



DISTRIBUTION DATE: February 9, 2022

MEMORANDUM

TO: HONORABLE MAYOR &
CITY COUNCIL

FROM: Erin Roseman
Finance Director

SUBJECT: City Administrator Contract
Authority Report, FY 2020-21

DATE: February 2, 2022

City Administrator Approval

Date:

Feb 9, 2022

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) 2020-21.

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

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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 2020-21, the City Administrator or designee approved a total of \$15.7 million in contracts. Individual contract awards for FY 2020-21 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 2020-21. In some instances, individual vendors received

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multiple awards that totaled over \$250,000, 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.

Six vendors received multiple awards that totaled more than \$250,000. Breakwater Associates LLC received awards on three separate projects while Bright Research Group and Social Policy Research Associates received awards on two separate projects for the Human Services Department. Cycles of Change received awards on two separate projects for the Library and Transportation Department, East Bay Asian Local Development Corp received awards on two separate projects for the Transportation and Finance Department, and Sloan Sakai Yueng & Wong received awards on two separate projects for the Human Resources Department. All these awards appear compliant with the contracting authority delegated to the City Administrator per OMC 2.04.020.

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

Respectfully submitted,



ERIN ROSEMAN
Finance Director
Finance Department

Reviewed by:
Stephen Walsh, Controller

Prepared by:
Pooja Shrestha, Assistant Controller

Attachment (1)

Attachment A: City Administrator's Office – Approved Contracts, July 2020 – June 2021

