

Attachment A: Five-Year History of Prompt Payment Penalties by Department and Vendor

Department and Vendor	Total (\$)
<b>Animal Services</b>	62
BLAISDELLS BUSINESS PRODUCTS	7
COGENT SOLUTIONS & SUPPLIES	2
COGENT SOLUTIONS AND SUPPLIES	6
PET FOOD EXPRESS LTD	47
<b>Capital Improvement Projects</b>	14,423
ALIQOT ASSOCIATES INC	2
ANDERSON COMMERCIAL FLOORING	27
ANDES CONSTRUCTION INC	1,130
BAY CONSTRUCTION COMPANY	8
BELIVEAU ENGINEERING	2,939
CIVICORPS	4
D-LINE CONSTRUCTORS INC	2,817
FLOWWEST LLC	64
GALLAGHER & BURK INC	516
HORIZON WATER AND ENVIRONMENT LLC	18
INTERNATIONAL CONTACT, INC.	9
JUV INC	876
KAL KRISHNAN CONSULTING SERVICES INC	2
MOSTO CONSTRUCTION	105
MULLER & CAULFIELD ARCHITECTS	6
MURAKAMI/NELSON ARCHITECTURAL CORP.	17
NORTHGATE ENVIRONMENTAL	13
PACIFIC TRENCHLESS INC.	519
RAY'S ELECTRIC	2,579
ROSAS BROTHERS CONSTRUCTION	2,257
STUDIO T-SQ INC	27
VSCE, INC.	486
<b>City Administrator</b>	8,021
BLAISDELLS BUSINESS PRODUCTS	33
DAVILLIER-SLOAN INC	41
EAST BAY PERMANENT REAL ESTATE COOPERATIVE	344
HAUSRATH ECONOMICS GROUP	60
HIGHER GROUND NEIGHBORHOOD	104
MASON TILLMAN ASSOCIATES LTD	429
OAKLAND PARKS AND RECREATION FOUNDATION	1,241
OAKLAND VENUE MANAGEMENT INC	5,740
POST NEWSPAPER GROUP	27
<b>City Attorney</b>	142
PC PROFESSIONAL INC	142
<b>City Clerk</b>	103
BLAISDELLS BUSINESS PRODUCTS	12
JONATHAN SELSLEY	91

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Department and Vendor	Total (\$)
<b>City Council</b>	76
DESTINY ARTS CENTER	2
HR MANAGEMENT CORP. INC.	72
PHILIP COHEN PHOTOGRAPHIC	2
<b>Default / Clearing Organization</b>	(5)
ANDERSON COMMERCIAL FLOORING	(0)
BEE GREEN RECYCLING & SUPPLY, LLC.	(3)
BUCHANAN AUTO ELECTRIC	(0)
MONTEREY MECHANICAL COMPANY	(2)
<b>Department of Transportation</b>	329
ABC SECURITY SERVICE INC	187
BROADWAY UNION 76 INC	9
ECONOMY LUMBER COMPANY OF OAKLAND	3
FRANCISCO ELECTRIC SUPPLY	55
GALLAGHER & BURK INC	7
GRAINGER INC.	18
HR MANAGEMENT CORP. INC.	3
INTERNATIONAL CONTACT, INC.	1
NWN CORPORATION	5
OAKLAND CHINATOWN CHAMBER OF COMMERCE	4
OBELISCO RESTAURANT	7
RIGHT AWAY REDY MIX INC	32
<b>Department of Violence Prevention</b>	8,502
AARDVARK LASER ENGRAVING	1
BLAISDELLS BUSINESS PRODUCTS	135
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE	450
COMMUNITY & YOUTH OUTREACH INC	304
COMMUNITY WORKS WEST INC	472
EAST BAY ASIAN YOUTH CENTER	1,026
EAST OAKLAND YOUTH DEV CENTER	148
FAMILY BRIDGES INC.	156
FAMILY VIOLENCE LAW CENTER	1,735
FIRST AFRICAN METHODIST EPISCOPAL CHURCH	191
MOVEMENT STRATEGY CENTER	351
OAKLAND LGBTQ COMMUNITY CENTER	85
OAKLANDISH LLC	20
ROOTS COMMUNITY HEALTH CENTER	801
SAFE PASSAGES	14
SPAAT - STUDENT PROGRAM FOR ACADEMIC	18
YOUTH ALIVE!	288
YOUTH EMPLOYMENT PARTNERSHIP	2,217
YOUTH UPRISING	90

