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OAKLAND

2014 FEB 13 PM 1:23

AGENDA REPORT

TO: DEANNA J. SANTANA
CITY ADMINISTRATOR

FROM: Osborn K. Solitei

SUBJECT: CITY ADMINISTRATOR CONTRACT
AUTHORITY FY 2011-12

DATE: February 5, 2014

City Administrator
Approval

Date

2/12/14

COUNCIL DISTRICT: City-Wide

RECOMMENDATION

Staff recommends that Council accept this informational report regarding all purchases and contracts authorized by the City Administrator or the City Administrator Designee, within the City Administrator's contract authority during Fiscal Year 2011-2012, in accordance with the Oakland Municipal Code Section 2.04.020.D.2.

OUTCOME

This report covers all purchases and contracts authorized by the City Administrator or the City Administrator designee during Fiscal Year 2011-12, which are within the City Administrator's contract authority.

BACKGROUND/LEGISLATIVE HISTORY

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, commodities or professional services. Oakland Municipal Code §2.04.020.B sets lower thresholds for City Administrator purchases involving non-budgeted, affordable housing, voter-approved measure funded or technological, computer-related purchases – \$50,000 for supplies, services or combination, and \$15,000 for professional services. All contracts within the City Administrator's authority are subject to the city's advertising, bidding or request for proposal requirements unless the Council waives these requirements.¹

Oakland Municipal Code Section 2.04.020.D, titled "Reports", requires the City Administrator to present a report to the City Council on an annual basis listing all purchases and contracts authorized

¹ See, Oakland Muni Code §§ 2.04.040, 2.04.045, 2.04.050 and 2.04.051.

Item: 

Finance and Management Committee
February 25, 2014

by the City Administrator, or the City Administrator designee, within the City Administrator's contract authority during the prior year.

ANALYSIS

Financial Summary

As streamlining and cost containment efforts, the City Administrator is authorized 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, per the OMC Section 2.04.020.A. This report identifies all purchases and contracts issued during FY 2011-2012 within the City Administrator's authority of \$100,000 or less and provides general context regarding major categories of purchasing and contracting expenditures. A summary of these categories and corresponding amounts is provided in the table below:

EXPENDITURE CATEGORIES	FY 2011-12 AMOUNT
<i>Capital Acquisitions, including:</i> Infrastructure Furniture and Equipment Vehicles Computers and Software	\$991,181
<i>Contract and Service Expenditures, including:</i> Professional Services Contracts Temporary Personnel Services	\$6,584,906
<i>Supplies and Materials, including:</i> Stationery and Office Supplies Maintenance Supplies Safety and Protection Equipment Vehicle Supplies and Accessories	\$5,199,091
<i>Travel and Education Expenditures, including:</i> Travel Expenses Educational Expenses Membership Dues and Fees	\$326,410
<i>Miscellaneous Expenditures</i>	\$170,316
TOTAL:	\$ 13,271,905

Additional details regarding FY 2011/12 contract summaries by expenditure categories, individual suppliers and departments are provided in the attachments. Specifically:

Item: _____
Finance and Management Committee
February 25, 2014

Attachment A is a summary of all Capital Acquisitions contracts for FY 2011-2012;

Attachment B is a summary of all Contract and Service expenditures contracts for FY 2011-2012. Beginning FY 2013-14, the City implemented a new online contracts tracking form for the professional services contracts, which is designed to enhance and streamline contracts processing and reporting;

Attachment C is a summary of all Supplies and Materials contracts for FY 2011-2012;

Attachment D is a summary of all Travel and Education expenditures contracts for FY 2011-2012;

Attachment E is a summary of all Miscellaneous Expenditures contracts for FY 2011-2012;

Attachment F is a detailed summary of all contracts for FY 2011-2012 by vendor, listed in alphabetical order;

Attachment G is a detailed list of all contracts for FY 2011-2012 by department;

Attachment H is a list of local vendors that contracted with the City during FY 2011-12.

Local Vendor Participation

Pursuant to Oakland Municipal Code, Section 2.04.020.F, the City encourages local vendor participation through a "Local Vendor Preferences" provision. This section states that the City Administrator is authorized in the evaluation of all sealed, faxed and telephone bids for the purchase of supplies, to extend a two and one half percent preference to local business enterprises and an additional two and one half percent preference to small local business enterprises in award of all purchase orders.

Furthermore, the City has demonstrated leadership through various innovative policies and is in the vanguard nationally in terms of harnessing local resources to achieve local benefits. Major programs that were created to achieve this goal are the Local and Small Local Business Enterprise Program ("L/SLBE") and the Local Employment Program ("LEP"). These programs provide additional incentives to local businesses for: having a substantial presence in Oakland, having an existing work force that includes Oakland residents, developing a "Mentor-Protégé" relationship with a certified Local or Small Local Business Enterprise and for associating with a certified Local or Small Local Business Enterprise in competing for City contracts as a joint venture.

Item: _____
Finance and Management Committee
February 25, 2014

In order to further encourage local participation during the challenging economic environment, in November 2011, the City Council modified Ordinance No. 12389 C.M.S to more narrowly tailor the mandates that govern participation of local and small local business enterprises in city contracting.

During FY 2011-12, 29.11% of the contracts issued under the City Administrator's authority went to local business enterprises representing 3,041 out of 10,447 of all contracts issued. 25.84 % of contracting funds spent were with local business enterprises representing \$3,429,342.87 of contracting dollars authorized by the City Administrator.

PUBLIC OUTREACH/INTEREST

No public outreach was conducted for this informational report.

COORDINATION

No internal or external interagency coordination was conducted for this informational report all data was collected from the City's financial system.

COST SUMMARY/IMPLICATIONS

This is an informational report only, there is no fiscal impact.

SUSTAINABLE OPPORTUNITIES

Economic: 25.84 percent of funds spent were with local business enterprises representing \$3,429,342.87 of contracting dollars authorized by the City Administrator.

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

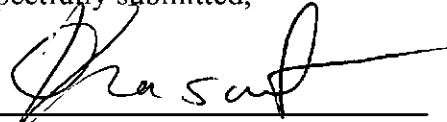
Social Equity: Local business enterprises were awarded 29.11 percent of contracts issued under the City Administrator's authority, representing a total of 3,041 out of 10,447 of all contracts.

CEQA

This is an informational report and there are no CEQA requirements.

For questions regarding this report, please contact Jimmie D. Jackson, Purchasing Supervisor, at 510-238-7563.

Respectfully submitted,



OSBORN K. SOLITEI
FINANCE DIRECTOR/CONTROLLER
CONTROLLER'S OFFICE

Reviewed by:

Irene de Jong, Assistant Controller

Prepared by:

Jimmie D. Jackson, C.P.M., Purchasing Supervisor
Purchasing Section

Attachments:

- Attachment A** Summary of all Capital Acquisitions contracts for FY 2011-2012;
- Attachment B** Summary of all Contract and Service expenditures contracts for FY 2011-2012;
- Attachment C** Summary of all Supplies and Materials contracts for FY 2011-2012;
- Attachment D** Summary of all Travel and Education expenditures contracts for FY 2011-2012;
- Attachment E** Summary of all Miscellaneous Expenditures contracts for FY 2011-2012;
- Attachment F** Summary of all contracts for FY 2011-2012 by supplier, listed in alphabetical order;
- Attachment G** Detailed list of all contracts for FY 2011-2012 by department;
- Attachment H** Detailed list of local vendors that contracted with the City during FY 2011-12.

Item: 8

Finance and Management Committee
February 25, 2014

FY 2011-12 PURCHASE ORDERS
Summary by Category

CATEGORY	AMOUNT
CAPITAL ACQUISITIONS	\$991,181
CONTRACT & SERVICE EXPENDITURES	\$6,584,906
SUPPLIES & MATERIALS	\$5,199,091
TRAVEL & EDUCATION	\$326,410
MISC EXPENDITURES	\$170,316
Grand Total	\$13,271,905

FY 2011-12 PURCHASE ORDERS
Summary by Department

CATEGORY	AMOUNT
Capital Improvement Projects	\$999,854
City Administrator	\$516,880
City Attorney	\$129,803
City Auditor	\$25,493
City Clerk	\$17,571
City Council	\$157
Community Economic Development Agency	\$492,947
Cultural Arts	\$585
Default / Clearing Organization	\$2,638
Department of Human Services	\$1,622,542
Department of Information Technology	\$622,497
Dept of Contracting and Purchasing	\$56
Finance and Management Agency	\$356,129
Fire Services Agency	\$1,505,834
Housing & Community Development	\$566
Library	\$1,012,469
Mayor	\$124,297
Non Departmental and Port	\$315,110
Office of Parks and Recreation	\$645,997
Personnel Resource Management	\$42,204
Planning, Building & Neighborhood Preservation	\$108,438
Police Services Agency	\$1,497,861
Public Works Agency	\$3,231,977
Grand Total	\$13,271,905

ATTACHMENT A:

CAPITAL ACQUISITIONS CONTRACTS

Category Detail

	AMOUNT
CAPITAL ACQUISITIONS	
836 TECHNOLOGIES	\$22,319
ACCUVANT INC	\$5,976
ADAMSON POLICE PRODUCTS	\$15,743
ADORAMA INC	\$4,156
ADVANCED TECHNOLOGY	\$3,569
ALBANY FORD & SUBARU	\$82,281
B & H PHOTO & ELECTRONICS CORP	\$12,734
BRUCE JETT ASSOCIATES INC	\$5,000
BULLEX INC	\$25,545
CDCE BEST MEMORY	\$47,148
CDW-G INC.	\$6,612
CHAIN LINK FENCE AND SUPPLY INC	\$62,404
CRESCO EQUIPMENT RENTALS	\$9,786
DICKS WHOLESALE CARPET WAREHOUSE INC.	\$2,647
EUROMARKET DESIGNS INC	\$695
FUTURE FORD OF CONCORD LLC	\$41,855
GEOFFREY'S	\$10,000
HEWLETT-PACKARD CORPORATION	\$18,294
HOGUE & ASSOCIATES INC	\$672
HPM NETWORKS	\$1,871
HTDEPOT LLC	\$216
INTERIOR MOTIONS	\$7,743
KAPLAN SCHOOL SUPPLY CORP.	\$565
KEN KELLER SALES	\$3,884
KOFFLER ELECTRICAL MECHANICAL	\$5,977
L N CURTIS AND SONS	\$163,811
LEHR AUTO ELECTRIC	\$4,862
NTS MIKEDON, LLC DBA NATIONAL TRENCH SAFETY	\$37,410
ONE WORK PLACE, L. FERRARI	\$3,835
ORTIZ CONSTRUCTION	\$13,825
OSY SERVICES	\$55,439
PC PROFESSIONAL INC	\$43,719
RESOURCE AND DESIGN INC	\$597
ROBOTEX INC	\$12,446
SARBERS CAMERAS	\$14,850
SENTRY ALARM SYSTEMS	\$96
SMITHS DETECTION INC	\$10,875
SNADER & ASSOCIATES, INC.	\$7,005
SPECIAL SERVICES GROUP LLC	\$30,193
SPECIALTY PHARMACIES, INC.	\$15,000
STANLEY CONVERGENT SECURITY SOLUTIONS INC	\$47
STAR MARINE ELECTRONICS INC	\$99,601
TIGER DIRECT	\$410
TURNER CONSTRUCTION COMPANY	\$49,838
UNION BANK OF CALIFORNIA	\$806
WECO INDUSTRIES LLC	\$13,629
WESTERN TRUCK FABRICATION	\$8,700
YOVINO-YOUNG INC	\$6,500
CAPITAL ACQUISITIONS Total	\$991,181

ATTACHMENT B:

CONTRACTS AND SERVICE EXPENDITURES

Category Detail

CATEGORY/VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
3DEGREES GROUP, INC	\$2,066
3M BUSINESS PRODUCTS	\$3,744
3M SAFETY AND SECURITY DIVISION	\$236
4 LESS COMMUNICATIONS INC DBA CERTS4LESS COM	\$2,095
475 CAFE/ALBANNA GROUP INC	\$600
A & B VEHICLE PROCESSING	\$472
A 1 SEPTIC TANK SERVICE INC.	\$6,545
A HOME WITHIN	\$14,800
A TOTAL FIRE PROTECTION CO	\$15,395
A2Z JANITORIAL SERVICES, LLC	\$6,685
AAA FIRE PROTECTION SERVICES, INC	\$6,945
AAQUATOOLS INC	\$386
ABACUS PRODUCTS INC	\$20,486
ACC ENVIRONMENTAL	\$11,404
ACCENTS & ARTECH	\$1,328
ACENDON INC	\$32,556
ACME PACIFIC REPAIRS, INC	\$874
ACME SECURITY SYSTEMS	\$3,498
ACT 1 PERSONNEL SERVICES	\$3,200
ACTIVESUPPORT INC	\$4,800
ADAM FAGIN	\$1,175
ADSPHERE INC	\$1,035
ADT SECURITY SERVICES INC	\$2,618
ADTISER	\$809
ADVANCED SYSTEMS GROUP	\$450
ADVANCED TECHNOLOGY	\$2,500
AECOM INC	\$139,889
AECOM TECHNICAL SERVICES INC	\$88,159
AEROCOMPUTERS INC	\$495
AEROFLEX WICHITA INC.	\$8,593
AIR & LUBE SYSTEMS INC	\$2,548
AIRGAS NCN INC	\$1,269
AIRPORT AREA BUSINESS ASSN	\$1,000
AJ'S CUSTOMS	\$9,257
ALAMEDA COUNTY PUBLIC HEALTH	\$875
ALAMEDA COUNTY SHERIFF'S DEPT	\$8,675
ALAMEDA PUBLISHING CORPORATION	\$2,730
ALBERT R LOZANO	\$7,608
ALEXANDER JASON	\$12,000
ALFRED L WATTS AND ASSOCIATES	\$4,000
ALL AMERICAN RENTALS INC	\$374
ALL STAR GLASS INC	\$22,423
ALLEN TEMPLE BAPTIST CHURCH	\$600
ALLIANCE GRAPHICS	\$4,762
ALLIED TRAILER SUPPLY	\$137
ALLIES FOR FREEDOM PUBLISHERS	\$550
ALPINE FIRE SERVICES	\$814
AMERICAN BUILDING SERVICES	\$6,750
AMERICAN REPROGRAPHICS COMPANY	\$78,028
ANDERSON AUDIO VISUAL	\$890
ANDERSON CARPET AND LINOLEUM	\$16,180
ANGELA DENISE SHORTT	\$1,080

Category Detail

CATEGORY / VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
ANKA BEHAVIORAL HEALTH INC	\$14,700
ANNA VAUGHAN	\$1,000
ANNAMARIA R. SWARDENSKI	\$4,500
ANNIE YU	\$1,820
AON CONSULTING & INSURANCE SERVICES	\$10,000
APPLIED MICROFILM SYSTEMS	\$4,125
AQUATIC ENVIRONMENTS INC	\$8,010
ARIOSO HOMEOWNERS ASSOCIATION	\$16,114
ARROW SIGN COMPANY	\$1,865
ART GRUENEBERGER	\$1,200
ARTHUR YOUNG DEBRIS REMOVAL	\$49,576
ARTURO PENA	\$9,516
ARWEN LAWRENCE DBA CASCADA DE FLORES	\$750
ASCLD/LAB INC.	\$2,588
ASSOCIATION OF BAY AREA GOVERNMENTS	\$12,450
ASTRO EVENTS OF CONTRA COSTA	\$325
ASUNCFON SUREN	\$500
ATTHOWE FINE ARTS SERVICES	\$20,251
AUTOMATIC RESPONSE SYSTEMS	\$75
AVTEX SOLUTIONS LLC	\$3,500
AZMATMALIK	\$4,000
BARNETT MEDICAL SERVICES LLC	\$2,500
BARSTAD AND DONICHT INC	\$2,589
BASELINE ENVIRONMENTAL CONSULTING	\$141,091
BAUER COMPRESSORS, INC.	\$4,320
BAY ALARM CO	\$25,374
BAY AREA BARRICADE SERVICE	\$6,308
BAY AREA BLUES SOCIETY	\$1,000
BAY AREA COMMUNITY SERVICES	\$14,661
BAY AREA MODELS GUILD	\$4,169
BAY AREA NEWS GROUP - EAST BAY	\$3,125
BAY AREA OIL COMPANY, INC.	\$193
BAY AREA RAPID PRESS (BARP)	\$8,493
BAY AREA RAPID TRANSIT DISTRICT	\$39,680
BAY AREA VITAL LINK, INC.	\$68,944
BAY CITIES PYROTECTOR INC	\$1,414
BAY MARINE BOATWORKS INC.	\$11,639
BAY REPROGRARHC SUPPLY INC	\$1,170
BAYVIEW ENVIRONMENTAL SERVICES INC.	\$8,526
BC LAWSON DRAYAGE INC	\$3,290
BEACON ECONOMICS	\$8,350
BECI ELECTRIC, INC.	\$4,542
BERKSHIRE GROUP	\$9,010
BEYOND SPORTS	\$5,000
BIG VALLEY AVIATION INC.	\$9,912
BLACKBIRD FAMILY THERAPY INC	\$150
BLD CONSULTING	\$2,000
BLINDS FOR ALL PEOPLE	\$700
BOB'S TOW SERVICE	\$565
BOTTOMLEY DESIGN AND PLANNING	\$53,440
BOYD PROPERTIES	\$45,000
BRETTON WOODS INC	\$15,000

Category Detail

CATEGORY / VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
BRIDGETOWN CONSTRUCTION INC	\$17,550
BRIGHT IDEA SHOPS LLC	\$680
BRIGHT RESEARCH GROUP	\$19,994
BRINK'S INCORPORATED	\$14,718
BRUCE FUKAYAMA	\$5,365
BRUCE JETT ASSOCIATES INC	\$80,000
BRUCE'S TIRE	\$158
BUBBLE MAGIC ULTRASONICS LLC	\$608
BUCHANAN AUTO ELECTRIC	\$6,705
BUILD A SIGN LLC	\$2,186
BURRIS WINDOW SHADES FACTORY	\$4,355
C&W ENVIRONMENTAL CONSULTANTS	\$4,158
C. R. FIRELINE	\$18,750
CALIFORNIA FIRE FIGHTERS APPRENTICESHIP TRAINING PROGRAM	\$12,000
CANDIDA TAPIA	\$800
CANOPIES & TENTS RENTALS	\$2,838
CANTARE CON VIVO	\$1,600
CARRIER CORPORATION	\$78,601
CARTER BROTHERS FIRE & LIFE SAFETY	\$6,450
CD-DATA	\$593
CDW-G INC.	\$16,042
CELLOTAPE INC	\$8,222
CENTARUS INC	\$24,675
CEREBRAL PALSY CENTER FOR THE BAY AREA INC	\$1,036
CERTIFIED GENERAL APPRAISAL	\$3,800
CHAIN LINK FENCE AND SUPPLY INC	\$33,174
CHARLES EDWARD KRAUS	\$900
CHILD CARE RESULTS, INC	\$14,230
CHILDCARE CAREERS	\$150,994
CHME INC	\$675
CHRIST MEJIA DBA CHIQUY BOOM	\$2,320
CHRISTINA SUTHERLAND EDWARDS	\$4,999
CINTAS CORPORATION	\$875
CINTAS DOCUMENT MANAGEMENT	\$745
CITRIX SYSTEMS INC	\$1,800
CITY OF OAKLAND/CEDA	\$2,055
CITY OF SAN LEANDRO	\$1,140
CITY PRINT & MAIL	\$3,190
CLAREMONT BEHAVIORAL SERVICES	\$29,397
CLASSIC PARTY RENTALS INC	\$698
CLEAR CHANNEL COMMUNICATIONS INC.	\$3,000
CLEAR CHANNEL OUTDOOR INC	\$6,325
CLUB CARE INC.	\$3,500
COAST COUNTIES TRUCK	\$1,104
COLLABORATIVE TESTING SERVICES	\$7,010
COLORTONE INC	\$2,999
COMMANDER MOVING	\$3,479
COMMUNITY CARE SERVICES INC.	\$9,015
COMPUCOM SYSTEMS INC	\$492
CON-SPACE COMMUNICATIONS	\$255
CONSTANT CONTACT INC	\$1,344
CONTAINER SOLUTIONS INC	\$1,203

Category Detail

CATEGORY/AMOUNT	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
CONTRA COSTA REGIONAL MEDICAL CTR	\$1,200
COOPERATIVE PERSONNEL SERVICES	\$1,890
COPY CENTRAL	\$1,811
COPYWORLD	\$24,367
CORNELL UNIVERSITY	\$1,875
COSCO FIRE PROTECTION INC	\$18,574
COUNTY OF ALAMEDA	\$2,963
COUNTY OF SANTA CLARA	\$1,000
CRIME SCENE CLEANERS INC.	\$5,925
CROMER/EAST BAY CLARKLIFT EQUI	\$6,997
CROSSROADS SOFTWARE INC	\$1,800
CURBSTONE CORPORATION	\$2,749
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$32,775
DATA RECOVERY GROUP	\$1,026
DAVID A HOH OPTOMETRIST	\$654
DAVID CLARK COMPANY INC	\$287
DAVID M HUNT	\$450
DAVID WILSON	\$400
DAVIS & ASSOCIATES COMMUNICATIONS	\$24,995
DAY WIRELESS SYSTEMS	\$560
DEAN ISAACS	\$14,500
DEBRA KOPPMAN	\$9,335
DELBERT OJEDA	\$600
DEPARTMENT OF JUSTICE	\$10,787
DEPARTMENT OF TRANSPORTATION	\$10,751
DERIQUE MCGEE	\$1,750
DIAMOND DIESEL SERVICE	\$2,939
DIAMOND PRINTERS	\$2,087
DIMOND PRINTERS	\$6,080
DONALD WILLIAMS	\$605
DONIPHAN BLAIR	\$9,551
DOWARD WASHINGTON	\$1,000
DR ASSOCIATES INTERNATIONAL	\$9,126
DUNCAN PARKING TECHNOLOGIES INC.	\$318
DYMAXION RESEARCH LIMITED	\$6,360
EAST BAY GLASS	\$121,851
EAST BAY MUNICIPAL UTILITY	\$520
EAST BAY PUMP AND EQUIPMENT	\$63,190
EAST BAY REGIONAL PARK DISTRICT	\$1,620
EAST BAY SPCA	\$320
EAST OAKLAND COMMUNITY PROJECT	\$16,291
EDDIE CANTRELL	\$4,230
ELECTRONIC INNOVATIONS INC	\$3,460
ELIZABETH A OLIVAREZ	\$2,680
ELRESA SNELL	\$4,999
EMERSON NETWORK POWER	\$1,172
EMILY P SHEPARD	\$4,300
ENVIROSYSTEMS GROUP	\$50,000
EQUIFAX INFORMATION SERVICES	\$908
E-QUILL	\$2,192
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	\$3,082
ESA PWA	\$4,052

Category Detail

CATEGORY/VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
ESTES COMMERCIAL REFRIGERATION	\$810
ESTHER LEE	\$600
ETHICSPPOINT INC	\$7,625
EVANCED SOLUTIONS INC	\$1,950
EVERGREEN DOCUMENT SOLUTIONS INC	\$3,048
FALTZ ASSOCIATES INC	\$17,850
FAMILY PATHS INC.	\$45,000
FEDEX KINKOS	\$5,723
FEDEX OFFICE	\$8,301
FILEMAKER INC.	\$719
FINANCESTAFF INC	\$14,900
FITZGERALD-ELECTRO MECHANICAL	\$176
FOOTHILL VACUUM CLEANER CENTER	\$634
FOSS UPHOLSTERY	\$13,696
FOUNTAIN CAFE	\$103
FRAYLANIE AGLIPAY	\$4,999
FRAZIER GROUP LLC	\$252,817
FUJITSU COMPUTER PRODUCTS OF AMERICA	\$3,590
FURNITURE MEDIC ON CALL	\$8,460
GBS INC	\$9,521
GERALD A GOMEZ	\$1,000
GESTALT GRAPHICS	\$3,217
GESUNDA ROYAL-SHIPPI	\$3,000
GIGANTIC IDEA STUDIO INC	\$676
GOLDEN WEST ENVELOPE	\$790
GRANICUS INC	\$43,200
GRAPNIC BUSINESS FORMS INC.	\$24,659
GREATAMERICA LEASING CORP	\$9,100
GREEN TRANSLATIONS LLC	\$16,647
GREENE'S JANITORIAL SERVICE	\$1,950
GREG WILLIAMS	\$900
GRM INFORMATION MANAGEMENT	\$7,298
H R MILLS COMPNY	\$3,959
HARDY ENTERPRISES LLC	\$13,575
HATCH	\$225
HAUSRATH ECONOMICS GROUP	\$3,700
HEARING AND SPEECH CENTER OF	\$810
HERTZ EQUIPMENT RENTAL CORP	\$907
HEUSSER NEWEIGH LLC	\$481
HEWLETT-PACKARD CO	\$7,526
HEWLETT-PACKARD COMPANY	\$89
HIGH STREET HAND CAR WASH CORP	\$10,659
HILARY LANDBERG	\$7,373
HOLLAND AND KNIGHT LLP	\$33,000
HOLT GRAPHIC ARTS INC	\$2,188
HOLZMUELLER CORPORATION	\$135
HONDA OF OAKLAND	\$333
HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA	\$6,971
HPM NETWORKS	\$10,190
HUMBOLDT STATE UNIVERSITY SPONSORED	\$500
HUNTER PARTS AND SERVICE	\$225
HUNZA GRAPHICS	\$19,632

