

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

<b>DEPARTMENT AND VENDOR</b>	<b>TOTAL (\$)</b>
<b>Animal Services</b>	<b>257</b>
BLAISDELLS BUSINESS PRODUCTS	7
COGENT SOLUTIONS & SUPPLIES	2
COGENT SOLUTIONS AND SUPPLIES	6
OAKVET ANIMAL SPECIALTY HOSPITAL INC	195
PET FOOD EXPRESS LTD	47
<b>Capital Improvement Projects</b>	<b>29,597</b>
ANDERSON COMMERCIAL FLOORING	27
APPLIED MATERIALS & ENGINEERING	2
ARGENT MATERIALS INC	85
BELIVEAU ENGINEERING	3,203
CIVICORPS	2
COMMUNITY DESIGN & ARCHITECTURE	22
DIABLO ENGINEERING GROUP	2,150
D-LINE CONSTRUCTORS INC	2,817
EAST BAY ASIAN LOCAL DEVELOPMENT CORP	740
ECONOMY LUMBER COMPANY OF OAKLAND	4
EOA INC	44
FLOWWEST LLC	158
GALLAGHER & BURK INC	1,240
HORIZON WATER AND ENVIRONMENT LLC	18
JUV INC	1,061
KAL KRISHNAN CONSULTING SERVICES INC	2
KIMLEY-HORN AND ASSOCIATES INC.	20
MCGUIRE AND HESTER	10,398
MOSTO CONSTRUCTION	105
MURAKAMI/NELSON ARCHITECTURAL CORP.	17
NORTHGATE ENVIRONMENTAL	13
OAKLAND PARKS AND RECREATION FOUNDATION	321
OLIVER DE SILVA INC DBA GALLAGHER & BURKE INC	4,001
PACIFIC TRENCHLESS INC.	294
RAY'S ELECTRIC	1,746
SANDIS CIVIL ENGINEERS SURVEYORS PLANNERS	1
STUDIO T-SQ INC	434
VSCE INC	21
VSCE, INC.	486
WOOD RODGERS INC	164
<b>City Administrator</b>	<b>18,151</b>
BLAISDELLS BUSINESS PRODUCTS	33
DAVILLIER-SLOAN INC	41
EAST BAY PERMANENT REAL ESTATE COOPERATIVE	344

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FLOS FRIENDLY SCHOOL LUNCHES	6,029
FLO'S FRIENDLY SCHOOL LUNCHES INC	20
HIGHER GROUND NEIGHBORHOOD	104
JUICE JOINT EATERY LLC	9
MATHEMATICA POLICY RESEARCH INC	61
OAKLAND PARKS AND RECREATION FOUNDATION	1,241
OAKLAND VENUE MANAGEMENT INC	10,239
POST NEWSPAPER GROUP	30
<b>City Attorney</b>	<b>234</b>
PC PROFESSIONAL INC	234
<b>City Clerk</b>	<b>108</b>
BLAISDELLS BUSINESS PRODUCTS	12
JONATHAN SELSLEY	91
POST NEWSPAPER GROUP	5
<b>City Council</b>	<b>24</b>
DESTINY ARTS CENTER	2
EL HUARACHE AZTECA RESTAURANT	6
JUICE JOINT EATERY LLC	10
JUNGLE FANCY, LLC	6
<b>Department of Transportation</b>	<b>12,379</b>
ABC SECURITY SERVICE INC	402
ARGENT MATERIALS INC	3,947
BROADWAY UNION 76 INC	29
ECONOMY LUMBER COMPANY OF OAKLAND	40
GALLAGHER & BURK INC	491
GRAINGER INC.	18
JUICE JOINT EATERY LLC	4
MARKUS SUPPLY	45
MONTCLAIR ACQUISITION FUND LLC	6,528
NWN CORPORATION	5
OAKLAND PARKS AND RECREATION FOUNDATION	687
OBELISCO RESTAURANT	7
OLIVER DE SILVA INC	2
POST NEWSPAPER GROUP	34
RIGHT AWAY REDY MIX INC	32
THE CRUCIBLE	106
THE ROTISSERIE DELI	2
<b>Department of Violence Prevention</b>	<b>16,754</b>
AARDVARK LASER ENGRAVING	1
BLAISDELLS BUSINESS PRODUCTS	135
BRIGHT RESEARCH GROUP	3
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE	1,003

