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Office of the City Administrator  
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July 11, 2006

Oakland City Council  
Oakland, California

Chairperson Quan and Members of the Finance and Management Committee:

**RE: Action on a Follow Up Report on the Office of the City Auditor**

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At its March 28, 2006 meeting, the Finance and Management Committee approved a resolution to temporarily fund three (3) positions in the Office of the City Auditor. The Committee further directed staff to "return in July with the following information:

- 1) A review of the City Auditor's Office to determine if full funding will be approved, that a review will include a determination as to if the Auditor's Office is fully functioning;
- 2) The number of audits performed last year;
- 3) Has a peer review taken place in the last year and if not why; and
- 4) Place the employees relocated from the Auditor's Office in other agencies in vacant positions."

This report responds to Council's direction. In reverse order, the following responses are provided:

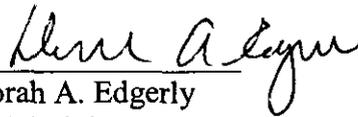
- 4) Seven (7) staff members from the Office of the City Auditor were re-assigned to positions in the following Agencies/Departments: Oakland Police Department (1), Budget Office (1), Finance and Management Agency (4). In addition, one employee, assigned to the Fire Department, but out on extended medical leave, will retire as of June 30, 2006. However, three (3) of the displaced employees are currently working out of classification.

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The Personnel Division has identified vacant permanent positions for three (3) staff persons. Personnel Division shall continue to look for permanent positions, in appropriate classifications, for the remaining three.

- 3) According to Mr. Smith. Peer Reviews should be conducted once every three years. The last review occurred in May 2003. See Attachment A.
- 2) A list of audits completed by the Office of the City Auditor in the following categories: Performance, Financial, and Special Studies are included as Attachments B, C, and D, respectively. In addition, the Auditor’s “Project Log” for FY 2004-05 is included as Attachment E.
- 1) If Council approves, effective immediately, the salary and benefit expenses for the relocated employees shall be charged to agency in which they are assigned. Recommend that City Council approve the release of personnel funds to the Office of the City Auditor.

Respectfully submitted,

  
Deborah A. Edgerly  
City Administrator

Attachments:   A - External Quality Control Review  
                  B - Performance Audits  
                  C - Financial Audits  
                  D - Special Studies  
                  E - Project Logs FY 2004-05

Item: \_\_\_\_\_  
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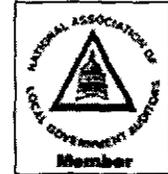
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## EXTERNAL QUALITY CONTROL REVIEW

Professional standards for conducting audits in government have been promulgated by the Comptroller General of the United States and published in Government Auditing Standards. One requirement of Government Auditing Standards is that audit organizations receive an external quality control review (peer review) at least once every three years. The first external quality control review for the Office of the City Auditor was conducted in May 2003.



The objective of a peer view is to determine whether an audit organization's internal quality control system is in place and operating effectively, and to provide assurance that established policies and procedures and applicable auditing standards are being followed. The National Association of Local Government Auditors (N.A.L.G.A.) has developed a program to assist local government auditors in meeting this peer review requirement.

The N.A.L.G.A. peer review program was sanctioned by the U.S. General Accounting Office in its 2003 Revision of Government Auditing Standards as meeting the external quality control review requirements.

Download a copy of the most recent N.A.L.G.A. peer review (716k).

To view this report, you will need Adobe Acrobat Reader 5.0 to be installed on your computer. If you do not have this application, you can download it for free from Adobe.



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**PERFORMANCE AUDITS**

The Performance Audits are listed below, sorted by date. If you are unable to locate a particular report here, refer to the report index, or you may request a copy of any report using the report request form.

Some of the reports listed require Adobe Acrobat Reader 5.0 to be installed on your computer. If you do not have this application, you can download it for free from Adobe.

DATE	REPORT DESCRIPTION
11.08.05	Report No. 05-011: Interim Report on Performance Audit of City-Guaranteed Credit Cards Used by City of Oakland Employees and Council Members for the Period March 30, 2004 Through June 28, 2004 [pdf]
10.26.04	Report No. 04-003: Performance Audit of the Management Agreement Between the City of Oakland and the Montclair Business Association Regarding the Operations of the Montclair Parking Garage [pdf]
10.12.04	Report No. 04-005: Performance Audit of the Lease Agreement Between the City of Oakland and the City of Oakland - Clay Street Garage Corporation Regarding the Operations of the Clay Street Garage [pdf]
09.28.04	Report No. 04-055: Interim Report on Performance Audit of Lien Sales of Vehicles that were Towed Pursuant to the Contract between the City of Oakland and the Oakland Tow Car Association [pdf]
07.13.04	Report No. 04-004: Performance Audit of the Management Agreement Between the City of Oakland and International Hotelier Management Corporation Regarding the Operations of the Pacific Renaissance Plaza Garage [pdf]
05.18.04	Report No. 01-015: Office of Parks and Recreation Administration Audit [pdf]
09.24.03	Report No. 04-024: Oakland Tow Car Association Contract Compliance Audit [pdf]
01.28.03	Report No. 01-051: Enhanced Enterprise Community Economic Development Initiative (EDI) Grant
01.28.03	Report No. 00-021: Empowerment Zone/Enterprise Community Social Services Block Grant
12.04.02	Report No. 01-044: Enhanced Enterprise Community Revolving Loan Fund Housing and Urban Development Section 108 Fund
10.14.02	Report No. 02-032: Review of the Lease Agreement Between the City of Oakland & the Clay Street Garage Corporation [pdf]
09.13.02	Report No. 99-041: Neighborhood Crime Prevention Councils' Evaluation [pdf]



**Attachment B**

- 01.23.02 Report No. 01-006: Office of Parks and Recreation, Rotary Nature Center Operations Report [\[pdf\]](#)
- 01.02.02 Report No. 02-001: Review of the Management & Operating Agreement between the City of Oakland & Bay Area Management Company [\[pdf\]](#)
- 01.02.02 Report No. 01-019: Audit of the Professional Services Agreement between the City of Oakland & the Medical Group at City Center Inc. [\[pdf\]](#)
- 11.07.01 Report No. 00-055: Oakland Asian Cultural Center Compliance & Operations Report [\[pdf\]](#)
- 09.05.01 Report No. 01-035: Report on the Office of Parks & Recreation Cellular Usage [\[pdf\]](#)
- 06.27.01 Report No. 01-020: Audit of Professional Service Agreement between the City of Oakland & FIRM Solutions Inc. [\[pdf\]](#)
- 06.18.01 Report No. 01-010: Special Report on the Friends of Oakland Parks & Recreation Corporation [\[pdf\]](#)
- 05.23.01 Report No. 01-008: Report of the Poplar Recreation Center Operations [\[pdf\]](#)
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- 06.02.00 Report No. 00-037: Audit of the Wildcat Canyon Ranch Youth Program
- 02.28.00 Report No. 00-017: Review of City of Oakland Central Mailroom Operations [\[pdf\]](#)
- 02.25.00 Report No. 99-013.2: Review of City's Management Agreement with the Bay Area Parking Co., Inc. for the Period July 1, 1997 - June 30, 1998 [\[pdf\]](#)
- 10.05.99 Report No. 99-020.2: Review of the Pacific Renaissance Plaza Garage Management Agreement for the Period January 1, 1997 - December 31, 1998 [\[pdf\]](#)
- 09.28.99 Report No. 99-031.2: Review of Financial Conformity of the Financial Statements of Montclair Golf Enterprises, Inc. with the Requirements of the Master Concession Agreement for Calendar Year 1998 [\[pdf\]](#)

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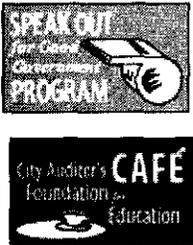
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- 12.22.00 Report No. 99-038.2 : Review of Financial Statements of Measure "O" Library Services Retention & Enhancement Act of 1994 for FY Ended June 30, 1998 [pdf]
- 12.22.00 Report No. 99-035.2: Review of Financial Statements of Landscape & Lighting Assessment District for FY Ended June 30, 1998 [pdf]
- 12.13.00 Report No. 99-036.2: Review of Financial Statements of Landscape & Lighting Assessment District for FY Ended June 30, 1999 [pdf]
- 12.06.00 Report No. 01-007: Report on the City of Oakland's Earn Your Bike Program [pdf]
- 11.14.00 Report No. 00-029: Loans of HUD Funds to 3J's & B.H. Enterprises [pdf]
- 11.07.00 Report No. 00-054: Physical Count of Central Stores Inventory of City of Oakland Performed by Staff of Financial Services Agency on June 21, 22, and 23, 2000 [pdf]
- 11.07.00 Report No. 00-060: Equipment Stores Inventory June 28 -30, 2000 by Equipment Services Staff of the Public Works Agency [pdf]
- 06.02.00 Report No. 00-037: Audit of the Wildcat Canyon Ranch Youth Program [pdf]
- 05.23.00 Report No. 00-018: A Status Report on the Dedicated Funding Set-Aside from Parking Tickets for Senior Programs from Inception to Present [pdf]
- 04.10.00 Report No. 00-027: Audit of the Public Art Program Fund FY's 1996-1999 [pdf]
- 02.25.00 Report No. 99-013.2: Review of City's Management Agreement with the Bay Area Parking Co., Inc. for the Period July 1, 1997 - June 30, 1998 [pdf]



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**SPECIAL STUDIES**

The Special Studies are listed below, sorted by date. If you are unable to locate a particular report here, refer to the report index, or you may request a copy of any report using the report request form.

Some of the reports listed require Adobe Acrobat Reader 5.0 to be installed on your computer. If you do not have this application, you can download it for free from Adobe.

DATE	REPORT DESCRIPTION
04.24.06	Report No. 06-065: Resolution Authorizing the City Administrator to Enact a One-Year Extension with Macias, Gini & Company, LLP to Provide Audit Services for Fiscal Year Ending June 30, 2006 in the Amount Not To Exceed \$639,962 [pdf]
04.11.06	Report No. 06-064: Resolution Requesting Authorization to Either Negotiate a Contract with B&B Vehicle Processing LLC and Return to Council for Award, or to Reject the Proposal from B&B Vehicle Processing LLC and Proceed with a New Request for Proposals, for the Contract for Towing, Storage and Disposal of Abandoned, Illegally Parked, and Impounded Vehicles, and Towing and Storage of City Owned, Non-Operational Vehicles (Specification No. 03-968-90-01) [pdf]
04.11.06	Report No. 06-055: 1) Agency Resolution Authorizing an Agency Payment to the City under the Cooperation Agreement in an Amount Not to Exceed \$725,000 to Cover the City's Cost for Plan Review, Construction Monitoring and Administration for the Oakland Airport Connector Project 2) City Resolution Accepting a Contribution of Funds from the Redevelopment Agency Under the Cooperation Agreement in an Amount Not to Exceed \$725,000 to Cover the City's Cost for Plan Review, Construction Monitoring, and Administration for the Oakland Airport Connector Project [pdf]
03.07.06	Report No. 06-049: Report and Proposed Resolution Implementing California Government Code Sections 30061-30065 and Appropriating \$594,926 in Tenth Year Funding for the State of California, "Citizens' Options For Public Safety" (State COPS) Grant to the Police Department, and Approving the Fiscal Year 2005-2007 Spending Plan [pdf]
01.24.06	Report No. 06-040: Report and Resolution Authorizing the City Administrator, on Behalf of the City of Oakland, to Enter Into a Two-Year Professional Services Agreement for the Period July 1, 2005 Through June 30, 2007 With Big Valley Aviation, Inc. in an Amount Not to Exceed \$700,000 for Maintenance of Police Department Helicopters [pdf]
12.20.05	Report No. 06-030: Resolution Authorizing the City Administrator to Award a Construction Contract to Ray's Electric for the Grand Avenue Pedestrian and Transit Project Between Perkins Street and El Embarcadero and on Harrison Street at 21st Street for an Amount of \$397,728.50 [pdf]
01.10.06	Report No. 06-025: Resolution Authorizing the City Administrator to Accept and Appropriate Funding from the State of California in the Amount Totaling \$288,000.00 for Necessary Equipment and Services to Upgrade the City of Oakland's 9-1-1 System Customer Premise Equipment (CPE) and Related Equipment, With All Costs to be Paid from the State of California 9-1-1 Program [pdf]