Category Detail

CATEGORY/VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
IDEXX DISTRIBUTION INC.	\$1,478
IHI ENVIRONMENTAL	\$50,552
INDOOR ENVIRONMENTAL	\$1,941
INDUSTRIAL SAFETY SUPPLY CORPORATION	\$4,171
INFOBOND INC	\$3,845
INITIATIVES	\$750
INNOVATIVE DATA SOLUTIONS INC	\$2,964
INNOVATIVE INTERFACES, INC.	\$5,500
INSTITUTE FOR THE ADVANCED STUDY OF	\$20,000
INTERACTIVE PARENTING MEDIA	\$10,371
INTERNATIONAL CONTACT, INC.	\$11,198
INTERWOVEN, INC.	\$7,201
IPA PLANNING SOLUTIONS	\$1,915
IRON MOUNTAIN INTELLECTUAL PROPERTY	\$235
IRON MOUNTAIN RECORDS MANAGEMENT	\$53,920
ISABELLE GONZALEZ	\$3,000
ITERIS INC	\$1,550
IWAMA LAW FIRM	\$540
J&L LAUNDRY	\$2,276
JACK CLANCY ASSOCIATES	\$18,550
JACK DOHENY SUPPLIES	\$44,999
JACK LONDON INN	\$21,360
JAM GRAPHICS DESIGN	\$3,583
JAMES M HAWKINS	\$15,575
JAMES N THOMPSON	\$8,988
JED SOMIT	\$34,732
JEFFREY D DE DIOS	\$3,600
JENNIFER SWERDLOW	\$2,100
JESSICA PHELON	\$11,390
JESSIE BROWN	\$1,250
JIMMY D. WEST	\$950
JOE'S MOVERS	\$576
JOHN DANIEL GOURDINE	\$1,075
JOHNSON CONTROLS INC	\$18,458
JOHNSON CONTROLS INC.	\$521
JOHNSON ROBERTS & ASSOCIATES	\$3,475
JOY KOLETSKY	\$780
JULIAN GROSS	\$14,500
JUNG DESIGN	\$19,174
JUNIOR CENTER OF ART & SCIENCE	\$158
K. WILSON & COMPANY	\$5,149
KAI LUI, DBA:	\$716
KAISER PERMANENTE MEDICAL LEGAL	\$525
KATE GOLDSWORTHY	\$817
KATHY COPELAND	\$300
KEVIN GEE	\$525
KEYSER MARSTON ASSOCIATES	\$59,888
KOEFRAN SERVICES	\$15,763
KONICA MINOLTA BUSINESS SOLUTIONS	\$4,530
KYLE E JOHNSON	\$600
L&D PRINTING INC.	\$2,613
L. J. KRUSE	\$610

Category Detail

CATEGORY / VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
LAKE MERRITT UPTOWN DISTRICT ASSOCIATION	\$4,999
LAKE TRAFFIC SOLUTIONS LLC	\$1,363
LAKOTA E HOLDER	\$1,200
LANCE STRIPLIN	\$2,000
LANEY COLLEGE	\$2,335
LARRY VITALE	\$2,625
LAW ENFORCEMENT PSYCHOLOGICAL	\$816
LILIEEN LLC	\$1,858
LINDA YEE	\$560
LITHOGRAPH REPRODUCTIONS INC	\$32,794
LITTLE EXPLORERS PETTING ZOO	\$629
LIU-JOHNSTON DESIGN	\$76,646
LORI MILLER-SMITH	\$11,390
LOZANO SECURITY RESOURCES	\$13,643
LUKATE COMPANY, LLC	\$2,300
LUNA KIDS DANCE IN	\$45,000
MADA HUDSON	\$19,176
MAIL STREAM CORPORATION	\$1,544
MAILI HOLIMAN	\$1,250
MALLORY SAFETY AND SUPPLY LLC	\$4,100
MANAGEMENT PARTNERS INC.	\$100,000
MANNIE RABARA	\$1,000
MARCUS B PUGH	\$36,380
MARGARET J FUJIOKA	\$20,638
MARIO DIAZ DBA: GREAT WINDOW WASHING INC.	\$525
MARK J WITTENBERG INC	\$16,764
MARRIOTT CITY CENTER-OAKLAND	\$12,278
MARTHA REBOLLO	\$19,176
MARY CONSTANCE CLOAK	\$6,175
MARY MUNAT	\$10,500
MASINA TILLO	\$1,400
MASTER PROTECTION CORP.	\$693
MATTHEW BENDER AND CO INC	\$2,178
MAZZARELLO MEDIA AND ARTS	\$4,180
MCAFFEE INC	\$14,000
MEN OF VALOR ACADEMY	\$14,873
MERCURY HOTELS INC	\$1,687
MGT OF AMERICA INC	\$14,225
MICHAEL J O'DAY	\$4,283
MICHAEL' S TRANSPORTATION SERVICE INC.	\$1,710
MICHELE MISINO DE LUCA	\$1,200
MICHELLE MO O.D.	\$226
MICROBIZ SECURITY COMPANY	\$1,412
MISHPOOKAH ENTERTAINMENT GROUP INC	\$14,900
MMM DESIGN	\$6,650
MODERN EXPRESS COURIER	\$37,511
MONEY SYSTEMS TECH INC.	\$815
MONTCLAIR VETERINARY CLINIC	\$316
MONTCLAIR VETERINARY HOSPITAL	\$798
MORGAN ENVIRONMENTAL SERVICES INC	\$6,093
MULLER VET HOSPITAL	\$617
MUSEUM OF CHILDREN'S ART	\$44,125

Category Detail

CATEGORY/VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
MUSTANG SURVIVAL	\$340
MYRAN GIST	\$15,000
NANCY ALTMAN	\$2,541
NATCO FASTENERS, INC.	\$87
NATIONAL BUSINESS FURNITURE	\$1,750
NATIONAL CONSTRUCTION RENTALS INC.	\$1,231
NATIONAL COUNCIL ON CRIME AND	\$1,500
NATIONAL DRIVING SCHOOL INC	\$69,750
NATIVE AMERICAN HEALTH CENTER INC	\$45,000
NBS GOVERNMENT FINANCE GROUP	\$23,180
NEXUS IS INC	\$123,039
NH&A LLC	\$17,587
NO BULLY	\$1,950
NOR-CAL MOVING SERVICES	\$7,196
NORCAL PORTABLE SERVICES INC	\$7,600
OAKLAND AUDIO VISUAL	\$731
OAKLAND BLACK COWBOY ASSOCIATION	\$488
OAKLAND MASONIC CENTER	\$425
OAKLAND POLICE ACTIVITIES LEAGUE	\$4,050
OAKLAND PRIVATE INDUSTRY COUNCIL	\$3,133
OAKLAND VENUE MANAGEMENT INC	\$1,772
OFFICE TEAM	\$8,684
OHD LLC	\$1,379
OLD REPUBLIC TITLE COMPANY	\$750
OMAC RESTORATION SERVICES INC	\$735
ONDEO NALCO COMPANY	\$160
ORPAK USA INC.	\$23,939
ORRICK HERRINGTON AND SUTCLIFFE	\$6,650
OSY SERVICES	\$121,718
OTIS ELEVATOR COMPANY	\$24,152
OUTBOARD MOTOR BOAT SHOP	\$4,904
PACIFIC AUTOMATED LLC	\$3,407
PACIFIC CAR RENTAL	\$69,107
PACIFIC GAS & ELECTRIC CO	\$12,055
PACIFIC NUCLEAR TECHNOLOGY	\$1,525
PAPE' MACHINERY INC	\$11,676
PARAGON UNIFORMS INC	\$3,602
PARTNERS IN COMMUNICATION LLC	\$7,117
PARTY SOLUTIONS	\$677
PATRICK M MORRISSEY	\$14,232
PC PROFESSIONAL INC	\$19,972
PEAK TECHNOLOGIES, INC	\$1,848
PELAYO LLAMAS	\$826
PERKINELMER INSTRUMENTS	\$2,736
PETS REFERRAL CENTER	\$5,320
PHILIP HALL IMAGES AND LIGHT	\$571
PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	\$785
PHILLIPS DIGITAL VIDEO SYSTEMS	\$785
PIEDMONT PARTY RENTALS	\$4,918
PIRTEK OAKLAND	\$6,221
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$222
PLAYERPORTRAITS.COM	\$750

Category Detail

CATEGORY/VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
POST/THE ALAMEDA PUBLISHING	\$14,153
PRIORITY DISPATCH CORPORATION	\$11,473
PROGRESSIVE SOLUTIONS, INC.	\$19,344
PROTECTION ONE	\$519
PS PRINT, LLC	\$1,831
PURPLE SILK MUSIC EDUCATION FOUNDATION	\$600
QUIPU GROUP LLC	\$2,500
R & S OVERHEAD GARAGE DOOR INC.	\$30,108
RADIO IP SOFTWARE INC.	\$6,377
RAININ INSTRUMENT CO INC	\$2,004
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES	\$23,121
RALPH ANDERSEN & ASSOCIATES	\$94,198
RAVEN WILLOUGHBY	\$4,999
REAL NETWORKS INC	\$4,160
REBECCA MGRGAIN NILE	\$2,200
RECALL SECURE DESTRUCTION SERVICES INC	\$3,977
RECORD EXPRESS OF CALIFORNIA LLC	\$1,307
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC	\$4,431
REED BROTHERS SECURITY	\$1,277
REEL DIRECTORY	\$716
REGENTS OF THE UNIVERSITY OF CALIFORNIA	\$2,668
REMOTE SATELLITE SYSTEMS INT'L INC	\$10,596
RENNE SLOAN HOLTZMAN SAKAI, LLP	\$65,000
RESIDENTIAL MEDICAL SERVICE	\$525
RFI ENTERPRISES INC	\$456
RHONDA BENIN	\$1,500
RICHMOND ROD & GUN CLUB INC.	\$1,680
RICKER THERMLINE INC.	\$672
RICOH USA, INC	\$19,661
ROBERT HALF INTERNATIONAL INC	\$4,175
ROBERT L HENDRICKS	\$19,700
ROSS TURNER	\$2,351
ROTO-ROOTER	\$524
RUDY P VILLEGAS	\$59,915
RUTH MAJOR	\$14,900
SACRAMENTO VALLEY SHOOTING OTR.	\$150
SAFETY KLEEN INC	\$35,098
SAFEWAY STORES INC	\$600
SAN FRANCISCO CHRONICLE INC.	\$7,593
SAN FRANCISCO ESTUARY PROJECT	\$8,778
SAN JOSE STATE UNIVERSITY	\$21,000
SAN LEANDRO PUBLISHING LLC	\$5,400
SAN RAMON TOW AND REPAIR INC	\$555
SANACT, INC. DBA: ROTO-ROOTER	\$10,907
SAROJ GHOTING	\$4,950
SCHAEFER'S COLD STORAGE	\$52,960
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	\$49,500
SEARS HEALTH & WELLNESS	\$9,841
SECURITY ENVELOPE COMPANY	\$22,935
SENTRY ALARM SYSTEMS	\$34,256
SGS TESTCOM INC	\$370
SHARON RODRIGUEZ	\$12,900

Category Detail

CATEGORY/VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
SHRED WORKS INC	\$4,800
SHULMAN ROGERS GANDAL PORDY & ECKER, P A.	\$4,595
SI SE PUEDE BEHAVIORAL INTERVENTION INC	\$70,150
SIERRA CLUB S F BAY CHAPTER	\$2,182
SIMPLEX GRINNELL	\$1,656
SMILE BUSINESS PRODUCTS INC	\$14,997
SMOKE GUARD CALIFORNIA INC	\$2,773
SNADER & ASSOCIATES, INC.	\$1,971
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE)	\$5,000
SOFTFILE	\$16,035
SOLARWINDS INC	\$4,800
SOLSTICE PRESS	\$17,435
SONITROL SECURITY	\$531
SPECIAL INTEREST MARKETING AND	\$2,019
SPECIALTY PROCESS EQUIPMENT	\$250
SPIN RECRUITMENT INC.	\$18,821
SS & C TECHNOLOGIES, INC	\$4,054
STAGES UNLIMITED	\$8,358
STANLEY STEEMER	\$689
STARLINE SUPPLY COMPANY	\$132
STATE OF CALIFORNIA	\$9,095
STATE STREET GLOBAL ADVISORS	\$11,313
STATE WATER RESOURCES CONTROL BOARD	\$427
STEPHEN TEXEIRA PHOTOGRAPHY	\$1,000
STEVEN BARTON DBA SGB CONSULTING GROUP	\$750
STRATUS TECHNOLOGIES	\$53,496
STUDIO INSTRUMENT RENTALS	\$12,185
SUBHASHIHI S COBURN	\$2,445
SUDS MACHINE INC	\$3,626
SURVEYMONKEY.COM LLC	\$780
SUSHEEL BIBBS, PHD	\$720
SVENDSEN'S BOAT WORKS INC.	\$3,000
SWANSON SOUND SERVICE COMPANY	\$15,795
SYMPRO INC	\$12,492
TAFT'S ENVIRONMENTAL SERVICES	\$17,171
TAGUES PLUMBING AND HEATING INC	\$18,975
TAP PLASTICS INC	\$773
TASIN SABIR	\$315
TEACHING STRATEGIES INC	\$2,115
TEC OF CALIFORNIA INC.	\$9,267
TELESOFT	\$4,139
TERMCO SPRAY TECHNOLOGY	\$2,680
TERMINIX INTERNATIONAL CO.	\$575
TEXAS ENGINEERING EXTENSION	\$1,500
THE ACTIVE NETWORK, INC	\$7,800
THE FLORIDA STATE UNIVERSITY	\$20,000
THE KPA GROUP	\$3,600
THE LOSS PREVENTION GROUP INC	\$1,790
THE POST NEWSPAPER GROUP	\$1,950
THE RED DOOR	\$3,833
THINK COMMUNICATION THERAPY	\$13,035
THOMSON WEST	\$2,295

Category Detail

CATEGORY/VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
THRIVEPOINT GROUP	\$14,999
THROUGH THE LOOKING GLASS	\$50,000
THUMB TACK BUGLE	\$2,100
THYSSENKRUPP ELEVATOR CORP	\$6,938
TIMOTHY D BOWEN	\$2,800
TIN ROOF PRODUCTIONS	\$2,500
TITAN POWER INC	\$36,363
TOM SPEAR DBA: 2K CLEANING COMPANY	\$700
TOMMY A B ELLEDGE	\$2,805
TOWILL INC	\$19,698
TRANSLATIONS LLC	\$3,790
TRILOGY PRODUCTIONS INC	\$6,375
TRIMBLE NAVIGATION LIMITED	\$42,174
TRIVAD INC	\$9,482
TSI INC	\$2,025
TTI POLYGRAPH	\$13,800
TURF AND INDUSTRIAL EQUIPMENT	\$3,813
TWO RMS SALES AND SERVICE	\$709
UC DAVIS	\$2,485
UNI MECHANICAL COMPANY	\$200
UNION BANK OF CALIFORNIA	\$7,163
UNION PACIFIC RAILROAD COMPANY	\$5,384
UNIQUE MANAGEMENT SERVICES INC.	\$54,081
UNITED RENTALS NORTHWEST INC	\$9,605
UNITED SITE SERVICES OF CALIFORNIA INC	\$36,050
UNITED STATES WADO KAI KARATE DO	\$1,800
US SPRING SERVICE	\$24,897
USA MARKETING	\$4,530
U-SAVE POWER EQUIPMENT	\$3,094
UTAP PRINTING CO INC	\$32,545
VADEN INDUSTRIES INC	\$5,608
VALESCO BATTERY CHARGER SYSTEM	\$2,870
VALLEY POWER SYSTEMS INC	\$12,751
VALLEY TOXICOLOGY SERVICE INC	\$21,491
VBS SERVICES	\$31,420
VCA BAY AREA ANIMAL HOSPITAL	\$4,542
VIDEOTAPE PRODUCTS INC.	\$3,448
VIEVU LLC	\$13,042
VISUAL IMAGRY INC	\$49,500
VIVIAN TAUBE	\$1,650
VIZICAST MULTIMEDIA INC	\$2,400
VOCATIONAL RESEARCH INSTITUTE	\$500
VP HAULING AND DEMOLITION	\$1,845
WATERFRONT ACTION INC	\$4,999
WAYNE MCDANIEL	\$4,675
WEST COAST RENTAL	\$6,198
WESTERN EXTERMINATOR COMPANY	\$20,102
WESTERN PACIFIC SIGNAL LLC	\$2,232
WESTNET INFORMATION SYSTEMS/	\$15,100
WILCO SUPPLY	\$681
WILLIAM L JONES	\$4,896
WINNING STRATEGIES LLC	\$1,945

Category Detail

CATEGORY / VENDOR	AMOUNT
CONTRACT & SERVICE EXPENDITURES	
WYSE LIGHTING AND HARDWARE INC	\$11,172
YANG JIN FU	\$2,565
YOU NAME IT PROMOTIONS	\$4,857
YOVINO-YOUNG INC	\$9,250
ZZA'S TRATTORIA INC.	\$3,513
CONTRACT & SERVICE EXPENDITURES Total	\$6,584,906

ATTACHMENT C:

SUPPLIES AND MATERIALS CONTRACTS

Category Detail

CATEGORY/VENDOR	AMOUNT
SUPPLIES & MATERIALS	
3M BUSINESS PRODUCTS	\$43,287
3M SAFETY AND SECURITY DIVISION	\$19,507
4 LESS COMMUNICATIONS INC DBA CERTS4LESS.COM	\$3,185
475 CAFE/ALBANNA GROUP INC	\$1,672
4IMPRINT, INC	\$3,082
AAQUATOOLS INC	\$15,299
AARDVARK LASER ENGRAVING	\$674
ABACUS PRODUCTS INC	\$604
ACANDYSTORE.COM INC	\$3,259
ACAPULCO ROCK AND SOIL PRODUCTS INC	\$2,718
ACCREDITED LOCK AND DOOR HARDWARE	\$10,684
ACCUVANT INC.	\$11,000
ACE ELLIS HARDWARE	\$498
ACE HARDWARE	\$17,193
ACENDON INC	\$2,855
ACL SERVICES	\$4,735
ACME SECURITY SYSTEMS	\$1,005
ADAMSON POLICE PRODUCTS	\$179,353
ADI	\$35,569
ADORAMA INC	\$21,469
ADTISER	\$549
ADVANCED SYSTEMS GROUP	\$10,529
ADVANCED TECHNOLOGY	\$12,490
AEROCOMPUTERS INC	\$1,082
AIRGAS NCN INC	\$9,051
ALACO LADDER COMPANY	\$5,100
ALAMEDA BUSINESS EQUIP SYSTEM	\$1,889
ALCO IRON & METAL CO	\$67
ALHAMBRA VALLEY TREE FARM	\$2,750
ALL STAR GLASS INC	\$1,453
ALLEN TEMPLE BAPTIST CHURCH	\$695
ALLIANCE GAS	\$138
ALLIED BOX COMPANY	\$1,295
ALLIED PRINGLE FOOD SALES COMPANY	\$47,381
ALLIED REFRIGERATION INC	\$3,991
ALLIED TRAILER SUPPLY	\$1,314
ALLSTAR FIRE EQUIPMENT INC	\$31,493
ALLSTEEL INC	\$3,968
ALPINE AWARDS INC	\$26,017
AMAZON.COM	\$14,396
AMERICAN BUTTON MACHINES	\$4,679
AMERICAN METALS	\$6,777
AMERICAN REPROGRAPHICS COMPANY	\$1,193
AMERICAN SAFETY & HEALTH INSTITUTE	\$1,121
AMERICAN SOIL PRODUCTS INC	\$8,440
AMERICAN TECHNOLOGIES	\$3,876
AMSTERDAM PRINTING AND LITHO	\$43
ANALYSTS INC.	\$303
ANDERSON CARPET AND LINOLEUM	\$2,810
ANGLIM FLAGS	\$590
ANIMAL CARE.EQUIPMENT AND SERVICES	\$2,832
ANIMAL HEALTH SANITARY SUPPLY	\$4,839

Category Detail

CATEGORY/VENDOR	AMOUNT
SUPPLIES & MATERIALS	
ANTONES APPLIANCE	\$4,840
APPLIED BIOSYSTEMS	\$3,381
APPLIED MICROFILM SYSTEMS	\$1,146
APWA (AMERICAN PUBLIC WORKS ASSN.)	\$214
APWA NORTHERN CALIF CHAPTER	\$302
ARAMARK ENTERTAINMENT	\$4,400
ARCHIVAL PRODUCTS	\$845
ARCMATE MANUFACTURING CORP.	\$2,897
ARCOA INDUSTRIES	\$1,060
ARROWHEAD FORENSIC PRODUCTS	\$3,403
ARTTILE COMPANY	\$3,823
ASSOCIATED BUSINESS MACHINES	\$2,321
AVAD LLC	\$5,623
AVTEX SOLUTIONS LLC	\$3,806
AYERS DISTRIBUTING COMPANY	\$592
B & H PHOTO & ELECTRONICS CORP	\$2,740
B & T TRADING	\$2,719
BARCODES LLC	\$304
BARSTAD AND DONICHT INC	\$439
BAUER COMPRESSORS, INC	\$40,447
BAY AREA BARRICADE SERVICE	\$21,139
BAY AREA OIL COMPANY, INC.	\$85,039
BAY AREA RAPID PRESS (BARP)	\$527
BAY AREA SIGN INSTALLATION	\$600
BAY BOLT COMPANY	\$12,798
BAY CITIES PYROTECTOR INC.	\$408
BAY MARINE BOATWORKS INC	\$5,055
BAY PRESS SERVICES INC	\$689
BAY REPROGRAPHIC SUPPLY INC	\$1,291
BAYDOT SUPPLY	\$4,578
BAYER CORPORATION	\$467
BAYSCAN TECHNOLOGIES	\$14,179
BELL SPORTS, INC.	\$4,839
BEST BUY GOV/ED, LLC	\$18,055
BIG APPLE CAFE	\$5,363
BIG VALLEY AVIATION INC.	\$13,987
BIGBREAK LLC DBA CHEFABLES	\$40,211
BIOSEAL INC	\$1,797
BIRITE FOODSERVICE DISTRIBUTORS	\$48,288
BISHOP COMPANY	\$1,094
BLASING FEED INC.	\$5,541
BLICK!ART MATERIALS	\$10,616
BLUE HERON CATERING INC DBA ROYAL RASPBERRY CATERING	\$1,650
BNI BUILDING NEWS BOOKSTORE	\$3,244
BOETHING TREELAND FARMS INC	\$2,084
BOOMERS	\$800
BORDEN DECAL	\$7,875
BOTACH TACTICAL	\$862
BOUND TREE MEDICAL LLC	\$21,296
BROWNELLS INC.	\$818
BRUCE'S TIRE	\$3,192
BSN SPORTS	\$8,297

Category Detail

CATEGORY/VENDOR	AMOUNT
SUPPLIES & MATERIALS	
BUCHANAN AUTO ELECTRIC	\$86,744
BUENA PARK PLAQUE /NETTROPHY.COM	\$84
BUILDERS BOOKSOURCE, BERKELEY	\$459
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	\$68,269
CABLE MOORE INC.	\$3,967
CAL LINE EQUIPMENT INC	\$3,576
CAL SIGNAL CORP	\$9,467
CALIFORNIA CANOE AND KAYAK INC	\$3,001
CALIFORNIA HYDRONICS	\$4,384
CALIFORNIA MEDICAL EQUIPMENT	\$8,225
CALIFORNIA SPORTS & RECREATION INC	\$9,414
CALIFORNIA SURVEYING AND	\$530
CAL-STEAM	\$3,672
CARDINO'S PRODUCE	\$25,956
CARO-LINE HOLDING COMPANY INC DRA STANDS&NDMOUNTS COM	\$586
CAROUSEL CUSTOM EMBROIDERY	\$1,116
CARRIE A KOURI	\$1,884
CARRIER CORPORATION	\$1,122
CBX TECHNOLOGIES	\$3,982
CDCE BEST MEMORY	\$5,976
CD-DATA	\$849
CDW-G INC	\$13,424
CELLOTAPE INC	\$3,153
CHAIN LINK FENCE AND SUPPLY INC	\$3,307
CHET AND LEO PRODUCE	\$14,662
CLAYPEOPLE	\$3,017
CLP SPECIALTY ADVERTISING INC.	\$40,885
COAST COUNTIES TRUCK	\$1,327
COIT DRAPERY CLEANERS INC	\$542
COLLISION FORENSIC SOLUTIONS LLC	\$5,435
COLORID LLC	\$862
COMBAT MEDICAL SYSTEMS LLC	\$2,241
COMMUNITY PLAYTHINGS	\$8,257
COMPLETE SOUNDPROOFING	\$8,818
COMPUCOM SYSTEMS INC	\$1,212
COMPUSA.COM	\$152
CONGLOBAL INDUSTRIES	\$14,911
CON-SPACE COMMUNICATIONS	\$1,755
CONTROLCO	\$15,696
CORPORATE IMAGES INC	\$3,620
CREATIVE SERVICES OF NEW ENGLAND	\$529
CRIME SCENE CLEANERS INC.	\$60
CROMER/EAST BAY CLARKLIFT EQUI	\$2,649
CROWD CONTROL WAREHOUSE	\$3,428
CSN STORES LLC	\$1,333
CTP SOLUTIONS	\$9,291
CUMMINS-ALLISON CORPORATION	\$3,754
CYCLE SPORTS	\$7,682
DAVID WILSON	\$1,000
DEMCO INCORPORATED	\$79,162
DEPARTMENT OF JUSTICE	\$390
DEVIL MOUNTAIN WHOLESALE NURSERY	\$4,745

Category Detail

CATEGORY/VENDOR	AMOUNT
SUPPLIES & MATERIALS	
DIAMOND DIESEL SERVICE	\$3,313
DICKS WHOLESALE CARPET WAREHOUSE INC.	\$137
DIGI-KEY CORPORATION	\$1,759
DISCOUNT AUDIO INC	\$4,641
DISCOUNT SCHOOL SUPPLY	\$20,784
DISNEYLAND	\$4,300
DLT SOLUTIONS INC.	\$40,229
DOCUMENT CENTER INC	\$397
DOUGLAS PRODUCTS AND PACKAGING LLC	\$499
DS WATERS OF AMERICA INC	\$2,905
DTC GRIP & ELECTRIC INC.	\$1,869
EAST BAY GLASS	\$6,517
EAST BAY LAWN MOWER	\$23,083
EAST BAY RESTAURANT SUPPLY	\$6,408
EAST BAY SAFE & LOCK CO	\$2,145
ECONOMY LUMBER COMPANY OF OAKLAND	\$36,024
ED JONES COMPANY	\$9,550
EDEN I & R, INC.	\$4,894
EDUCATION SPECIALTY PUBLISHING LLC	\$33,517
EEYE DIGITAL SECURITY	\$60,000
ELECTRONIC INNOVATIONS INC	\$1,064
ELIFEGUARD INC.	\$476
ENTISYS SOLUTIONS INC.	\$48,308
ERIC DEPPER, DBA:	\$4,874
ESPRESSO GOURMET CAFFE	\$11,147
EVENFLO COMPANY INC	\$5,968
EWING IRRIGATION PRODUCTS INC	\$37,701
EXPRESSTECH INTERNATIONAL LLC	\$4,999
FASTSIGNS OF OAKLAND	\$1,146
FEDEX KINKOS	\$1,044
FEDEX OFFICE	\$5,270
FILEMAKER INC.	\$2,139
FIREBLAST 451 INC	\$3,112
FISHNET SECURITY INC	\$14,610
FLAGHOUSE INC.	\$1,467
FOLKMANIS INC	\$3,445
FOOTHILL HARDWARE, INC	\$986
FORESTRY SUPPLIERS INC.	\$2,134
FOUNTAIN CAFE	\$12,957
FRANCISCAN GLASS CO INC	\$676
FRANK AND RON HOTEL MOTEL SUPPLY	\$11,459
FRY'S ELECTRONICS INC.	\$1,439
G NEIL DIRECT MAIL INC.	\$507
GALLS	\$1,734
GAME TIME SPORTSGEAR INC.	\$2,338
GAYLORD BROTHERS	\$22,315
GAYTON DESIGN	\$1,508
GIOVANNI'S PRODUCE INC.	\$10,728
GMR GYMNASTICS SALES INC	\$2,336
GOLDEN STATE WARRIORS	\$5,239
GRANVILLE ASSOCIATES DBA VISION BUSINESS PRODUCTS	\$1,302
GROENIGER & COMPANY, INC	\$3,718

