CITY OF OAKLAND AGENDA REPORT

TO: Councilmember Ignacio De La Fuente

Chair, Rules Committee

FROM: Eugene Weaver, Legislative Analyst to Council

DATE: September 16, 2004

RE: An Informational Report Pursuant to Bell Moving Company's Contract to Provide Moving Services for City Departments and Agencies

OFFICE OF THE CITY CLERK 2004 SEP - 1 PM 2:54

SUMMARY

Bell Moving Company has been in contract with the City of Oakland since 2000. In that time period Bell Moving has submitted invoices for, and been paid, \$145,098.38. The current term-contract agreement between Bell Moving and the City expired on August 31, 2004, and had been approved for up to \$49,999.00.

FISCAL IMPACT

The most recent contract extension with Bell Moving Company dated June 30, 2004 expired on August 31, 2004. Any outstanding invoices submitted by Bell Moving Company on the expired contract were not available at the drafting of this report.

BACKGROUND

Attached to this report are invoices that Bell moving Company submitted to the City of Oakland for payment between July 7, 2002 and May 27, 2004. Also attached is a report of all payments made by the City to Bell Moving Company between August 2, 2000 and June 29, 2004. The documentation reviewed indicates that the original contract and extensions were not awarded or approved per a City Council resolution.

The invoices are summarized as follows:

7/03/02	Moving Services – [no description]	\$264.00
3/27/03	Moving Services – 3/27/03	\$5,586.50
6/24/03	Moving Services – Chair Pickup	\$322.00
7/15/03	Moving Services – Box Delivery	\$411.50
7/18/03	Moving Services – Box Delivery	\$1,328.00
8/04/03	Moving Services – Labels Delivery	\$415.00
8/07/03	Moving Services – Labels Delivery	\$32.00
8/08/03	Moving Services – Labels Delivery	\$1,078.90
8/12/03	Moving Services – [no description]	\$220.00
8/19/03	Moving Services – [no description]	\$212.00
8/22/03	Moving Services – [no description]	\$1,648.00
8/26/03	Moving Services – [no description]	\$352.00
10/01/03	Moving Services – [no description]	\$220.00
10/16/03	Moving Services – [no description]	\$352.00
11/17/03	Moving Services – [no description]	\$480.00
11/24/03	Moving Services – [no description]	\$400.00
11/24/03	Moving Services – [no description]	\$227.00

¹ Older invoices are in storage and were not available at the time this report was drafted.

12/22/03	Moving Services – [no description]	\$3,3436.55
1/12/04	Moving Services – 1900 Fruitvale to 3301 E. 12 th	\$5,882.50
1/13/04	Moving Services – 1900 Fruitvale to 3301 E. 12 th	\$3,996.09
2/03/04	Moving Services – 1900 Fruitvale to 3301 E. 12 th	\$2,015.50
2/19/04	Moving Services – 1900 Fruitvale to 3301 E. 12 th	\$548.00
3/05/04	Moving Services – At Large	\$212.00
3/16/04	Moving Services – At Large	\$292.00
3/30/04	Moving Services – At Large	\$272.00
4/26/04	Moving Services – [no description]	\$450.00
4/27/04	Moving Services – [no description]	\$192.00

Also attached are:

Copies of the term-contracts between Bell moving Company and the City for the periods February 15, 2002 through February 14, 2004, and February 14, 2004 through June 30, 2004; (The contracts were awarded in the amounts of \$99,998.00 and \$20,000.00 respectively. The February 14, 2004 through June 30, 2004 contract was extended by purchase order through August 31, 2004 and increased from \$20,000.00 to \$49,999.00.)

A report of payments made by the City of Oakland to Bell Moving Company;

And a summary of the bids received for the initial contract.

KEY ISSUES AND IMPACTS

The City Attorney has advised that the City Administrator, or her delegate, is authorized to execute agreements for moving services up to an amount "not exceeding fifty thousand dollars (\$50,000) in any one transaction . . . without previous specific action by the City Council." (Oakland Municipal Code, Chapter 2.04.020.A) The cumulative amount of the original contract (\$99,998.00) plus amounts added (\$49,999.00) to extend Bell's contract exceeds the City Administrator's contract authority. Therefore, City Council must approve the original 2-year term contract and each subsequent amendment to extend the agreement with Bell Moving Company at this time.

This is an informational report only. A resolution for approval of the original contact and extensions with Bell Moving Company will be submitted to the City Council at a later date.

ACTION REQUESTED BY COUNCIL

No action is requested. The Legislative Analyst to the Council provides this report for informational purposes only.

Respectfully Submitted,

Eugene Weaver

Legislative Analyst to the Council

tem: _____ City Council May 18, 2004





Customer

BELL MOVING COMPANY, INC.

Invoice No.

CO 0702-03

675 Hegenberger Road, Suite 245 Oakland, CA 94621 (800) 994-4426 fax (253) 484-5229 CA 199674

INVOICE

Units	Description	Rate	TOTAL
Cints	Moving Services	Nate	TOTAL
Ą	Cedric Bohanon	\$26.00	\$104.00
.	Shawn Wilson	\$20.00	_:
4	Garrick Washington	\$20.00	
(0	ayment Details Cash	SubTotal Shipping & Handling Taxes State	\$264.00 \$0.00
0	Check Credit Card	TOTAL	\$264.00
Name CC #		Office Use Only	

TAPE OF SERVICE

(Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

RULES & LEGISLATION CMTE SEP 1 6 2004





Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Oakland Police Department - Old Eastmont Div.

Invoice No. CO 0303-03

= INVOICE =	•
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Inv. Date

3/27/2003-3/28/03

ddress	455 7th Street	P.O. #	Not Indicated
ty	Oakland State CA ZIP 94607	Job Date	3/27/2003-3/28/03
one	A/P Contact: Sgt. F. Malera		1747&1710
	7	5-4-	TOTAL
Units	Description 2/07/02	Rate	IOTAL
	Moving Services - 3/27/03		
8	2 Vehicle w/ Drivers - RT	\$56.0	\$448.00
8	7 Helper/Packer - RT	\$140.00	
1.5	2 Vehicle w/ Drivers - OT	\$84.00	
1,5	7 Helper/Packer - OT	\$210.00	\$315.00
8	7 Installers - RT -	\$315.0	\$2,520.00
3	7 Installers - OT	\$202.5	\$607.50
	Moving Services - 3/28/03		;
5	2 Installers	\$90.0	\$450.00
		·	
_ D	ayment Details	SubTota	
_		Shipping & Handling Faxes State	\$0.00
○ ●	Check	dxesstate	
Ö	Credit Card	TOTAL	\$5,586.50
Name		/	
CC#		Office Use Only	
	Expires		

Bell Moving Company, Inc. for your Moving

Services!





BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

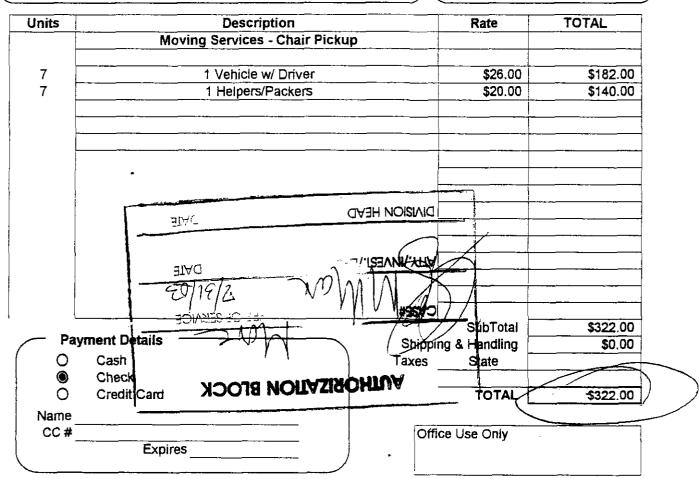
Payment to any other party does not constitute payment

Invoice No. CO 0603-01

= INVOICE

/	_ Cus	nomer ———			
[Name	City Attorney's Offic	e - Cheryl Moore	9	_
	Address	1 Frank Ogawa Plaz	a		P.O. #
	City	Oakland	State CA	ZIP 94612	Job Date
(Phone	A/P Contact: Kathy	Flennaugh		B.O.L#
١,					/ \

Inv. Date	6/24/03	1
P.O. #	40247	-
Job Date	6/24/03	-
B.O.L#	1918	





Red 9/19/03

Oversead



BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to

 ${\bf MARBLE\ BRIDGE\ FUNDING\ GROUP,\ INC.}$

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to

925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0703-02

INVOICE

Cus	tomer ~	- com	Lux C			
Name	NEED DEF	T. NAME City Mg	r- Micty & Spe	inv. Date	7/15/03	
Address	Frank C	gawa Plaza 9th	FL	P.O. #		
City	Oakland	State CA	ZIP 94612	Job Date	7/15/03	
Phone	A/P Contac	t: Jan Alemons			1881	

its	Description	Rat	e	TOTAL
	Moving Services - Box Del	very		
,	1 Vehicle w/ Driver		26.00	\$52.00
2	1 Helpers/Packers		20.00	\$40.00
50	150 Boxes		\$2.13	\$319.50
`				
	•		-	
	Julov# 536	31		
	11 11 536			
	1 Jan 16 VAP			
	/ / wwo	-		· · · · · · · · · · · · · · · · · · ·
\	\ /	Sub	Total	\$411.50
Payment	t Details	Shipping & Han	dling	\$0.00
O Ca	sh eck	Taxes Stat	e	
O Cn	edit Card	TC	TAL	\$411.50
lame CC #		Office Use C	imit.	
JC #	Expires) .	riiy	
			TATE	