**Attachment D**

- 10.25.05 Report No. 06-022: Redevelopment Agency Resolution Authorizing an Owner Participation Agreement with Jackson Center Two, LLC for the Development of a Mixed-Use Project with a Public Parking Garage at 235 - 12th Street in the Central District that Includes an Agency Rebate of the Net Property Tax Increment Generated by the Project [pdf]
- 09.13.05 Report No. 05-104: Kids First! Oakland Children's Fund for the Period July 1, 1997 through December 31, 2004, Matching Mandated Fiscal Year Revenues and Calendar Year Expenditures [pdf]
- 06.28.05 Report No. 05-123: Redevelopment Agency and City Resolutions: (1) Authorizing Approval and Execution of a Disposition and Development Agreement and Related Documents with Oakland Renaissance NMTC (Renaissance), A Non-Profit Entity, for the Sale and Development of the Fox Theater as a Mixed Use Entertainment, Office and School Development; and (2) Approving and Appropriating the Following Financial Assistance to Renaissance for Development of the Project: (A) An Agency Loan of \$13,000,000; (B) Transfer of \$4,985,000 of State of California Proposition 55 Grant Funds; (C) Transfer of \$2,887,500 of State of California Proposition 40 Grant Fund; (D) Transfer of \$1,300,000 Insurance Proceeds for Fire Damage at the Fox Theater, and (E) Transfer of A \$375,000 California Heritage Grant [pdf]
- 06.28.05 Report No. 05-106: Resolution the City Administrator, or Her Designee, to: 1) Increase the Scope of Work and Contract Amount for the Rockridge Greenbelt Phase II Project Design-Build Contract with BBI Construction, Inc., by an Amount not to Exceed \$212,000.00. (For a Total Contract Amount not to Exceed \$635,081.00) for Additional ADA Improvements, Planting and Irrigation, and 2) Waive Competitive Bidding or RFP/RFQ Requirements and 3) Accept a Gift-in-Place Donation of Additional Swings, Benches and Other Improvements with an Estimated Value of \$45,000.00 from the Friends of the Rockridge Greenbelt and Friends of Parks and Recreation [pdf]
- 06.28.05 Report No. 05-105: A Resolution Authorizing a Grant in an Amount not to Exceed \$1,400,000 to MacArthur Park Development Associates, LLC to Cover Additional Costs for the Development of the Final Phase of the Palm Villas Project on MacArthur Boulevard Between 90th and 94th Avenues [pdf]
- 05.24.05 Report No. 05-092: A Total of Four City and Agency Resolutions Regarding Redevelopment Activities in the Uptown Activity Area of the Central District Redevelopment Project Area [pdf]
- 05.24.05 Report No. 05-091: Resolution Authorizing the City Administrator to Increase the Construction Contract with McGuire & Hester for the Resurfacing of Certain Streets in the City of Oakland for Fiscal Year 2003-04 by \$581,882.99, for a Total Contract Amount of \$5,100,000.00 [pdf]
- 05.24.05 Report No. 05-088: Resolution Authorizing the City Administrator without Returning to City Council, to Negotiate and Enter into a Continuing Agreement with ABAG Power, the City's Current Natural Gas Supplier, to Purchase Natural Gas Supplies and Transportation for City Buildings and Vehicles [pdf]
- 05.24.05 Report No. 05-086: Resolution Authorizing the City Administrator, or her Designee, to 1) Execute an Agreement with Innovative Interfaces, Inc. for the Purchase and Installation of a New Integrated Library System (Computer Catalog) Including all Necessary Computer Hardware, Software and Telecommunication Equipment, for a Total Contract Amount not to Exceed \$600,000 for the Three Year Period of July 1, 2005 - June 30, 2008; and 2) Execute an Annual Software Maintenance Agreement with Innovative Interfaces Inc. for a Five Year Period without Returning to Council for a Total Maintenance Agreement Amount not to Exceed \$300,00 [pdf]

- 05.10.05 **Report No. 05-082:** Resolution Authorizing the City Administrator to Enter into a Professional Services Agreement for Two Years for an Amount Not to Exceed \$300,000 with the Lake Merritt Institute for Cleanup and Monitoring Services for Lake Merritt from June 1, 2005 to May 31, 2007 [pdf]
- 05.01.05 **Report No. 05-083:** Resolution Authorizing a Grant Agreement with Operation Dignity, Inc. for the Homeless Mobile Outreach Program (HMOP) in an Amount not to Exceed \$358,620 for the Period of July 1, 2005 - June 30, 2007 with a Two-Year Option to Renew for the Period July 1, 2007 - June 30, 2009 without Return to Council [pdf]
- 04.26.05 **Report No. 05-072:** Resolutions Authorizing Two (2) Professional Services Agreements for As-Needed Hydrology & Creek Restoration Design Services with Jones & Strokes and Amphion Environmental, Inc. for an Amount not to Exceed \$250,000 Each [pdf]
- 04.12.05 **Report No. 05-071:** Resolution Accepting a Transportation for Livable Communities (TLC) Grant for \$2,200,000 from the Metropolitan Transportation Commission (MTC), Accepting \$159,000 in Matching Funds from the Redevelopment Agency under the Cooperation Agreement, and Appropriating Such Funds to Fund the Revive Chinatown Pedestrian-Oriented Improvements Project [pdf]
- 04.12.05 **Report No. 05-070:** Resolution Authorizing the City Administrator to Award a Contract to Underground Construction Company, Inc. in an Amount not to Exceed \$9,282,964.45 for Construction of Underground Utility District No. 233, on MacArthur Blvd. (from 73rd Ave to the San Leandro City line) ("District"), \$1,673,000.00 to be Paid by the City of Oakland and the Remainder (Totaling \$7,609,942) to be Paid by PG&E, SBC and Comcast [pdf]
- 03.22.05 **Report No. 05-067:** Resolution Authorizing an Owner Participation Agreement with Gray & Reynolds Properties, Inc., and a Limited Rebate of Future Sales Taxes from Boat Tenants to Assist in the Development Financing of a Mixed-Use Boat Mall and Office Project at 1211 Embarcadero Drive, and Authorizing Annual Agency Tax Rebate Payments for the Project [pdf]
- 03.08.05 **Report No. 05-065:** Resolution Authorizing the City Administrator to Reject All Bids for the Memorial Park Project, to Revise the Scope of Work, and to Negotiate and Award a Construction Contract without Return to City Council for an Amount not to Exceed \$630,000 [pdf]
- 02.08.05 **Report No. 05-061:** Total of Nine (9) Resolutions Regarding Affordable Housing Activities: Four City & Agency Resolutions Authorizing Development Loans in an Aggregate Amount no to Exceed \$10,803,600 for Affordable Housing Projects; Four City & Agency Resolutions to Extend for an Additional Year the Funding Reservation Deadline in an Aggregate Amount of \$8,145,900; One Agency Resolution Appropriating \$1,708,148 for Housing Development Program [pdf]
- 02.08.05 **Report No. 05-060:** Resolution Authorizing the City Administrator to 1) Accept and Appropriate and Additional \$13,345 from the State of California Proposition 14 Funds for a Total Grant Acceptance Amount of \$6,513,345; and 2) To Amend the Professional Services Agreement with Group 4 Architecture Research & Planning, Inc. to Provide Full Design and Engineering Services for the New 81st Avenue Community Library in the Amount of \$1,600,000, and to Complete the Master Facilities Plan to include Development Strategies for the Main Public Library and for Continued Community Outreach Services in the Amount of \$225,000 for a Total Amended Contract Amount not to Exceed \$2,325,000 [pdf]

- 01.11.05 **Report No. 05-052: Agency and City Resolutions Authorizing the Sale of Real Property Located at 1728 San Pablo Avenue for \$1.3 Million to Silver Sound Electronics Inc., for Rehabilitation as a Retail and Office Project, and Authorizing a Disposition and Development Agreement for the Project [pdf]**
- 12.14.04 **Report No. 05-040: Resolution Authorizing the City Administrator to Negotiate & Execute Contracts without Return to Council to Acquire Necessary Equipment and Services to Upgrade the City of Oakland's 9-1-1 System Customer Premise Equipment (CPE) and Related Equipment, with: (A) \$575,000 Associated with a Contract with SBC for Equipment and Services and the Waiving of Competitive Bidding; and (B) \$220,000 in Competitively Bid Contracts, for Computer Equipment, Peripherals and Related Equipment at the City of Oakland 9-1-1 Center; For a Grand Total Amount not to Exceed \$795,000; with All Costs to be Paid from the State of California 9-1-1 Program [pdf]**
- 12.14.04 **Report No. 05-031: City Council Resolution Authorizing a Contract in an Amount not to Exceed \$485,000 with Housing Development Systems, Inc., to Purchase Software, Equipment, Installation, Customization and Maintenance Services for the Implementation of a Grant and Loan Information Management System, Allocating up to \$200,000 in Previously Budgeted Capital Improvement Revenue Bond Funds; and Reallocating \$200,000 in Previously Budgeted Mortgage Revenue Bond Funds for this Purpose and Related Costs, and Accepting up to \$100,000 from the Redevelopment Agency Pursuant to the City/Agency Cooperation Agreement, and A Redevelopment Agency Resolution Reallocating up to \$100,000 Previously Budgeted for Prior Year Administrative Costs from the Low and Moderate Income Housing Fund for this Purpose and Related Costs [pdf]**
- 10.12.04 **Report No. 05-029: Resolution Authorizing an Agreement Between the City of Oakland and the East Bay Zoological Society, Inc. for the Management of the Knowland Park and Zoo, for a Fifteen-Year Period Expiring on October 31, 2019, in a Annual Amount not to Exceed \$172,414 and the Cost of a Zookeeper**
- 09.14.04 **Report No. 05-015: City & Agency Resolutions Authorizing the City/Agency Administrator to Respectively Apply For, Accept and Appropriate Grant Funds from the California Cultural and Historical Endowment Program Under State of California Proposition 40 (Clean Water, Clean Air, Safe Parks & Coastal Protection Act of 2002). For Peralta Hacienda Historical Park for \$3,500,000 and the Historic Fox Theater Renovation for \$5,000,000 [pdf]**
- 09.14.04 **Report No. 05-018: Resolution Authorizing the Oakland Redevelopment Agency to Purchase Real Properties Known as the Hotel Westerner, Located at 1920 San Pablo Avenue, 1954 San Pablo Avenue Together with the Purchase of Furniture, Fixtures, and Equipment Pertaining to the Real Property for the Total Sum of \$1,530,570, Plus Closing Costs not to Exceed \$69,430, for a Total Cost Not to Exceed \$1,600,000 [pdf]**
- 08.03.04 **Report No. 05-001: Resolution Authorizing the City Administrator to Award a Construction Contract to Ray's Electric for the Traffic Signal Projects at the Intersections of Franklin Street at 7th St, International Blvd. at 103rd/104th Aves, Mountain Blvd. at the Village Square Driveway in the Amount of \$423,730**
- 07.13.04 **Report No. 04-160: Follow-up Report Regarding a Resolution Authorizing the Sixth Amendment to the Professional Services Agreement with the Lake Merritt Institute for the Cleanup of Lake Merritt for FY 2004-07 in an Amount not to Exceed \$469,426 for a Total Contract Amount not to Exceed \$1,269,581 [pdf]**
- 07.13.04 **Report No. 04-156: Resolution Authorizing the City Administrator to Amend the Professional Services Contract for Construction Manager At-Risk Services with Swinerton Builders by \$8,000,000 to Include the Construction Phase of the Police**

Administration Building Weak Story Seismic Retrofit Project for a Total Contract Amount not to Exceed \$8,500,000 Contingent Upon Approval of the FEMA Grant Extension; Alternatively, if the FEMA Grant Extension is not Approved, Then the Contract will be Amended by \$5,500,000 for a Total Contract Amount not to Exceed \$6,000,000 Using Measure I Funding [pdf]