Category Detail

CATEGORY/VENDOR	AMOUNT
SUPPLIES & MATERIALS	
GUIDANCE SOFTWARE INC	\$16,445
HACIENDA FASTENER & SUPPLY	\$484
HAM RADIO OUTLET	\$650
HAMILTON/BROADWAY SIGN	\$386
HAZTECH SYSTEMS INC.	\$7,570
HEALTH ENTERPRISES INC.	\$594
HEARTLAND SERVICES INC	\$1,726
HEUSSER NEWEIGH LLC	\$362
HEWLETT PACKARD	\$1,958
HEWLETT-PACKARD COMPANY	\$2,191
HIGHSMITH, INC.	\$22,369
HILL'S PET NUTRITION SALES, INC.	\$13,200
HILTI INC.	\$3,098
HOGUE & ASSOCIATES INC	\$3,627
HONDA OF OAKLAND	\$7,638
HORIBA INSTRUMENTS INCORPORATED	\$920
HOSES UNLIMITED	\$358
HPM NETWORKS	\$42,034
HR DIRECT	\$57
HUGGABLE IMAGES	\$519
HUNZA GRAPHICS	\$2,332
IDW LLC	\$573
IHI ENVIRONMENTAL	\$5,472
IML INC	\$10,710
IMSA CERTIFICATION	\$212
INDUSTRIAL SAFETY SUPPLY CORPORATION	\$4,416
INTERNATIONAL ASSN OF FIREFIGHTERS LOCAL 55	\$1,828
INTERNATIONAL SUPPLIES	\$13,025
INTERVET/SCHERING-PLOUGH ANIMAL HEALTH CORP	\$2,886
IPROMOTEU INC	\$3,249
IRON MOUNTAIN RECORDS MANAGEMENT	\$308
ITERIS INC	\$78,737
J & S EQUIPMENT	\$2,692
J SNELL & CO	\$263
J&L LAUNDRY	\$619
J C NELSON SUPPLY COMPANY	\$4,968
JACK NADEL INTERNATIONAL	\$927
JATCO INCORPORATED	\$727
JAY WAALEN ENTERPRISES DBA MACHOVEC	\$7,742
JC PAPER	\$4,551
JENNIFER FAY	\$348
JET MULCH INC	\$1,844
JOHNSON ROBERTS & ASSOCIATES	\$653
JONES AND BARTLETT PUBLISHERS INC.	\$6,641
JUNG DESIGN	\$1,011
KANTORS OFFICE FURNITURE	\$1,508
KANTOR'S OFFICE FURNITURE	\$553
KAPLAN SCHOOL SUPPLY CORP	\$20,512
KEENE SANITARY SUPPLY	\$837
KELLY PAPER CO	\$18,663
KELVIN LP	\$1,116
KEN KELLER SALES	\$7,651

Category Detail

CATEGORY / VENDOR	AMOUNT
SUPPLIES & MATERIALS	
KEYES-DAVIS COMPANY	\$2,467
KIDSAFETY OF AMERICA	\$356
KOFFLER ELECTRICAL MECHANICAL	\$2,614
L C ACTION POLICE SUPPLY	\$37,347
L N CURTIS AND SONS	\$124,886
LA CUCINA ITALIANA	\$950
LA POLICE GEAR INC	\$871
LAB SAFETY SUPPLY INC	\$230
LAKESHORE LEARNING MATERIALS	\$155,195
LAUREL BOOK STORE	\$1,078
LAW ENFORCEMENT TARGETS INC	\$2,034
LE BLANC DAIRY	\$33,580
LEITER'S RX COMPOUNDING	\$675
LEO'S PROFESSIONAL AUDIO INC	\$1,410
LESLIE CERAMICS SUPPLY CO INC	\$2,925
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	\$12,748
LEXMARK INTERNATIONAL	\$3,165
LIGHTING ANALYSTS	\$1,010
LION APPAREL	\$1,795
LOOKING GLASS PHOTOGRAPHIC ARTS INC.	\$1,345
LOWES	\$3,018
LPH BOLANDER & SONS INC	\$502
LYNN PRAVEY COMPANY	\$4,683
MACKAY METERS INC.	\$2,512
MAIL STREAM CORPORATION	\$597
MALLORY SAFETY AND SUPPLY LLC	\$669
MANUEL CUATIATI	\$24,230
MARK HABBESTAD	\$1,631
MARKET HALL FOODS	\$194
MASIMO AMERICAS INC	\$8,892
MASTER COMMUNICATIONS INC	\$453
MASUNE COMPANY	\$8,174
MATTHEWS INTERNATIONAL	\$1,970
MCGARD LLC	\$2,283
MEDICAL ELECTRONIC DEVICES	\$1,160
MEDWING.COM INC.	\$1,739
MEIER DIESEL FILTERS, INC	\$5,100
MERAS ENGINEERING INC	\$6,935
MERIDIAN MEDIOAL TECHNOLOGIES	\$27,705
MERRITT UNIFORM CENTER	\$2,333
MI PUEBLO SAN JOSE INC	\$650
MICHAEL WILLIAM HANEY	\$4,058
MICHELLE MO O.D.	\$4,907
MISONIX	\$942
MITY LITE INC	\$6,322
MIWALL CORPORATION	\$7,227
MONAHAN PAPER COMPANY	\$15,653
MONTCLAIR SPORTING GOODS	\$521
MORAN SUPPLY	\$3,847
MORRISON O'HARA	\$423
MORRISON QHARA CUSTOM AWARDS	\$427
MUSEUM OF CHILDREN'S ART	\$200

Category Detail

CATEGORY/VENDOR	AMOUNT
SUPPLIES & MATERIALS	
MUSICWORKS LLC	\$301
MVP SPORTS & RECREATION, INC.	\$6,653
MYRON CORPORATION	\$161
NATIONAL ASSOCIATION OF TOWN WATCH	\$959
NATIONAL BAND TAG COMPANY	\$575
NATIONAL BUSINESS FURNITURE	\$7,549
NATIONAL CRIME PREVENTION COUNCIL	\$2,052
NATIONAL INSTITUTE OF STANDARDS	\$503
NATIONAL INTERAGENCY FIRE CTR	\$887
NATIONAL NEIGHBORHOOD WATCH INSTITUTE	\$7,524
NATIONAL PEN COMPANY	\$943
NAUTICAL OUTFITTERS DBA TANK DEPOT	\$7,669
NCC GROUP	\$695
NFPA INTERNATIONAL	\$499
NH&A.LLC	\$2,102
NORMAN S WRIGHT	\$1,618
NORTH AMERICAN RESCUE LLC	\$937
NORTHERN CALIFORNIA COMPACTORS INC	\$66
NOVANI LLC	\$1,199
OAKLAND CHILDREN'S FAIRYLAND INC.	\$960
OAKLAND RUBBER STAMP CO	\$47
OAKLAND ZOO, INC.	\$413
OFFICEMAX INCORPORATED	\$1,097
OHD LLC	\$353
OK FINE PRODUCTIONS	\$1,340
ONDEO NALCO COMPANY	\$11,135
ONE WORK PLACE, L. FERRARI	\$484
OPENING TECHNOLOGIES INC	\$3,652
ORIENTAL TRADING COMPANY CO	\$532
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD	\$2,869
ORPAK USA INC.	\$2,835
OSY SERVICES	\$726,599
OUTBOARD MOTOR BOAT SHOP	\$10,261
OWEN EQUIPMENT COMPANY	\$58,398
PACIFIC AUTOMATED LLC	\$1,430
PACIFIC BIOMEDICAL GROUP	\$4,394
PACIFIC COAST SEED INC.	\$1,849
PACKET FUSION INC	\$14,256
PALMER GROUP	\$18,596
PAPE' MACHINERY INC	\$5,939
PARAGON UNIFORMS INC	\$3,451
PARKMEAD PRODUCTS	\$158
PAS SYSTEMS INTERNATIONAL	\$1,525
PATROLLER SUPPLY	\$3,755
PAUL CONWAY SHIELDS	\$1,708
PC PROFESSIONAL INC	\$217,072
PENPOWER INC	\$88
PET CHOICE INC	\$11,909
PETHEALTH SERVICES INC	\$6,275
PEXAGON TECHNOLOGY INC	\$2,698
PIRTEK OAKLAND	\$691
PITNEY BOWES PRESORT SERVICES INC	\$2,125

Category Detail

CATEGORY / VENDOR	AMOUNT
SUPPLIES & MATERIALS	
PLAK SMACKER INC.	\$703
PLOW AND HEARTH LLC	\$574
PORT SUPPLY - WATSONVILLE	\$10,581
PRIORITY DISPATCH CORPORATION	\$2,522
PRO PACK INC	\$458
PROGRESSIVE SOLUTIONS, INC.	\$3,287
PS PRINT, LLC	\$629
PYRAMID FILMS CORPORATION	\$10,477
Q MATIC CORP.	\$312
QIAGEN INC	\$12,823
QUALITY LOGO PRODUCTS	\$3,351
QUIDSI INC	\$11,752
R & S OVERHEAD GARAGE DOOR INC	\$4,650
RADIATION DETECTION COMPANY	\$546
RAINWATER SOLUTIONS INC	\$12,310
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES	\$3,632
RAY ALLEN COMPANY	\$4,722
RED WING SHOE COMPANY	\$927
REED AND GRAHAM INC	\$13,159
RELIABLE CHIMES INC	\$805
REMOTE SATELLITE SYSTEMS INT'L INC.	\$1,325
RESEARCH TECHNOLOGY INTERNATIONAL	\$173
RESPONSE BIOMEDICAL CORPORATION	\$4,821
RFI ENTERPRISES INC	\$199
RHODE ISLAND NOVELTY INC.	\$581
RICKER THERMLINE INC.	\$731
RIGHT AWAY REDY MIX INC	\$28,558
RIO GRANDE	\$102
RITZ CAMERA CENTER	\$2,007
ROBERT & ELIZABETH INCORPORATED	\$5,008
ROCHESTER MIDLAND CORP.	\$1,565
ROCKEY COMPANY	\$1,259
ROCKWELL MEDICAL SUPPLY INC	\$2,941
ROOFING SUPPLY GROUP OF	\$3,455
ROSS MCDONALD COMPANY	\$419
RT INNOVATIQNS INC	\$1,076
RUFF-LIFE	\$1,042
RUSSO WINDOWS AND DOORS INC	\$593
RW FERNSTRUM COMPANY	\$622
S & S WORLDWIDE	\$19,635
SADDLE POINT SYSTEMS	\$949
SAFARILAND LTD INC.	\$1,053
SAFETY KLEEN INC	\$1,112
SAFEWAY STORES INC.	\$19,235
SAFEWAY, INC.	\$8,306
SAMCLAR OFFICE FURNITURE	\$630
SAN DIEGO POLICE EQUIPMENT	\$33,773
SAN DIEGO POLICE EQUIPMNT CO	\$388
SAN LEANDRO ELECTRIC SUPPLY	\$18,372
SANDERSON SAFETY SUPPLY	\$31,595
SARBERS CAMERAS	\$1,115
SCANTRON CORPORATION	\$5,226

Category Detail

CATEGORY/VENDOR	AMOUNT
SUPPLIES & MATERIALS	
SEROLOGICAL RESEARCH INSTITUTE	\$331
SETCOM CORPORATION	\$89
SHI INTERNATIONAL CORPORATION	\$3,020
SIERRA CLUB S F BAY CHAPTER	\$985
SIERRA PACIFIC TURF SUPPLY	\$4,999
SIGMA-ALDRICH INC	\$727
SIGNATURE MARKETING	\$20,148
SILVERADO AVIONICS INC	\$8,202
SIRCHIE FINGERPRINTS	\$2,641
SIX FLAGS DISCOVERY KINGDOM	\$3,599
SKILLTRAN LLC	\$800
SMART & FINAL	\$49,213
SMART & FINAL, CORP.	\$213
SNADER & ASSOCIATES, INC.	\$7,244
SOLUTIONS 4SURE	\$4,953
SO-PAK-CO INC	\$4,086
SPECIAL SERVICES GROUP LLC	\$3,464
SPECIALTY PROCESS EQUIPMENT	\$2,359
SPECIALTY'S CAFE & BAKERY	\$924
SPICERS PAPER INC	\$23,701
SQUARE GROVE	\$335
STANDARD & POORS CORPORATION	\$12,788
STANLEY ACCESS TECH	\$258
STAPLES BUSINESS ADVANTAGE	\$349
STARLINE SUPPLY COMPANY	\$116
SUMMIT SUPPLY CORP OF	\$22,713
SUN SPOT SYSTEMS	\$1,178
SVENDSEN'S BOAT WORKS INC.	\$294
SYBERTECH WASTE REDUCTION LTD	\$8,967
SYMANTEC CORPORATION	\$6,114
SYMBOLGY INC	\$4,423
SYSCO FOOD SERVICES OF	\$69,299
T.D.M ENTERPRISES	\$212
TEACHING STRATEGIES INC	\$2,011
TEAM CONCEPT TECHNOLOGY (N.A.) INC	\$1,701
TEAM PDS INC	\$320
TEC OF CALIFORNIA INC.	\$28,887
TERMCO SPRAY TECHNOLOGY	\$50
TESSCO	\$20,658
TEXAS AMERICA SAFETY COMPANY	\$210
THE ACTIVE NETWORK, INC	\$1,700
THE APPAREL SOURCE	\$9,102
THE BIG APPLE	\$4,352
THE COBBLERS	\$4,578
THE EARTHGRAINS COMPANY	\$11,545
THE LIFEGUARD STORE	\$618
THE WATERSHED NURSERY	\$480
THOMAS D OKEEFE	\$408
TIGER DIRECT	\$14,759
TITAN POWER INC	\$1,560
TRICERA TOPS	\$1,858
TRIDIM FILTER CORPORATION	\$2,522

Category Detail

CATEGORY/VENDOR	AMOUNT
SUPPLIES & MATERIALS	
TRILARY INC DBA MADRAX/THOMAS STEELE	\$3,529
TRITECH INC	\$7,305
TRIVAD INC	\$3,906
TURF AND INDUSTRIAL EQUIPMENT	\$20,867
ULINE INC.	\$14,975
UNI MECHANICAL COMPANY	\$165
UNION RUBBER COMPANY, INC.	\$621
UNITED IMAGING SUPPLY	\$508
UNITED LABORATORIES INC	\$591
UNITED POLICYHOLDERS	\$1,792
UNITED RENTALS NORTHWEST INC	\$5,634
UNOCAL 76 TRUCK STOP	\$118
UPS FREIGHT	\$5,406
UPSTART	\$2,402
US IMPRINTS LLC	\$2,068
US SPRING SERVICE	\$980
U-SAVE POWER EQUIPMENT	\$26,502
USTA NORTHERN CALIFORNIA	\$109
VALLEY POWER SYSTEMS INC	\$1,193
VARIABLE PATH INC	\$432
VCA BAY AREA ANIMAL HOSPITAL	\$972
VERISIGN INC.	\$7,735
VERTEX INC	\$12,169
VIA INC	\$2,957
VICTOR MEDICAL COMPANY	\$13,881
VIDACARE CORPORATION	\$8,566
VIDEOTAPE PRODUCTS INC.	\$9,572
VIEVU LLC	\$5,000
VISTA MADERA FEED & TACK	\$321
VIVIAN ALIPIO	\$3,263
VIZICAST MULTIMEDIA INC	\$750
VOLOGY INC	\$2,059
VSA INC	\$598
VWR INTERNATIONAL	\$1,377
WATER SAFETY PRODUCTS INC	\$4,807
WEST COAST SPORTING GOODS	\$1,220
WEST MARINE DBA: PORT SUPPLY	\$1,122
WESTERN HIGHWAY PRODUCTS	\$64,440
WESTERN PACIFIC SIGNAL LLC	\$22,298
WESTERN SYSTEMS INC	\$11,841
WILCO SUPPLY	\$105,537
WILDFLOWER EARM INC	\$1,437
WRISTBANDS MEDTECH USA, INC	\$477
WYSE LIGHTING AND HARDWARE INC	\$83,490
XACORE INC	\$2,959
XPRESSMYSELF.COM LLC	\$1,579
YOU NAME IT PROMOTIONS	\$9,135
YOUR SAFETY PLACE INC	\$996
ZAGG INC	\$652
SUPPLIES & MATERIALS Total	\$5,199,091

ATTACHMENT D:

TRAVEL AND EDUCATION EXPENDITURES

Category Detail

CATEGORY/VENDOR	AMOUNT
TRAVEL & EDUCATION	
ADVANCED SYSTEMS GROUP	\$8,936
AEROCOMPUTERS INC	\$3,980
AMERICAN PUBLIC WORKS ASSN	\$175
AMERICAN RED CROSS	\$5,832
AMERICAN SAFETY & HEALTH INSTITUTE	\$1,100
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO	\$500
AUTO GRAPHICS	\$1,600
BAY AREA COMMUNITY SERVICES	\$995
BAY AREA PARKING CO	\$3,200
BAY AREA RAPID TRANSIT DISTRICT	\$2,000
BERKSHIRE GROUP	\$1,634
BNI BUILDING NEWS BOOKSTORE	\$4,082
CALIFORNIA BUILDING OFFICIALS	\$10,865
CALIFORNIA LIBRARY ASSOCIATION	\$1,365
CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC.	\$3,125
CALL OF THE SEA	\$7,150
CDW-G INC.	\$1,224
CISION US INC	\$5,925
COLLEGE SOURCE, INC.	\$3,025
COMMITTEE FOR CHILDREN	\$12,771
COMMUNITY ACTION PARTNERSHIP	\$1,980
COMPUCOM SYSTEMS INC	\$38,631
EASTSHORE CHARTER LINES	\$2,900
EDWARD J ROCKOWITZ	\$1,650
FIRST AMERICAN CORELOGIC INC	\$27,363
GOLDEN STATE WARRIORS	\$7,200
HAWKINSBAY ASSOCIATES	\$4,600
HPM NETWORKS	\$19,950
INFO USA MARKETING, INC	\$7,390
JOHN WILEY & SONS, INC.	\$560
JONES AND BARTLETT PUBLISHERS INC.	\$1,885
LAKE MERRITT ROWING CLUB, INC	\$8,715
LEARN IT	\$19,400
MASTER COMMUNICATIONS INC	\$2,362
MEDIMEDIA USA INC	\$4,350
MERCURY HOTELS INC	\$1,200
MICHAEL' S TRANSPORTATION SERVICE INC.	\$31,163
PACIFIC LIBRARY PARTNERSHIP	\$26,548
PC PROFESSIONAL INC	\$3,026
PENINSULA LIBRARY SYSTEM	\$1,025
PLYMOUTH ROCKET	\$550
PRIORITY DISPATCH CORPORATION	\$1,280
PYRAMID FILMS CORPORATION	\$235
SAMS TECHNICAL PUBLISHING LLC	\$1,494
SAN FRANCISCO CHRONICLE INC	\$11,000
SKILLPATH SEMINARS	\$398
THE ADVANTAGE COMPANIES LLC	\$9,287
THOMSON WEST	\$237
TOUCAN VALLEY PUBLICATIONS INC	\$699
TRI CITY TRAVEL INC	\$496
TUMBLEWEED PRESS INC	\$3,192
WATERFRONT PLAZA HOTEL	\$2,906

FY 2011-12 PURCHASE ORDERS
Category Detail

ATTACHMENT D

CATEGORY / VENDOR	AMOUNT
TRAVEL & EDUCATION	
WOMAN'S WILL	\$3,255
TRAVEL & EDUCATION Total	\$326,410

ATTACHMENT E:

MISCELLANEOUS EXPENDITURES



Category Detail

CATEGORY/VENDOR	AMOUNT
MISC EXPENDITURES	
AIR PETRO CORP	\$13,721
AMERICAN REPROGRAPHICS COMPANY	\$1,346
ARTHUR YOUNG DEBRIS REMOVAL	\$14,500
AUTOMATIC RESPONSE SYSTEMS	\$75
BARNETT MEDICAL SERVICES LLC	\$2,928
BONDLOGISTIX, LLC	\$4,725
CHEVRON USA INC	\$45,362
CLEAN ENERGY FUELS	\$19,825
GASHOUSE COVE MARINA INC	\$1,371
GESTALT GRAPHICS	\$585
GROENIGER & COMPANY, INC.	\$4,906
INDUSTRIAL SAFETY SUPPLY CORPORATION	\$903
KOEFRAN SERVICE FOR PETS	\$2,520
KOEFRAN SERVICES	\$5,460
MERVYN MARCANO	\$10,000
MULTI SERVICE	\$1,511
OAKLAND MARINAS	\$9,392
REED AND GRAHAM INC	\$10,865
REMOTE SATELLITE SYSTEMS INT'L INC	\$2,212
SHRED WORKS INC	\$5,498
STERICYCLE INC.	\$671
SUBURBAN PROPANE	\$8,546
UNOCAL 76 TRUCK STOP	\$3,397
MISC EXPENDITURES Total	\$170,316

ATTACHMENT F:

SUMMARY OF CONTRACTS BY SUPPLIER

Vendor Detail

Vendor	Amount
3DEGREES GROUP, INC	\$2,066
3M BUSINESS PRODUCTS	\$47,031
3M SAFETY AND SECURITY DIVISION	\$19,743
4 LESS COMMUNICATIONS INC DBA CERTS4LESS.COM	\$5,280
475 CAFE/ALBANNA GROUP INC	\$2,272
4IMPRINT, INC.	\$3,082
836 TECHNOLOGIES	\$22,319
A & B VEHICLE PROCESSING	\$472
A 1 SEPTIC TANK SERVICE INC.	\$6,545
A HOME WITHIN	\$14,800
A TOTAL FIRE PROTECTION CO	\$15,395
A2Z JANITORIAL SERVICES, LLC	\$6,685
AAA FIRE PROTECTION SERVICES, INC.	\$6,945
AAQUATOOLS INC	\$15,686
AARDVARK LASER ENGRAVING	\$674
ABACUS PRODUCTS INC	\$21,090
ACANDYSTORE.COM INC	\$3,259
ACAPULCO ROCK AND SOIL PRODUCTS INC	\$2,718
ACC ENVIRONMENTAL	\$11,404
ACCENTS & ARTECH	\$1,328
ACCREDITED LOCK AND DOOR HARDWARE	\$10,684
ACCUVANT INC.	\$16,976
ACE ELLIS HARDWARE	\$498
ACE HARDWARE	\$17,193
ACENDON INC	\$35,411
ACL SERVICES	\$4,735
ACME PACIFIC REPAIRS, INC	\$874
ACME SECURITY SYSTEMS	\$4,503
ACT 1 PERSONNEL SERVICES	\$3,200
ACTIVESUPPORT INC	\$4,800
ADAM FAGIN	\$1,175
ADAMSON POLICE PRODUCTS	\$195,096
ADI	\$35,569
ADORAMA INC	\$25,624
ADSPHERE INC.	\$1,035
ADT SECURITY SERVICES INC	\$2,618
ADTISER	\$1,357
ADVANCED SYSTEMS GROUP	\$19,915
ADVANCED TECHNOLOGY	\$18,559
AECOM INC	\$139,889
AECOM TECHNICAL SERVICES INC	\$88,159
AEROCOMPUTERS INC	\$5,557
AEROFLEX WICHITA INC.	\$8,593
AIR & LUBE SYSTEMS INC	\$2,548
AIR PETRO CORP	\$13,721
AIRGAS NCN INC	\$10,320
AIRPORT AREA BUSINESS ASSN	\$1,000
AJ'S CUSTOMS	\$9,257
ALACO LADDER COMPANY	\$5,100
ALAMEDA BUSINESS EQUIP SYSTEM	\$1,889
ALAMEDA COUNTY PUBLIC HEALTH	\$875
ALAMEDA COUNTY SHERIFF'S DEPT	\$8,675
ALAMEDA PUBLISHING CORPORATION	\$2,730

Vendor Detail

VENDOR	AMOUNT
ALBANY FORD & SUBARU	\$82,281
ALBERT R LOZANO	\$7,608
ALCO IRON & METAL CO	\$67
ALEXANDER JASON	\$12,000
ALFRED L WATTS AND ASSOCIATES	\$4,000
ALHAMBRA VALLEY TREE FARM	\$2,750
ALL AMFRICAN RENTALS INC	\$374
ALL STAR GLASS INC	\$23,875
ALLEN TEMPLE BAPTIST CHURCH	\$1,295
ALLIANCE GAS	\$138
ALLIANCE GRAPHICS	\$4,762
ALLIED BOX COMPANY	\$1,295
ALLIED PRINGLE FOOD SALES COMPANY	\$47,381
ALLIED REFRIGERATION INC	\$3,991
ALLIED TRAILER SUPPLY	\$1,451
ALLIES FOR FREEDOM PUBLISHERS	\$550
ALLSTAR FIRE EQUIPMENT INC	\$31,493
ALLSTEEL INC.	\$3,968
ALPINE AWARDS INC	\$26,017
ALPINE FIRE SERVICES	\$814
AMAZON COM	\$14,396
AMERICAN BUILDING SERVICES	\$6,750
AMERICAN BUTTON MACHINES	\$4,679
AMERICAN METALS	\$6,777
AMERICAN PUBLIC WORKS ASSN	\$175
AMERICAN RED CROSS	\$5,832
AMERICAN REPROGRAPHICS COMPANY	\$80,567
AMERICAN SAFETY & HEALTH INSTITUTE	\$2,221
AMERICAN SOIL PRODUCTS INC	\$8,440
AMERICAN TECHNOLOGIES	\$3,876
AMSTERDAM PRINTING AND LITHO	\$43
ANALYSTS INC.	\$303
ANDERSON AUDIO VISUAL	\$890
ANDERSON CARPET AND LINOLEUM	\$18,990
ANGELA DENISE SHORTT	\$1,080
ANGLIM FLAGS	\$590
ANIMAL CARE EQUIPMENT AND SERVICES	\$2,832
ANIMAL HEALTH SANITARY SUPPLY	\$4,839
ANKA BEHAVIORAL HEALTH INC	\$14,700
ANNA VAUGHAN	\$1,000
ANNAMARIA R. SWARDENSKI	\$4,500
ANNIE YU	\$1,820
ANTONES APPLIANCE	\$4,840
AON CONSULTING & INSURANCE SERVICES	\$10,000
APPLIED BIOSYSTEMS	\$3,381
APPLIED MICROFILM SYSTEMS	\$5,271
APWA (AMERICAN PUBLIC WORKS ASSN)	\$214
APWA NORTHERN CALIF CHAPTER	\$302
AQUATIC ENVIRONMENTS INC	\$8,010
ARAMARK ENTERTAINMENT	\$4,400
ARCHIVAL PRODUCTS	\$845
ARCMATE MANUFACTURING CORP.	\$2,897
ARCOA INDUSTRIES	\$1,060

