

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>AARDVARK</b>	ADMINP, OPD, SOLE SOURCE, PROJECT 7 EQUIPMENT, REQ 202315387	Police	\$14,170
<b>AARDVARK Total</b>			<b>\$14,170</b>
<b>AARDVARK LASER ENGRAVING</b>	ADMINP, OPD PERSONNEL, ENGRAVING SERVICES AND MEDALS , REQ 202300158	City Administrator	\$2,133
	ADMINP, OPD PERSONNEL, ENGRAVING SERVICES AND MEDALS , REQ 202308302	Finance	\$501
	ADMINP, OPW, TOPHIES - OPW APPRECIATION , 3 BIDS, REQ 202315105	Public Works	\$3,520
	ADMINP, PWA, GREEN ACRYLIC PLAQUE, 3 Quotes, REQ 202316098	Public Works	\$1,320
<b>AARDVARK LASER ENGRAVING Total</b>			<b>\$7,474</b>
<b>ABACUS PRODUCTS INC</b>	ADMINP, DOT, Parking Citation Envelopes, 3 QUOTES, REQ 202313486	Transportation	\$1,570
	ADMINP: FMA/PARKING, 3 BIDS, ENVELOPES, PER REQ#	Finance	\$1,432
<b>ABACUS PRODUCTS INC Total</b>			<b>\$3,002</b>
<b>ABE ARENS BROTHERS ENVIRONMENTAL INC</b>	ADMINP, PWA - FLEET, REMOVAL OF HAZARDOUS WASTE MATERIAL, RFQ 269214, REQ 202303380	Public Works	\$215,000
<b>ABE ARENS BROTHERS ENVIRONMENTAL INC Total</b>			<b>\$215,000</b>
<b>ADAMSON POLICE PRODUCTS</b>	ADMINP,OPD - TRAINING SECTION (ADAMSON) 190TH ACADEMY RANGE: SIG AMMO #E9MMA3-20 9MM 147 GR ELITE VCROWN JHP 20	Police	\$63,250
<b>ADAMSON POLICE PRODUCTS Total</b>			<b>\$63,250</b>
<b>ADVANCED SYSTEMS GROUP</b>	ADMINP, CAO - CITY CLERK'S OFFICE, 3 QUOTES, REQ 202306525	City Clerk	\$16,633
	ADMINP, CAO-KTOP, HR2 AUDIO EQUIPMENT, 3 QUOTES, REQ 202308771	City Clerk	\$21,557
<b>ADVANCED SYSTEMS GROUP Total</b>			<b>\$38,189</b>
<b>AIRGAS USA LLC</b>	ADMINP, OPD, Helium- AIRGAS Services- TO PAY INVOICE ONLY, REQ 202300976	Police	\$256
<b>AIRGAS USA LLC Total</b>			<b>\$256</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>ALACO LADDER COMPANY</b>	ADMINP, OFD ADMIN, FIRE ENGINE EQUIPMENT, COMPETITION WAIVED BY CITY ADMIN, REQ 202315010	Fire	\$35,465
<b>ALACO LADDER COMPANY Total</b>			<b>\$35,465</b>
<b>ALBERTO DIAZ-CAYEROS</b>	ADMINS: DVP, ANALYSIS RESEARCH, 3 QUOTES, PER REQ# 202307798	Violence Prevention	\$4,999
<b>ALBERTO DIAZ-CAYEROS Total</b>			<b>\$4,999</b>
<b>ALL ABOUT HEALING, LLC</b>	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS,OFD - FIRE ADMINISTRATION,SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (BEHAVIORAL HEALTH CONTRACT), 990.00, REQ 202303127	Fire	\$50,000
<b>ALL ABOUT HEALING, LLC Total</b>			<b>\$50,000</b>
<b>ALL ELECTRONICS CORPORATION</b>	ADMINP, OPR, 3 QUOTES, REQ 202311738	Parks, Recreation & Youth Development	\$425
<b>ALL ELECTRONICS CORPORATION Total</b>			<b>\$425</b>
<b>ALLI CHAGI STARR</b>	ADMINS:ADMIN CITY ADMINISTATOR WAIVER, ECONOMIC & WORKFORCE DEVELOPMENT (Dalziel Bldg 5th Fl),CONSULTING SERVICES (SUPPORT ON STRATEGIC PLANNING, COMMUNITY ENGAGEMENT,PROGRAMS,CAPACITY BUILDING EFFORTS), 918.00,REQ 202310198	Economic Development	\$49,900
<b>ALLI CHAGI STARR Total</b>			<b>\$49,900</b>
<b>ALLIED 100 LLC</b>	ADMINP, OFD - OES, TRAINING MATERIALS, 3 QUOTES, REQ 202306112	Fire	\$3,390
<b>ALLIED 100 LLC Total</b>			<b>\$3,390</b>
<b>ALLSTAR FIRE EQUIPMENT</b>	ADMINP:CITY ADMINISTRATOR WAIVER,OFD - FIRE ADMINISTION, FIRE PROTECTION EQUIPMENT AND SUPPLIES (KEYHOSE PRODUCTS), 340.00, REQ 202304590	Fire	\$50,000
<b>ALLSTAR FIRE EQUIPMENT Total</b>			<b>\$50,000</b>
<b>AMERICAN 3B SCIENTIFIC LP</b>	ADMINP, OFD - OES, CARRYING BAG, 3 QUOTES, REQ 202306276	Fire	\$497
<b>AMERICAN 3B SCIENTIFIC LP Total</b>			<b>\$497</b>
<b>AMERICAN RED CROSS</b>	ADMINP, OPR, TRAINING SERVICES, ONE-TIME PURCHASE	Parks, Recreation & Youth Development	\$96
	ADMINP. OPR - EAST OAK, WATER SAFETY INSTRUCTION TRAINING,	Parks, Recreation & Youth Development	\$918

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP: OPR LIFE GAURD, WATER SAFETY, LIFE GAURD TRAINING COURSE, PER REQ# 202212991	Parks, Recreation & Youth Development	\$697
	ADMINP: OPR LIFE GAURD, WATER SAFETY, LIFE GAURD TRAINING COURSE, PER REQ# 202306361	Parks, Recreation & Youth Development	\$344
	ADMINP: OPR LIFE GAURD, WATER SAFETY, LIFE GAURD TRAINING COURSE, PER REQ# 202308790	Parks, Recreation & Youth Development	\$123
	ADMINP: OPR LIFE GAURD, WATER SAFETY, LIFE GAURD TRAINING COURSE, PER REQ# 202309387	Parks, Recreation & Youth Development	\$164
	ADMINP: OPR LIFE GAURD, WATER SAFETY, LIFE GAURD TRAINING COURSE, PER REQ# 202310335	Parks, Recreation & Youth Development	\$1,368
	ADMINP[, OPR, LIFE GAURD TRAINING COURSES, REQ 202312315	Parks, Recreation & Youth Development	\$1,140
<b>AMERICAN RED CROSS Total</b>			<b>\$4,850</b>
<b>AMERICAN SOIL PRODUCTS INC</b>	ADMINP, OPW, S4 ULTRA POTTING MIX CY, 3 QUOTES, REQ 202300176	Public Works	\$758
<b>AMERICAN SOIL PRODUCTS INC Total</b>			<b>\$758</b>
<b>ANNEMARIE D HENNING</b>	ADMINP, CAO, ANNEMARIE HENNING OIG QUOTE, 3 QUOTES, REQ 202312357	City Administrator	\$2,400
<b>ANNEMARIE D HENNING Total</b>			<b>\$2,400</b>
<b>APPLEONE EMPLOYMENT SERVICES</b>	ADMINS: OPRM; HUMAN RESOURCE SERVICES; APPLEONE EMPLOYMENT SERVICES-PER CITY ADMINISTRATOR	Human Resources	\$250,000
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			<b>\$250,000</b>
<b>APPLIED SOFTWARE TECHNOLOGY LLC</b>	ADMINP, DOT, BlueBeam eXtreme New Maintenance annual Subscription, 3 Quotes, REQ 202303070	Transportation	\$22,150
<b>APPLIED SOFTWARE TECHNOLOGY LLC Total</b>			<b>\$22,150</b>
<b>ARCMATE MANUFACTURING CORP.</b>	ADMINP; PWA ENVIRONMENT-THREE BID QUOTE-EZ GRABBERS-PER REQ# 202302616	Public Works	\$1,857
<b>ARCMATE MANUFACTURING CORP. Total</b>			<b>\$1,857</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
ARROWHEAD FORENSIC PRODUCTS	ADMINP, OPD, COLLECTION TUBES, 3 QUOTES, REQ 202306371	Police	\$486
<b>ARROWHEAD FORENSIC PRODUCTS Total</b>			<b>\$486</b>
ARTISTIC PICTURE FRAMING	ADMINP: FMA, MAYORAL PHOTOGRAPHS, 3 BIDS, PER REQ# 202307895	Finance	\$7,035
	ADMINP: FMA, PHOTO FRAMING, PER REQ# 202309866	Finance	\$961
<b>ARTISTIC PICTURE FRAMING Total</b>			<b>\$7,996</b>
ASSOCIATION OF LOCAL GOVERNMENT AUDITORS	ADMINS: CITY AUDITOR PEER REVIEW STANDARDS AND PRACTICES FOR CITY AUDITOR'S OFFICE, REQ 202309003	City Auditor	\$3,458
<b>ASSOCIATION OF LOCAL GOVERNMENT AUDITORS Total</b>			<b>\$3,458</b>
ATCO PEST CONTROL INC	ADMINP, PWA - TREE SERVICES DIVISION, PEST ABATEMENT, RFQ 271115	Public Works	\$100,000
<b>ATCO PEST CONTROL INC Total</b>			<b>\$100,000</b>
AVDG LLC	ADMINS: HSD, IT EQUIPMENT INSTALLATION , PER REQ# 202304374	Human Services	\$9,586
	ADMINS: HSD, IT EQUIPMENT INSTALLATION , PER REQ# 202307865	Human Services	\$17,792
<b>AVDG LLC Total</b>			<b>\$27,378</b>
AYERS DISTRIBUTING COMPANY	ADMINP, OPR SUPPLIES, 3 QUOTES	Parks, Recreation & Youth Development	\$825
	ADMINP, OPR, EASTER SUPPLIER, 3 QUOTES, REQ 202311613	Parks, Recreation & Youth Development	\$825
<b>AYERS DISTRIBUTING COMPANY Total</b>			<b>\$1,650</b>
BAGSINBULK	ADMINP, OPD - NEIGHBORHOOD SERVICE SECTION, TOWN NIGHT BACKPACKS, REQ 202316081	Police	\$15,012
	ADMINP, OPD - NEIGHBORHOOD SERVICE SECTION, SUPPLIES, REQ 202316225	Police	\$3,780
<b>BAGSINBULK Total</b>			<b>\$18,792</b>
BAKER TILLY US LLP	ADMINS, OPRM DEPARTMENT, ON-CALL EXECUTIVE RECRUITMENT, COMPETITIVE PROCESS,	Human Resources	\$250,000
<b>BAKER TILLY US LLP Total</b>			<b>\$250,000</b>
BARCODES LLC	BARCODES	Human Services	\$58

