



DISTRIBUTION DATE: January 20, 2021

## *MEMORANDUM*

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**TO:** HONORABLE MAYOR &  
CITY COUNCIL

**FROM:** Margaret O'Brien  
Interim Finance Director

**SUBJECT:** City Administrator Contract  
Authority Report, FY 2019-20

**DATE:** January 15, 2021

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City Administrator Approval 

Date: Jan 20, 2021

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### **INFORMATION**

#### **EXECUTIVE SUMMARY**

This Informational Memorandum satisfies the reporting requirements specified under Oakland Municipal Code (OMC) Section 2.04.020.C, which requires the City Administrator to present a report to the City Council on a semi-annual basis listing all purchases and contracts authorized by the City Administrator or designee, within the City Administrator's contract authority. This report presents information for each of the six-month periods in Fiscal Year (FY) 2019-20.

#### **BACKGROUND / LEGISLATIVE HISTORY**

The goal of the City's purchasing and contracting function is to procure the highest quality materials and services at the most economical price, in accordance with all Federal, State, and local laws, codes, ordinances, and regulations.

#### ***Legislation Governing Contracting***

Contracting is governed by various Federal, State, and local codes and policies. Key contracting codes and policies include:

1. United States Code, Title 41 - Public Contracts requires full and open competition, responsible source, competitive procedures, and antitrust provisions
2. Oakland City Charter, Article VIII, Fiscal Administration, Sections 807 & 808 - Goods and Services and Bids and Awards
3. Oakland Municipal Code, Section 2.04 - Purchasing System
4. Oakland Administrative Instructions: AI 150 - Professional or Specialized Service Contracts, and AI 4323 - Procurement - Goods and Services

***Overview of City Administrator Authority***

Oakland Municipal Code Section 2.04.020 provides the City Administrator with the authority, without previous specific action of the City Council, to bind the City by written contract or purchase order for most purchases up to \$250,000.00 in any single transaction or term agreement for supplies, services, or a combination, and for professional service contracts. Notably, there is no limitation on the City Administrator's authority to make awards to the same vendor on multiple transactions if each single transaction is compliant with these provisions.

The City utilizes three tracks for procurements under the City Administrator's authority depending on the nature of the procurement, as shown in ***Table 1***.

***Table 1: Approval Authority by Contract Type***

Category	Construction Contracts	Professional Services Contracts	Procurement Contracts
Transaction Types	Construction, alteration, demolition, repair work, street, sewer other improvements, road construction contracts	Services requiring personal expertise, licensure, unique or special training, (e.g., architectural and engineering services)	Maintenance, repair and operations; supplies, materials; equipment, and services related to material and equipment contracts
Award basis	Lowest responsible bid based qualifications	Qualifications based	Lowest responsible / responsive bid
Department Authority	\$5,000	\$5,000	N/A
Administrator Authority ( <i>Informal Process</i> )	N/A	\$50,000	\$50,000
Administrator Authority ( <i>Formal Process</i> )	\$250,000	\$250,000	\$250,000

**ANALYSIS AND POLICY ALTERNATIVES**

In FY 2019-20, the City Administrator or designee approved a total of \$15.3 million in contracts. Individual contract awards for FY 2019-20 are reported in ***Attachment A***. This attachment lists each procurement authorized by the City Administrator during this period, sorted by vendor. A brief description of the purpose of each procurement is also provided, as well as the individual City department served.

As indicated in ***Attachment A***, there were no instances of vendors receiving awards exceeding the City Administrator's authority in FY 2019-20. In one instance, an individual vendor, Devil

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Mountain Wholesale Nursery, received two awards totaling \$251,646, but we found no evidence that such awards were intended to break up a larger project or otherwise contravene the City Council's authority to approve contracts in excess of \$250,000.

For questions, please contact Pooja Shrestha, Assistant Controller at 510-238-6776.

Respectfully submitted,

*Margaret L. O'Brien*

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MARGARET O'BRIEN  
Interim Finance Director  
Finance Department

Reviewed by:  
Stephen Walsh, Controller

Prepared by:  
Pooja Shrestha, Assistant Controller

Attachment (1)

**Attachment A:** City Administrator's Office – Approve Contracts, July 2019 – June 2020

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
1800 WHEELCHAIR.COM	OFD, 1800 WHEELCHAIR.COM SUPPLIES, 3 QUOTES, REQ 202010465	Fire	\$3,248
<b>1800 WHEELCHAIR.COM Total</b>			<b>\$3,248</b>
48 BARRIERS	PWAK-RAIL GABBER AUTOMATIC BARRIER	Public Works	\$5,952
<b>48 BARRIERS Total</b>			<b>\$5,952</b>
4FRONT PARTNERS	CAO CANNABIS ASSISTANCE CONSULTANT SERVICES REQ 202003086	City Administrator	\$180,000
<b>4FRONT PARTNERS Total</b>			<b>\$180,000</b>
4IMPRINT, INC.	HSD, PROMOTIONAL ITEMS, 3 QUOTES, REQ 202007177	Human Services	\$1,265
	OPD, Windsor Impressions- Zippered Padfolio 3 QUOTES, REQ 202013513	Police	\$823
	OPD, 4IMPRINT SERVICES, 3 QUOTES, REQ 202015651	Police	\$4,606
	OPRM BACKUP BUSINESS TOTE	Human Resources	\$1,440
	OPRM PROMOTIONAL ITEMS	Human Resources	\$401
	OPRM UNIFORMS	Human Resources	\$1,574
<b>4IMPRINT, INC. Total</b>			<b>\$10,109</b>
A1 ANYTIME LOCKSMITH	PWA FLEET RFQ# 188502-KEY-W/FOB-CUT & PROGRAMMED-20-561622.00	Public Works	\$100,000
<b>A1 ANYTIME LOCKSMITH Total</b>			<b>\$100,000</b>
AAA FLAG & BANNER MFG. CO. INC.	OPW, BDC-THREE BID QUOTE-PROJECT DELIVERY,VINYL BANNER, QUOTE #263719-PER REQ# 202016283	Public Works	\$2,678
<b>AAA FLAG &amp; BANNER MFG. CO. INC. Total</b>			<b>\$2,678</b>
AARDVARK LASER ENGRAVING	OPD PERSONNEL, ENGRAVING SERVICES AND MEDALS , REQ 202014504	Police	\$5,000
<b>AARDVARK LASER ENGRAVING Total</b>			<b>\$5,000</b>
ABACUS PRODUCTS INC	ITD OPL CALENDAR	Information Technology	\$487
<b>ABACUS PRODUCTS INC Total</b>			<b>\$487</b>
ACCENT ON LANGUAGES INC	OPRM 961.00 LANGUAGE TRANSLATION AND INTERPRETATION SERVICES	Human Resources	\$160,000
<b>ACCENT ON LANGUAGES INC Total</b>			<b>\$160,000</b>
ACEC CALIFORNIA	Books CEQA Guidelines	Planning & Building	\$1,727
<b>ACEC CALIFORNIA Total</b>			<b>\$1,727</b>
ACTIVE NETWORK LLC	FMA SUBSCRIPTION	Finance	\$8,125
<b>ACTIVE NETWORK LLC Total</b>			<b>\$8,125</b>
ADORAMA INC	OPD - MANFROTTO COMPACT ADVANCED TRIPOD- SKU#BGMKCADTBK, 3 BIDS ATTACHED, REQ 202012219	Police	\$85
	OPD, NIKON D7500 DSLR W/18-140 VR Lens with bundle kit ITEM# INKD7500KA, 3 QUOTES, REQ 202016288	Police	\$1,197
	OPD, Saramonic Receiver- SKU#SARBL500RXDI, REQ 202015247	Police	\$110
<b>ADORAMA INC Total</b>			<b>\$1,392</b>
ADVANCE CRIME SCENE RESTORATION	311/OPD, RFQ 198501- MOSSWOOD PARK BIO HAZARD CLEAN UP 20-962-00, REQ 202013842	Public Works	\$7,500
	PWA, CRIME SCENE CLEANING, BIOHAZARD CLEANING AND REMOVAL OCTOBER, NOVEMBER, DECEMBER 2019, PER REQ# 202008217	Public Works	\$31,585
<b>ADVANCE CRIME SCENE RESTORATION Total</b>			<b>\$39,085</b>
ADVANCED SYSTEMS GROUP	KTOP.THREE BID QUOTE-FOR HEARING ROOM 2 VIDEO COMPONENTS-PER REQ# 202013801	City Clerk	\$38,490
	THREE BID QUOTE-KTOP-UPGRADE AUDIO & VIDEO EQUIPMENT-PER REQ# 202009763	City Clerk	\$14,477
<b>ADVANCED SYSTEMS GROUP Total</b>			<b>\$52,966</b>
AGAIN FASTER EQUIPMENT	OPD, AGAIN FASTER EQUIPMENT, 3 QUOTES, REQ 202010120	Police	\$1,699
	OPD, Sandbag Trainer- Small- 50lb Kit, 3 QUOTES, REQ 202009920	Police	\$2,528
<b>AGAIN FASTER EQUIPMENT Total</b>			<b>\$4,227</b>
AL LUNARDI AND SONS MEAT COMPANY INC	HSD/CHS, WHOLE TURKEYS, 3 QUOTES, REQ 202005488	Human Services	\$2,385
<b>AL LUNARDI AND SONS MEAT COMPANY INC Total</b>			<b>\$2,385</b>
ALEXANDER WERTH	CONTRACTS COMPLIANCE, ECONOMIC WORKFORCE DEVELOPMENT,City Hall - 9th Fl, CONSULTING SERVICES (RESEARCHER FOR CULTURAL AFFAIRS DIVISION) 918.00, REQ 202006866	Economic Development	\$6,500
<b>ALEXANDER WERTH Total</b>			<b>\$6,500</b>
ALL THE WORKS INC	OPW, ESD, Various items such as, magnets, buttons and bandanas for Earth Day & Creek to Bay Day	Public Works	\$2,157
<b>ALL THE WORKS INC Total</b>			<b>\$2,157</b>
ALPINE AWARDS INC	DEPT. BID, DOT PWA - FISCAL, BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC. (Green Sunglasses for Outreach Booth) 080.00, REQ 202000135	Public Works	\$1,148
	OFD, ALPINE AWARDS ITEMS, REQ 202015108	Fire	\$279

	OFD, ALPINE AWARDS ITEMS, REQ 202015147	Fire	\$264
	OFD, ALPINE AWARDS ITEMS, REQ 202015169	Fire	\$255
<b>ALPINE AWARDS INC Total</b>			<b>\$1,946</b>
<b>AMAZON CAPITAL SERVICES INC</b>	CAO 1RT3-1VNH-76JP	City Administrator	\$489
	FMA WEB CAM FOR ADAM BENSON	Finance	\$60
	FMA WEB CAM FOR DAVID JONES	Finance	\$49
<b>AMAZON CAPITAL SERVICES INC Total</b>			<b>\$598</b>
<b>AMERICAN BUILDING SERVICES</b>	DHS-HEAD START/EARLY HEAD START, JANITORIAL SERVICES, RFQ 151501 910.00, REQ 202000922	Human Services	\$250,000
<b>AMERICAN BUILDING SERVICES Total</b>			<b>\$250,000</b>
<b>AMERICAN SOIL PRODUCTS INC</b>	PWA - TREE SERVICES, BASEBALL INFIELD SOIL PROJECT, 3 QUOTES	Public Works	\$15,000
<b>AMERICAN SOIL PRODUCTS INC Total</b>			<b>\$15,000</b>
<b>AMMO-SAFE INC</b>	OPD - TRAINING SECTION; .45 ACP 9.5" EXTENSION FOR THE 182ND ACADEMY, REQ 202002266	Police	\$1,601
<b>AMMO-SAFE INC Total</b>			<b>\$1,601</b>
<b>AMSTERDAM PRINTING AND LITHO</b>	OPD, 3 BIDS, Lunch bags, REQ 201916978	Police	\$1,175
<b>AMSTERDAM PRINTING AND LITHO Total</b>			<b>\$1,175</b>
<b>ANDREASEN SECURITY SAFE DBA SECURITY SAFE</b>	FMA LOCK SERVICES	Finance	\$521
	PBD LOCKS	Planning & Building	\$1,405
<b>ANDREASEN SECURITY SAFE DBA SECURITY SAFE Total</b>			<b>\$1,926</b>
<b>ANT TEES</b>	PWA, TEE SHIRTS, 3 QUOTES, REQ 202016791	Public Works	\$17,343
	PWA; T-SIRTS-FOR NPWW 2019- CAR SHOW-PER REQ# 201915615	Public Works	\$181
<b>ANT TEES Total</b>			<b>\$17,524</b>
<b>AQUATIC HARVESTING</b>	PWA-GRASS REMOVAL AT LAKE MERRITT-PER REQ#	Public Works	\$50,000
<b>AQUATIC HARVESTING Total</b>			<b>\$50,000</b>
<b>ARAMARK UNIFORM SERVICES INC</b>	HSD, UNIFORM RENTAL, 3 QUOTES, REQ 202005939	Human Services	\$738
<b>ARAMARK UNIFORM SERVICES INC Total</b>			<b>\$738</b>
<b>ARROWHEAD FORENSIC PRODUCTS</b>	OPD, Evidence Tube 1" x 9", 3 QUOTES, REQ 202007690	Police	\$440
<b>ARROWHEAD FORENSIC PRODUCTS Total</b>			<b>\$440</b>
<b>AT&amp;T</b>	ITD RENEWAL OF QUARTERLY EXTERNAL PCI COMPLIANCE SCANS	Information Technology	\$5,270
<b>AT&amp;T Total</b>			<b>\$5,270</b>
<b>ATTHOWE FINE ARTS SERVICES</b>	OPL 909.00 FINE ART STORAGE FOR AALMLO BRANCH REQ 202007820	Library	\$48,681
<b>ATTHOWE FINE ARTS SERVICES Total</b>			<b>\$48,681</b>
<b>B &amp; H PHOTO &amp; ELECTRONICS CORP</b>	OPD, 3 QUOTES, Canon XA15- Compact Full HD- Camcorder/Reg, REQ 202011331	Police	\$4,797
	OPD, 3 QUOTES, Panasonic HC-VX870 Full HD Camcorders/REG; SKU#PAHCVX870; MFR#HCVX870K, REQ 202008071	Police	\$1,398
<b>B &amp; H PHOTO &amp; ELECTRONICS CORP Total</b>			<b>\$6,195</b>
<b>BADGEANDWALLET.COM</b>	PWA; CUSTOM BADGES/CREATION OF CITY OF OAKLAND SEAL-PER REQ# 202012539	Public Works	\$160
<b>BADGEANDWALLET.COM Total</b>			<b>\$160</b>
<b>BAY AREA COMMUNITY RESOURCES</b>	OPW CONTRACT SERVICES, EDUCATIONAL/TRAINING SERVICES (CLIMATE CORPS BAY AREA FELLOWSHIP 2019-2020) 924.00, REQ 202008272	Public Works	\$44,500
<b>BAY AREA COMMUNITY RESOURCES Total</b>			<b>\$44,500</b>
<b>BAY AREA COMMUNITY SERVICES INC</b>	DHS, PO TO PAY INVOICES, CITY ADMIN AUTHORISES PAYMENT, REQ 202008797	Human Services	\$1,575
<b>BAY AREA COMMUNITY SERVICES INC Total</b>			<b>\$1,575</b>
<b>BAY BOLT COMPANY</b>	PWA CITYWIDE BOLTS AND FITTINGS HARDWARE	Public Works	\$5,627
	PWA CITYWIDE BOLTS AND FITTINGS HARDWARE CPO 2018000068, REQ# 202001745	Public Works	\$15
	PWA CITYWIDE BOLTS AND FITTINGS HARDWARE CPO 2018000068, REQ# 202001909	Public Works	\$18
	PWA CITYWIDE BOLTS AND FITTINGS HARDWARE CPO 2018000068, REQ# 202002422	Public Works	\$191
	PWA CITYWIDE BOLTS AND FITTINGS HARDWARE CPO 2018000068, REQ# 202002910	Public Works	\$1,245
	PWA CITYWIDE BOLTS AND FITTINGS HARDWARE CPO 2018000068, REQ# 202003757	Public Works	\$10
	PWA CITYWIDE RFQ 42396 BOLTS AND FITTINGS HARDWARE 17-320-00 REQ 202000544	Public Works	\$87
	PWA CITYWIDE RFQ 42396 BOLTS AND FITTINGS HARDWARE 17-320-00-PER REQ# 202000085	Public Works	\$1,493
	PWA CITYWIDE RFQ 42396 BOLTS AND FITTINGS HARDWARE 17-320-00-PER REQ# 202001280	Public Works	\$647
	PWA CITYWIDE RFQ 42396 BOLTS AND FITTINGS HARDWARE 17-320-00-PER REQ# 202003342	Public Works	\$971
<b>BAY BOLT COMPANY Total</b>			<b>\$10,303</b>