Vendor Detail

VENDOR	AMOUNT
ARIOSO HOMEOWNERS ASSOCIATION	\$16,114
ARROW SIGN COMPANY	\$1,865
ARROWHEAD FORENSIC PRODUCTS	\$3,403
ART GRUENEBERGER	\$1,200
ARTHUR YOUNG DEBRIS REMOVAL	\$64,076
ARTTILE COMPANY	\$3,823
ARTURO PENA	\$9,516
ARWEN LAWRENCE DBA CASCADA DE FLORES	\$750
ASCLD/LAB INC.	\$2,588
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO	\$500
ASSOCIATED BUSINESS MACHINES	\$2,321
ASSOCIATION OF BAY AREA GOVERNMENTS	\$12,450
ASTRO EVENTS OF CONTRA COSTA	\$325
ASUNCION SUREN	\$500
ATTHOWE FINE ARTS SERVICES	\$20,251
AUTO GRAPHICS	\$1,600
AUTOMATIC RESPONSE SYSTEMS	\$150
AVAD LLC	\$5,623
AVTEX SOLUTIONS LLC	\$7,306
AYERS DISTRIBUTING COMPANY	\$592
AZMATMALIK	\$4,000
B & H PHOTO & ELECTRONICS CORP	\$15,475
B & T TRADING	\$2,719
BARGODES LLC	\$304
BARNETT MEDICAL SERVICES LLC	\$5,428
BARSTAD AND DONICHT INC	\$3,027
BASILINE ENVIRONMENTAL CONSULTING	\$141,091
BAUBR COMPRESSORS, INC.	\$44,767
BAY ALARM CO	\$25,374
BAY AREA BARRICADE SERVICE	\$27,447
BAY AREA BLUES SOCIETY	\$1,000
BAY AREA COMMUNITY SERVICES	\$15,656
BAY AREA MODELS GUILD	\$4,169
BAY AREA NEWS GROUP - EAST BAY	\$3,125
BAY AREA OIL COMPANY, INC.	\$85,232
BAY AREA PARKING CO	\$3,200
BAY AREA RAPID PRESS (BARP)	\$9,021
BAY AREA RAPID TRANSIT DISTRICT	\$41,680
BAY AREA SIGN INSTALLATION	\$600
BAY AREA VITAL LINK, INC.	\$68,944
BAY BOLT COMPANY	\$12,798
BAY CITIES PYROTECTOR INC	\$1,822
BAY MARINE BOATWORKS INC.	\$16,694
BAY PRESS SERVICES INC	\$689
BAY REPROGRAPHIC SUPPLY INC	\$2,461
BAYDOT SUPPLY	\$4,578
BAYER CORPORATION	\$467
BAYSCAN TECHNOLOGIES	\$14,179
BAYVIEW ENVIRONMENTAL SERVICES INC.	\$8,526
BC LAWSON DRAYAGE INC	\$3,290
BEACON ECONOMICS	\$8,350
BECI ELECTRIC, INC.	\$4,542
BELL SPORTS, INC	\$4,839

Vendor Detail

VENDOR	AMOUNT
BERKSHIRE GROUP	\$10,644
BEST BUY GOV/ED, LLC	\$18,055
BEYOND SPORTS	\$5,000
BIG APPLE CAFE	\$5,363
BIG VALLEY AVIATION INC.	\$23,899
BIGBREAK LLC DBA CHEFABLES	\$40,211
BIOSEAL INC	\$1,797
BIRITE FOODSERVICE DISTRIBUTORS	\$48,288
BISHOP COMPANY	\$1,094
BLACKBIRD FAMILY THERAPY INC	\$150
BLASING FEED INC.	\$5,541
BLD CONSULTING	\$2,000
BLICK ART MATERIALS	\$10,616
BLINDS FOR ALL PEOPLE	\$700
BLUE HERON CATERING INC DBA ROYAL RASPBERRY CATERING	\$1,650
BNI BUILDING NEWS BOOKSTORE	\$7,327
BOB'S TOW SERVICE	\$565
BOETHING TREELAND FARMS INC	\$2,084
BONDLOGISTIX, LLC	\$4,725
BOOMERS	\$800
BORDEN DECAL	\$7,875
BOTACH TACTICAL	\$862
BOTTOMLEY DESIGN AND PLANNING	\$53,440
BOUND TREE MEDICAL LLC	\$21,296
BOYD PROPERTIES	\$45,000
BRETTON WOODS INC	\$15,000
BRIDGETOWN CONSTRUCTION INC	\$17,550
BRIGHT IDEA SHOPS LLC	\$680
BRIGHT RESEARCH GROUP	\$19,994
BRINK'S INCORPORATED	\$14,718
BROWNELLS INC	\$818
BRUCE FUKAYAMA	\$5,365
BRUCE JETT ASSOCIATES INC	\$85,000
BRUOE'S TRE	\$3,350
BSN SPORTS	\$8,297
BUBBLE MAGIC ULTRASONICS LLC	\$608
BUCHANAN AUTO ELECTRIC	\$93,449
BUENA PARK PLAQUE /NETTROPHY COM	\$84
BUILD A SIGN LLC	\$2,186
BUILDERS BOOKSOURCE, BERKELEY	\$459
BULLEX INC	\$25,545
BURRIS WINDOW SHADES FACTORY	\$4,355
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	\$68,269
C&W ENVIRONMENTAL CONSULTANTS	\$4,158
C R. FIRELINE	\$18,750
CABLE MOORE INC.	\$3,967
CAL LINE EQUIPMENT INC	\$3,576
CAL SIGNAL CORP	\$9,467
CALIFORNIA BUILDING OFFICIALS	\$10,865
CALIFORNIA CANOE AND KAYAK INC	\$3,001
CALIFORNIA FIRE FIGHTERS APPRENTICESHIP TRAINING PROGRAM	\$12,000
CALIFORNIA HYDRONICS	\$4,384
CALIFORNIA LIBRARY ASSOCIATION	\$1,365

Vendor Detail

VENDOR	AMOUNT
CALIFORNIA MEDICAL EQUIPMENT	\$8,225
CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC.	\$3,125
CALIFORNIA SPORTS & RECREATION INC.	\$9,414
CALIFORNIA SURVEYING AND	\$530
CALL OF THE SEA	\$7,150
CAL-STEAM	\$3,672
CANDIDA TAPIA	\$800
CANOPIES & TENTS RENTALS	\$2,838
CANTARE CON VIVO	\$1,600
CARDINO'S PRODUCE	\$25,956
CARO-LINE HOLDING COMPANY INC DBA STANDSANDMOUNTS.COM	\$586
CAROUSEL CUSTOM EMBROIDERY	\$1,116
CARRIE A KOURI	\$1,884
CARRIER CORPORATION	\$79,723
CARTER BROTHERS FIRE & LIFE SAFETY	\$6,450
CBX TECHNOLOGIES	\$3,982
CDCE BEST MEMORY	\$53,123
CD-DATA	\$1,442
CDW-G INC.	\$37,302
CELLOTAPE INC	\$11,375
CENTARUS INC	\$24,675
CEREBRAL PALSY CENTER FOR THE BAY AREA INC	\$1,036
CERTIFIED GENERAL APPRAISAL	\$3,800
CHAIN LINK FENCE AND SUPPLY INC	\$98,885
CHARLES EDWARD KRAUS	\$900
CHET AND LEO PRODUCE	\$14,662
CHEVRON USA INC	\$45,362
CHILD CARE RESULTS, INC	\$14,230
CHILDCARE CAREERS	\$150,994
CHME INC	\$675
CHRIST MEJIA DBA CHIQUY BOOM	\$2,320
CHRISTINA SUTHERLAND EDWARDS	\$4,999
CINTAS CORPORATION	\$875
CINTAS DOCUMENT MANAGEMENT	\$745
CISION US INC	\$5,925
CITRIX SYSTEMS INC	\$1,800
CITY OF OAKLAND/CEDA	\$2,055
CITY OF SAN LEANDRO	\$1,140
CITY PRINT & MAIL	\$3,190
CLAREMONT BEHAVIORAL SERVICES	\$29,397
CLASSIC PARTY RENTALS INC	\$698
CLAYPEOPLE	\$3,017
CLEAN ENERGY FUELS	\$19,825
CLEAR CHANNEL COMMUNICATIONS INC.	\$3,000
CLEAR CHANNEL OUTDOOR INC	\$6,325
CLP SPECIALTY ADVERTISING INC.	\$40,885
CLUB CARE INC.	\$3,500
COAST COUNTIES TRUCK	\$2,431
COIT DRAPERY CLEANERS INC.	\$542
COLLABORATIVE TESTING SERVICES	\$7,010
COLLEGE SOURCE, INC.	\$3,025
COLLISION FORENSIC SOLUTIONS LLC	\$5,435
COLORID LLC	\$862

Vendor Detail

VENDOR	AMOUNT
COLORTONE INC	\$2,999
COMBAT MEDICAL SYSTEMS LLC	\$2,241
COMMANDER MOVING	\$3,479
COMMITTEE FOR CHILDREN	\$12,771
COMMUNITY ACTION PARTNERSHIP	\$1,980
COMMUNITY CARE SERVICES INC	\$9,015
COMMUNITY PLAYTHINGS	\$8,257
COMPLETE SOUNDPROOFING	\$8,818
COMPUCOM SYSTEMS INC	\$40,335
COMPUSA.COM	\$152
CONGLOBAL INDUSTRIES	\$14,911
CON-SPACE COMMUNICATIONS	\$2,010
CONSTANT CONTACT INC	\$1,344
CONTAINER SOLUTIONS INC	\$1,203
CONTRA COSTA REGIONAL MEDICAL CTR	\$1,200
CONTROLCO	\$15,696
COOPERATIVE PERSONNEL SERVICES	\$1,890
COPY CENTRAL	\$1,811
COPYWORLD	\$24,367
CORNELL UNIVERSITY	\$1,875
CORPORATE IMAGES INC	\$3,620
COSCO FIRE PROTECTION INC	\$18,574
COUNTY OF ALAMEDA	\$2,963
COUNTY OF SANTA CLARA	\$1,000
CREATIVE SERVICES OF NEW ENGLAND	\$529
CRESCO EQUIPMENT RENTALS	\$9,786
CRIME SCENE CLEANERS INC.	\$5,985
CROMER/EAST BAY CLARKLIFT EQUI	\$9,646
CROSSROADS SOFTWARE INC	\$1,800
CROWD CONTROL WAREHOUSE	\$3,428
CSN STORES LLC	\$1,333
CTP SOLUTIONS	\$9,291
CUMMINS-ALLISON CORPORATION	\$3,754
CURBSTONE CORPORATION	\$2,749
CYCLE SPORTS	\$7,682
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$32,775
DATA RECOVERY GROUP	\$1,026
DAVID A HOH OPTOMETRIST	\$654
DAVID CLARK COMPANY INC	\$287
DAVID M HUNT	\$450
DAVID WILSON	\$1,400
DAVIS & ASSOCIATES COMMUNICATIONS	\$24,995
DAY WIRELESS SYSTEMS	\$560
DEAN ISAACS	\$14,500
DEBRA KOPPMAN	\$9,335
DELBERT OJEDA	\$600
DEMCO INCORPORATED	\$79,162
DEPARTMENT OF JUSTICE	\$11,177
DEPARTMENT OF TRANSPORTATION	\$10,751
DERIQUE MCGEE	\$1,750
DEVIL MOUNTAIN WHOLESALE NURSERY	\$4,745
DIAMOND DIESEL SERVICE	\$6,252
DIAMOND PRINTERS	\$2,087

Vendor Detail

VENDOR	AMOUNT
DICKS WHOLESALE CARPET WAREHOUSE INC.	\$2,784
DIGI-KEY CORPORATION	\$1,759
DIMOND PRINTERS	\$6,080
DISCOUNT AUDIO INC	\$4,641
DISCOUNT SCHOOL SUPPLY	\$20,784
DISNEYLAND	\$4,300
DLT SOLUTIONS INC.	\$40,229
DOCUMENT CENTER INC	\$397
DONALD WILLIAMS	\$605
DONIPHAN BLAIR	\$9,551
DOUGLAS PRODUCTS AND PACKAGING LLC	\$499
DOWARD WASHINGTON	\$1,000
DR ASSOCIATES INTERNATIONAL	\$9,126
DS WATERS OF AMERICA INC	\$2,905
DTC GRIP & ELECTRIC INC.	\$1,869
DUNCAN PARKING TECHNOLOGIES INC.	\$318
DYMAXION RESEARCH LIMITED	\$6,360
EAST BAY GLASS	\$128,368
EAST BAY LAWN MOWER	\$23,083
EAST BAY MUNICIPAL UTILITY	\$520
EAST BAY PUMP AND EQUIPMENT	\$63,190
EAST BAY REGIONAL PARK DISTRICT	\$1,620
EAST BAY RESTAURANT SUPPLY	\$6,408
EAST BAY SAFE & LOCK CO	\$2,145
EAST BAY SPCA	\$320
EAST OAKLAND COMMUNITY PROJECT	\$16,291
EASTSHORE CHARTER LINES	\$2,900
ECONOMY LUMBER COMPANY OF OAKLAND	\$36,024
ED JONES COMPANY	\$9,550
EDDIE CANTRELL	\$4,230
EDEN I & R, INC.	\$4,894
EDUCATION SPECIALTY PUBLISHING LLC	\$33,517
EDWARD J ROCKOWITZ	\$1,650
EEYE DIGITAL SECURITY	\$60,000
ELECTRONIC INNOVATIONS INC	\$4,524
ELIFEGUARD INC.	\$476
ELIZABETH A OLIVAREZ	\$2,680
ELRESA SNELL	\$4,999
EMERSON NETWORK POWER	\$1,172
EMILY P SHEPARD	\$4,300
ENTISYS SOLUTIONS INC.	\$48,308
ENVIROSYSTEMS GROUP	\$50,000
EQUIFAX INFORMATION SERVICES	\$908
E-QUILL	\$2,192
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	\$3,082
ERIC DEPPE, DBA:	\$4,874
ESA PWA	\$4,052
ESPRESSO GOURMET CAFFE	\$11,147
ESTES COMMERCIAL REFRIGERATION	\$810
ESTHER LEE	\$600
ETHICSPPOINT INC	\$7,625
EUROMARKET DESIGNS INC	\$695
EVANCED SOLUTIONS INC	\$1,950

Vendor Detail

VENDOR	AMOUNT
EVENFLO COMPANY INC	\$5,968
EVERGREEN DOCUMENT SOLUTIONS INC	\$3,048
EWING IRRIGATION PRODUCTS INC	\$37,701
EXPRESSTECH INTERNATIONAL LLC	\$4,999
FALTZ ASSOCIATES INC	\$17,850
FAMILY PATHS INC	\$45,000
FASTSIGNS OF OAKLAND	\$1,146
FEDEX KINKOS	\$6,767
FEDEX OFFICE	\$13,572
FILEMAKER INC.	\$2,858
FINANCESTAFF INC	\$14,900
FIREBLAST 451 INC	\$3,112
FIRST AMERICAN CORELOGIC INC	\$27,363
FISHNET SECURITY INC	\$14,610
FITZGERALD-ELECTRO MECHANICAL	\$176
FLAGHOUSE INC.	\$1,467
FOLKMANIS INC	\$3,445
FOOTHILL HARDWARE, INC.	\$986
FOOTHILL VAQUUM CLEANER CENTER	\$634
FORESTRY SUPPLIERS INC	\$2,134
FOSS UPHOLSTERY	\$13,696
FOUNTAIN CAFE	\$13,060
FRANCISCAN GLASS CO INC	\$676
FRANK AND RON HOTEL MOTEL SUPPLY	\$11,459
FRAYLANIE AGLIPAY	\$4,999
FRAZIER GROUP LLC	\$252,817
FRY'S ELECTRONICS INC	\$1,439
FUJITSU COMPUTER PRODUCTS OF AMERICA	\$3,590
FURNITURE MEDIC ON CALL	\$8,460
FUTURE FORD OF CONCORD LLC	\$41,855
G NEIL DIRECT MAIL INC.	\$507
GALLS	\$1,734
GAME TIME SPORTSGEAR INC.	\$2,338
GASHOUSE COVE MARINA INC	\$1,371
GAYLORD BROTHERS	\$22,315
GAYTON DESIGN	\$1,508
GBS IHC	\$9,521
GEOFFREY'S	\$10,000
GERALD A. GOMEZ	\$1,000
GESTALT GRAPHICS	\$3,802
GESUNDA ROYAL-SHIP	\$3,000
GIGANTIC IDEA STUDIO INC	\$676
GIOVANNI'S PRODUCE INC	\$10,728
GMR GYMNASTICS SALES INC	\$2,336
GOLDEN STATE WARRIORS	\$12,439
GOLDEN WEST ENVELOPE	\$790
GRANICUS INC	\$43,200
GRANVILLE ASSOCIATES DBA VISION BUSINESS PRODUCTS	\$1,302
GRAPHIC BUSINESS FORMS INC	\$24,659
GREATAMERICA LEASING CORP	\$9,100
GREEN TRANSLATIONS LLC	\$16,647
GREENE'S JANITORIAL SERVICE	\$1,950
GREG WILLIAMS	\$900

Vendor Detail

VENDOR	AMOUNT
GRM INFORMATION MANAGEMENT	\$7,298
GROENIGER & COMPANY, INC.	\$8,623
GUIDANCE SOFTWARE INC	\$16,445
H R MILLS COMPNY	\$3,959
HACIENDA FASTENER & SUPPLY	\$484.
HAM RADIO OUTLET	\$650
HAMILTON/BROADWAY SIGN	\$386
HARDY ENTERPRISES LLC	\$13,575
HATCH	\$225
HAUSRATH ECONOMICS GROUP	\$3,700
HAWKINSBAY ASSOCIATES	\$4,600
HAZTECH SYSTEMS INC.	\$7,570
HEALTH ENTERPRISES INC.	\$594
HEARING AND SPEECH CENTER OF	\$810
HEARTLAND SERVICES INC	\$1,726
HERTZ EQUIPMENT RENTAL CORP	\$907
HEUSSER NEWEIGH LLC	\$843
HEWLETT PACKARD	\$1,958
HEWLETT-PACKARD CO	\$7,526
HEWLETT-PACKARD COMPANY	\$2,280
HEWLETT-PACKARD CORPORATION	\$18,294
HIGH STREET HAND CAR WASH CORP	\$10,659
HIGHSMITH, INC	\$22,369
HILARY LANDBERG	\$7,373
HILL'S PET NUTRITION SALES, INC.	\$13,200
HILTI INC.	\$3,098
HOGUE & ASSOCIATES INC	\$4,299
HOLLAND AND KNIGHT LLP	\$33,000
HOLT GRAPHIC ARTS INC	\$2,188
HOLZMUELLER CORPORATION	\$135
HONDA OF OAKLAND	\$7,971
HORIBA INSTRUMENTS INCORPORATED	\$920
HOSES UNLIMITED	\$358
HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA	\$6,971
HPM NETWORKS	\$74,045
HR DIRECT	\$57
HTDEPOT LLC	\$216
HUGGABLE IMAGES	\$519
HUMBOLDT STATE UNIVERSITY SPONSORED	\$500
HUNTER PARTS AND SERVICE	\$225
HUNZA GRAPHICS	\$21,964
IDEXX DISTRIBUTION INC.	\$1,478
IDW LLC	\$573
IHI ENVIRONMENTAL	\$56,024
IML INC	\$10,710
IMSA CERTIFICATION	\$212
INDOOR ENVIRONMENTAL	\$1,941
INDUSTRIAL SAFETY SUPPLY CORPORATION	\$9,489
INFO USA MARKETING, INC	\$7,390
INFOBOND INC	\$3,845
INITIATIVES	\$750
INNOVATIVE DATA SOLUTIONS INC	\$2,964
INNOVATIVE INTERFACES, INC.	\$5,500

Vendor Detail

Vendor	Amount
INSTITUTE FOR THE ADVANCED STUDY OF	\$20,000
INTERACTIVE PARENTING MEDIA	\$10,371
INTERIOR MOTIONS	\$7,743
INTERNATIONAL ASSN OF FIREFIGHTERS LOCAL 55	\$1,828
INTERNATIONAL CONTACT, INC.	\$11,198
INTERNATIONAL SUPPLIES	\$13,025
INTERVET/SCHERING-PLOUGH ANIMAL HEALTH CORP.	\$2,886
INTERWOVEN, INC.	\$7,201
IPA PLANNING SOLUTIONS	\$1,915
IPROMOTEU INC	\$3,249
IRON MOUNTAIN INTELLECTURAL PROPERTY	\$235
IRON MOUNTAIN RECORDS MANAGEMENT	\$54,228
ISABELLE GONZALEZ	\$3,000
ITERIS INC	\$80,287
IWAMA LAW FIRM	\$540
J & S EQUIPMENT	\$2,692
J SNELL & CO	\$263
J&L LAUNDRY	\$2,895
J.C. NELSON SUPPLY COMPANY	\$4,968
JACK CLANCY ASSOCIATES	\$18,550
JACK DOHENY SUPPLIES	\$44,999
JACK LONDON INN	\$21,360
JACK NADEL INTERNATIONAL	\$927
JAM GRAPHICS DESIGN	\$3,583
JAMES M HAWKINS	\$15,575
JAMES N THOMPSON	\$8,988
JATCO INCORPORATED	\$727
JAY WAALLEN ENTERPRISES DBA MACHOVEC	\$7,742
JC PAPER	\$4,551
JED SOMIT	\$34,732
JEFFREY D DE DIOS	\$3,600
JENNIFER FAY	\$348
JENNIFER SWERDLOW	\$2,100
JESSICA PHELON	\$11,390
JESSIE BROWN	\$1,250
JET MULCH INC	\$1,844
JIMMY D. WEST	\$950
JOE'S MOVERS	\$576
JOHN DANIEL GOURDINE	\$1,075
JOHN WILEY & SONS, INC.	\$560
JOHNSON CONTROLS INC	\$18,458
JOHNSON CONTROLS INC.	\$521
JOHNSON ROBERTS & ASSOCIATES	\$4,127
JONES AND BARTLETT PUBLISHERS INC	\$8,526
JOY KOLETSKY	\$780
JULIAN GROSS	\$14,500
JUNG DESIGN	\$20,186
JUNIOR CENTER OF ART & SCIENCE	\$158
K. WILSON & COMPANY	\$5,149
KAI LUI, DBA:	\$716
KAISER PERMANENTE MEDICAL LEGAL	\$525
KANTORS OFFICE FURNITURE	\$1,508
KANTOR'S OFFICE FURNITURE	\$553

Vendor Detail

VENDOR	AMOUNT
KAPLAN SCHOOL SUPPLY CORP.	\$21,077
KATE GOLDSWORTHY	\$817
KATHY COPELAND	\$300
KEENE SANITARY SUPPLY	\$837
KELLY PAPER CO	\$18,663
KELVIN LP	\$1,116
KEN KELLER SALES	\$11,535
KEVIN GEE	\$525
KEYES-DAVIS COMPANY	\$2,467
KEYSER MARSTON ASSOCIATES	\$59,888
KIDSAFETY OF AMERICA	\$356
KOEFRAN SERVICE FOR PETS	\$2,520
KOEFRAN SERVICES	\$21,223
KOFFLER ELECTRICAL MECHANICAL	\$8,591
KONICA MINOLTA BUSINESS SOLUTIONS	\$4,530
KYLE E. JOHNSON	\$600
L C ACTION POLICE SUPPLY	\$37,347
L N CURTIS AND SONS	\$288,698
L&D PRINTING INC.	\$2,613
L J. KRUSE	\$610
LA CUCINA ITALIANA	\$950
LA POLICE GEAR INC	\$871
LAB SAFETY SUPPLY INC	\$230
LAKE MERRITT ROWING CLUB, INC	\$8,715
LAKE MERRITT UPTOWN DISTRICT ASSOCIATION	\$4,999
LAKE TRAFFIC SOLUTIONS LLC	\$1,363
LAKESHORE LEARNING MATERIALS	\$155,195
LAKOTA E NOLDER	\$1,200
LANCE STRIPLIN	\$2,000
LANEY COLLEGE	\$2,335
LARRY VITALE	\$2,625
LAUREL BOOK STORE	\$1,078
LAW ENFORCEMENT PSYCHOLOGICAL	\$816
LAW ENFORCEMENT TARGETS INC	\$2,034
LE BLANC DAIRY	\$33,580
LEARN IT	\$19,400
LEHR AUTO ELECTRIC	\$4,862
LEITER'S RX COMPOUNDING	\$675
LEO'S PROFESSIONAL AUDIO INC	\$1,410
LESLIE CERAMIGS SUPPLY CO INC	\$2,925
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	\$12,748
LEXMARK INTERNATIONAL	\$3,165
LIGHTING ANALYSTS	\$1,010
LILIEEN LLC	\$1,858
LINDA YEE	\$560
LION APPAREL	\$1,795
LITHOGRAPH REPRODUCTIONS INC	\$32,794
LITTLE EXPLORERS PETTING ZOO	\$629
LIU-JOHNSTON DESIGN	\$76,646
LOOKING GLASS PHOTOGRAPHIC ARTS INC	\$1,345
LORI MILLER-SMITH	\$11,390
LOWES	\$3,018
LOZANO SECURITY RESOURCES	\$13,643