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BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596 Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0703-03

INVOICE

· Cus	stomer ———			· · · · · · · · · · · · · · · · · · ·		
Name	City of Oakland - 0	CEDA - Janice F.		Ìnv. Date	7/18/03	
Address	250 Frank Ogawa			P.O. #	44462	
City	Oakland	State CA	ZIP 94612	Job Date	7/18/03	
Phone	A/P Contact:			B.O.L#	1881	

Jnits	Description	Rate	TOTAL
	Moving Services - Box Delivery		
8	1 Vehicle w/ Driver	\$26.0	\$208.00
8	7 Helpers/Packers	\$140.0	30 \$1,120.00
-			
	SEP 1 6 2003		
	SEP		
	BY		
		SubTota	
-	nt Details	Shipping & Handlin	g \$0.00
_	ash	Taxes State	
_	heck redit Card	TOTA	L \$1,328.00
Name			
CC #		Office Use Only	
	Expires		



BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT This invoice has been assigned to

Humany Rights

Customer

Name

Address

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC. P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

150 Frank Ogawa Plaza, Room 4340

Payment to any other party does not constitute payment

Finder \$ 53637 PO 46140

Invoice No. CO 0803-03



Inv. Date

P.O. #

8/4/03

Not Indicated

City	Oakland State CA ZIP 94612			8/4/03
Phone	A/P Contact: Bereather Wilson		B.O.L#	1881
Units	Description		Rate	TOTAL
	Moving Services - Labels Delivery			
2 2	1 Vehicle w/ Driver		\$28.00	\$56.00
2	1 Helpers/Packers		\$20.00	\$40.00
150	150 Boxes		\$2.13	\$319.50
	•			
			SubTotal	\$415.50
P:	syment Details	Shipp	ing & Handling	\$0.00
0	Cash Check	Taxes	State	
O	Credit Card	•	TOTAL	\$415.50
Name CC #		06		
	Expires	Oill	ce Use Only	•
				^^
			To Rey	La De ada
		300) X X X X X
			7	1/ 30

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

ker 23719







Address

Customer

Humany Rights

Check

Credit Card

Expires

0

Name CC#

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

150 Frank Ogawa Plaza, Room 4340

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

8/9/03 8/2/03

Not Indicated

INVOICE

Inv. Date

P.Q.#

Invoice No. CO 0803-01

City Phone	Oakland State CA A/P Contact: Bereather Wilson	ZIP 94612	Job Date B.O.L#	8/9/03 8/2/03 2011
Units	Descripti	on	Rate	TOTAL
	Moving Services - L			
1	1 Pack La	oels	\$32.00	\$32.00
			SubTotal	\$32.00
F	Payment Details		Shipping & Handling	\$0.00
1 0) Cash) T.	axes State	

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

TOTAL

Office Use Only

\$32,00





City

Address

Phone

Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0803-02

INVOICE

omer 		
Humany Rights	Inv. Date	8/8/03
150 Frank Ogawa Plaza, Room 4340	P.O.#	Not Indicated
Oakland State CA ZIP 94612	Job Date	8/8/03
A/P Contact: Bereather Wilson) \ B.O.L#	2008

Units	Description		Rate	TOTAL
	Moving Services - Label	s Delivery		
7	1 Vehicle w/ Drive	er	\$28.00	\$196.00
7	6 Helpers/Packer		\$120.00	\$840.00
1	1 Tub		\$3.70	\$3.70
20	20 Dollies		\$1.40	\$28.00
3	3 Computer Cart	S	\$2.75	\$8.25
1	1 Roll Shrink	•	\$2.95	\$2.95
Par	yment Details		SubTotal	\$1,078.90
0	Cash Check	Taxes _	ng & Handling State	\$0.00
. Ŏ	Credit Card	_	TOTAL	\$1,078.90
Name_ CC#	Expires	Offic	e Use Only	





BELL MOVING COMPANY, INC.

invoice No. CO 0703-01 rev

2411 Peralta Street
Oakland, CA 94607
(510) 562-5949 fax (510) 562-4110
CA 199674

INVOICE

Name	City of Oaldand -	Information Technology	ogy	inv. Date	8/12/2003 🗸
Address	150 Frank Ogaw	a Plaza		P.O.#	44405
City	Oakiand	State CA	ZIP 94612	Job Date	7/15/2003
Phone	(510) 238-6741	Fax 238-4748 Sam	Thomas	B/L No.	1949

(010) 250-0141 Tax 250-4140 Saint Hollies	BIL NO.	13-13
Description	Rate	TOTAL
Moving Services		
4 Validated at Daire & 620/Lan	#24.00	6442.00
I venicie(s) w/ Univer @ \$28/Hour -		
1 Helper/Packer(s) @ \$20/Hour Each -		
1 Vehicle(s) w/ Driver @ \$28/Hour - drive tir	ne \$28.00	\$28.00
rment Details	SubTotal Shipping & Handling	\$220.00
•		`
1		
Credit Card	TOTAL	\$220.00
Expires	Office Use Only	
•	APPRO	NEO FOR AYMENT
	Date	18-18-0
	Description Moving Services 1 Vehicle(s) w/ Driver @ \$28/Hour - 1 Helper/Packer(s) @ \$20/Hour Each - 1 Vehicle(s) w/ Driver @ \$28/Hour - drive tir The service of the se	Description Rate Moving Services 1 Vehicle(s) w/ Driver @ \$28/Hour - \$28.00 1 Helper/Packer(s) @ \$20/Hour Each - \$20.00 1 Vehicle(s) w/ Driver @ \$28/Hour - drive time \$28.00 SubTotal Shipping & Handling Taxes State Check Credit Card TOTAL Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

ok 60 pament Shot 9/16/03 overread



Name

Address

Customer

Cultural Arts City Hall, 9th Floor

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0803-04

Inv. Date

P.O. #

INVOICE

8/19/03

9/40/02

Not Indicated

City Phone	Oakland State CA Z	IP <u>94612</u>		/19/03 045
Units	Description Moving Services		Rate	TOTAL
4 4 1	1 Vehicle w/ Driver 1 Helpers/Packers 1 Vehicle w/ Driver - Drive		\$28.00 \$20.00 \$20.00	\$112.00 \$80.00 \$20.00
	SEP 1	6 2003		•
F	Check	Shipp Taxes	SubTotal ing & Handling State	\$212.00 \$0.00 \$212.00
Name CC :		Of	fice Use Only	





BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Watnut Creek, CA 94596

Any claim or offset must be reported immediately to

925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0803-05

INVOICE

– Cus	tomer co-			\	
Name	Human Rights	services		Inv. Date	8/22/03
Address		a Plaza, Room 434	0	_ P.O.#	Not Indicated
City	Oakland	State CA	ZIP 94612	Job Date	8/22/03
Phone	A/P Contact: Ber	eather Wilson		B.O.L#	2006

Units	Description	Rate	TOTAL
	Moving Services		
6	1 Vehicle w/ Driver	\$28.00	\$168.00
6	10 Helpers/Packers	\$200.00	\$1,200.00
6 7	2 Helpers/Packers	\$40.00	\$280.00
	•		
	·	-	
		SubTotal	\$1,648.00
Pa	yment Details	Shipping & Handling	\$0.00
0	Cash Check	TaxesState	•
Ō	Credit Card	TOTAL	\$1,648.00
Name			
CC#	Expires	Office Use Only	
	Ελμιίος		

1010 78111





Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

Expires

This invoice has been assigned to and must be paid directly to

MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596 Any claim or offset must be reported immediately to

925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0803-06

INVOICE

Name	Information Technology	Inv. Date	8/26/03
Address	150 Frank Ogawa Plaza, Room 8333	P.O. #	45933
City	Oakland State CA ZIP 94612	Job Date	8/26/03
Phone	A/P Contact: Keisha Thompson	B.O.L#	2056
Units	Description	Rate	TOTAL
	Moving Services		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	3 Helpers/Packers	\$60.00	\$240.00
	•		
	CIP Project IPSS		
,	Charge to: COPSMORE		
	Fire		
	OIT //	÷	
	Approved by: Take his		
	Date 11/10-6-03		
_		SubTotal	\$352.00
_ P	ayment Details Sh	ipping & Handling	\$0.00
0	Cash Taxe	es <u>State</u>	
	Check		/
0	Credit Card	TOTAL	\$352.00
Name			
CC #		Office Use Only	





BELL MOVING COMPANY, INC.