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
3DI SYSTEMS INC	ADMINS: WORKPLACE & EMPLOYMENT STANDARDS (CONTRACT COMPLIANCE), HOUSING & COMMUNITY DEVELOPMENT, PROFESSIONAL MISCELLANEOUS SERVICES (DEVELOPMENT OF SOFTWARE SYSTEM FOR EVICTION NOTICE SCANNING), 961.00, REQ 202109697	Housing	\$50,000
3DI SYSTEMS INC Total			\$50,000
A1 ANYTIME LOCKSMITH	5050P-2020-0001750	Public Works	\$3,875
A1 ANYTIME LOCKSMITH Total			\$3,875
ABACUS PRODUCTS INC	ADMINP: OPW, BOA-ADMIN-THREE BID QUOTES - OAKTOWN PROUD SIGNS, QUOTE #7.17.20-PER REQ# 202100504	Public Works	\$1,825
ABACUS PRODUCTS INC Total			\$1,825
ACCENT ON LANGUAGES INC	ADMINS: OPRM 961.00 LANGUAGE TRANSLATION AND INTERPRETATION SERVICES	Human Resources	\$5,624
ACCENT ON LANGUAGES INC Total			\$5,624
ACTIVE NETWORK LLC	ADMINP: FMA, CREDIT CARD SWIPE FOR POS, PER REQ# 202104474	Finance	\$1,709
	ADMINP: FMA, CREDIT CARD SWIPE FOR POS	Finance	\$8,125
ACTIVE NETWORK LLC Total			\$9,834
ADVANCED SYSTEMS GROUP	ADMINP, KTOP, ADVANCED SYSTEMS GROUP SUPPLIES, REQ 202105352	Finance	\$17,976
	ADMINP, KTOP, ADVANCED SYSTEMS GROUP SUPPLIES, REQ 202106903	City Clerk	\$10,930
	ADMINP, KTOP, AJA 3G-AMA 3G SDI analog audio de-embedder 3 Quotes, REQ 202111300	City Clerk	\$9,978
	ADMINP, KTOP, Hearing Room 1 HD camera system, 3 Quotes, REQ 202109844	City Administrator	\$42,810
	ADMINP, KTOP, VIDEO EQUIPMENT, 3 QUOTES, REQ 202102755	Finance	\$9,468
ADVANCED SYSTEMS GROUP Total			\$91,162
AIRGAS USA LLC	ADMINP: OFD OXYGEN	Fire	\$892
AIRGAS USA LLC Total			\$892
ALERT ALL CORPORATION	ADMINP: RFQ 251500-1, OFD - FIRE ADMINISTRATION, FIRE PROTECTION EQUIPMENT AND SUPPLIES (FIRE PREVENTION EDUCATION SUPPLIES) 340.00, REQ 202105036	Fire	\$37,777
ALERT ALL CORPORATION Total			\$37,777
ALPINE AWARDS INC	ADMINP, OPR, CUSTOM AWARDS & IMPRINTED APPAREL SUPPLIER, RFQ 188507	Parks, Recreation & Youth Development	\$240,000
ALPINE AWARDS INC Total			\$240,000
AMERICAN BUILDING SERVICES	ADMINP: AMERICAN BUILDING SERVICES	Finance	\$9,014
AMERICAN BUILDING SERVICES Total			\$9,014
AMS.NET	ADMINP: PRO CAM RENEWAL	Fire	\$3,649
AMS.NET Total			\$3,649
ANKAR CYCLES INC DBA OAKLAND HARLEY-DAVIDSON	ADMINP, PWA - FLEET, BODY REPAIR AND MAINTENANCE, RFQ 262703, REQ 202110977	Public Works	\$135,000
ANKAR CYCLES INC DBA OAKLAND HARLEY-DAVIDSON Total			\$135,000
ANTHONY ALLAN BRAGA	ADMINS, OPD, Dr. Anthony Braga- Shooting Analysis, CAO WAIVER, REQ 202111456	Police	\$12,500
ANTHONY ALLAN BRAGA Total			\$12,500
APPLEONE EMPLOYMENT SERVICES	ADMIS:HUMAN RESOURCE SERVICES; APPLEONE EMPLOYMENT SERVICES-PER CITY ADMINISTRATOR	Finance	\$250,000
APPLEONE EMPLOYMENT SERVICES Total			\$250,000
AQUATIC HARVESTING	ADMINP:PWA-GRASS REMOVAL AT LAKE MERRITT-THREE BID QUOTE	Public Works	\$90,000
AQUATIC HARVESTING Total			\$90,000
ARCMATE MANUFACTURING CORP.	ADMINP:OPW, BOE - ESD, MISC SUPPLIES, SEE ATTACHED 3 BIDS-PER REQ# 202003001	Public Works	\$4,845
ARCMATE MANUFACTURING CORP. Total			\$4,845
ARROWHEAD FORENSIC PRODUCTS	ADMINP: OPD EVIDENCE COLLECTION TUBES	Police	\$395
	ADMINP: OPD, EVIDENCE COLLECTION TUBES, REQ 202111997	Police	\$395
ARROWHEAD FORENSIC PRODUCTS Total			\$790
ATCO PEST CONTROL INC	ADMINP, PWA - TREE SERVICES, PEST ABATEMENT FOR PARKS, RFQ 215527	Public Works	\$60,000
ATCO PEST CONTROL INC Total			\$60,000
AVANTPAGE INC	ADMINS:OPRM-HUMAN RESOURCE SERVICES-(PSA)-TRANSLATION AND INTEPRETATIONS-PER REQ# 202017169	Human Resources	\$60,000
AVANTPAGE INC Total			\$60,000