Vendor Detail

VENDOR	AMOUNT
LPH BOLANDER & SONS INC	\$502
LUKATE COMPANY, LLC	\$2,300
LUNA KIDS DANCE IN	\$45,000
LYNN PEAVEY COMPANY	\$4,683
MACKAY METERS INC	\$2,512
MADA HUDSON	\$19,176
MAIL STREAM CORPORATION	\$2,141
MAILI HOLIMAN	\$1,250
MALLORY SAFETY AND SUPPLY LLC	\$4,769
MANAGEMENT PARTNERS INC.	\$100,000
MANNIE RABARA	\$1,000
MANUEL CUATIATI	\$24,230
MARCUS B PUGH	\$36,380
MARGARET J FUJIOKA	\$20,638
MARIO DIAZ DBA: GREAT WINDOW WASHING INC.	\$525
MARK HABBESTAD	\$1,631
MARK J WITTENBERG INC	\$16,764
MARKET HALL FOODS	\$194
MARRIOTT CITY CENTER-OAKLAND	\$12,278
MARTHA REBOLLO	\$19,176
MARY CONSTANCE CLOAK	\$6,175
MARY MUNAT	\$10,500
MASIMO AMERICAS INC	\$8,892
MASINA TILLO	\$1,400
MASTER COMMUNICATIONS INC	\$2,815
MASTER PROTECTION CORP.	\$693
MASUNE COMPANY	\$8,174
MATTHEW BENDER AND CO INC	\$2,178
MATTHEWS INTERNATIONAL	\$1,970
MAZZARELLO MEDIA AND ARTS	\$4,180
MCAFFEE INC	\$14,000
MCGARD LLC	\$2,283
MEDICAL ELECTRONIC DEVICES	\$1,160
MEDIMEDIA USA INC	\$4,350
MEDWING COM INC.	\$1,739
MEIER DIESEL FILTERS, INC	\$5,100
MEN OF VALOR ACADEMY	\$14,873
MERAS ENGINEERING INC	\$6,935
MERCURY HOTELS INC	\$2,887
MERIDIAN MEDICAL TECHNOLOGIES	\$27,705
MERRITT UNIFORM CENTER	\$2,333
MERVYN MARCANO	\$10,000
MGT OF AMERICA INC	\$14,225
MI PUEBLO SAN JOSE INC	\$650
MICHAEL J O'DAY	\$4,283
MICHAEL'S TRANSPORTATION SERVICE INC.	\$32,872
MICHAEL WILLIAM HANEY	\$4,058
MICHELE MISINO DE LUCA	\$1,200
MICHELLE MO O.D.	\$5,133
MICROBIZ SECURITY COMPANY	\$1,412
MISHPOOKAH ENTERTAINMENT GROUP INC	\$14,900
MISONIX	\$942
MITY LITE INC	\$6,322

Vendor Detail

	AMOUNT
MIWALL CORPORATION	\$7,227
MMM DESIGN	\$6,650
MODERN EXPRESS COURIER	\$37,511
MONAHAN PAPER COMPANY	\$15,653
MONEY SYSTEMS TECH INC.	\$815
MONTCLAIR SPORTING GOODS	\$521
MONTCLAIR VETERINARY CLINIC	\$316
MONTCLAIR VETERINARY HOSPITAL	\$798
MORAN SUPPLY	\$3,847
MORGAN ENVIRONMENTAL SERVICES INC	\$6,093
MORRISON O'HARA	\$423
MORRISON OHARA CUSTOM AWARDS	\$427
MULLER VET HOSPITAL	\$617
MULTI SERVICE	\$1,511
MUSEUM OF CHILDREN'S ART	\$44,325
MUSICWORKS LLC	\$301
MUSTANG SURVIVAL	\$340
MVP SPORTS & RECREATION, INC.	\$6,653
MYRAN GIST	\$15,000
MYRON CORPORATION	\$161
NANCY ALTMAN	\$2,541
NATCO FASTENERS, INC.	\$87
NATIONAL ASSOCIATION OF TOWN WATCH	\$959
NATIONAL BAND TAG COMPANY	\$575
NATIONAL BUSINESS FURNITURE	\$9,299
NATIONAL CONSTRUCTION RENTALS INC.	\$1,231
NATIONAL COUNCIL ON CRIME AND	\$1,500
NATIONAL CRIME PREVENTION COUNCIL	\$2,052
NATIONAL DRIVING SCHOOL INC	\$69,750
NATIONAL INSTITUTE OF STANDARDS	\$503
NATIONAL INTERAGENCY FIRE CTR	\$887
NATIONAL NEIGHBORHOOD WATCH INSTITUTE	\$7,524
NATIONAL PEN COMPANY	\$943
NATIVE AMERICAN HEALTH CENTER INC	\$45,000
NAUTICAL.OUTFITTERS DBA TANK DEPOT	\$7,669
NBS GOVERNMENT FINANCE GROUP	\$23,180
NCC GROUP	\$695
NEXUS IS INC	\$123,039
NFPA INTERNATIONAL	\$499
NH&A LLC	\$19,689
NO BULLY	\$1,950
NOR-CAL MOVING SERVICES	\$7,196
NORCAL PORTABLE SERVICES INC	\$7,600
NORMAN S WRIGHT	\$1,618
NORTH AMERICAN RESCUE LLC	\$937
NORTHERN CALIFORNIA COMPACTORS INC	\$66
NOVANI LLC	\$1,199
NTS MIKEDON, LLC DBA NATIONAL TRENCH SAFETY	\$37,410
OAKLAND AUDIO VISUAL	\$731
OAKLAND BLACK COWBOY ASSOCIATION	\$488
OAKLAND CHILDREN'S FAIRYLAND INC	\$960
OAKLAND MARINAS	\$9,392
OAKLAND MASONIC CENTER	\$425

Vendor Detail

VENDOR	AMOUNT
OAKLAND POLICE ACTIVITIES LEAGUE	\$4,050
OAKLAND PRIVATE INDUSTRY COUNCIL	\$3,133
OAKLAND RUBBER STAMP CO	\$47
OAKLAND VENUE MANAGEMENT INC	\$1,772
OAKLAND ZOO, INC.	\$413
OFFICE TEAM	\$8,684
OFFICEMAX INCORPORATED	\$1,097
OHD LLC	\$1,732
OK FINE PRODUCTIONS	\$1,340
OLD REPUBLIC TITLE COMPANY	\$750
OMAC RESTORATION SERVICES INC	\$735
ONDEO NALCO COMPANY	\$11,295
ONE WORK PLACE, L. FERRARI	\$4,318
OPENING TECHNOLOGIES INC.	\$3,652
ORIENTAL TRADING COMPANY CO	\$532
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD	\$2,869
ORPAK USA INC.	\$26,774
ORRICK HERRINGTON AND SUTCLIFFE	\$6,650
ORTIZ CONSTRUCTION	\$13,825
OSY SERVICES	\$903,757
OTIS ELEVATOR COMPANY	\$24,152
OUTBOARD MOTOR BOAT SHOP	\$15,165
OWEN EQUIPMENT COMPANY	\$58,398
PACIFIC AUTOMATED LLC	\$4,837
PACIFIC BIOMEDICAL GROUP	\$4,394
PACIFIC CAR RENTAL	\$69,107
PACIFIC COAST SEED INC.	\$1,849
PACIFIC GAS & ELECTRIC CO	\$12,055
PACIFIC LIBRARY PARTNERSHIP	\$26,548
PACIFIC NUCLEAR TECHNOLOGY	\$1,525
PACKET FUSION INC	\$14,256
PALMER GROUP	\$18,596
PAPE' MACHINERY INC	\$17,615
PARAGON UNIFORMS INC	\$7,053
PARKMEAD PRODUCTS	\$158
PARTNERS IN COMMUNICATION LLC	\$7,117
PARTY SOLUTIONS	\$677
PAS SYSTEMS INTERNATIONAL	\$1,525
PATRICK M MORRISSEY	\$14,232
PATROLLER SUPPLY	\$3,755
PAUL CONWAY SHIELDS	\$1,708
PC PROFESSIONAL INC	\$283,788
PEAK TECHNOLOGIES, INC.	\$1,848
PELAYO LLAMAS	\$826
PENINSULA LIBRARY SYSTEM	\$1,025
PENPOWER INC	\$88
PERKINELMER INSTRUMENTS	\$2,736
PET CHOICE INC	\$11,909
PETHEALTH SERVICES INC	\$6,275
PETS REFERRAL CENTER	\$5,320
PEXAGON TECHNOLOGY INC	\$2,698
PHILIP HALL IMAGES AND LIGHT	\$571
PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	\$785

Vendor Detail

VENDOR	AMOUNT
PHILLIPS DIGITAL VIDEO SYSTEMS	\$785
PIEDMONT PARTY RENTALS	\$4,918
PIRTEK OAKLAND	\$6,911
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$222
PITNEY BOWES PRESORT SERVICES INC	\$2,125
PLAK SMACKER INC.	\$703
PLAYERPORTRAITS.COM	\$750
PLOW AND HEARTH LLC	\$574
PLYMOUTH ROCKET	\$550
PORT SUPPLY - WATSONVILLE	\$10,581
POST/THE ALAMEDA PUBLISHING	\$14,153
PRIORITY DISPATCH CORPORATION	\$15,275
PRO PACK INC	\$458
PROGRESSIVE SOLUTIONS, INC.	\$22,631
PROTECTION ONE	\$519
PS PRINT, LLC	\$2,460
PURPLE SILK MUSIC EDUCATION FOUNDATION	\$600
PYRAMID FILMS CORPORATION	\$10,712
Q MATIC CORP.	\$312
QIAGEN INC	\$12,823
QUALITY LOGO PRODUCTS	\$3,351
QUIDSI INC	\$11,752
QUIPU GROUP LLC	\$2,500
R & S OVERHEAD GARAGE DOOR INC	\$34,759
RADIATION DETECTION COMPANY	\$546
RADIO IP SOFTWARE INC.	\$6,377
RAININ INSTRUMENT CO INC	\$2,004
RAINWATER SOLUTIONS INC	\$12,310
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES	\$26,753
RALPH ANDERSEN & ASSOCIATES	\$94,198
RAVEN WILLOUGHBY	\$4,999
RAY ALLEN COMPANY	\$4,722
REAL NETWORKS INC	\$4,160
REBECCA MORGAIN NILE	\$2,200
RECALL SECURE DESTRUCTION SERVICES INC	\$3,977
RECORDEXPRESS OF CALIFORNIA LLC	\$1,307
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC	\$4,431
RED WING SHOE COMPANY	\$927
REED AND GRAHAM INC	\$24,024
REED BROTHERS SECURITY	\$1,277
REEL DIRECTORY	\$716
REGENTS OF THE UNIVERSITY OF CALIFORNIA	\$2,668
RELIABLE CHIMES INC	\$805
REMOTE SATELLITE SYSTEMS INT'L INC.	\$14,132
RENNE SLOAN HOLTZMAN SAKAI, LLP	\$65,000
RESEARCH TECHNOLOGY INTERNATIONAL	\$173
RESIDENTIAL MEDICAL SERVICE	\$525
RESOURCE AND DESIGN INC.	\$597
RESPONSE BIOMEDICAL CORPORATION	\$4,821
RFI ENTERPRISES INC	\$655
RHODE ISLAND NOVELTY INC.	\$581
RHONDA BENIN	\$1,500
RICHMOND ROD & GUN CLUB INC.	\$1,680

Vendor Detail

VENDOR	AMOUNT
RICKER THERMLINE INC	\$1,403
RICOH USA, INC	\$19,661
RIGHT AWAY REDY MIX INC	\$28,558
RIO GRANDE	\$102
RITZ CAMERA CENTER	\$2,007
ROBERT & ELIZABETH INCORPORATED	\$5,008
ROBERT HALF INTERNATIONAL INC	\$4,175
ROBERT L HENDRICKS	\$19,700
ROBOTEX INC	\$12,446
ROCHESTER MIDLAND CORP.	\$1,565
ROCKEY COMPANY	\$1,259
ROCKWELL MEDICAL SUPPLY INC	\$2,941
ROOFING SUPPLY GROUR OF	\$3,455
ROSS MCDONALD COMPANY	\$419
ROSS TURNER	\$2,351
ROTO-ROOTER	\$524
RT INNOVATIONS INC	\$1,076
RUDY P VILLEGAS	\$59,915
RUFF-LIFE	\$1,042
RUSSO WINDOWS AND DOORS INC.	\$593
RUTH MAJOR	\$14,900
RW FERNSTRUM COMPANY	\$622
S & S WORLDWIDE	\$19,635
SACRAMENTO VALLEY SHOOTING CTR	\$150
SADDLE POINT SYSTEMS	\$949
SAFARILAND LTD. INC.	\$1,053
SAFETY KLEEN INC	\$36,210
SAFEWAY STORES INC	\$19,835
SAFEWAY, INC.	\$8,306
SAMCLAR OFFICE FURNITURE	\$630
SAMS TECHNICAL PUBLISHING LLC	\$1,494
SAN DIEGO POLICE EQUIPMENT	\$33,773
SAN DIEGO POLICE EQUIPMENT CO	\$388
SAN FRANCISCO CHRONICLE INC.	\$18,593
SAN FRANCISCO ESTUARY PROJECT	\$8,778
SAN JOSE STATE UNIVERSITY	\$21,000
SAN LEANDRO ELECTRIC SUPPLY	\$18,372
SAN LEANDRO PUBLISHING LLC	\$5,400
SAN RAMON TOW AND REPAIR INC	\$555
SANACT, INC. DBA: ROTO-ROOTER	\$10,907
SANDERSON SAFETY SUPPLY	\$31,595
SARBERS CAMERAS	\$15,964
SAROJ GHOTING	\$4,950
SCANTRON CORPORATION	\$5,226
SCHAEFER'S COLD STORAGE	\$52,960
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	\$49,500
SEARS HEALTH & WELLNESS	\$9,841
SECURITY ENVELOPE COMPANY	\$22,935
SENTRY ALARM SYSTEMS	\$34,352
SEROLOGICAL RESEARCH INSTITUTE	\$331
SETCOM CORPORATION	\$89
SGS TESTCOM INC	\$370
SHARON RODRIGUEZ	\$12,900

Vendor Detail

VENDOR	AMOUNT
SHI INTERNATIONAL CORPORATION	\$3,020
SHRED WORKS INC	\$10,298
SHULMAN ROGERS GANDAL PORDY & ECKER, P A	\$4,595
SI SE PUEDE BEHAVIORAL INTERVENTION INC	\$70,150
SIERRA CLUB S F BAY CHAPTER	\$3,167
SIERRA PACIFIC TURF SUPPLY	\$4,999
SIGMA-ALDRICH INC	\$727
SIGNATURE MARKETING	\$20,148
SILVERADO AVIONICS INC	\$8,202
SIMPLEX GRINNELL	\$1,656
SIRCHIE FINGERPRINTS	\$2,641
SIX FLAGS DISCOVERY KINGDOM	\$3,599
SKILLPATH SEMINARS	\$398
SKILLTRAN LLC	\$800
SMART & FINAL	\$49,213
SMART & FINAL, CORP.	\$213
SMILE BUSINESS PRODUCTS INC	\$14,997
SMITHS DETECTION INC	\$10,875
SMOKE GUARD CALIFORNIA INC	\$2,773
SNADER & ASSOCIATES, INC.	\$16,220
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE)	\$5,000
SOFTFILE	\$16,035
SOLARWINDS INC	\$4,800
SOLSTICE PRESS	\$17,435
SOLUTIONS 4SURE	\$4,953
SONITROL SECURITY	\$531
SO-PAK-CO INC	\$4,086
SPECIAL INTEREST MARKETING AND	\$2,019
SPECIAL SERVICES GROUP LLC	\$33,656
SPECIALTY PHARMACIES, INC.	\$15,000
SPECIALTY PROCESS EQUIPMENT	\$2,609
SPECIALTY'S CAFE & BAKERY	\$924
SPICERS PAPER INC	\$23,701
SPIN RECRUITMENT INC.	\$18,821
SQUARE GROVE	\$335
SS & C TECHNOLOGIES, INC.	\$4,054
STAGES UNLIMITED	\$8,358
STANDARD & POORS CORPORATION	\$12,788
STANLEY ACCESS TECH	\$258
STANI EY CONVERGENT SECURITY SOLUTIONS INC	\$47
STANLEY STEEMER	\$689
STAPLES BUSINESS ADVANTAGE	\$349
STAR MARINE ELECTRONICS INC	\$99,601
STARLINE SUPPLY COMPANY	\$248
STATE OF CALIFORNIA	\$9,095
STATE STREET GLOBAL ADVISORS	\$11,313
STATE WATER RESOURCES CONTROL BOARD	\$427
STEPHEN TEXEIRA PHOTOGRAPHY	\$1,000
STERICYCLE INC.	\$671
STEVEN BARTON DBA SGB CONSULTING GROUP	\$750
STRATUS TECHNOLOGIES	\$53,496
STUDIO INSTRUMENT RENTALS	\$12,185
SUBHASHIHI S COBURN	\$2,445

Vendor Detail

VENDOR	AMOUNT
SUBURBAN PROPANE	\$8,546
SUDS MACHINE INC	\$3,626
SUMMIT SUPPLY CORP OF	\$22,713
SUN SPOT SYSTEMS	\$1,178
SURVEYMONKEY.COM LLC	\$780
SUSHBEL BIBBS, PHD	\$720
SVENDSEN'S BOAT WORKS INC.	\$3,294
SWANSON SOUND SERVICE COMPANY	\$15,795
SYBERTECH WASTE REDUCTION LTD	\$8,967
SYMANTEC CORPORATION	\$6,114
SYMBOLGY INC	\$4,423
SYMPRO INC	\$12,492
SYSCO FOOD SERVICES OF	\$69,299
T.D.M. ENTERPRISES	\$212
TAFT'S ENVIRONMENTAL SERVICES	\$17,171
TAGUES PLUMBING AND HEATING INC	\$18,975
TAP PLASTICS INC	\$773
TASIN SABIR	\$315
TEACHING STRATEGIES INC	\$4,126
TEAM CONCEPT TECHNOLOGY (N.A.) INC	\$1,701
TEAM PDS INC	\$320
TEC OF CALIFORNIA INC.	\$38,154
TELESOFT	\$4,139
TERMCO SPRAY TECHNOLOGY	\$2,730
TERMINIX INTERNATIONAL CO.	\$575
TESSCO	\$20,658
TEXAS AMERICA SAFETY COMPANY	\$210
TEXAS ENGINEERING EXTENSION	\$1,500
THE ACTIVE NETWORK, INC	\$9,500
THE ADVANTAGE COMPANIES LLC	\$9,287
THE APPAREL SOURCE	\$9,102
THE BIG APPLE	\$4,352
THE COBBLERS	\$4,578
THE EARTHGRAINS COMPANY	\$11,545
THE FLORIDA STATE UNIVERSITY	\$20,000
THE KPA GROUP	\$3,600
THE LIFEGUARD STORE	\$618
THE LOSS PREVENTION GROUP INC	\$1,790
THE POST NEWSPAPER GROUP	\$1,950
THE RED DOOR	\$3,833
THE WATERSHED NURSERY	\$480
THINK COMMUNICATION THERAPY	\$13,035
THOMAS D OKEEFE	\$408
THOMSON WEST	\$2,532
THRIVEPOINT GROUP	\$14,999
THROUGH THE LOOKING GLASS	\$50,000
THUMB TACK BUGLE	\$2,100
THYSSENKRUPP ELEVATOR CORP	\$6,938
TIGER DIRECT	\$15,169
TIMOTHY D BOWEN	\$2,800
TIN ROOF PRODUCTIONS	\$2,500
TITAN POWER INC	\$37,923
TOM SPEAR DBA. 2K CLEANING COMPANY	\$700

Vendor Detail

VENDOR	AMOUNT
TOMMY A B ELLEDGE	\$2,805
TOUCAN VALLEY PUBLICATIONS INC.	\$699
TOWILL INC	\$19,698
TRANSLATIONSLLC	\$3,790
TRI CITY TRAVEL INC	\$496
TRICERA TOPS	\$1,858
TRIDIM FILTER CORPORATION	\$2,522
TRILARY INC DBA MADRAX/THOMAS STEELE	\$3,529
TRILOGY PRODUCTIONS INC	\$6,375
TRIMBLE NAVIGATION LIMITED	\$42,174
TRITECH INC	\$7,305
TRIVAD INC	\$13,389
TSI INC	\$2,025
TTI POLYGRAPH	\$13,800
TUMBLEWEED PRESS INC.	\$3,192
TURF AND INDUSTRIAL EQUIPMENT	\$24,680
TURNER CONSTRUCTION COMPANY	\$49,838
TWO RMS SALES AND SERVICE	\$709
UC DAVIS	\$2,485
ULINE INC	\$14,975
UNI MECHANICAL COMPANY	\$365
UNION BANK OF CALIFORNIA	\$7,968
UNION PACIFIC RAILROAD COMPANY	\$5,384
UNION RUBBER COMPANY, INC.	\$621
UNIQUE MANAGEMENT SERVICES INC.	\$54,081
UNITED IMAGING SUPPLY	\$508
UNITED LABORATORIES INC	\$591
UNITED POLICYHOLDERS	\$1,792
UNITED RENTALS NORTHWEST INC	\$15,239
UNITED SITE SERVICES OF CALIFORNIA INC.	\$36,050
UNITED STATES WADO KAI KARATE DO	\$1,800
UNOCAL 76 TRUCK STOP	\$3,514
UPS FREIGHT	\$5,406
UPSTART	\$2,402
US IMPRINTS LLC	\$2,068
US SPRING SERVICE	\$25,877
USA MARKETING	\$4,530
U-SAVE POWER EQUIPMENT	\$29,596
USTA NORTHERN CALIFORNIA	\$109
UTAP PRINTING CO INC	\$32,545
VADEN INDUSTRIES INC	\$5,608
VALESCO BATTERY CHARGER SYSTEM	\$2,870
VALLEY POWER SYSTEMS INC	\$13,944
VALLEY TOXICOLOGY SERVICE INC	\$21,491
VARIABLE PATH INC	\$432
VBS SERVICES	\$31,420
VCA BAY AREA ANIMAL HOSPITAL	\$5,514
VERISIGN INC	\$7,735
VERTEX INC	\$12,169
VIA INC	\$2,957
VICTOR MEDICAL COMPANY	\$13,881
VIDACARE CORPORATION	\$8,566
VIDEOTAPE PRODUCTS INC.	\$13,020

Vendor Detail

VENDOR	AMOUNT
VIEVU LLC	\$18,042
VISTA MADERA FEED & TACK	\$321
VISUAL IMAGRY INC	\$49,500
VIVIAN ALIPIO	\$3,263
VIVIAN TAUBE	\$1,650
VIZICAST MULTIMEDIA INC	\$3,150
VOCATIONAL RESEARCH INSTITUTE	\$500
VOLOGY INC	\$2,059
VP HAULING AND DEMOLITION	\$1,845
VSA INC	\$598
VWR INTERNATIONAL	\$1,377
WATER SAFETY PRODUCTS INC	\$4,807
WATERFRONT ACTION INC	\$4,999
WATERFRONT PLAZA HOTEL	\$2,906
WAYNE MCDANIEL	\$4,675
WECO INDUSTRIES LLC	\$13,629
WEST COAST RENTAL	\$6,198
WEST COAST SPORTING GOODS	\$1,220
WEST MARINE DBA: PQRT SUPPLY	\$1,122
WESTERN EXTERMINATOR COMPANY	\$20,102
WESTERN HIGHWAY PRODUCTS	\$64,440
WESTERN PACIFIC SIGNAL LLC	\$24,530
WESTERN SYSTEMS INC	\$11,841
WESTERN TRUCK FABRICATION	\$8,700
WESTNET INFORMATION SYSTEMS/	\$15,100
WILCO SUPPLY	\$106,219
WILDFLOWER FARM INC	\$1,437
WILLIAM L JONES	\$4,896
WINNING STRATEGIES LLC	\$1,945
WOMAN'S WILL	\$3,255
WRISTBANDS MEDTECH USA, INC	\$477
WYSE LIGHTING AND HARDWARE INC	\$94,661
XACORE INC	\$2,959
XPRESSMYSELF COM LLC	\$1,579
YANG JIN FU	\$2,565
YOU NAME IT PROMOTIONS	\$13,991
YOUR SAFETY PLACE INC	\$996
YOVINO-YOUNG INC	\$15,750
ZAGG INC	\$652
ZZA'S TRATTORIA INC.	\$3,513
Grand Total	\$13,271,905

ATTACHMENT G:

SUMMARY OF CONTRACTS BY DEPARTMENT

Department Detail

Capital Improvement Projects

3DEGREES GROUP, INC	\$2,066
ACENDON INC	\$18,923
AECOM INC	\$139,889
AECOM TECHNICAL SERVICES INC	\$53,509
ALFRED L WATTS AND ASSOCIATES	\$4,000
AMERICAN REPROGRAPHICS COMPANY	\$47,616
ANKA BEHAVIORAL HEALTH INC	\$14,700
ARIOSO HOMEOWNERS ASSOCIATION	\$16,114
ARROW SIGN COMPANY	\$1,865
ARTHUR YOUNG DEBRIS REMOVAL	\$14,500
AVTEX SOLUTIONS LLC	\$7,306
BEST BUY GOV/ED, LLC	\$486
BOTTOMLEY DESIGN AND PLANNING	\$38,244
C. R. FIRELINE	\$18,750
CAL SIGNAL CORP	\$9,467
CARTER BROTHERS FIRE & LIFE SAFETY	\$5,445
CDW-G INC.	\$204
CITY OF OAKLAND/CEDA	\$2,055
DICKS WHOLESALE CARPET WAREHOUSE INC.	\$2,647
EUROMARKET DESIGNS INC	\$695
FIRST AMERICAN CORELOGIC INC	\$5,898
FISHNET SECURITY INC	\$14,610
GEOFFREY'S	\$10,000
GIGANTIC IDEA STUDIO INC	\$1
HEWLETT-PACKARD CO	\$7,526
HOGUE & ASSOCIATES INC	\$672
HUNZA GRAPHICS	\$5,692
INTERIOR MOTIONS	\$7,743
IPA PLANNING SOLUTIONS	\$1,915
ITERIS INC	\$26,285
JACK LONDON INN	\$21,360
JAMES M HAWKINS	\$15,575
L. J. KRUSE	\$610
LAKE MERRITT UPTOWN DISTRICT ASSOCIATION	\$4,999
LEARN IT	\$19,400
LIU-JOHNSTON DESIGN	\$15,000
MCAFFEE INC	\$14,000
MICROBIZ SECURITY COMPANY	\$954
NEXUS IS INC	\$123,039
NH&A LLC	\$9,942
NOVANI LLC	\$1,199
ONE WORK PLACE, L. FERRARI	\$3,835
OSY SERVICES	\$48,877
PACIFIC GAS & ELECTRIC CO	\$11,398
PACKET FUSION INC	\$3,560
PALMER GROUP	\$18,596
PC PROFESSIONAL INC	\$21,061
POST/THE ALAMEDA PUBLISHING	\$13,178
ROSS MCDONALD COMPANY	\$136
SAN FRANCISCO CHRONICLE INC.	\$3,835
SAN FRANCISCO ESTUARY PROJECT	\$8,778