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COMMUNITY & YOUTH OUTREACH INC	304
COMMUNITY WORKS WEST INC	472
DESTINY ARTS CENTER	206
EAST BAY ASIAN YOUTH CENTER	1,026
EAST OAKLAND YOUTH DEV CENTER	148
EVERETT & JONES BARBEQUE-	2
FAMILY BRIDGES INC.	156
FAMILY VIOLENCE LAW CENTER	4,542
FIRST AFRICAN METHODIST EPISCOPAL CHURCH	191
JUICE JOINT EATERY LLC	6
MOVEMENT STRATEGY CENTER	351
OAKLAND LGBTQ COMMUNITY CENTER	85
OAKLAND PRIVATE INDUSTRY COUNCIL	474
OAKLANDISH LLC	20
ROOTS COMMUNITY HEALTH CENTER	1,034
SAFE PASSAGES	549
SPAAT - STUDENT PROGRAM FOR ACADEMIC	18
TRYBE INC	1,752
YOUTH ALIVE!	1,968
YOUTH EMPLOYMENT PARTNERSHIP	2,217
YOUTH UPRISING	90
<b>Department of Workplace and Employment Standard</b>	<b>719</b>
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>	<b>73,011</b>
4FRONT PARTNERS	671
AYODELE NZINGA	21
CAUSA JUSTA:: JUST CAUSE	1,146
CIVICORPS	4,611
CYPRESS MANDELA TRAINING	36
EAST BAY ASIAN YOUTH CENTER	299
EAST BAY PERFORMING ARTS	7
ECONOMIC & PLANNING SYSTEMS INC	43
FRIENDS OF PERALTA HACIENDA HISTORICAL PARK	16
GENESYS WORKS	73
KNOX & ROSS LAW GROUP	76
LAO FAMILY COMMUNITY	13,577
MAKE GREEN GO	72
MMM DESIGN	5

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NWN CORPORATION	4
OAKLAND PRIVATE INDUSTRY COUNCIL	15,507
PERFORMANCE AUTO BODY CENTER INC	354
RESOURCE DEVELOPMENT ASSOCIATES	109
RISING SUN CENTER	868
SAFE PASSAGES	270
SPECIAL BRANCH LLC	172
THE SPANISH SPEAKING UNITY COUNCIL INC	759
THE SPANISH SPEAKING UNITY COUNCIL INC DBA THE UNITY COUNCIL	16,801
THE SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC DBA JUNTOS FRUITVALE	3,688
WEST OAKLAND JOB RESOURCE CENTER	3,814
WISE EDUCATION TECHNOLOGY INC DBA OAKSTERDAM UNIVERSITY	309
YOUTH EMPLOYMENT PARTNERSHIP	7,822
YOUTH UPRISING	1,883
<b>Finance Department</b>	<b>2,759</b>
ABC SECURITY SERVICE INC	2,023
BAY AREA COMMUNITY SERVICES INC	17
BLAISDELLS BUSINESS PRODUCTS	168
BLUE SKY CONSULTING GROUP LLC	472
CAFFE TEATRO	1
CITYLEAF INC	1
INTERCEPTOR LEGAL SUPPORT SERVICE INC.	69
PC PROFESSIONAL INC	8
<b>Fire Department</b>	<b>2,152</b>
AARDVARK LASER ENGRAVING	29
ABC SECURITY SERVICE INC	219
ACME FIRE EXTINGUISHER	2
BLAISDELLS BUSINESS PRODUCTS	1
COGENT SOLUTIONS & SUPPLIES	2
COGENT SOLUTIONS AND SUPPLIES	-
ECONOMY LUMBER COMPANY OF OAKLAND	18
ELITE PUBLIC SAFETY INVESTIGATIONS	394
FOUNTAIN CAFE	4
GOLDEN GATE TRUCK CENTER	112
INFORMATION TRACKING SYSTEMS INC.	4
JEWELD LEGACY GROUP	1,130
LAKE MERRITT OPTOMETRY	1
MARKUS SUPPLY	25
OAKLAND FIRESAFE COUNCIL	56
OAKLAND PARKS AND RECREATION FOUNDATION	111