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Department and Vendor	Total (\$)
<b>Department of Workplace and Employment Standard</b>	719
BLAISDELLS BUSINESS PRODUCTS	44
CENTRO LEGAL DE LA RAZA	62
HR MANAGEMENT INC	579
MASON TILLMAN ASSOCIATES LTD	33
POST NEWSPAPER GROUP	3
<b>Economic and Workforce Development Department</b>	27,739
4FRONT PARTNERS	671
AYODELE NZINGA	21
CAUSA JUSTA:: JUST CAUSE	1,146
CIVICORPS	2,291
CYPRESS MANDELA TRAINING	36
EAST BAY ASIAN YOUTH CENTER	299
ECONOMIC & PLANNING SYSTEMS INC	43
JENNIE MOLLIKA	8
KNOX & ROSS LAW GROUP	76
LAO FAMILY COMMUNITY	7,462
MAKE GREEN GO	72
MMM DESIGN	5
OAKLAND PRIVATE INDUSTRY COUNCIL	291
PERFORMANCE AUTO BODY CENTER INC	354
RESOURCE DEVELOPMENT ASSOCIATES	109
RISING SUN CENTER	868
SAFE PASSAGES	116
SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC	33
SPECIAL BRANCH LLC	172
THE SPANISH SPEAKING UNITY COUNCIL INC	759
THE SPANISH SPEAKING UNITY COUNCIL INC DBA THE UNITY COUNCIL	9,047
WEST OAKLAND JOB RESOURCE CENTER	52
WISE EDUCATION TECHNOLOGY INC DBA OAKSTERDAM UNIVERSITY	309
YOUTH EMPLOYMENT PARTNERSHIP	3,501
<b>Finance Department</b>	831
BLAISDELLS BUSINESS PRODUCTS	168
BLUE SKY CONSULTING GROUP LLC	472
CITYLEAF INC	1
HR MANAGEMENT CORP. INC.	26
INTERCEPTOR LEGAL SUPPORT SERVICE INC.	69
INTERNATIONAL CONTACT, INC.	1
MONTCLAIR ACQUISITION FUND LLC	82
PC PROFESSIONAL INC	8
THE ROTISSERIE DELI	4

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Department and Vendor	Total (\$)
<b>Fire Department</b>	1,095
475 CAFE/ALBANNA GROUP INC	18
ABC SECURITY SERVICE INC	1
BAYVIEW ENVIRONMENTAL SERVICES INC.	52
BLAISDELLS BUSINESS PRODUCTS	1
COGENT SOLUTIONS & SUPPLIES	2
COGENT SOLUTIONS AND SUPPLIES	-
ECONOMY LUMBER COMPANY OF OAKLAND	30
ELITE PUBLIC SAFETY INVESTIGATIONS	394
EMERGENT CONSULTING	10
EMERGENTT CONSULTING	217
FOUNTAIN CAFE	6
INFORMATION TRACKING SYSTEMS INC.	4
INTERNATIONAL CONTACT, INC.	3
JEWELD LEGACY GROUP	144
JUICE JOINT EATERY	7
LAKE MERRITT OPTOMETRY	1
OAKLAND FIRESAFE COUNCIL	3
OAKLAND PARKS AND RECREATION FOUNDATION	111
PC PROFESSIONAL INC	2
PROJECT HEARTBEAT LLC	9
STARLINE SUPPLY COMPANY	82
<b>Housing and Community Development Department</b>	7,229
A SAFE PLACE	279
BARRETTO-CO LLC	9
BAY AREA COMMUNITY SERVICES INC	538
BLAISDELLS BUSINESS PRODUCTS	3
CENTRO LEGAL DE LA RAZA	5,102
EAST BAY ASIAN LOCAL DEVELOPMENT CORP	19
EAST OAKLAND COMMUNITY DEVELOPMENT CORPORATION	64
FOUNTAIN CAFE	3
HOUSING AND ECONOMIC RIGHTS ADVOCATES (HERA)	25
HR MANAGEMENT CORP. INC.	33
INTERNATIONAL CONTACT, INC.	35
MAIN STREET LAUNCH	132
MASON TILLMAN ASSOCIATES LTD	823
MR FIX IT HOME REPAIR & REMODELING	17
NORTHGATE ENVIRONMENTAL	2
OAKS ENVIRONMENTAL TESTING	3
OCCUR	85
POST NEWSPAPER GROUP	22
SAFE PASSAGES	14
SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC	20
STARLINE SUPPLY COMPANY	3