Department Detail

CATEGORY	AMOUNT
SANACT, INC. DBA: ROTO-ROOTER	\$159
SENTRY ALARM SYSTEMS	\$1,000
SIERRA CLUB S F BAY CHAPTER	\$2,182
SOLSTICE PRESS	\$6,217
SPECIALTY PHARMACIES, INC.	\$15,000
STANLEY CONVERGENT SECURITY SOLUTIONS INC	\$47
STATE WATER RESOURCES CONTROL BOARD	\$427
THE KPA GROUP	\$3,600
THE POST NEWSPAPER GROUP	\$1,365
THOMAS D OKEEFE	\$408
TITAN POWER INC	\$19,640
TOWILL INC	\$14,327
TRILARY INC DBA MADRAX/THOMAS STEELE	\$3,529
TURNER CONSTRUCTION COMPANY	\$49,838
UNION BANK OF CALIFORNIA	\$806
UNION PACIFIC RAILROAD COMPANY	\$5,384
VARIABLE PATH INC	\$432
VERTEX INC	\$12,169
WESTERN PACIFIC SIGNAL LLC	\$4,681
WESTERN SYSTEMS INC	\$11,841
WILCO SUPPLY	\$7,730
YOU NAME IT PROMOTIONS	\$920
Capital Improvement Projects Total	\$999,854
City Administrator	
ACC ENVIRONMENTAL	\$985
ADSPHERE INC.	\$694
ADVANCED SYSTEMS GROUP	\$10,418
ALBERT R LOZANO	\$7,183
ALLEN TEMPLE BAPTIST CHURCH	\$600
AMERICAN REPROGRAPHICS COMPANY	\$6,347
ANDERSON AUDIO VISUAL	\$890
ASSOCIATED BUSINESS MACHINES	\$2,321
BAY AREA RAPID PRESS (BARP)	\$3,235
BEACON ECONOMICS	\$8,350
BERKSHIRE GROUP	\$1,634
BRIGHT RESEARCH GROUP	\$4,995
BRUCE JETT ASSOCIATES INC	\$15,325
CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC.	\$2,000
CDW-G INC.	\$204
CELLOTAPE INC	\$6,639
CISION US INC	\$5,925
CUMMINS-ALLISON CORPORATION	\$3,754
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$9,974
DEAN ISAACS	\$8,368
DONIPHAN BLAIR	\$1,668
EAST BAY MUNICIPAL UTILITY	\$520
EXPRESSTECH INTERNATIONAL LLC	\$4,999
FINANCESTAFF INC	\$5,300
GRANICUS INC	\$28,174
GREEN TRANSLATIONS LLC	\$5,167
HOLLAND AND KNIGHT LLP	\$6,939
INTERNATIONAL CONTACT, INC.	\$11,198
JED SOMIT	\$928

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
JULIAN GROSS	\$14,500
KATE GOLDSWORTHY	\$817
KEYES-DAVIS COMPANY	\$2,467
KEYSER MARSTON ASSOCIATES	\$39,053
LOZANO SECURITY RESOURCES	\$7,841
MAIL STREAM CORPORATION	\$755
MANAGEMENT PARTNERS INC.	\$90,000
MYRAN GIST	\$9,760
NATIONAL BUSINESS FURNITURE	\$4,405
NATIONAL COUNCIL ON CRIME AND	\$1,500
NATIONAL NEIGHBORHOOD WATCH INSTITUTE	\$7,524
OSY SERVICES	\$49,238
PC PROFESSIONAL INC	\$16,927
PENPOWER INC	\$88
PHILIP HALL IMAGES AND LIGHT	\$571
Q MATIC CORP.	\$312
RALPH ANDERSEN & ASSOCIATES	\$53,680
REAL NETWORKS INC	\$4,160
RECALL SECURE DESTRUCTION SERVICES INC	\$152
REEL DIRECTORY	\$716
REMOTE SATELLITE SYSTEMS INT'L INC.	\$1,325
RUDY P VILLEGAS	\$9,986
SNADER & ASSOCIATES, INC.	\$7,932
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE)	\$5,000
SOLSTICE PRESS	\$962
SPIN RECRUITMENT INC.	\$3,001
STAPLES BUSINESS ADVANTAGE	\$349
TIGER DIRECT	\$2,620
TRANSLATIONSLLC	\$2,756
VIDEOTAPE PRODUCTS INC.	\$5,934
VIZICAST MULTIMEDIA INC	\$3,150
YOU NAME IT PROMOTIONS	\$666
YOVINO-YOUNG INC	\$4,000
City Administrator Total	\$516,880
City Attorney	
ENTISYS SOLUTIONS INC.	\$43,623
GREATAMERICA LEASING CORP	\$9,100
INTERWOVEN, INC.	\$7,201
LEXMARK INTERNATIONAL	\$3,165
NOR-CAL MOVING SERVICES	\$2,400
PC PROFESSIONAL INC	\$49,318
SMILE BUSINESS PRODUCTS INC	\$14,997
City Attorney Total	\$129,803
City Auditor	
AON CONSULTING & INSURANCE SERVICES	\$10,000
ELIZABETH A OLIVAREZ	\$2,680
ETHICSPPOINT INC	\$7,625
REMOTE SATELLITE SYSTEMS INT'L INC.	\$948
THOMSON WEST	\$2,295
WINNING STRATEGIES LLC	\$1,945
City Auditor Total	\$25,493
City Clerk	
FUJITSU COMPUTER PRODUCTS OF AMERICA	\$3,590

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
GRM INFORMATION MANAGEMENT	\$7,298
OSY SERVICES	\$6,615
PC PROFESSIONAL INC	\$68
City Clerk Total	\$17,571
City Council	
OSY SERVICES	\$157
City Council Total	\$157
Community Economic Development Agency	
ACC ENVIRONMENTAL	\$1,535
ACTIVESUPPORT INC	\$4,800
AIRPORT AREA BUSINESS ASSN	\$1,000
ALBERT R LOZANO	\$425
ALLIANCE GRAPHICS	\$4,762
AMERICAN REPROGRAPHICS COMPANY	\$5,343
ARTURO PENA	\$9,516
BAY AREA COMMUNITY SERVICES	\$3,411
BIG APPLE CAFE	\$1,000
BOTTOMLEY DESIGN AND PLANNING	\$15,196
BOYD PROPERTIES	\$45,000
BRUCE JETT ASSOCIATES INC	\$69,675
BUILD A SIGN LLC	\$2,186
CALIFORNIA BUILDING OFFICIALS	\$6,365
CBX TECHNOLOGIES	\$1,246
CDW-G INC.	\$222
CERTIFIED GENERAL APPRAISAL	\$3,800
CHAIN LINK FENCE AND SUPPLY INC	\$8,742
CURBSTONE CORPORATION	\$2,749.
CYPRESS VIDEO SURVEILLANCE SYSTEMS INC	\$22,801
DEAN ISAACS	\$6,133
DEBRA KOPPMAN	\$9,335
DLT SOLUTIONS INC.	\$5,938
EMILY P SHEPARD	\$4,300
FEDEX OFFICE	\$5,270
FINANCESTAFF INC	\$9,600
FIRST AMERICAN CORELOGIC INC	\$20,898
GESUNDA ROYAL-SHIPPI	\$1,000
GRANICUS INC	\$15,026
GREEN TRANSLATIONS LLC	\$1,742
HAUSRATH ECONOMICS GROUP	\$3,700
HOLLAND AND KNIGHT LLP	\$26,061
IHI ENVIRONMENTAL	\$5,472
JED SOMIT	\$22,073
JUNG DESIGN	\$2,607
KAI LUI, DBA:	\$716
KEYSER MARSTON ASSOCIATES	\$20,835
LOZANO SECURITY RESOURCES	\$5,801
LUKATE COMPANY, LLC	\$2,300
MEN OF VALOR ACADEMY	\$14,873
MYRAN GIST	\$5,240
NATIONAL CONSTRUCTION RENTALS INC.	\$1,231
NCC GROUP	\$695
OSY SERVICES	\$25,006
PATRICK M MORRISSEY	\$4,650

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
PC PROFESSIONAL INC	\$29,699
SOLSTICE PRESS	\$6,248
STATE OF CALIFORNIA	\$9,095
THE WATERSHED NURSERY	\$480
TOM SPEAR DBA: 2K CLEANING COMPANY	\$700
TOWILL INC	\$5,371
UNITED RENTALS NORTHWEST INC	\$2,733
VP HAULING AND DEMOLITION	\$1,845
YOVINO-YOUNG INC	\$6,500
Community Economic Development Agency Total	\$492,947
Cultural Arts	
NORTHERN CALIFORNIA COMPACTORS INC	\$66
PROTECTION ONE	\$519
Cultural Arts Total	\$585
Default / Clearing Organization	
CSN STORES LLC	\$1,333
JESSIE BROWN	\$1,250
PIEDMONT PARTY RENTALS	\$55
Default / Clearing Organization Total	\$2,638
Department of Human Services	
475 CAFE/ALBANNA GROUP INC	\$600
4IMPRINT, INC.	\$2,568
A HOME WITHIN	\$14,800
A2Z JANITORIAL SERVICES, LLC	\$6,685
ACC ENVIRONMENTAL	\$4,720
ACME PACIFIC REPAIRS, INC	\$874
ADTISER	\$743
ALAMEDA BUSINESS EQUIP SYSTEM	\$1,889
ALAMEDA PUBLISHING CORPORATION	\$2,730
ALLEN TEMPLE BAPTIST CHURCH	\$695
ALLIED PRINGLE FOOD SALES COMPANY	\$47,381
AMAZON.COM	\$13,502
AMERICAN BUILDING SERVICES	\$6,750
AMERICAN REPROGRAPHICS COMPANY	\$620
B & H PHOTO & ELECTRONICS CORP	\$324
BAY AREA BLUES SOCIETY	\$1,000
BAY AREA COMMUNITY SERVICES	\$12,245
BAY AREA NEWS GROUP - EAST BAY	\$2,125
BAY AREA RAPID PRESS (BARP)	\$527
BAY AREA RAPID TRANSIT DISTRICT	\$41,680
BAY AREA SIGN INSTALLATION	\$600
BAY AREA VITAL LINK, INC.	\$68,944
BAY CITIES PYROTECTOR INC.	\$451
BAYDOT SUPPLY	\$4,578
BEST BUY GOV/ED, LLC	\$455
BIG APPLE CAFE	\$2,500
BIGBREAK LLC DBA CHEFABLES	\$40,211
BIRITE FOODSERVICE DISTRIBUTORS	\$48,288
BLACKBIRD FAMILY THERAPY INC	\$150
BRIGHT RESEARCH GROUP	\$14,999
BUENA PARK PLAQUE /NETTROPHY.COM	\$84
CANDIDA TAPIA	\$800
CARDINO'S PRODUCE	\$25,956

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
CARRIE A KOURI /	\$1,884
CBX TECHNOLOGIES	\$1,834
CDW-G INC.	\$816
CHET AND LEO PRODUCE	\$14,662
CHILD CARE RESULTS, INC	\$14,230
CHILDCARE CAREERS	\$150,994
CHME INC	\$675
CHRISTINA SUTHERLAND EDWARDS	\$4,999
CITY OF SAN LEANDRO	\$1,140
CLP SPECIALTY ADVERTISING INC	\$4,182
COMMITTEE FOR CHILDREN	\$12,771
COMMUNITY ACTION PARTNERSHIP	\$1,980
COMMUNITY CARE SERVICES INC.	\$9,015
COMMUNITY PLAYTHINGS	\$8,257
DAVID WILSON	\$1,000
DISCOUNT SCHOOL SUPPLY	\$10,931
DOWARD WASHINGTON	\$1,000
EAST BAY RESTAURANT SUPPLY	\$6,408
EAST OAKLAND COMMUNITY PROJECT	\$16,291
EDEN I & R, INC.	\$4,894
ELRESA SNELL	\$4,999
ESTES COMMERCIAL REFRIGERATION	\$810
ESTHER LEE	\$600
FALTZ ASSOCIATES INC.	\$17,850
FAMILY PATHS INC.	\$45,000
FOLKMANIS INC	\$3,445
FOUNTAIN CAFE	\$4,938
FRAYLANIE AGLIPAY	\$4,999
GAYTON DESIGN	\$1,508
GERALD A. GOMEZ	\$1,000
GESUNDA ROYAL-SHIP	\$2,000
GIOVANNI'S PRODUCE INC.	\$10,728
GREENE'S JANITORIAL SERVICE	\$1,950
HATCH	\$225
HEALTH ENTERPRISES INC.	\$594
HEARING AND SPEECH CENTER OF	\$810
INTERACTIVE PARENTING MEDIA	\$10,371
ISABELLE GONZALEZ	\$3,000
J&L LAUNDRY	\$2,895
JEFFREY D DE DIOS	\$3,600
JENNIFER FAY	\$348
JESSICA PHELON	\$11,390
JOE'S MOVERS	\$576
KAPLAN SCHOOL SUPPLY CORP	\$21,077
KIDSAFETY OF AMERICA	\$356
LAKESHORE LEARNING MATERIALS	\$146,916
LANCE STRIPLIN	\$500
LARRY VITALE	\$2,625
LAUREL BOOK STORE	\$1,078
LE BLANC DAIRY	\$33,580
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	\$6,046
LORI MILLER-SMITH	\$11,390
LUNA KIDS DANCE IN	\$45,000

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

DEPARTMENT	PAVING
MADA HUDSON	\$19,176
MARRIOTT CITY CENTER-OAKLAND	\$6,467
MARTHA REBOLLO	\$19,176
MASTER COMMUNICATIONS INC	\$2,815
MASUNE COMPANY	\$4,719
MAZZARELLO MEDIA AND ARTS	\$4,180
MEDICAL ELECTRONIC DEVICES	\$1,160
MERCURY HOTELS INC	\$2,887
MERRITT UNIFORM CENTER	\$2,333
MUSEUM OF CHILDREN'S ART	\$200
MYRON CORPORATION	\$161
NANCY ALTMAN	\$2,541
NATIONAL PEN COMPANY	\$943
NATIVE AMERICAN HEALTH CENTER INC	\$45,000
OAKLAND CHILDREN'S FAIRYLAND INC.	\$960
OAKLAND MASONIC CENTER	\$425
OAKLAND ZOO, INC	\$413
OLD REPUBLIC TITLE COMPANY	\$750
ONE WORK PLACE, L. FERRARI	\$321
OSY SERVICES	\$16,916
PC PROFESSIONAL INC.	\$1,696
PLAK SMACKER INC.	\$703
QUIDSI INC	\$11,752
RAISING A READER, SAN FRANCISCO AND ALAMEDA COUNTIES	\$26,753
RAVEN WILLOUGHBY	\$4,999
RECALL SECURE DESTRUCTION SERVICES INC	\$1,131
RESIDENTIAL MEDICAL SERVICE	\$525
RHONDA BENIN	\$1,500
ROSS TURNER	\$2,351
ROTO-ROOTER	\$524
RUTH MAJOR	\$14,900
SAFEWAY STORES INC	\$9,800
SAFEWAY, INC	\$6,982
SAN FRANCISCO CHRONICLE INC	\$873
SEARS HEALTH & WELLNESS	\$9,841
SHARON RODRIGUEZ	\$12,900
SI SE PUEDE BEHAVIORAL INTERVENTION INC	\$70,150
SKILLTRAN LLC	\$800
SMART & FINAL	\$34,902
SMART & FINAL, CORP.	\$213
SOLUTIONS 4SURE	\$4,953
SPIN RECRUITMENT INC.	\$10,568
SQUARE GROVE	\$335
STEVEN BARTON DBA SGB CONSULTING GROUP	\$750
SYSCO FOOD SERVICES OF	\$69,299
T.D.M ENTERPRISES	\$212
TAFT'S ENVIRONMENTAL SERVICES	\$17,171
TEACHING STRATEGIES INC	\$4,126
TEAM PDS INC	\$320
TERMINIX INTERNATIONAL CO.	\$575
THE BIG APPLE	\$3,005
THE EARTHGRAINS COMPANY	\$11,545
THE FLORIDA STATE UNIVERSITY	\$20,000

Department Detail

CATEGORY	AMOUNT
THINK COMMUNICATION THERAPY	\$13,035
THRIVEPOINT GROUP	\$14,999
THROUGH THE LOOKING GLASS	\$50,000
TRI CITY TRAVEL INC	\$496
UNITED SITE SERVICES OF CALIFORNIA INC.	\$916
VIVIAN ALIPIO	\$3,263
VIVIAN TAUBE	\$1,650
VOCATIONAL RESEARCH INSTITUTE	\$500
WESTERN EXTERMINATOR COMPANY	\$3,110
YOU NAME IT PROMOTIONS	\$5,487
YOVINO-YOUNG INC	\$750
Department of Human Services Total	\$1,622,542
Department of Information Technology	
4 LESS COMMUNICATIONS INC DBA CERTS4LESS.COM	\$2,390
ABACUS PRODUCTS INC	\$11,171
ACCENTS & ARTECH	\$1,328
ACCUVANT INC.	\$11,000
ACENDON INC	\$13,633
ADI	\$31,959
ADSPHERE INC.	\$341
ADVANCED SYSTEMS GROUP	\$9,497
AEROFLEX WICHITA INC.	\$8,593
AVAD LLC	\$5,623
B & H PHOTO & ELECTRONICS CORP	\$544
BARCODES LLC	\$304
BAY PRESS SERVICES INC	\$689
CARO-LINE HOLDING COMPANY INC DBA STANDSANDMOUNTS.COM	\$586
CBX TECHNOLOGIES	\$902
CDW-G INC.	\$16,024
CITY PRINT & MAIL	\$1,856
COLORTONE INC	\$2,999
COMPUCOM SYSTEMS INC	\$1,212
COPYWORLD	\$24,367
DAY WIRELESS SYSTEMS	\$560
DIGI-KEY CORPORATION	\$1,759
DIMOND PRINTERS	\$6,080
EEYE DIGITAL SECURITY	\$60,000
EMERSON NETWORK POWER	\$1,172
ENTISYS SOLUTIONS INC.	\$4,684
GOLDEN WEST ENVELOPE	\$790
GRANVILLE ASSOCIATES DBA VISION BUSINESS PRODUCTS	\$1,302
GRAPHIC BUSINESS FORMS INC.	\$24,659
GUIDANCE SOFTWARE INC	\$16,445
H R MILLS COMPNY	\$3,959
HEWLETT PACKARD	\$1,958
HUNZA GRAPHICS	\$13,140
INFOBOND INC	\$3,845
IRON MOUNTAIN RECORDS MANAGEMENT	\$45,809
J SNELL & CO	\$263
JAM GRAPHICS DESIGN	\$3,583
JC PAPER	\$356
K WILSON & COMPANY	\$5,149
KELLY PAPER CO	\$18,663

Department Detail

CATEGORY	AMOUNT
LITHOGRAPH REPRODUCTIONS INC.	\$32,794
MICHELLE MO O.D.	\$226
NH&A LLC	\$9,434
ORRICK NERRINGTON AND SUTCLIFFE	\$4,725
OSY SERVICES	\$14,136
PACKET FUSION INC	\$910
PC PROFESSIONAL INC	\$11,803
PRO PACK INC	\$458
PS PRINT, LLC	\$401
REMOTE SATELLITE SYSTEMS INT'L INC.	\$435
RICOH USA, INC	\$11,463
SADDLE POINT SYSTEMS	\$949
SECURITY ENVELOPE COMPANY	\$22,935
SETCOM CORPORATION	\$89
SHI INTERNATIONAL CORPORATION	\$3,020
SHULMAN ROGERS GANDAL PORDY & ECKER, P.A.	\$4,595
SOLARWINDS INC	\$4,800
SPICERS PAPER INC	\$23,701
STRATUS TECHNOLOGIES	\$53,496
SYMANTEC CORPORATION	\$4,270
TELESOFT	\$4,139
TESSCO	\$20,658
TITAN POWER INC	\$18,283
TRIVAD INC	\$418
VALESCO BATTERY CHARGER SYSTEM	\$2,870
VERISIGN INC.	\$7,735
VIDEOTAPE PRODUCTS INC.	\$3,638
VOLOGY INC	\$306
XPRESSMYSELF.COM LLC	\$620
Department of Information Technology Total	\$622,497
Dept of Contracting and Purchasing	
PC PROFESSIONAL INC	\$56
Dept of Contracting and Purchasing Total	\$56
Finance and Management Agency	
4 LESS COMMUNICATIONS INC DBA CERTS4LESS COM	\$2,095
ABACUS PRODUCTS INC	\$9,315
ACL SERVICES	\$4,735
ACT 1 PERSONNEL SERVICES	\$3,200
ADTISER	\$614
AMSTERDAM PRINTING AND LITHO	\$43
BAY AREA RAPID PRESS (BARP)	\$5,258
BC LAWSON DRAYAGE INC	\$3,290
BECI ELECTRIC, INC	\$4,542
BERKSHIRE GROUP	\$9,010
BRINK'S INCORPORATED	\$10,098
C&W ENVIRONMENTAL CONSULTANTS	\$4,158
CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC.	\$1,125
CDW-G INC.	\$204
CELLOTAPE INC	\$4,736
CITY PRINT & MAIL	\$1,335
COMMANDER MOVING	\$3,029
COMPUCOM SYSTEMS INC	\$492
CTP SOLUTIONS	\$9,291

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
DUNCAN PARKING TECHNOLOGIES INC.	\$318
EAST BAY SAFE & LOCK CO	\$513
EVERGREEN DOCUMENT SOLUTIONS INC	\$3,048
GROENIGER & COMPANY, INC.	\$4,906
INDOOR ENVIRONMENTAL	\$1,941
IWAMA LAW FIRM	\$540
JAMES N THOMPSON	\$8,988
LAKE TRAFFIC SOLUTIONS LLC	\$1,363
LILIEEN LLC	\$1,858
MACKAY METERS INC	\$2,512
MAIL STREAM CORPORATION	\$1,385
MARCUS B PUGH	\$36,380
MGT OF AMERICA INC	\$14,225
MONEY SYSTEMS TECH INC.	\$815
OFFICE TEAM	\$8,684
OSY SERVICES	\$17,520
PACKET FUSION INC	\$2,543
PARAGON UNIFORMS INC	\$7,053
PC PROFESSIONAL INC	\$14,324
PEAK TECHNOLOGIES, INC.	\$1,848
PITNEY BOWES PRESORT SERVICES INC	\$2,125
PLAYERPORTRAITS.COM	\$750
PROGRESSIVE SOLUTIONS, INC	\$22,631
RECALL SECURE DESTRUCTION SERVICES INC	\$941
REED AND GRAHAM INC	\$10,865
RESOURCE AND DESIGN INC	\$597
ROBERT HALF INTERNATIONAL INC	\$4,175
RUDY P VILLEGAS	\$49,929
SNADER & ASSOCIATES, INC.	\$7,005
SPIN RECRUITMENT INC.	\$1,004
SS & C TECHNOLOGIES, INC	\$4,054
STATE STREET GLOBAL ADVISORS	\$2,785
SYMPRO INC	\$12,492
THE ACTIVE NETWORK, INC	\$8,600
TIN ROOF PRODUCTIONS	\$2,500
TRIMBLE NAVIGATION LIMITED	\$6,558
TWO RMS SALES AND SERVICE	\$709
UNION BANK OF CALIFORNIA	\$1,343
UNITED RENTALS NORTHWEST INC	\$1,103
VIDEOTAPE PRODUCTS INC.	\$3,448
WILCO SUPPLY	\$681
YOVINO-YOUNG INC	\$4,500
Finance and Management Agency Total	\$356,429
Fire Services Agency	
836 TECHNOLOGIES	\$22,319
ADAMSON POLICE PRODUCTS	\$31,446
ADORAMA INC	\$21,469
AECOM TECHNICAL SERVICES INC	\$34,650
ALACO LADDER COMPANY	\$5,100
ALLSTAR FIRE EQUIPMENT INC	\$31,493
AMERICAN SAFETY & HEALTH INSTITUTE	\$2,221
AMERICAN TECHNOLOGIES	\$3,876
ANDERSON CARPET AND LINOLEUM	\$16,180

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
ANNAMARIA R. SWARDENSKI	\$4,500
ANTONES APPLIANCE	\$4,840
ARAMARK ENTERTAINMENT	\$4,400
ARTHUR YOUNG DEBRIS REMOVAL	\$46,776
ASSOCIATION OF BAY AREA GOVERNMENTS	\$12,450
BAUER COMPRESSORS, INC.	\$44,767
BAY CITIES PYROTECTOR INC.	\$1,371
BAY MARINE BOATWORKS INC	\$16,694
BIOSEAL INC	\$1,797
BLD CONSULTING	\$2,000
BOTACH TACTICAL	\$177
BOUND TREE MEDICAL LLC	\$21,296
BRUCE'S TIRE	\$3,350
BUILDERS BOOKSOURCE, BERKELEY	\$459
BULLEX INC	\$25,545
CALIFORNIA FIRE FIGHTERS APPRENTICESHIP TRAINING PROGRAM	\$12,000
CD-DATA	\$1,442
CDW-G INC.	\$204
CLAREMONT BEHAVIORAL SERVICES	\$29,397
CLUB CARE INC.	\$3,500
COAST COUNTIES TRUCK	\$2,431
COMBAT MEDICAL SYSTEMS LLC	\$2,241
CON-SPACE COMMUNICATIONS	\$2,010
COUNTY OF SANTA CLARA	\$1,000
CROWD CONTROL WAREHOUSE	\$3,428
CYCLE SPORTS	\$7,682
DISCOUNT AUDIO INC	\$2,619
DR ASSOCIATES INTERNATIONAL	\$9,126
EAST BAY REGIONAL PARK DISTRICT	\$1,620
ED JONES COMPANY	\$5,403
EDUCATION SPECIALTY PUBLISHING LLC	\$33,517
ERIC DEPPER, DBA:	\$4,874
FILEMAKER INC.	\$2,858
FIREBLAST 451 INC	\$3,112
FOUNTAIN CAFE	\$2,910
FRANK AND RON HOTEL MOTEL SUPPLY	\$11,459
FUTURE FORD OF CONCORD LLC	\$41,855
G NEIL DIRECT MAIL INC.	\$507
GALLS	\$1,734
HAM RADIO OUTLET	\$650
HAZTECH SYSTEMS INC.	\$7,570
HEARTLAND SERVICES INC	\$1,726
HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA	\$6,971
INDUSTRIAL SAFETY SUPPLY CORPORATION	\$593
INITIATIVES	\$750
INTERNATIONAL ASSN OF FIREFIGHTERS LOCAL 55	\$1,828
IPROMOTEU INC	\$3,249
JAY WAALLEN ENTERPRISES DBA MACHOVEC	\$7,742
JONES AND BARTLETT PUBLISHERS INC.	\$8,526
KAISER PERMANENTE MEDICAL LEGAL	\$525
KANTORS OFFICE FURNITURE	\$553
KANTOR'S OFFICE FURNITURE	\$553
KEENE SANITARY SUPPLY	\$837