BAY CONSTRUCTION COMPANY	OPW CONTRACT SERVICES, PWA FISCAL, ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES (PROJECT 1004284 GATEWAY INDUSTRIAL PARK (OAB CFD 2015-1) LANDSCAPE MAINTENANCE SERVICES), 988.00, REQ 202016752	Public Works	\$198,000
<b>BAY CONSTRUCTION COMPANY Total</b>			<b>\$198,000</b>
BAYVIEW ENVIRONMENTAL SERVICES INC.	OFD,990, Specialized Service Agreement, Transportation and Disposal Services, REQ 202011542	Fire	\$250,000
<b>BAYVIEW ENVIRONMENTAL SERVICES INC. Total</b>			<b>\$250,000</b>
BEE GREEN RECYCLING & SUPPLY, LLC.	PWA - ENVIRONMENT, ROCK AND SOIL PRODUCTS, RFQ 188506-2, REQ 201714791	Public Works	\$225,000
<b>BEE GREEN RECYCLING &amp; SUPPLY, LLC. Total</b>			<b>\$225,000</b>
BELIVEAU ENGINEERING	PWA 912.00 RFQ ON-CALL CONSTRUCTION SERVICES 2016 REQ 202002997	Public Works	\$46,015
<b>BELIVEAU ENGINEERING Total</b>			<b>\$46,015</b>
BENNETT HEAVY & SPECIALIZED	Emergency Service for Transporting Hazardous Waste Materials – Fireworks	Fire	\$2,284
<b>BENNETT HEAVY &amp; SPECIALIZED Total</b>			<b>\$2,284</b>
BETTS TRUCK PARTS & SERVICE	FLEET TRUCKS SUSPENSION PARTS AND SERVICE	Public Works	\$42,803
	PWA RFQ 90410 FLEET TRUCKS SUSPENSION PARTS AND SERVICE 18-928-00-PER REQ# 202001808	Public Works	\$3,150
	PWA RFQ 90410 FLEET TRUCKS SUSPENSION PARTS AND SERVICE 18-928-00-PER REQ# 202003356	Public Works	\$608
	PWA RFQ 90410 FLEET TRUCKS SUSPENSION PARTS AND SERVICE 18-928-00-PER REQ# 202003852	Public Works	\$1,038
<b>BETTS TRUCK PARTS &amp; SERVICE Total</b>			<b>\$47,600</b>
BLAISDELLS BUSINESS PRODUCTS	PWA, QUOTE # 50734-0, PER REQ# 202011736	Public Works	\$7
<b>BLAISDELLS BUSINESS PRODUCTS Total</b>			<b>\$7</b>
BLOOMBERG L.P.	FMA BLOOMBERG TERMINAL LEASE	Finance	\$25,688
<b>BLOOMBERG L.P. Total</b>			<b>\$25,688</b>
BLUEBEAM INC.	ITD BLUE BEAM LICENSE	Information Technology	\$22,463
	ITD BLUEBEAM SOFTWARE	Information Technology	\$3,740
<b>BLUEBEAM INC. Total</b>			<b>\$26,203</b>
BOUND TREE MEDICAL LLC	OFD, AIRWAY SUPPLIES & MISCELLANEOUS MEDICAL PRODUCTS - 475.00, RFQ 166505, QUOTE 124197, REQ 202003720	Fire	\$130,000
<b>BOUND TREE MEDICAL LLC Total</b>			<b>\$130,000</b>
BROADWAY UNION 76 INC	CEDA INTERIOR AND EXTERIOR CAR WASH SERVICES	Police	\$105
<b>BROADWAY UNION 76 INC Total</b>			<b>\$105</b>
BROOKE SUPPLIES	DHS, BLANKETS FOR SHELTERS, 3 QUOTES, REQ 202008485	Human Services	\$2,498
<b>BROOKE SUPPLIES Total</b>			<b>\$2,498</b>
BUCHANAN AUTO ELECTRIC	ELECTRIC/HYDRAULIC MOTOR PARTS AND SERVICE 5050P-2019-0001982	Public Works	\$47,591
	PWA 928.00 RFQ 58394 ELECTRIC/HYDRAULIC MOTOR PARTS AND SERVICE 18-928-00-PER REQ# 202000086	Public Works	\$3,334
	PWA 928.00 RFQ 58394 ELECTRIC/HYDRAULIC MOTOR PARTS AND SERVICE 18-928-00-PER REQ# 202000687	Public Works	\$1,811
	PWA 928.00 RFQ 58394 ELECTRIC/HYDRAULIC MOTOR PARTS AND SERVICE 18-928-00-PER REQ# 202001798	Public Works	\$4,845
	PWA 928.00 RFQ 58394 ELECTRIC/HYDRAULIC MOTOR PARTS AND SERVICE 18-928-00-PER REQ# 202002865	Public Works	\$1,940
	PWA 928.00 RFQ 58394 ELECTRIC/HYDRAULIC MOTOR PARTS AND SERVICE 18-928-00-PER REQ# 202003343	Public Works	\$4,018
	PWA 928.00 RFQ 58394 ELECTRIC/HYDRAULIC MOTOR PARTS AND SERVICE 18-928-00-PER REQ# 202003844	Public Works	\$1,592
<b>BUCHANAN AUTO ELECTRIC Total</b>			<b>\$65,131</b>
BUILDER'S BOOK INC	PBD CALIFORNIA CODE BOOKS	Planning & Building	\$23,346
<b>BUILDER'S BOOK INC Total</b>			<b>\$23,346</b>
BUILDERS BOOKSOURCE, BERKELEY	OFD, Fire Code Books, 3 QUOTES, REQ 202010724	Fire	\$8,182
<b>BUILDERS BOOKSOURCE, BERKELEY Total</b>			<b>\$8,182</b>
CAGE CO INC.	OPD, Canine Kennel Cage-, 3 QUOTES, REQ 202014470	Police	\$4,635
<b>CAGE CO INC. Total</b>			<b>\$4,635</b>
CAL TRADE BINDERY INC	ITD (RAY), BINDERY APPLICATIONS, RFQ 107417, QUOTE 89012, NIGP 966.00, REQ 201811776	Information Technology	\$3,742
	ITD BINDERY APPLICATIONS	Information Technology	\$1,359
<b>CAL TRADE BINDERY INC Total</b>			<b>\$5,101</b>
CALIFORNIA MEDIA SOLUTIONS INC	KTOP-THREE BID SOLICITATIION- HEARING ROOM EQUIPMENT-MEETING ROOM 2 VIDEO EQUIPMENT-PER REQ# 202011500	City Clerk	\$37,580

<b>CALIFORNIA MEDIA SOLUTIONS INC Total</b>			<b>\$37,580</b>
<b>CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION</b>	PWA: STREET MAINTENANCE-RFQ# 160546-2-AGGREGATES & HOT ASPHALT MATERIALS-PER REQ#	Public Works	\$150,000
<b>CALMAT CO DBA VULCAN MATERIALS COMPANY - WESTERN DIVISION Total</b>			<b>\$150,000</b>
<b>CANINE TACTICAL OPERATIONS &amp; CONSULTING</b>	OPD, CANINE CONSULTING SERVICES, REQ 202003217	Police	\$50,000
<b>CANINE TACTICAL OPERATIONS &amp; CONSULTING Total</b>			<b>\$50,000</b>
<b>CAPS</b>	PWA, AIR FILTERS-PER REQ# 202000372	Public Works	\$313
	PWA, AIR FILTERS-PER REQ# 202000736	Public Works	\$3,139
<b>CAPS Total</b>			<b>\$3,452</b>
<b>CAROL WILKINS</b>	HSD/CHS, CONSULTING SERVICES, COMPETITIVE BIDDING, REQ 202007721	Human Services	\$50,000
<b>CAROL WILKINS Total</b>			<b>\$50,000</b>
<b>CASCADIA CONSULTING GROUP INC</b>	RFQ, OPW, PWA - FISCAL, CONSULTING SERVICES (ON-CALL SOLID WASTE AND RECYCLING CONSULTING SERVICES) 918.00, REQ 202004694	Public Works	\$250,000
<b>CASCADIA CONSULTING GROUP INC Total</b>			<b>\$250,000</b>
<b>CDW-G INC.</b>	ITD ADOBE	Information Technology	\$154
	ITD ADOBE ACROBAT	Information Technology	\$91
	ITD Adobe Acrobat Professional Cloud Subscription	Information Technology	\$45
	ITD ADOBE ACROBAT PROFESSIONAL SUBSCRIPTION	Information Technology	\$45
	ITD CRYSTAL REPORTS	Information Technology	\$812
	ITD HP LASERJET PRO	Information Technology	\$341
	ITD MICROSOFT SURFACE	Information Technology	\$1,979
	ITD SUBSCRIPTION	Information Technology	\$176
<b>CDW-G INC. Total</b>			<b>\$3,643</b>
<b>CENTER FOR CULTURAL INNOVATION</b>	CITY ADMINISTRATOR, ECONOMIC WORKFORCE DEVELOPMENT DEPARTMENT, CITY HALL- 9TH FL, CONSULTING SERVICES (OAKLAND/EAST BAY INDIVIDUALS IN THE ARTS RELIEF FUND), 918.00, REQ 202016206	Economic Development	\$20,000
<b>CENTER FOR CULTURAL INNOVATION Total</b>			<b>\$20,000</b>
<b>CENTRAL EQUIPMENT SERVICE COMPANY</b>	PWA, VEHICLE LIFTING SYSTEMS, PREVENTIVE MAINTENANCE/SERVICES AND PARTS, RFQ# 140505-2,2, PER REQ# 201913477	Public Works	\$250,000
<b>CENTRAL EQUIPMENT SERVICE COMPANY Total</b>			<b>\$250,000</b>
<b>CHALLENGE COINS CITY</b>	OPD, BOI Custom Deigned Challenge Coin/ MOLD FEE per side (x2 sides), 3 QUOTES, REQ 202007591	Police	\$439
	OPD, Challenge Coins - Type: Coins (3.0mm thick solid brass) Proof #: 2 Size: 1.50" , REQ 20200427	Police	\$339
<b>CHALLENGE COINS CITY Total</b>			<b>\$778</b>
<b>CHILDPLUS SOFTWARE</b>	DHS-HEAD START, PROVIDE SOFTWARE TRACKING SERVICES, COMPETITIVE WAIVED, REQ 202013025	Human Services	\$31,000
<b>CHILDPLUS SOFTWARE Total</b>			<b>\$31,000</b>
<b>CITY DATA SERVICES LLC</b>	CONTRACTS COMPLIANCE, HOUSING & COMMUNITY DEVELOPMENT,MISCELLANEOUS SERVICES (SOFTWARE-AS-A-SERVICE) 961.00, REQ 202015723	Housing	\$41,300
<b>CITY DATA SERVICES LLC Total</b>			<b>\$41,300</b>
<b>CITYLEAF INC</b>	FMA PLANT SERVICES	Finance	\$1,859
<b>CITYLEAF INC Total</b>			<b>\$1,859</b>
<b>CLAY PLANET</b>	OPR, MODELING CLAY, GAZE AND ASSOCIATED MATERIALS, PER REQ# 202007833	Parks, Recreation & Youth Development	\$2,583
<b>CLAY PLANET Total</b>			<b>\$2,583</b>
<b>CLAYPEOPLE</b>	OPR, CERAMIC MAKING MATERIALS, PER REQ# 202009452	Parks, Recreation & Youth Development	\$457
	OPR, CERAMIC MAKING SUPPLIES, PER REQ# 202010433	Parks, Recreation & Youth Development	\$2,531
<b>CLAYPEOPLE Total</b>			<b>\$2,988</b>
<b>CLIFFORDMOSS LLC</b>	PWA,RFP#151485-OPINION POLLING, DATA ANALYSIS,REPORT SERVICES-PER REQ#	Public Works	\$200,000
<b>CLIFFORDMOSS LLC Total</b>			<b>\$200,000</b>
<b>COBLE COMPANY</b>	FMA PROMOTIONAL ITEMS	Finance	\$2,070
<b>COBLE COMPANY Total</b>			<b>\$2,070</b>
<b>CODESP</b>	OPRM RECRUITMENT TESTING ANNUAL SUBSCRIPTION	Human Resources	\$3,113
<b>CODESP Total</b>			<b>\$3,113</b>
<b>COLORID LLC</b>	OPD, ADHESIVE BACKS (500 PER BOX), REQ, 202011706	Police	\$436
<b>COLORID LLC Total</b>			<b>\$436</b>
<b>COMMANDER MOVING</b>	OFD, Moving - Labor: 4 Movers with 1 Truck, REQ 202011517	Fire	\$1,800
<b>COMMANDER MOVING Total</b>			<b>\$1,800</b>



COMMUNITY TECH NETWORK	DHS-AGING SERVICES, DIGITAL LITERACY INSTRUCTION SERVICES, RFP 160521, REQ 202002477	Human Services	\$18,500
<b>COMMUNITY TECH NETWORK Total</b>			<b>\$18,500</b>
COPYWORLD	ITD PRINTING BIKE WAY MAPS	Information Technology	\$3,130
	OPR, 2020 SPRING/SUMMER BROCHURE, PER REQ# 202010197	Parks, Recreation & Youth Development	\$2,250
<b>COPYWORLD Total</b>			<b>\$5,380</b>
COREL INC	ITD MINDJET MINDMANAGER FOR WINDOWS	Information Technology	\$69
<b>COREL INC Total</b>			<b>\$69</b>
COSCO FIRE PROTECTION INC			
	PWA - FACILITIES, FIRE ALARM SYSTEM INSPECTION AND REPAIR, RFQ 178512, 202003912	Public Works	\$250,000
<b>COSCO FIRE PROTECTION INC Total</b>			<b>\$250,000</b>
CRITICAL INCIDENT VIDEOS LLC	OPD, CRITICAL INCIDENT VIDEOS SERVICES, REQ 202015443	Police	\$5,000
<b>CRITICAL INCIDENT VIDEOS LLC Total</b>			<b>\$5,000</b>
CSDA DESIGN GROUP	CONTRACTS COMPLIANCE, OPW, PWA - FISCAL, ARCHITECTURAL SERVICES, PROFESSIONAL (ON-CALL ARCHITECTURAL SERVICES 2018) 906.00, REQ 202004128	Public Works	\$250,000
<b>CSDA DESIGN GROUP Total</b>			<b>\$250,000</b>
CTP SOLUTIONS	Consulting	Finance	\$6,403
<b>CTP SOLUTIONS Total</b>			<b>\$6,403</b>
CUT-RATE BATTERIES LLC	OFD BATTERIES	Fire	\$3,520
<b>CUT-RATE BATTERIES LLC Total</b>			<b>\$3,520</b>
CYCLES OF CHANGE	OPL BICYCLES EXCHANGE PROGRAM	Library	\$14,000
<b>CYCLES OF CHANGE Total</b>			<b>\$14,000</b>
D&L SUPPLY COMPANY, INC.	PWA;STREET MAINTENANCE-RFQ#160547-(20-890-33)-MANHOLE GRATES,COVERS, AND FRAMES-PER REQ#	Public Works	\$250,000
<b>D&amp;L SUPPLY COMPANY, INC. Total</b>			<b>\$250,000</b>
DAVID CLARK COMPANY INCORPORATED	CAO WAIVER, OFD, Repair, Maintenance, and Warranty Work on Headsets, REQ 202007297	Fire	\$25,000
<b>DAVID CLARK COMPANY INCORPORATED Total</b>			<b>\$25,000</b>
DESIGN INTERLOCK, INC.	PWA, RFQ 189501-2,1, REPAIR AND REPLACEMENT OF CONCRETE INTERLOCKING PAVERS, PER REQ# c	Public Works	\$250,000
<b>DESIGN INTERLOCK, INC. Total</b>			<b>\$250,000</b>
DEVIL MOUNTAIN WHOLESALE NURSERY	PWA -TREE SERVICE, SUPPLY OF TREES, RFQ 177521, REQ 202007210	Public Works	\$250,000
	PWA-TREE SERVICES, TREES FOR MLK DAY, 3 QUOTES, REQ 202009448	Public Works	\$1,646
<b>DEVIL MOUNTAIN WHOLESALE NURSERY Total</b>			<b>\$251,646</b>
DIAMOND EQUINE SERVICES	RFQ 206500, PROFESSIONAL EQUINE SERVICES 20 - 325.00, QUOTE 145211, REQ 202013535	Police	\$245,000
<b>DIAMOND EQUINE SERVICES Total</b>			<b>\$245,000</b>
DILTEX INC	ITD HP CUSTOM Z8 GEN 4 WORKSTATION	Information Technology	\$11,152
	ITD RFQ 162502	Information Technology	\$10,186
<b>DILTEX INC Total</b>			<b>\$21,338</b>
DISCOUNT MARINE SOURCE, LLC	OPR, DMS SUNFISH RIGS, PER REQ# 202001367	Parks, Recreation & Youth Development	\$3,239
<b>DISCOUNT MARINE SOURCE, LLC Total</b>			<b>\$3,239</b>
DIXSON'S DE-LITES	DHS-AGING, HOLIDAY CELEBRATION, 3 QUOTES, REQ 202005271	Human Services	\$3,300
<b>DIXSON'S DE-LITES Total</b>			<b>\$3,300</b>
DONNOE & ASSOCIATES INC.	FMA REVENUE CASHIER EXAMS	Finance	\$2,515
	OFD, TEST BOOKS, REQ 202009554	Fire	\$1,190
	OPRM ADMIN ANALYST II:CUSTOMIZED EXAM RENTAL & BOOKS 3/10-3/24/20	Human Resources	\$1,100
	OPRM TEST BOOKS	Human Resources	\$660
	PWA FISCAL, AUTO EQUIPMENT SERVICE WORKER BUILD-A-TEST BOOKS RENTAL FROM 02/6/2020 UNTIL 02/20/2020 - BASE FEE-PER REQ# 202011686	Public Works	\$2,890
<b>DONNOE &amp; ASSOCIATES INC. Total</b>			<b>\$8,355</b>
DRE STRUCTURAL DESIGN			
	CONTRACTS COMPLIANCE, HOUSING, OPR - CENTRAL RESERVATIONS UNIT, CONSULTING SERVICES (STRUCTURAL ENGINEERING SERVICES), 918.00, REQ REQ 202010254	Housing	\$17,000
<b>DRE STRUCTURAL DESIGN Total</b>			<b>\$17,000</b>
DRYCLEAN TIME OF AMERICA INC DBA CITY CLEAN CLEANERS	OPW, BOE - ESD, LAUNDRY SERVICDS, SEE 3 BIDS-PER REQ# 202016365	Public Works	\$4,500
<b>DRYCLEAN TIME OF AMERICA INC DBA CITY CLEAN CLEANERS Total</b>			<b>\$4,500</b>
DUNCAN PARKING TECHNOLOGIES, INC.	FMA RETAINER COIN BOX	Finance	\$6,908
<b>DUNCAN PARKING TECHNOLOGIES, INC. Total</b>			<b>\$6,908</b>