- 07.13.04 **Report No. 04-146:** Resolutions Authorizing the City Administrator and Agency Administrator to Implement a One Megawatt Solar Power Project By: Soliciting and Entering into Agreements for 15-Year Financing and Temporary Construction Financing; Allocating Funds in the Total Amount of \$7,759,500; Entering into an Agreement with Powerlight Corp. In an Amount not to Exceed \$7,214,338; Accepting and Appropriating Approximately \$3,839,258 in Rebates from Pacific Gas & Electric Company; and Taking Related Actions on Behalf of the Redevelopment Agency [pdf]
- 06.25.04 **Report No. 02-061:** City Auditor's Special Report on Support for Measure G. [pdf]
- 06.22.04 **Report No. 04-139:** A Total of Five City and Agency Resolutions Regarding Redevelopment Activities in the Uptown Activity Area of the Central District Redevelopment Project [pdf]
- 06.22.04 **Report No. 04-149:** Resolution Authorizing the City Administrator to Execute a Professional Services Agreement with Goldstone Technologies LTD to Move Six of the City of Oakland's Application Programs and Historical Data Files from the IBM AS/400 Computer to a Sun Server System for an Amount not to Exceed \$294,000.00. with a Contingency Amount of \$6,000.00; for a Total Amount not to Exceed \$300,000.00 [pdf]
- 06.22.04 **Report No. 01-002:** Kids First! Oakland Children's Fund for the Period July 1, 1997 through December 31, 2003, Matching Mandated Fiscal Year Revenues and Calendar Year Expenditures [pdf]
- 06.08.04 **Report No. 04-140:** City and Agency Resolutions Authorizing a Disposition and Development Agreement with Rotunda Garage. LP for the Development of a Parking Garage Structure Between 16th and 17th Streets & San Pablo Ave, Oakland; That Includes Selling Three Parcels of Land for \$99 Each and Leasing a Fourth Parcel for \$1.00 per Year for 20 Years; And Assigning to Rotunda Garage, LP, \$4 Million Plus Interest of a \$12 Million Promissory Note Payable to the Redevelopment Agency by the Rotunda Building Developer, and Further Requiring Agency to Pay the Net Property Tax Increment Generated by the New Parking Garage for a Period of 10 Years to Rotunda Garage, LP [pdf]
- 06.08.04 **Report No. 04-142:** Resolution Authorizing the Sixth Amendment to the Professional Services Agreement with the Lake Merritt Institute for the Cleanup of Lake Merritt for FY 2004-07 in an Amount not to Exceed \$469, 426 for a Total Contract Amount no to Exceed \$1,269,581 [pdf]
- 04.20.04 **Report No. 04-126:** An Ordinance Authorizing the City Manager to Enter into a Purchase and Sale Agreement with Emily Ray Trustee for the Emily Ray Trust of 1992 for the City's Aquisition of Real Property Located at 7318 International Boulevard, Oakland, California, in the Amount of \$391,105, Excluding Closing Costs
- 03.23.04 **Report No. 04-113:** A Staff Report and Resolution Authorizing the City Manager to Execute a Master Agreement with SUN Microsystems Inc., and Sun Microsystems Finance Inc. in order to Acquire Necessary Equipment and Services Contracts to Refresh the City's SUN Server Platform in an Amount Not to Exceed \$3,626,560; and Authorizing the City Manager to Execute Contracts with Third Party Vendors for Equipment and Services Required to Support the Refresh of the SUN Server

Platform in an Amount Not to Exceed \$413,000; and Authorizing the City Manager to Execute a Master Lease-Purchase Agreement and Related Documents with SUN Finance for Financing in an Amount Not to Exceed \$4,039,560, Plus the Cost of Financing

- 03.23.04 **Report No. 04-110:** A Proposed Resolution Implementing California Government Code Section 30061-30065 and Appropriating \$614,027 in Eight Year Funding for the "Citizen's Option for Public Safety" (COPS) Spending Plan Submitted by the Chief of Police
- 03.23.04 **Report No. 04-081:** Resolution Authorizing Amendment No. 2 to the Professional Services Agreement with Wallace Roberts & Todd, Inc., to Provide Design Services for the Lake Merritt Master Plan Project for an Amount Not to Exceed \$1,250,000, Bringing the Total Contract Amount to \$1,754,885
- 03.16.04 **Report No. 04-095:** A Resolution Authorizing the City Manager or His/Her Designee to Negotiate and Execute a Seven Year Contract for the Lease of Network Equipment and Services with Cisco Systems, Inc., for an Amount Not to Exceed \$360,000 Annually or \$2,520,000 Over the Term of the Contract Without Return to Council
- 03.09.04 **Report No. 04-107:** A Resolution Authorizing the City Manager to Amend a Professional Services Contract with International Contact Incorporated in an Amount Not to Exceed \$500,000, for Translation of City of Oakland's Written Materials and Voice Recordings (CITYLINE) and Authorizing to Execute a Two-Year Extension to the Contracted Period to June 2005
- 03.09.04 **Report No. 04-102:** A Resolution Authorizing a Grant in an Amount Not to Exceed \$1,100,000 to MacArthur Park Development Associates, LLC, to Cover Additional Costs for the Development of the Final Phase of the Palm Villas Project on MacArthur Boulevard Between 90th and 94th Avenues
- 03.09.04 **Report No. 04-094:** A Resolution Authorizing the City Manager or His/Her Designee to Negotiate and Execute a Seven Year Contract for the Lease of Telephone Equipment and Services with Shoreline Communication Inc., for an Amount Not to Exceed \$600,000 Annually or \$3,600,000 Over the Term of the Contract Without Return to Council
- 03.02.04 **Report No. 04-097:** Resolution Authorizing the City Manager to Enter into a Professional Services Agreement with Rajappan & Meyer Consulting Engineers, Inc. for Design Services for the 12th Street Reconstruction Project for an Amount not to Exceed \$4,700,000
- 02.03.04 **Report No. 04-088:** A Total of 13 Resolutions Regarding Affordable Housing Activities [pdf]
- 02.03.04 **Report No. 04-087:** Agency Resolution Authorizing and Approving the Agency Administrator to Negotiate & Execute an Owner Participation Agreement with the Housing Authority of the City of Oakland to Contribute an Amount not to Exceed \$4 Million Dollars in Redevelopment Agency of the City of Oakland Coliseum Redevelopment Tax Allocation Bond Funds to Pay for the Construction and Administration of Subdivision Street Infrastructure Improvements to Support the Development of Coliseum Gardens HOPE IV Housing Project by Oakland Coliseum Garden Partners, Limited Partnership
- 02.03.04 **Report No. 04-086:** Resolution Authorizing the City to Accept and Appropriate Funds from the California Coastal Conservancy in the Amount of \$400,000 for the Implementation of the Arroyo Viejo Creek Restoration Project at the Knowland

- Park/Oakland Zoo Site and to Enter into Agreements with the California Coastal Conservancy for These Funds
- 02.03.04 Report No. 04-085: Redevelopment Agency Resolution Terminating Funding for the Oakland City-Wide Community Land Trust Program Established by Resolution No. 02-79 C.M.S
- 02.03.04 Report No. 04-082: Resolution Authorizing the City Manager to Reject All Bids for the Temescal Pool Renovation Project, to Informally Re-Bid the Project, To Negotiate a Contract, If Necessary, and to Award a Construction Contract without Return to City Council for an Amount Not to Exceed \$750,000
- 02.03.04 Report No. 04-080: Agency Resolution Authorizing the Sale of Perservation Park to the East Bay Asian Local Development Corporation and Authorizing Execution of a Purchase and Sales Agreement for the Sale of the Property
- 01.20.04 Report No. 04-069: Ordinance Authorizing the City Manager to Enter into Purchase and Sale Agreements for the Sale of the City Owned Surplus Property from the Negotiated Sale to the Following Highest Bidders: (APN 045-5304-057-02, 056 for \$150,000) R J Investments, L.L.C.; and (APN 048D-7303-067 for \$50,000) Wayne Huey
- 01.20.04 Report No. 04-072: Resolution to Adopt the Public Art Annual Plan for Calendar Year 2004
- 01.20.04 Report No. 04-070: Proposed Resolution Authorizing a Professional Services Agreement with Forensic Techonologies, Inc., in the Amount of \$290,669 for Installation of a Laboratory Information Management System (LIMS) for the Forensic Science Laboratory of the Oakland Police Department
- 12.16.03 Report No. 04-066: Resolution Authorizing Acceptance & Appropriation of an Amount up to \$303,188 in Transportation Funds for Clean Air Regional Funds from the Bay Area Air Quality Management District for the Coliseum Transit Hub Streetscape Project
- 12.16.03 Report No. 04-065: Resolution to Appropriate and Expend in an Amount Not to Exceed \$600,000 Toward Capital Improvement Project: Emergency Satellite Uplink/Downlink System
- 12.16.03 Report No. 04-064: Resolution Authorizing Amendment No. 6 to the Agreement with the KPA Group for Additional Architectural & Engineering Services for the Police Administration Building Seismic Retrofit Phase I Project in an Amount not to Exceed \$131,017 for a Total Contract Amount Not to Exceed \$899,028
- 12.16.03 Report No. 04-063: Resolution Authorizing a Professional Services Agreement with Maximus Asset Solutions for Purchase, Installation, Configuration, Training, Licensing and Support of Software for a Fleet Management System for an Amount Not to Exceed \$500,000
- 12.16.03 Report No. 04-062: Resolution Authorizing the City Manager to Accept & Appropriate a Substance Abuse & Mental Health Services Administration (SAMHSA) Grant in the Amount of \$5,999,538 over a Six Year Period, FY 2003-09, to Provide Child Mental Health Services and to Execute a Contract with the Native American Health Center to Provide Said Services in an Amount of \$932,885 for FY 2003-04 with Five One-Year Options to Renew

- 12.16.03 **Report No. 04-061:** Resolution Authorizing Award of a Construction Contract to Bay Construction Company for the San Antonio Park Renovation in the Amount of \$642,000
- 12.16.03 **Report No. 04-059:** Resolution Authorizing Award of a Contract to Andes Construction, Inc. for the Rehabilitation of Sanitary Sewers in the Area Bounded by Crest, Michigan, and 82nd Avenues & MacArthur Blvd. - Subbasin 84-112 for the Amount of \$1,320,630
- 12.15.03 **Report No. 04-068:** Financial Analysis of Ballot Measures O, P, Q, and R for the March 2, 2004 Election [pdf]
- 11.18.03 **Report No. 04-057:** Agency Resolution Recinding Resolution Number 8003-70, Adopted on Oct. 21, 2003, & Adopting a Mitigated Negative Declaration and Authorizing the Sale of Approximately 4.35 Acres of Real Property Located on Oakport St. near Hassler Way for \$3,318,047 To and Authorizing the Negotiation & Execution of a Disposition & Development with Hendrick Automotive Group for the Development of an Infiniti Automobile Dealership
- 11.04.03 **Report No. 04-051:** Ordinance Authorizing the City Manager to Enter into Purchase & Sales Agreements for the Sale of 11 City Owned Surplus Properties from the Public Auction Conducted on October 3, 2003
- 11.04.03 **Report No. 04-050:** City Ordinance and an Agency Resolution Authorizing the Sale of 1072 55th Street by the City to the Redevelopment Agency for \$415,000
- 11.03.03 **Report No. 04-058:** Resolution Authorizing the Appropriation of an Additional \$128,813 in Federal Highway Funds and Approving the Request to Re-Appropriate a Total of \$2,328,447 in Federal & State Funds to Extend the Budget Authority Until June 30, 2005 for the Earthquake Retrofit of Broadway-Patton, Hegenberger and Hamilton Bridges
- 10.28.03 **Report No. 04-040:** Resolution Authorizing Award of a Contract to Ray's Electric for the Construction of Bulbouts on Grand Avenue in the Amount of \$335,930
- 10.21.03 **Report No. 04-047:** Resolution Authorizing Amendment No. 1 in the Amount of \$230,000 to the Agreement with Group 4 Architecture Research & Planning Inc. to Complete a Master Facilities Plan & a Proposition 14 Application for a New Library for a Total Contract Amount not to Exceed \$500,000
- 10.21.03 **Report No. 04-045:** Agency Resolution Authorizing the Purchase from the City of Oakland for \$419,407, of a Portion of the Former Railroad Spur Located Between Hassler Way & Damon Slough Which was Used for Various Redevelopment Projects Known as the Lexus and Infiniti Automobile Dealerships
- 10.21.03 **Report No. 04-044:** Report on FY2002-03 Performance of the Oakland Convention & Visitors Bureau (OCVB) & Resolution Authorizing the City Manager to Negotiate and Execute a Two-year Professional Services Agreement with OCVB to Provide Visitor Marketing Services in an Amount not to Exceed \$900,000 for FY 2003-04 and not to Exceed \$650,00 for FY 2004-05 & to Pay OCVB Up to 50% of the Amount of the City's Transient Occupancy Tax that Exceeds \$10,262,773 Each Fiscal Year
- 10.21.03 **Report No. 04-042:** Resolution Authorizing the Acceptance & Appropriation of \$115,000 in US Dept of Justice, Governor's Office of Criminal Justice Planning, Law Enforcement Specialized Units Program Grant Funds to the Police Dept. and Authorizing the City Manager to Enter into a Professional Services Agreement with the Family Violence Law Center in the Amount not to Exceed \$447,500 for Family Violence Prevention Services