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>BARCODES LLC Total</b>			<b>\$58</b>
<b>BATZA &amp; ASSOCIATES INC</b>	ADMINP: FMA, DIRECT PAY REQUISIRING SPO, PER REQ# 202310732	Finance	\$1,138
	ADMINS: FMA, ON CALL EMPLOYMENT AND EQUAL EMPLOYMENT OPPORTUNITY INVESTIGATION, PER REQ# 202313759	Finance	\$23,717
<b>BATZA &amp; ASSOCIATES INC Total</b>			<b>\$24,855</b>
<b>BAY AREA MODEL'S GUILD</b>	ADMINP, OPR - STUDIO ONE, MODELING SERVICES, RFQ 270044, REQ 202304085	Parks, Recreation & Youth Development	\$75,000
<b>BAY AREA MODEL'S GUILD Total</b>			<b>\$75,000</b>
<b>BAY AREA NEWS GROUP SAN JOSE MERCURY NEWS</b>	ADMINS, OPD, NNO 2022 PRINT & DIGITAL ADS, REQ 202216300	Police	\$1,990
<b>BAY AREA NEWS GROUP SAN JOSE MERCURY NEWS Total</b>			<b>\$1,990</b>
<b>BEE GREEN RECYCLING &amp; SUPPLY, LLC.</b>	ADMINP:RFQ 269134, OPEN MARKET, PWA - STREET MAINTENANCE, AGRICULTURAL EQUIPMENT, IMPLEMENTS, AND ACCESSORIES (ARBORICULTURAL TOOLS, EQUIPMENT, SUPPLIES) 020.00, REQ 202208828	Public Works	\$75,000
<b>BEE GREEN RECYCLING &amp; SUPPLY, LLC. Total</b>			<b>\$75,000</b>
<b>BELIVEAU ENGINEERING</b>	ADMINC: PWA- CITY ADMINISTRATOR-( 912.00) THREE BID QUOTE-ON-CALL CONSTRUCTION SERVICES-LIBRARY PAVEMENT PATCH FOR MLK LIBRARY- REQ 202314401	Public Works	\$12,500
<b>BELIVEAU ENGINEERING Total</b>			<b>\$12,500</b>
<b>BIO-LOGIC INC</b>	ADMINP, OPR, CUSTOM LOGO KEY TAGS, 3 QUOTES< REQ 202303084	Parks, Recreation & Youth Development	\$556
<b>BIO-LOGIC INC Total</b>			<b>\$556</b>
<b>BLAISDELLS BUSINESS PRODUCTS</b>	BLAISDELLS SUPPLIES	Finance	\$200
	BLAISDELLS SUPPLIES	Human Services	\$296
<b>BLAISDELLS BUSINESS PRODUCTS Total</b>			<b>\$496</b>
<b>BLOOMBERG L.P.</b>	ADMINP: FMA, BLOOMBERG LEASE AND SERVICES, PER REQ# 202301036	Finance	\$8,731
	ADMINP: FMA, TERMINAL LEASE AND SERVICES, PER REQ# 202314093	Finance	\$17,756

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP: FMA, TERMINAL LEASE, PER REQ# 202305798	Finance	\$8,731
	ADMINP: FMA, TERMINAL LEASE, PER REQ# 202309993	Finance	\$8,731
<b>BLOOMBERG L.P. Total</b>			<b>\$43,948</b>
<b>BROWN 3 PLUMBING COMPANY INCORPORATED</b>	ADMINS; PWA; CITY ADMINISTRATOR-THREE BID QUOTE-EMERGENCY ON CALL PLUMBING-JACK LONDON SQUARE-PER REQ# 202312401	Public Works	\$16,500
<b>BROWN 3 PLUMBING COMPANY INCORPORATED Total</b>			<b>\$16,500</b>
<b>CALIFORNIA MEDIA SOLUTIONS INC</b>	ADMINP, CAO-KTOP, CALIFORNIA MEDIA SOLUTIONS EQUIPMENT, 3 QUOTES, REQ 202313444	City Clerk	\$20,571
	ADMINP, OPD,Blackmagic Design Teranex AV, 3 QUOTES, REQ 202302239	Police	\$6,162
<b>CALIFORNIA MEDIA SOLUTIONS INC Total</b>			<b>\$26,733</b>
<b>CAROLINE ALEXANDRA SIEGEL SINGH</b>	CAROLINE ALEXANDER SIEGEL SINGH	City Administrator	\$2,500
<b>CAROLINE ALEXANDRA SIEGEL SINGH Total</b>			<b>\$2,500</b>
<b>CENTER FOR PUBLIC SAFETY EXCELLENCE</b>	ADMINS:CITY ADMINISTRATOR WAIVER, OFD - FIRE ADMINISTRATION, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (JOINT STANDARDS OF COVERAGE AND STRATEGIC PLANNING PROJECT) 990.00, REQ 202300563	Fire	\$48,900
<b>CENTER FOR PUBLIC SAFETY EXCELLENCE Total</b>			<b>\$48,900</b>
<b>CENTRAL PAINTING CO</b>	ADMINP, OPD, Painting - Wellness Unit, REQ 202310072	Police	\$14,200
<b>CENTRAL PAINTING CO Total</b>			<b>\$14,200</b>
<b>CENTRO LEGAL DE LA RAZA</b>	ADMINS, DWES - Measure FF Fair Labor Oakland Fund Encumbrance, FULLY EXECUTED CONTRACT ATTACHED, REQ 202307869	Workplace and Employment Standards	\$240,000
<b>CENTRO LEGAL DE LA RAZA Total</b>			<b>\$240,000</b>
<b>CHEIRON INC</b>	ADMINS: FMA, ACTUARIAL VALUATION SERVICES, PER REQ#202306872	Finance	\$24,845
	ADMINS; FMA, ACTUARIAL SERVICES, PER REQ# 202312687	Finance	\$7,500

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>CHEIRON INC Total</b>			<b>\$32,345</b>
<b>CITY PRINT AND MAIL</b>	ADMINP; HCD- RAP MASS PRINTING & MAILINGS- W/O # 19200- PER REQ# 202314337	Housing	\$49,999
	ADMINS, HOUSING AND COMMUNITY DEVELOPMENT, INFROMAL BIDDING, REQ 202314337	Housing	\$50,000
<b>CITY PRINT AND MAIL Total</b>			<b>\$99,999</b>
<b>CITY SPAN TECHNOLOGIES</b>	ADMINS: FMA, WEB-BASED CONTRACT MANAGEMENT AND CLIENT TRACKING SYSTEM, PER REQ# 202311488	Finance	\$72,025
	ADMINS: HSD, DEVELOPMENT OF GRANT APPLICATION AND REVIEW SYSTEM, PER REQ# 202303156	Human Services	\$49,900
<b>CITY SPAN TECHNOLOGIES Total</b>			<b>\$121,925</b>
<b>CITYLEAF INC</b>	ADMINP: FMA, PLANT CARE, PER REQ# 202301034	Finance	\$94
	ADMINP: FMA, PLANT CARE, PER REQ# 202301035	Finance	\$130
	ADMINP: FMA, PLANT CARE, PER REQ# 202302958	Finance	\$94
	ADMINP: FMA, PLANT CARE, PER REQ# 202302960	Finance	\$130
	ADMINP: FMA, PLANT CARE, PER REQ# 202304326	Finance	\$94
	ADMINP: FMA, PLANT CARE, PER REQ# 202304329	Finance	\$130
	ADMINP: FMA, PLANT CARE, PER REQ# 202305605	Finance	\$130
	ADMINP: FMA, PLANT CARE, PER REQ# 202310229	Finance	\$94
	ADMINP: FMA, PLANT CARE, PER REQ# 202310237	Finance	\$130
	ADMINP: FMA, PLANT CARE, PER REQ# 202310690	Finance	\$130
	ADMINP: FMA, PLANT CARE, PER REQ# 202310691	Finance	\$94
	ADMINP: FMA, PLANT CARE, PER REQ# 202312461	Finance	\$130
	ADMINP: FMA, PLANT CARE, PER REQ# 202312463	Finance	\$94

