS, OPD, UC DAVIS VETERINARY SERVICES - INVOICE , CAO WAIVER, REQ 202200936	Police	\$3,146
UC DAVIS Total			\$13,471
ULINE INC.	ADMINP, OPD, Chrome mobile Shelving, REQ 202214144	Police	\$1,287
	ADMINP, OPD, coin envelope 3 1/8 x 5 1/2, REQ 202212236	Police	\$362
	ADMINP, OPD, Evidence handgun box, REQ 202214434	Police	\$912
	ADMINP, OPD, Evidence Hardward bags, REQ 202203394	Police	\$423
	ADMINP, OPD, Heavy Duty steel padlock KEYED alike 1/2' shackle H-5669, 3 QUOTES, REQ 202202368	Police	\$651
	ADMINP, OPD, MOBILE SHELIVING, 3 QUOTES, REQ 202209431	Police	\$1,279
	ADMINP, OPD, ULINE SUPPLIES, REQ 202213934	Police	\$362
	ADMINP, OPD, ULINE SUPPLIES	Police	\$408
ULINE INC. Total			\$5,684

UNION PACIFIC RAILROAD COMPANY	ADMINS, DOT- UNION PACIFIC RAILROAD Fully executed Contract FRUITVALE AVE. FR ALAMEDA AVENUE TO 12TH STREET, REQ 202207854	Transportation	\$895
	ADMINS, DOT- UNION PACIFIC RAILROAD Fully executed Contract FRUITVALE AVE. FR ALAMEDA AVENUE TO 12TH STREET: PROJECT 1000724 rqstr: REQ 202208470	Transportation	\$12,822
	ADMINS, DOT- UNION PACIFIC RAILROAD Fully executed Contract FRUITVALE AVE. FR ALAMEDA AVENUE TO 12TH STREET: PROJECT 1000724 rqstr: REQ, 202209180	Transportation	\$7,674
	ADMINS, DOT- UNION PACIFIC RAILROAD Fully executed Contract FRUITVALE AVE. FR ALAMEDA AVENUE TO 12TH STREET: PROJECT 1000724 rqstr: REQ,202212649	Transportation	\$260
	ADMINS, DOT- UNION PACIFIC RAILROAD Fully executed Contract PROJECT 1003829 GREAT STREETS PAVING PROGRAM, REQ 202207853	Transportation	\$1,129
	ADMINS, DOT, UNION PACIFIC RAILROAD Fully executed Contract FRUITVALE AVE. FR ALAMEDA AVENUE TO 12TH STREET: PROJECT 1000724, REQ 202213692	Transportation	\$296
	ADMINS, PWA, ADELINE BRIDGE_ UPRR CON Agreement #WP12915 - 23RD AVE OVERPASS SEISMIC RETROFIT/NILES SUB - SPO to pay invoices, REQ 202207480	Public Works	\$1,235
	ADMINS, PWA, Agreement #749707C - Fruitvale Avenue ENG work - SPO to pay invoices, REQ 202204055	Public Works	\$11,687
	ADMINS, PWA, Agreement #WP12915 - 23RD AVE OVERPASS SEISMIC RETROFIT/NILES SUB flagging - SPO to pay invoices, REQ 202208404	Public Works	\$850
	UNION PACIFIC RAILROAD COMPANY Total		
URBAN HOMESTEADING ASSISTANCE (U-HAB) INC	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, Dalziel Bldg 5th Fl, MISCELLANEOUS SERVICES (TECHNICAL ASSISTANCE WITH CREATION OF ACAH COOPERATION AND LEASE OWNERSHIP PROGRAM), 961.00, REQ 202214588	Workplace and Employment Standards	\$25,000
URBAN HOMESTEADING ASSISTANCE (U-HAB) INC Total			\$25,000
URBAN PERFECTIONS INCORPORATED	ADMINS: DHS, AI1021, REQUIRED FIRST AIDE TRAINING, PER REQ# 202212999	Human Services	\$2,700
URBAN PERFECTIONS INCORPORATED Total			\$2,700
URBAN RESTORATION GROUP US INC	ADMINP, PWA, URBAN RESTORATION GROUP-FREIGHT CHARGES, REQ 202211399	Public Works	\$407
URBAN RESTORATION GROUP US INC Total			\$407
VARIDESK LLC	ADMINP, DOT, Electric Standing Desk 72x30 (Reclaimed Wood) G2, 3 QUOTES, REQ 202212289	Transportation	\$806
	ADMINP, DOT, Electric Standing Desk 72x30 (Reclaimed Wood) G2, 3 Quotes, REQ 202213088	Transportation	\$806
VARIDESK LLC Total			\$1,611