DYNAMIC SYSTEMS INC	ITD REFURBISHED M500 SYSTEM SERVICE PROCESSOR	Information Technology	\$315
	ITD REFURBISHED MOTHERBOARD	Information Technology	\$686
<b>DYNAMIC SYSTEMS INC Total</b>			<b>\$1,001</b>
EAST BAY MOTORSPORTS, INC.	PARTS AND SERVICE	Public Works	\$714
	PWA RFQ 64428 SUZUKI DEALER PARTS AND SERVICE 18-060-00 OPEN MARKET-PER REQ# 200002881	Public Works	\$1,149
<b>EAST BAY MOTORSPORTS, INC. Total</b>			<b>\$1,863</b>
EAST BAY RESTAURANT SUPPLY DBA CHEFS FIRST	DHS/OPR CITYWIDE RESTAURANT SUPPLIES, RFQ 169507, REQ 202006147	Human Services	\$250,000
<b>EAST BAY RESTAURANT SUPPLY DBA CHEFS FIRST Total</b>			<b>\$250,000</b>
EAST BAY SPCA	CAO, SPAY & NEUTERING SERVICES, PER REQ# 202002818	City Administrator	\$8,430
	CAO, SPAY & NEUTERING SERVICES, PER REQ# 202003627	City Administrator	\$11,140
	CAO/ANIMAL SERVICES, SPAY & NEUTERING SERVICES, ADMINS, CPO 2018007944, REQ 201815124	City Administrator	\$5,454
	CAO/ANIMAL SERVICES, SPAY & NEUTERING SERVICES, ADMINS, CPO 2018007944, REQ 201816357	City Administrator	\$6,495
	CAO/ANIMAL SERVICES, SPAY & NEUTERING SERVICES, ADMINS, REQ 201808679	City Administrator	\$545
	CAO/ANIMAL SERVICES, SPAY & NEUTERING SERVICES,PER REQ# 202000841	City Administrator	\$26,862
<b>EAST BAY SPCA Total</b>			<b>\$58,925</b>
EASTBAY LOCK	OPD, Dead bolts for storage rooms, 3 QUOTES, REQ 202010031	Police	\$1,380
<b>EASTBAY LOCK Total</b>			<b>\$1,380</b>
ECO-COUNTER INC	RFQ 177500, DOT, Dalziel Bldg 4th Fl, MISCELLANEOUS PRODUCTS (SUPPLIES, SERVICES, BICYCLISTPEDESTRIAN COUNTING DEVICES /COUNTERS) 578.00, REQ 202007048	Transportation	\$15,000
<b>ECO-COUNTER INC Total</b>			<b>\$15,000</b>
ECONOMY LUMBER COMPANY OF OAKLAND	PWA;CITYWIDE LUMBER & SUPPLIES, RFQ#137538-PER REQ# 202011921	Public Works	\$1,725
<b>ECONOMY LUMBER COMPANY OF OAKLAND Total</b>			<b>\$1,725</b>
ED JONES COMPANY	OFD, HiChrome 604 badge-hard blue - safety catch, INSPECTOR OAKLAND--die (gold Star seal), FIRE DEPT.-- die, Item Code 604C, REQ 202016598	Fire	\$928
	OPD/FIRE, RFQ: 213503- OPD AND OFD BADGES - 080.00, REQ 202014483	Police	\$90,000
<b>ED JONES COMPANY Total</b>			<b>\$90,928</b>
EDNA M RODRIGGS	DHS, HEAD START CLASS TRAINING & ASSISTANANCE, RFQ PROCESS, REQ 202007008	Human Services	\$50,000
<b>EDNA M RODRIGGS Total</b>			<b>\$50,000</b>
EDUTAINMENT FOR EQUITY	CONTRACTS & COMPLIANCE, (CANDICE WICKS-DAVIS DBA EDUTAINMENT FOR EQUITY LLC.)ECONOMIC WORKFORCE DEVELOPMENT,City Hall - 9th Fl, CONSULTING SERVICES (CULTURAL STRATEGIST-IN-GOVERNMENT) 918.00, REQ 202003951, CO-1REQ 202015145	Economic Development	\$12,500
<b>EDUTAINMENT FOR EQUITY Total</b>			<b>\$12,500</b>
EDWARD J ROCKOWITZ	OPRM HEALTH FAIR MASSAGE	Human Resources	\$3,360
<b>EDWARD J ROCKOWITZ Total</b>			<b>\$3,360</b>
ELAINE JOE DESIGN	OPL COMMUNITY RELATIONS MONTHLY CALENDAR GRAPHIC DESIGN REQ 202007889	Library	\$49,000
<b>ELAINE JOE DESIGN Total</b>			<b>\$49,000</b>
ELENA SERRANO	CONTRACTS COMPLIANCE, City Hall - 9th Fl, CONSULTING SERVICES (CULTURAL STRATEGIST-IN-GOVERNMENT) 918.00 REQ 202002406	Economic Development	\$3,550
<b>ELENA SERRANO Total</b>			<b>\$3,550</b>
ELITE PUBLIC SAFETY INVESTIGATIONS	OFD, PRE-EMPLOYMENT BACKGROUND SERVICES, RFP COMPETITIVE PROCESS, REQ 202008536	Fire	\$100,000
<b>ELITE PUBLIC SAFETY INVESTIGATIONS Total</b>			<b>\$100,000</b>
ELITE SECURITY SERVICES	CAO, SECURITY PATROL GUARD VIOLENCE PREVENTION SUMMIT, PER REQ# 202000747	City Administrator	\$3,456
<b>ELITE SECURITY SERVICES Total</b>			<b>\$3,456</b>
EMERYVILLE OCCUPATIONAL MEDICAL CENTER	OPD, CAO - APPROVAL, POLICE PRE-EMPLOYMENT PHYSICALS, REQ 202004642	Police	\$15,000
<b>EMERYVILLE OCCUPATIONAL MEDICAL CENTER</b>			<b>\$15,000</b>
ENACT LEADERSHIP	OPRM TEAM BUILDING AND LEADERSHIP SERVICES REQ 202004214	Human Resources	\$100,000
<b>ENACT LEADERSHIP Total</b>			<b>\$100,000</b>
ENVIROCOM	PBD CONSULTING FEES FOR DOSP	Planning & Building	\$6,000
<b>ENVIROCOM Total</b>			<b>\$6,000</b>
EVA SILVERMAN	HSD/CHS, PROVIDE GRAPHIC DESIGN SVS TO OAKLAND UNITE, RFP PROCESS, REQ 202009551	Human Services	\$125,000
	OPL COMMUNITY RELATIONS UPDATE AND REDESIGN OF MAIN LIBRARY MAP	Library	\$1,210
<b>EVA SILVERMAN Total</b>			<b>\$126,210</b>

EVALFIRST LLC	OPRM FITNESS FOR DUTY EXAMINATIONS	Human Resources	\$15,000
<b>EVALFIRST LLC Total</b>			<b>\$15,000</b>
EVENT MAGIC	CAO - AUDIO VISUAL EQUIPMENT RENTAL AND SUPPORT, PER REQ#	City Administrator	\$1,741
<b>EVENT MAGIC Total</b>			<b>\$1,741</b>
EVERGREEN GLOBAL SOLUTIONS INC	FMA PAYROLL FORMS	Finance	\$3,419
	FMA WINDOW ENVELOPES	Finance	\$0
<b>EVERGREEN GLOBAL SOLUTIONS INC Total</b>			<b>\$3,419</b>
F H DAILEY CHEVROLET	PWA, CHEVY PARTS AND SERVICE 5050P-2019-0002254	Public Works	\$21,343
	PWA, CHEVY PARTS AND SERVICE, RFQ 62413, PER REQ# 202000413	Public Works	\$795
	PWA, CHEVY PARTS AND SERVICE, RFQ 62413, PER REQ# 202000694	Public Works	\$30
	PWA, CHEVY PARTS AND SERVICE, RFQ 62413, PER REQ# 202001299	Public Works	\$781
	PWA, CHEVY PARTS AND SERVICE, RFQ 62413, PER REQ# 202002883	Public Works	\$88
	PWA, CHEVY PARTS AND SERVICE, RFQ 62413, PER REQ # 202000141	Public Works	\$1,079
<b>F H DAILEY CHEVROLET Total</b>			<b>\$24,115</b>
FAST IMAGING CENTER INC	OFD, Door Hanger printed double sided, REQ 2020017197	Fire	\$3,760
	OFD, FAST IMAGING SERVICES, 3 QUOTES, REQ 202013607	Fire	\$15,767
<b>FAST IMAGING CENTER INC Total</b>			<b>\$19,527</b>
FEDERAL EXPRESS CORPORATION	DHS, DELIVERY SERVICE, CITY ADMIN AUTHORIZES, REQ 20200338	Human Services	\$4,034
<b>FEDERAL EXPRESS CORPORATION Total</b>			<b>\$4,034</b>
FEDERAL RESOURCES SUPPLY COMPANY	OFD, AreaRae Plus: WiFi, Mesh Radio, LEL,02, CO, HS2, VOC; No Gamma,NoWeather. Includes discount for Tradein2xAreaRAE, 3 QUOTES, REQ 202013019	Fire	\$40,313
<b>FEDERAL RESOURCES SUPPLY COMPANY Total</b>			<b>\$40,313</b>
FILMS BEYOND BORDERS	PWA, INSTRUCTION & CURRICULUM DEVELOPMENT FOR OAKTOWN PROUD PROGRAM, PER REQ# 202000080	Public Works	\$4,000
	PWA, INSTRUCTION AND CURRICULUM DEVELOPMENT FOR THE OAKTOWN PROUD STUDENT AMBASSADOR PROGRAM. 2ND PAYMENT, PER REQ# 202002240	Public Works	\$3,250
<b>FILMS BEYOND BORDERS Total</b>			<b>\$7,250</b>
FILMTOOLS	KTOP;THREE BID QUOTE-CITY COUNCIL CHAMBER HD UPGRADE-PER REQ# 202015961	City Clerk	\$27,544
<b>FILMTOOLS Total</b>			<b>\$27,544</b>
FISHER SCIENTIFIC COMPANY, LLC	OPD SUPPLIES TO MAKE HAND SANITIZERS	Police	\$2,279
<b>FISHER SCIENTIFIC COMPANY, LLC Total</b>			<b>\$2,279</b>
FLIGHT LIGHT INC	DEPT BID, DOT, Dalziel Bldg 4th Fl, MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES (DOT FLIGHT LIGHT - TYPE 1 HAZARD MARKERS) 550.00, REQ 202004447	Transportation	\$700
<b>FLIGHT LIGHT INC Total</b>			<b>\$700</b>
FLOURISH AGENDA INC	DHS, PROFESSIONAL SERVICES, COMPETITIVE PROCESS, REQ 202009708	Human Services	\$30,000
<b>FLOURISH AGENDA INC Total</b>			<b>\$30,000</b>
FORMFOX INC	OPRM DATABASE SUBSCRIPTION	Human Resources	\$345
	OPRM SUBSCRIPTION DATABASE SERVICES	Human Resources	\$690
<b>FORMFOX INC Total</b>			<b>\$1,035</b>
FOSS UPHOLSTERY	PWA; RFQ#(169500-2)-VEHICLE UPHOLSTERY SERVICES-(20-265-00)-PER REQ# FLEET	Public Works	\$250,000
<b>FOSS UPHOLSTERY Total</b>			<b>\$250,000</b>
FOUGERON ARCHITECTURE INC	PBD - On-call Architectual Services	Planning & Building	\$23,875
<b>FOUGERON ARCHITECTURE INC Total</b>			<b>\$23,875</b>
FRIENDS OF SAUSAL CREEK	OPW, THREE BID QUOTE - BDC-WATERSHED, PLANT MAINTENANCE- PER REQ# 202014499	Public Works	\$9,565
<b>FRIENDS OF SAUSAL CREEK Total</b>			<b>\$9,565</b>
FUSE CORPS	ITD COVID-19 RESPONSE	Information Technology	\$50,000
<b>FUSE CORPS Total</b>			<b>\$50,000</b>
GABEL ASSOCIATES LLC DBA GABEL ENERGY	HDS, PROFESSIONAL SERVICES, 3 QUOTES, REQ 202016219	Housing	\$1,600
<b>GABEL ASSOCIATES LLC DBA GABEL ENERGY Total</b>			<b>\$1,600</b>
GBS INC	Linen rental	Parks, Recreation & Youth Development	\$3,212
<b>GBS INC Total</b>			<b>\$3,212</b>
GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	TYMCO SWEEPER PARTS AND SERVICE 5050P-2019-0002118	Public Works	\$1,170
	TYMCO SWEEPER PARTS AND SERVICE 5050P-2020-0000133	Public Works	\$15,200
	TYMCO SWEEPER PARTS AND SERVICE 5050P-2020-0000174	Public Works	\$1,288
	TYMCO SWEEPER PARTS AND SERVICE 5050P-2020-0000746	Public Works	\$762
	TYMCO SWEEPER PARTS AND SERVICE 5050P-2020-0000960	Public Works	\$637
	TYMCO SWEEPER PARTS AND SERVICE 5050P-2020-0001026	Public Works	\$4,000
	RFQ 58397 TYMCO SWEEPER PARTS AND SERVICE 18-060-00-4 REQ# 202000149	Public Works	\$304