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP: FMA, PLANT CARE	Finance	\$763
<b>CITYLEAF INC Total</b>			<b>\$2,232</b>
<b>CLAYPEOPLE</b>	ADMINP, OPR - STUDIO ONE, ART SUPPLIES, 3 QUOTES, REQ 202303159	Parks, Recreation & Youth Development	\$3,191
	ADMINP, OPR - STUDIO ONE, CERAMIC SUPPLIES, 3 QUOTES, REQ 202304852	Parks, Recreation & Youth Development	\$3,033
	ADMINP, OPR - STUDIO ONE, CERAMICS & ART SUPPLIES, RFQ 270048, REQ 202304648	Parks, Recreation & Youth Development	\$110,000
	ADMINP, OPR-STUDIO ONE, ART SUPPLIES, 3 QUOTES, REQ 202305768	Parks, Recreation & Youth Development	\$3,135
<b>CLAYPEOPLE Total</b>			<b>\$119,359</b>
<b>CLEAN SWEEP ENVIROMENTAL - CLEAN SITE SERVICES</b>	ADMINS: HSD/CHS, MOBILE PORTAPORTIES, SINKS PICK UP DELIVERY, MAINTENANCE SERVICES, PER REQ# 202310259	Human Services	\$173,475
<b>CLEAN SWEEP ENVIROMENTAL - CLEAN SITE SERVICES Total</b>			<b>\$173,475</b>
<b>CLEARSTREAM RECYCLING INC.</b>	ADMINP: PWA ENVIROMENT-PURCHASE RECYCLE CONTAINERS, REQ 202300193	Public Works	\$120
<b>CLEARSTREAM RECYCLING INC. Total</b>			<b>\$120</b>
<b>COLORID LLC</b>	ADMINP, OPD, Royal Blue Identification Cards, REQ 202301679	Police	\$77
<b>COLORID LLC Total</b>			<b>\$77</b>
<b>CONEXWEST</b>	ADMINP, DOT, 20 ft CONTAINER, 3 QUOTES, REQ 202314649	Public Works	\$2,525
	ADMINP, DOT, 20 ft.CONTAINER, 3 QUOTES, REQ 202305460	Transportation	\$4,253
	ADMINP, OFD, MOD LockBox Cargo Door MOD-LBCD. Cargo Door Security Lockbox, 3 QUOTES, REQ 202313439	Fire	\$3,556
	ADMINP:RFQ 269397,OFD - FIRE DEPARTMENT TRAINING DIVISION, FIRE PROTECTION EQUIPMENT AND SUPPLIES (40FT USED CARGO ISO CONTAINER), 340.00, REQ 202301254, CO-1 REQ 202301254 (FUNDING CODE ONLY))	Fire	\$6,061
<b>CONEXWEST Total</b>			<b>\$16,395</b>
<b>CORNERSTONE CONSULTING HR</b>	ADMINS, CAO, CORNERSTONE CONSULTING HR 1184 - HR Consulting Services, FULLY EXECUTED CONTRACT, REQ 202307899	City Administrator	\$4,000



SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINS, CAO, CORNERSTONE CONSULTING HR 1184 - HR Consulting Services, FULLY EXECUTED CONTRACT, REQ 202309413	City Administrator	\$16,000
<b>CORNERSTONE CONSULTING HR Total</b>			<b>\$20,000</b>
	ADMINS: HSD/CHS,952.00, CONSULTANCY SERVICES, HOMELESS YOUTH PROGRAM DESIGN,PER REQ# 202304585	Human Services	\$50,000
<b>COVENANT HOUSE CALIFORNIA Total</b>			<b>\$50,000</b>
	ADMINP; OPRM, RECRUITMENT OF BATTALION CHIEF, RFP, REQ 2310565	Human Resources	\$59,400
	ADMINS OPRM; DELIVER & ADMIISTER EXAMINATION FOR LIEUTENANT OF FIRE EXAM for 2022 & 2024-W/O# 17965-PER REQ# 202315169	Human Resources	\$61,400
	ADMINS, OPRM, ON CALL RECRUITMENT SERVICES, WORK ORDER # 18092 COMPETITIVE PROCESS, REQ 202311721	Human Resources	\$250,000
<b>CPS HR CONSULTING Total</b>			<b>\$370,800</b>
	ADMINP: FMA, COIN MACHINE, 3 BIDS, PER REQ# 202214967	Finance	\$1,678
<b>CUMMINS-ALLISON CORPORATION Total</b>			<b>\$1,678</b>
	CURTIS JERMANY	City Council	\$3,500
<b>CURTIS JERMANY Total</b>			<b>\$3,500</b>
	ADMINS: HSD.CHS, CONSULTANT SERVICES TO COMMUNITY HOMELESSNESS SERVICES, PER REQ# 202311415	Human Services	\$50,000
<b>DATA ANALYTICS NOW Total</b>			<b>\$50,000</b>
	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, BUREAU OF BUILDING (CEDA - PLANNING & ZONING), CONSULTING SERVICES (BUREAU OF BUILDING SOFT-STORY CONSULTING SERVICES), 918.00, REQ 202303532	Economic Development	\$49,999
<b>DAVID BONOWITZ, S.E. Total</b>			<b>\$49,999</b>
	ADMINS, CAO, Community workforce agreement task force, REQ 202213230	City Administrator	\$24,500
<b>DAVILLIER-SLOAN INC Total</b>			<b>\$24,500</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
DECALS.COM	ADMINP, OES, FLOOR STICKERS, 3 QUOTES, REQ 202306132	Fire	\$933
<b>DECALS.COM Total</b>			<b>\$933</b>
DEL REAL PARTY SUPPLY INC	ADMINP: HSD, 3 BIDS, EVENT RENTALS, PER REQ# 202316486	Human Services	\$653
<b>DEL REAL PARTY SUPPLY INC Total</b>			<b>\$653</b>
DENCO SALES COMPANY	ADMINP, DOT, DENCO SUPPLIES, REQ 202301293	Transportation	\$450
<b>DENCO SALES COMPANY Total</b>			<b>\$450</b>
DONNA DESMOND ASSOCIATES	ADMINS:CITY ADMINISTRATOR WAIVER, ECONOMIC & WORKFORCE DEVELOPMENT DEPARTMENT (Dalziel Bldg 5th Fl), CONSULTING SERVICES (OUTDOOR ADVERTISING SIGN CONSULTING SERVICES), 918.00, REQ 202307920, CO-1 REQ 202316174	Economic Development	\$50,000
<b>DONNA DESMOND ASSOCIATES Total</b>			<b>\$50,000</b>
DOOLEY ENTERPRISES, INC.	ADMINS, OPD, SOLE SOURCE PURCHASE, RANGE (DOOLEY); 9MM 147GR. BRASS ENCLOSED BASE - WINCLEAN, REQ 202308567	Police	\$82,768
	ADMINS, SOLE SOURCE OPD - TRAINING SECTION (DOOLEY) 190TH ACADEMY RANGE - 9MM 147GR. BRASS ENCLOSED BASE (WINCLEAN), REQ 202305446	Police	\$45,282
	ADMINS, SOLE SOURCE OPD - TRAINING SECTION (DOOLEY) 190TH ACADEMY RANGE - 9MM 147GR. BRASS ENCLOSED BASE (WINCLEAN), REQ 202307387	Police	\$763
<b>DOOLEY ENTERPRISES, INC. Total</b>			<b>\$128,813</b>
DTC GRIP AND ELECTRIC INC.	ADMINP, OPR, MONITORS, 3 QUOTES, REQ 202213961	Parks, Recreation & Youth Development	\$12,691
<b>DTC GRIP AND ELECTRIC INC. Total</b>			<b>\$12,691</b>
EDEN I & R, INC.	ADMINS: HSD/CHS, DATA SUPPLY/TRANSFER, PER REQ# 202308976	Human Services	\$20,000
<b>EDEN I &amp; R, INC. Total</b>			<b>\$20,000</b>
ENTISYS SOLUTIONS INC DBA ENTISYS 360	ADMINP: CITY ATTORNEY, ATTORNEY SWITCH REPLACEMENT, PER REQ# 202305346	City Attorney	\$69,668