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OUTBOARD MOTOR BOAT SHOP	7
POST NEWSPAPER GROUP	14
PROJECT HEARTBEAT LLC	23
<b>Housing and Community Development Department</b>	<b>12,991</b>
A SAFE PLACE	279
ABC SECURITY SERVICE INC	391
BARRETTO-CO LLC	9
BAY AREA COMMUNITY SERVICES INC	6,328
BLAISDELLS BUSINESS PRODUCTS	3
CENTRO LEGAL DE LA RAZA	5,838
CITY PRINT AND MAIL	6
EAST BAY ASIAN LOCAL DEVELOPMENT CORP	19
EAST OAKLAND COMMUNITY DEVELOPMENT CORPORATION	64
HOUSING AND ECONOMIC RIGHTS ADVOCATES (HERA)	12
MR FIX IT HOME REPAIR & REMODELING	17
NORTHGATE ENVIRONMENTAL	2
OAKS ENVIRONMENTAL TESTING	3
POST NEWSPAPER GROUP	8
SAFE PASSAGES	14
<b>Human Resources Management Department</b>	<b>1,643</b>
HR MANAGEMENT INC	153
JT2 INTEGRATED RESOURCES	1,403
POST NEWSPAPER GROUP	8
STEVEN SIEMERS DISPUTE RESOLUTION, LLC	79
<b>Human Services Department</b>	<b>147,845</b>
AARDVARK LASER ENGRAVING	3
ABC SECURITY SERVICE INC	6,772
ACTA NON VERBA: YOUTH URBAN FARM PROJECT	250
ALAMEDA COUNTY COMMUNITY FOOD BANK INC.	234
ALLEN TEMPLE BAPTIST CHURCH	196
AMERICAN INDIAN CHILD RESOURCE CENTER	214
ASIAN PACIFIC ENVIRONMENTAL NETWORK	368
ATTITUDINAL HEALING CONNECTION INC.	693
BANANAS INCORPORATED	24,662
BAY AREA COMMUNITY SERVICES INC	10,371
BAY AREA GIRLS ROCK CAMP	71
BAY AREA VITAL LINK, INC.	124
BLAISDELLS BUSINESS PRODUCTS	141
BRIGHT RESEARCH GROUP	50
BUILDING FUTURES WITH WOMEN AND CHILDREN	1,051
CAFE 15	2
CATHOLIC CHARITIES OF THE EAST BAY	1,194

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CHANGE TO COME	61
CHAPTER 510 INK	357
CIVICORPS	679
COLLEGE TRACK	6,609
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE	188
COMMUNITY & YOUTH OUTREACH INC	31
CONNIE YAN LI	3
COVENANT HOUSE CALIFORNIA	1,245
EAST BAY AGENCY FOR CHILDREN	659
EAST BAY ASIAN LOCAL DEVELOPMENT CORP	1,264
EAST BAY ASIAN YOUTH CENTER	1,485
EAST BAY RESTAURANT SUPPLY DBA CHEFS FIRST	6
EAST BAY SPANISH SPEAKING CITIZENS FOUNDATION	152
EAST OAKLAND COMMUNITY PROJECT	3,295
EAST OAKLAND YOUTH DEV CENTER	586
EASTSIDE ARTS ALLIANCE INC.	59
EVERETT & JONES BARBEQUE-	2
FAMILY BRIDGES INC.	1,052
FAMILY PATHS INC.	999
FARLEY'S	8
FIRST PLACE FOR YOUTH	787
FIVE RIVERS TRANSIT SOLUTIONS, INC.	3,040
FLO'S FRIENDLY FOODS	220
FOUNTAIN CAFE	6
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	1,382
HELP A MOTHER OUT	9
HIGHER GROUND NEIGHBORHOOD	67
HOME OF CHICKENS & WAFFLES	95
HOPE HOUSING DEVELOPMENT CORPORATION	35
HOUSING AND ECONOMIC RIGHTS ADVOCATES (HERA)	5
HOUSING CONSORTIUM OF THE EAST BAY	8,899
HR MANAGEMENT INC	14,108
JEWELD LEGACY GROUP	397
JUICE JOINT EATERY LLC	2
LA CLINICA DE LA RAZA	5,295
LAO FAMILY COMMUNITY	2,811
LIGHTHOUSE COMMUNITY CHARTER SCHOOL	910
LINCOLN	1,581