2411 Peralta Street Oakland, CA 94607 (510) 562-5949 fax (510) 562-4110 CA 199674

= ESTIMATE =

Name Address	City of Oakland - Community Serv. Div. 250 Frank Ogawa Plaza, Ste. 5313	Est. Date	10/1/2003
City Phone	Oakland State CA ZIP 94812 (510) 238-2992 Fax 238-7916 Gregory Hunter	Job Date Job Time	10/9/2003 9:00 AM
Hrs/Units		Rate	TOTAL
	Moving Services -		
4	1 Vehicle(s) w/ Driver(s) @ \$28/hour -	\$28.00	\$112.00
4	1 Helper(s)/Packer(s) @ \$20/hour ~	\$20.00	\$80.00
1	1 Vehicle(s) w/ Driver(s) @ \$28/hour - drive-time	\$28.00	\$28.00
ļ			
	P.O.# required prior to move		
	PO# -48590		
ا	yment Details Shipp	SubTotal	\$220.00 \$0.00
(0	Cash Taxes	ing & Handling State	\$0.00
•	Check		
	Credit Card	TOTAL	\$220.00
Name			
CC#	Expires	ce Use Only	





City

Phone

Address

Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 1003-03

INVOICE

отег —	· · · · · · · · · · · · · · · · · · ·			<u> </u>	
CEDA			Inv. Date	10/16/03	
250 Frank Ogaw	a Plaza		P.O. #	47889	
Oakland	State CA	ZIP 94612	Job Date	10/16/03	
A/P Contact: Kat	hy Kessler			2160	

Units	Description	Rate	TOTAL
	Moving Services		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	3 Helpers/Packers	\$60.00	\$240.00
	•		
		K-Kessler	
		-1/1/2	
		R Keskip	
		SubTotal	\$352.00
— Pay	ment Details	Shipping & Handling	\$0.00
0	Cash	Taxes State	
O	Check Credit Card	TOTAL	\$352.00
Name			
CC#	Expires	Office Use Only	
_			





BELL MOVING COMPANY, INC.

NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 1103-01

INVOICE

- Cus	tomer ———					
Name	City Attorney - Ch	neryl Moore		Inv. Date	11/17/03	
Address	One Frank Ogaw	a Plaza, 6th Floor	P.O. #	041113		
City	Oakland	State CA	ZIP 94612	Job Date	11/18/03	
Phone	A/P Contact: Che	ryl Moore			2212	

Units	Description		Rate	TOTAL
	Moving Services			
4	1 Vehicle w/ Drive		\$28.00	\$112.00
4	2 Helpers/Packers		\$40.00	\$160.00
4	1 Installer		\$45.00	\$180.00
1	1 Vehicle w/ Driver - Driv	e Time	\$28.00	\$28.00
	•			
	ient Details	Shippi Taxes	SubTotalng & HandlingState	\$480.00 \$0.00
_	Check			
0	Credit Card		TOTAL	\$480.00
Name CC #	Expires	Offi	ce Use Only	

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!



BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to

MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596 Any claim or offset must be reported immediately to

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 1103-02

INVOICE

_ Cus	tomer —				
Name	City Attorney C	heryl Moore		Inv. Date	11/24/03
Address	One Frank Ogav	a Plaza, 6th Floor	P.O. #	041119	
City	Oakland	State CA	ZIP 94612	Job Date	11/24/03
Phone	A/P Contact: Ch	eryl Moore		B.O.L#	2228

Units Description Moving Services 1 Vehicle w/ Driver 1 Helpers/Packers 1 Installer 1 Vehicle w/ Driver - Drive Time	\$28.00 \$20.00 \$45.00 \$28.00	\$112.00 \$80.00 \$180.00 \$28.00
4 1 Helpers/Packers 4 1 Installer	\$20.00 \$45.00 \$28.00	\$80.00 \$180.00
4 1 Installer	\$45.00 \$28.00	\$180.00
4 1 Installer	\$28.00	
1 1 Vehicle w/ Driver - Drive Time		\$28.00
O Cash O Check O Credit Card Name	State TOTAL	\$400.00





BELL MOVING COMPANY, INC.

2411 Peralta Street Oakland, CA 94607 (510) 562-5949 fax (510) 562-4110 CA 199674

ESTIMATE =

Name	City of Oaldand - CEDA	Est. Dat	te 11/24/2003
Address	519 17th Street, 6th Floor		
City Phone	Oakland State CA Z3 (510) 238-2064 Fax 238-7999 Lisa Brown	P 94612 Job Dut	
Hrs/Units	Description	Rat	te TOTAL
	Moving Services -		
4	1 Vehicle w/ drive @ \$28	3/hr \$	28.00 \$112.00
4	1 Mover/Packer @ \$20	hr s	20.00 \$80.00
1	1 Vehicle w/ drive @ \$28/hr - o	frive time \$	28.00 \$28.00
	Equipment Needed		
3	Dolly(s)		\$2.50 \$7.50
		Sub	Total \$227.50
0	ryment Details Cash	Shipping & Han Taxes Star	\$0.00
⊚ ○	Check Credit Card	TO	TAL \$227.50

Office Use Only

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!

11/24 P.O. # 49840

Ехриев





Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

Higher Education Center

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 1203-02

Inv. Date

INVOICE

12/22/03

Address	2201 Broadway, Suite 250		P.O. #	48755
City		94612	Job Date	12/22/03
Phone	A/P Contact: Sam Richardson		B.O.L#	2298
Units	Description		Rate	TOTAL
Oracs	Moving Services		Rate	TOTAL
	Moving Services			
i i	2 Vehicle w/ Driver		\$28.00	\$224.00
3	14 Helpers/Packers		\$280.00	\$2,240.00
8	1 Installer		\$45.00	\$360.00
0.5	2 Vehicle w/ Driver - OT		\$84.00	\$42.00
0.5	14 Helpers/Packers - OT	•	\$420.00	\$210.00
0.5	1 Installer - OT		\$67.50	\$33.75
2	2 Vehicle w/ Driver - Drive T	\$56.00	\$112.00	
4.	4 Tubs		\$3.70	\$14.80
50	50 Dollies		\$1.40	\$70.00
20	20 Pads		\$1.50	\$30.00
1	Masonite		\$100.00	\$100.00
			! 	
			<u></u>	
1			SubTotal	\$3,436.55
P	ayment Details	Shippi	ing & Handling	\$0.00
0	Cash	Taxes	State	
•	Check	•		
0	Credit Card		TOTAL	\$3,436,55
Name				
00 #		Off	ice Use Only	
	Expires	}	,	



Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

City of Oakland - Public Library - Rodrigo Quintanilla -

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0104-01

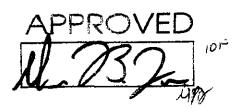
Inv. Date

INVOICE

1/12/04

Address	125 14th Street		P.O. #	51233
City	Oakland State CA ZIP 94612		Job Date	1/12/04
Phone	A/P Contact: Jan Wiggins)	B.O.L#	2315
Units	Description		Rate	TOTAL
	Moving Services fr. 1900 Fruitvale to 3301	E.12th		
8	4 Vehicle w/ Driver		\$112.00	\$896.00
8	28 Helpers/Packers		\$560.00	\$4,480.00
2	4 Vehicle w/ Driver - Drive Time		\$112.00	\$224.00
50	50 Book Carts		\$2.75	\$137.50
5	5 Cases Shrinkwrap		\$15.00	\$75.00
50	50 Dollies		\$1.40	\$70.00
	·			
			SubTotal	\$E 992 EQ
_ Pa	nyment Details	Shinn	ing & Handling	\$5,882.50 \$0.00
(0)	Cash	Taxes	State	\$0.00
	Check	IGAES	<u> </u>	•
Ŏ	Credit Card		TOTAL	\$5,882.50
Name				
· CC #		Offi	ce Use Only	
	Expires		-	
	·			

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!



1010.61121.52616





BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to

MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596 Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0104-03

INVOICE

Cus	stomer —			\		
Name	City of Oakland -	Public Library - Rod	rigo Quintanilla	Inv. Date	1/13/04	
Address	125 14th Street			P.O. #	51233	
City	Oakland	State CA	ZIP 94612	Job Date	1/13/04	
Phone	A/P Contact: Jan	Wiggins		B.O.L#	2207	

Units	Description		Rate	TOTAL
	Moving Services fr. 1900 Fruitvale to 3301 E	.12th		
8	3 Vehicle w/ Driver		\$84.00	\$672.00
8	4 Installers		\$180.00	\$1,440.00
8	7 Helpers/Packers		\$196.00	\$1,568.00
2	3 Vehicle w/ Driver - Drive Time		\$84.00	\$168.00
1	Dump Fee		\$148.09	\$148.09
Pay	rment Details Cash	Shipping	SubTotal	\$3,996.09 \$0.00
(Check			
Ö	Credit Card	_	TOTAL	\$3,996.09
Name _ CC # _	Expires	Office	Use Only	

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!



1010.61121.52616





BELL MOVING COMPANY, INC.
NOTICE OF ASSIGNMENT
This invoice has been assigned to and must be paid directly to
MARBLE BRIDGE FUNDING GROUP, INC.

P.O.Box 8195, Walnut Creek, CA 94596

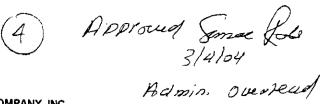
Any claim or offset must be reported Immediately to 925-977-8210

Invoice No. CO 0104-02 rev

INV	O	ICE

Name	City of Oakland - Public Library		Inv. Date	2/3/2004
Address	125 14th Street		P.O.#	51233
City	Oakland State CA ZIP 946	312	Job Date	1/13/2004
Phone	(510) 238-3511 Jan Wiggins - A/P contact		B/L No.	2316
Hrs/Units	Description		Rate	TOTAL
	Moving Services - Correction			
	Fr. 1900 Fruitvale to 3301 E, 12t	<u>h</u>		
4	4 Vehicle(s) w/Driver(s)		\$112.00	\$448.00
4	17 Helper/Packer(s)		\$340.00	\$1,360.00
1	4 Vehicle(s) w/Driver(s) - Drive Time	112		\$0.00
50	Book Carts		\$2.75	\$137.50
50	Dollies		\$1.40	\$70.00
Pa	yment Details	Chin-	SubTotal	\$2,015.50 \$0.00
	Cash Check	Taxes	ing & Handling State	\$0.00
Ö	Credit Card		TOTAL	\$2,015.50
Name				
CC#		Off	ice Use Only	
	Expires			
		A DDD	OVED	
		/ // 1 17	O V ED	

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!