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>ENTISYS SOLUTIONS INC DBA ENTISYS 360 Total</b>			<b>\$69,668</b>
<b>ERGOMETRICS &amp; APPLIED PERSONNEL RESEARCH INC</b>	ADMINS, OPRM, DEVELOP AND ADMINISTER EXAMINATION FOR-2022 CAPTAIN OF POLICE-PER REQ# 202300027	Human Resources	\$19,840
<b>ERGOMETRICS &amp; APPLIED PERSONNEL RESEARCH INC Total</b>			<b>\$19,840</b>
<b>ERIC WALLNER ERIC WALLNER Total</b>	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, Dalziel Bldg 5th Fl, ECONOMIC & WORKFORCE DEVELOPMENT,CONSULTING SERVICES (NEA GRANT ADMINISTRATION SERVICES), 918.00,REQ 202301200	Economic Development	\$12,000
<b>EVA SILVERMAN EVA SILVERMAN Total</b>	ADMINP, FMA, DESIGN PLANS, 3 QUOTES, REQ 202306903	Finance	\$4,784
	ADMINP, FMA, EVA SILVERMAN PUSH CART 000380 - End of Term Report, REQ 202308006	Finance	\$7,475
<b>EVERGREEN GLOBAL SOLUTIONS INC EVERGREEN GLOBAL SOLUTIONS INC Total</b>	ADMINP: FMA, 3 BIDS, W2 FORMS FOR USE WITH ORACLE SYSTEM, PER REQ# 202305866	Finance	\$1,830
<b>EWING IRRIGATION AND LANDSCAPE SUPPLY EWING IRRIGATION AND LANDSCAPE SUPPLY</b>	ADMINP, PWA - FACILITIES, IRRIGATION SUPPLIES - BALL FIELDS PROJECT, REQ 202313295	Public Works	\$3,478
	ADMINP, PWA FACILITIES, IRRIGATION SUPPLIES - LAKE MERRIT, 3 BIDS, REQ 202313291	Public Works	\$4,722
	ADMINP: OPW, BOE - PTSD, TOOLS, SEE ATTACHED 3 BIDS- PER REQ# 202312300	Public Works	\$7,688
	ADMINP:RFQ 271068, PWA - STREET MAINTENANCE, NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES (IRRIGATION SUPPLIES), 595.00, REQ 202310473	Public Works	\$213,502
<b>F H DAILEY CHEVROLET F H DAILEY CHEVROLET Total</b>	ADMINP, PWA - FLEET, CHEVROLET CAR AND LIGHT TRUCK PARTS AND SERVICE, RFQ 269452, REQ 202302146	Public Works	\$105,000
			<b>\$105,000</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>FASTSIGNS OF OAKLAND</b>	ADMINP, DOT, x21 SETS - Kiss-Cut Decal (1 Color PV, 1st Surface), REQ 202312142	Transportation	\$473
	ADMINP: OPL- THREE BID QUOTE- Emily Foster, Oakland History Center, Signage for OHC.-PER REQ# 202305488	Library	\$272
	ADMINP: OPL: THREE BID QUOTE-Christy Thomas, Main Library ,FASTSIGNS PER REQ# 202314361	Library	\$544
	ADMINP;OPL,THREE BID QUOTE- CHRISTY THOMAS,MAIN PANELS (35x18) - Single-Sided PVC 03mm / .125 (1/8"), Quote# ESTO-78236,2243.61243.52919.1000013.NB16_ PER REQ# 202315594	Library	\$231
<b>FASTSIGNS OF OAKLAND Total</b>			<b>\$1,520</b>
<b>FEDEX OFFICE AND PRINT SERVICES, INC.</b>	ADMINP, OFD - OFFICE OF EMERGENCY SERVICES, SIGNAGE, 3 QUOTES	Fire	\$1,110
<b>FEDEX OFFICE AND PRINT SERVICES, INC. Total</b>			<b>\$1,110</b>
<b>FIRE SUPPLY DEPOT LLC</b>	ADMINP, OFD - EOC, HEADLAMPS, 3 QUOTES, REQ 202305168	Fire	\$3,980
	ADMINP, OFD - OES, GAS SHUT OFF WRENCH, 3 QUOTES	Fire	\$1,180
<b>FIRE SUPPLY DEPOT LLC Total</b>			<b>\$5,160</b>
<b>FLAX ARTIST MATERIALS DBA FLAX ART DESIGN</b>	FLAX ARTIST MATERIALS	Parks, Recreation & Youth Development	\$22
<b>FLAX ARTIST MATERIALS DBA FLAX ART DESIGN Total</b>			<b>\$22</b>
<b>FLICK IT UP PHOTO BOOTH</b>	ADMINP, OPRM, PHOTO BOOTH, 3 QUOTES, REQ 202306068	Human Resources	\$1,000
<b>FLICK IT UP PHOTO BOOTH Total</b>			<b>\$1,000</b>
<b>FORMFOX INC</b>	ADMINS, OPRM, SUBSCRIPTION DATABASE SERVICES,	Human Resources	\$25,000
<b>FORMFOX INC Total</b>			<b>\$25,000</b>
<b>FOUNTAIN CAFE</b>	ADMINP, OPR, CATERING, 3 QUOTES, REQ 202307814	Parks, Recreation & Youth Development	\$1,521
<b>FOUNTAIN CAFE Total</b>			<b>\$1,521</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
FOX PRESS LLC	ADMINP, OFD - FIRE ADMINISTRATION, FIRE PROTECTION EQUIPMENT AND SUPPLIES (FIRE PREVENTION EDUCATION SUPPLIES) 340.00, REQ 202313771	Fire	\$45,195
<b>FOX PRESS LLC Total</b>			<b>\$45,195</b>
FRANCISCAN GLASS CO INC	ADMINP, OPR - STUDIO ONE, ART SUPPLIES, 3 QUOTES, REQ 202313533	Parks, Recreation & Youth Development	\$612
	ART SUPPLIES	Parks, Recreation & Youth Development	\$170
<b>FRANCISCAN GLASS CO INC Total</b>			<b>\$781</b>
GALLS LLC	GALLS LLC	City Administrator	\$391
<b>GALLS LLC Total</b>			<b>\$391</b>
GENERAL DATATECH LP	ADMINP: ITD, JUNIPER SUPPORT RENEWAL, PER REQ# 202302907	IT	\$432
<b>GENERAL DATATECH LP Total</b>			<b>\$432</b>
GRANICUS INC	ADMINP: FMA, TAX CALCULATOR BUILD, 3 BIDS, PER REQ# 202307914	Finance	\$3,295
<b>GRANICUS INC Total</b>			<b>\$3,295</b>
GRAPHICSLAND INC	ADMINP, CAO, MAKESTICKERS ORDER, REQ 202312500	City Administrator	\$148
<b>GRAPHICSLAND INC Total</b>			<b>\$148</b>
GREATAMERICA LEASING CORP	ADMINS: ADMINS, BARBARA PARKER CITY ATTORNEY, CITY HALL 6TH FL, PRINTING PLANT EQUIPMENT AND SUPPLIES (EXCEPT PAPER) AGREEMENT# 1805120	City Attorney	\$100,000
<b>GREATAMERICA LEASING CORP Total</b>			<b>\$100,000</b>
HALO BRANDED SOLUTIONS INC	ADMINP, MAYOR OFFICE, PINS FOR MAYOR'S OFFICE, 3 QUOTES, REQ 202311128	Finance	\$2,335
	ADMINP, OPD, 3 BIDS - BICYCLE REPAIR PATCH KITS WITH FULL COLOR IMPRINT, REQ 202312847	Police	\$4,542
<b>HALO BRANDED SOLUTIONS INC Total</b>			<b>\$6,877</b>
HCL LABELS INC	ADMINP: ITD, LABELS, PER REQ# 202303300	IT	\$496
<b>HCL LABELS INC Total</b>			<b>\$496</b>
HESKA CORPORATION	ADMINP, CAO, HESKA INVOICES, REQ 202304699	City Administrator	\$867
	ADMINP, CAO, HESKA INVOICES, REQ 202306516	City Administrator	\$1,432

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP, CAO, Subscription Program Fee Aug 2022, REQ 202304194	City Administrator	\$300
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202300246	City Administrator	\$289
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202300351	City Administrator	\$300
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202303375	City Administrator	\$300
<b>HESKA CORPORATION Total</b>			<b>\$3,488</b>
<b>HINDERLITER DE LLAMAS AND ASSCOC</b>	ADMINS: FMA, SALE SAND USE TAX CONSULTANCY SERVICES,PER REQ# 202305572	Finance	\$23,826
	ADMINS: FMA, SALES TAX AUDIT SERVICES JULY - SEPT 2022, PER REQ# 202301740	Finance	\$9,646
<b>HINDERLITER DE LLAMAS AND ASSCOC Total</b>			<b>\$33,472</b>
<b>HONDA OF OAKLAND</b>	ADMINP, PWA - FLEET, HONDA AUTOMOTIVE PARTS AND SERVICES, RFQ 271045	Public Works	\$250,000
<b>HONDA OF OAKLAND Total</b>			<b>\$250,000</b>
<b>HP COMMUNICATIONS INC</b>	ADMINP, DOT, HP Communications INVOICE, CAO APPROVAL, REQ 202311597	Transportation	\$35,827
<b>HP COMMUNICATIONS INC Total</b>			<b>\$35,827</b>
<b>HR MANAGEMENT INC</b>	ADMINS: OPRM; WORK ORDER# 16585-ON-CALL TEMPORARY EMPLOYMENT SERVICES	Human Resources	\$250,000
<b>HR MANAGEMENT INC Total</b>			<b>\$250,000</b>
<b>HR&amp;A ADVISORS INC</b>	ADMINS: CAO - CONSULTING SERVICES FOR MAYOR'S OFFICE, PER REQ# 202314783	City Administrator	\$49,999
<b>HR&amp;A ADVISORS INC Total</b>			<b>\$49,999</b>
<b>I HEART CUSTOM SHIRTS INC</b>	ADMINP: HSD, PROMOTIONL ITEMS, PER REQ# 2023005398	Human Services	\$2,444
<b>I HEART CUSTOM SHIRTS INC Total</b>			<b>\$2,444</b>
<b>ICOR TECHNOLOGY INC.</b>	ADMINP, OPD, UNMANNED MINI ROBOT PARTS AND BATTERIES, REQ 202312772	Police	\$4,427
<b>ICOR TECHNOLOGY INC. Total</b>			<b>\$4,427</b>
<b>IDW LLC</b>	ADMINP, OPRM, SUBSCRIPTION TO SOFTWARE UNDER AI 1021, REQ 202311149	Human Resources	\$3,163
<b>IDW LLC Total</b>			<b>\$3,163</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>IMAGINATION PERIOD LLC</b>	ADMINS, CAO, CAO-WAIVER, PROFESSIONAL SERVICES- Cultural Strategist in Government, REQ 202304108	City Administrator	\$48,000
<b>IMAGINATION PERIOD LLC Total</b>			<b>\$48,000</b>
<b>INTERNATIONAL E-Z UP INC</b>	ADMINP, OFD OFFICE OF EMERGENCY SERVICES, SHELTERS, 3 QUOTES, REQ 202314476	Fire	\$9,656
<b>INTERNATIONAL E-Z UP INC Total</b>			<b>\$9,656</b>
<b>IRON MOUNTAIN RECORDS MANAGEMENT</b>	ADMINP: HSD, OFFSITE SHRED, PER REQ# 202309081	Human Services	\$499
<b>IRON MOUNTAIN RECORDS MANAGEMENT Total</b>			<b>\$499</b>
<b>J SNELL AND COMPANY INC</b>	ADMINP, CITY CLERK, Engraved Die Mounting and Plate, 3 QUOTES, REQ 202302748	City Clerk	\$2,028
	ADMINP, CITY CLERK, TIME STAMP MACHINE, REQ 202303422	City Clerk	\$1,014
	ADMINP, CITY COUNCIL, TIME STAMP MACHINE, ELECTED OFFICIALS/WAIVER OF COMPETITION, REQ 202311336	City Council	\$1,130
<b>J SNELL AND COMPANY INC Total</b>			<b>\$4,172</b>
<b>J STEINER AND ASSOCIATES</b>	ADMINS: HSD/CHS, HOUSING OPPORTUNITIES FOR PEOPLE WITH HIV/AIDS, PER REQ# 202301092ADM	Human Services	\$20,000
<b>J STEINER AND ASSOCIATES Total</b>			<b>\$20,000</b>
<b>J.C. NELSON SUPPLY COMPANY</b>	ADMINP, OPD, LYSOL DISINFECTANT WIPES 6/80/CS, REQ 202302825	Police	\$140
<b>J.C. NELSON SUPPLY COMPANY Total</b>			<b>\$140</b>
<b>JASMINE POURNAVAB CONSULTING</b>	ADMINS: HSD/CHS, CONSULTANT SERVICES FOR HOMELESSNESS, PER REQ# 202304583	Human Services	\$30,000
<b>JASMINE POURNAVAB CONSULTING Total</b>			<b>\$30,000</b>
<b>JEWELD LEGACY GROUP</b>	ADMINS: HSD/CHS, EVENT COORDINATION SERVICES, PER REQ# 202311265	Human Services	\$25,000
<b>JEWELD LEGACY GROUP Total</b>			<b>\$25,000</b>
<b>JG GRAPHICS</b>	ADMINP, OFD OFFICE OF EMERGENCY SERVICES, GIVEAWAY MERCH, 3 QUOTES, REQ 202313304	Fire	\$5,539
<b>JG GRAPHICS Total</b>			<b>\$5,539</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>JOHN SLATTERY</b>	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, HOUSING & COMMUNITY DEVELOPMENT (Dalziel Bldg 5th FI),MISCELLANEOUS SERVICES (RAP PROFESSIONAL VIDEO SERIES PROJECT 2022-23), 961.00, REQ 202301907	Housing	\$50,000
<b>JOHN SLATTERY Total</b>			<b>\$50,000</b>
<b>JOSEPHS LAWNMOWERS AND LOCK SHOP INC</b>	ADMINP:OPEN MARKET, RFQ 267883, PWA - STREET MAINTENANCE, AGRICULTURAL EQUIPMENT, IMPLEMENTS, AND ACCESSORIES (SUPPLIES/LABOR) 020.00, REQ 202209385	Public Works	\$20,000
<b>JOSEPHS LAWNMOWERS AND LOCK SHOP INC Total</b>			<b>\$20,000</b>
<b>KANTOR'S OFFICE FURNITURE</b>	ADMINP: DHS/EARLY HEAD START, 3 BIDS, OFFICE FURNITURE, PER REQ# 202305433	Human Services	\$37,500
	ADMINP:DEPARTMENT BID, OFD - FIRE ADMINISTRATION, FURNITURE: OFFICE (Chief: 6' Racetrack Conf. Table in Cherry/Chief: Mesh Fabric Black Chairs Flip up Seats) 425.00, REQ 202300504,ADD TO REQ 202302202	Fire	\$2,314
<b>KANTOR'S OFFICE FURNITURE Total</b>			<b>\$39,814</b>
<b>KATHIE E BARKOW</b>	ADMINS: HSD/CHS, CONSULTATION SERVICES, PER REQ# 202308194	Human Services	\$50,000
<b>KATHIE E BARKOW Total</b>			<b>\$50,000</b>
<b>KENNETH R HARGIS DBA HARGIS &amp; ASSOCIATES</b>	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS,OFD - FIRE ADMINISTRATION,SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (PROMOTIONAL EXAM DEVELOPMENT AND ADMINISTRATION), 990.00, REQ 202304496	Fire	\$34,000
<b>KENNETH R HARGIS DBA HARGIS &amp; ASSOCIATES Total</b>			<b>\$34,000</b>
<b>KNN PUBLIC FINANCE LLC</b>	ADMINS: FMA, GENERAL MUNICIPAL ADVISORY SERVICES, PER REQ#	Finance	\$50,000
<b>KNN PUBLIC FINANCE LLC Total</b>			<b>\$50,000</b>
<b>LAWRENCE HALL OF SCIENCE</b>	ADMINP, OPR, LEARNING WORKSHOP, 3 QUOTES, REQ 202311165	Parks, Recreation & Youth Development	\$4,000
<b>LAWRENCE HALL OF SCIENCE Total</b>			<b>\$4,000</b>



SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
LEAH SIMON-WEISBERG	ADMINS, HOUSING AND COMMUNITY DEVELOPMENT, CONSULTANT SERVICES, REQ 202314801	Housing	\$50,000
<b>LEAH SIMON-WEISBERG Total</b>			<b>\$50,000</b>
LEARN IT	ADMINS: OPRM, PROFESSIONAL IT TRAINING SERVICES, WORK ORDER# 17685-	Human Resources	\$150,000
<b>LEARN IT Total</b>			<b>\$150,000</b>
LIFELOC TECHNOLOGIES INC	ADMINP, CAO WAIVER, Calibration Gas - QUOTE 183533 - REQ 202300764	Police	\$2,453
<b>LIFELOC TECHNOLOGIES INC Total</b>			<b>\$2,453</b>
LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	ADMINS, CAO, INVOICES- Lighthouse for the Blind and Visually impaired for assessment and testing, REQ 202304010	City Administrator	\$2,300
<b>LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED Total</b>			<b>\$2,300</b>
LINDE GAS & EQUIPMENT INC	ADMINP: PWA 430.00 RFQ 64426 INDUSTRIAL GASES AND WELDING SUPPLIES 18-430-00 OPEN MARKET FLEET	Finance	\$31,187
<b>LINDE GAS &amp; EQUIPMENT INC Total</b>			<b>\$31,187</b>
LIU-JOHNSTON DESIGN	ADMINS: PWA ON-CALLTHREE BID QUOTE- GRAPHIC DESIGN SERVICES-PER REQ# 202315838	Public Works	\$3,849
<b>LIU-JOHNSTON DESIGN Total</b>			<b>\$3,849</b>
LIVE ACTION SAFETY	ADMINP, OES, SWAT TOURNIQUET, 3 QUOTES, RFQ 202305626	Fire	\$3,226
<b>LIVE ACTION SAFETY Total</b>			<b>\$3,226</b>
LOOKING GLASS PHOTOGRAPHIC ARTS INC.	ADMINP, OPR - STUDIO ONE, ONE-TIME PURCHASE < \$500, REQ 202305831	Parks, Recreation & Youth Development	\$398
	PHOTOGRAPHIC ARTS	Parks, Recreation & Youth Development	\$429
<b>LOOKING GLASS PHOTOGRAPHIC ARTS INC. Total</b>			<b>\$827</b>
LYNN PEAVEY COMPANY	ADMINP,OPD, color: Red tape: "Evidence", Unprinted Swab Boxes, REQ 202304313	Police	\$2,291
<b>LYNN PEAVEY COMPANY Total</b>			<b>\$2,291</b>
MCKESSON MEDICAL SURGICAL INC	ADMINP: HSD, MEDICAL SUPPLIES, PER REQ# 202309999	Human Services	\$177
	MEDICAL SUPPLIES	Human Services	\$162

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>MCKESSON MEDICAL SURGICAL INC</b>			
<b>Total</b>			<b>\$339</b>
<b>MEDCO SUPPLY MASUNE &amp; SURGICAL SUPPLY SERVICES</b>	ADMINP, OPR SPORTS CENTER, FIRST AID SUPPLIES, 3 QUOTES, REQ 202314789	Parks, Recreation & Youth Development	\$1,164
<b>MEDCO SUPPLY MASUNE &amp; SURGICAL SUPPLY SERVICES Total</b>			<b>\$1,164</b>
<b>MGT OF AMERICA CONSULTING, LLC</b>	ADMINS: FMA, COST ALLOCATION PLAN, PER REQ# 202310542	Finance	\$17,730
	ADMINS: FMA, STATE MANDATED COST CLAIMS, SB90, PER REQ# 202310696	Finance	\$49,000
<b>MGT OF AMERICA CONSULTING, LLC Total</b>			<b>\$66,730</b>
<b>MINUTEMAN PRESS (GENERAL PRINTING)</b>	ADMINP, OPW, NO PARKING SIGNS, 3 QUOTES, REQ 202300396	Public Works	\$2,689
<b>MINUTEMAN PRESS (GENERAL PRINTING) Total</b>			<b>\$2,689</b>
<b>MITY LITE INC</b>	ADMINP, OPR - MAIN OFFICE, FACILITY TABLES AND CHAIRS, INFORMAL BIDDING, REQ 202315090	Parks, Recreation & Youth Development	\$28,328
<b>MITY LITE INC Total</b>			<b>\$28,328</b>
<b>MIWALL CORPORATION</b>	ADMINP, OPD, INVOICE PAYMENT, REQ 202300397	IT	\$185
	ADMINP, OPD, TRAINING SECTION (MIWALL CORP) RANGE: HORN 308 Win 168gr ELDM TAP200, SOLE SOURCE, REQ 202304742	Police	\$18,950
<b>MIWALL CORPORATION Total</b>			<b>\$19,135</b>
<b>MJE STRATEGIES LLC</b>	ADMINP, CAO, MJE STRATEGIES 1477 June Retainer Communications Services INVOICE, REQ 202315340	City Administrator	\$7,500
	ADMINS, CAO, MJE STRATEGIES 1474 May Retainer Communications Services, REQ	Finance	\$7,500
	ADMINS, CAO/MAYOR, Communications and Media Services for the Office of the Mayor, REQ 202310703	Finance	\$17,177
	ADMINS: FMA, MAYHORAL SUPPORT FOR INAUGURATION AND FIRST DAY, PER REQ# 202313130	Finance	\$7,500
<b>MJE STRATEGIES LLC Total</b>			<b>\$39,677</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>MOSTO CONSTRUCTION</b>	ADMINS; PWA OPW; THREE BID QUOTE-DELIVERY OF PORTLAND LOO-PER REQ# 202311930	Public Works	\$7,500
<b>MOSTO CONSTRUCTION Total</b>			<b>\$7,500</b>
<b>MOTO SHOT</b>	ADMINP,OPD - TRAINING SECTION (MOTOSHOT) 190TH ACADEMY RANGE: 914 12 Volt 12AH Quick Exchange Battery - ea. (Spare), REQ 202305449	Police	\$853
<b>MOTO SHOT Total</b>			<b>\$853</b>
<b>MOTOROLA SOLUTIONS INC</b>	ADMINP: ITD, RADIO REPLACEMENT BATTERY, PER REQ# 202309036	IT	\$203
<b>MOTOROLA SOLUTIONS INC Total</b>			<b>\$203</b>
<b>MUNICIPAL RESOURCE GROUP LLC</b>	ADMINS, OPRM, INTERNAL AFFAIRS INVESTIGATIONS, FULLY EXECUTED CONTRACT, REQ# 202313272	Human Resources	\$7,730
<b>MUNICIPAL RESOURCE GROUP LLC Total</b>			<b>\$7,730</b>
<b>NATIONAL ASSOCIATION OF TOWN WATCH</b>	ADMINP, OPD, NATW Sole Source, REQ 202314800	Police	\$2,481
<b>NATIONAL ASSOCIATION OF TOWN WATCH Total</b>			<b>\$2,481</b>
<b>NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS</b>	ADMINS, OPD, NCAVF-IAD VIDEO/AUDIO ANALYSIS, REQ 202300425	IT	\$250,000
<b>NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS Total</b>			<b>\$250,000</b>
<b>NETWORK RESOURCE INC</b>	ADMINP, DOT, PRINTER REPAIR, REQ 202304778	Transportation	\$2,307
<b>NETWORK RESOURCE INC Total</b>			<b>\$2,307</b>
<b>NEWPORT WEST TECHNOLOGY GROUP INC</b>	ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT, PER REQ# 202212357	IT	\$9,015
<b>NEWPORT WEST TECHNOLOGY GROUP INC Total</b>			<b>\$9,015</b>
<b>OAKLAND CHILDREN'S FAIRYLAND INC.</b>	ADMINP: HSD, ANNUAL FAIRYLAND EVENT, AI1021, PER REQ# 202315968	Human Services	\$9,515
<b>OAKLAND CHILDREN'S FAIRYLAND INC. Total</b>			<b>\$9,515</b>
<b>OAKLAND PARKS AND RECREATION FOUNDATION</b>	ADMINS: DVP, SUMMER 2022 TON NIGHTS EVENT HOSTING PER REQ# 202301646	Violence Prevention	\$30,000
	ADMINS: DVP, SUMMER 2022 TOWN NIGHTS EVENTS, PER REQ# 202304773	Violence Prevention	\$10,000