City Administrator's Office - Approved Contracts, July 2021 - June 2022

Attachment A

VCA BAY AREA VETERINARY SPECIALISTS & EMERGENCY HOSPITAL	ADMINS, CAO-ANIMAL SERVICES, Emergency Veterinary Services, REQ 202202410	City Administrator	\$150,000
VCA BAY AREA VETERINARY SPECIALISTS & EMERGENCY HOSPITAL Total			\$150,000
VEGGED OUT LLC DBA MERCH MONSTER	ADMINP; PWA; FISCAL-THREE BID QUOTE-EARTH DAY PROMOTIONS-PER REQ# 202212537	Public Works	\$4,548
VEGGED OUT LLC DBA MERCH MONSTER Total			\$4,548
VEOCI INC	ADMINP, OPD-OES, SOFTWARE SERVICES, CAO WAIVER OF COMPETITION, REQ 202212576	Fire	\$49,000
VEOCI INC Total			\$98,000
VERITIV OPERATING COMPANY	ADMINP, OPD, TRAINING SECTION (VERITIV): 187TH ACADEMY- 8.5X11 W/C/P GOLD EXCELONE PRECOL 4 PART FORWARD BLKPRT SEARCH WARRANT AND CONTINUATION FORMS, REQ 202209610	Police	\$3,611
VERITIV OPERATING COMPANY Total			\$3,611
VMI INC	ADMINP, CAO-KTOP, APC AP9640 Network Management Card, 3 Quotes, REQ 202212354	City Administrator	\$9,483
VMI INC Total			\$9,483
WALK OAKLAND BIKE OAKLAND	ADMINS, DOT,ON-CALL COMMUNITY BASED ORGANIZATONS & NON-PROFIT SERVICES 2018 , REQ 202208979	Public Works	\$249,999
WALK OAKLAND BIKE OAKLAND Total			\$249,999
WATER SAFETY PRODUCTS INC	ADMINP, OPR SPORTS, LIFE GAURD SUPPLIES, 3 QUOTES, REQ 202211471	Parks, Recreation & Youth Development	\$9,508
WATER SAFETY PRODUCTS INC Total			\$9,508
WISS, JANNEY, ELSTNER ASSOCIATES INC	ADMINS, OPW, PROJECT 1005784 Fox Theater Roof & HVAC Replacement, REQ 202206498	Public Works	\$234,000
WISS, JANNEY, ELSTNER ASSOCIATES INC Total			\$234,000
YOUTH TOGETHER INC	ADMINS: DHS/OYAC, YOUTH SERVICES, PER REQ# 202207979	Human Services	\$10,000
YOUTH TOGETHER INC Total			\$10,000
YOVINO-YOUNG INC	ADMINS:CITY ADMINISTRATOR COMPETITIVE WAIVER, ECONOMIC & WORKFORCE DEVELOPMENT, CONSULTING SERVICES (REAL ESTATE APPRAISAL SERVICES) 918.00, REQ 202212792	Economic Development	\$50,000
YOVINO-YOUNG INC Total			\$50,000
ZOHO CORPORATION	ADMINP: ITD, 3 QUOTES, ADSELFERVICE PLUS PROFESSIONAL SUBSCRIPTION, PER REQ# 2022013604	Information Technology	\$4,070
ZOHO CORPORATION Total			\$4,070
Grand Total			\$12,511,648