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Department and Vendor	Total (\$)
<b>Human Resources Management Department</b>	307
475 CAFE/ALBANNA GROUP INC	6
CAFFE TEATRO	7
FOUNTAIN CAFE	1
HR MANAGEMENT INC	65
INTERNATIONAL CONTACT, INC.	118
JT2 INTEGRATED RESOURCES	65
POST NEWSPAPER GROUP	14
STEVEN SIEMERS DISPUTE RESOLUTION, LLC	18
THE BIG APPLE CAFE	-
THE ROTISSERIE DELI	14
<b>Human Services Department</b>	91,964
AARDVARK LASER ENGRAVING	2
ABC SECURITY SERVICE INC	196
ALAMEDA COUNTY COMMUNITY FOOD BANK INC.	234
ALLEN TEMPLE BAPTIST CHURCH	196
AMERICAN INDIAN CHILD RESOURCE CENTER	214
AMERICAN INDIAN CHILD RESOURCE CTR.	19
ASIAN PACIFIC ENVIRONMENTAL NETWORK	368
ATTITUDINAL HEALING CONNECTION INC.	746
BANANAS INCORPORATED	1,753
BAY AREA COMMUNITY SERVICES INC	11,104
BAY AREA GIRLS ROCK CAMP	78
BAY AREA LEGAL AID	77
BAY AREA VITAL LINK, INC.	124
BLAISDELLS BUSINESS PRODUCTS	141
BOYS & GIRLS CLUB OF OAKLAND	19
BROTHERS ON THE RISE	11
BUILDING FUTURES WITH WOMEN AND CHILDREN	954
CATHOLIC CHARITIES OF THE EAST BAY	1,194
CHAPTER 510 INK	351
CIVICORPS	880
COLLEGE TRACK	6,609
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE	70
COMMUNITY & YOUTH OUTREACH INC	31
COVENANT HOUSE CALIFORNIA	950
DESTINY ARTS CENTER	1,617
DIMENSIONS DANCE THEATER INC	31
EAST BAY AGENCY FOR CHILDREN	524
EAST BAY ASIAN LOCAL DEVELOPMENT CORP	1,101
EAST BAY ASIAN YOUTH CENTER	1,404
EAST BAY COMMUNITY RECOVERY PROJECT/ LIFELONG MEDICAL CARE	8
EAST BAY SPANISH SPEAKING CITIZENS FOUNDATION	152
EAST OAKLAND BOXING ASSOCIATION	86
EAST OAKLAND COMMUNITY PROJECT	2,672
EAST OAKLAND YOUTH DEV CENTER	10

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EASTSIDE ARTS ALLIANCE INC.	78
FAMILY BRIDGES INC.	1,042
FAMILY PATHS INC.	1,073
FASTSIGNS OF OAKLAND	1
FIRST PLACE FOR YOUTH	954
FIVE RIVERS TRANSIT SOLUTIONS, INC.	1,422
FLO'S FRIENDLY FOODS	220
FOUNTAIN CAFE	16
FRIENDS OF PERALTA HACIENDA HISTORICAL PARK	2,919
GIRLS INC OF ALAMEDA COUNTY	8,763
GRA DE ENT DESIGN	12
GRAINGER INC.	6
HACK THE HOOD INC	106
HELP A MOTHER OUT	9
HIGHER GROUND NEIGHBORHOOD	67
HOME OF CHICKENS & WAFFLES	95
HOPE HOUSING DEVELOPMENT CORPORATION	35
HOUSING CONSORTIUM OF THE EAST BAY	7,760
HR MANAGEMENT INC	157
INTERNATIONAL CONTACT, INC.	30
JEWELD LEGACY GROUP	345
JORDON ALEXANDER	4
LA CLINICA DE LA RAZA	5,295
LAO FAMILY COMMUNITY	919
LIGHTHOUSE COMMUNITY CHARTER SCHOOL	185
LINCOLN	1,393
LOTUS BLOOM	1,887
LUNCH BOX	3
MANDELA MARKETPLACE INC	369
MARHABAH CAFE	24
MARKUS SUPPLY	4
MERCY RETIREMENT AND CARE CENTER	56
MISSEY INC	6
MUSIC IS EXTRAORDINARY, INC.	299
NATIVE AMERICAN HEALTH CENTER INC	2,458
OAKLAND KIDS FIRST	68
OAKLAND LEAF FOUNDATION	3,158
OAKLAND PROMISE DBA EAST BAY COLLEGE FUND	3,421
OMEGA PEST CONTROL INC	4
OPERATION DIGNITY INC.	883
POST NEWSPAPER GROUP	50
PRESCOTT CIRCUS THEATRE	37
PRESCOTT-JOSEPH CENTER FOR COMMUNITY ENHANCEMENT INC	18
QUALITY TRANSIT LLC	8
REED BROTHERS SECURITY	13
RESOURCE DEVELOPMENT ASSOCIATES	236