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>OAKLAND PARKS AND RECREATION FOUNDATION Total</b>			<b>\$40,000</b>
<b>OAKTOWN JAZZ WORKSHOPS</b>	ADMINP, OPRM, MUSIC, 3 QUOTES, REQ 202306292	Human Resources	\$700
<b>OAKTOWN JAZZ WORKSHOPS Total</b>			<b>\$700</b>
<b>OAKVET ANIMAL SPECIALTY HOSPITAL INC</b>	ADMINP, CAO-ANIMAL, Emergency Vet Services- OakVet Inv# 472423, REQ 202312163	City Administrator	\$5,809
<b>OAKVET ANIMAL SPECIALTY HOSPITAL INC Total</b>			<b>\$5,809</b>
<b>OBR ELECTRIC LIMITED LIABILITY CO</b>	ADMINP, PWA - FACILITIES/FLEET, ELECTRICAL REPAIR ON ELECTRIC VEHICLE RECHARGING STATIONS, RFQ 27119, REQ 202314645	Public Works	\$50,000
<b>OBR ELECTRIC LIMITED LIABILITY CO Total</b>			<b>\$50,000</b>
<b>OIL AND GAS ACTION NETWORK</b>	ADMINP; MAYOR'S OFFICE, PA AND STAGE EQUIPMENT, 3 QUOTES	City Administrator	\$3,925
<b>OIL AND GAS ACTION NETWORK Total</b>			<b>\$3,925</b>
<b>OLD REPUBLIC TITLE COMPANY</b>	ADMINS:CITY ADMINISTRATOR COMPETITIVE PROCESS WAIVER, ECONOMIC & WORKFORCE DEVELOPMENT(Dalziel Bldg 5th Fl), CONSULTING SERVICES (REAL ESTATE TITLE AND ESCROW SERVICES), 918.00, REQ 202303624	Economic Development	\$49,999
<b>OLD REPUBLIC TITLE COMPANY Total</b>			<b>\$49,999</b>
<b>ONE TOYOTA OF OAKLAND</b>	ADMINP, PWA - FLEET, TOYOTA PARTS AND SERVICES, RFQ 270065	Public Works	\$250,000
<b>ONE TOYOTA OF OAKLAND Total</b>			<b>\$250,000</b>
<b>ORIGINAL WATERMEN/ORIGINAL LIFEGUARD</b>	ADMINP, OPR - SPORTS CENTER, LIFEGUARD APPAREL, 3 QUOTES, REQ 202314817	Parks, Recreation & Youth Development	\$2,903
<b>ORIGINAL WATERMEN/ORIGINAL LIFEGUARD Total</b>			<b>\$2,903</b>
<b>ORLANDI TRAILER INC</b>	ADMINP, PWA FLEET, TRAILER, 3 QUOTES, REQ 202214356	Public Works	\$15,310
	ADMINP. PWA - FLEET, TRAILER, 3 QUOTES, REQ 202306980	Public Works	\$9,168
<b>ORLANDI TRAILER INC Total</b>			<b>\$24,477</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
P AND D STUDIO	ADMINP, CAO, Oakland Love Life Week Video & Photography, REQ 202307975	City Administrator	\$5,000
<b>P AND D STUDIO Total</b>			<b>\$5,000</b>
PAGE TOMBLIN	ADMINS; HSD- PLAN DATA PROFILE & COMMUNITY NEEDS FOR ALAMEDA COUNTY-WO# 18066- PER REQ# 202314782	Human Resources	\$14,999
<b>PAGE TOMBLIN Total</b>			<b>\$14,999</b>
PARTEK SOLUTIONS INC	ADMINP, DOT, Parking Citation Ticket Rolls, REQ 202312181	Transportation	\$22,046
<b>PARTEK SOLUTIONS INC Total</b>			<b>\$22,046</b>
PAVE PREVENTION INC	ADMINS, OPR -, TRAINING CLASSES, INFORMAL BIDDING, REQ 202307261	Parks, Recreation & Youth Development	\$49,950
<b>PAVE PREVENTION INC Total</b>			<b>\$49,950</b>
PELCO SALES AND SERVICE	ADMINP, CAO - ANIMAL SERVICES, PEST REMOVAL, AUTHORIZED BY CAO, REQ 202308651	City Administrator	\$2,265
<b>PELCO SALES AND SERVICE Total</b>			<b>\$2,265</b>
PETHEALTH SERVICES INC	ADMINP, CAO - ANIMAL SERVICES, RFQ 270066, REQ 202300994	City Administrator	\$50,000
	ADMINP, CAO, PETHEALTH INVOICES, REQ 202303360	City Administrator	\$5,000
<b>PETHEALTH SERVICES INC Total</b>			<b>\$55,000</b>
PIEDMONT PARTY RENTALS	ADMINP: DHS, 3 BIDS, PARTY /EVENT RENTALS, PER REQ# 202316489	Human Services	\$1,172
<b>PIEDMONT PARTY RENTALS Total</b>			<b>\$1,172</b>
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	ADMINP: FMA, PITNEY BOWES LEASED BUSINESS SOLUTIONS, PER REQ# 202300971	Finance	\$39,005
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total</b>			<b>\$39,005</b>
PITNEY BOWES INC	ADMINP: FMA, EQUIPMENT MAINTENANCE MATERIALS, PER REQ# 2023003852	Finance	\$153
<b>PITNEY BOWES INC Total</b>			<b>\$153</b>
POINT OF VIEW GRAPHICS LLC	ADMINP, OPD, Production 2011 Chevy Tahoe: Full Wrap, 3 QUOTES, REQ 202315158	Police	\$4,680
<b>POINT OF VIEW GRAPHICS LLC Total</b>			<b>\$4,680</b>
POLYMATH INTERSCIENCE LLC	ADMINP, OPD, ScentLogix-K9- Scent Kits, 3 QUOTES, REQ 202313000	Police	\$1,108

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>POLYMATH INTERSCIENCE LLC Total</b>			<b>\$1,108</b>
<b>POPPY PROMOS</b>	ADMINP, OPD, POPPY PROMOS SUPPLIES, 3 Quotes, REQ 202300012	Police	\$4,041
<b>POPPY PROMOS Total</b>			<b>\$4,041</b>
<b>PRESIDIO NETWORKED SOLUTIONS GROUP LLC</b>	ADMINP: OPL-THREE BID QUOTE, DANNY TJOE, SMART NET RENEWALI 2022-REQ# 202303452	Library	\$2,993
<b>PRESIDIO NETWORKED SOLUTIONS GROUP LLC Total</b>			<b>\$2,993</b>
<b>PROPAC INC</b>	ADMINP, OFD - OFFICE OF EMERGENCY CENTER, CERT KITS, 3 QUOTES, REQ 202314428	Fire	\$34,167
	ADMINP, OFD - OFFICE OF EMERGENCY SERVICES, 3 QUOTES, REQ 202312539	Fire	\$6,035
	ADMINP, OFD EMERGENCY SERVICES, HEAD WEAR FOR CERT, 3 QUOTES, REQ 202313518	Fire	\$4,489
<b>PROPAC INC Total</b>			<b>\$44,690</b>
<b>PROTELESIS CORPORATION</b>	ADMINP: ITD, PROTELESIS HANDSET, PER REQ# 202314109	IT	\$233
	ADMINP: ITD, PROTELESIS HANDSET	IT	\$431
<b>PROTELESIS CORPORATION Total</b>			<b>\$664</b>
<b>Q MATIC CORP.</b>	Q MATIC	Finance	\$494
<b>Q MATIC CORP. Total</b>			<b>\$494</b>
<b>RAGO NEON INC</b>	ADMINP,OPD, Eastmont Station-Ragoneon graphics (sign), REQ 202311891	Police	\$1,810
<b>RAGO NEON INC Total</b>			<b>\$1,810</b>
<b>RALPH ANDERSEN &amp; ASSOCIATES</b>	ADMINS; OPRM- WORK ORDER# 18121-ON CALL EXECUTIVE RECRUITMENT- PER REQ# 202314022	Human Resources	\$250,000
<b>RALPH ANDERSEN &amp; ASSOCIATES Total</b>			<b>\$250,000</b>
<b>REAL TIME NETWORKS INC</b>	ADMINP,OPD, 2 KTA KEYTAG ASSEMBLY 16 pcs, REQ 202304627	Police	\$1,295
<b>REAL TIME NETWORKS INC Total</b>			<b>\$1,295</b>
<b>REDISTRICTING PARTNERS LLC</b>	ADMINS, CAO, RE-DRAW CITY COUNCIL DISTRICT BOUNDARIES, REQ 202202459	City Administrator	\$150,000
<b>REDISTRICTING PARTNERS LLC Total</b>			<b>\$150,000</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
REEL DIRECTORY	ADMINP, CAO, INVOICE PAYMENT, REQ 202301220	City Administrator	\$336
<b>REEL DIRECTORY Total</b>			<b>\$336</b>
REMOTE SATELLITE SYSTEMS INT'L INC.	ADMINS; OPW- EMERGENCY PHONE MONTHLY FEE & AIRTIME CHARGES-Monthly Svc & Airtime Fees ref# SIM#8988169514000484183=PER REQ# 202307997	Public Works	\$59
<b>REMOTE SATELLITE SYSTEMS INT'L INC. Total</b>			<b>\$59</b>
REV.COM INC	COMMUNITY POLICE REVIEW	City Administrator	\$544
<b>REV.COM INC Total</b>			<b>\$544</b>
RING RESCUE INC	ADMINP, OFD -EMERGENCY SERVICES, SECURITY SERVICES, WAIVE COMPEITITIVE, REQ 202312820	Fire	\$3,985
<b>RING RESCUE INC Total</b>			<b>\$3,985</b>
ROWEN TREE TRAINING	ADMINS: OPW, BOE - TREES, TRAINING, SEE THREE BIDS PER REQ# 202300470	Public Works	\$3,780
	ADMINS: OPW, BOE - TREES, TRAINING, SEE THREE BIDS PER REQ# 202307960	Public Works	\$3,780
<b>ROWEN TREE TRAINING Total</b>			<b>\$7,560</b>
SAL'S INFLATABLE SERVICES	ADMINP, OFD - FIRE ADMINISTRATION, BOAT REPAIRS, 3 QUOTES	Fire	\$1,428
<b>SAL'S INFLATABLE SERVICES Total</b>			<b>\$1,428</b>
SAN DIEGO POLICE EQUIPMENT	ADMINP, OPD - TRAINING SECTION - 191ST ACADEMY - 223REM 55GR FMJ-BT, REQ 202312962	Police	\$5,457
	ADMINP, OPD - TRAINING SECTION - 191ST ACADEMY - SPEER GOLD DOT .223 75GR GDSP, REQ 202312962	Police	\$10,143
	ADMINP, OPD, Speer Gold Dot 9mm, 147grain GDHP. CCI-53619, REQ 202304179	Police	\$39,410
	ADMINP, OPD, Speer Gold Dot 9mm, 147grain GDHP. CCI-53619, REQ 202307648	Police	\$20,620
	ADMINP, OPD, SPEER LAWMAN 38SPL 125GR TMJ. (cs/1000) CCI-53733	Police	\$10,117
	OPD - TRAINING SECTION (191ST ACADEMY) - FEDERAL TACTICAL 12GA 00BUCK 9PLT, RED. RECOIL, REQ 202312745	Police	\$79,925
	EQUIPMENT	Police	\$22,934