Department Detail

CATEGORY	AMOUNT
KONICA MINOLTA BUSINESS SOLUTIONS	\$4,295
L C ACTION POLICE SUPPLY	\$17,300
L N CURTIS AND SONS	\$286,773
LEHR AUTO ELECTRIC	\$4,862
LEITER'S RX COMPOUNDING	\$675
LEVY PROMOTIONAL PRODUCTS --LEVY PROMO	\$5,006
LION APPAREL	\$1,795
MALLORY SAFETY AND SUPPLY LLC	\$4,769
MARIO DIAZ DBA: GREAT WINDOW WASHING INC.	\$525
MASIMO AMERICAS INC	\$8,892
MEIER DIESEL FILTERS, INC	\$5,100
MERIDIAN MEDICAL TECHNOLOGIES	\$27,705
MISHPOOKAH ENTERTAINMENT GROUP INC	\$14,900
MODERN EXPRESS COURIER	\$37,511
MORGAN ENVIRONMENTAL SERVICES INC	\$6,093
MULLER VET HOSPITAL	\$617
MUSTANG SURVIVAL	\$340
NATIONAL BUSINESS FURNITURE	\$1,750
NATIONAL INTERAGENCY FIRE CTR.	\$887
NFPA INTERNATIONAL	\$499
NORTH AMERICAN RESCUE LLC	\$937
OAKLAND AUDIO VISUAL	\$731
OAKLAND VENUE MANAGEMENT INC	\$708
OHD LLC	\$1,732
OSY SERVICES	\$14,857
OUTBOARD MOTOR BOAT SHOP	\$722
PACIFIC BIOMEDICAL GROUP	\$4,394
PATROLLER SUPPLY	\$3,755
PAUL CONWAY SHIELDS	\$1,708
PC PROFESSIONAL INC	\$53,909
PEXAGON TECHNOLOGY INC	\$2,698
PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	\$785
PHILLIPS DIGITAL VIDEO SYSTEMS	\$785
PRIORITY DISPATCH CORPORATION	\$15,275
PYRAMID FILMS CORPORATION	\$10,712
RADIO IP SOFTWARE INC	\$6,377
RALPH ANDERSEN & ASSOCIATES	\$40,518
RAY ALLEN COMPANY	\$4,722
RED WING SHOE COMPANY	\$927
REMOTE SATELLITE SYSTEMS INT'L INC.	\$9,213
RESPONSE BIOMEDICAL CORPORATION	\$4,821
ROBOTEX INC	\$12,446
RT INNOVATIONS INC	\$1,076
RUFF-LIFE	\$1,042
RW FERNSTRUM COMPANY	\$622
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	\$49,500
SIGNATURE MARKETING	\$13,343
SILVERADO AVIONICS INC	\$8,202
SMITHS DETECTION INC	\$10,875
SOLSTICE PRESS	\$2,126
SO-PAK-CO INC	\$4,086
SPECIAL INTEREST MARKETING AND	\$1,094
STANLEY STEEMER	\$689

Department Detail

	AMOUNT
STAR MARINE ELECTRONICS INC	\$99,601
SUBURBAN PROPANE	\$3,748
TEXAS ENGINEERING EXTENSION	\$1,500
THE LOSS PREVENTION GROUP INC	\$1,790
TSI INC	\$2,025
ULINE INC.	\$711
UNITED POLICYHOLDERS	\$1,792
U-SAVE POWER EQUIPMENT	\$8,358
VIA INC	\$2,957
VIDACARE CORPORATION	\$8,566
VISUAL IMAGRY INC	\$49,500
VSA INC	\$598
WEST MARINE DBA: PORT SUPPLY	\$1,122
WESTNET INFORMATION SYSTEMS/	\$15,100
XACORE INC	\$2,959
YOUR SAFETY PLACE INC	\$996
ZAGG INC	\$652
Fire Services Agency Total	\$1,505,834
Housing & Community Development	
FIRST AMERICAN CORELOGIC INC	\$566
Housing & Community Development Total	\$566
Library	
3M BUSINESS PRODUCTS	\$3,744
3M SAFETY AND SECURITY DIVISION	\$19,743
ACE ELLIS HARDWARE	\$498
ACENDON INC	\$2,855
ADI	\$456
ALLIES FOR FREEDOM PUBLISHERS	\$550
AMERICAN BUTTON MACHINES	\$4,679
AMERICAN REPROGRAPHICS COMPANY	\$1,346
ANNA VAUGHAN	\$1,000
ANNIE YU	\$1,820
APPLIED MICROFILM SYSTEMS	\$5,271
ARCHIVAL PRODUCTS	\$845
ART GRUENEBERGER	\$1,200
ARTHUR YOUNG DEBRIS REMOVAL	\$2,800
ARWEN LAWRENCE DBA CASCADA DE FLORES	\$750
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO	\$500
ATTHOWE FINE ARTS SERVICES	\$20,251
AUTO GRAPHICS	\$1,600
BAY AREA PARKING CO	\$3,200
BAYSCAN TECHNOLOGIES	\$14,179
BEST BUY GOV/ED, LLC	\$17,114
BLINDS FOR ALL PEOPLE	\$700
CALIFORNIA LIBRARY ASSOCIATION	\$1,365
CDW-G INC.	\$380
CENTARUS INC	\$24,675
CHARLES EDWARD KRAUS	\$900
CHRIST MEJIA DBA CHIQUY BOOM	\$2,320
CITRIX SYSTEMS INC	\$1,800
CLASSIC PARTY RENTALS INC	\$698
COLLEGE SOURCE, INC.	\$3,025
COMMANDER MOVING	\$450

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
CONSTANT CONTACT INC	\$1,344
CONTAINER SOLUTIONS INC	\$1,203
DAVID M HUNT	\$450
DAVID WILSON	\$400
DEMCO INCORPORATED	\$79,162
DERIQUE MCGEE	\$1,750
DICKS WHOLESALE CARPET WAREHOUSE INC.	\$137
DISCOUNT SCHOOL SUPPLY	\$6,619
DYMAXION RESEARCH LIMITED	\$6,360
EVANCED SOLUTIONS INC	\$1,950
FASTSIGNS OF OAKLAND	\$798
FITZGERALD-ELECTRO MECHANICAL	\$176
FURNITURE MEDIC ON CALL	\$8,460
GAYLORD BROTHERS	\$22,315
GESTALT GRAPHICS	\$3,802
HAMILTON/BROADWAY SIGN	\$386
HIGHSMITH, INC.	\$22,369
HOGUE & ASSOCIATES INC	\$3,627
HPM NETWORKS	\$35,744
HUMBOLDT STATE UNIVERSITY SPONSORED	\$500
HUNZA GRAPHICS	\$3,132
INFO USA/MARKETING, INC	\$7,390
INNOVATIVE INTERFACES, INC.	\$5,500
IRON MOUNTAIN INTELLECTUAL PROPERTY	\$235
JENNIFER SWERDLOW	\$2,100
JOHNSON CONTROLS INC	\$1,490
JOHNSON CONTROLS INC.	\$521
JUNIOR CENTER OF ART & SCIENCE	\$158
LAKESHORE LEARNING MATERIALS	\$5,580
LAKOTA E HOLDER	\$1,200
LINDA YEE	\$560
LITTLE EXPLORERS PETTING ZOO	\$629
LPH BOLANDER & SONS INC	\$502
MAILI HOLIMAN	\$1,250
MANNIE RABARA	\$1,000
MARKET HALL FOODS	\$194
MASINA TILLO	\$1,400
MASTER PROTECTION CORP.	\$125
MEDWING.COM INC.	\$1,739
MICHELE MISINO DE LUCA	\$1,200
MICROBIZ SECURITY COMPANY	\$458
MORAN SUPPLY	\$2,847
NH&A LLC	\$314
OPENING TECHNOLOGIES INC	\$3,652
OSY SERVICES	\$430,283
PACIFIC LIBRARY PARTNERSHIP	\$26,548
PACKET FUSION INC	\$7,243
PENINSULA LIBRARY SYSTEM	\$1,025
PIEDMONT PARTY RENTALS	\$957
PLOW AND HEARTH LLC	\$574
PLYMOUTH ROCKET	\$550
PS PRINT, LLC	\$2,058
QUIPU GROUP LLC	\$2,500

Department Detail

Category	Amount
REBECCA MORGAINE NILE	\$2,200
REED BROTHERS SECURITY	\$192
RESEARCH TECHNOLOGY INTERNATIONAL	\$173
ROBERT L HENDRICKS	\$19,700
ROCHESTER MIDLAND CORP.	\$1,565
ROSS MCDONALD COMPANY	\$283
SAMS TECHNICAL PUBLISHING LLC	\$1,494
SAN FRANCISCO CHRONICLE INC.	\$11,000
SAROJ GHOTING	\$4,950
SNADER & ASSOCIATES, INC.	\$1,283
STANDARD & POORS CORPORATION	\$12,788
SUBHASHIHI S COBURN	\$2,445
SUN SPOT SYSTEMS	\$1,178
SUSHEEL BIBBS, PHD	\$720
SYMANTEC CORPORATION	\$1,844
SYMBOLGY INC	\$4,423
TASIN SABIR	\$315
THE ADVANTAGE COMPANIES LLC	\$9,287
TIMOTHY D BOWEN	\$2,800
TOUCAN VALLEY PUBLICATIONS INC.	\$699
TRIVAD INC	\$9,064
TUMBLEWEED PRESS INC.	\$3,192
UNIQUE MANAGEMENT SERVICES INC.	\$54,081
UNITED IMAGING SUPPLY	\$508
UPSTART	\$2,402
US IMPRINTS LLC	\$2,068
U-SAVE POWER EQUIPMENT	\$5,112
WESTERNLEXTERMINATOR COMPANY	\$250
WILCO SUPPLY	\$1,827
XPRESSMYSELF.COM LLC	\$737
YOU NAME IT PROMOTIONS	\$708
Library Total	\$1,012,469
Mayor	
CDCE BEST MEMORY	\$47,148
COPY CENTRAL	\$1,811
DAVIS & ASSOCIATES COMMUNICATIONS	\$24,995
ESPRESSO GOURMET CAFFE	\$11,147
FEDEX OFFICE	\$2,455
LANEY COLLEGE	\$2,335
MERVYN MARCANO	\$10,000
OAKLAND POLICE ACTIVITIES LEAGUE	\$4,050
OAKLAND PRIVATE INDUSTRY COUNCIL	\$3,133
OAKLAND VENUE MANAGEMENT INC	\$1,064
OSY SERVICES	\$917
PIEDMONT PARTY RENTALS	\$1,870
PURPLE SILK MUSIC EDUCATION FOUNDATION	\$600
SOLSTICE PRESS	\$1,881
SPECIAL INTEREST MARKETING AND	\$925
SWANSON SOUND SERVICE COMPANY	\$950
THE RED DOOR	\$3,833
YOU NAME IT PROMOTIONS	\$1,671
ZZA'S TRATTORIA INC.	\$3,513
Mayor Total	\$124,297

Department Detail

CATEGORY	AMOUNT
Non Departmental and Port	
475 CAFE/ALBANNA GROUP INC	\$1,672
BAY AREA BARRICADE SERVICE	\$6,308
BAY AREA NEWS GROUP - EAST BAY	\$1,000
BONDLOGISTIX, LLC	\$4,725
BRETTON WOODS INC	\$15,000
CLEAR CHANNEL OUTDOOR INC	\$3,125
DS WATERS OF AMERICA INC	\$2,009
FRAZIER GROUP LLC	\$161,976
MANUEL CUATIATI	\$24,230
NATIONAL ASSOCIATION OF TOWN WATCH	\$959
NBS GOVERNMENT FINANCE GROUP	\$23,180
ORRICK HERRINGTON AND SUTCLIFFE	\$1,925
QUALITY LOGO PRODUCTS	\$3,351
RENNE SLOAN HOLTZMAN SAKAI, LLP	\$65,000
SAN FRANCISCO CHRONICLE INC.	\$650
Non Departmental and Port Total	\$315,110
Office of Parks and Recreation	
4 LESS COMMUNICATIONS INC DBA CERTS4LESS.COM	\$795
4IMPRINT, INC.	\$514
ACANDYSTORE.COM INC	\$3,259
ACE HARDWARE	\$13,071
ADAM FAGIN	\$1,175
ADT SECURITY SERVICES INC	\$2,618
AIRGAS NCN INC	\$2,833
ALHAMBRA VALLEY TREE FARM	\$2,750
ALPINE AWARDS INO	\$26,017
ALPINE FIRE SERVICES	\$814
AMAZON COM	\$536
AMERICAN RED CROSS	\$5,832
AMERICAN SOIL PRODUCTS INC	\$3,781
ANGELA DENISE SHORTT	\$1,080
ASTRO EVENTS OF CONTRA COSTA	\$325
ASUNCION SUREN	\$500
AYERS DISTRIBUTING COMPANY	\$592
AZMATMALIK	\$4,000
B & T TRADING	\$2,719
BAY AREA MODELS GUILD	\$4,169
BEYOND SPORTS	\$5,000
BIG APPLE CAFE	\$1,863
BLICK ART MATERIALS	\$10,616
BLUE HERON CATERING INC DBA ROYAL RASPBERRY CATERING	\$1,650
BOOMERS	\$800
BRIGHT IDEA SHOPS LLC	\$680
BSN SPORTS	\$8,297
CALIFORNIA CANOE AND KAYAK INC	\$3,001
CALL OF THE SEA	\$7,150
CANOPIES & TENTS RENTALS	\$2,838
CANTARE CON VIVO	\$1,600
CDW-G INC.	\$1,766
CINTAS DOCUMENT MANAGEMENT	\$745
CLAYPEOPLE	\$3,017
CLEAR CHANNEL COMMUNICATIONS INC	\$3,000

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
CLEAR CHANNEL OUTDOOR INC	\$3,200
CLP SPECIALTY ADVERTISING INC	\$36,703
DELBERT OJEDA	\$600
DISCOUNT SCHOOL SUPPLY	\$3,233
DISNEYLAND	\$4,300
DTC GRIP & ELECTRIC INC.	\$1,869
EAST BAY LAWN MOWER	\$844
EAST BAY SAFE & LOCK CO	\$1,631
EASTSHORE CHARTER LINES	\$2,900
ECONOMY LUMBER COMPANY OF OAKLAND	\$11,830
EDDIE CANTRELL	\$4,230
ELIFEGUARD INC.	\$476
EWING IRRIGATION PRODUCTS INC	\$249
FEDEX KINKOS	\$6,767
FEDEX OFFICE	\$5,846
FLAGHOUSE INC.	\$1,467
FOOTHILL HARDWARE, INC.	\$986
FORESTRY SUPPLIERS INC.	\$2,134
FRANCISCAN GLASS CO INC	\$676
FRY'S ELECTRONICS INC.	\$1,439
GAME TIME SPORTSGEAR INC.	\$2,338
GBS INC	\$9,521
GMR GYMNASTICS SALES INC	\$2,336
GOLDEN STATE WARRIORS	\$12,439
GREG WILLIAMS	\$900
HARDY ENTERPRISES LLC	\$13,575
HERTZ EQUIPMENT RENTAL CORP	\$512
HOLZMUELLER CORPORATION	\$135
INSTITUTE FOR THE ADVANCED STUDY OF	\$20,000
JIMMY D. WEST	\$950
JOHN DANIEL GOURDINE	\$1,075
JUNG DESIGN	\$13,634
KATHY COPELAND	\$300
KELVIN LP	\$1,116
KEVIN GEE	\$525
KYLE E. JOHNSON	\$600
LAKE MERRITT ROWING CLUB, INC	\$8,715
LAKESHORE LEARNING MATERIALS	\$2,699
LANCE STRIPLIN	\$1,500
LESLIE CERAMICS SUPPLY CO INC	\$2,925
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	\$1,696
LOOKING GLABS PHOTOGRAPHIC ARTS INC.	\$1,345
MASTER PROTECTION CORP.	\$568
MASUNE COMPANY	\$3,456
MEDIMEDIA USA INC	\$4,350
MICHAEL' S TRANSPORTATION SERVICE INC	\$32,872
MICHAEL WILLIAM HANEY	\$4,058
MITY LITE INC	\$6,322
MONTCLAIR SPORTING GOODS	\$521
MONTCLAIR VETERINARY HOSPITAL	\$798
MORRISON O'HARA	\$423
MORRISON OHARA CUSTOM AWARDS	\$427
MUSICWORKS LLC	\$301

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
MVP SPORTS & RECREATION, INC.	\$5,175
NO BULLY	\$1,950
OAKLAND BLACK COWBOY ASSOCIATION	\$488
ONE WORK PLACE, L. FERRARI	\$163
ORIENTAL TRADING COMPANY CO	\$532
ORIGINAL WATERMEN/ORIGINAL LIFEGUARD	\$2,869
OSY SERVICES	\$23,492
OUTBOARD MOTOR BOAT SHOP	\$11,593
PARTY SOLUTIONS	\$677
PC PROFESSIONAL INC	\$424
PELAYO LLAMAS	\$826
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$222
PORT SUPPLY - WATSONVILLE	\$10,581
REED BROTHERS SECURITY	\$1,085
RHODE ISLAND NOVELTY INC	\$581
RICOH USA, INC	\$8,198
RIO GRANDE	\$102
ROCKEY COMPANY	\$1,259
S & S WORLDWIDE	\$19,635
SAFEWAY STORES INC	\$10,035
SAFEWAY, INC.	\$1,324
SAN FRANCISCO CHRONICLE INC.	\$688
SAN LEANDRO PUBLISHING LLC	\$5,400
SIX FLAGS DISCOVERY KINGDOM	\$3,599
SKILLPATH SEMINARS	\$398
SMART & FINAL	\$14,311
STAGES UNLIMITED	\$8,358
STUDIO INSTRUMENT RENTALS	\$12,185
SUBURBAN PROPANE	\$4,797
SVENDSEN'S BOAT WORKS INC.	\$3,294
SWANSON SOUND SERVICE COMPANY	\$14,845
THE ACTIVE NETWORK, INC	\$900
THE APPAREL SOURCE	\$9,102
THE BIG APPLE	\$1,347
THE LIFEGUARD STORE	\$618
TOMMY A B ELLEDGE	\$2,805
TRICERA TOPS	\$1,858
TRILOGY PRODUCTIONS INC	\$6,375
UNITED SITE SERVICES OF CALIFORNIA INC.	\$16,577
UNITED STATES WADO KAI KARATE DO	\$1,800
U-SAVE POWER EQUIPMENT	\$1,082
USTA NORTHERN CALIFORNIA	\$109
UTAP PRINTING CO INC	\$32,545
VOLOGY INC	\$1,753
WATER SAFETY PRODUCTS INC	\$4,807
WEST COAST RENTAL	\$6,198
WEST COAST SPORTING GOODS	\$1,220
WILCO SUPPLY	\$2,915
WILLIAM L JONES	\$4,896
WOMAN'S WILL	\$3,255
WRISTBANDS MEDTECH USA, INC	\$477
YANG JIN FU	\$2,565
Office of Parks and Recreation Total	\$645,997

Department Detail

	AMOUNT
Personnel Resource Management	
CDW-G INC.	\$204
GREEN TRANSLATIONS LLC	\$9,738
IDW LLG	\$573
OSY SERVICES	\$1,614
PC PROFESSIONAL INC	\$7,715
RECALL SECURE DESTRUCTION SERVICES INC	\$1,754
SCANTRON CORPORATION	\$5,226
STATE STREET GLOBAL ADVISORS	\$8,527
TRANSLATIONSLLC	\$1,034
UNION BANK OF CALIFORNIA	\$5,820
Personnel Resource Management Total	\$42,204
Planning, Building & Neighborhood Preservation	
CALIFORNIA BUILDING OFFICIALS	\$4,500
CORNELL UNIVERSITY	\$1,875
DIAMOND PRINTERS	\$2,087
DLT SOLUTIONS INC.	\$264
JED SOMIT	\$11,731
KONICA MINOLTA BUSINESS SOLUTIONS	\$235
MANAGEMENT PARTNERS INC.	\$10,000
MARGARET J FUJIOKA	\$20,638
OSY SERVICES	\$44,329
PATRICK M MORRISSEY	\$9,582
PC PROFESSIONAL INC	\$2,417
SURVEYMONKEY.COM LLC	\$780
Planning, Building & Neighborhood Preservation Total	\$108,438
Police Services Agency	
A & B VEHICLE PROCESSING	\$472
ACME SECURITY SYSTEMS	\$4,503
ADAMSON POLICE PRODUCTS	\$163,650
ADI	\$63
ADORAMA INC	\$4,156
ADVANCED TECHNOLOGY	\$18,559
AEROCOMPUTERS INC	\$5,557
AIR PETRO CORP	\$13,721
AJ'S CUSTOMS	\$9,257
ALAMEDA COUNTY PUBLIC HEALTH	\$875
ALAMEDA COUNTY SHERIFF'S DEPT	\$8,675
ALEXANDER JASON	\$12,000
ALLIED BOX COMPANY	\$1,295
AMAZON.COM	\$359
ANIMAL CARE EQUIPMENT AND SERVICES	\$2,832
ANIMAL HEALTH SANITARY SUPPLY	\$4,839
APPLIED BIOSYSTEMS	\$3,381
ARROWHEAD FORENSIC PRODUCTS	\$3,403
ASCLD/LAB INC.	\$2,588
AUTOMATIC RESPONSE SYSTEMS	\$150
B & H PHOTO & ELECTRONICS CORP	\$14,607
BARNETT MEDICAL SERVICES LLC	\$5,428
BAYER CORPORATION	\$467
BELL SPORTS, INC.	\$4,839
BIG VALLEY AVIATION INC.	\$23,899
BLASING FEED INC	\$5,541

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
BOB'S TOW SERVICE	\$565
BOTACH TACTICAL	\$685
BRIDGETOWN CONSTRUCTION INC	\$17,550
BRINK'S INCORPORATED	\$4,620
BROWNELLS INC.	\$818
BRUCE FUKAYAMA	\$5,365
BUBBLE MAGIC ULTRASONICS LLC	\$608
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	\$68,269
CALIFORNIA MEDICAL EQUIPMENT	\$8,225
CAL-STEAM	\$3,672
CAROUSEL CUSTOM EMBROIDERY	\$1,116
CDCE BEST MEMORY	\$5,976
CDW-G INC.	\$14,742
CHEVRON USA INC	\$45,362
CINTAS CORPORATION	\$875
COIT DRAPERY CLEANERS INC	\$542
COLLABORATIVE TESTING SERVICES	\$7,010
COLLISION FORENSIC SOLUTIONS LLC	\$5,435
COLORID LLC	\$862
COMPUCOM SYSTEMS INC	\$38,631
CONTRA COSTA REGIONAL MEDICAL CTR.	\$1,200
COOPERATIVE PERSONNEL SERVICES	\$1,890
COUNTY OF ALAMEDA	\$2,963
CREATIVE SERVICES OF NEW ENGLAND	\$529
DAVID A HOH OPTOMETRIST	\$654
DAVID CLARK COMPANY INC.	\$287
DEPARTMENT OF JUSTICE	\$11,177
DISCOUNT AUDIO INC	\$2,023
DOCUMENT CENTER INC	\$397
DONALD WILLIAMS	\$605
DS WATERS OF AMERICA INC	\$895
EAST BAY SPCA	\$320
ED JONES COMPANY	\$4,147
ELECTRONIC INNOVATIONS INC	\$4,524
EQUIFAX INFORMATION SERVICES	\$908
E-QUILL	\$2,192
ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	\$3,082
EVENFLO COMPANY INC	\$5,968
FOUNTAIN CAFE	\$5,212
FRAZIER GROUP LLC	\$90,841
GASHOUSE COVE MARINA INC	\$1,371
HACIENDA FASTENER & SUPPLY	\$484
HERTZ EQUIPMENT RENTAL CORP	\$396
HEUSSER NEWEIGH LLC	\$843
HEWLETT-PACKARD COMPANY	\$2,280
HEWLETT-PACKARD CORPORATION	\$18,294
HIGH STREET HAND CAR WASH CORP	\$10,649
HILL'S PET NUTRITION SALES, INC	\$13,200
HORIBA INSTRUMENTS INCORPORATED	\$920
HPM NETWORKS	\$38,301
HTDEPOT LLC	\$216
HUGGABLE IMAGES	\$519
IDEXX DISTRIBUTION INC.	\$1,478

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
INNOVATIVE DATA SOLUTIONS INC	\$2,964
INTERNATIONAL SUPPLIES	\$13,025
INTERVET/SCHERING-PLOUGH ANIMAL HEALTH CORP	\$2,886
IRON MOUNTAIN RECORDS MANAGEMENT	\$8,419
JACK CLANCY ASSOCIATES	\$18,550
JC PAPER	\$4,195
JOHN WILEY & SONS, INC	\$560
JOHNSON ROBERTS & ASSOCIATES	\$4,127
KOEFRAN SERVICE FOR PETS	\$2,520
KOEFRAN SERVICES	\$21,223
L C ACTION POLICE SUPPLY	\$20,047
L N CURTIS AND SONS	\$1,925
LA CUCINA ITALIANA	\$950
LA POLICE GEAR INC	\$871
LAB SAFETY SUPPLY INC	\$230
LAW ENFORCEMENT PSYCHOLOGICAL	\$816
LAW ENFORCEMENT TARGETS INC	\$2,034
LOWES	\$918
LYNN PEAVEY COMPANY	\$4,683
MARK HABBESTAD	\$1,631
MARK J WITTENBERG INC	\$16,764
MARRIOTT CITY CENTER-OAKLAND	\$5,811
MATTHEW BENDER AND CO INC	\$2,178
MI PUEBLO SAN JOSE INC	\$650
MICHAEL J O'DAY	\$4,283
MISONIX	\$942
MIWALL CORPORATION	\$7,227
MONAHAN PAPER COMPANY	\$1,104
MONTCLAIR VETERINARY CLINIC	\$316
MULTI SERVICE	\$1,511
MVP SPORTS & RECREATION, INC.	\$1,478
NATIONAL BAND TAG COMPANY	\$575
NATIONAL CRIME PREVENTION COUNCIL	\$2,052
NATIONAL INSTITUTE OF STANDARDS	\$503
NOR-CAL MOVING SERVICES	\$4,796
OAKLAND MARINAS	\$9,392
OAKLAND RUBBER STAMP CO	\$47
OFFICEMAX INCORPORATED	\$1,097
OK FINE PRODUCTIONS	\$1,340
OMAC RESTORATION SERVICES INC	\$735
OSY SERVICES	\$19,949
PACIFIC CAR RENTAL	\$69,107
PAS SYSTEMS INTERNATIONAL	\$1,525
PC PROFESSIONAL INC	\$29,566
PERKINELMER INSTRUMENTS	\$2,736
PET CHOICE INC	\$11,909
PETHEALTH SERVICES INC	\$6,275
PETS REFERRAL CENTER	\$5,320
PIEDMONT PARTY RENTALS	\$2,036
QIAGEN INC	\$12,823
RAININ INSTRUMENT CO INC	\$2,004
RECORDEXPRESS OF CALIFORNIA LLC	\$1,307
RECYCLING AND RESOURCE RECOVERY SYSTEMS LLC	\$4,431