- 10.21.03 Report No. 04-037: Resolution Authorizing an Operating Agreement with Operation Dignity, Inc. and Funding Agreements with Alameda County and the City of Berkeley and a Lease with the Oakland Base Reuse Authority as Necessary to Establish a Temporary Winter Shelter at the Oakland Army Base and Allocating Funds for Shelter Operations
- 10.21.03 Report No. 04-033: Resolution Authorizing the City Manager to Enter into an Agreement for \$460,000 with the State of CA Water Resources Control Board to Accept & Appropriate \$460,000 in "Coastal Nonpoint Source Program" Grant Monies for PCB Abatement in the Ettie Street Pump Station Watershed, and to Use \$69,000 from the City's Clean Water Program Budget As Required Matching Funds
- 10.21.03 Report No. 04-032: Resolution Authorizing a Two-Year Professional Services Agreement Between the City of Oakland and Compass Group, USA, by and through its Canteen Correctional Services Division, in an Amount not to Exceed \$300,000 in FY 2003-04 and \$300,000 in FY 2004-05 for the Provision of Food & Food Service Management from the City of Oakland Jail
- 10.21.03 Report No. 04-028: Report Recommending Adoption of a Resolution Authorizing an Exclusive Negotiation Agreement with Fox Theater I Corporation for Revitalizing the Fox Theater and the Commercial/Office Wrap-Around Buildings, and Authorizing Expenditure of up to \$800,000 for Testing & Clean-Up Work Necessary to Prepare for the Theater and Wrap-Around Buildings into a Performing Arts Center and Future Home for the Oakland School for the Arts or Alternatively, Passage of a Motion Authorizing Issuance of a Request for Proposals for the Project
- 10.21.03 Report No. 04-026: Resolution Authorizing Two Contracts to L.N.Curtis & Bricker Mincolla for Firefighter Footwear in a Total Amount not to Exceed \$260,000 for Both Contracts, for the Period August 31, 2003 - August 31, 2006 & Authorizing City Manager to Extend Said Contracts, One Year at a Time Until August 31, 2008, for a Total Annual Expenditure for Both Contracts, One Year at a Time, Thereafter of \$86,666
- 10.14.03 Report No. 04-031: Proposed Resolution Authorizing the Acceptance & Appropriation of \$879,177 in Federal Local Law Enforcement Block Grant (LLEBG) Funds to the Police Dept and \$97,686 in Matching Funds from Federal Asset Forfeiture Fund to Supplement Front Line Policing Efforts by Providing Additional Support Personnel and Community Outreach
- 10.07.03 Report No. 04-030: Resolution Authorizing Award of a Construction Contract to Gallagher & Burk, Inc. for Rehabilitation of Certain Streets Between the Dates of September 1, 2003 and August 31, 2004 in the Amount of \$1,241,832.40
- 09.23.03 Report No. 04-025: Resolution Authorizing the Sale of +4.35 Combined Acres of Agency and City Real Property Located on Oakport Street near Hassler Way for \$3,318,047 To, And Authorizing the Negotiation & Execution of Disposition & Development of an Infiniti Automobile Dealership
- 09.23.03 Report No. 04-023: Resolution Authorizing the City Manager to Amend an Existing Contract to PGA Design, Inc. for Additional Design & Engineering Services for the Peralta Hacienda Historical Park Improvement Project to Increase the Total Contract to an Amount not to Exceed \$400,000
- 09.23.03 Report No. 04-019: Resolution Authorizing Award of a Contract to Valentine Corporation for the Bridge Earthquake Retrofit Project in the Amount of \$1,883,369 & Appropriating \$420,898 in Federal Highway Funds

- 09.16.03 **Report No. 04-018:** Resolution Authorizing the City Manager to Negotiate & Execute a 5-Year Licensing & Support Agreement with Oracle Corporation for the City's Human Resources, Payroll & Financial Applications Software for an Amount not to Exceed \$4,132,124
- 09.09.03 **Report No. 04-022:** Resolution Authorizing the City Manager to Award a Professional Services Contract to Shah Kawasaki Architects for Design & Engineering Services for the Studio One Art Center Rehabilitation Project in an Amount not to Exceed \$1,000,000
- 07.22.03 **Report No. 04-011:** Resolution Authorizing an Agreement with Travelers Aid Society of Alameda County, Inc. in an Amount not to Exceed \$358,620 for the Period of July 1, 2003 through June 30, 2005 for the Homeless Mobile Outreach Program
- 07.22.03 **Report No. 04-010:** Resolution to Appropriate \$419,011.90 in Electro-Test, Inc. Incentive Money and \$212,400 in Grant & Rebate Money for Traffic Control Signal Battery Backup Systems & Energy Efficient Projects
- 07.22.03 **Report No. 04-009:** Resolution Authorizing the Appropriation of \$663,102 in Additional Workforce Investment Act Funding & Authorizing City Manager to Allocate an Amount not to Exceed \$5,381,261 in New Workforce Investment Act Funding to the Oakland Private Industry Council, Inc. & to Amend the Memorandum of Understanding with the Oakland Private Industry Council, Inc. as Needed to Effectively Administer Said Funding for FY 2003-04
- 07.22.03 **Report No. 04-001:** Proposed Resolution Authorizing a Two-Year Professional Services Agreement Between the City of Oakland and Big Valley Aviation, Inc. in an Amount not to Exceed \$550,000 for the Two-Year Period for Maintenance of Police Department Helicopters
- 07.22.03 **Report No. 03-126:** Resolution Amending Resolution No. 2003-11 C.M.S. Passed February 25, 2003, which Authorized a \$855,000 Affordable Housing Development Loan to East Bay Habitat for Humanity for the Palm Court Project at 902 Union St. to Allow Resale of the Units to Households Earning Up to 90%, Rather than 60%, of the Area Median Income; and to Extend the Affordability Period to Perpetuity
- 07.22.03 **Report No. 03-123:** Resolution Authorizing the City Manager to Apply For, Accept & Appropriate Funds from Senior Service America, Inc. for the City of Oakland Senior Aides Program for the Fiscal Year 2003-2004
- 07.17.03 **Report No. 03-112:** An Agency Resolution Authorizing an Owner Participation Agreement with Advancing California's Emerging Technologies (ACET) for the Development of a High-Technology Business Incubator Facility in the Coliseum Project Area. and the Contribution of \$1,610,000 in Agency Funds to the Project
- 07.15.03 **Report No. 03-113:** Proposed Resolution Authorizing the City Manager on Behalf of the City of Oakland, to Enter into a Professional Services Agreement with Relman & Associates in an Amount not to Exceed \$3,576,898.82 for the Period of July 15, 2003 to July 15, 2008 to Perform Services as an Independent Monitor as Provided for in the Settlement Agreement in Dephine Allen v. City of Oakland U.S.D.C. Case No C00-4599
- 07.08.03 **Report No. 03-122:** Resolution Authorizing the Agency Administrator to Negotiate & Execute a Professional Services Agreement for FY 2003-05 in an Amount not to Exceed \$485,000 with the Oakland Commerce Corporation for Ongoing Business Retention & Expansion Services to Businesses in Oakland, Development of a Targeted Retail Retention Program, and Operation & Management of the Business Alert Crime Prevention Program in the Coliseum Area and Authorizing an Amount

not to Exceed \$15,000 for Contract Compliance Monitoring Costs

- 07.08.03 **Report No. 03-109:** Resolution Authorizing Award of a Contract to Andes Construction Joint Venture for the Rehabilitation of Sanitary Sewers in the Area Bounded by Vallejo St, 63rd St, Adeline St & Arlington Ave-Subbasin 20-01 for the Amount of \$1,561,014
- 07.08.03 **Report No. 03-108:** Resolution Authorizing Award of a Contract to Andes Construction for the Rehabilitation of Sanitary Sewers in the Area Bounded by MacArthur Blvd, Rhoda Ave, Steinmetz Way & Maple Ave Subbasin 80-111 for the Amount of \$1,514,000
- 06.17.03 **Report No. 03-106:** Resolution Authorizing the Oakland Redevelopment Agency to Enter into a Contract to Purchase Real Property (585 20th St) from Renland Partners & Business Known as Angel's Health Spa from 585 Ventures 2001 L.P. Located at 585 20th St for an Amount not to Exceed \$600,000 Including Closing Costs, Lost of Goodwill & Relocation Costs
- 06.10.03 **Report No. 03-103:** Resolution Authorizing the City Manager, or his Designee, to Negotiate & Award a Professional Services Agreement for Construction Management At-Risk ("CM/GC") Services for the Police Administration Building Seismic Retrofit Phase I Project ("Project") in an Amount not to Exceed \$500,000, without Return to Council
- 06.10.03 **Report No. 03-102:** Resolution Authorizing the City Manager to Apply For, Accept & Appropriate a Grant in the Amount of \$1,352,467 from the State Dept of Aging for the Multipurpose Senior Services Program (MSSP) for Fiscal Year 2003-04 & Authorizing the City Manager to Contract with Nine Agencies for an Estimated Amount of \$297,543 Annually to Provide In-Home Services to Clients of MSSP
- 05.27.03 **Report No. 03-100:** A City Ordinance & Agency Resolution Authorizing the Sale of the City Center T-10 Site at Jefferson St, MLK Jr. Way, 14th St and the 13th St Pedestrian Walk to the Redevelopment Agency for \$7Million
- 05.27.03 **Report No.: 03-099:** Resolution Authorizing the City Manager, on Behalf of the City of Oakland, to Apply For, Accept, & Appropriate up to \$500,000 from the US Department of Justice, Office of Community Oriented Police Services (COPS) for the Police Department's Homeland Security Overtime Program
- 05.27.03 **Report No. 03-095:** Resolution Authorizing a Two-Year Agreement for \$290,000 with the Option for Two One-Year Extensions for a Total Amount not to Exceed \$580,000 with the East Bay Conservation Corps to Provide Recycling and Creek Restoration & Monitoring Services
- 05.13.03 **Report No. 03-093:** Ordinance Authorizing the Sale of 1.7 Acres of Real Property in City Center, Between Jefferson St, MLK Jr. Way, 14th St, & the 13th St Pedestrian Walk, to the Redevelopment Agency for \$4Million in Cash Plus Any Additional Net Proceeds of the Future Sale of the Site by the Agency & Matching Agency Resolution Approving the Purchase of the City Center T-10 Site from the City
- 05.13.03 **Report No. 03-092:** Resolution Authorizing the Redevelopment Agency to Obtain Professional Asbestos & Lead-Based Paint Consulting Services through the City of Oakland from July 1, 2003 through June 30, 2005
- 05.13.03 **Report No. 03-091:** Resolution Authorizing the Redevelopment Agency to Obtain Professional Environmental Consulting Services through the City of Oakland from July 1, 2003 through June 30, 2005