Address

Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

1 Frank Ogawa Plaza, 9th Floor

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

City of Oakland - Cultural Arts & Mktg./Marcia Nowak

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CQ 0204-01

	I	٨	/\	/	O	1	C	E		=
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2/19/04

52772

Inv. Date

P.O. #

ruui Coo	TTTATIK OGAWAT TAZA, SUTT TOOL	' ' ' ' ' ' ' '	92112
ity	Oakland State CA ZIP 94612	Job Date	2/19/04
hone	A/P Contact: Marcia Nowak	B.O.L#	2393
Units	Pagaintian	Rate	TOTAL
Onits	Description	Nate	TOTAL
	Moving Services At Large		
6	1 Vehicle w/ Driver	\$28.00	\$168.00
6	3 Helpers/Packers	\$60.00	\$360.00
1	1 Vehicle w/ Driver - Drive Time	\$20.00	\$20.00
	MAR 0 3 2004		
		SubTotal	\$548.00
_ P	ayment Details	Shipping & Handling	\$0.00
(0		Taxes State	\$0,00
•	Check	•	
	Credit Card	TOTAL	\$548.00
Name	e		(-
CC#		Office Use Only	
	Expires		= -

Thank you for choosing Bell Moving Company, Inc. for your Moving Services!





Address

Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

City of Oakland - CEDA

150 Frank Ogawa Plaza

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0304-01

•	•	
Inv. Date	3/5/04	
P.O. #	Not Indicated	••••

INVOICE

ity	Oakland	State CA	ZIP 94612		Job Date	3/5/04
hone	A/P Contact: Stan Ric	hard		/ \	B.O.L#	2424
Units		Description			Rate	TOTAL
	Movi	ing Services A	t Large			
4		t Vehicle w/ Dr	iver		\$28.00	\$112.00
4		1 Helpers/Pack			\$20.00	\$80,00
1		le w/ Driver - E			\$20.00	\$20.00
·						
						'
	ayment Details ——				SubTotal ng & Handling	\$212.00 \$0.00
() ()	Cash Check			Taxes	State	,
0	Credit Card				TOTAL	\$212.00
Name			_			
CC#	Expires	•	 -:	Offi	ice Use Only	





Customer

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0304-05

INVOICE

Name	Public Works	Inv. Date	3/16/04
Address	7101 Edgewater, Bldg. 4	P.O. #	Not Indicated
City		94621 Job Date	3/16/04
Phone	A/P Contact: Sabraina Wards Jones	(B.O.L#	2440
Units	Description	Rate	TOTAL
_	Moving Services At Larg	e	
4	1 Vehicle w/ Driver		8.00 \$112.00
4	1 installer		5.00 \$180.00
	M		
	- Mar	<u></u>	
	0.0		
	/		
	·		
	even of Botollo	SubT	
/ -	ayment Details	Shipping & Hand	
0	= 	Taxes State	
	Credit Card	TO	FAL \$292.00
Name			
CC #	<u> </u>	. Office Use Or	ıly

53637



Name

City

Address

Customer

Oakland

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

Finance and Management Agency

150 Frank Ogawa Plaza

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.
P.O. Box 8195, Walnut Creek, CA 94596
Any claim or offset must be reported immediately to

State CA

925-977-8210

Payment to any other party does not constitute payment

1305A

Invoice No. CO 0304-12

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3/30/04

3/30/04

Not Indicated

Inv. Date

Job Date

P.O. #

hone	A/P Contact: Earlene Williams		B.O.L#	2503
Units	Description		Rate	TOTAL
	Moving Services At La	rge		
4	1 Vehicle w/ Driver		\$28.00	\$112.00
4	2 Helper/Packer		\$40.00	\$160.00
				•
	·			
P:	ayment Details	Shinn	SubTotal ing & Handling	\$272.00 \$0.00
0	Cash	Taxes	State	\$0.00
O			TOTAL	\$272.00
Name				
CC#	Expires	Off	fice Use Only	
		 		

ZIP 94612





BELL MOVING COMPANY, INC.

NOTICE OF ASSIGNMENT

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0404-09

INVOICE

Name City of Oakland - City Attorney
Address 1 Frank Ogawa Plaza
City Oakland State CA ZIP 94612

Phone A/P Contact: Cheryl Moore

 inv. Date
 4/26/04

 P.O. #
 Not Indicated

 Job Date
 4/26/04

 B.O.L#
 2562

Units	Description	Rate	TOTAL
	Moving Services		
5	2 Installers	\$90.00	\$450.00
	4 2 3 4 Marin 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	
		(ve	
	MMa	re dely	
/ Paymen	1	SubTotal Shipping & Handling	\$450.00 \$0.00
_	sh eck edit Card	Taxes State .	\$450.00
Name CC#		Office Use Only	
	Expires	James 330 Jiny	

5.60

Thank you for choosing Bell Moving Company, Inc. for your Moving





City

Address

Customer

Oakland

BELL MOVING COMPANY, INC. NOTICE OF ASSIGNMENT

City of Oakland - City Attorney

1 Frank Ogawa Plaza

This invoice has been assigned to and must be paid directly to MARBLE BRIDGE FUNDING GROUP, INC.

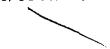
State CA

P.O. Box 8195, Walnut Creek, CA 94596

Any claim or offset must be reported immediately to 925-977-8210

Payment to any other party does not constitute payment

Invoice No. CO 0404-11



INVOICE

Inv. Date

Job Date

P.O. #

4/27/04

4/27/04

Not Indicated

hone	A/P Contact: Cheryl Moore	B.O.L# 25	565
Units	Description	Rate	TOTAL
	Moving Services		
4	1 Vehicle w/ Driver	\$28.00	\$112.00
4	1 Helper/Packer	\$20.00	\$80.00
	Morney.		
	/X////////////////////////////////////		
	VV (V (W)		
_		SubTotal	\$192.00
´ ^		ping & Handling	\$0.00
	Cash Taxes Check	State	
Õ	Credit Card	TOTAL	\$192.00
Name			
CC#		ffice Use Only	
	Expires		1

ZIP 94612

Report Date 02-AUG-2004 12.11 Page:

238-2061

Supplier Pype: All Payment Start Date 02-AKG-01 Supplier BELL MUVING COMPANY
Murber 53637 Sice 2411 PERALTA ST Address 2111 PERALTA STREET, OAKLAND, CA, 94601

Payment Amount Bunctional Arount Void Date 467166 18 MAY-04 USD (92.50 (93.00 D0 261 D0 261 Payment Account Name Payment Date Outrency City AP Disb

Site Total

Site: OID AUDRESS Address: 575 (EKCENBERGER RD, STB. 245, DAKLAND, CA, 94621

			Payment			
Account Name	Payment Number	Payment Date	Currency	Payment Amount	Payment Amount Functional Arcunt Void Date	Void Date
CLEY AP DIAB	31128	22 -AUG-00	CRO	159 00	150 00	
CIEV AP Disb	317115	11 -CCT-U0	asn	980.00	00 016	
CLEY AP Disb	317391	11-CCT-UB	CRD	2, 760 00	3, 760.00	
CLEY AP Drab	317855	19-CCT-00	CRD	00' DQL	24 0 .00	
CILY AP DI3b	318018	20 CCT-00	asn	00 E03	845.00	
C&A Check and	68544	24 - JAH - 01	CRD	2, 21.7 50	2, 317.50	
City AP Duab	129174	13 -FRB - 01	CRO	00 D04	09.0D6	
CLEY AP DLab	131563	10- 84W- 20	CSD	417 50	917.50	
City AP Diab	134161	1 26 - MAR - 01	CIGD	313 73	918.75	
City AP Disb	114692	27-MAR-01	CKSD	• 1,690 00	1,690.00	
City AP Dish	115112	30 YAR 01	C(SID	501 00	80 L. 40	
City AP Dish	110111	17-APR-01	CSD CSSD	20 08 ⁺	440.00	
City AP Disb	180510	21-JUN-01	cksD	100 00	40B 05	
CLLY AP Daso	149610	19 -JUL -01	CSD	1. 384 14	4,384.14	
Ą.	14.9448	25 JUE-01	CSD	DO 01111	1,486.00	
CLLY AP DUSO	152071	16 - AUG - 01	aexi	00 001	700 · 00	
City AP Digb	74450	06-582-01	OS.	L, 140 00	1,240,00	
4	153559	L7 -SBP - 0.1	C'SD	D0 042 'T	1,240.00	
City AP Digb	356893	27-582-01	OSI	00 Ot?	249.00	
City AP Disb	158173	09 -CCT -01	GS 3	7,480 DG	2,486.00	
City AP Dish	159450	L9 -CCT - 01	rsp rsp	£43 50	562.50	
City AP Disa	162469	16-YOV-51	asın	1,680 00	00.086.1	
Cuty AP Dish	363045	20-107-51	QS.51	J, 150 00	3, 100 .00	
City AP Disb	364195	04 -DEC - 01	(1 2 3)	4,630 00	00.0	37-DEC-01
2	364522	: 05 DEC -01	asın	D0 015	540.00	
City AP Disb	165428	11-06C-01	CEST)	3,600 00	3, 600 00	
ď	165904	13-0EC-\$1	OSD OSD	9,508 00	00.0	20 -DEC-01
ď	366176	1.13-DEC-01	asn	1,495 00	00.0	27-050-01
City AP Digb	366 138	1 20 - DEC - 0.1	USD	3.508 00	8,503.00	