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>SAN DIEGO POLICE EQUIPMENT Total</b>			<b>\$188,606</b>
<b>SHERWOOD HR CONSULTING</b>	ADMINS; OPRM-RISK MANAGEMENT-CITYWIDE RECUIRTMENT PROCESS-W/O#19188- PER REQ# 202315165	Human Resources	\$49,950
<b>SHERWOOD HR CONSULTING Total</b>			<b>\$49,950</b>
<b>SHRED WORKS INC</b>	ADMINP, OPD, RFQ 262693,1 - SHREDDING SERVICES FOR UNOFFICIAL DOCUMENTS - 21- 966.	Police	\$6,661
<b>SHRED WORKS INC Total</b>			<b>\$6,661</b>
<b>SITEONE LANDSCAPE SUPPLY, LLC</b>	ADMINP, PWA, LANDSCAPE SUPPLIES, 3 QUOTES, REQ 202307732	Public Works	\$8,663
<b>SITEONE LANDSCAPE SUPPLY, LLC Total</b>			<b>\$8,663</b>
<b>SMILE BUSINESS PRODUCTS INC</b>	ADMINP, CITY ATTORNEY, INVOICE PAYMENT, REQ 202304175	Finance	\$485
	ADMINS: ADMINS, BARBARA PARKER CITY ATTORNEY, CITY HALL 6TH FL, PRINTING PLANT EQUIPMENT AND SUPPLIES (EXCEPT PAPER) AGREEMENT# 1805120	City Attorney	\$100,000
<b>SMILE BUSINESS PRODUCTS INC Total</b>			<b>\$100,485</b>
<b>SOFTNET SOLUTIONS INC</b>	ADMINP, PWA, GAMBER JOHNSON LLC : 75MM VESA PLATE, 3 QUOTES, REQ 2023004028	Public Works	\$810
<b>SOFTNET SOLUTIONS INC Total</b>			<b>\$810</b>
<b>SOGOREA TE LAND TRUST</b>	ADMINS: OPW, BOE - PTSD, CONTENT EDITING, SEE ATTACHED 3 BIDS-PER REQ# 202313729	Public Works	\$4,500
<b>SOGOREA TE LAND TRUST Total</b>			<b>\$4,500</b>
<b>STAPLES BUSINESS ADVANTAGE</b>	ADMINP: DHS/HEAD START, 3 BIDS, SCHOOL BACKPACKS, PER REQ# 202315642	Human Services	\$2,699
	ADMINP: HSD, PHONE CASES, NON-CATALOG ITEMS NOT ON CONTRACT, PER REQ# 202309225	Human Services	\$115
	STAPLES SUPPLIES	Finance	\$246
<b>STAPLES BUSINESS ADVANTAGE Total</b>			<b>\$3,060</b>



SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
STEPHANIE GIMENEZ STAHLBERG	ADMINS: DVP, ANALYSIS REASEARCH, 3 BIDS, PER REQ3 202307805	Violence Prevention	\$4,999
<b>STEPHANIE GIMENEZ STAHLBERG Total</b>			<b>\$4,999</b>
STEVAN M ALVARADO	ADMINS: DHS/CHS, STATEGIC PLANNING TO ADDRESS HOMELESSNESS, PER REQ# 202301877	Human Services	\$50,000
<b>STEVAN M ALVARADO Total</b>			<b>\$50,000</b>
STOP STICK LTD	ADMINP, OPD, Stop sticks- quote # 2023-25877, REQ 202316704	Police	\$13,821
<b>STOP STICK LTD Total</b>			<b>\$13,821</b>
SUPERIOR PROMOS INC	ADMINP; OPL, THREE BID QUOTE;Anne Lennon, Children's Services, Kay Ring Zippered First Aid Pouch (Translucent Vinyl. Per Req # 202304322	Library	\$4,095
<b>SUPERIOR PROMOS INC Total</b>			<b>\$4,095</b>
SWEETWATER SOUND INC	ADMINP, OPR, SOUND EQUIPMENT, 3 QUOTES, REQ 202212961	Parks, Recreation & Youth Development	\$1
<b>SWEETWATER SOUND INC Total</b>			<b>\$1</b>
SYAR INDUSTRIES LLC	ADMINP; PWA - REPLACES CONTRACT # 2020010610, PER RFQ# 187519-EZ-BIOBLEND ASPHALT	Public Works	\$113,335
<b>SYAR INDUSTRIES LLC Total</b>			<b>\$113,335</b>
SYBERTECH WASTE REDUCTION LTD	ADMINP: OPW, BOE- PARKS, SQUIRREL GUARD & BAGS, THREE BID QUOTE #E23958- PER REQ# 202302172	Public Works	\$4,386
<b>SYBERTECH WASTE REDUCTION LTD Total</b>			<b>\$4,386</b>
SYMPRO INC	ADMINP: FMA, SYMPRO ANNUAL MAINTANANCE, PER REQ# 202302555	Finance	\$18,661
<b>SYMPRO INC Total</b>			<b>\$18,661</b>
TEACHING STRATEGIES, LLC	ADMINP: HSD. HEAD START, TEACHING SOFTWARE SUBSCRIPTION,AI1021,PER REQ# 202314098	Human Services	\$8,156
<b>TEACHING STRATEGIES, LLC Total</b>			<b>\$8,156</b>
TEC OF CALIFORNIA INC.	ADMINP, PWA - FLEET, VOLVO TRUCK PARTS AND SERVICE, COMPETITIVE BIDDING RFQ 269059	Public Works	\$250,000
<b>TEC OF CALIFORNIA INC. Total</b>			<b>\$250,000</b>

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
TEMPOSITIONS INC	ADMINS:OPRM; PROVIDE ONCALL TEMPORARY EMPLOYMENT SERVICES	Human Resources	\$250,000
<b>TEMPOSITIONS INC Total</b>			<b>\$250,000</b>
THE BYERS GROUP CA	ADMINS, OPRM - HUMAN RESOURCES, EXECUTIVE RECRUITMENT SERVICES, COMPEITIVE BID, REQ 202307036	Human Resources	\$250,000
<b>THE BYERS GROUP CA Total</b>			<b>\$250,000</b>
THE CARTRIDGE FAMILY INC	ADMINP: FMA, CITYWIDE, PRINTER REPAIR AND MAINTENANCE,OPEN MARKET RFQ# 271046-2, PER REQ#	Finance	\$50,000
<b>THE CARTRIDGE FAMILY INC Total</b>			<b>\$50,000</b>
THE HAWKINS COMPANY	ADMINS, OPRM, CONSULTING SERVICES,COMPEITITIVE PROCESS, REQ 202306935	Human Resources	\$250,000
<b>THE HAWKINS COMPANY Total</b>			<b>\$250,000</b>
THE LAMAR COMPANIES	ADMINP: HSD, AI1021, ADVERTISING CAMPAIGN, PER REQ# 202315194	Human Services	\$4,050
<b>THE LAMAR COMPANIES Total</b>			<b>\$4,050</b>
THE LIFEGUARD STORE	ADMINP, OPR, LIFEGAURD SUPPLIES, 3 QUOTES, REQ 202314380	Parks, Recreation & Youth Development	\$1,030
<b>THE LIFEGUARD STORE Total</b>			<b>\$1,030</b>
THE ROTISSERIE DELI	ADMINP: HSD, 3 BIDS, MEALS AND DELIVERY TO SENIORS, PER REQ# 202305407	Human Services	\$1,436
<b>THE ROTISSERIE DELI Total</b>			<b>\$1,436</b>
THE SAN FRANCISCO FOUNDATION	ADMINS, CAO, PLA CONSULTING SERVICES, REQ 202303158	City Administrator	\$15,000
<b>THE SAN FRANCISCO FOUNDATION Total</b>			<b>\$15,000</b>
THE SOURCING GROUP LLC	ADMINP: ITD, RFQ# 267819-2, OPEN MARKET, BUSINESS PRINTING SERVICES (FORMS), PER REQ#	IT	\$250,000
<b>THE SOURCING GROUP LLC Total</b>			<b>\$250,000</b>
THINK COMMUNICATION THERAPY	ADMINS: HSD/HEAD START, THERAPY SERVICES, PER REQ# 202311840	Human Services	\$250,000
<b>THINK COMMUNICATION THERAPY Total</b>			<b>\$250,000</b>
THREADZ CULTURE AND FASHION	ADMIN: DVP, 3 BIDS, PROMOTIONAL GIFTS, PER REQ# 202316126	Violence Prevention	\$2,646
	ADMINP, PWA - ENVIRONMENT, 3 QUOTES	Public Works	\$1,125