- 05.06.03 Report No. 03-087: Resolution Authorizing the City Manager to Apply For, Accept & Appropriate Funds in the Amount of \$772,508 from Alameda County Measure B Funds for the Fiscal Year 2003-04 for Paratransit Services & Approval of a Four-Year Agreement with Alameda County Transportation Improvement Authority (ACTIA)
- 04.29.03 Report No. 03-089: Ordinance Authorizing the Sale of City-Owned Surplus Property Located at 3041, 3061& 3065 Ford Street to Signature Properties for a Sales Price of \$1,400,000
- 04.08.03 Report No. 03-084: Resolution Amending Resolution No. 02-34 C.M.S. to Forgive that Portion of a \$1,000,000 Bridge Loan made to MacArthur Park Development, LLC for the Palm Villas Project on MacArthur Blvd. between 90th & 94th Avenues which is not Converted into Mortgage Assistance for Project Homebuyers
- 04.08.03 Report No. 03-080: Resolution Authorizing the City Manager to Negotiate & Execute a Professional Services Agreement w/Farallon Geographics, Inc. to Update the City's Geographic Information Systems Parcel Map Data for a Total Amount Not-to-Exceed \$400,000
- 04.01.03 Report No. 03-075: Resolution Authorizing the City Manager to Apply For, Accept, and Appropriate Up to \$2Million from the California Housing Finance Agency's HELP Program to Assist in the Rehabilitation of Existing Affordable Senior Housing Development
- 03.04.03 Report No. 03-068: Supplemental Report to Agency & City Resolutions Authorizing & Approving a Second Amendment of the Disposition & Development Agreement Between the Redevelopment Agency & A.F. Evans Development, Inc., for the Housewives Market Residential Development Project to Modify the Terms of the \$1,947,060 Agency Financing [pdf]
- 02.25.03 Report No. 03-065: Ordinance Authorizing the Negotiation & Execution of a Disposition & Development Agreement for the Sale of the City-Owned Property at 3615-35th Ave at Fair Market Value to Paul Wang Enterprises for the Development of a Multi-Use Project
- 02.25.03 Report No. 03-061: A Total of 11 Resolutions Regarding Affordable Housing Activities
- 02.04.03 Report No. 03-053: Agency & City Resolutions Approving a 2nd Amendment of the Disposition & Development Agreement Between the Redevelopment Agency and A. F. Evans Development, Inc. for the Housewives Market Residential Development Project to Modify the Terms of the \$1,947,060 Agency Financing
- 02.04.03 Report No. 03-054: Resolution Implementing CA Govt. Code Sections 30061-30065 Which Requires the Establishment of a Supplemental Law Enforcement for the Exclusive Use of Front Line Law Enforcement & Appropriating \$812,003 in 7th Year Funding for the "Citizen's Option for Public Safety" Grant to the Police Dept & Approving the FY 2002-03 Spending Plan Submitted by the Chief of Police
- 02.04.03 Report No. 03-049: Resolution Authorizing the City Manager to Award a Construction Contract for the Oakland Coliseum Intercity Rail Station for an Amount not to Exceed \$3,650,000
- 01.21.03 Report No. 03-047: Resolution Authorizing the City Manager to Accept & Appropriate up to \$270,000 from the State of CA, Office of Traffic Safety, for the Police Department Sideshow Abatement Program

- 01.21.03 **Report No. 03-046:** Resolution Authorizing a First Amendment to a Professional Services Agreement between the Oakland Redevelopment Agency & Aegis Realty Partners to Increase Compensation by an Amount not to Exceed \$50,000 for a New Contract Amount of \$773,000 for Cost Estimates & Construction Docs for the 17th St. & San Pablo Garage
- 01.14.03 **Report No. 03-045:** An Information Report on Revenue Impacts of the Potential Sale of City-Owned Parking Garages and Parking Lots [pdf]
- 01.07.03 **Report No. 03-034:** Resolution Authorizing Award of Contract to D'Archy & Harty and AJW Construction for Replacement of Sewer Pipes in an Easement Between 38th & 39th Aves. in Carrington St, in Mera St , in 41st & 40th Aves in the Amount of \$315,286
- 12.17.02 **Report No. 03-044:** Resolution Authorizing the City Manager to Negotiate an Amendment to the Agreement with Endymion Systems, Inc. to Perform Phase II of the Operational Continuity Assessment Project for an Additional Amount not to Exceed \$1,262,300 & Total Amount not to Exceed \$1,412,300 [pdf]
- 12.17.02 **Report No. 03-026:** Report & Resolution Authorizing the City Manager to Execute an Amended Specialized Services Agreement with Motorola, Inc to Provide an Intergrated Police & Fire Public Safety System in an Amount not to Exceed \$8,744,750 [pdf]
- 12.10.02 **Report No. 02-100:** Resolution Authorizing a Loan of Undesignated EEC Revolving Loan Funds/HUD Section 108 in an Amount not to Exceed \$145,000 & a Loan of EEC-RFL/EDI Grant Funds in an Amount not to Exceed \$105,000 to Nassar Elhrbi, dba United Market [pdf]
- 12.10.02 **Report No. 03-039:** Resolution Authorizing Amendmend No. 2 to the Agreement with Kimley-Horn & Associates for Additional On-Call Design Services for Various Transportation Projects in an Amount not to Exceed \$100,000 for a Total Contract Amount not to Exceed \$300,000
- 12.10.02 **Report No. 03-036:** Resolution Authorizing the Oakland Redevelopment Agency to Purchase Real Property Located at 1960 San Pablo Ave from Jordan LeVinh Nhu for an Amount not to Exceed \$360,000 Including Closing Costs [pdf]
- 12.10.02 **Report No. 03-035:** Resolution Authorizing the Submittal of Waste Tire Enforcement Grant Applications to the CA Intergrated Waste Mgmt. Board and Acceptance & Appropriation of Funds for FY 2002/03-2006-07 in an Amount up to \$750,000
- 12.10.02 **Report No. 03-031:** Resolution Implementing CA Govt. Code Sects. 30061-30065, Which Requires the Establishment of a Supplemental Law Enforcement Services Fund in Each County w/39.7% of the Money for the Exclusive Use of Front Line Law Enforcement Appropriating \$812,003 in 7th-Year Funding for the COPS Grant to the Police Department
- 12.03.02 **Report No. 03-037:** City & Agency Resolutions Authorizing Execution of a MOU Amoug the City of San Leandro, City of Oakland, Port of Oakland & Oakland Redevelopment Agency for the Construction of the Airport Gateway-Doolittle Drive Streetscape Improvement Project
- 11.12.02 **Report No. 03-027:** A Resolution Reprogramming \$1.8 Million in Funds Previously Appropriated for the Rental Housing Acquisition & Rehabilitation Program to be Available for Projects Competing for Funding under the 2002 Affordable Housing Notice of Funding Available

- 11.12.02 Report No. 03-028: Informational Report & Staff Recommendation for a Resolution Authorizing the Termination of the Redevelopment Agency's Affordable Housing Site Acquisition Program & the Reallocation of Unused Program Funds to Other Affordable Housing Activities
- 10.29.02 Report No. 03-025: Resolution Authorizing Award of a Contract to Andes Construction, Inc. for the Yearly "On-Call Construction FY02-03" & Authorizing the City Manager to Negotiate & Extend the Contract for FY03-04 for the Yearly Amount of \$250,000
- 10.29.02 Report No. 03-023: Resolution Authorizing Award of a Contract to Ray's Electric for the Splash Pad Park Renovation & Streetscape Improvements - Phase 1 Project for the Amount of \$771,500
- 10.21.02 Report No. 03-008: City of Oakland Police Department Community Oriented Policing Services (COPS) Federal Grants [pdf]
- 10.15.02 Report No. 03-020: (A) Resolution Authorizing an Application for, Acceptance of & Appropriation of \$1 Million in Federal Surface Transportation Funds through the Metropolitan Transportation Commission's Transportation for Livable Communities Program for the Coliseum Hub Streetscape Improvement Project; (B) Resolution Authorizing Matching Funds of Up to \$130,000 for the Coliseum Hub Streetscape Improvement Project
- 10.01.02 Report No. 03-019: Report & Resolution to Amend Resolution No. 75907 C.M.S. Authorizing the City Manager to Enter into a Firm-Fixed Price Services Agreement with Motorola, Inc. to Provide a Public Safety Services System
- 09.17.02 Report No. 03-013: Report & Proposed Resolution Authorizing the City Manager to Accept & Appropriate \$1,303,055 in Federal Local Law Enforcement Block Grants Funds to the Police Department
- 09.17.02 Report No. 03-012: Resolution Authorizing Award of a Contract to Beliveau Engineering Contractors, Inc. for the Construction of the Monterey Blvd. Slide Repair for \$784,609
- 07.23.02 Report No. 02-111: Report & Resolution Authorizing a Professional Services Agreement in an Amount not to Exceed \$257,000 with McClaren, Wilson & Lawrie, Inc. for Architectural Design Services Associated with the Planning of New Forensic Science Lab for OPD
- 07.23.02 Report No. 02-109: Proposed Resolutions Authorizing the Sale of Real Property at 9451 MacArthur Blvd. to MacArthur Corridor L.L.C. for Development of 19 Townhomes & Authorizing the Execution of a Disposition Agreement
- 07.23.02 Report No. 02-106: Resolution Authorizing the City Manager to Award a Construction Contract for the Rehabilitation of West MacArthur Blvd. in an Amount not to Exceed \$725,000
- 07.23.02 Report No. 02-105: Resolution Authorizing the City Manager to Award a Construction Contract in an Amount not to Exceed \$1,210,000 for Resurfacing MLK, Jr. Way [From West MacArthur Blvd. to Berkeley City Limit]
- 07.23.02 Report No. 02-104: Resolution Authorizing Award of a Contract in the Amount of \$540,379 to Gallagher & Burk, Inc. for the Construction of the Extension of 3rd Street [From 500 ft. West of Union St. to 7th St.]

- 07.23.02 Report No. 02-103: Resolution Waiving the Competitive Bid Process to Purchase Additional Warning Signals from Federal Signal Corporation for a Total Contract Amount not to Exceed \$1,020,000
- 07.23.02 Report No. 02-102: Resolution Authorizing Award to Andes Construction, Inc. for the Rehabilitation of Sanitary Sewers in the Area Bounded by Aileen St, Adeline St, Alcatraz Ave & Shattuck Ave for \$1,738,200
- 07.16.02 Report No. 02-101: Proposed Resolution Authorizing the City of Oakland to Enter into a Prepaid Lease of Not Less than 20 Years in an Amount not to Exceed \$4,500,000 with the Fruitvale Development Corp. for Space for the Cesar Chavez Branch Library
- 07.16.02 Report No. 02-099.1: Resolution Authorizing the City to Enter into a 55-Year Lease with the First 20 Years Prepaid in Amount Not to Exceed \$2,340,000 for Rent & 35 Years of the Lease for \$5,100,000 for 8,500 Sq. ft. of Space in the Fruitvale Transit Village for the San Antonio Multipurpose Senior Center
- 07.09.02 Report No. 02-099: Resolution Authorizing the City to Enter into a Prepaid Lease of not Less than 20 Years in an Amount not to Exceed \$2,340,000 for Basic Rent for Space in the Fruitvale Transit Village for the Fruivale/San Antonio Multipurpose Senior Center
- 07.09.02 Report No. 02-097: Proposed Resolution Authorizing a Contract with Kimley-Horn & Associates for Environmental Review of the Proposed Restriping of Telegraph Ave to Accomodate Bicycle Lanes in an Amount not to Exceed \$275,000
- 07.09.02 Report No. 02-096: Proposed Resolutions Authorizing the City Manager to Appropriate the Safe Routes to School Program Second Cycle Funds in the Amount of \$449,523
- 06.04.02 Report No. 02-082: Resolution Authorizing Addendum No. 3 to the Agreement with Swinerton Builders for the Fire Station No. 8 Replacement Project for a Not-to-Exceed Amount of \$1,800,000
- 05.28.02 Report No. 02-079: Resolution Authorizing a Professional Services Agreement with EDAW, Inc. for Landscape Architectural & Related Design and Professional Services for the Waterfront Promenade/Bay Trail Feasibility Study & Design Standards Project in an Amount not to Exceed \$384,000
- 05.21.02 Report No. 02-078: Resolution Authorizing the City to Enter into a Sole Source Contract with the Unity Council for An Amount not to Exceed \$50,000 for Outreach Services for the Peralta Creek Restoration in Foothills Meadows Park
- 05.21.02 Report No. 02-077: Resolution Authorizing Award of a Construction Contract to Gallagher & Burk for the Rehabilitation of Bancroft Avenue Between 42nd Ave & 98th Ave in the Amount of \$1,904,700
- 05.14.02 Report No. 02-066: Resolution Authorizing a HUD Section 108 Loan & Commercial Industrial Revolving Loan to Simi Management Corp. dba Connell Auto Center for the Expansion of its Automobile Franchises [pdf]
- 05.07.02 Report No. 02-075: Resolution Authorizing Award of a Construction Contract to Ray's Electric for the North CBD & Hegenberger Road/73rd Ave Controller & Signal Interconnect Upgrade Project in the Amount of \$432,170