Aug-24-04 17:58

Supplier Type All Payment Start Date 02-ACT-D4

Supplier: BBILL ROVING COMPANY Mumber: \$3637

Site: OLD AUGRESS
Address: 575 HECEMBERGER RD, STE 245. OAKLAND, CA, 94631

167216 26-DEC-01 USD		\$24.00 849.00	50 00 840,00	88	27-S3P-92 04-CCT-92	402029		4510 d	City #
\$67216 26-DEC-01 USD 1.950 D0 1.960.00 \$67103 37-DEC-01 USD 10,115 00 10,115 00 \$68611 08-VAN-02 USD 2.254 00 \$70099 21-VAN-02 USD 2.254 00 \$70099 21-VAN-02 USD 4.40.00 1,218 00 \$71901 06-PRB-02 USD 4.50 00 \$71901 07-VAN-02 USD 1,218 00 \$71901 11-MAR-02 USD 720 00 \$71179 11-MAR-02 USD 1,072 50 \$716816 13-MAR-02 USD 1,072 50 \$716817 US-MAR-02 USD 1,072 50 \$716817 US-MAR-02 USD 1,072 50 \$716817 US-MAR-02 USD 1,072 50 \$718990 27-MAR-02 USD 1,072 10 \$71990 07-MAR-02 USD 1,072 10 \$7190		1,998.00 1,664.70		ලන ලන	24 - S&P - 02 26 - S&P - 02				
\$67216 26-DBCC-01 USD 1,950 D0 1,960 \$67316 26-DBCC-01 USD 10,115 00 1,960 \$67303 37-DBCC-01 USD 2,254 568613 06-JAN-02 USD 2,254 57039 21-JAN-02 USD 3,750.00 3,150.	Void Date		Payment Amount	Payment e Curcenty	Payrent Cati	Number	Payment	t Name	Account
367236 26-DEC-01 USD 1,950 00 1,960 367336 26-DEC-01 USD 10,115 00 1,960 368631 08-JAN-02 USD 3,254 00 2,254 37094 29-JAN-02 USD 3,150 00 4,43 37094 29-JAN-02 USD 4,450 00 4,43 37094 29-JAN-02 USD 1,218 00 1,218 37094 29-JAN-02 USD 1,218 00 1,218 37094 29-JAN-02 USD 1,090 00 1,289 372501 11-PRB-02 USD 1,092 00 1,092 372501 11-PRB-02 USD 1,092 00 1,092 37601 21-PRB-02 USD 1,648 00 1,648 37800 27-PRB-02 USD 1,648 00 1,648 37900 37-PRB-02 USD 1,444 00 1,648 <td></td> <td></td> <td></td> <td>96516</td> <td>CREEK, CA,</td> <td>MALLOTT</td> <td>O BOX 3195,</td> <td>ים ים</td> <td>Site Address</td>				96516	CREEK, CA,	MALLOTT	O BOX 3195,	ים ים	Site Address
26-DEC-01 USD 1,950 D0 1,960 27-DEC-01 USD 10,115 00 1,960 27-DEC-01 USD 2,254.60 2,254 06-JAN-02 USD 2,254.60 2,254 23-JAN-02 USD 3,750.60 3,150 27-MAR-02 USD 4,450.60 4,450 27-MAR-02 USD 4,450.60 4,450 27-MAR-02 USD 1,090.40 1,090 11-MAR-02 USD 1,090.40 1,090 12-MAR-02 USD 1,090.40 1,090 13-MAR-02 USD 1,090		81,816.49	Sice Total:						1
26-DEC-01 USD 1,950 D0 1,960 27-DEC-01 USD 10,115 00 1,960 27-DEC-01 USD 10,115 00 10,115 08-JAN-02 USD 2,254.60 2,254 23-JAN-02 USD 3,750.00 3,150 27-JAN-02 USD 4,450.00 4,450 27-PRB-02 USD 1,090.40 1,080 27-PRB-02 USD 1,090.40 1,080 27-MAR-02 USD 1,090.40 1,080 27-MAR-02 USD 1,090.40 1,080 27-MAR-02 USD 1,090.40 1,080 27-MAR-02 USD 1,090.40 1,090.40 1,090 28-JAN-02 USD 1,090.40 1,090.40 1,090 25-JAN-02 USD 1,090.40 1,090.40 1,090 25-JAN-02 USD 1,090.40 1,090.		210.00	210.00	OSU	19-CCE-03	101661		P Disb	CITY AP
26-DEC-01 USD 1,950 D0 1,960 27-DEC-01 USD 10,115 00 1,960 27-DEC-01 USD 10,115 00 10,115 06-JAN-02 USD 2,254.00 2,254 21-JAN-02 USD 3,950.00 3,950 21-JAN-02 USD 4,450 00 4,450 21-JAN-02 USD 1,000 00 1,000 21-JAN-02 USD 1,000 00 4,000 22-JAN-02 USD 2,460.00 4,000 1,000 22-JAN-02 USD 2,460.00 1,045 22-JAN-02 USD 1,000 1,000 22-JAN-02 USD 1,000 1,000 23-JAN-02 USD 1,000 1,000 25-JAN-02 USD 1,000 1,000 26-JAN-02 USD 1,000 27-JAN-02 USD 1,000 28-JAN-02 USD 1,00		372.90	571.09	180	12-SBD-03	400208			
26-DECC-01 USD 1,950 D0 1,960 27-DECC-01 USD 10,115 00 1,960 27-DECC-01 USD 10,115 00 10,115 06-JAN-02 USD 2,254 21-JAN-02 USD 2,254 21-JAN-02 USD 3,950,00 3,950 22-JAN-02 USD 4,450 23-PRB-02 USD 4,450,00 4,450 27-PRB-02 USD 7,090,40 1,218 11-PRB-02 USD 7,090,40 1,280 11-PRB-02 USD 7,090,40 1,280 11-PRB-02 USD 7,090,40 1,280 11-PRB-02 USD 7,090,40 1,280 12-PRB-02 USD 7,090,40 1,280 12-PRB-02 USD 7,090,40 1,280 12-PRB-02 USD 7,090,40 1,280 12-PRB-02 USD 1,925,00 1,925 27-PRB-02 USD 1,925 27-PRB-02 USD 1,925 27-PRB-02 USD 1,925 27-PRB-02 USD 1,925 28-PRB-02		199.50	189.60	OS	28 - NUCJ - 02				
26-DEC-01 USD 1,950 D0 1,960 27-DBC-01 USD 1,950 D0 1,960 27-DBC-01 USD 2,254.00 2,254.00 2,254 08-CAN-02 USD 2,254.00 2,254 23-LAW-02 USD 3,150 00 1,218 06-PRH-02 USD 4,450 00 4,450 27-PRH-02 USD 1,218.00 1,218 11-PRH-02 USD 1,000 1,000 11-PRH-02 USD 1,000 1,000 12-PRH-02 USD 1,000 1,000 12-PRH-02 USD 1,000 1,000 12-PRH-02 USD 2,460.00 1,925 27-PRH-02 USD 2,460.00 1,925 27-PRH-02 USD 1,000 1,925 27-PRH-02 USD 1,000 1,925 27-PRH-02 USD 1,000 1,925 28-PRH-02 USD 1,000 1,936 28-PRH-02 USD 1,000 1,936 28-PRH-03 USD 1,000 1,936 28-PRH-04 USD 1,000 1,936 28-PRH-05 USD 1,000 1,936 28-PRH-05 USD 1,000 1,936 28-PRH-06 USD 1,000 1,936 28-PRH-07 USD 1,000 1,000 1,936 28-PRH-07 USD 1,000 1,00		410.00	430.00	DSI)	L3-AUG-02				
26-DEC-01 USD 1,950 D0 1,960 27-DEC-01 USD 10,115 00 1,960 27-DEC-01 USD 2,254.00 2,254 08-VAN-02 USD 2,254.00 2,254 21-VAN-02 USD 1,250.00 1,250 27-VBB-02 USD 4,550.00 1,260 27-VBB-02 USD 1,218.00 1,240 27-VBB-02 USD 1,000 1,240 27-VBB-02 USD 1,000 1,000 27-VBB-02 USD 1,00			GD 966	USD I	25 - JUL - 02				כורה שם
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Page

From-PURCHASING DEPT

Supplier Type All

Payment Start Date
Payment End Date 02 AUG-04

Supplier BELL MOVING COMPANY

Number: 53637

Site: P O BOX 8195

Address: P O BOX 8195, WALNUT CREBK, CA. 34596

			Payment			
Account Name	Payment Mumber	Payment Date	Oursency	Payment Amount	Functional Arount	Void Date
City AP Disb	404619	18 -OCT -Q2	USD	L, 177 50	L, 177 50	*********
City AP Diab		16-OCT-02	USD	469 00	108 00	
City AP Disb		02-JAN-03	LSD	200 40	200 40	
City AP Diab		07-JAN-01	USD	408 00	498 00	
City AP Disb		15-JAN-03	USD	5,876 80	5,876 BU	
City AP Diab		21-JAN-03	USD	789 00	789 00	
City AP Disb		21-JAN-03	นรอ	212.10	242.60	
CILY AP DISO		IL-JAN-01	USD	464 00	464.00	
City AP Diab		10-PBH-03	USD	4,710 50	4.740.50	
City AP Disa	421574	19-MAR-03	USD	£97.60	197.60	
City AP Ocab		L9 - MAR - 0 J	USTO	1,695.30	1,695.00	
City AP Diap	427553	14-MAY-01	นรม	310.00	240.00	
City AP Diab	445893	37-0CT-03	USD	455.00	0.00	05-NOV-03
City AP Disb	446175	30-CCT-03	USÐ	220.00	220.00	
City AP Disb	446841	06 · NOV · 01	USTD	352.00	352.40	
City AP Disb	450502	rd-DBC-03	USD	192.00	OD. 591	