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
AVOY CORP	ADMINP: OPL: MAIN LIBRARY-3 BID QUOTE- COMMUNITY RELATIONS, STANDUP BANNERS FOR CENSUS OUTREACH- PER REQ# 202101278.	Library	\$1,698
AVOY CORP Total			\$1,698
BARRETTO-CO LLC	ADMINS:CONTRACTS COMPLIANCE,CEDA - WORKFORCE DEVELOPMENT, PRINTING PREPARATIONS: ETCHING, PHOTOENGRAVING, AND PREPARATION OF MATS, NEGATIVES AND PLATES (ON-CALL GRAPHIC DESIGN SERVICES FOR CITY DEPARTMENTS) 965.00, REQ 202105766	Economic Development	\$250,000
BARRETTO-CO LLC Total			\$250,000
BAY AREA BARRICADE SERVICE INC	ADMINS, PWA/DOT, TRAFFIC SAFETY SUPPLIES, RFQ 142497, QUOTE 162207	Public Works	\$250,000
BAY AREA BARRICADE SERVICE INC Total			\$250,000
BAY AREA VITAL LINK, INC.	ADMINS: HSD, To pay invoices FY 2019-2020 for Bay Area Vital Link, Inc.PER REQ# 202102012	Human Services	\$61,915
	ADMINS: HSD/MSSP, EMERGENCY BUTTON CUMMUNICATION SERVICE	Human Services	\$19,459
BAY AREA VITAL LINK, INC. Total			\$81,374
BAY BOLT COMPANY	5050P-2020-0001504	Public Works	\$50
	7101P-2020-0001399	Public Works	\$28
	ADMINP, PWA, BAY BOLT - 100C12000RAT, REQ 202109047	Public Works	\$120
BAY BOLT COMPANY Total			\$198
BAY CENTRAL PRINTING INC	ADMINP, RESIDENT INFORMATION PRINTING SERVICES, HOUSING & COMMUNITY DEVELOPMENT, 3 QUOTES, REQ 202109645	Housing	\$1,004
	ADMINP, RESIDENT INFORMATION PRINTING SERVICES, HOUSING & COMMUNITY DEVELOPMENT, 3 QUOTES, REQ 202109647	Housing	\$1,004
BAY CENTRAL PRINTING INC Total			\$2,008
BAY MARINE & INDUSTRIAL SUPPLY DBA SVENDSEN'S MARINE & INDUSTRIAL SUPPLY, BAY INDUSTRIAL SUPPLY, BAY INDUSTRIAL, SVENDSEN ENTERPRISES, LLC	ADMINP, OPR - SAILBOAT HOUSE, BOAT RIGGING, SWAGE, AND SUPPLIES, RFQ 2019509, REQ 202011419	Parks, Recreation & Youth Development	\$100,000
BAY MARINE & INDUSTRIAL SUPPLY DBA SVENDSEN'S MARINE & INDUSTRIAL SUPPLY, BAY INDUSTRIAL SUPPLY, BAY INDUSTRIAL, SVENDSEN ENTERPRISES, LLC Total			\$100,000
BAYSCAN TECHNOLOGIES	ADMINP: ITD,INC 66528 - DIT 3587 - Jiao Han Scanner - Reso 87498 Bayscan Technologies	Information Technology	\$10,900
BAYSCAN TECHNOLOGIES Total			\$10,900
BDO-FMA LLC	ADMINS: DHS/DVP; FISCAL MONITORING SERVICES FOR GRANTEEES, PER REQ# 202108442 for grantees.	Human Services	\$13,200
BDO-FMA LLC Total			\$13,200
BE THE CHANGE CONSULTING LLC	ADMINS:HSD/SSB, RESO # PROFESSIONAL SERVICE AGREEMENT BE THE CHANGE ,11/26/2019 - 7/15/2020 (FY20-21), PER REQ# 202108887	Human Services	\$3,500
BE THE CHANGE CONSULTING LLC Total			\$3,500
BEE GREEN RECYCLING & SUPPLY, LLC.	ADMINP, PWA	Public Works	\$777
BEE GREEN RECYCLING & SUPPLY, LLC. Total			\$777
BETTS TRUCK PARTS & SERVICE	5050P-2020-0001496	Public Works	\$400
	5050P-2020-0001497	Public Works	\$400
	5050P-2020-0001498	Public Works	\$1,500
	5050P-2020-0001528	Public Works	\$217
	5050P-2020-0001611	Public Works	\$2,000
	5050P-2020-0001729	Public Works	\$727
	5050P-2020-0001967	Public Works	\$1,500
	5050P-2020-0001968	Public Works	\$500
	5050P-2020-0001969	Public Works	\$800
	5050P-2020-0001970	Public Works	\$504
	5050P-2020-0002332	Public Works	\$1,611
	ADMINP, PWA- FLEET, TRUCKS SUSPENSION PARTS AND SERVICE, NO REQ	Public Works	\$20,310
BETTS TRUCK PARTS & SERVICE Total			\$30,469