- 05.07.02 Report No. 02-074: Resolution Authorizing Award of a Construction Contract to Gallagher & Burk, Inc. for the Rehabilitation of 35th Ave & Redwood Rd. for \$792,270
- 04.23.02 Report No. 02-067: Resolution Authorizing the City Manager to Enter into Agreement Not Exceeding \$480,000 with Alameda County to Encourage Volunteer Activities & Public Stewardship to Beautify Oakland's Creeks
- 04.23.02 Report No. 02-065: Resolution Authorizing a EEC HUD 108 Loan of \$160,000 & an EEC EDI Loan of \$65,000 to Comet Skateboards, Inc. for Purposes of Purchasing Equipment & Providing Working Capital in its Business Expansion in West Oakland [pdf]
- 04.09.02 Report No. 02-064: Two Resolutions Regarding the Palm Villa Project: 1) Resolution Amending Resolution Nos. 99-36 & 01-70 C.M.S. to Convert a \$3,253,000 Development Loan to MacArthur Park Development Assocs., LLC & 2) Resolution Authorizing a Bridge Loan to MacArthur Park Development Assocs., LLC [pdf]
- 04.09.02 Report No. 02-062: Resolution Approving the Application, Acceptance & Appropriation of Grant Funds from the Murray-Hayden Urban Parks & Youth Service Program for Bella Vista Park, Peralta Hacienda Historical Park & 3 Public Library Projects [pdf]
- 04.09.02 Report No. 02-054: Resolution Creating a Central District Affordable Housing Predevelopment Revolving Loan Program
- 03.26.02 Report No. 02-060: Resolution Amending & Restating Resolution No. 76800 C.M.S. Authorizing a Total Loan Award of \$400,000 to Vida's Fish Market, Inc. & the Addition of New Loan Conditions [pdf]
- 03.26.02 Report No. 02-059: Resolution Authorizing Amendment No. 1 to the Agreement with BBI Construction Inc. for the Completion of the Design-Build Services on the Renovation of the Alice Arts Center
- 03.26.02 Report No. 02-055: Resolutions Approving an Amendment of the Disposition & Redevelopment Agreement Between the Redevelopment Agency & A.F. Evans Development Inc. for the Housewives Market Residential Project
- 02.05.02 Report No. 02-035: Proposed Resolutions Authorizing Amendments to the Disposition & Development Agreement & Other Related Actions on the Housewives Market Residential Development Project
- 01.08.02 Report No. 02-029: Proposed Resolution Authorizing Award of a Contract to Ray's Electric for the Safe Routes to School Program Cycle One for an Amount not to Exceed \$354,430
- 12.13.01 Report No. 02-029: City Auditor's Review of Measures to be Submitted to the Voters at the City of Oakland Nominating Municipal Election on Tuesday, November 5, 2002 [pdf]
- 12.11.01 Report No. 02-022: Ordinance Authorizing the City of Oakland to Purchase the Real Estate Property Located at 3300 Paxton Street from Ach Y. Lee for an Amount not to Exceed \$500,000 Including Closing Costs
- 12.11.01 Report No. 02-021: Proposed Resolution Authorizing the Award of a Professional Services Agreement for Construction Management-At-Risk Services for the Police Administration Building Seismic Retrofit Phase 1 Project not to Exceed \$500,000

- 11.27.01 Report No. 02-020: Proposed Resolution Authorizing the Sale of a Real Estate Property Located on the Northwest Corner of Oakport Street & Hassler Way for \$3,833,280 & Other Related Actions by the City [\[pdf\]](#)
- 11.27.01 Report No. 02-018: Proposed Resolution Authorizing Amendment No. 2 to the Professional Services Agreement with Dillingham Associates for Additional Landscape, Architectural & Engineering Design Services for the Hegenberger Gateway Project
- 11.27.01 Report No. 02-016: Proposed Resolution Authorizing Award of a Contract to Andes Construction, Inc. for the Rehabilitation of Sanitary Sewers in the Area Bounded by East 27th St. Sausal Creek, Grande Vista Ave and I-580 in the Amount of \$652,817
- 11.13.01 Report No. 02-017: Proposed Resolution Authorizing the Creation of the Vacant Housing Acquisition & Rehabilitation Program [\[pdf\]](#)
- 11.13.01 Report No. 02-015: Proposed Resolution Authorizing Award of a Contract in an Amount not to Exceed \$292,660 to AJW Construction, Inc. for the Construction of Curb Ramps Citywide - Phase IV
- 11.13.01 Report No. 02-014: Resolution Authorizing the City Manager into Agreement with Ch2mHill for Engineering Services on the City's Storm Drainage System not to Exceed \$2,000,000 [\[pdf\]](#)
- 10.23.01 Report No. 02-013: Proposed Authorization for a Design & Build Contract with MacArthur Development Associates, LLC not to Exceed \$1,250,000 [\[pdf\]](#)
- 10.23.01 Report No. 02-011: Proposed Resolution Authorizing the Agency Administration to Negotiate & Execute a Contract with Aegis Realty Partners not to Exceed \$723,000 [\[pdf\]](#)
- 10.23.01 Report No. 02-010: Proposed Resolution Authorizing Award of a Professional Services Agreement for Construction Management-At-Risk Services for Fire Station No. 8 [\[pdf\]](#)
- 10.16.01 Report No. 02-009: Resolution Authorizing the City Manager into Agreement with W.S.B. & Associates for Security Services not to Exceed \$800,000 Annually [\[pdf\]](#)
- 10.09.01 Report No. 02-008: Proposed Resolution Authorizing a total of \$400,000 in HUD 108/EEC EDI Loan Funds to Vida's Fish Market [\[pdf\]](#)
- 07.24.01 Report No. 01-081: Proposed Submittal of a \$410,000 Funding Request with the Bay Area Air Quality Management District for City's Commercial Garbage Truck Project
- 07.17.01 Report No. 01-080: Proposed Authorization for a Professional Service Agreement for the Eastlake Streetscape & Pedestrian Enhancement Project not to Exceed \$400,000 [\[pdf\]](#)
- 07.17.01 Report No. 01-078: Proposed Claims Settlement with Hensel Phelps Construction for \$375,000 Relating to the MLK, Jr. Plaza Project
- 07.10.01 Report No. 01-077: Proposed 10-Year Lease by the Oakland Museum of CA Collection Center of the 450 Lancaster St. Property [\[pdf\]](#)

- 07.10.01 Report No. 01-074: Proposed Purchase by the Oakland Redevelopment Agency of the Real Estate Property at 745 - 50th Ave. not to Exceed \$1,600,000 [pdf]
- 07.10.01 Report No. 01-079: Proposed HUD 108 Loan of \$247,000 & EEC EDI Loan of \$247,000 to Pill Hill Instant Printing [pdf]
- 06.26.01 Report No. 01-071: Proposed Purchase by the Oakland Redevelopment Agency of the Real Estate Property at 1630 San Pablo Ave. not to Exceed \$800,000 [pdf]
- 06.26.01 Report No. 01-070: Proposed Award of Contract to Bay Construction Co. for the Seismic Retrofit of Fire Station No. 21 not to Exceed \$310,941 [pdf]
- 06.26.01 Report No. 01-069: Proposed Award of Contract to Ray's Electric for Realignment & Installation of Traffic Signals not to Exceed \$1,050,035 [pdf]
- 06.19.01 Report No. 01-067: Proposed Award of a Contract to Andes Construction, Inc. for the Yearly "On Call" Services on Sanitary Sewers, Storm Drains & Related Work for \$250,000 [pdf]
- 05.29.01 Report No. 01-064: Proposed Award of a Contract to Darcy & Harty & AJW Construction for the Rehabilitation of Sanitary Sewers [pdf]
- 05.08.01 Report No. 01-063: Proposed Award of a Contract to W.E. Lyons Construction Co. for Construction of the Hegenberger Gateway Project for \$3,383,031.08 [pdf]
- 03.27.01 Report No. 01-049: Proposed Authorization of \$800,000 EEC/HUD 108 & Economic Development Initiative Loan Funds to Sunrise Specialty, Co. [pdf]
- 03.27.01 Report No. 01-050: Re-Authorization of \$1.0 Million of EEC/HUD 108 & Economic Development Initiative Loan Funds to Oakland Hospitality, LLC [pdf]
- 01.04.01 Report No. 01-036: Amendment to Agency Res. #00-51 to Increase Liability for Environ. Clean-up Costs on Preservation Park Residential Project at 11th, 12th Streets and MLK Jr. Way by \$300,000
- 01.02.01 Report No. 00-034: Comparison of Business License Tax [pdf]
- 11.21.00 Report No. 01-025: Resolutions Authorizing a M.O.U. with the Port of Oakland on the Airport Gateway Hegenberger Road Street Improvement Project [pdf]
- 11.20.00 Report No. 01-024: Evaluation of Oaklandnet.com
- 08.18.00 Report No. 01-001: City Auditor's Impartial Financial Analyses of Proposed Ballot Measures for the General Municipal Election to be held November 7, 2000 [pdf]
- 07.18.00 Report No. 00-057: Purchase of 1950-1954 San Pablo Ave & 610-612 William St. for \$1,061,600 Including Closing & Relocation Costs and Tenant-Owned Improvements [pdf]
- 07.18.00 Report No. 00-058: Purchase of 1918-1940 San Pablo Ave for \$734,000 Including Closing & Relocation Costs & Tenant-Owned Improvements [pdf]
- 07.18.00 Report No. 00-059: Purchase of 1608 - 1616 San Pablo Avenue for \$261,000 Including Closing Costs [pdf]

- 05.25.00 Report No. 00-045: Proposed \$156,000 EEC/HUD 108 Loan to GNC Store at the Fruitvale Station Shopping Center
- 05.22.00 Report No. 00-044: Proposed 3 HUD Loans Totaling \$1.55 Million to Just Desserts, Inc. & Just Realty, LLC [pdf]
- 05.16.00 Report No. 00-043: Purchase of the Real Property Located at 574 Williams Street for \$302,000 Including Relocation & Closing Costs [pdf]
- 05.09.00 Report No. 00-016: Review of Amendment to the Oakland Redevelopment Agency/City of Oakland Repayment Agreement [pdf]
- 04.11.00 Report No. 00-035: Acquisition by the City of Oakland of the Real Estate Property at 2528 Coolidge Avenue, Oakland for \$330,000 Including Closing Costs & Relocation Costs [pdf]
- 03.22.00 Report No. 00-036: Resolution Authorizing the Purchase of Real Property Located at 728-73rd Ave for an Amount not to Exceed \$365,000 [pdf]
- 02.15.00 Report No. 00-024: Resolutions Authorizing a Master Lease-Purchase Agreement to Acquire Vehicles & Equipment not to Exceed \$28,800,00 [pdf]
- 02.01.00 Report No. 00-033: Resolution Authorizing a Contract between the City & Correctional Foodservice Management for Food & Food Service Management to the Oakland City Jail [pdf]
- 12.23.99 Report No. 00-020: Resolution Authorizing the Purchase of Real Property Located at 1975 Telegraph Ave for the Sum of \$831,320 [pdf]
- 11.08.99 Report No. 00-007: Property Tax Burden by Jurisdiction [pdf]
- 09.21.99 Report No. 99-026.2: Incentive Business License Tax Credit to Attract New Retail Business [pdf]
- 08.26.99 Report No. 99-030: Oakland Fund for Children & Youth RFP Program & Process [pdf]
- 08.06.99 Report No. 00-003: Property Tax Burden by Jurisdiction [pdf]
- 04.05.99 Report No. 99-017.2: Overview of the Charter School Law [pdf]
- 03.02.99 Report No. 00-008 : Partial Refinancing of Existing \$2.5 Million Loan to Oakland Business Development Corp. for the Purchase of 519 - 17th Street [pdf]