	RFQ 58397 TYMCO SWEEPER PARTS AND SERVICE 18-060-00-4-PER REQ# 202001814	Public Works	\$1,853
<b>GCS ENVIRONMENTAL EQUIPMENT SERVICES INC Total</b>			<b>\$25,213</b>
<b>GENERAL ROOFING COMPANY</b>	OPR, ROOF REPAIR AT LAKE CHABOT GOLF CLUB, TOUCHSTONE MANAGEMENT COMPANY, PER REQ# 202010729	Parks, Recreation & Youth Development	\$8,550
<b>GENERAL ROOFING COMPANY Total</b>			<b>\$8,550</b>
<b>GKB35 INC</b>	RFQ 151494, OPD, VEHICLE RENTAL SERVICES 20-975-00 975.14,	Police	\$240,000
<b>GKB35 INC Total</b>			<b>\$240,000</b>
<b>GOLDEN STAR IRON WORKS INC.</b>	FMA THREE METER DOLLY	Finance	\$10,350
<b>GOLDEN STAR IRON WORKS INC. Total</b>			<b>\$10,350</b>
<b>GOOD EVENTS</b>	FMA GAMES WINTER RETREAT	Finance	\$441
<b>GOOD EVENTS Total</b>			<b>\$441</b>
<b>GREEN ENERGY INNOVATIONS</b>	OPR, TENNIS COURT LIGHTS (16) REPLACEMENT TO LED, 3 BID, PER REQ# 202001232	Parks, Recreation & Youth Development	\$30,420
<b>GREEN ENERGY INNOVATIONS Total</b>			<b>\$30,420</b>
<b>GREEN MOTIVATE</b>	BEHAVIOR CHANGE WORKSHOP FOR OPW PILOT OAKTOWN PROUD STUDENT AMBASSADOR PROGRAM, PER REQ# 202001021	Public Works	\$1,750
<b>GREEN MOTIVATE Total</b>			<b>\$1,750</b>
<b>GREEN PLAQUE LLC</b>	PWA FISCAL-GREEN CERTIFICATION PLAQUES-PER RE# 202000755	Public Works	\$718
<b>GREEN PLAQUE LLC Total</b>			<b>\$718</b>
<b>HALO BRANDED SOLUTIONS INC</b>	3 BIDS, OPD, CC Protector Sleeve, REQ 201916856	Police	\$740
	HSD/CHS, MISC CLOTHING FOR THANKSGIVING DINNER, 3 QUOTES, REQ 202007022	Human Services	\$2,713
	OPD, 3 BIDS, Sunglasses, REQ 201916849	Police	\$1,065
	OPD, Child I.D. Kits, 3 QUOTES, REQ 201915508	Police	\$1,636
	OPD, Hand sanitizer, REQ 202016211	Police	\$391
	OPD, Ink pens, 3 quotes, REQ 201916842	Police	\$996
	OPD, Jumbo Power Clip w/ Magnet, REQ 202016207	Police	\$362
	OPD, Large Football Stress Ball, 3 Quotes, REQ 202002712	Police	\$626
	OPD, Two Tone Whistles, 1 color imprint, two locations, with coil armband-assembled, REQ 202016197	Police	\$809
	OPD, WATER BOTTLES, REQ 201916992	Police	\$1,198
	PEC, TABLE THROW, SINGLE QUOTE, REQ 202000684	Public Ethics Commission	\$240
<b>HALO BRANDED SOLUTIONS INC Total</b>			<b>\$10,777</b>
<b>HATCHUEL TABERNIK &amp; ASSOCIATES</b>	HSD, GRANT WRITING SERVICES, ADMIN 3 - QUOTES, REQ 202014549	Human Services	\$15,000
<b>HATCHUEL TABERNIK &amp; ASSOCIATES Total</b>			<b>\$15,000</b>
<b>HAYWARD RUBBER STAMP CO INC</b>	PBD RUBBER STAMPS	Planning & Building	\$525
<b>HAYWARD RUBBER STAMP CO INC Total</b>			<b>\$525</b>
<b>HEALTH PRODUCTS FOR YOU</b>	OFD, AM-SX1060Armedica AM-SX1060 Hi-Lo Changing Table, REQ 202011847	Fire	\$3,165
<b>HEALTH PRODUCTS FOR YOU Total</b>			<b>\$3,165</b>
<b>HEIDELBERG USA INC</b>	ITD 961.00 PROFESSIONAL SERVICES FOR REPROGRAPHICS	Information Technology	\$4,000
<b>HEIDELBERG USA INC Total</b>			<b>\$4,000</b>
<b>HENRY SCHEIN INC</b>	OFD, HENRY SCHEIN INC SUPPLIES, 3 QUOTES, REQ 202010470	Fire	\$2,480
<b>HENRY SCHEIN INC Total</b>			<b>\$2,480</b>
<b>HESKA CORPORATION</b>	CAO, DRI-CHEM ANALYZER, PER REQ# 202008975	City Administrator	\$483
	CAO, DRI-CHEM SLIDES, PER REQ# 202012413	City Administrator	\$216
	CAO, DRI-CHEM SLIDES	City Administrator	\$2,808
<b>HESKA CORPORATION Total</b>			<b>\$3,507</b>
<b>HI TECH E V S</b>	INSPECTION	Public Works	\$679
	INSPECTION	Public Works	\$676
	INSPECTION	Public Works	\$84
<b>HI TECH E V S Total</b>			<b>\$1,439</b>
<b>HIDA TOOL &amp; HARDWARE CO INC</b>	OPW, ESD, THREE BID QUOTES-VARIOUS GARDEN TOOLS-PER REQ# 202002992	Public Works	\$5,000
	OPW, ESD, Various Garden Tools	Public Works	\$1,121
<b>HIDA TOOL &amp; HARDWARE CO INC Total</b>			<b>\$6,121</b>
<b>HONDA OF OAKLAND</b>	HONDA PARTS AND SERVICE 7101P-2020-0000033	Public Works	\$330
	HONDA PARTS AND SERVICE 7101P-2020-0000044	Public Works	\$320
	HONDA PARTS AND SERVICE 7101P-2020-0000060	Public Works	\$616
	HONDA PARTS AND SERVICE 7101P-2020-0000068	Public Works	\$14
	HONDA PARTS AND SERVICE 7101P-2020-0000219	Public Works	\$592
	HONDA PARTS AND SERVICE 7101P-2020-0000492	Public Works	\$495

	HONDA PARTS AND SERVICE 7101P-2020-0000538	Public Works	\$1,873
	HONDA PARTS AND SERVICE 7101P-2020-0000733	Public Works	\$340
	PWA RFQ 60410-2 HONDA PARTS AND SERVICE 18-060-00-3 OPEN MARKET-PER REQ# 202001800	Public Works	\$716
	PWA RFQ 60410-2 HONDA PARTS AND SERVICE 18-060-00-3 OPEN MARKET-PER REQ# 202002063	Public Works	\$211
	PWA RFQ 60410-2 HONDA PARTS AND SERVICE 18-060-00-3 OPEN MARKET-PER REQ# 202002867	Public Works	\$401
	PWA RFQ 60410-2 HONDA PARTS AND SERVICE 18-060-00-3 OPEN MARKET-PER REQ# 202003346	Public Works	\$617
<b>HONDA OF OAKLAND Total</b>			<b>\$6,526</b>
<b>HR DIRECT</b>	CALENDARS	Public Works	\$228
<b>HR DIRECT Total</b>			<b>\$228</b>
<b>HR MANAGEMENT INC</b>	OPRM ON-CALL TEMPORARY EMPLOYMENT SERVICES	Human Resources	\$250,000
<b>HR MANAGEMENT INC Total</b>			<b>\$250,000</b>
<b>HRT RESEARCH INC</b>	OPR, YOUTH DEVELOPMENT EVALUATION SERVICES, PER REQ# 202008330	Parks, Recreation & Youth Development	\$45,000
<b>HRT RESEARCH INC Total</b>			<b>\$45,000</b>
<b>HUNT &amp; SONS INC</b>	OIL AND ANTI-FREEZE	Public Works	\$32,764
	PWA, OIL AND ANTI-FREEZE, RFQ 58398-PER REQ# 202000152	Public Works	\$2,540
	PWA, OIL AND ANTI-FREEZE, RFQ 58398-PER REQ# 202001319	Public Works	\$4,301
	PWA, OIL AND ANTI-FREEZE, RFQ 58398-PER REQ# 202002913	Public Works	\$2,476
	PWA, OIL AND ANTI-FREEZE, RFQ 58398-PER REQ# 202003868	Public Works	\$426
<b>HUNT &amp; SONS INC Total</b>			<b>\$42,507</b>
<b>HWM AUTO CORP DBA MCKEVITT CHRYSLER DODGE JEEP RAM FIAT</b>	PWA; PER RFQ# 135519-CHRYSLER/DODGE PARTS & SERVICE-OPEN MARKET-PER REQ# FLEET	Public Works	\$150,000
<b>HWM AUTO CORP DBA MCKEVITT CHRYSLER DODGE JEEP RAM FIAT Total</b>			<b>\$150,000</b>
<b>ICOR TECHNOLOGY INC.</b>	OPD, RFQ 198500 - Unmanned Ground Robot 20-072-00 QUOTE 144202, REQ 202013996	Police	\$100,895
<b>ICOR TECHNOLOGY INC. Total</b>			<b>\$100,895</b>
<b>IDW LLC</b>	OPRM ID MACHINE SUPPLIES	Human Resources	\$548
	OPRM POLYGUARD LAMINATES	Human Resources	\$245
	OPRM VERTICAL BADGE HOLDERS	Human Resources	\$282
	OPRM, CITYWIDE ID SUPPLY, REQ 202009909	Citywide	\$97
<b>IDW LLC Total</b>			<b>\$1,171</b>
<b>IJICHI PERKINS AND ASSOCIATES</b>	DHS, PROFESSIONAL CONSULTING SERVICES, 3 QUOTES, REQ 202007602	Human Services	\$4,999
<b>IJICHI PERKINS AND ASSOCIATES Total</b>			<b>\$4,999</b>
<b>INTERCEPTOR LEGAL SUPPORT SERVICE INC.</b>	FMA LEGAL PROCESS SERVICE REQ 20211794	Finance	\$150,000
<b>INTERCEPTOR LEGAL SUPPORT SERVICE INC. Total</b>			<b>\$150,000</b>
<b>INTERNATIONAL CONTACT, INC.</b>	OPRM TRANSLATE AND INTERPETATION SERVICES	Human Resources	\$160,000
<b>INTERNATIONAL CONTACT, INC. Total</b>			<b>\$160,000</b>
<b>INTERNATIONAL E-Z UP INC</b>	DEPT. BID:Rent Adjustment Program, Dalziel Bldg 5th Fl, SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (RAP Custom Table Cover for Outreach Events/RAP Custom Table Cover for Outreach Events) 801.00, REQ 202001516	Housing	\$234
<b>INTERNATIONAL E-Z UP INC Total</b>			<b>\$234</b>
<b>INTERNATIONAL INSPECTION INC</b>	OFD, Non-destructive Testing Services Including Ultrasonic Thickness Measurements of the Underwater Hull Plating and Detailed Report for Vessel "Sea Wolf"-Fireboat , REQ 202001275	Fire	\$1,516
<b>INTERNATIONAL INSPECTION INC Total</b>			<b>\$1,516</b>
<b>INTERVIEW NOW</b>	OPD, CAO WAIVER, Interview Now Resource Documents, REQ 202005966	Police	\$654
	OPD, Creative Design for Recruitment Campaign, CAO WAIVER, REQ 202001456	Police	\$10,661
<b>INTERVIEW NOW Total</b>			<b>\$11,315</b>
<b>JACKIE HAIRSTON</b>	FMA OAKLAND EMPLOYEE CHORUS DIRECTOR	Finance	\$3,260
<b>JACKIE HAIRSTON Total</b>			<b>\$3,260</b>
<b>JANWAY COMPANY USA, INC. DBA JANWAY COMPANY</b>	OPL TOY MESH BAGS	Library	\$4,401
<b>JANWAY COMPANY USA, INC. DBA JANWAY COMPANY Total</b>			<b>\$4,401</b>
<b>JAVA CONNECTIONS LLC</b>	OPL SOFTWARE LICENSE SUBSCRIPTION	Library	\$3,237
<b>JAVA CONNECTIONS LLC Total</b>			<b>\$3,237</b>
<b>JAZZYRAE ENTERPRISES LLC DBA PAWS &amp; CLAWS</b>	CAO, RFQ 187501-2, PET FOOD FOR ANIMAL SERVICES PER REQ#	City Administrator	\$200,000

<b>JAZZYRAE ENTERPRISES LLC DBA PAWS &amp; CLAWS Total</b>			<b>\$200,000</b>
JESSE RICHARD RILEY	FMA PIANIST OF OAKLAND EMPLOYEE CHORUS	Finance	\$1,500
<b>JESSE RICHARD RILEY Total</b>			<b>\$1,500</b>
JETT LANDSCAPE ARCHITECT & DESIGN	PWA OPW 906.00 RFQ - ON-CALL LANDSCAPE ARCHITECTURAL SERVICES TIER 1, BUDGET OVERRIDE, REQ 202001529	Public Works	\$42,900
<b>JETT LANDSCAPE ARCHITECT &amp; DESIGN Total</b>			<b>\$42,900</b>
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY	DHS, PROVIDE MENTAL HEALTH SERVICES FOR HEAD START, RFP 145490, REQ 202012946	Human Services	\$136,000
<b>JEWISH FAMILY &amp; COMMUNITY SERVICES EAST BAY Total</b>			<b>\$136,000</b>
JOY DEGRUY PUBLICATIONS	CAO, PROFESSIONAL MOTIVATIONAL SPEAKER, COMPETITIVE PROCESS WAIVED, REQ 202009679	City Administrator	\$14,000
<b>JOY DEGRUY PUBLICATIONS Total</b>			<b>\$14,000</b>
JUNIOUS WILLIAMS CONSULTING INC	PWA-PSA BTWN CITY AND JUNIOUS WILLIAMS CONSULTING FOR COMMUNITY OUTREACH PLANNING FOR PLA/CWA-PER REQ# 202009228	Public Works	\$50,000
<b>JUNIOUS WILLIAMS CONSULTING INC Total</b>			<b>\$50,000</b>
KATHIE E BARKOW	HSD/CHS, PROVIDE CONSULTING SERVICES - HRMSC REDESIGN, RFP PROCESS, REQ 202010336	Human Services	\$249,999
<b>KATHIE E BARKOW Total</b>			<b>\$249,999</b>
KELLY ROBINSON	CONTRACTS & COMPLIANCE, CEDA Dalziel Bldg 5th Fl, CONSULTING SERVICES (CO-FACILITATE RETREAT PLANNING MEETINGS 1-4, DEVELOP AND SUBMIT FINAL EVENT DRAFT REPPORT) 918.00 REQ 202000681	Housing	\$5,000
<b>KELLY ROBINSON Total</b>			<b>\$5,000</b>
LA POLICE GEAR INC	OPD, Streamlight Super Tac Flashlight N/A/88704, REQ 202006581	Police	\$155
<b>LA POLICE GEAR INC Total</b>			<b>\$155</b>
LAKE MERRITT OPTOMETRY	Safety Glasses Services	Finance	\$10,000
<b>LAKE MERRITT OPTOMETRY Total</b>			<b>\$10,000</b>
LAKEVIEW BICYCLE	OPL OUTREACH BICYCLE KITS	Library	\$5,769
<b>LAKEVIEW BICYCLE Total</b>			<b>\$5,769</b>
LANEY COLLEGE	FMA FINANCE DEPARTMENT HOLIDAY PARTY	Finance	\$2,993
<b>LANEY COLLEGE Total</b>			<b>\$2,993</b>
LAUNDERBOT INC	DHS-HEADSTART/EARLY START, RFQ 167500, REQ 202004167	Human Services	\$25,000
<b>LAUNDERBOT INC Total</b>			<b>\$25,000</b>
LAUREL CYCLERY	OPL CARRIER BIKES	Library	\$14,434
<b>LAUREL CYCLERY Total</b>			<b>\$14,434</b>
LAW OFFICES OF STEWART D RINE	CAO, LEGAL SERVICES, PER REQ#	City Administrator	\$30,000
<b>LAW OFFICES OF STEWART D RINE Total</b>			<b>\$30,000</b>
LEARN IT	PWA, PRIVATE MICROSOFT TEAM CLASS, PER REQ#	Public Works	\$2,300
<b>LEARN IT Total</b>			<b>\$2,300</b>
LEASE ACCELERATOR INC	FMA SUBSCRIPTION LEASEACCELERATOR NEEDS SPO	Finance	\$44,585
<b>LEASE ACCELERATOR INC Total</b>			<b>\$44,585</b>
LEGACY ENTERPRISES	OPD / PWA, BIO HAZARD / CRIME SCENE CLEAN UP 20-962-00, RFQ 170512, QUOTE #125201, REQ 202005151 FLEET	Police	\$230,000
<b>LEGACY ENTERPRISES Total</b>			<b>\$230,000</b>
LEICA GEOSYSTEMS INC	CITY ADMINISTRATOR,DOT, ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY. 306.00, REQ 202002667	Transportation	\$37,560
<b>LEICA GEOSYSTEMS INC Total</b>			<b>\$37,560</b>
LENOVO INC	ITD BATTERY REPAIR FOR LENOVO LAPTOP	Information Technology	\$135
<b>LENOVO INC Total</b>			<b>\$135</b>
LESLIE CERAMIC AND CRAFTS SUPPLY	OPR, CERAMIC SUPPLIES, ADMINP, REQ 201807991	Parks, Recreation & Youth Development	\$2,476
	OPR-STUDIO ONE, CERAMIC SUPPLIES, ADMINP, REQ 201802580	Parks, Recreation & Youth Development	\$1,798
<b>LESLIE CERAMIC AND CRAFTS SUPPLY Total</b>			<b>\$4,274</b>
LEVY PROMOTIONAL PRODUCTS - LEVY PROMO	FMA SCARFS FOR DEPARTMENT RETREAT HOLIDAY PARTY	Finance	\$1,461
<b>LEVY PROMOTIONAL PRODUCTS - LEVY PROMO Total</b>			<b>\$1,461</b>
LIFE ASSIST	OFD, AIRWAY SUPPLIES & MISCELLANEOUS MEDICAL PRODUCTS - 475.00, RFQ 166505, QUOTE 124191, REQ 202004114	Fire	\$100,000
<b>LIFE ASSIST Total</b>			<b>\$100,000</b>