				Site Cotal	24.707.80	

Supplier Payment History Report

Site REMITTANCE ACOR Address MARBLE ERIOGE FUNDING CROUP, INC., WALAUT CREEK, CA, 91596

Payment

Account Name	Payment Mumber	Payment Date	Cur cency	Payment Amount	Punctional Amount Void Date

City AP Disb	420224	07-MAR-03	U9D	1,060.00	L, 060.00
CICY AP DISO	421131	L]-/AR-0]	OBD	L92.00	192.00
City AP Disb	425620	23-AFR-0)	USD	1,05≨.00	L,056.00
City AP Disb	425621	20-APR-01	USD	2,010.00	2,040.00
City AP Disb	414132	08-JUL-01	USD	93.75	95.75
City AP Dish	4 14468	LO-JUL-0]	USD	354.00	164 .GO
City AP Disb	434573	(0-JUL-0)	USD	1,018.00	1,049.00
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City AP Dish	435713	21-JUL-0)	USD	229.30	229.30
Cicy AP Disb	41á248	24 - JJJL - ())	USD	4)8,00	438.00
City AP Disb	437440	01-AUG-03	USD	322.00	122.00
City AP Disb	440165	05 -SEP-01	USD	1,526.40	L,525.40
City AP Disb	440936	L1-S8P-03	USD	00.065	00. ♦≨ ⊊
Cicy AP Dieb	441677	17-S3P-0)	uso	1, L)2.50	£, L32.50

Report Date 02-ALG-2004 12 31 Page:

Supplied Batt Worth Comparts	Payment End Date	Supplied Type
SEC COMPANY	02-868-04	ALL

Nurber 53637

T-328 P.05/05 F-769

SITE REMITTENCE ADDR
ADDRESS (BREAK BRIDGE FUNDING GROUP, INC., MALDUT CREEK, CA. 91596

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*** End of Report ***

Report Total: 145,078 38



PURCHASE ORDER/CHANGE ORDER PAGE #

53438

SHIP TO ADDRESS

Ship-to Line Item Oakland, CA 94612 United States

VENDOR

MARBLE BRIDGE FUNDING GROUP, INC. P O BOX 8195 WALNUT CREEK, CA 94596

BILL TO ADDRESS

150 Frank H. Ogawa Plaza Suite No. 6353 Oakland , CA 94612

Unated Grates

ORDER

DATE BUYER

VIN 53637

DESCRIPTION

26-FEB-04 Young, I

FOB

TERMS

Net 30

CITY CONTACT

DATE DUE

ORDER

DATE

Destination VENDOR CONTACT

PHONE

(925) 977-8210 EXTENDED

ITEM <u>NO.</u>

QUANTITY

UNIT PRICE

PRICE

THIS IS A TERM CONTRACT TO PROVIDE LABOR, MATERIAL, AND EQUIPMENT FOR OFFICE MOVES AND PACKING, AND CRATING AS REQUIRED DURING THE PERIOD OF FEBRUARY 15, 2004 TO JUNE 30, 2004 OR UNTIL AWARD OF A NEW CONTRACT, WHICHEVER OCCURS FIRST.

BUYER

Price per your written quote for Specification No. 03-962-56-1 opened April 30, 2001, your revision to Addendum 2, and Nicole Wilkins' verbal quote of February 26, 2004.

After award of the contract, the contractor shall supply all items packed in such a manner as to insure adequate protection against damage in shipment. Only recyclable banding, wrapping, packing, taping, etc. are to be used. Attached to each container or package shall be a packing slip indicating description of contents and quantity of the material contained therein.

This contract is subject to the Living Wage Ordinance of the Oakland Municipal Code and its implementing regulations. The Ordinance requires that, unless specific exemptions apply or a waiver is granted, all service contractors who receive contracts for \$25,000.00 or more in any twelve month period, and recipients of City financial assistance of \$100,000 in any twelve month period or more shall provide payment of a minimum level of compensation to employees who perform services under or related to the contract, project or program of \$9.58 per hour if health benefits of at least \$1.25 per hour are offered, or \$11.02 per hour if no health benefits are offered. Such rate shall be adjusted annually pursuant to the terms of the Ordinance.

Under the provisions of the Living Wage Ordinance, the City shall have the authority, under appropriate circumstances, to terminate this contract and seek other remedies as set forth therein for violations of the Gurrhage Order Total CON'T

Authorized Signature Date

Countersigned (If Required)

Date



PURCHASE ORDER/CHANGE ORDER PAGE #

53438

SHIP TO ADDRESS

Ship-to Line Item Oakland, CA 94612 United States

VENDOR

VIN

53637

MARBLE BRIDGE FUNDING GROUP, INC. P O BOX 8195 WALNUT CREEK, CA 94596

ORDER

DATE

BUYER

26-FEB-04 Young, I

BILL TO ADDRESS

150 Frank H. Ogawa Plaza Suite No. 6353 Oakland ,CA 94612

United States

ORDER

DATE BUYER

FOB

TERMS

Net 30

CITY CONTACT

Destination

VENDOR CONTACT

PHONE

(925) 977-8210 EXTENDED

ITEM NO.__

DESCRIPTION

DATE DUE

QUANTITY

INIT PRICE

PRICE

including death, to all persons, arising from any occurrence caused by any act or omission of contractor or its subcontractors related to the performance of this contract. Contractor, at its expense, shall defend any suit or dispose of any claim or other proceedings brought against said indemnities on account of such damage or injury, and shall pay all expenses, including attorney's fees, and satisfy all judgements which may be incurred by or rendered against said indemnitee.

In cases of material rejected due to non-compliance with this specification, it shall be the responsibility of the contractor to make all arrangements and bear all expenses in replacing the rejected material. Rejected material shall be picked up by the contractor at no cost to the City of Oakland.

Contractors may not subcontract any portion of the resultant contact without prior written consent by the City of Oakland. Failure to comply with this provision may result in termination of the resultant contract. .

Contractors who desire to subcontract any portion of the work after award of the contract must submit a written request. The request shall describe the work to be subcontracted and identify the proposed subcontractor(s). If the subcontractor(s) is approved, the City will issue a Notice of Non-objection.

Approval of work for subcontracting shall not constitute an assignment of any of the prime contractor's obligations or liabilities under the resultant contract. The prime contractor shall remain fully responsible for proper and safe performance of the work, and shall remain fully liable for any and all acts or omissions of the subcontractor and his/her employees. Nothing contained in the contract shall create any contractual obligation or other liability on the City's part to the prime contractor's subcontractors and Purchase Order Total suppliers.

CON'T

Countersigned (If Required) Date Authorized Signature Date



PURCHASE ORDER/CHANGE ORDER PAGE #

53438

SHIP TO ADDRESS

Ship-to Line Item Oakland, CA 94612 United States

VENDOR

VIN

53637

MARBLE BRIDGE FUNDING GROUP, INC. P O BOX 8195 WALNUT CREEK, CA 94596

ORDER

DATE

BUYER

26-FEB-04 Young, I

BILL TO ADDRESS

150 Frank H. Ogawa Plaza Suite No. 6353 Oakland .CA 94612

United States

ORDER

DATE

BUYER

TERMS

Net 30

CITY CONTACT

FOB

Destination VENDOR CONTACT

PHONE

(925) 977-8210

ITEM NO.

DESCRIPTION

DATE DUE

QUANTITY

UNIT PRICE. EXTENDED PRICE

hereunder and shall produce such records for the City's audit upon the City's request, for a period of three (3) years following the furnishing of the respective services. The City shall have the right to examine accounts, records, documents, and other evidence and accounting procedures and practices, sufficient to reflect compliance with all applicable federal, state and local laws, and to substantiate all direct and indirect costs of whatever nature claimed to have been incurred and anticipated to be incurred for the performance of this contract. Such accounts and records shall be available at all reasonable times for examination by the City or at the City's option, shall be subject to verification by Contractor's independent auditors. The cost of certification by Contractor's independent auditor shall be reimbursable to Contractor by the City without regard to the authorized amount. The City shall give timely notice of its intent to perform such audits.

To receive payment, obtain sequential release number BEFORE delivery, submit invoices AFTER delivery to Accounting. A priced delivery tag is to be submitted with each delivery.

FOR QUESTIONS REGARDING INVOICES, CONTACT CITY REPRESENTATIVE WHO AUTHORIZED THE WORK.

City of Oakland Purchase Order Terms and Conditions

1. This Purchase Order shall constitute the agreement. Changes or additional terms proposed by the seller in accepting or acknowledging this order shall not be binding unless accepted by a Change Order in Purchase Order Total CON'T

Countersigned (If Required) Date Authorized Signature Date

BELL MOVING COMPANY P O BOX 8195 WALNUT CREEK, CA 94596 150 Frank H. Ogawa Plaza Suite No. 6353 Oakland ,CA 94612 United States

53637

26-FEB-04 Young, I

30-JUN-04 Young, I

Net 30

Destination

(925) 977-8210

CHANGE ORDER

CHANGE ORDER 1 TO PURCHASE ORDER NO. 53438, DATED FEBRUARY 25, 2004.