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Department and Vendor	Total (\$)
ROOTS COMMUNITY HEALTH CENTER	208
S.A.V.E. CENTER FOR COMMUNITY CHANGE AND EMPOWERMENT	40
SAFE PASSAGES	2,233
SOCIETY OF ST. VINCENT DE PAUL	1,009
SPAAT - STUDENT PROGRAM FOR ACADEMIC	1,479
SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC	371
ST VINCENT'S DAY HOME	21
ST. MARY'S CENTER	178
STARLINE SUPPLY COMPANY	9
STEVAN M ALVARADO	23
THE BIG APPLE CAFE	2
THE CRUCIBLE	210
THE MENTORING CENTER	73
THE OAKLAND PUBLIC EDUCATION FUND	41
THE ROTISSERIE DELI	14
THE SPANISH SPEAKING UNITY COUNCIL INC DBA THE UNITY COUNCIL	779
UJIMAA FOUNDATION	1,616
VIETNAMESE AMERICAN COMMUNITY CENTER OF THE EAST BAY	261
VIETNAMESE COMMUNITY DEVELOPMENT INC.	25
YMCA OF THE EAST BAY	1,579
YOUTH ALIVE!	346
YOUTH EMPLOYMENT PARTNERSHIP	956
YOUTH RADIO DBA YR MEDIA	611
YOUTH TOGETHER INC	14
YOUTH UPRISING	28
Information Technology Department	159
BLAISDELLS BUSINESS PRODUCTS	4
CITY PRINT AND MAIL	17
DIABLO ENGINEERING GROUP	67
NWN CORPORATION	70
Mayor	139
CAPE AND COWL COMICS LLC	78
EVA SILVERMAN	61

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Department and Vendor	Total (\$)
<b>Non Departmental and Port</b>	7,207
475 CAFE/ALBANNA GROUP INC	89
ARUP NORTH AMERICA LTD.	88
CENTRO LEGAL DE LA RAZA	532
CONTINUING EDUCATION OF THE BAR	12
EQUAL JUSTICE SOCIETY	286
HAAPALA, THOMPSON & ABERN LLP	629
JARVIS FAY & GIBSON LLP	3
JARVIS FAY LLP	32
JUICE JOINT EATERY	8
LAW OFFICE OF JULIAN GROSS	156
MARTIN GRAN ARBITRATOR & MEDIATOR	12
MEYERS NAVE RIBACK SILVER & WILSON	4,902
PATRICK CASHMAN	1
PRESCOTT LAW	81
THE BIG APPLE CAFE	91
V & A CONSULTING ENGINEERS	285
<b>Oakland Parks and Recreation Department</b>	5
CITY OF OAKLAND PARKING PARTNERS	1
INTERNATIONAL CONTACT, INC.	0
MONTCLAIR TENNIS ASSOCIATION	3
<b>Oakland Public Library Department</b>	43
BLAISDELLS BUSINESS PRODUCTS	19
COGENT SOLUTIONS & SUPPLIES	3
ELAINE JOE DESIGN	2
INTERNATIONAL CONTACT, INC.	1
STARLINE SUPPLY COMPANY	18