<b>LIFE STEPS FOUNDATION CHILDREN AND FAMILY SERVICES</b>	DHS, HEAD START MENTAL HEALTH SERVICES, RFP PROCESS, REQ 202012331	Human Services	\$50,000
<b>LIFE STEPS FOUNDATION CHILDREN AND FAMILY SERVICES Total</b>			<b>\$50,000</b>
<b>LIFE SUPPORT SERVICES</b>	AED DEVICES FOR SENIOR CENTERS, 3 QUOTES, REQ 202007288	Human Services	\$7,367
	DHS, CPR TRAINING, CAO WAIVER, REQ 202016673	Human Services	\$6,390
<b>LIFE SUPPORT SERVICES Total</b>			<b>\$13,757</b>
<b>LIFELOC TECHNOLOGIES INC</b>	ADMINP, CAO WAIVER, Battery Door Cover, FC Unit - REQ 202014947	Police	\$835
	CAO WAIVER,Diagnostic & Repair of Breathalyzer - Invoice 327072, REQ 202005687	Police	\$754
<b>LIFELOC TECHNOLOGIES INC Total</b>			<b>\$1,589</b>
<b>LINCHEY CONSULTING INC</b>	HSD/OU, CONSULTANT SERVICES, 3 QUOTES, REQ 202014388	Human Services	\$4,000
<b>LINCHEY CONSULTING INC Total</b>			<b>\$4,000</b>
<b>LIVINGSTON TECHNOLOGY SOLUTIONS</b>	ITD FAX MACHINE	Information Technology	\$299
	ITD MAGIK ADAPTER	Information Technology	\$90
<b>LIVINGSTON TECHNOLOGY SOLUTIONS Total</b>			<b>\$389</b>
<b>LUCIENNE SCANLON</b>	OPW-ADMIN PROF SERVICES CONTRACT; SCH T; TO DEVELOP COURSE CURRICULUM & PROVIDE VISUAL ARTS INSTRUCTION TO 27 HIGH SCHOOL STUDENTS	Public Works	\$1,360
<b>LUCIENNE SCANLON Total</b>			<b>\$1,360</b>
<b>MACHO PRODUCTS, INC.</b>	OPD - TRAINING SECTION: 182ND ACADEMY- REDMAN, REQ 202001970	Police	\$6,998
<b>MACHO PRODUCTS, INC. Total</b>			<b>\$6,998</b>
<b>MACIAS GINI &amp; O'CONNELL LLP</b>	PBD 918.00 IMPACT FEE AUDITING SERVICES REQ 202007894	Planning & Building	\$249,999
<b>MACIAS GINI &amp; O'CONNELL LLP Total</b>			<b>\$249,999</b>
<b>MAGDAVE ASSOCIATES INC.</b>	PWA OPW 912.00 RFQ ON-CALL CONSTRUCTION SERVICES 2016 REQ 202000504	Public Works	\$89,759
<b>MAGDAVE ASSOCIATES INC. Total</b>			<b>\$89,759</b>
<b>MAIL STREAM CORPORATION</b>	FMA BUSINESS TAX RENEWAL MAILING BATCH	Finance	\$18,880
<b>MAIL STREAM CORPORATION Total</b>			<b>\$18,880</b>
<b>MANAGED HEALTH NETWORK</b>	OPD, CAO WAIVER, MANAGED HEALTH NETWORK-MC SERVICES- #PRM-047210- 12/17/19, REQ 202009580	Police	\$30,384
	OPD, CAO WAIVER, MANAGED HEALTH NETWORK-MC SERVICES- PRM-042178- 8/17/19, REQ 202008344	Police	\$60,768
<b>MANAGED HEALTH NETWORK Total</b>			<b>\$91,152</b>
<b>MEDLINE INDUSTRIES INC</b>	DHS, HEAD START SUPPLIES, 3 QUOTES, REQ 202009600	Human Services	\$2,474
	HSD, MEDICAL SUPPLIES, 3 QUOTES, REQ 202015096	Human Services	\$5,380
<b>MEDLINE INDUSTRIES INC Total</b>			<b>\$7,854</b>
<b>MEREDITH FENTON CONSULTING INC</b>	DHS -HEAD START, CONSULTING SERVICES, REQ 202000179	Human Services	\$20,000
<b>MEREDITH FENTON CONSULTING INC Total</b>			<b>\$20,000</b>
<b>MI GRANNY'S KITCHEN</b>	OPW, BOE - ESD, FOOD FOR VOLUNTEER APPRECIATION EVENT, SEE ATTACHED 3 BIDS-PER REQ# 202005852	Public Works	\$2,961
<b>MI GRANNY'S KITCHEN Total</b>			<b>\$2,961</b>
<b>MICROSOFT CORP.</b>	ITD EXCHANGE STOCK SP7 i7 16GB W10	Information Technology	\$454
<b>MICROSOFT CORP. Total</b>			<b>\$454</b>
<b>MILDEF INC</b>	OFD, MILDEF INC SUPPLIES, REQ 202011817	Fire	\$480
<b>MILDEF INC Total</b>			<b>\$480</b>
<b>MOBILE ADVANCE INC.</b>	ITD RFQ 151489	Information Technology	\$13,883
<b>MOBILE ADVANCE INC. Total</b>			<b>\$13,883</b>
<b>MONTCLAIR 1-HOUR PHOTO</b>	HSD, PHOTO DUPLICATING SERVICES, 3 QUOTES, REQ 202003291	Human Services	\$3,450
<b>MONTCLAIR 1-HOUR PHOTO Total</b>			<b>\$3,450</b>
<b>MOTOROLA SOLUTIONS INC</b>	64KBIT RAM & TIME BUTTON	Information Technology	\$426
	ITD GASKET	Information Technology	\$400
	ITD GASKET SEAL CAP	Information Technology	\$400
	Motorola spare battery STD LIION 1800T Item# PMNN4461A (For Speaker Mic RLN6554A)	Information Technology	\$2,243
<b>MOTOROLA SOLUTIONS INC Total</b>			<b>\$3,469</b>
<b>MUNICIPAL EMERGENCY SERVICES INC</b>	OFD, Fire Knight Glove, Gauntlet Style, Item # GFK-GA-9223-Large- Regular-76N, REQ 202002419, CO-1 REQ 202004126	Fire	\$1,098
	OFD, Fire Knight Glove, Gauntlet Style, Item # GFK-GA-9223-Large- Regular-76N, REQ 202010536	Fire	\$1,098
<b>MUNICIPAL EMERGENCY SERVICES INC Total</b>			<b>\$2,196</b>
<b>MUNIQUIP, LLC</b>	OPW, BMIS- SEWERS, MANHOLE MONITOR- PER REQ# 202001759	Public Works	\$25,535
	OPW,BMIS-SEWERS, MANHOLE MONITOR-CAO WAIVER-PER REQ# 202003605	Public Works	\$16,798

	PWA:MANHOLE MONITOR-OVERFLOW ALARM & TESTING-CITY OF HAYWARD # 1801107-00-PER REQ# 201918109- CAO APPROVAL	Public Works	\$34,948
<b>MUNIQUEP, LLC Total</b>			<b>\$77,281</b>
NAMETAGCOUNTRY.COM	DHS/ADMIN, ENGRAVING SERVICES, 3 QUOTES, REQ 202012188	Human Services	\$967
<b>NAMETAGCOUNTRY.COM Total</b>			<b>\$967</b>
NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONE TRUCK	PWA, FIRE APPARATUS SUSPENSION AND BRAKE PARTS	Public Works	\$131,962
<b>NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONE TRUCK Total</b>			<b>\$131,962</b>
NATIONAL BUSINESS FURNITURE	DHS, CHAIR, 3 QUOTES, REQ 202007615	Human Services	\$825
	DHS, OFFICE FURNITURE, 3 QUOTES, REQ 202002754	Human Services	\$825
<b>NATIONAL BUSINESS FURNITURE Total</b>			<b>\$1,650</b>
NATIONAL IMPRINT CORPORATION	OPD RECRUITING PROMOTIONAL SUPPLIES , REQ 202001125	Police	\$343
	OPD RECRUITING PROMOTIONAL SUPPLIES , REQ 202005926	Police	\$21
	OPD, TABLECLOTH, 3 QUOTES, REQ 202006870	Police	\$364
<b>NATIONAL IMPRINT CORPORATION Total</b>			<b>\$728</b>
NATIVE HERE NURSERY	OPW, ESD, Plants for Adopt a Spot Habitat Restoration	Public Works	\$1,057
<b>NATIVE HERE NURSERY Total</b>			<b>\$1,057</b>
NEW TECH SOLUTIONS INC	EPSON THERMAL PRINTER	Information Technology	\$3,835
	HP ELITE DISPLAY	Information Technology	\$2,606
	HP LASERJET PRO	Information Technology	\$374
	ITD 28063-DIT2942-WILLIAM CROWDER- HP STD Z2 GEN4 WORKSTATION - QUOTE# 19022512	Information Technology	\$1,120
	ITD 28322 - DIT-2948 - JUANITO RUS - LG LV340C 55"-CLASS FULL HD COMMERCIAL LED TV - QUOTE 19022507	Information Technology	\$1,372
	ITD 28671 - DIT-2950 - MICHELLE SORES - QUOTE 19024822 ADMIN NEW TECH	Information Technology	\$3,198
	ITD 37689 - DIT 3076r1 - Erica Vasquez Laptop - Admin New Tech quote 19040852	Information Technology	\$2,368
	ITD APPLE FINAL CUT PRO X SOFTWARE	Information Technology	\$300
	ITD DDR3 - DIMM 240-PIN	Information Technology	\$2,449
	ITD DIT 3189 EUGENIA TAULEALO	Information Technology	\$1,712
	ITD DOCUMENT SCANNER	Information Technology	\$1,798
	ITD FLASH MEMORY	Information Technology	\$101
	ITD HP COLORJET PRO	Information Technology	\$370
	ITD HP DISPLAYS	Information Technology	\$5,936
	ITD HP ELITE DISPLAY	Information Technology	\$617
	ITD HP LASER JET PRO	Information Technology	\$374
	ITD HP LASERJET PRO	Information Technology	\$2,249
	ITD HP POWER Z2 GEN4 WORKSTATION	Information Technology	\$3,488
	ITD HP PRINTER	Information Technology	\$214
	ITD HP PWR WORKSTATION	Information Technology	\$2,366
	ITD HP STANDARD Z2 GEN4 WORKSTATION	Information Technology	\$5,600
	ITD HP WORKSTATION	Information Technology	\$4,278
	ITD HP WORKSTATIONS	Information Technology	\$2,642
	ITD HP WORKSTATIONS AND MONITORS	Information Technology	\$4,597
	ITD INC 47064 - DIT 3236 - AYANNA ALLEN WORSTATION - ADMIN NEW TECH QUOTE 20004810	Information Technology	\$1,095
	ITD INC 47771 - DIT 3257 - TOM MORGAN WORKSTATION	Information Technology	\$4,069
	ITD INC 48381 - DIT 3256 - EUGENIA TAULEALO THINKPAD	Information Technology	\$3,518
	ITD INC 48608 - DIT 3262R1 - WINNIE WOO	Information Technology	\$1,557
	ITD INC 50292- DIT 3287 - DAVID LOW IPADS	Information Technology	\$8,024
	ITD INC 50299 - DIT-PS-424 - PAULINE FENG WORKSTATION	Information Technology	\$2,264
	ITD INC 50659 - DIT 3293 - AMBER JACKSON WORKSTATION	Information Technology	\$1,090
	ITD INC 55210 - DIT 3383 - MARY ALBRIGHT PRINTER	Information Technology	\$374
	ITD INC 55361 - DIT 3385 - DARRYL MCELROY WORKSTATION	Information Technology	\$1,090
	ITD INC 55418 - DIT 3388 - ROBERT DAVILA WORKSTATION	Information Technology	\$3,738
	ITD INC 55444 - DIT 3390 - ROBERT DAVILA WORKSTATION	Information Technology	\$1,263
	ITD INC 55624 - DIT 3393 - DONNA ENRIGHT MONITORS - ADMIN NEW TECH	Information Technology	\$1,244
	ITD INC 56360 - DIT 3409 - LOIS LOVING	Information Technology	\$740
	ITD INC 56681 - DIT 3417 - CINDY KING THINKPAD	Information Technology	\$2,233



	ITD JABRA SPEAK	Information Technology	\$225
	ITD LENOVO PARTS	Information Technology	\$3,430
	ITD LENOVO THINKPAD	Information Technology	\$4,100
	ITD LENOVO THINKPAD NOTEBOOK	Information Technology	\$1,807
	ITD MEMORY	Information Technology	\$192
	ITD MICROSOFT DOCKING STATION	Information Technology	\$191
	ITD MICROSOFT PRO	Information Technology	\$1,610
	ITD MICROSOFT SURFACE POWER SUPPLY	Information Technology	\$160
	ITD PRINTER	Information Technology	\$374
	ITD PRINTER CABLES	Information Technology	\$214
	ITD PRINTER USBCABLE	Information Technology	\$214
	ITD SUBSCRIPTION	Information Technology	\$1,257
	ITD SURFACE PRO	Information Technology	\$55
	ITD TABLET AND HP LASERJET PRO	Information Technology	\$455
	ITD THINKPAD/LENOVO	Information Technology	\$4,401
	ITD USB CHARGE CABLES	Information Technology	\$250
	ITD WORKSTATION	Information Technology	\$9,988
	ITD WORKSTATIONS	Information Technology	\$11,344
	ITD Z24I G2 24INCH MONITOR	Information Technology	\$638
<b>NEW TECH SOLUTIONS INC Total</b>			<b>\$127,169</b>
<b>NEWPORT WEST COMPUTERS INC</b>	HP PWR STATION	Information Technology	\$2,814
	ITD 28000-DIT 2936-ROBERT KENNEDY- HP PWR Z2 GEN 4 WORKSTATION - QUOTE#57772	Information Technology	\$2,818
	ITD 3172	Information Technology	\$5,286
	ITD 39650 - DIT 3107	Information Technology	\$4,260
	ITD 39754 - DIT-3112	Information Technology	\$2,769
	ITD 40873 - DIT 3143	Information Technology	\$5,400
	ITD 46363 - DIT 3220 - JIAO HAN MONITORS - ADMIN NEWPORT WEST QUOTE 58166	Information Technology	\$3,875
	ITD DIT 3196	Information Technology	\$5,397
	ITD DIT 3216 TONY DAQUIPA	Information Technology	\$1,125
	ITD DIT-3158	Information Technology	\$1,851
	ITD HP COLOR PRINTER	Information Technology	\$1,675
	ITD HP POWER Z2 GEN 4 WORKSTATION	Information Technology	\$10,338
	ITD HP PWR TOWER WORKSTATION	Information Technology	\$2,053
	ITD HP STANDARD Z2 GEN4 WORKSTATION	Information Technology	\$4,864
	ITD HP STD WORKSTATION	Information Technology	\$1,115
	ITD HP WORKSTATION	Information Technology	\$6,575
	ITD INC 44754 DIT 3188 MARCELA ESPINOZA	Information Technology	\$11,210
	ITD INC 46181 - DIT 3211 DENISE AARON THINKPADS	Information Technology	\$15,850
	ITD INC 46835 - DIT 3245 - EUGENIA TAULEALO	Information Technology	\$1,645
	ITD INC 47969 - DIT 3252 - KELLI KILGORE PRINTER	Information Technology	\$475
	ITD INC 48676 - DIT 3258 - JUANITO RUS	Information Technology	\$4,240
	ITD INC 54910 - DIT 3372 - MELISSA FRANCISCO THINKPAD	Information Technology	\$2,308
	ITD INC 54948 - DIT 3366 - CECILIA GARCIA WORKSTATION	Information Technology	\$5,211
	ITD INC 55070 - DIT 3370 -DAVID LOK MONITORS	Information Technology	\$5,032
	ITD INC 55946 - DIT 3395 - DARLENE FLYNN THINKPAD	Information Technology	\$2,760
	ITD INC 56164 - DIT 3403 - CHRISTIAN STALLER WORKSTATIONS	Information Technology	\$6,748
	ITD INC 56967 - DIT 3422 - LASHUN MOORE	Information Technology	\$4,614
	ITD LED MONITOR	Information Technology	\$2,530
	ITD LENOVO THINKPAD	Information Technology	\$6,785
	ITD LENOVO THINKPAD T480	Information Technology	\$1,740
	ITD LENOVO THINKPAD X1	Information Technology	\$11,784
	ITD MICROSOFT SURFACE PRO 6	Information Technology	\$2,178
	ITD MONITORS	Information Technology	\$6,174
	ITD RFQ 151488 HP CUSTOM Z2 GEN 4 WORKSTATIONS 20-204-00	Information Technology	\$17,508
	ITD RFQ 1547479 HP CUSTOM Z2 WORKSTATIONS 20-204-00	Information Technology	\$21,614
	ITD SCANNER INC 48616 - DIT 3259 - SARAH HERBLIM	Information Technology	\$2,625
	ITD THINKPAD AND PRINTER	Information Technology	\$4,538
	ITD WALL MOUNTS	Information Technology	\$249
	ITD WORKSTATIONS	Information Technology	\$2,612