INCREASE PURCHASE ORDER AMOUNT FROM \$20,000.00 TO \$49,999.00.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

THIS IS A TERM CONTRACT TO PROVIDE LABOR, MATERIAL, AND EQUIPMENT FOR OFFICE MOVES AND PACKING, AND CRATING AS REQUIRED DURING THE PERIOD OF FEBRUARY 15, 2004 TO JUNE 30, 2004 OR UNTIL AWARD OF A NEW CONTRACT, WHICHEVER OCCURS FIRST.

Price per your written quote for Specification No. 03-962-56-1 opened April 30, 2001, your revision to Addendum 2, and Nicole Wilkins' verbal quote of February 26, 2004.

After award of the contract, the contractor shall supply all items packed in such a manner as to insure adequate protection against damage in shipment. Only recyclable banding, wrapping, packing, taping, etc. are to be used. Attached to each container or package shall be a packing slip indicating description of contents and quantity of the material contained therein.

This contract is subject to the Living Wage Ordinance of the Oakland Municipal Code and its implementing regulations. The Ordinance requires that, unless specific exemptions apply or a waiver is granted, all service contractors who receive contracts for \$25,000.00 or more in any twelve month period, and recipients of City financial assistance of \$100,000 in any twelve month period or more shall provide payment of a minimum level of CON'T

BELL MOVING COMPANY P O BOX 8195 WALNUT CREEK, CA 94596 150 Frank H. Ogawa Plaza Suite No. 6353 Oakland ,CA 94612 United States

53637

26-FEB-04 Young, I

30-JUN-04 Young, I

Net 30

Destination

(925) 977-8210

contract requirements, the City of Oakland may (1) by contract or otherwise, perform the services and charge to the contractor any cost incurred by the City that is directly related to the performance of such services or (2) terminate the contract for default.

INDEMNIFICATION: Contractor, at its own expense, shall indemnify and hold the City of Oakland, its Council, officers, employees, agents, customers, constituents, designees, and assignees harmless from any loss, damage, liability or expense, on account of damage to property and injuries, including death, to all persons, arising from any occurrence caused by any act or omission of contractor or its subcontractors related to the performance of this contract. Contractor, at its expense, shall defend any suit or dispose of any claim or other proceedings brought against said indemnities on account of such damage or injury, and shall pay all expenses, including attorney's fees, and satisfy all judgements which may be incurred by or rendered against said indemnitee.

In cases of material rejected due to non-compliance with this specification, it shall be the responsibility of the contractor to make all arrangements and bear all expenses in replacing the rejected material. Rejected material shall be picked up by the contractor at no cost to the City of Oakland.

Contractors may not subcontract any portion of the resultant contact without prior written consent by the City of Oakland. Failure to comply with this provision may result in termination of the resultant contract.

Contractors who desire to subcontract any portion of the work after award of the contract must submit a written request. The request shall describe the work to be subcontracted and identify the proposed subcontractor(s). If the subcontractor(s) is approved, the City will issue a Notice of Non-objection.

CON'T

BELL MOVING COMPANY
P O BOX 8195
WALNUT CREEK, CA 94596

150 Frank H. Ogawa Plaza Suite No. 6353 Oakland ,CA 94612 United States

53637

26-FEB-04 Young, I

30-JUN-04 Young, I

Net 30

Destination

(925) 977-8210

payment of invoices until the contractor provides a new Business Tax Certificate.

AUDIT: Definitions. "Services" as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

For services performed by Contractor pursuant to this Contract, Contractor shall maintain accounts and records as will adequately substantiate charges hereunder and shall produce such records for the City's audit upon the City's request, for a period of three (3) years following the furnishing of the respective services. The City shall have the right to examine accounts, records, documents, and other evidence and accounting procedures and practices, sufficient to reflect compliance with all applicable federal, state and local laws, and to substantiate all direct and indirect costs of whatever nature claimed to have been incurred and anticipated to be incurred for the performance of this contract. Such accounts and records shall be available at all reasonable times for examination by the City or at the City's option, shall be subject to verification by Contractor's independent auditors. The cost of certification by Contractor's independent auditor shall be reimbursable to Contractor by the City without regard to the authorized amount. The City shall give timely notice of its intent to perform such audits.

To receive payment, obtain sequential release number BEFORE delivery, submit invoices AFTER delivery to Accounting. A priced delivery tag is to be submitted with each delivery.

FOR QUESTIONS REGARDING INVOICES, CONTACT CITY REPRESENTATIVE WHO AUTHORIZED THE WORK.

BELL MOVING COMPANY
P O BOX 8195
WALNUT CREEK, CA 94596

150 Frank H. Ogawa Plaza Suite No. 6353 Oakland ,CA 94612 United States

53637

26-FEB-04 Young, I

30-JUN-04 Young, I

Net 30

Destination

(925) 977-8210

- 7. On shipments sold F.O.B. point of origin, seller to prepay charges and add to invoice. Original copy of paid express or freight bill must be attached to invoice. Do not ship freight collect.
- 8. In connection with any cash discount specified on this order, time will be computed from the date of complete delivery of the supplies or equipment as specified, or from date correct invoices are received in the City's Accounting Department if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the City warrant or check.
- 9. All material delivered and services rendered shall comply with City of Oakland codes, the State of California Occupational Safety. & Health Act of 1973, all applicable amendments thereof, occupational safety and health standards and safety orders of the Occupational Safety and Health Standards Board.
- 10. This order is not assignable without the consent of the City.
- 11. For supplies and materials which require installation, or other labor or services and not under formal contract, the seller hereby acknowledges and agrees with the City that in the performing of any labor or services required to conform to this Purchase Order, the seller acts as an independent contractor and not as an employee or agent of the City; and that, further, as such seller and independent contractor are indemnified against and saves harmless the City from any and all claims for damages arising out of the performance of such labor and services and the performance of the requirements hereof.



PURCHASE ORDER/CHANGE ORDER PAGE #

53438

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SHIP TO ADDRESS

Ship-to Line Item Oakland, CA 94612 United States

VENDOR

VIN

MARBLE BRIDGE FUNDING GROUP, INC. P O BOX 8195
WALNUT CREEK, CA 94596

ORDER DATE

BUYER

150 Frank H. Ogawa Plaza Suite No. 6353

BILL TO ADDRESS

Oakland ,CA 94612

UrchanGE ates

ORDER DATE

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BUYER

53637 **TERMS**

26-FEB-04 Young, I

FOB

Net 30

CITY CONTACT

Destination VENDOR CONTACT

PHONE

(925) 977-8210

ITEM NO. DESCRIPTION

DATE DUE QUANTITY

PRICE

EXTENDED PRICE

Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the City warrant or check.

- 9. All material delivered and services rendered shall comply with City of Oakland codes, the State of California Occupational Safety & Health Act of 1973, all applicable amendments thereof, occupational safety and health standards and safety orders of the Occupational Safety and Health Standards Board.
- 10. This order is not assignable without the consent of the City.
- 11. For supplies and materials which require installation, or other labor or services and not under formal contract, the seller hereby acknowledges and agrees with the City that in the performing of any labor or services required to conform to this Purchase Order, the seller acts as an independent contractor and not as an employee or agent of the City; and that, further, as such seller and independent contractor are indemnified against and saves harmless the City from any and all claims for damages arising out of the performance of such labor and services and the performance of the requirements hereof.
- 12. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, physical handicap, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, physical handicap, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprentices Ordere Total

CON'T

Authorized Signature

Date

Countersigned (If Required)

Date



PURCHASE ORDER/CHANGE ORDER PAGE #

18930 0

SHIP TO ADDRESS

7101 Edgewater Drive Oakland, CA 94621 United States

VENDOR

BELL MOVING COMPANY 675 HEGENBERGER RD, STE. 245 OAKLAND, CA 94621

BILL TO ADDRESS

150 Frank H. Ogawa Plaza Suite No. 6353 Oakland, CA 94612

VIN

ORDER DATE BUYER

53637

18-JAN-02

TERMS Net 30

CITY CONTACT

FOB

Destination VENDOR CONTACT

PHONE

(510) 562-5949

ITEM

DESCRIPTION

DATE DUE

QUANTITY

UNIT PRICE **EXTENDED**

PRICE

SEE ATTACHMENT FOR PRICES, TERMS, AND CONDITIONS

Purchase Agreement

Effective From: 15-FEB-02 To: 14-FEB-04

Amount Agreed:

99998.00

Purchase Order Total

99,998.00

Authorized Signature Date

Countersigned (If Required)

If any of the services do not conform with contract requirements, the City of Oakland may require the contractor to perform the service again in conformity with the contract requirements, at no increase in the contract amount. When the defects in service cannot be corrected by performance, the City of Oakland may (1) require the contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the service performed.

If the contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the City of Oakland may (1) by contract or otherwise, perform the services and charge to the contractor any cost incurred by the City that is directly related to the performance of such services or (2) terminate the contract for default.

INDEMNIFICATION: Contractor, at its own expense, shall indemnify and hold the City of Oakland, its Council, officers, employees, agents, customers, constituents, designees, and assignees harmless from any loss, damage, liability or expense, on account of damage to property and injuries, including death, to all persons, arising from any occurrence caused by any act or omission of contractor or its subcontractors related to the performance of this contract. Contractor, at its expense, shall defend any suit or dispose of any claim or other proceedings brought against said indemnities on account of such damage or injury, and shall pay all expenses, including attorney's fees, and satisfy all judgements which may be incurred by or rendered against said indemnitee.