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Department and Vendor	Total (\$)
Oakland Public Works Department	10,158
ABC SECURITY SERVICE INC	3,495
AGS INC CONSULTING SERVICES	1
ALAMEDA COUNTY WASTE MANAGEMENT AUTHORITY &	431
ANDERSON COMMERCIAL FLOORING	1,423
ANDES CONSTRUCTION INC	90
ANKAR CYCLES INC DBA OAKLAND HARLEY-DAVIDSON	10
ARUP NORTH AMERICA LTD.	6
BAY BOLT COMPANY	7
BAY CONSTRUCTION COMPANY	386
BAY VENTURES LLC	9
BEE GREEN RECYCLING & SUPPLY, LLC.	33
BLAISDELLS BUSINESS PRODUCTS	554
BUCHANAN AUTO ELECTRIC	72
CALCO SUPPLY INC	3
CAMPS IN COMMON	146
CHAO ADR PC	251
CIVICORPS	54
DIAMOND DIESEL SERVICE	1
EAST BAY CLARKLIFT INC DBA CROMER EQUIPMENT CMH	8
EAST BAY GLASS	68
EAST BAY MUNICIPAL UTILITY	1
EAST BAY PUMP AND EQUIPMENT	108
EAST OAKLAND BEAUTIFICATION COUNCIL	50
EASTSIDE ARTS ALLIANCE INC.	33
ECONOMY LUMBER COMPANY OF OAKLAND	161
EOA INC	24
GOLDEN GATE TRUCK CENTER	203
HONDA OF OAKLAND	25
HR MANAGEMENT CORP. INC.	6
INTERNATIONAL CONTACT, INC.	22
JOHNSTONE SUPPLY	55
L N CURTIS AND SONS	5
LIU-JOHNSTON DESIGN	3
MARKUS SUPPLY	385
MMM DESIGN	29
MONTEREY MECHANICAL COMPANY	259
MOSTO CONSTRUCTION	710
NORTHGATE ENVIRONMENTAL	150
OBELISCO RESTAURANT	7
OMEGA PEST CONTROL INC	4
OTO, LLC	2
OUTBOARD MOTOR BOAT SHOP	3
PC PROFESSIONAL INC	2
STARLINE SUPPLY COMPANY	3
THE BIG APPLE CAFE	3

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Department and Vendor	Total (\$)
THE LAKE MERRITT INSTITUTE	68
U-SAVE POWER EQUIPMENT	57
VSCE, INC.	107
YOUTH EMPLOYMENT PARTNERSHIP	625
Planning and Building Department	39,332
ABC SECURITY SERVICE INC	2
BLAISDELLS BUSINESS PRODUCTS	16,721
BROADWAY UNION 76 INC	23
CAFE 15	41
DYETT & BHATIA	13,992
EVERLAST DEVELOPMENT INC	830
FOUNTAIN CAFE	7
HAUSRATH ECONOMICS GROUP	6,994
HIGHER GROUND NEIGHBORHOOD	7
INTERNATIONAL CONTACT, INC.	12
OAKLAND ASIAN CULTURAL CENTER	7
POST NEWSPAPER GROUP	4
SAM'S LOW COST HAULING, INC	83
URBAN STRATEGIES COUNCIL	609
Police Department	5,147
AARDVARK LASER ENGRAVING	8
ALAMEDA COUNTY SHERIFF'S DEPT	49
ANDERSON COMMERCIAL FLOORING	79
ANKAR CYCLES INC DBA OAKLAND HARLEY-DAVIDSON	652
AUTO PLUS TOWING LLC	15
BLAISDELLS BUSINESS PRODUCTS	725
BROADWAY UNION 76 INC	8
BURTON EMPLOYMENT LAW	7
CALIFORNIA PARTNERSHIP FOR SAFE COMMUNITIES	74
FOUNTAIN CAFE	28
HIGH STREET CAR WASH AND OIL CHANGE	149
INTERNATIONAL CONTACT, INC.	2
OAKLAND VENUE MANAGEMENT INC	701
POPPY PROMOS	8
ROOTS COMMUNITY HEALTH CENTER	1
SCHAEFER'S COLD STORAGE	2,615
SHRED WORKS INC	2
THURSTON POLYGRAPH	26
Race and Equity Department	6
BLAISDELLS BUSINESS PRODUCTS	1
OESTE LLC	5
<b>Grand Total</b>	<b>223,732</b>