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LOTUS BLOOM	1,759
LUNCH BOX	7
MANDELA MARKETPLACE INC	274
MARHABAH CAFE	29
MARKUS SUPPLY	89
MERCY RETIREMENT AND CARE CENTER	56
MISSEY INC	6
MUSIC IS EXTRAORDINARY, INC.	393
NATIVE AMERICAN HEALTH CENTER INC	2,400
OAKLAND KIDS FIRST	39
OAKLAND LACROSSE CLUB	26
OAKLAND LEAF FOUNDATION	3,143
OAKLAND PROMISE DBA EAST BAY COLLEGE FUND	3,421
OAKSTOP LLC	11
OMEGA PEST CONTROL INC	7
OPERATION DIGNITY INC.	778
PHILANTHROPIC VENTURES FOUNDATION	5,106
QUALITY TRANSIT LLC	269
RESOURCE DEVELOPMENT ASSOCIATES	236
ROOTS COMMUNITY HEALTH CENTER	1,111
S.A.V.E. CENTER FOR COMMUNITY CHANGE AND EMPOWERMENT	40
SAFE PASSAGES	2,298
SOCIETY OF ST. VINCENT DE PAUL	1,009
SPAAT - STUDENT PROGRAM FOR ACADEMIC	1,467
ST. MARY'S CENTER	580
STARLINE SUPPLY COMPANY	9
STEVAN M ALVARADO	23
SUSTAINABLE URBAN NEIGHBORHOODS	49
THE CRUCIBLE	221
THE MENTORING CENTER	171
THE ROTISSERIE DELI	154
THE SPANISH SPEAKING UNITY COUNCIL INC DBA THE UNITY COUNCIL	779
UJIMAA FOUNDATION	1,552
URBAN UNIVERSITY	94
VIETNAMESE AMERICAN COMMUNITY CENTER OF THE EAST BAY	261
VIETNAMESE COMMUNITY DEVELOPMENT INC.	25
YMCA OF THE EAST BAY	1,530
YOUTH ALIVE!	319
YOUTH EMPLOYMENT PARTNERSHIP	711
YOUTH RADIO DBA YR MEDIA	909

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<b>Information Technology Department</b>	<b>159</b>
BLAISDELLS BUSINESS PRODUCTS	4
CITY PRINT AND MAIL	17
DIABLO ENGINEERING GROUP	67
NWN CORPORATION	70
<b>Mayor</b>	<b>1,005</b>
CAPE AND COWL COMICS LLC	78
EAST BAY COMMUNITY FOUNDATION	866
EVA SILVERMAN	61
<b>Non Departmental and Port</b>	<b>7,426</b>
ARUP NORTH AMERICA LTD.	88
CENTRO LEGAL DE LA RAZA	385
CONTINUING EDUCATION OF THE BAR	12
EQUAL JUSTICE SOCIETY	286
HAAPALA, THOMPSON & ABERN LLP	772
INFORMATION TRACKING SYSTEMS INC.	9
JARVIS FAY & GIBSON LLP	3
JARVIS FAY LLP	269
LAW OFFICE OF JULIAN GROSS	156
MARTIN GRAN ARBITRATOR & MEDIATOR	12
MEYERS NAVE RIBACK SILVER & WILSON	5,116
POST NEWSPAPER GROUP	32
UNCOMMON LAW	-
V & A CONSULTING ENGINEERS	285
<b>Oakland Parks and Recreation Department</b>	<b>854</b>
ABC SECURITY SERVICE INC	753
ECONOMY LUMBER COMPANY OF OAKLAND	86
MARKUS SUPPLY	2
SCA ENVIRONMENTAL INC.	14
<b>Oakland Public Library Department</b>	<b>167</b>
BAY AREA COMMUNITY SERVICES INC	5
BLAISDELLS BUSINESS PRODUCTS	21
COGENT SOLUTIONS & SUPPLIES	3
FRUITVALE DEVELOPMENT CORP	56
HIBSER YAMAUCHI ARCHITECTS INC	82
<b>Oakland Public Works Department</b>	<b>12,475</b>
ABC SECURITY SERVICE INC	3,489
ANDERSON COMMERCIAL FLOORING	1,387
ANDES CONSTRUCTION INC	10
ANKAR CYCLES INC DBA OAKLAND HARLEY-DAVIDSON	74
ARGENT MATERIALS INC	76
ARUP NORTH AMERICA LTD.	6