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
BIDDLE CONSULTING GROUP INC.	ADMINP: FMA, DATA ANALYSIS AND UNDERUTILIZATION STUDY FOR CITY OF OAKLAND WORKFORCE	Finance	\$7,000
	ADMINS, CAO, Biddle Consulting Group, Inc. - Invoice no. 66832, REQ 202107381	City Administrator	\$3,500
	ADMIP: OPRM: CRTICIAL CALL FOR OPD-ONLINE AND ANNUAL SOFTWARE LICENSE PER PRICE QUOTE- PER REQ# 202101059	Human Resources	\$4,995
	ADMIP: OPRM: CRTICIAL CALL FOR OPD-ONLINE AND ANNUAL SOFTWARE LICENSE PER PRICE QUOTE- PER REQ# 202101458	Human Resources	\$1,763
	ADMIP: OPRM: CRTICIAL CALL FOR OPD-ONLINE AND ANNUAL SOFTWARE LICENSE PER PRICE QUOTE- PER REQ# 202101459	Human Resources	\$4,995
BIDDLE CONSULTING GROUP INC. Total			\$22,253
BLAISDELLS BUSINESS PRODUCTS	ADMINP: FMA, JANITORIAL SUPPLIES, PER REQ# 202102149	Finance	\$562
BLAISDELLS BUSINESS PRODUCTS Total			\$562
BLOOMBERG L.P.	ADMINP: FMA, LEASE PAYMENT, AII021, PER REQ# 202104128	Finance	\$8,563
	ADMINS: FMA BLOOMBERG NETWORK ACCESS, PER REQ#	Finance	\$8,563
	ADMINS: FMA BLOOMBERG NETWORK ACCESS, PER REQ# 202111297	Finance	\$8,563
	ADMINS: FMA BLOOMBERG TERMINAL LEASE	Finance	\$8,563
BLOOMBERG L.P. Total			\$34,251
BLUE SKY CONSULTING GROUP LLC	ADMINS: FMA, CONSULTING SERVICES FOR DEVELOPMENT OF 5-YR. FINANCIAL FORECAST AND ANALYSIS OF PROPOSED BUSINESS TAX EQUITY UPDATE,	Finance	\$30,000
BLUE SKY CONSULTING GROUP LLC Total			\$30,000
BOUND TREE MEDICAL LLC	ADMINDP: RFQ 243500, OFD - EMS DIVISION, HOSPITAL, SURGICAL, AND MEDICAL RELATED ACCESSORIES AND SUNDRY ITEMS (AIRWAY SUPPLIES) 475.00, REQ 202103307	Fire	\$115,685
	ADMINP: CITY ADMINISTRATOR MEMO, OFD - OFFICE OF EMERGENCY SERVICES, HOSPITAL, SURGICAL, AND MEDICAL RELATED ACCESSORIES AND SUNDRY ITEMS, 475.00, REQ 202107470	Fire	\$12,867
	ADMINP: RFQ 242509, OFD - EMS DIVISION, HOSPITAL, SURGICAL, AND MEDICAL RELATED ACCESSORIES AND SUNDRY ITEMS (EMERGENCY MEDICAL SUPPLIES) 475.00, REQ 202103307	Fire	\$33,146