	PBD INK QUOTES	Parks, Recreation & Youth Development	\$2,700
<b>NEWPORT WEST COMPUTERS INC Total</b>			<b>\$205,346</b>
<b>NIGHTFORCE OPTICS</b>	OPD,NIGHTFORCE OPTICS SUPPLIES, 3 QUOTES, REQ 202014355	Police	\$1,264
<b>NIGHTFORCE OPTICS Total</b>			<b>\$1,264</b>
<b>OAKLAND AUDIO VISUAL</b>	Audio Visual Services	City Administrator	\$731
<b>OAKLAND AUDIO VISUAL Total</b>			<b>\$731</b>
<b>OAKLANDISH LLC</b>	CAO OAKLANDISH SCREENING DESIGN	City Administrator	\$855
	OPW, BOE - ESD, PROMOTIONAL ITEMS, SEE ATTACHED 3 BIDS- PER REQ# 202016366	Public Works	\$4,614
<b>OAKLANDISH LLC Total</b>			<b>\$5,469</b>
<b>OAKSTOP LLC</b>	STAFF RETREAT RENTAL, 3 QUOTES, REQ 202009985	Human Services	\$1,100
<b>OAKSTOP LLC Total</b>			<b>\$1,100</b>
<b>OAKTOWN NATIVE PLANT NURSERY</b>	OPW, ESD, Plants for Adopt a Spot Habitat Restoration	Public Works	\$2,232
<b>OAKTOWN NATIVE PLANT NURSERY Total</b>			<b>\$2,232</b>
<b>OFFICE SYSTEMS INTERNATIONAL/OSI INTERNATIONAL</b>	PBD MICROFICHE STORAGE	Planning & Building	\$1,510
<b>OFFICE SYSTEMS INTERNATIONAL/OSI INTERNATIONAL Total</b>			<b>\$1,510</b>
<b>OIR GROUP MICHAEL GENNACO</b>	OPD, MICHAEL J. GENNACO DBA OIR GROUP AS PER EXECUTED PROFESSIONAL SERVICE AGREEMENT, REQ 202006095	Police	\$35,000
<b>OIR GROUP MICHAEL GENNACO Total</b>			<b>\$35,000</b>
<b>ONE WORK PLACE, L. FERRARI</b>	OPL RECTANGLE TABLE WITH CASTERS	Library	\$4,323
<b>ONE WORK PLACE, L. FERRARI Total</b>			<b>\$4,323</b>
<b>OPERATION DIGNITY INC.</b>	HSD/CHS, PROVIDE ON-SITE MANAGEMENT SVCS @ NORTHGATE COMMUNITY CABINS, CITY ADMIN WAIVED COMPETITIVE PROCESS, REQ 202011880	Human Services	\$50,000
<b>OPERATION DIGNITY INC. Total</b>			<b>\$50,000</b>
<b>ORBIS CORPORATION</b>	OPD, Offsite storage box lid, 3 QUOTES, REQ 202009042	Police	\$4,168
	OPD, ORBIS CONTAINERS, 3 QUOTES, REQ 202016257	Police	\$2,052
<b>ORBIS CORPORATION Total</b>			<b>\$6,220</b>
<b>ORLANDI TRAILER INC</b>	PWA; THREE BID QUOTE-(ONE ENCLOSED CARGO TRAILER)-PER REQ# 202014509	Public Works	\$4,162
<b>ORLANDI TRAILER INC Total</b>			<b>\$4,162</b>
<b>OTO, LLC</b>	TOYOTA PARTS AND SERVICE	Public Works	\$8,056
<b>OTO, LLC Total</b>			<b>\$8,056</b>
<b>OUTBOARD MOTOR BOAT SHOP</b>	BOAT PARTS AND SERVICE 5050P-2019-0002368	Public Works	\$980
	BOAT PARTS AND SERVICE 5050P-2020-0000433	Public Works	\$1,367
	BOAT PARTS AND SERVICE 5050P-2020-0000730	Public Works	\$335
	BOAT PARTS AND SERVICE 5050P-2020-0001055	Public Works	\$529
	OPR, BOAT PARTS AND SERVICE, PER REQ# 201918085	Public Works	\$4,366
	OPR, BOAT PARTS AND SERVICE, PER REQ# 201918114	Parks, Recreation & Youth Development	\$191
	PWA RFQ 60414 BOAT PARTS AND SERVICE	Public Works	\$280
	PWA RFQ 60414 BOAT PARTS AND SERVICE 18-928-00- PER REQ # 202003847	Public Works	\$72
	PWA RFQ 60414 BOAT PARTS AND SERVICE 18-928-00-PER REQ# 202000090	Public Works	\$538
<b>OUTBOARD MOTOR BOAT SHOP Total</b>			<b>\$8,656</b>
<b>PABLO CRISTI</b>	PWA, INSTRUCTION AND CURRICULUM DEVELOPMENT FOR OAKTOWN PROUD PROGRAM, PER REQ# 202000078	Public Works	\$3,500
	PWA, INSTRUCTION AND CURRICULUM DEVELOPMENT FOR THE OAKTOWN PROUD STUDENT AMBASSADOR PROGRAM , PER REQ# 202001014	Public Works	\$2,250
<b>PABLO CRISTI Total</b>			<b>\$5,750</b>
<b>PACIFIC SCREEN AND SHADE INC DBA BURRIS WINDOW SHADES</b>	PWA CITY HALL SHEER CURTAIN MATERIALS AND INSTALLATION-(20-265.00)-RFQ#170533-PER REQ#	Public Works	\$45,000
<b>PACIFIC SCREEN AND SHADE INC DBA BURRIS WINDOW SHADES Total</b>			<b>\$45,000</b>
<b>PALMER GROUP</b>	RFQ 97413 BIKE RACKS 18-557-00 OPEN MARKET	Public Works	\$9,183
<b>PALMER GROUP Total</b>			<b>\$9,183</b>
<b>PAPE' MACHINERY INC</b>	Radiator and Fuel gauge	Public Works	\$49,313
<b>PAPE' MACHINERY INC Total</b>			<b>\$49,313</b>
<b>PC PROFESSIONAL INC</b>	APPLE IPAD PRO	Information Technology	\$995
	DIT 3116- JOY HO MICROSOFT SURFACE PRO - ADMIN PC PROFESSIONALS QUOTE 3010V1	Information Technology	\$1,868
	IMAGE KIT	Information Technology	\$384
	INC 47606 - DIT-PS-411 - DERRELL LEE WORKSTATION	Information Technology	\$2,429

INC 58607 - DIT 3446 - LEONDA ADDISON WORKSTATION - QUOTE 3690	Information Technology	\$1,333
ITD 39566 - DIT 3108 PRIVACY SCREEN	Information Technology	\$298
ITD 40217 - DIT 3128	Information Technology	\$1,894
ITD 40454 - DIT 3135	Information Technology	\$2,119
ITD 40977 - DIT 3144	Information Technology	\$2,815
ITD 41927 DIT-3147	Information Technology	\$638
ITD 42157 - DIT 3163	Information Technology	\$2,413
ITD 46606 - DIT 3227 - DETRA COOLEY WORKSTATION - ADMIN PC PROFESSIONAL QUOTE 3319V1	Information Technology	\$1,895
ITD 46674 - DIT 3230 - CHRISTA GRIFFIN MACBOOK - ADMIN PC PROFESSIONAL - QUOTE 3326V1	Information Technology	\$1,727
ITD BROTHER INTELLIFAX	Information Technology	\$489
ITD CABLES	Information Technology	\$50
ITD DISPLAY PORT ADAPTER	Information Technology	\$58
ITD DIT 3148	Information Technology	\$1,134
ITD DIT 3159	Information Technology	\$1,811
ITD DIT 3164	Information Technology	\$4,564
ITD DIT 3167	Information Technology	\$1,149
ITD DIT 3171	Information Technology	\$3,390
ITD DIT 3185	Information Technology	\$2,592
ITD DIT 3192 AMBER JACKSON	Information Technology	\$1,149
ITD DIT 3193	Information Technology	\$568
ITD DIT 3198 BRITTANY HINES	Information Technology	\$2,579
ITD DIT 3200 DENISE AARON	Information Technology	\$1,323
ITD DIT 3202 TAUMRA LAWRENCE WORKSTATION	Information Technology	\$2,401
ITD DIT 3204 TOM MORGAN	Information Technology	\$1,903
ITD DIT-3098	Information Technology	\$5,395
ITD ELITE MONITOR DISPLAY	Information Technology	\$7,196
ITD HP BUSINESS Z22	Information Technology	\$2,655
ITD HP ELITE DISPLAY	Information Technology	\$175
ITD HP ELITE MONITOR	Information Technology	\$470
ITD HP LCD MONITOR	Information Technology	\$1,792
ITD HP POWER Z2 GEN	Information Technology	\$1,906
ITD HP POWER Z2 GEN4 WORKSTATION	Information Technology	\$3,070
ITD HP WORKSTATIONS	Information Technology	\$1,907
ITD HPE SOURCING	Information Technology	\$240
ITD INC 45274 - DIT 3217 - DAVID LOW PRINTER - ADMIN PC PROFESSIONALS QUOTE 3302V1	Information Technology	\$2,420
ITD INC 46008 - DIT 3214R1 - GAIL MCMILLON COMPUTER	Information Technology	\$2,998
ITD INC 46010 - DIT 3226 - ROBERT DAVILA	Information Technology	\$2,433
ITD INC 46335 - DIT 3222 - ANA LARA FRANCO	Finance	\$1,159
ITD INC 46471 - DIT 3223 DYLAN SCHUBERT	Information Technology	\$1,413
ITD INC 46612 - DIT 3234 GERGORY GARRETT	Information Technology	\$1,333
ITD INC 46613 - DIT 3229 - DARRYL MCELROY COMPUTER - ADMIN PC PROFESSIONALS QUOTE 3322V1	Information Technology	\$3,044
ITD INC 46735 - DIT 3232 - AMBER JACKSON MONITOR - COOP PC PROFESSIONAL - QUOTE 3320V1	Information Technology	\$1,048
ITD INC 47035 - DIT 3235 - ARTURO OLORTEGUI KEYBOARDS - ADMIN PC PROFESSIONAL QUOTE 3346V1	Information Technology	\$301
ITD INC 47273 - DIT 3237 - TANISHA ROBERTS-JACKSON KEYBOARD - ADMIN PC PROFESSIONAL QUOTE 3345V1	Information Technology	\$50
ITD INC 47472 - DIT 3251 - SARAH HERBELIN WORKSTATION	Information Technology	\$2,271
ITD INC 48584 - DIT 3268 - JIAO HAN	Information Technology	\$1,495
ITD INC 48587 - DIT- 3266 - DYLAN SCHUBERT	Information Technology	\$1,572
ITD INC 48768 - DIT 3264 - ROBERT DAVILA WORKSTATION	Information Technology	\$1,159
ITD INC 48891 - DIT 3267 - BRIAN BOIS	Information Technology	\$688
ITD INC 51020 - DIT 3294 - WINNIE WOO SURFACE PROS	Information Technology	\$3,234
ITD INC 51580 - DIT 3298 - GLADYLEN FLORES COMPUTER - ADMIN PC PROFESSIONAL QUOTE 3514V1	Information Technology	\$3,078

	ITD INC 56323- DIT 3410 WINNIE WOO	Information Technology	\$105
	ITD INC 56877 - DIT 3420 - KRISTIN URRUTIA	Information Technology	\$2,303
	ITD INC 58327 - DIT 3437 - ARTURO OLORTEGUI LAPTOP QUOTE 3736	Information Technology	\$4,503
	ITD LASERJET 700	Information Technology	\$5,195
	ITD LENOVO THINKPAD	Information Technology	\$4,235
	ITD LENOVO THINKPAD WORKSTATION	Information Technology	\$2,569
	ITD LENOVO THINKPADS	Information Technology	\$1,878
	ITD MACBOOK PRO CASE	Information Technology	\$70
	ITD MEMORY	Information Technology	\$232
	ITD MICROSOFT SUFACE	Finance	\$2,617
	ITD MICROSOFT SURFACE TABLET	Information Technology	\$1,214
	ITD MOBILE WORKSTATION	Information Technology	\$2,659
	ITD MONITOR	Information Technology	\$171
	ITD SAMSUNG AND EPSON DISPLAYS	Information Technology	\$1,007
	ITD USB DRIVES	Information Technology	\$55
	ITD WORKSTATION	Information Technology	\$13,417
<b>PC PROFESSIONAL INC Total</b>			<b>\$142,693</b>
<b>PEAK-RYZEX INC</b>	Controller's Office - Moore 4100 pressure sealer repair (2).	Finance	\$4,912
<b>PEAK-RYZEX INC Total</b>			<b>\$4,912</b>
<b>PETERSON TRUCKS INCORPORATED</b>	PWA INTERNATIONAL TRUCK DEALER PARTS AND SERVICE RFQ 136535 FLEET	Public Works	\$200,000
<b>PETERSON TRUCKS INCORPORATED Total</b>			<b>\$200,000</b>
<b>PFM GROUP CONSULTING LLC</b>	FMA OPEB FUNDING POLICY	Finance	\$85,000
<b>PFM GROUP CONSULTING LLC Total</b>			<b>\$85,000</b>
<b>PIRTEK SAN LEANDRO</b>	PWA, HYDRAULIC HOSE PARTS AND SERVICE	Public Works	\$9,543
<b>PIRTEK SAN LEANDRO Total</b>			<b>\$9,543</b>
<b>PITNEY BOWES INC</b>	FMA SUPPLIES FOR PITNEY BOWES LEASED EQUIPMENT	Finance	\$6,489
<b>PITNEY BOWES INC Total</b>			<b>\$6,489</b>
<b>PIVOT INTERIORS INC</b>	FMA WEDGE FOR STEPHEN WALSH DESK	Finance	\$1,320
<b>PIVOT INTERIORS INC Total</b>			<b>\$1,320</b>
<b>PLACEWORKS, INC.</b>	PBD PLANNING SERVICES	Planning & Building	\$199,548
<b>PLACEWORKS, INC. Total</b>			<b>\$199,548</b>
<b>PLASTICPLACE</b>	PWA, GARBAGE BAGS, 3 QUOTES, REQ 202016753	Public Works	\$6,500
<b>PLASTICPLACE Total</b>			<b>\$6,500</b>
<b>POLYMATH INTERSCIENCE LLC</b>	OPD, ScentLogix-K9- Nightmare Detection Kit, 3 QUOTES, REQ 202013644	Police	\$1,972
<b>POLYMATH INTERSCIENCE LLC Total</b>			<b>\$1,972</b>
<b>POST NEWSPAPER GROUP</b>	OPRM ADVERTISING	Human Resources	\$810
<b>POST NEWSPAPER GROUP Total</b>			<b>\$810</b>
<b>PRAXAIR DISTRIBUTION INC.</b>	INDUSTRIAL GASES AND WELDING SUPPLIES 5050P-2020-0000672	Public Works	\$142
	INDUSTRIAL GASES AND WELDING SUPPLIES 5050P-2020-0000674	Public Works	\$170
	INDUSTRIAL GASES AND WELDING SUPPLIES 5050P-2020-0001280	Public Works	\$72
	INDUSTRIAL GASES AND WELDING SUPPLIES 7101P-2020-0000048	Public Works	\$125
	INDUSTRIAL GASES AND WELDING SUPPLIES 7101P-2020-0000643	Public Works	\$92
	INDUSTRIAL GASES AND WELDING SUPPLIES 7101P-2020-0001083	Public Works	\$127
	PWA 430.00 RFQ 64426 INDUSTRIAL GASES AND WELDING SUPPLIES 18-430-00 OPEN MARKET	Public Works	\$329
	PWA 430.00 RFQ 64426 INDUSTRIAL GASES AND WELDING SUPPLIES 18-430-00 OPEN MARKET-PER REQ# 202002104	Public Works	\$357
	PWA, INDUSTRIAL GASES AND WELDING SUPPLIES, CPO 2018005092, REQ 201917988	Public Works	\$58
	PWA, INDUSTRIAL GASES, CPO 2018005092, REQ 202000882	Public Works	\$56
	PWA, INDUSTRIAL GASES, CPO 2018005092, REQ 202001952	Public Works	\$57
	PWA, INDUSTRIAL GASES, CPO 2018005092, REQ 202003494	Public Works	\$449
	PWA, INDUSTRIAL GASES, CPO 2018005092, REQ 202003496	Public Works	\$153
	PWA, INDUSTRIAL GASES, CPO 2018005092, REQ 202003503	Public Works	\$3,164
<b>PRAXAIR DISTRIBUTION INC. Total</b>			<b>\$5,350</b>
<b>PREMIUM ROOFING &amp; WATERPROOFING INC</b>	PWA OPW 912.00 RFQ ON-CALL CONSTRUCTION SERVICES, CPO 2019001509, REQ 202002742	Public Works	\$1,800
	PWA, ON-CALL CONSTRUCTION SERVICES, CPO 2019001509, REQ 202002743	Public Works	\$7,800
<b>PREMIUM ROOFING &amp; WATERPROOFING INC Total</b>			<b>\$9,600</b>