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

REGENTS OF THE UNIVERSITY OF CALIFORNIA	\$2,668
REMOTE SATELLITE SYSTEMS INT'L INC.	\$2,212
RFI ENTERPRISES INC	\$655
RICHMOND ROD & GUN CLUB INC.	\$1,680
RICKER THERMLINE INC.	\$1,403
ROBERT & ELIZABETH INCORPORATED	\$5,008
ROCKWELL MEDICAL SUPPLY INC	\$2,941
SACRAMENTO VALLEY SHOOTING CTR.	\$150
SAFARILAND LTD INC.	\$1,053
SAFETY KLEEN INC	\$2,329
SAN DIEGO POLICE EQUIPMENT	\$33,773
SAN DIEGO POLICE EQUIPMENT CO	\$388
SAN JOSE STATE UNIVERSITY	\$21,000
SAN RAMON TOW AND REPAIR INC	\$555
SARBERS CAMERAS	\$14,850
SCHAEFER'S COLD STORAGE	\$52,960
SEROLOGICAL RESEARCH INSTITUTE	\$331
SHRED WORKS INC	\$10,298
SIGMA-ALDRICH INC	\$727
SIRCHIE FINGERPRINTS	\$2,641
SOFTFILE	\$16,035
SPECIAL SERVICES GROUP LLC	\$33,656
SPECIALTY'S CAFE & BAKERY	\$924
SPIN RECRUITMENT INC.	\$3,334
STEPHEN TEXEIRA PHOTOGRAPHY	\$1,000
STERICYCLE INC.	\$671
SUDS MACHINE INC	\$3,626
TAP PLASTICS INC	\$773
TEAM CONCEPT TECHNOLOGY (N.A.) INC	\$1,701
THOMSON WEST	\$237
TIGER DIRECT	\$11,118
TRITECH INC	\$7,305
TRIVAD INC	\$3,906
TTI POLYGRAPH	\$13,800
UC DAVIS	\$2,485
ULINE INC.	\$14,264
UNI MECHANICAL COMPANY	\$365
U-SAVE POWER EQUIPMENT	\$373
VALLEY TOXICOLOGY SERVICE INC	\$21,491
VBS SERVICES	\$31,420
VCA BAY AREA ANIMAL HOSPITAL	\$5,514
VICTOR MEDICAL COMPANY	\$13,881
VIEVU LLC	\$18,042
VISTA MADERA FEED & TACK	\$321
VWR INTERNATIONAL	\$1,377
WATERFRONT PLAZA HOTEL	\$2,906
WAYNE MCDANIEL	\$4,675
WYSE LIGHTING AND HARDWARE INC	\$5,045
XPRESSMYSELF.COM LLC	\$222
YOU NAME IT PROMOTIONS	\$602
Police Services Agency Total	\$1,497,861
Public Works Agency	
3M BUSINESS PRODUCTS	\$43,287

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
A 1 SEPTIC TANK SERVICE INC	\$6,545
A TOTAL FIRE PROTECTION CO	\$15,395
AAA FIRE PROTECTION SERVICES, INC.	\$6,945
AAQUATOOLS INC	\$15,686
AARDVARK LASER ENGRAVING	\$674
ABACUS PRODUCTS INC	\$604
ACAPULCO ROCK AND SOIL PRODUCTS INC	\$2,718
ACC ENVIRONMENTAL	\$4,164
ACCREDITED LOCK AND DOOR HARDWARE	\$10,684
ACCUVANT INC.	\$5,976
ACE HARDWARE	\$4,122
ADI	\$3,092
AIR & LUBE SYSTEMS INC	\$2,548
AIRGAS NCN INC	\$7,488
ALBANY FORD & SUBARU	\$82,281
ALCO IRON & METAL CO	\$67
ALL AMERICAN RENTALS INC	\$374
ALL STAR GLASS INC	\$23,875
ALLIANCE GAS	\$138
ALLIED REFRIGERATION INC	\$3,991
ALLIED TRAILER SUPPLY	\$1,451
ALLSTEEL INC.	\$3,968
AMERICAN METALS	\$6,777
AMERICAN PUBLIC WORKS ASSN	\$175
AMERICAN REPROGRAPHICS COMPANY	\$19,295
AMERICAN SOIL PRODUCTS INC	\$4,659
ANALYSTS INC	\$303
ANDERSON CARPET AND LINOLEUM	\$2,810
ANGLIM FLAGS	\$590
APWA (AMERICAN PUBLIC WORKS ASSN.)	\$214
APWA.NORTHERN CALIF CHAPTER	\$302
AQUATIC ENVIRONMENTS INC	\$8,010
ARCMATE MANUFACTURING CORP.	\$2,897
ARCOA INDUSTRIES	\$1,060
ARTTILE COMPANY	\$3,823
BARSTAD AND DONICHT INC	\$3,027
BASELINE ENVIRONMENTAL CONSULTING	\$141,091
BAY ALARM CO	\$25,374
BAY AREA BARRICADE SERVICE	\$21,139
BAY AREA OIL COMPANY, INC.	\$85,232
BAY BOLT COMPANY	\$12,798
BAY REPROGRAPHIC SUPPLY INC	\$2,461
BAYVIEW ENVIRONMENTAL SERVICES INC.	\$8,526
BISHOP COMPANY	\$1,094
BNI BUILDING NEWS BOOKSTORE	\$7,327
BOETHING TREELAND FARMS INC	\$2,084
BORDEN DECAL	\$7,875
BUCHANAN AUTO ELECTRIC	\$93,449
BURRIS WINDOW SHADES FACTORY	\$4,355
CABLE MOORE INC.	\$3,967
CAL LINE EQUIPMENT INC	\$3,576
CALIFORNIA HYDRONICS	\$4,384
CALIFORNIA SPORTS & RECREATION INC.	\$9,414

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CALIFORNIA SURVEYING AND	\$530
CARRIER CORPORATION	\$79,723
CARTER BROTHERS FIRE & LIFE SAFETY	\$1,005
CDW-G INC.	\$2,333
CEREBRAL PALSY CENTER FOR THE BAY AREA INC	\$1,036
CHAIN LINK FENCE AND SUPPLY INC	\$90,142
CLEAN ENERGY FUELS	\$19,825
COMPLETE SOUNDPROOFING	\$8,818
COMPUSA.COM	\$152
CONGLOBAL INDUSTRIES	\$14,911
CONTROLCO	\$15,696
CORPORATE IMAGES INC	\$3,620
COSCO FIRE PROTECTION INC	\$18,574
CRESCO EQUIPMENT RENTALS	\$9,786
CRIME SCENE CLEANERS INC.	\$5,985
CROMER/EAST BAY CLARKLIFT EQUI	\$9,646
CROSSROADS SOFTWARE INC	\$1,800
DATA RECOVERY GROUP	\$1,026
DEPARTMENT OF TRANSPORTATION	\$10,751
DEVIL MOUNTAIN WHOLESALE NURSERY	\$4,745
DIAMOND DIESEL SERVICE	\$6,252
DLT SOLUTIONS INC.	\$34,027
DONIPHAN BLAIR	\$7,883
DOUGLAS PRODUCTS AND PACKAGING LLC	\$499
EAST BAY GLASS	\$128,368
EAST BAY LAWN MOWER	\$22,239
EAST BAY PUMP AND EQUIPMENT	\$63,190
ECONOMY LUMBER COMPANY OF OAKLAND	\$24,195
EDWARD J ROCKOWITZ	\$1,650
ENVIROSYSTEMS GROUP	\$50,000
ESA PWA	\$4,052
EWING IRRIGATION PRODUCTS INC	\$37,451
FASTSIGNS OF OAKLAND	\$349
FOOTHILL VACUUM CLEANER CENTER	\$634
FOSS UPHOLSTERY	\$13,696
GIGANTIC IDEA STUDIO INC	\$675
GROENIGER & COMPANY, INC.	\$3,718
HAWKINSBAY ASSOCIATES	\$4,600
HIGH STREET HAND CAR WASH CORP	\$10
HILARY LANDBERG	\$7,373
HILTI INC.	\$3,098
HOLT GRAPHIC ARTS INC	\$2,188
HONDA OF OAKLAND	\$7,971
HOSES UNLIMITED	\$358
HR DIRECT	\$57
HUNTER PARTS AND SERVICE	\$225
IHI ENVIRONMENTAL	\$50,552
IML INC	\$10,710
IMSA CERTIFICATION	\$212
INDUSTRIAL SAFETY SUPPLY CORPORATION	\$8,897
ITERIS INC	\$54,002
J & S EQUIPMENT	\$2,692
J.C. NELSON SUPPLY COMPANY	\$4,968

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

CATEGORY	AMOUNT
JACK DOHENY SUPPLIES	\$44,999
JACK NADEL INTERNATIONAL	\$927
JATCO INCORPORATED	\$727
JET MULCH INC	\$1,844
JOHNSON CONTROLS INC	\$16,967
JOY KOLETSKY	\$780
JUNG DESIGN	\$3,945
KANTORS OFFICE FURNITURE	\$955
KEN KELLER SALES	\$11,535
KOFFLER ELECTRICAL MECHANICAL	\$8,591
L&D PRINTING INC	\$2,613
LEO'S PROFESSIONAL AUDIO INC	\$1,410
LIGHTING ANALYSTS	\$1,010
LIU-JOHNSTON DESIGN	\$61,646
LOWES	\$2,100
MARY CONSTANCE CLOAK	\$6,175
MARY MUNAT	\$10,500
MATTHEWS INTERNATIONAL	\$1,970
MCGARD LLC	\$2,283
MERAS ENGINEERING INC	\$6,935
MICHELLE MO O.D.	\$4,907
MMM DESIGN	\$6,650
MONAHAN PAPER COMPANY	\$14,549
MORAN SUPPLY	\$1,000
MUSEUM OF OHILDREN'S ART	\$44,125
NATCO FASTENERS, INC.	\$87
NATIONAL BUSINESS FURNITURE	\$3,144
NATIONAL DRIVING SCHOOL INC	\$69,750
NAUTICAL OUTFITTERS DBA TANK DEPOT	\$7,669
NORCAL PORTABLE SERVICES INC	\$7,600
NORMAN S WRIGHT	\$1,618
NTS MIKEDON, LLC DBA NATIONAL TRENCH SAFETY	\$37,410
ONDEO NALCO COMPANY	\$11,295
ORPAK USA INC.	\$26,774
ORTIZ CONSTRUCTION	\$13,825
OSY SERVICES	\$189,851
OTIS ELEVATOR COMPANY	\$24,152
OUTBOARD MOTOR BOAT SHOP	\$2,851
OWEN EQUIPMENT COMPANY	\$58,398
PACIFIC AUTOMATED LLC	\$4,837
PACIFIC COAST SEED INC.	\$1,849
PACIFIC GAS & ELECTRIC CO	\$657
PACIFIC NUCLEAR TECHNOLOGY	\$1,525
PAPE' MACHINERY INC	\$17,615
PARKMEAD PRODUCTS	\$158
PARTNERS IN COMMUNICATION LLC	\$7,117
PC PROFESSIONAL INC	\$44,803
PIRTEK OAKLAND	\$6,911
POST/THE ALAMEDA PUBLISHING	\$975
R & S OVERHEAD GARAGE DOOR INC.	\$34,759
RADIATION DETECTION COMPANY	\$546
RAINWATER SOLUTIONS INC	\$12,310
REED AND GRAHAM INC	\$13,159

FY 2011-12 PURCHASE ORDERS

ATTACHMENT G

Department Detail

DESCRIPTION	AMOUNT
RELIABLE CHIMES INC	\$805
RIGHT AWAY REDY MIX INC	\$28,558
RITZ CAMERA CENTER	\$2,007
ROOFING SUPPLY GROUP OF	\$3,455
RUSSO WINDOWS AND DOORS INC.	\$593
SAFETY KLEEN INC	\$33,881
SAMCLAR OFFICE FURNITURE	\$630
SAN FRANCISCO CHRONICLE INC.	\$1,548
SAN LEANDRO ELECTRIC SUPPLY	\$18,372
SANACT, INC DBA ROTO-ROOTER	\$10,748
SANDERSON SAFETY SUPPLY	\$31,595
SARBERS CAMERAS	\$1,115
SENTRY ALARM SYSTEMS	\$33,352
SGS TESTCOM INC	\$370
SIERRA CLUB S F BAY CHAPTER	\$985
SIERRA PACIFIC TURF SUPPLY	\$4,999
SIGNATURE MARKETING	\$6,806
SIMPLEX GRINNELL	\$1,656
SMOKE GUARD CALIFORNIA INC	\$2,773
SONITROL SECURITY	\$531
SPECIALTY PROCESS EQUIPMENT	\$2,609
SPIN RECRUITMENT INC	\$913
STANLEY ACCESS TECH	\$258
STARLINE SUPPLY COMPANY	\$248
SUMMIT SUPPLY CORP OF	\$22,713
SYBERTECH WASTE REDUCTION LTD	\$8,967
TAGUES PLUMBING AND HEATING INC	\$18,975
TEC OF CALIFORNIA INC.	\$38,154
TERMCO SPRAY TECHNOLOGY	\$2,730
TEXAS AMERICA SAFETY COMPANY	\$210
THE COBBLERS	\$4,578
THE POST NEWSPAPER GROUP	\$585
THUMBTAACK BUGLE	\$2,100
THYSSENKRUPP ELEVATOR CORP.	\$6,938
TIGER DIRECT	\$1,431
TRIDIM FILTER CORPORATION	\$2,522
TRIMBLE NAVIGATION LIMITED	\$35,616
TURF AND INDUSTRIAL EQUIPMENT	\$24,680
UNION RUBBER COMPANY, INC.	\$621
UNITED LABORATORIES INC	\$591
UNITED RENTALS NORTHWEST INC	\$11,403
UNITED SITE SERVICES OF CALIFORNIA INC	\$18,557
UNOCAL 76 TRUCK STOP	\$3,514
UPS FREIGHT	\$5,406
US SPRING SERVICE	\$25,877
USA MARKETING	\$4,530
U-SAVE POWER EQUIPMENT	\$14,671
VADEN INDUSTRIES INC	\$5,608
VALLEY POWER SYSTEMS INC	\$13,944
WATERFRONT ACTION INC	\$4,999
WECO INDUSTRIES LLC	\$13,629
WESTERN EXTERMINATOR COMPANY	\$16,742
WESTERN HIGHWAY PRODUCTS	\$64,440

Department Detail

Vendor	Amount
WESTERN PACIFIC SIGNAL LLC	\$19,849
WESTERN TRUCK FABRICATION	\$8,700
WILCO SUPPLY	\$93,066
WILDFLOWER FARM INC	\$1,437
WYSE LIGHTING AND HARDWARE INC	\$89,617
YOU NAME IT PROMOTIONS	\$3,937
Public Works Agency Total	\$3,231,977
Grand Total	\$13,271,905



**FY 2011-12 PURCHASE ORDERS
OAKLAND VENDORS**

ATTACHMENT H

VENDOR	AMOUNT
BURRIS WINDOW SHADES FACTORY	\$4,355
CABLE MOORE INC	\$3,967
CALIFORNIA CANOE AND KAYAK INC	\$3,001
CANDIDA TAPIA	\$800
CANTARE CON VIVO	\$1,600
CARDINO'S PRODUCE	\$25,956
CBX TECHNOLOGIES	\$3,982
CEREBRAL PALSY CENTER FOR THE BAY AREA INC	\$1,036
CERTIFIED GENERAL APPRAISAL	\$3,800
CHET AND LEO PRODUCE	\$14,662
CHRISTINA SUTHERLAND EDWARDS	\$4,999
CITY OF OAKLAND/CEDA	\$2,055
CITY PRINT & MAIL	\$3,190
CLP SPECIALTY ADVERTISING INC.	\$40,885
COMMANDER MOVING	\$3,479
COMMUNITY CARE SERVICES INC.	\$9,015
COUNTY OF ALAMEDA	\$2,963
CROMER/EAST BAY CLARKLIFT EQUI	\$9,646
CYCLE SPORTS	\$7,682
DAVID A HOH OPTOMETRIST	\$654
DAVID M HUNT	\$450
DAVID WILSON	\$1,400
DEBRA KOPPMAN	\$9,335
DIAMOND DIESEL SERVICE	\$6,252
DIAMOND PRINTERS	\$2,087
DICKS WHOLESALE CARPET WAREHOUSE INC.	\$2,784
DIMOND PRINTERS	\$6,080
DONIPHAN BLAIR	\$9,551
EAST BAY GLASS	\$128,368
EAST BAY MUNICIPAL UTILITY	\$520
EAST BAY PUMP AND EQUIPMENT	\$63,190
EAST BAY REGIONAL PARK DISTRICT	\$1,620
EAST BAY RESTAURANT SUPPLY	\$6,408
EAST BAY SAFE & LOCK CO	\$2,145
EAST BAY SRCA	\$320
EAST OAKLAND COMMUNITY PROJECT	\$16,291
EASTSHORE CHARTER LINES	\$2,900
ECONOMY LUMBER GOMPANY OF OAKLAND	\$36,024
EDDIE CANTRELL	\$4,230
EDWARD J ROCKOWITZ	\$1,650
ENVIROSYSTEMS GROUP	\$50,000
ERIC DEPPE, DBA:	\$4,874
ESPRESSO GOURMET CAFFE	\$11,147
ESTHER LEE	\$600
FALTZ ASSOCIATES INC.	\$17,850
FAMILY PATHS INC.	\$45,000
FASTSIGNS OF OAKLAND	\$1,146
FEDEX OFFICE	\$5,270
FOOTHILL HARDWARE, INC.	\$986
FOOTHILL VACUUM CLEANER CENTER	\$634
FOUNTAIN CAFE	\$13,060
GAYTON DESIGN	\$1,508

**FY 2011-12 PURCHASE ORDERS
OAKLAND VENDORS**

ATTACHMENT H

VENDOR	AMOUNT
GEOFFREY'S	\$10,000
GIGANTIC IDEA STUDIO INC	\$676
GOLDEN STATE WARRIORS	\$12,439
GOLDEN WEST ENVELOPE	\$790
GRAPHIO BUSINESS FORMS INC.	\$24,659
GREG WILLIAMS	\$900
H R MILLS COMPNY	\$3,959
HAM RADIO OUTLET	\$650
HAMILTON/BROADWAY SIGN	\$386
HARDY ENTERPRISES LLC	\$13,575
HAUSRATH ECONOMICS GROUP	\$3,700
HERTZ EQUIPMENT RENTAL CORP	\$512
HIGH STREET HAND CAR WASH CORP	\$10,659
HILARY LANDBERG	\$7,373
HOLT GRAPHIC ARTS INC	\$2,188
HONDA OF OAKLAND	\$7,971
HUNZA GRAPHICS	\$5,692
INDUSTRIAL SAFETY SUPPLY CORPORATION	\$4,248
INSTITUTE FOR THE ADVANCED STUDY OF	\$20,000
INTERACTIVE PARENTING MEDIA	\$10,371
INTERNATIONAL ASSN OF FIREFIGHTERS LOCAL 55	\$1,828
INTERNATIONAL CONTACT, INC.	\$11,198
IPA PLANNING SOLUTIONS	\$1,915
JACK LONDON INN	\$21,360
JAM GRAPHICS DESIGN	\$3,583
JED SOMIT	\$34,732
JEFFREY D DE DIOS	\$3,600
JESSICA PHELON	\$11,390
JOE'S MOVERS	\$576
JOHNSON ROBERTS & ASSOCIATES	\$4,127
JUNG DESIGN	\$20,186
JUNIOR CENTER OF ART & SCIENCE	\$158
KANTORS OFFICE FURNITURE	\$1,508
KANTOR'S OFFICE FURNITURE	\$553
KATE GOLDSWORTHY	\$817
KELLY PAPER CO	\$13,680
KYLE E. JOHNSON	\$600
L N CURTIS AND SONS	\$228,731
L&D PRINTING INC.	\$2,613
LA CUCINA ITALIANA	\$950
LAKE MERRITT ROWING CLUB, INC	\$8,715
LAKE MERRITT UPTOWN DISTRICT ASSOCIATION	\$4,999
LAKOTA E HOLDER	\$1,200
LANEY COLLEGE	\$2,335
LAUREL BOOK STORE	\$1,078
LE BLANC DAIRY	\$33,580
LEO'S PROFESSIONAL AUDIO INC	\$1,410
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	\$12,748
LITHOGRAPH REPRODUCTIONS INC.	\$32,794
LIU-JOHNSTON DESIGN	\$76,646
LORI MILLER-SMITH	\$11,390
MADA HUDSON	\$19,176

**FY 2011-12 PURCHASE ORDERS
OAKLAND VENDORS**

ATTACHMENT H

VENDOR	AMOUNT
MANNIE RABARA	\$1,000
MANUEL CUATIATI	\$24,230
MARIO DIAZ DBA GREAT WINDOW WASHING INC.	\$525
MARKET HALL FOODS	\$194
MARRIOTT CITY CENTER-OAKLAND	\$12,278
MARTHA REBOLLO	\$19,176
MAZZARELLO MEDIA AND ARTS	\$4,180
MEN OF VALOR ACADEMY	\$14,873
MERCURY HOTELS INC	\$2,887
MERRITT UNIFORM CENTER	\$2,333
MERVYN MARCANO	\$10,000
MICHELLE MO O.D.	\$5,133
MMM DESIGN	\$6,650
MODERN EXPRESS COURIER	\$37,511
MONAHAN PAPER COMPANY	\$15,653
MONTCLAIR SPORTING GOODS	\$521
MONTCLAIR VETERINARY CLINIC	\$316
MONTCLAIR VETERINARY HOSPITAL	\$798
MORAN SUPPLY	\$3,847
MUSEUM OF CHILDREN'S ART	\$44,325
MYRAN GIST	\$15,000
NATIONAL COUNCIL ON CRIME AND	\$1,500
OAKLAND BLACK COWBOY ASSOCIATION	\$488
OAKLAND CHILDREN'S FAIRYLAND INC	\$960
OAKLAND MARINAS	\$9,392
OAKLAND MASONIC CENTER	\$425
OAKLAND POLICE ACTIVITIES LEAGUE	\$4,050
OAKLAND PRIVATE INDUSTRY COUNCIL	\$3,133
OAKLAND VENUE MANAGEMENT INC	\$1,772
OAKLAND ZOD, INC.	\$413
OLD REPUBLIC TITLE COMPANY	\$750
OUTBOARD MOTOR BOAT SHOP	\$15,165
PACIFIC AUTOMATED LLC	\$4,837
PARAGON UNIFORMS INC	\$7,053
PARKMEAD PRODUCTS	\$158
PARTY SOLUTIONS	\$677
PC PROFESSIONAL INC	\$283,788
PELAYO LLAMAS	\$826
PET CHOICE INC	\$11,909
PHILIP HALL IMAGES AND LIGHT	\$571
PIEDMONT PARTY RENTALS	\$4,918
PIRTEK OAKLAND	\$6,911
PLAYERPORTRAITS.COM	\$750
POST/THE ALAMEDA PUBLISHING	\$14,153
PRO PACK INC	\$458
PS PRINT, LLC	\$2,460
PURPLE SILK MUSIC EDUCATION FOUNDATION	\$600
RAVEN WILLOUGHBY	\$4,999
REED BROTHERS SECURITY	\$1,277
RESIDENTIAL MEDICAL SERVICE	\$525
RHONDA BENIN	\$1,500
RIGHT AWAY REDY MIX INC	\$28,558

**FY 2011-12 PURCHASE ORDERS
OAKLAND VENDORS**

ATTACHMENT H

VENDOR	AMOUNT
RITZ CAMERA CENTER	\$2,007
ROBERT L HENDRICKS	\$19,700
ROOFING SUPPLY GROUP OF	\$3,455
ROSS TURNER	\$2,351
RUSSO WINDOWS AND DOORS INC.	\$593
SAFEWAY STORES INC	\$4,700
SAN FRANCISCO ESTUARY PROJECT	\$8,778
SARBERS CAMERAS	\$15,964
SCHAEFER'S COLD STORAGE	\$52,960
SHRED WORKS INC	\$10,298
SIGNATURE MARKETING	\$20,148
SOLSTICE PRESS	\$17,435
SPECIAL INTEREST MARKETING AND	\$2,019
SPECIALTY PHARMACIES, INC.	\$15,000
STAR MARINE ELECTRONICS INC	\$99,601
STARLINE SUPPLY COMPANY	\$248
STEPHEN TEXEIRA PHOTOGRAPHY	\$1,000
SUBHASHIHI S COBURN	\$2,445
SUDS MACHINE INC	\$3,626
SWANSON SOUND SERVICE COMPANY	\$15,795
TAFT'S ENVIRONMENTAL SERVICES	\$17,171
TAGUES PLUMBING AND HEATING INC	\$18,975
TASIN SABIR	\$315
THE APPAREL SOURCE	\$9,102
THE BIG APPLE	\$4,352
THE EARTHGRAINS COMPANY	\$11,545
THE KPA GROUP	\$3,600
THE LOSS PREVENTION GROUP INC	\$1,790
THE POST NEWSPAPER GROUP	\$1,950
THE RED DOOR	\$3,833
THINK COMMUNICATION THERAPY	\$13,035
THRIVEPOINT GROUP	\$14,999
THUMB TACK BUGLE	\$2,100
TIN ROOF PRODUCTIONS	\$2,500
TRANSLATIONSLLC	\$3,790
TURNER CONSTRUCTION COMPANY	\$49,838
UNOCAL 76 TRUCK STOP	\$3,514
USA MARKETING	\$4,530
U-SAVE POWER EQUIPMENT	\$29,596
VCA BAY AREA ANIMAL HOSPITAL	\$5,514
VISTA MADERA FEED & TACK	\$321
WATERFRONT ACTION INC	\$4,999
WATERFRONT PLAZA HOTEL	\$2,906
WESTERN EXTERMINATOR COMPANY	\$20,102
WILCO SUPPLY	\$106,219
WILLIAM L JONES	\$4,896
WINNING STRATEGIES LLC	\$1,945
WOMAN'S WILL	\$3,255
WYSE LIGHTING AND HARDWARE INC	\$94,661
YOU NAME IT PROMOTIONS	\$13,991
ZZA'S TRATTORIA INC.	\$3,513
Grand Total	\$3,429,343

FINANCE & MANAGEMENT CMTTE

FEB 25 2014