In cases of material rejected due to non-compliance with this specification, it shall be the responsibility of the contractor to make all arrangements and bear all expenses in replacing the rejected material. Rejected material shall be picked up by the contractor at no cost to the City of Oakland.

Contractors may not subcontract any portion of the resultant contact without prior written consent by the City of Oakland. Failure to comply with this provision may result in termination of the resultant contract.

Contractors who desire to subcontract any portion of the work after award of the contract must submit a written request. The request shall describe the work to be subcontracted and identify the proposed subcontractor(s). If the subcontractor(s) is approved, the City will issue a Notice of Non-objection.

Approval of work for subcontracting shall not constitute an assignment of any of the prime contractor's obligations or liabilities under the resultant contract. The prime contractor shall remain fully responsible for proper and safe performance of the work, and shall remain fully liable for any and all acts or omissions of the subcontractor and his/her employees. Nothing contained in the contract shall create any contractual obligation or other liability on the City's part to the prime contractor's subcontractors and suppliers.

CITY OF OAKLAND PURCHASE ORDER

TERMS AND CONDITIONS

- 1. This purchase order shall constitute the agreement. Changes or additional terms proposed by the seller in accepting or acknowledging this order shall not be binding unless accepted by a change order in writing by the buyer, and neither buyer's lack of objections to said terms nor the acceptance of goods shipped pursuant hereto shall constitute or be deemed an agreement by buyer to any of said terms.
- 2. Unless otherwise definitely specified, the unit prices stated herein do not include Sales or Use Tax.
- 3. On charges for transportation, containers, packing, etc. will be allowed unless so specified in this order.
- 4. Cost of inspection on deliveries, or offers for delivery, which do not meet specifications, will be for the account of the seller.
- 5. The seller shall hold the City of Oakland, its officers, agents and employees, harmless from liability of any nature or kind on account of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliance furnished or used under this order.
- The seller will not be held liable for failure or delay in the fulfillment if hindered or prevented by fires, strikes, or Acts of God.
- 7. On shipments sold F.O.B. point of origin-prepay charges and add to invoice. Original copy of paid express or freight bill must be attached to invoice. Do not ship freight collect.
- 8. In connection with any cash discount specified on this order, time will be computed from the date of complete delivery of the supplies or equipment as specified, or from date correct invoices are received in the Accounting Department if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earing the discount, on the date of mailing of the City warrant or check.
- 9. All material delivered and services rendered shall comply with City of Oakland codes, the State of California Occupational Safety & Health Act of 1973, all applicable amendments thereof, occupational safety and health standards and safety orders of the Occupational Safety and Health Standards Board.
- 10. This order is not assignable without the consent of the buyer.
- 11. For supplies and materials which require installation, or other labor or services and not under formal contract, the seller hereby acknowledges and agrees with the City that in the performing of any labor or services required to conform to this Purchase Order, the seller acts as an independent contractor and not as an employee or agent of the City; and that, further, as such seller and independent contractor, seller indemnified against and saves harmless the City from any and all claims for damages arising out of the performance of such labor and services and the performance of the requirements hereof.
- 12. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, physical handicap, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, physical handicap, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- 13. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, physical handicap, sex, or national origin.

BID PRICE ANALYSIS MOVING, CRATING PACKING

Bid Open Date: 4/20/01

		VENDOR 1 BAINS MOVING SERVICES				VENDOR 2					VENDOR 3					
1		1				-	E		OVING CO		!	<u> </u>		OR-O-VAI		
			0/	KLAND,	CA			OA	KLAND,	CA		<u></u>	SANF	RANCISC	O, CA	<u> </u>
	cenario 1			ST		, OT		Ļ	ST		ОТ	ļ		ST		ОТ
1	ruck, equip, driver:	4.00	50.00		62.00	248.00	· · · · · · · · · · · · · · · · · · ·	<u> </u>			ļ		25.00	200.00		280.00
-	idditional Helper.	24.00	26.00	624.00	28.00	672.00		20.00		30,00	90.00	8.00	25.00	200,00	35.00	280.00
F	acker or Unpacker					<u> </u>	3.00	20.00	60.00	30,00	90.00	ļ				
İti	nstaller	5.00	28.00	140.00	32.00	160.00	6.00	45.00	270.00	67,50	405.00	<u> </u>				<u></u>
'4	5 Office file cartons	45.00	1.40	63,00	1.40	63.00	45.00	2.13	95.85	2.13	95.85	45.00	2.25	101.25	2.25	101.25
5	Dish pack	5.00	5.40	27.00	5.40	27.00	5.00	3.50	17.50	3,50	17.50	5.00	11.00	55.00	11.00	55.00
8	% Sales Tax	0.08		7.20		7.20	80.0	<u> </u>	113.35		113.35	0.80		156.25		156.25
5	UB TOTAL			1061.20		1177.20		-	616.70		811.70			712.50		872.50
15	icenario 2															
	ruck, equip, driver:	4.00	50.00	200.00	62.00	248.00						8.00	25.00	200.00	35.00	280.00
-	dditional Helper.	12.00	26.00		28.00	336.00	4.00	20.00	80.00	30.00	120.00		25.00	400.00		560.00
	acker or Unpacker	4.00	26.00	104.00	28.00	112.00	4.00		80.00	30.00	120.00	131.20		700.00		000.00
	nstailer		20.00	104,00	20.00		6.00			67.50	405,00			_		
-	5 Office file cartons	45.00	1.40	63.00	1.40	63.00	45.00	2.13		2.13	-	45.00	2.25	101.25	2.25	227.81
		5.00	5.40	27.00	5.40	27.00	5.00	3.50		3.50		5.00	11.00	55.00	11.00	605.00
	Dish pack	0.08	5.40	7.20	3.40	7.20	0.08	3.30	113.35	3.00	113.35	0.08	11,00	156.25	11.00	832.81
$\overline{}$	% Sales Tax	0.08	·				0.04	<u> </u>	656.70		871.70	V.U0				2505.63
12	SUB TOTAL			713,20		793.20		-	000.70		01,170			912.50		2505.63
5	icenario 3	-	<u> </u>					<u></u>							-	†
-+-	ruck, equip, driver:	5.00	50.00	250.00	62,00	310.00	2.00	28.00	56.00	42.00	84.00	8.00	45.00	360.00	35.00	280.00
	dditional Helper:	25.00	26.00	650.00	28.00	700.00	4.00			30.00	120.00	24.00	25.00	600.00	35,00	840.00
-+-	acker or Unpacker		10.50			1	4.00	_		30.00	120.00		-		1	\
	nstaller	5.00	28.00	140.00	32.00	160.00	6.00			67.50	405,00					
	5 Office file cartons	45.00		63.00	1.40	63.00	45.00			2.13	}	45.00	2.25	101.25	2,25	227.81
	Dish pack	5.00	5.40		5.40	27.00	5.00		17.50	3.50			11.00	55.00		605.00
_	% Sales Tax	0.08	0.10	7.20		7.20	0.08		113.35		265.41			156.25		832.81
- -	SUB TOTAL			1137.20		1267.20		} 	712.70	ļ	1259.82			1272,50		2785.63
Ť																
7	TOTAL			2911.60		3237.60			1986.10		2943.22			2897.50		6163.75
1																
C	RAND TOTAL ST/OT					6149.20					4929.32					9081.25
F	rompt Payment Discou	3/15; 2	/30				5/1 5						net/30	<u> </u>		İ
5	% LBE Preference	-0.05	á			307.4 6	-0.05				-246.47	0.00				0.00
5	% LMBE Preference	-0.05				-307.46	-0.05	Ĺ			-246.47	0.00				0.00
7	otal w/Preference					5534.28					4436.39					9061.25
- iŋ	otal w/o Preference					6149.20					4929.32					9061.25
Á																į
				ST		ОТ			ST		ОТ	<u> </u>	,	ST `		ОТ
5	ECTION ! - SERVICES			.,		:	ļ	<u> </u>	 		,		ļ			-
1/1	ruck, Equipment	L		50.00		62.00		<u> </u>	28.00	<u></u> _	42.00	ļ		45.00		55.00
a	nd Driver	l		· 							<u> </u>					
2/	dditional Helper			26,001		28.00			20.00		30,00	\		25.00		35.00
	acker or Unpacker	 		26.00		28.00		<u> </u>	20.00		30.00	<u> </u>	 	25.00		35.00
	nstaller	ļ	!	28.00		32.00			45.00		67.50		İ	28.00		38.00
	SUB TOTAL	 	<u> </u>	130.00	·- ·	150.00	ļ		113.00		169,50	ļ	·	123.00	<u></u>	163.00
17	OTAL ST/OT		·			280.00	<u> </u>				2 82 .50	<u> </u>	;			286,00
	SECTION II - PACKING	MATE	RIALS				ļ <u> </u>					<u> </u>				
		NEW		USED	CREDIT	<u> </u>	NEW	·	<u>USED</u>	CREDIT	<u> </u>	NEW		<u>USED</u>	CREDIT	
1 [Book Cartons	1.75		1.10	0.50		1.55		0.82	0,54	l	2.25	i	1.50	0.75	
	5 cf		1										<u> </u>			
2 (Office File Cartons	1.40	١	1 00	0.25		2.13	\	1.07	0.71	1	2.25		1.501	0,75	s _i 7
- 2	1.12 cf									<u> </u>						,
	Medium Cartons	2.75		2.00	0.75		2.07	!	1.04	0.69	1	3.30				LEGI
3 1																