PROJECT WEHOPE	DHS, PROVIDES MOBILE HYGIENE SERVICES FOR HOMELESS ENCAMPMENTS, PROFESSIONAL SERVICIES, REQ 202003432	Human Services	\$249,999
<b>PROJECT WEHOPE Total</b>			<b>\$249,999</b>
Q MATIC CORP.	CEDA PRINTING PAPER	Planning & Building	\$900
<b>Q MATIC CORP. Total</b>			<b>\$900</b>
QUALITY LOGO PRODUCTS	PWA,THREE QUOTE BID-FIRST AID KITS, FLASHLIGHTS FOR PWA-PER REQ# 202003039	Public Works	\$4,969
<b>QUALITY LOGO PRODUCTS Total</b>			<b>\$4,969</b>
QUANTUM PROMOTIONS	DHS, PROMOTIONAL PRODUCTS, 3 BIDS, REQ 201911604	Human Services	\$3,022
<b>QUANTUM PROMOTIONS Total</b>			<b>\$3,022</b>
QUILL CORPORATION	OPD, GHENT 4x5 Enclosed Natural Cork Bulletin Board w Satin Frame ITEM# 901-24280494, REQ 202014455	Police	\$592
	OPD, Quill Brand Corvair Mesh Back Luxura Faux Leather Computer and Desk Chair, Black ITEM# 901-934100Q, REQ 202012928	Police	\$1,000
<b>QUILL CORPORATION Total</b>			<b>\$1,592</b>
REMOTE SATELLITE SYSTEMS INT'L INC.	OFD- EMERGENCY,Installation/System Configuration and Training, REQ 202002078	Fire	\$33,942
	PWA- EMERGENCY PHONE MONTHLY FEE & AIRTIME CHARGES-PER REQ# 202001091	Public Works	\$54
	PWA, ADMINS; PWA- EMERGENCY PHONE MONTHLY FEE & AIRTIME CHARGES-PER REQ# 202001090	Public Works	\$55
	PWA, MONTHLY SERVICE FEE, PER REQ# 202002289	Public Works	\$54
<b>REMOTE SATELLITE SYSTEMS INT'L INC. Total</b>			<b>\$34,105</b>
RHONDA BENIN	DHS, MUSICAL PERFORMANCE FOR THANKSGIVING, 3 QUOTES, REQ 202006365	Human Services	\$1,700
<b>RHONDA BENIN Total</b>			<b>\$1,700</b>
RIGHT AWAY REDY MIX INC	PWA;RFQ# 185504-2- ON-CALL DRY & READY MIX CONCRETE (913.00)	Public Works	\$250,000
<b>RIGHT AWAY REDY MIX INC Total</b>			<b>\$250,000</b>
RMT LANDSCAPE CONTRACTORS INC	OPW,BMIS; EMERGENCY LANDSCAPING MAINTENANCE-CFD2015-1-GATEWAY INDUSTRIAL PARK (OAKLAND ARMY BASE)- PER REQ# 202004354	Public Works	\$15,000
<b>RMT LANDSCAPE CONTRACTORS INC Total</b>			<b>\$15,000</b>
ROBOTEX INC	CAO WAIVER, OPD, MANUFACTURER OF AVATAR- PROVIDES DIAGNOSTIC AND SERVICE REPAIRS, REQ 202008990	Police	\$734
<b>ROBOTEX INC Total</b>			<b>\$734</b>
S AND S SUPPLIES & SOLUTIONS	CAO, MINIRAE 3000 VOC MONITOR, PER REQ# 202000384	City Administrator	\$8,260
<b>S AND S SUPPLIES &amp; SOLUTIONS Total</b>			<b>\$8,260</b>
SAFE RESTRAINTS, INC.	CAO WAIVER, OPD, The WRAP Safety Restraints, REQ 202007921	Police	\$5,648
	OPD, The WRAP Safety Restraints,SOLE SOURCE, REQ 202013257	Police	\$5,648
<b>SAFE RESTRAINTS, INC. Total</b>			<b>\$11,297</b>
SAFESHIELDS INC.,	PWA;GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES	Public Works	\$11,252
	PWA;RFQ# 106427;GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ# 202001679	Public Works	\$4,992
	PWA;RFQ# 106427;GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ# 202002506	Public Works	\$780
	PWA;RFQ# 106427;GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ# 202004109	Public Works	\$1,105
<b>SAFESHIELDS INC., Total</b>			<b>\$18,130</b>
SAITECH INC	ITD INSIGNIA 50 DISPLAY	Information Technology	\$810
<b>SAITECH INC Total</b>			<b>\$810</b>
SAN DIEGO POLICE EQUIPMENT	RFQ 197504 (ORACLE 12), OPD, Lethal and Non-Lethal Ammunitions 20-680-00, REQ 202013027	Police	\$249,000
<b>SAN DIEGO POLICE EQUIPMENT Total</b>			<b>\$249,000</b>
SAN FRANCISCO HARLEY-DAVIDSON	PWA 060-00 RFQ 149479,2 HARLEY-DAVIDSON PARTS AND SERVICE 19-060-00 FLEET	Public Works	\$200,000
<b>SAN FRANCISCO HARLEY-DAVIDSON Total</b>			<b>\$200,000</b>
SAN LEANDRO NISSAN	PWA, NISSAN PARTS AND SERVICES, RFQ 139497 OPEN MARKET, REQ 202007970 FLEET	Public Works	\$75,000
<b>SAN LEANDRO NISSAN Total</b>			<b>\$75,000</b>
SCHOOL NURSE SUPPLY INC	DHS RFQ 149481,1 VISION SCANNERS, SCALES, BLOOD PRESSURE & HEARING SCREENERS 19-952-00	Human Services	\$77,033
<b>SCHOOL NURSE SUPPLY INC Total</b>			<b>\$77,033</b>
SEE ARCHITECTURE	PUBLIC WORKS CONTRACTS, OPW, PWA - FISCAL, ARCHITECTURAL SERVICES, PROFESSIONAL (ON-CALL ARCHITECTURAL SERVICES 2018) 906.00, REQ 202010963	Public Works	\$250,000
<b>SEE ARCHITECTURE Total</b>			<b>\$250,000</b>
SF OAKLAND AUTO TRUCK PLAZA	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7 REQ 202000118	Transportation	\$396
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7 REQ 202000498	Public Works	\$447

	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7 REQ 202001216	Public Works	\$87
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7 REQ 202001628	Public Works	\$134
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7 REQ 202001934	Public Works	\$89
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7 REQ 202003090	Public Works	\$103
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7 REQ 202004076	Public Works	\$143
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7-PER REQ# 202000091	Public Works	\$25
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7-PER REQ# 202001286	Public Works	\$25
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7-PER REQ# 202001801	Public Works	\$15
	RFQ 64420 TRUCK WEIGHING WASHING FUELING SERVICES 18-060-00-7-PER REQ# 202002064	Public Works	\$86
<b>SF OAKLAND AUTO TRUCK PLAZA Total</b>			<b>\$1,550</b>
<b>SHELL DOOR SERVICE INC</b>	Repair of ADA doors	Public Works	\$2,132
<b>SHELL DOOR SERVICE INC Total</b>			<b>\$2,132</b>
<b>SHELTERWERK</b>	PUBLIC WORKS CONTRACTS, PWA FISCAL, ARCHITECTURAL SERVICES (PROVIDE ON-CALL ARCHITECTURAL SERVICES 2018), 906.00, REQ 202007191	Public Works	\$250,000
<b>SHELTERWERK Total</b>			<b>\$250,000</b>
<b>SHI INTERNATIONAL CORPORATION</b>	ITD SUBSCRIPTION FOR OFFICE 365 USERS	Information Technology	\$25,000
	PEC LICENSE RENEWAL TABLEAU SOFTWARE	Public Ethics Commission	\$854
<b>SHI INTERNATIONAL CORPORATION Total</b>			<b>\$25,854</b>
<b>SHIELD HEALTHCARE CENTER INC.</b>	DHS, MEDICAL SUPPLIES FOR SENIORS, PO TO PAY INVOICES, AUTHORIZATION BY CITY ADMIN, REQ 202010202	Human Services	\$2,905
<b>SHIELD HEALTHCARE CENTER INC. Total</b>			<b>\$2,905</b>
<b>SI SE PUEDE BEHAVIORAL INTERVENTION INC</b>	DHS, BEHAVIORAL INTERVENTION PROGRAM, RFQ 145490, REQ 202007000	Human Services	\$130,000
<b>SI SE PUEDE BEHAVIORAL INTERVENTION INC Total</b>			<b>\$130,000</b>
<b>SOCIAL POLICY RESEARCH ASSOCIATES</b>	DHS, PROFESSIONAL PLANNING, REQ 201809115	Human Services	\$90,000
<b>SOCIAL POLICY RESEARCH ASSOCIATES Total</b>			<b>\$90,000</b>
<b>SOFTNET SOLUTIONS INC</b>	ITD 28314-DIT 2943- TONY DAQUIPA-HP STD Z2 GEN4 WORKSTATION - QUOTE# VJ06262019-93	Information Technology	\$2,201
	ITD 36827 - DIT 3060 - Mihcael Sze Computer - Admin Softnet Solutions Quote VJ10012019-120	Information Technology	\$1,812
	ITD 39953- DIT PS 398	Information Technology	\$247
	ITD 46676 - DIT 3231 - SUSAN SANCHEZ WORKSTATION - QUOTE VJ02072020-20	Information Technology	\$1,812
	ITD CARD SCANNER	Information Technology	\$332
	ITD DDR DRIVE	Information Technology	\$104
	ITD DIT 3181	Information Technology	\$1,812
	ITD DIT 3210 JIAO HAN	Information Technology	\$3,600
	ITD ERGO KEYBOARD	Information Technology	\$135
	ITD HP COLORJET	Information Technology	\$1,520
	ITD HP DISPLAY	Information Technology	\$471
	ITD HP HARD DRIVE	Information Technology	\$69
	ITD HP STD Z2 WORKSTATION	Information Technology	\$3,435
	ITD INC 47461 - DIT 3242 - BARBARA KONG BROWN HEADPHONES	Information Technology	\$370
	ITD INC 56322 - DIT 3407 - ROBERT DAVILA PRINTER	Information Technology	\$1,300
	ITD MONITORS	Information Technology	\$563
<b>SOFTNET SOLUTIONS INC Total</b>			<b>\$19,783</b>
<b>SOFTWARE ONE INC</b>	ITD AZURE APP SERVICE	Information Technology	\$31,334
	ITD AZURE PLATFORM DATA	Information Technology	\$1,722
	ITD DAVID SU VISUAL STUDIO PROFESSIONAL	Information Technology	\$904
	ITD DIT-MS LICENSE ORDERS- VARIOUS DEPTS	Information Technology	\$508
	ITD INC 41645 SOFTWARE USER LICENSES	Information Technology	\$2,124
	ITD INC 47396 DIT 3241 PAVEL ISLAM VISIO	Information Technology	\$85
	ITD INC 47775 - DIT 3250 - KARA KELLY VISIO	Information Technology	\$32
	ITD LICENSING AGREEMENT	Information Technology	\$3,192
	ITD MICROSOFT CLOUD SUBSCRIPTION	Information Technology	\$92
	ITD MICROSOFT PROJECT & VISIO SUBSCRIPTION	Information Technology	\$349
	ITD MICROSOFT VISIO	Information Technology	\$74
	ITD MICROSOFT VISIO PROFESSIONAL	Information Technology	\$233



	ITD MS VISIO	Information Technology	\$74
	ITD OVERAGES CHARGES	Information Technology	\$1,794
	ITD OVERAGES CHARGES/SUBSCRIPTION	Information Technology	\$1,794
	ITD OVERAGES/SUBSCRIPTION CHARGES	Information Technology	\$63,153
	ITD POWER BI PRO	Information Technology	\$1,082
	ITD PROJECT ONLINE GOV MONTHLY SUBSCRIPTION	Information Technology	\$318
	ITD PROJECT ONLINE PROFESSIONAL	Information Technology	\$233
	ITD PROJECT PROFESSIONAL	Information Technology	\$42
	ITD PROJECT PROFESSIONAL ONLINE SUBSCRIPTION	Information Technology	\$69
	ITD PROJECT PROFESSIONAL SOFTWARE SUBSCRIPTION	Information Technology	\$254
	ITD SHARED SERVER SUBSCRIPTION	Information Technology	\$200
	ITD SKETCH DIGITAL DESIGN	Information Technology	\$109
	ITD VISIO	Information Technology	\$3,176
	ITD VISIO ONLINE PLAN	Information Technology	\$74
	ITD, TECH SUPPLIES, REQ 201915810	Information Technology	\$508
	ITD, TECH SUPPLIES, REQ 201917149	Information Technology	\$116
	ITD, TECH SUPPLIES, REQ 201917801	Information Technology	\$233
	PWA ADOBE SUBSCRIPTION	Public Works	\$1,250
<b>SOFTWARE ONE INC Total</b>			<b>\$115,129</b>
<b>SPECIAL SERVICES GROUP LLC</b>	CAO WAIVER, OPD, INNOVATION SURVEILLANCE EQUIPMENT/SERVICE FOR LAW ENFORCEMENT, REQ 202003607	Police	\$45,000
<b>SPECIAL SERVICES GROUP LLC Total</b>			<b>\$45,000</b>
<b>SPICERS PAPER INC</b>	PWA 48"X250' SINGLE FACE B-FLUTE KRAFT CORRUGATED ROLL PAPER, PER REQ#201911505	Public Works	\$3,120
<b>SPICERS PAPER INC Total</b>			<b>\$3,120</b>
<b>SPIRIT TREE CONSULTING</b>	OPRM EXECUTIVE COACHING SERVICES REQ 202006502	Human Resources	\$100,000
<b>SPIRIT TREE CONSULTING Total</b>			<b>\$100,000</b>
<b>SS &amp; C TECHNOLOGIES, INC.</b>	FMA TREASURY DBC FINANCE MAINTENANCE D/S MONITOR	Finance	\$4,054
<b>SS &amp; C TECHNOLOGIES, INC. Total</b>			<b>\$4,054</b>
<b>STAPLES BUSINESS ADVANTAGE</b>	ITD 36901 DIT 3601 - Cecilia Garcia - Computer	Information Technology	\$2,351
	ITD 39658 DIT 3106	Information Technology	\$2,382
	ITD 39773 DIT 3114	Information Technology	\$5,574
	ITD 40006 - DIT 3121 OPL REENA KUMARI	Information Technology	\$1,424
	ITD 40110 - DIT 3125	Information Technology	\$2,143
	ITD 40356 - DIT 3133	Information Technology	\$1,301
	ITD DIT-3146	Information Technology	\$2,075
	ITD DIT-PS-404	Information Technology	\$2,606
	ITD INC 44754 DIT 3188 MARCELA ESPINOZA	Information Technology	\$937
	OFD, OFD-US&R: Thermal Lam Pouches. This is for existing inv. 3447636679, REQ 202016121	Fire	\$30
	PBD HP LASERJET	Planning & Building	\$2,204
<b>STAPLES BUSINESS ADVANTAGE Total</b>			<b>\$23,028</b>
<b>STARLINE SUPPLY COMPANY</b>	PWA , TO PAY SPO# 2020002152, INV# 087347 ONLY, PER REQ# 202002482	Public Works	\$285
<b>STARLINE SUPPLY COMPANY Total</b>			<b>\$285</b>
<b>STEVAN M ALVARADO</b>	CHS, PROFESIONAL SERVICES - CONSULTANT, 3 QUOTES, REQ 202009445	Human Services	\$50,000
<b>STEVAN M ALVARADO Total</b>			<b>\$50,000</b>
<b>STEVEN M HENDRICKSON</b>	CITY AUDITOR, STEVEN M HENDRICKSON CONSULTING SERVICES, REQ 202004187	City Auditor	\$49,875
<b>STEVEN M HENDRICKSON Total</b>			<b>\$49,875</b>
<b>STONE TABLET LLC DBA LABOR SOFT</b>	OPRM ONLINE SUBSCRIPTION NEED SPO	Human Resources	\$7,920
<b>STONE TABLET LLC DBA LABOR SOFT Total</b>			<b>\$7,920</b>
<b>STORER TRANSPORTATION SERVICES</b>	DHS, TRANSPORTATION SERVICES, 3 QUOTES, REQ 202001504	Human Services	\$2,877
<b>STORER TRANSPORTATION SERVICES Total</b>			<b>\$2,877</b>
<b>STUDIO PEREZ</b>	OPW CONTRACT SERVICES, OPW.PWA - FISCAL, ARCHITECTURAL SERVICES, PROFESSIONAL(ON-CALL ARCHITECTURAL SERVICES 2018) 906.00, REQ 202004426, CO-1 REQ 202004704	Public Works	\$250,000
<b>STUDIO PEREZ Total</b>			<b>\$250,000</b>
<b>SUBLIME PROMOTIONS LLC</b>	OPD, Exhibit pop-up tent with backwall and graphics, REQ 201917225	Police	\$2,410
<b>SUBLIME PROMOTIONS LLC Total</b>			<b>\$2,410</b>
<b>SWANSON SOUND SERVICE INC</b>	CITY COUNCIL, SOUND EQUIPMENT FOR RETREAT, REQ 202010187	City Council	\$1,280