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>THREADZ CULTURE AND FASHION</b>			
<b>Total</b>			<b>\$3,771</b>
<b>TONY MOLATARE PHOTO LAB INC</b>	ADMINP: RESO# 87498-TO PURCHASE OAKLAND PUBLIC LIBRARY MATERIALS-PER REQ# 202309854	Library	\$1,763
<b>TONY MOLATARE PHOTO LAB INC</b>			
<b>Total</b>			<b>\$1,763</b>
<b>TOWLIFT</b>	ADMINP, OPD, CAO WAIVER, Property & Evidence: Parts, REQ 202313558	Police	\$2,600
<b>TOWLIFT Total</b>			<b>\$2,600</b>
<b>TOWNSEND PUBLIC AFFAIRS INC.</b>	ADMINP: FMA, GRANT SUPPORT SERVICES, PER REQ# 202201991	Finance	\$62,497
<b>TOWNSEND PUBLIC AFFAIRS INC.</b>			
<b>Total</b>			<b>\$62,497</b>
<b>TPUSA, INC. DBA TELEPERFORMANCE USA</b>	ADMINS, CITY CLERK, LIVE Closed Caption Services _ City Council - INVOICES, REQ 202301147	City Clerk	\$15,020
	ADMINS, CITY CLERK, LIVE Closed Caption Services _ City Council - INVOICES, REQ 202301417	City Clerk	\$8,390
<b>TPUSA, INC. DBA TELEPERFORMANCE USA Total</b>			<b>\$23,409</b>
<b>TRANSPORT PRODUCTS UNLIMITED INC</b>	ADMINP: OPW, BOE- THREE BID QUOTE- PARKS, CONTAINERS, QUOTE #CITOAK093022-1- PER VREQ# 202304963	Public Works	\$7,325
<b>TRANSPORT PRODUCTS UNLIMITED INC Total</b>			<b>\$7,325</b>
<b>TRUE RECOVERY, LP DBA FIRST RESPONDER WELLNESS</b>	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, OFD - FIRE ADMINISTRATION, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (BEHAVIORAL HEALTH FIRST RESPONDER WELLNESS), 990.00, REQ 202304865	Fire	\$50,000
<b>TRUE RECOVERY, LP DBA FIRST RESPONDER WELLNESS Total</b>			<b>\$50,000</b>
<b>ULINE INC.</b>	ADMINP, OFD - OES, SUPPLIES, 3 QUOTES, REQ 202305165	Fire	\$390
	ADMINP, OPD, 30x15x15 corrugate box, REQ 202305511	Police	\$500

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP, OPD, 3M 605 Tranparent tape 1 x 72, REQ 202303914	Police	\$482
	ADMINP, OPD, 3M 605 transparent tape 1" x 72, REQ 202315662	Police	\$235
	ADMINP, OPD, LID for containerH-1269, REQ 202304873	Police	\$2,682
	ADMINP, OPD, Paper Grocery Bags, REQ 202312717	Police	\$297
	ADMINP, OPD, thermal transfer labels, REQ 202311234	Police	\$165
	ADMINP, OPD, ULINE SUPPLIES, REQ 202215521	Police	\$886
	ADMINP, OPD, Zebra barcode labels, REQ 202315418	Police	\$162
	ADMINP,OPD, Coin Envelopes 3 1/8 x 5 1/2, REQ 202314838	Police	\$475
	ADMINP,OPD, Hand gun evidence box, REQ 202304345	Police	\$1,908
	ADMINP: HSD, SENIOR SERVICES, FOOD SERVICE ITEMS, PER REQ# 202314840	Human Services	\$6,148
<b>ULINE INC. Total</b>			<b>\$14,329</b>
<b>ULTRABLOCK OF CALIFORNIA INC</b>	ADMINP: OPW, BOE - PTSD, CONCRETE BLOCKS, SEE ATTACHED 3 BIDS-PER REQ# 202314638	Public Works	\$6,160
<b>ULTRABLOCK OF CALIFORNIA INC Total</b>			<b>\$6,160</b>
<b>UNION PACIFIC RAILROAD COMPANY</b>	ADMINS, DOT, UNION PACIFIC RAILROAD, Agreement #WP12915 - 23RD AVE OVERPASS SEISMIC RETROFIT/NILES SUB, REQ 202215654	Transportation	\$641
<b>UNION PACIFIC RAILROAD COMPANY Total</b>			<b>\$641</b>
<b>UPTOWN FORD OF OAKLAND</b>	ADMINP, MAYOR'S OFFICE, WAIVER OF COMPETITIVENESS FOR ELECTED OFFICAL (MAYOR)	Public Works	\$55,757
<b>UPTOWN FORD OF OAKLAND Total</b>			<b>\$55,757</b>
<b>URBAN PERFECTIONS INCORPORATED</b>	ADMINP: DHS, AI1021, CPR TRAINING FOR SENIOR CENTERS, PER REQ# 202301863	Human Services	\$1,350
	ADMINP: HSD, AI1021, CPR TRAINING, PER REQ3 202306091	Human Services	\$675

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>URBAN PERFECTIONS INCORPORATED Total</b>			<b>\$2,025</b>
<b>URBAN PLACE CONSULTING GROUP INC</b>	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, ECONOMIC & WORKFORCE DEVELOPMENT (Dalziel Bldg 5th Fl), CONSULTING SERVICES (AS-NEEDED TECHNICAL ASSISTANCE FOR THE BUSINESS IMPROVEMENT DISTRICT PROGRAM), 918.00, REQ 202303358	Economic Development	\$150,000
<b>URBAN PLACE CONSULTING GROUP INC Total</b>			<b>\$150,000</b>
<b>VARIDESK LLC</b>	ADMINP, DOT, Electric Standing Desk 72x30 (Reclaimed Wood) G2, REQ 202303279	Transportation	\$40
	ADMINP, DOT, Electric Standing Desk 72x30 (Reclaimed Wood) G2, REQ 202304919	Transportation	\$81
<b>VARIDESK LLC Total</b>			<b>\$121</b>
<b>VCA BAY AREA VETERINARY SPECIALISTS &amp; EMERGENCY HOSPITAL</b>	VCA	City Administrator	\$5,647
<b>VCA BAY AREA VETERINARY SPECIALISTS &amp; EMERGENCY HOSPITAL Total</b>			<b>\$5,647</b>
<b>VEGGED OUT LLC DBA MERCH MONSTER</b>	ADMINP, EOC, PRINT SUPPLIES, 3 QUOTES, REQ 202307984	Fire	\$2,600
	ADMINP, OFD OFFICE OF EMERGENCT MANAGEMENT, GIVEAWAY MERCH, 3 QUOTES, REQ 202313503	Fire	\$6,725
	ADMINP: OPW, BOE -THREE BID QUOTE ESD, SHIRTS FOR EARTH DAY, SEE ATTACHED BIDS-PER REQ# 202312436	Public Works	\$13,741
<b>VEGGED OUT LLC DBA MERCH MONSTER Total</b>			<b>\$23,066</b>
<b>VERITIV OPERATING COMPANY</b>	ADMIP,OPD TRAINING SECTION - DUP SHOP: 8.5 X 11 21 EXCELONE PRECOLL, 2 PART W/C FORWARD, REQ 202313716	Police	\$3,969
<b>VERITIV OPERATING COMPANY Total</b>			<b>\$3,969</b>
<b>VICTOR GAUTHIER DBA SILENT VICTORY</b>	CAO MEMO FOR UNAUTHORIZED PURCHASE DATED 11-29-2022 REQ: 202304709	City Administrator	\$4,750

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
<b>VICTOR GAUTHIER DBA SILENT VICTORY Total</b>			<b>\$4,750</b>
<b>VMI INC</b>	ADMINP, CAO-KTOP, MediaVision Equipment, 3 QUOTES, REQ 202304509	City Clerk	\$28,961
<b>VMI INC Total</b>			<b>\$28,961</b>
<b>WESSPUR TREE EQUIPMENT, INC</b>	ADMINP, PWA - TREE SERVICE DIVISION, ARBORICULTURAL SUPPLIES, RFQ 271122	Public Works	\$180,000
<b>WESSPUR TREE EQUIPMENT, INC Total</b>			<b>\$180,000</b>
<b>WESTERN TRUCK FABRICATION</b>	ADMINP, PWA - FLEET, TRUCK BODY FABRICATION SERVICES, RFQ 271113, REQ 202313756	Public Works	\$240,000
<b>WESTERN TRUCK FABRICATION Total</b>			<b>\$240,000</b>
<b>WMFY WE MAIL FOR YOU INC</b>	ADMINP:OPEN MARKET, RFQ 271042, OFD - FIRE ADMINISTRATION, PRINTING AND TYPESETTING SERVICES (HANGERS/MAILERS OFD), 966.00, REQ 202309849	Fire	\$14,067
<b>WMFY WE MAIL FOR YOU INC Total</b>			<b>\$14,067</b>
<b>YES CONSTRUCTION GROUP INC</b>	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS,PWA - MUNICIPAL BUILDINGS,BUILDING MAINTENANCE, (Backflow Prevention Testing), 910.00, REQ 202300913	Public Works	\$249,000
<b>YES CONSTRUCTION GROUP INC Total</b>			<b>\$249,000</b>
<b>ZAP MANUFACTURING INC</b>	ADMINP, DOT, RFQ 268036 - TRAFFIC SIGN MANUFACTURING SUPPLIES AND RELATED SUPPLIES 23-630-00, QUOTE 167003, REQ 202302088	Transportation	\$250,000
<b>ZAP MANUFACTURING INC Total</b>			<b>\$250,000</b>
<b>ZIY LLC</b>	ADMINS, EWDD, COUNSULTING SERVICES, COMPETITIVE BIDDING (INFORMAL), REQ 202316620	Economic Development	\$49,000

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, ECONOMIC & WORKFORCE DEVELOPMENT (Dalziel Bldg 5th Fl), CONSULTING SERVICES (PROVIDE TECHNICAL SUPPORT AND ASSISTANCE TO VENDOR MARKETPLACE PROGRAM), 918.00, REQ 202305362, CO-1 REQ 202312875	Economic Development	\$44,000
<b>ZIY LLC Total</b>			<b>\$93,000</b>
<b>ZOOM VIDEO COMMUNICATIONS INC</b>	ADMINP: HSD, SI1021, ZOOM SUBSCRIPTION, PER REQ# 202315875	Human Services	\$9,086
<b>ZOOM VIDEO COMMUNICATIONS INC Total</b>			<b>\$9,086</b>
<b>Grand Total</b>			<b>\$10,248,089</b>