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# Project Logs for Fiscal Year 07/01/2004 – 06/30/2005

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
7-13-04	KAYS ELECTRIC	05001	PWA		8/3/04	W. Lee H	7/21/04	Linn
7-16-04	BAY CONSTRUCTION	05002	PWA		8/10/04	W. Lee H	7/22/04	McQuinn
7-28-04	Un. Inspected Const. Co	05003	PWA	9/21/04	9/14/04	W. Lee H	8/16/04	Linn ✓
8-2-04	RES 78733-CANNABIC PRIORITY	05004	Ball			ANALYSIS	8/13/04	CRITTONDON Ball ✓
8-02-04	RES 78734 PARCEL TAX	05005				ANALYSIS	8/13/04	CRITTONDON Ball ✓
8-3-04	31 min. street pack	05006	LE		9/14/04	W. Lee H	8/16/04	McQuinn
8-3-04	Quarterly Report 12/31/03	05007				Special Report		Kipon
8-3-04	Quarterly Report 3/31/04	05008				Special Report		Kipon
8-3-04	Quarterly Report 6/30/04	05009				Special Report		Kipon
8/3/04	Parking Tickets	05010				Audit		SchWitt
8/6/04	Credit cards	05011				Performance Audit		McQuinn
8/6/04	Building impptace	05012				Performance Audit		McQuinn
8/7/04	Grant for Oakland Park	05013			9/14/04	W. Lee H	8/18/04	McQuinn
8/7/04	Maintenance Mechanic	05014			9/7/04	W. Lee H	8/16/04	McQuinn
8/12/04	Grant to Recreate <sup>FOR T. Center</sup> <del>W. Lee H</del>	05015			9/14/04	W. Lee H	9/8/04	McQuinn
8/16/04	URBAN BLIGHT	05016					8/31/04	CRITTONDON SEE 04111
8/16/04	UNASSIGNED	05017				PERF GRANTING		CRITTONDON

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
8-23-04	H. THE WESTER	05018	ORA	9/4/04	9/17/04	Meas H	9/14/04	McInty / LIM
8-23-04	KIDS FIRST! INTEREST INCOME	05019				AUDIT		KILIAN
8-30-04	BUS LICENSE TAX	05020				SPECIAL STUDY		de Witt
9-1-04	Homeless Services Program	05021	ORA	10/12/04	9/28/04	Meas H	9/28/04	McInty
9-1-04	Homeless Services Program	05022				Special Study	9-3-04	McInty
9-4-04	9/4/04 Meeting	05023	DHS	10/26/04	10/12/04	Meas. H	10/12/04	McInty
9-4-04	9/4/04 Meeting	05024	PWA	10/12/04	9/28/04	Meas H	9/28/04	McInty
9/20/2004	Fire Dept (Payroll)	05025	FD			PR Audit		BRIGGS
11/2/04	DVA 4 Survey	05026	OPD	10/19/04	10/12/04	Meas H	10/12/04	McInty
7/23/04	SURVEY - done to City	05027				SURVEY		McInty / Bugg
7/23/04	New Home Collection Program	05028	PERSONNEL			Other		McInty
7/23/04	New Home Collection Program	05029	CITY ADMIN.		9/28/04	Meas H	9/28/04	McInty
9/29/04	TOW CAR - RFP	05030	OPD			Consulting		McInty / DeWitt
10/1/04	Housing Development System	05031	REDEV.			Meas H	11/2/04	McInty
10/1/04	Housing Development System	05032	REDEV.		10/28/04	Meas H	11/2/04	McInty
10/1/04	Housing Development System / MARS	05033	OPD		10/28/04	Meas H	11/2/04	McInty
10/1/04	Housing Development System / FEMA	05034	OPD		10/28/04	Meas H	11/2/04	McInty

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
10/1/04	Telephone Survey - TOWCAR CUSTOMERS	05035				Survey		McGinity/Driggs
10/8/04	LLAD Financial Audit FY 03	05036				Fin. Audit		Lim
<del>10/7/04</del>	<del>Telephone Survey - City Council</del>	<del>05037</del>				<del>Survey</del>	<del>10/20/04</del>	<del>McGinity/Driggs see 05027</del>
<del>11/1/04</del>	<del>SOA Training</del>	<del>05038</del>	<del>LEA</del>		<del>11/9/04</del>	<del>Meet H</del>	<del>11/30/04</del>	<del>McGinity CANCELLED</del>
<del>11/18/04</del>	<del>State Audit Contract</del>	<del>05039</del>	<del>RED</del>		<del>12/14/04</del>	<del>Meet H</del>		<del>McGinity CANCELLED</del>
10/2/04	SEC - 9-1-1 Update	05040	IT		12/14/04	Meet H	12/21/04	McGinity
11/19/04	Compare Growth, USA	05041	CPD		11/9/04	Meet H	11/16/04	McGinity
10/22/04	Parades/Runs/Street Festivals	05042				Socio Study		Kilian
11/2/04	Alameda County Revenue Audit	05043	Treasury			Attestation		Lim
11/2/04	Alameda County Financial Audit	05044	Library			Fin. Audit		Lim
11/5/04	Madison St. Lights	05045				Study		McGinity
11/9/04	FEMA Grant	05046	OPD		12/14/04	Meet H	12/21/04	McGinity
11/10/04	Family Violence Grant	05047	OPD		12/14/04	Meet H	12/21/04	McGinity
11/19/04	Concept Marine Assessment	05048	PWA		12/14/04	Meet H	12/21/04	McGinity
11/23/04	Public Labor + Service	05049	PWA		12/14/04	Meet H	12/21/04	McGinity
11/24/04	Children's Transportation	05050	CITY ADMIN.		12/14/04	Meet H	12/21/04	McGinity
11/24/04	Oakland Downtown Senior Ctr.	05051				Special Study	7-30-05	Kilian CLOSE PER MJK

PER MJK

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
12-7-04	Sale of 1728 San Pablo	05052	Rod.		1/11/05	Man. H	12/21/04	McKinstry / Levin
12-10-04	Lion Creek Restoration	05053	PWA		1/11/05	Man. H	1/18/05	McKinstry / Levin
12-13-04	ShoreTel	05054	IT		1/25/05	Man. H	2/1/05	McKinstry
12-13-04	Enterway, Inc	05055	IT		1/25/05	Man. H	2/1/05	McKinstry
12-13-04	Confidential - 2/1/05	05056	Rod		1/25/05	Man. H	2/1/05	McKinstry / Levin
12-20-04	Fire Dept	05057	FIRE		1/25/05	Man. H	2/1/05	McKinstry
1-12-05	Salary Survey for Mayor	05058	Mayor	✓		Survey	4-30-05	KITTON S Dewitt
1-13-05	Parking Meter Survey	05059	FMA		03/31/05	SURVEY		BRIGGS / Shadde
1-13-05	Preparation of Funds	05060	LIBRARY		2/8/05	Man. H	2/15/05	McKinstry / LIM
1-21-05	Affordable Housing	05061	CEDA		2/8/05	Man. H	2/15/05	McKinstry
1-27-05	COPS IX	05062	OPD		2/2/05	Man. H	3/1/05	McKinstry
1-28-05	Pacramento Theatre	05063						McKinstry
1-31-05	OAKLAND MUSEUM of CALIF	05-064						L. CRITTON DON
2-11-05	Marina Blvd Project	05-065	PWA		3/8/05	Man. H	3/15/05	McKinstry / LIM
3-1-05	Market Fee Schedule	05066	PWA		3/22/05	Man. H	3/29/05	McKinstry / LIM
3-2-05	Marina Blvd Project	05067	ORA		3/22/05	Man. H	3/29/05	McKinstry / LIM
3-2-05	Oakland Local Board	05068	ORA					McKinstry

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
3-10-05	21. ... ..	05069	LEC		4/12/05	Meas H	4/9/05	No Security / Linn
3-11-05	21 ... ..	05070	PWA		4/12/05	Meas H	4/19/05	No Security / Linn
3-11-05	... ..	05071	PWA		4/12/05	Meas H	4/19/05	No Security / Linn
3-23-05	... ..	05072	PWA		4/26/05	Meas H	5-6-05	No Security / Linn
3-24-05	FUGRO WEST, etc.	05073	PWA		4/26/05	Meas H	5-6-05	No Security / Linn
3-24-05	... ..	05074	PWA		4/26/05	Meas H	5-6-05	No Security / Linn
3-24-05	K.J. Woods	05075	PWA		4/26/05	Meas H	5-6-05	No Security / Linn
3-24-05	... ..	05076	PWA		4/26/05	Meas H	5-6-05	No Security / Linn
3-24-05	HOD ... ..	05077	CEDA		4/12/05	Meas H	4-19-05	No Security
3-30-05	Flood ... Plaza Garage 01	05078	CEDA			Audits FIN/Perf.		Kilian
3-30-05	Telegraph ... Garage 01	05079	CEDA			Audits FIN/Perf.		Kilian
3-30-05	1200 Harrison St. Garage 01	05080	CEDA			Audits FIN/Perf.		Kilian
4-5-05	Hudson Reef ... ..	05081	OPD		4/26/05	Meas. H	5-3-05	No Security / Linn
4-6-05	... ..	05082	PWA		5/10/05	Meas H	5-17-05	No Security / Linn
4-12-05	... ..	05083	LEA		5/10/05	Meas H	5-17-05	No Security / Linn
4-12-05	... ..	05084	Ferrous		5/10/05	Meas H	5-17-05	No Security / Linn
4-15-05	PERIS	05085	CEDA		5/24/05	Meas H	6-7-05	No Security / Linn

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
4-15-05	Quincy Hill Parkway System	05086	LEA		5/24/05	MAN H	5/31/05	McKinstry / Linn
4-18-05	Medtronic - Physical Control	05087	Penley		5/10/05	MAN H	5/31/05	McKinstry / Linn
4-25-05	A.H.A. PWA	05088	PWA		5/24/05	MAN H	5/31/05	McKinstry / Linn
4-25-05	Quincy Hill Parkway	05089	PWA		5/24/05	MAN H	5/31/05	McKinstry / Linn
5-3-05	Service Children + Youth	05090	DHS		6/24/05	MAN H	5/31/05	McKinstry / Linn
5-3-05	McKinstry + Hartee	05091	PWA		5/24/05	MAN H	5/31/05	McKinstry / Linn
5-4-05	Quincy Hill 1911 Telegraph	05092	RED		5/24/05	MAN H	5/31/05	McKinstry / Linn
5-6-05	Urban Land + Rescue	05093	FIRE		6/14/05	MAN H	6/21/05	McKinstry / Linn
5-6-05	McKinstry + Hartee	05094	PWA		6/14/05	MAN H	6/21/05	McKinstry / Linn
5-16-05	Paralta Hacienda	05095	PWA		6/14/05	MAN H	6/21/05	McKinstry / Linn
5-18-05	EAST RAY ZOOLOGICAL	05096						LEE
5-18-05	Multidisciplinary Services	05097	LEA		6/14/05	MAN H	6/21/05	McKinstry / Linn
5-23-05	Quincy Hill Report <sup>3/31/05</sup>	05098				Spec. Report		McKinstry
5-20-05	Quincy Hill Construction	05099	PWA		6/14/05	MAN H	6/21/05	McKinstry
5-24-05	Quincy Hill	05100	PWA		6/14/05	MAN H	6/21/05	McKinstry
5-24-05	Paralta Hacienda Phase	05101	LEA		6/14/05	MAN H	6/21/05	McKinstry
5-24-05	Federal Team Grant	05102	PWA		6/14/05	MAN H	6/21/05	McKinstry