	FMA-BUDGET / KTOP, SOUND EQUIPMENT FOR FMC SPECIAL WORKSHOP, REQ 202009915	Finance	\$1,280
<b>SWANSON SOUND SERVICE INC Total</b>			<b>\$2,560</b>
<b>SYAR INDUSTRIES INC</b>	PWA -PER RFQ# 187519-EZ-BIOBLEND ASPHALT	Public Works	\$200,000
<b>SYAR INDUSTRIES INC Total</b>			<b>\$200,000</b>
<b>SYBERTECH WASTE REDUCTION LTD</b>	PWA-STREET MAINT, TRASH AND RECYCLE CANS PARTS, SOLE SOURCE, REQ 202009697	Public Works	\$3,796
<b>SYBERTECH WASTE REDUCTION LTD Total</b>			<b>\$3,796</b>
<b>SYMBOLGY INC</b>	OPL SEQUENTIAL LIBRARY LABELS	Library	\$2,075
<b>SYMBOLGY INC Total</b>			<b>\$2,075</b>
<b>SYMPRO INC</b>	FMA AI 1021 FMA TREASURY, SYMPRO TREASURY ANNUAL MAINTENANCE	Finance	\$16,124
<b>SYMPRO INC Total</b>			<b>\$16,124</b>
<b>T324, INC.</b>	DHS, ANNUAL WEBSITE SUBSCRIPTION, REQ 202001686	Human Services	\$674
<b>T324, INC. Total</b>			<b>\$674</b>
<b>TAYLOR HOUSEMAN INC</b>	OFD MAINTENANCE AND REPAIR SERVICES FOR OAKLAND FIRE DEPARTMENT LAUNDRY EXTRACTORS	City Administrator	\$493
<b>TAYLOR HOUSEMAN INC Total</b>			<b>\$493</b>
<b>TEC OF CALIFORNIA INC.</b>	VOLVO TRUCK PARTS AND SERVICE	Public Works	\$31,057
	PWA, BMIS EQUIPMENT SERVICES-RFQ 58402 VOLVO TRUCK PARTS AND SERVICE (18-060-00-5)-PER REQ# 202006364	Public Works	\$148,329
<b>TEC OF CALIFORNIA INC. Total</b>			<b>\$179,386</b>
<b>TECHNOLOGY ENGINEERING &amp; CONSTRUCTION</b>	PWA - MUNICIPAL BUILDINGS, RFQ 160535, NIGP 928.00, REQ 202002298	Public Works	\$150,000
<b>TECHNOLOGY ENGINEERING &amp; CONSTRUCTION Total</b>			<b>\$150,000</b>
<b>TEECOM</b>	PWA-VIDEO SYSTEM DESIGN SERVICES-RFP#136541-PER REQ#	Public Works	\$18,250
<b>TEECOM Total</b>			<b>\$18,250</b>
<b>TELEGRAPH CLEANERS</b>	PWA, LAUNDRY SERVICE, PER REQ# 202011186	Public Works	\$600
<b>TELEGRAPH CLEANERS Total</b>			<b>\$600</b>
<b>TELELANGUAGE, INC.</b>	OPRM ON-DEMAND REMOTE INTERPRETING REQ 202002539	Human Resources	\$20,000
<b>TELELANGUAGE, INC. Total</b>			<b>\$20,000</b>
<b>TELEPERFORMANCE RAPID TEXT</b>	PWA-VIDEO SYSTEM DESIGN SERVICES-PER REQ# 202008370	Public Works	\$16,192
<b>TELEPERFORMANCE RAPID TEXT Total</b>			<b>\$16,192</b>
<b>THE ALL ABOUT NETWORK LLC</b>	OPRM EMPLOYEE APPRECIATION	Human Resources	\$2,563
<b>THE ALL ABOUT NETWORK LLC Total</b>			<b>\$2,563</b>
<b>THE ARTCRAFT GROUP INC DBA PROMOTIONS NOW</b>	OPL KEY RING ZIPPERED POUCH	Library	\$4,476
<b>THE ARTCRAFT GROUP INC DBA PROMOTIONS NOW Total</b>			<b>\$4,476</b>
<b>THE LIFEGUARD STORE</b>	OPR, POCKET MASKS, PER REQ# 202007052	Parks, Recreation & Youth Development	\$700
<b>THE LIFEGUARD STORE Total</b>			<b>\$700</b>
<b>THE RAIN FOREST</b>	FMA MAINTAIN & SERVICE PLANTS	Finance	\$120
<b>THE RAIN FOREST Total</b>			<b>\$120</b>
<b>THE TACTICAL ADVANTAGE POLICE SUPPLY</b>	OPD, Point Blank- Outer Carrier- BLK Vests, 3 QUOTES, REQ 202013404	Police	\$1,497
<b>THE TACTICAL ADVANTAGE POLICE SUPPLY Total</b>			<b>\$1,497</b>
<b>THERESA NELSON &amp; ASSOCIATES</b>	PROFESSIONAL CONSULTING SERVICES, WO 5005, REQ 202002790	Human Services	\$2,400
<b>THERESA NELSON &amp; ASSOCIATES Total</b>			<b>\$2,400</b>
<b>THINK COMMUNICATION THERAPY</b>	DHS, MENTAL HEALTH CONSULTING SERVICES, RFQ 145490 COMPETITIVE PROCESS, REQ 202007006	Human Services	\$50,000
<b>THINK COMMUNICATION THERAPY Total</b>			<b>\$50,000</b>
<b>THROUGH THE LOOKING GLASS</b>	DHS, MENTAL HEALTH SERVICES, RFQ 145490, REQ 202006961	Human Services	\$134,000
<b>THROUGH THE LOOKING GLASS Total</b>			<b>\$134,000</b>
<b>TIDES CENTER</b>	PROVIDE REPORTING (HOMELESS), COMPETITION WAIVED, REQ 202007170	Human Services	\$28,200
<b>TIDES CENTER Total</b>			<b>\$28,200</b>
<b>TODAYS BUSINESS SOLUTIONS</b>	OPL WORKSTATION LICENSES	Library	\$800
<b>TODAYS BUSINESS SOLUTIONS Total</b>			<b>\$800</b>
<b>TOWER WORKS INC DBA POWER WORKS</b>	OPD, PW0139 "AA" Alkaline Clamshell Battery Case, Orange, Bendix-King two-way radios DPH, GPH, 3 QUOTES, REQ 202012006	Fire	\$1,305
<b>TOWER WORKS INC DBA POWER WORKS Total</b>			<b>\$1,305</b>
<b>TRANSFORMCA DBA TRANSFORM</b>	OPW CONTRACT SERVICES, DOT, PWA FISCAL, MANAGEMENT SERVICES (ON-CALL COMMUNITY BASED ORGANIZATIONS AND NON-PROFIT SERVICES 2018) 958.68, REQ 202010693	Public Works	\$250,000
<b>TRANSFORMCA DBA TRANSFORM Total</b>			<b>\$250,000</b>

TRILARY INC DBA MADRAX/THOMAS STEELE	RFQ 176504, DOT, FISCAL SERVICES, 7101 Edgewater Drive, MISCELLANEOUS PRODUCTS (BICYCLE PARKING RACKS) 578.00, REQ 202007104	Transportation	\$70,239
<b>TRILARY INC DBA MADRAX/THOMAS STEELE Total</b>			<b>\$70,239</b>
TRIMBLE INC	PER CITY ADMINISTRATOR MEMO PWA - MANHOLE & SEWER MONITORING EQUIPMENT- PER REQ# 202013959	Public Works	\$93,895
<b>TRIMBLE INC Total</b>			<b>\$93,895</b>
TURF AND INDUSTRIAL EQUIPMENT	PWA-SMALL EQUIPMENT GOODS-PER RFQ#42399-PER REQ# 202000302	Public Works	\$3,854
	PWA-SMALL EQUIPMENT GOODS-PER RFQ#42399-PER REQ# 202001340	Public Works	\$2,729
<b>TURF AND INDUSTRIAL EQUIPMENT Total</b>			<b>\$6,584</b>
UC DAVIS	CAO WAIVER, OPD, UC DAVIS VETERINARY SERVICES- INVOICE 1937DF 07/23/19- PATIENT: REX, REQ 202002679	Police	\$3,091
	CAO WAIVER, OPD, UC DAVIS VETERINARY SERVICES- INVOICE 1937DF 07/23/19- PATIENT: REX, REQ 202003042	Police	\$2,270
	CAO WAIVER, OPD, Veterinary Services, REQ 202003997	Police	\$1,426
	CAO WAIVER, OPD, Veterinary Services, REQ 202006153	Police	\$1,692
	CAO WAIVER, OPD, Veterinary Services, REQ 202007618	Police	\$112
	CAO WAIVER, OPD, Veterinary Services, REQ 202014221	Police	\$7,161
<b>UC DAVIS Total</b>			<b>\$15,752</b>
ULINE INC.	3 Quotes, OPD, Mobile shelving, REQ 202003396	Police	\$849
	CEDA SHELVES	Planning & Building	\$530
	DHS, STORAGE CABINET, 3 BIDS, REQ 202001119	Human Services	\$571
	OPD, 1" x 72" 3 inch core tape for evidence packaging S-10222, 3 QUOTES, REQ 202001322	Police	\$287
	OPD, 3 QUOTES, COLD STORAGE WIRE RACK, REQ 202010549	Police	\$1,931
	OPD, 3 QUOTES, Hardware bags REQ 202011918	Police	\$1,061
	OPD, 3M clear tape 1 x 3 inch core S-10222, 3 QUOTES, REQ 202001255	Police	\$287
	OPD, 3M Crystal clear packaging tape..1inch 3inch core..1"x72"....S-10222, REQ 202000094	Police	\$357
	OPD, Casters for wire shelvingH-1205WH, Quotes attached, REQ 202002174	Police	\$241
	OPD, coin envelopes 3 1/8" x 5 1/2", REQ 202011398	Police	\$388
	OPD, EVIDENCE BOX, 3 QUOTES, REQ 202013748	Police	\$546
	OPD, Hardware bags for evidence - small 5x3x1/4x9 3/4 250 per bundle S-6911, 3 QUOTES, REQ 202009093	Police	\$224
	OPD, Heavy Duty steel Padlock, REQ 202009651	Police	\$686
	OPD, Locks for Aux Box2 1/2 keyed alikeHeavy duty H-5669, REQ 202000165	Police	\$405
	OPD, Mobile shelving 48x24x69, 3 QUOTES, REQ 202013716	Police	\$1,652
	OPD, mobile shelving chrome 48x24x69, REQ 202016050	Police	\$1,506
	OPD, ULINE PRODUCTS, REQ 202000833	Police	\$355
	PBD CORRUGATED BOXES	Planning & Building	\$513
	PBD ENVELOPES	Planning & Building	\$866
<b>ULINE INC. Total</b>			<b>\$13,256</b>
UNITED ACOUSTICS	OPD, ACOUSTAL WALL PANELS, 3 QUOTES, REQ 202010872	Police	\$10,574
<b>UNITED ACOUSTICS Total</b>			<b>\$10,574</b>
VALLEY TOXICOLOGY SERVICE INC	OPD, CAO APPROVAL, Valley Toxicology- Toxicology Services- Invoice#3483- August 2019, REQ 202007854	Police	\$14,155
	OPD, CID- DRUG AND ALCOHOL ANALYSIS- VALLEY TOXICOLOGY- INVOICE#3427, CAO WAIVER, REQ 202001682	Police	\$4,775
	OPD, CID- DRUG AND ALCOHOL ANALYSIS- VALLEY TOXICOLOGY-INVOICE#3427-6/30/19, CAO WAIVER, REQ 202001925	Police	\$6,035
<b>VALLEY TOXICOLOGY SERVICE INC Total</b>			<b>\$24,965</b>
VARIDESK LLC	DHS, ERONOMICS SUPPLIES, CPO 2019004216, REQ 202002550	Human Services	\$446
	DOT ACTIVE SEAT WITH DESK RISER	Transportation	\$1,161
<b>VARIDESK LLC Total</b>			<b>\$1,607</b>
VCA BAY AREA VETERINARY SPECIALISTS & EMERGENCY HOSPITAL	CAO, AFTER HOURS EMERGENCY CARE , PER REQ# 202003935	City Administrator	\$13,627
	CAO, AFTER HOURS EMERGENCY CARE, PER REQ# 202000275	City Administrator	\$1,420
	CAO, AFTER HOURS EMERGENCY CARE, PER REQ# 202001476	City Administrator	\$27,883
<b>VCA BAY AREA VETERINARY SPECIALISTS &amp; EMERGENCY HOSPITAL Total</b>			<b>\$42,930</b>
VICTORY TACTICAL GEAR, LLC	OFD, EMSD - UASI 2018 - Upgraded Ballistic Gear - Victory Tactical Gear 02.06.20 , 3 QUOTES, REQ 202010624	Fire	\$45,801

	OFD, EMSD - UASI 2018 - Upgraded Ballistic Gear - Victory Tactical Gear 02.06.20 , 3 QUOTES, REQ 202014544	Fire	\$32,659
<b>VICTORY TACTICAL GEAR, LLC Total</b>			<b>\$78,460</b>
<b>VMI INC</b>	KTOP;THREE BID QUOTE-Cable Cast CG Electronic Bulletin Board Hardware and Software- Per REQ# 202014829	City Clerk	\$3,981
<b>VMI INC Total</b>			<b>\$3,981</b>
<b>WARE ASSOCIATES INC</b>	OPW CONTRACT SERVICES, PWA FISCAL, ARCHITECTURAL SERVICES, PROFESSIONAL (ON-CALL ARCHITECTURAL SERVICES 2018) 906.00, REQ 202009226	Public Works	\$250,000
<b>WARE ASSOCIATES INC Total</b>			<b>\$250,000</b>
<b>WEST COAST SAILING</b>	OPR, SUNFISH MASTS, PER REQ# 202003460 & 202003595	Parks, Recreation & Youth Development	\$2,104
<b>WEST COAST SAILING Total</b>			<b>\$2,104</b>
<b>WESTERN SPECIALTY CONTRACTORS</b>	RFQ,OPW,PWA - FISCAL,CONSTRUCTION SERVICES, (LAKE MERRITT GARDENS PUBLIC ART GATES INSTALLATION OF TWO SETS OF PUBLIC ART COMMISSIONED IRON GATES AT TWO ENTRANCE LOCATIONS AT GARDEN CENTER GARDENS LAKESIDE PARK)912.00, REQ 202006240	Public Works	\$49,990
<b>WESTERN SPECIALTY CONTRACTORS Total</b>			<b>\$49,990</b>
<b>WESTERN TRUCK FABRICATION</b>	PWA-RFQ# 64427-2 TRUCK FRAME UTILITY BODY FABRICATION 18-928-00 - OPEN MARKET PARTIAL AWARD-PER REQ# 202000308	Public Works	\$1,747
<b>WESTERN TRUCK FABRICATION Total</b>			<b>\$1,747</b>
<b>WILDWAYS ILLUSTRATED</b>	PUBLIC WORKS CONTRACT,PWA - FISCAL, CONSULTING SERVICES (LAKE MERRITT INTERPRETIVE SIGN DESIGN) 918.00, REQ 202009537	Public Works	\$47,741
<b>WILDWAYS ILLUSTRATED Total</b>			<b>\$47,741</b>
<b>WILLIAMS WELDING</b>	MOBILE CERTIFIED WELDER AND FABRICATION SERVICE 7101P-2019-0002215	Public Works	\$650
	MOBILE CERTIFIED WELDER AND FABRICATION SERVICE 7101P-2020-0000403	Public Works	\$407
	MOBILE CERTIFIED WELDER AND FABRICATION SERVICE 7101P-2020-0000778	Public Works	\$800
	RFQ 90411,1 MOBILE CERTIFIED WELDER AND FABRICATION SERVICE 18-928-00-PER REQ# 2002002938	Public Works	\$1,925
	RFQ 90411,1 MOBILE CERTIFIED WELDER AND FABRICATION SERVICE 18-928-00-PER REQ# 202000732	Public Works	\$1,000
	RFQ 90411,1 MOBILE CERTIFIED WELDER AND FABRICATION SERVICE 18-928-00-PER REQ# 202001344	Public Works	\$1,000
<b>WILLIAMS WELDING Total</b>			<b>\$5,782</b>
<b>WRISTBANDS MEDTECH USA, INC</b>	OPR, SILICONE WRISTBANDS, PER REQ# 202010534	Parks, Recreation & Youth Development	\$1,209
<b>WRISTBANDS MEDTECH USA, INC Total</b>			<b>\$1,209</b>
<b>WYNN CATERING &amp; EVENTS</b>	CATERING SERVICES, 3 QUOTES, REQ 202007184	Human Services	\$1,005
<b>WYNN CATERING &amp; EVENTS Total</b>			<b>\$1,005</b>
<b>XIO INC.</b>	PWA, LIFT STATION CONTROLLER, PER REQ# 202002420	Public Works	\$18,545
<b>XIO INC. Total</b>			<b>\$18,545</b>
<b>YOUNG &amp; FOOLISH LLC</b>	DHS-HEAD START/EARLY START, RFQ 167500, NOVATION (LAUNDERBOT) CPO 2020006198, REQ 202004167	Human Services	\$25,000
<b>YOUNG &amp; FOOLISH LLC Total</b>			<b>\$25,000</b>
<b>YOUTH LEADERSHIP INSTITUTE</b>	DHS, RETREAT, 3 QUOTES, REQ 202009982	Human Services	\$2,700
<b>YOUTH LEADERSHIP INSTITUTE Total</b>			<b>\$2,700</b>
<b>ZERAKA MITCHELL</b>	PWA, BEHAVIOR CHANGE WORKSHOP FOR OPW PILOT OAKTOWN PROUD STUDENT AMBASSADOR PROGRAM, PER REQ# 202001572	Public Works	\$1,408
<b>ZERAKA MITCHELL Total</b>			<b>\$1,408</b>
<b>Grand Total</b>			<b>\$15,281,787</b>