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BAY AREA COMMUNITY SERVICES INC	4
BAY CONSTRUCTION COMPANY	152
BAY VENTURES LLC	9
BEE GREEN RECYCLING & SUPPLY, LLC.	83
BLAISDELLS BUSINESS PRODUCTS	554
BUCHANAN AUTO ELECTRIC	971
CALCO SUPPLY INC	3
CHAO ADR PC	251
CIVICORPS	158
EAST BAY GLASS	54
EAST OAKLAND BEAUTIFICATION COUNCIL	50
EASTSIDE ARTS ALLIANCE INC.	33
ECONOMY LUMBER COMPANY OF OAKLAND	339
EOA INC	30
FRIENDS OF SAUSAL CREEK	1
GOLDEN GATE TRUCK CENTER	1,891
HONDA OF OAKLAND	31
JOHNSTONE SUPPLY	3
JUICE JOINT EATERY LLC	4
MARKUS SUPPLY	583
MMM DESIGN	5
MONTEREY MECHANICAL COMPANY	259
MOSTO CONSTRUCTION	710
NATIVE SOIL INC	35
NORTHGATE ENVIRONMENTAL	240
OBELISCO RESTAURANT	7
OMEGA PEST CONTROL INC	19
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OUTBOARD MOTOR BOAT SHOP	1
RAY'S ELECTRIC	13
SCA ENVIRONMENTAL INC.	1
TERRAPHASE ENGINEERING INC	34
THE LAKE MERRITT INSTITUTE	179
USAVE POWER EQUIPMENT	9
U-SAVE POWER EQUIPMENT	57
VSCE, INC.	107
YOUTH EMPLOYMENT PARTNERSHIP	552
<b>Planning and Building Department</b>	<b>39,825</b>
ABC SECURITY SERVICE INC	483
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BLAISDELLS BUSINESS PRODUCTS	16,721
BROADWAY UNION 76 INC	25
CITY OF OAKLAND PARKING PARTNERS	298

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DYETT & BHATIA	13,992
EVERLAST DEVELOPMENT INC	830
HAUSRATH ECONOMICS GROUP	6,832
OAKLAND ASIAN CULTURAL CENTER	7
PYATOK ARCHITECTS INC	26
URBAN STRATEGIES COUNCIL	609
<b>Police Department</b>	<b>13,058</b>
AARDVARK LASER ENGRAVING	48
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
BRINK'S INCORPORATED	71
BROADWAY UNION 76 INC	21
BURTON EMPLOYMENT LAW	7
DM United Group, Inc. dba Schaefer's Cold Storage	6,084
FOUNTAIN CAFE	21
HAMILTON/BROADWAY SIGN	29
HIGH STREET CAR WASH AND OIL CHANGE	175
OAKLAND SCOTTISH RITE CENTER	26
OAKLAND VENUE MANAGEMENT INC	701
PC PROFESSIONAL INC	187
POPPY PROMOS	8
POST NEWSPAPER GROUP	88
PC PROFESSIONAL INC	187
POPPY PROMOS	8
POST NEWSPAPER GROUP	88
RAININ INSTRUMENT LLC	8
ROOTS COMMUNITY HEALTH CENTER	1
SCHAEFER'S COLD STORAGE	3,104
SHRED WORKS INC	2
THURSTON POLYGRAPH	26
VCA BAY AREA ANIMAL HOSPITAL	929
<b>Race and Equity Department</b>	<b>6</b>
BLAISDELLS BUSINESS PRODUCTS	1
OESTE LLC	5
<b>GRAND TOTAL</b>	<b>393,597</b>