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
5-26-05	Gen'l Public Hearing Report	05103	CPD		6/28/05	Meas H		McInty
5-26-05	Kids First! Update	05104	DHS			Special Study		Kilian
5-26-05	Public Hearing MacMillan Park	05105	CPD		6/28/05	Meas H		McInty
6-2-05	BBI Incentive	05106	PWA		6/28/05	Meas H		McInty
6-13-05	HIRABAYASHI	05107	LEA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Hearing Council District	05108	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Construction - 2005	05109	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Construction - Broadway	05110	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Construction - Ruben	05111	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Construction - 2005	05112	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	McInty & Ruben - Claim	05113	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Construction - 2005	05114	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Hearing	05115	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Hearing - 2005	05116	IT		9/3/05	Meas H	9-20-05	McInty
6-13-05	Public Hearing - 2005	05117	PWA		7/12/05	Meas H	7-19-05	McInty
6-13-05	Public Hearing - 2005	05118	PWA	8/12/05	<del>7/12/05</del>	Meas H		McInty
6-1	Police Quarters	05119	CPD/CPA			Spec Study		SD Matt



Project Log

Year end:

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Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
7-7-05	Moran Tellman Associates	06-001	Contract Compliance	7/19/05		Meas H	7-19-05	No Limits
7/14/05	CELLPHONE USAGE	06-002				PER. AUDIT		L. CRITTONDON
7-20-05	All Class Fire Equipment	06-003	Fire	"	9/13/05	Meas H	9/20/05	No Limits
7-29-05	Lozett Roofing Co.	06-004	PWA		9/13/05	Meas H	9/20/05	No Limits
8-2-05	Convent Medical Center	06-005	Fire		9/13/05	Meas H	9/20/05	No Limits
8-11-05	SBC Contract Services	06006	IT		9/13/05	Meas H	9/20/05	No Limits
8-11-05	City Parks Capital Improv.	06007	LEA		9/13/05	Meas H	9/20/05	No Limits
8/11/05	Wild Fire Prevention - Expenses	06008	Fire					Lim
8/11/05	Jack London Aquatic Center	06009	OPR		N/A	Monitoring	no date; ongoing	Lim
8/16/05	Gives something Back	06010	Recreation		9/13/05	Meas H		No Limits
8/18/05	ADW Construction	06011	PWA		9/13/05	Meas H		No Limits
8/19/05	HACIAS GINI + CO.	06012	FIN MAN		9/13/05	Meas H		No Limits
8/30/05	Micromeritics, Inc.	60013	IT		9/27/05	Meas H	9/15/05	No Limits
9/13/05	Dixey + Harty	60014	PWA		10/11/05	Meas H	10/3/05	No Limits
7/13/05	Moran Corporation	60015	PWA		10/11/05	Meas H	10/3/05	No Limits
9/15/05	Anders Construction	60016	PWA		10/11/05	Meas H	10/3/05	No Limits
9/15/05	Phoenix Program	60017	PWA		10/11/05	Meas H	10/3/05	No Limits

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
9/22/05	Studio 1, Inc. Art Center	60018	PWA		10/25/05	Mens. H	10/13/05	Mr. Smith
7/26/05	Postal Communication	60019	IT		10/25/05	Mens. H	10/13/05	Mr. Smith
9/27/05	Andro Construction	<del>60020</del>	<del>PWA</del>		<del>10/25/05</del>	<del>Mens. H</del>	—	less than \$250,000
9/28/05	Ray's Electric	60020	PWA		10/25/05	Mens. H	10/13/05	Mr. Smith
9/28/05	Wood Rogers, Inc.	60021	PWA		10/25/05	Mens. H	10/13/05	Mr. Smith
10/4/05	Jackson Center Two OPP	60022	ORA		10/25/05	Mens. H	10/13/05	LIM
10/5/05	DKS Associates	60023	PWA		10/25/05	Mens. H	11/3/05	LIM
10/10/05	SCOTLAN YOUTH CENTER	60024	PWA		10/25/05	Mens. H	11/3/05	LIM
10/24/05	911 update	06025	Fire		11/8/05	Mens. H	12/7/05	LIM
11/10/05	Phase 2 Water Plan	06026	PWA		12/13/05	Mens. H	12/20/05	LIM
11/10/05	Studio 1 Art Center Rehabilitation	06027	PWA		12/13/05	Mens. H	12/20/05	LIM
11/10/05	Local Street & Road Rehabilitation	06028	PWA		12/13/05	Mens. H	12/12/05	LIM
11/10/05	Grant Ford Street Raising Force	06029	Police		12/13/05	Mens. H	12/7/05	LIM
11/10/05	Ray's Electric Grand Ave./Harrison St.	06030	PWA		12/13/05	Mens. H	12/16/05	LIM
11/10/05	T.Y. Lin Contract Amendment	06031	PWA		12/13/05	Mens. H	12/12/05	LIM
11/30/05	Motorola Police Contract Amendment	06032	Police		12/13/05	Mens. H	12/16/05	LIM
11/30/05	Ray's Electric Traffic Signal	06033	PWA		12/13/05	Mens. H	12/20/05	LIM

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
12/12/05	Surplus Property Sale	06034	CEDA		1/10/06	Spe. Study	12/22/05	Lim
12/12/05	Live Oak Deck Replacement	06035	PWA		12/20/05	Measure H		Lim do not
12/12/05	Tunnel Road Bicycle Safety	06036	PWA		12/20/05	Measure H		Lim do not
12/15/05	Sanitary Sewer Rehabilitation	06037	PWA		1/10/06	Measure H	1/11/06	Lim
12/21/05	Grant application administration	06038	CEDA		1/10/06	Measure H	12/22/05	Lim
12/21/05	Library Network update	06039	Library		1/10/06	Measure H	1/5/06	Lim
12/21/05	Police helicopter maintenance	06040	Police		1/24/06	Measure H	1/24/06	Lim
1/16/06	EXPENDITURE AUDIT MEASURE	06041	BUDGET			Fin audit		Lim
1/16/06	" " MEASURE	06042	BUDGET			Fin audit		Lim
2/6/06	FEMA - Fuel Management	06043	Fire		2/14/06	Measure H	2/9/06	Lim
2/6/06	Community Services Block Grant	06044	DHS		2/14/06	Measure H		Lim
2/6/06	Prop. 42 grant funds	06045	PWA		2/14/06	Measure H	2/9/06	Lim
2/6/06	City Facilities roofing	06046	PWA		2/23/06	Measure H		Lim
2/6/06	Rays Electric - city facilities	06047	PWA		2/28/06	Measure H		Lim
2/6/06	Darcy J. Hardy sanitary sewers	06048	PWA		3/14/06	Measure H		Lim
1/25/06	State COPS Grant	06049	Police		2/21/06	Measure H		Lim
2/6/06	Police JAG DNA Program	06050	Police		2/28/06	Measure H		Lim

Project Log

Year end:

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Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
2/7/06	Proposition 40 grant funds	06051	PWA		3/14/06		Lim	
2/15/06	Affordable Housing Availability	06052	DRA		2/28/06		Lim	
2/18/06	Kleinfelder Inc. Hydrology	06053	PWA		3/14/06		Lim	
2/21/06	BART Airport Connector	06054	PWA		4/11/06		Lim	
2/21/06	DRA BART Airport Connector	06055	DEA		4/11/06		Lim	
2/21/06	Federal Firefighting Grant	06056	Fire		3/14/06		Lim	
2/27/06	Shelfield Village Rec. Center	06057	PWA		3/28/06		Lim	
2/27/06	Lincoln Square Junk Shop	06058	PWA		3/28/06		Lim	
3/20/06	B & B Tow Car Contract	06059	Purchasing		3/28/06			
3/22/06	Wilbur Park Renovation	06060	PWA		4/25/06		Lim	
3/22/06	Peralta Hacienda Park	06061	PWA		4/25/06		Lim	
3/23/06	Francisco Youth Housing	06062	DHS		4/25/06		Lim	
3/30/06	UC Berkeley Reports	06063	UC Berkeley		5/11/06	4/3/06	Ashbourne	
3/20/06	B & B Towing Contract	06064	Purchasing		4/11/06	4/11/06	ASHBOURNE	
4/5/06	Macias, Ginn & Co, LLC	06065	Finance			4/21/06	Ashbourne	
4/7/06	Measure Fundings Recommendations	06066	DHS		4/25/06		Lim	
4/7/06	Article 3 Funds Resolution	06067	PWA		5/9/06			

Project Log

Year end:

Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
06/03/06	Oakland Senior Aides Grant	06-068	DHS		06/17/06	Measure H		A. Ashbourne
4/10/06	City Charter	06-069						A. Ashbourne
4/11/06	BART Earthquake Safety Program	06-070	PWA		4/25/06	Measure H		Lim/Ashbourne
4/11/06	Sanitary Sewer Rehabilitation	06-071	PWA		4/25/06	Measure H		Lim/Ashbourne
4/11/06	Head Start Grants	06-072	DHS		5/23/06	Measure H		Lim/Ashbourne
4/19/06	JUDICIAL GROUP	06-073				Performance audit		A. Ashbourne
4/25/06	YEP Agreement	06-074						A. Ashbourne
4/28/06	Citizens of Oakland <sup>Vehicle Rights</sup>	06-075						A. Ashbourne
5/1/06	Elliot & Elliot Co. Contract	06-076	PWA					A. Ashbourne
5/5/06	Perf. Audit of Franklin Pl. Plaza	06-077	PWA		07/24/06	Performance audit		A. Ashbourne
5/10/06	State Dept. of Claim MSSP <sup>State</sup>	06-078	DHS		June 3, 2006	Measure H		A. Ashbourne
5/19/06	Broadway Phosetta J. School	06-079	PWA		06/03/06	Measure H		A. Ashbourne
05/19/06	Laurel Square Streetscape	06-080	CEDA		06/08/06	Measure H		A. Ashbourne
05/23/06	Linkages / Respite Prog.	06-081	DHS		06/03/06	Measure H		A. Ashbourne
6/9/06	66 <sup>th</sup> Ave Streetscape	06-082	CEDA		06/17/06	Measure H		A. Ashbourne
06/03/06	Greenman Field Renovation	06-083	PWA		06/17/06	Measure H		A. Ashbourne
06/03/06	MTFCMAS/Colis. Transit <sup>Stops at</sup>	06-084	PWA		06/17/06	Measure H		A. Ashbourne

## Project Log

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Date	Client Name	Serial Number	Date Due			Project Type	Date Out	Remarks
			Client	Council	Committee			
06/13/06	FOPR/Raimondi Park	06-085	PWA		07/01/06	Measure	A. Ashbourne	
06/16/06	Muni. Boat House Rehab	06-086	PWA		07/01/06	Measure	A. Ashbourne	
06/19/06	Perf. Audit of 18 <sup>th</sup> St. Pk. Garage	06-087	PWA		07/24/06	Performance Audit	A. Ashbourne	
06/19/06	Perf. Audit of Dalziel Garage	06-088	PWA		07/24/06	Perf. Audit	A. Ashbourne	
06/19/06	Perf. Audit of Telegraph Pk. Plaza	06-089	PWA		07/24/06	Perf. Audit	A. Ashbourne	
06/19/06	Perf. Audit of Wileymanuel hot	06-090	PWA		07/24/06	Perf. Audit	A. Ashbourne	
06/19/06	Perf. Audit of 12 <sup>th</sup> Jefferson	06-091	PWA		07/24/06	Perf. Audit	A. Ashbourne	
06/19/06	Perf. Audit of 1200 Harrison	06-092	PWA		07/24/06	Perf. Audit	A. Ashbourne	
06/22/06	Storm Mitigation Measures	06-093	PWA		07/12/06	Measure	A. Ashbourne	
06/26/06	Fin. Audit 18 <sup>th</sup> Telegraph Garage	06-094	PWA		07/24/06	Financial Audit	A. Ashbourne	
06/26/06	Fin. Audit Dalziel Garage	06-095	PWA		07/24/06	Financial Audit	A. Ashbourne	
06/26/06	Fin. Audit Telegraph Pk. Plaza	06-096	PWA		07/24/06	Financial Audit	A. Ashbourne	
06/26/06	Fin. Audit Wileymanuel Pk. Lot	06-097	PWA		07/24/06	Financial Audit	A. Ashbourne	
06/26/06	Fin. Audit 12 <sup>th</sup> Jefferson St. Lot	06-098	PWA		07/24/06	Financial Audit	A. Ashbourne	
06/26/06	Fin. Audit 1200 Harrison Garage	06-099	PWA		07/24/06	Financial Audit	A. Ashbourne	
06/26/06	Fin. Audit Franklin Plaza Project	06-100	PWA		07/24/06	Financial Audit	A. Ashbourne	
		06-101						