BOUND TREE MEDICAL LLC Total			\$161,698
BREAKWATER ASSOCIATES LLC	ADMINS, DHS, PROFESSIONAL SERVICES - COACHING, RFQ PROCESS, REQ 202008247	Human Services	\$77,103
	ADMINS: HSD/HS, COMMUNITY ASSESSMENT AND 5YR GRANT REAPPLICATION, RFP 215528, PER REQ# 202101735	Human Services	\$100,000
	ADMINS: HSD/HS/EHS, CONSULTING SERVICES, PER REQ# 202101199	Human Services	\$101,801
BREAKWATER ASSOCIATES LLC Total			\$278,904
BRIGHT IDEA SHOPS LLC	ADMINP: RFQ 242503, PWA STREET MAINTENANCE, PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES (ANIMAL RESISTANT TRASH RECEPTABLES) 650.00, REQ 202103834	Public Works	\$12,204
	ADMINP: RFQ 262660, PWA - STREET MAINTENANCE, PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES (Bear/Animal Resistant Trash/Recycling Receptacles), 650.00, REQ 202109821	Public Works	\$32,384
BRIGHT IDEA SHOPS LLC Total			\$44,588
BRIGHT RESEARCH GROUP	ADMINS: HSD, RETRAINING AND TECHNICAL ASSISTANT TO DVP GRANTEE NETWORK, PER REQ# 202103030	Human Services	\$212,500
	ADMINS: HSD/OCY, FY 20-21, COMMUNITY ENGAGEMENT FOR OFCY 2022-2025 STRATEGIC INVESTMENT PLAN, 1/1/2021-6/30/2021. PER REQ#	Human Services	\$74,500
BRIGHT RESEARCH GROUP Total			\$287,000
BROOKE SUPPLIES	ADMINP: HSD/CHS, WINTER SHELTER SUPPLIES, PER REQ# 202105157	Human Services	\$14,472
BROOKE SUPPLIES Total			\$14,472
BUCHANAN AUTO ELECTRIC	ADMINP: PWA - FLEET, ELECTRIC HYDRAULIC MOTOR PARTS & SERVICES, RFQ 256507, REQ 202105175	Public Works	\$240,000
BUCHANAN AUTO ELECTRIC Total			\$240,000
BUILD A SIGN LLC	ADMINP, CAO- ANIMAL SERVICES, Custom PDD Sign, REQ 202103743	City Administrator	\$356
BUILD A SIGN LLC Total			\$356
CARDINO'S PRODUCE	ADMINP, HSD	Human Services	\$12,045
CARDINO'S PRODUCE Total			\$12,045
CAROL H. WILLIAMS ADVERTISING INC.	ADMINS: OPR, ADVERTISING AND BRANDING CAMPAIGN SERVICES, PER REQ# 202010861	Parks, Recreation & Youth Development	\$50,000
CAROL H. WILLIAMS ADVERTISING INC. Total			\$50,000

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
CDW-G INC.	ADMINP: HSD, MINOPR COMPUTER EQUIPMENT,CDWG Quote #LPDL387, PER REQ# 202101907	Human Services	\$1,380
	ADMINP: ITD, COMPUTER COMPONENTS, PER REQ# 202017050	Information Technology	\$84
	ADMINP: ITD, COMPUTER EQUIPMENT, PER REQ# 202017032	Information Technology	\$3,485
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQ# 202017053	Information Technology	\$171
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQ# 202017061ADMIN	Information Technology	\$1,098
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQ# 202100282	Information Technology	\$925
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQ# 202100423	Information Technology	\$675
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQ# 202100430	Information Technology	\$2,282
	ADMINP: ITD, INC 64489 - DIT 3556 - Julia Norman Ram - Coop CDW Quote LPSW390, PER REQ# 202101805	Information Technology	\$84
	ADMINP: ITD, INC 76876 - DIT-3775 - Nicholas Williams Surface - COOP CDW Quote LWMZ395, PER REQ#	Parks, Recreation & Youth Development	\$1,563
	ADMINP: ITD, MINOR COMPUTER COMPONENTS AND SUPPLIES, PER REQ# 202101807	Information Technology	\$6,285
	ADMINP: ITD, RFQ 228514, OPEN MARKET,INC 63254 - DIT 3537 - David Lok Webcam - PER REQ# 202100865	Information Technology	\$5,303
	ADMINP:ITD, MINOR COMPUTER SUPPLIES,INC 66694 - DIT PS 469 - HAICI LIU WORKSTATION - CDW QUOTE LQXZ937 PER REQ# 202102829	Information Technology	\$1,604
	ADMINP: ITD	Information Technology	\$867
	ADMINP: ITD	Information Technology	\$5,318
	ADMINP: PWA	Public Works	\$1,125
CDW-G INC. Total			\$32,251
CENTER FOR PUBLIC SAFETY MNGEMENT LLC	ADMINS, OPD, DATA REPORT AND CALL FOR SERVICE ANALYSIS- PROFESSIONAL SERVICES, REQ 202102638	Police	\$50,000
CENTER FOR PUBLIC SAFETY MNGEMENT LLC Total			\$50,000
CENTRO LEGAL DE LA RAZA	ADMINS, DCP, Measure FF Education & Enforcement for the Period 07/01/20- 06/30/21, REQ 202109811	Workplace and Employment Standards	\$240,000
CENTRO LEGAL DE LA RAZA Total			\$240,000
CHERIE SHOQUIST HENDERSON	ADMINS:WORKPLACE & EMPLOYMENT STANDARDS, HOUSING & COMMUNITY DEVELOPMENT RENT ADJUSTMENT PROGRAM, MISCELLANEOUS SERVICES (HEARINGS UNIT STANDARDIZATION PROJECT & MANUALS FOR PROGRAM),962.00,REQ 202109361 CO-1 REQ 202111343,CO-REQ 202112020	Housing	\$50,000
CHERIE SHOQUIST HENDERSON Total			\$50,000
CHILD CARE RESULTS, INC	ADMINS:DHS/ HEAD START, 3 BIDS, 2020-2021 DASHBOARD FULL & PARENT SURVEYS DATA ANALYSIS, QUOTE #3926 - REQ BY T BLACK, PER REQ# 202110237	Human Services	\$7,280
CHILD CARE RESULTS, INC Total			\$7,280
CIRCLEUP EDUCATION	ADMINP; OPRM DEPARTMENT; VARIOUS ONLINE TRAININGS (Diversity Uncovered & Anti-Bullying)	Human Resources	\$7,730
CIRCLEUP EDUCATION Total			\$7,730
CITY DATA SERVICES LLC	ADMINS: CONTRACTS COMPLIANCE, HOUSING & COMMUNITY DEVELOPMENT,MISCELLANEOUS SERVICES (SOFTWARE-AS-A-SERVICE) 961.00, NO REQ # ORACLE DOWN	Housing	\$2,850
	ADMINS: CONTRACTS COMPLIANCE, HOUSING & COMMUNITY DEVELOPMENT,MISCELLANEOUS SERVICES (SOFTWARE-AS-A-SERVICE) 961.00, REQ 202015723, REQ 202100596	Housing	\$10,200
	ADMINS:DHS, SUGAR SWEETENED BEVERAGES, FY2021, TERM 1/1/21-6/30/22, PER REQ# 202111711	Human Services	\$12,675
CITY DATA SERVICES LLC Total			\$25,725
CITY PRINT & MAIL	ADMINP: ITD 966.00 RFQ 188505 MAIL AND POSTAGE SERVICES AND CARD PRINTING 20-966-00	Information Technology	\$200,000
CITY PRINT & MAIL Total			\$200,000
CITYLEAF INC	ADMINS: FMA, PLANT SERVICES, PER REQ# 202103884	Finance	\$748
	ADMINS:FMA - PLANT REPLACEMENT AND LABOR ON 5TH FLOOR, PER REQ# 202103863	Finance	\$576
	ADMINS: FMA, PLANT SERVICES	Finance	\$1,577
CITYLEAF INC Total			\$2,901
CLAYPEOPLE	ADMINP: OPR, RFQ# 188508-2, 19-232-00, OPEN MARKET, CERAMICS MAKING MATERIALS AND SUPPLIES, PER REQ# 202007260	Parks, Recreation & Youth Development	\$49,000
CLAYPEOPLE Total			\$49,000

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
COCO DUHON-KELLEY	ADMINS:CONTRACTS COMPLIANCE, ECONOMIC & WORKFORCE DEVELOPMENT, CITY HALL 9TH FL, CONSULTING SERVICES (CULTURAL FUNDING PROGRAM CONSULTANT) 918.00, REQ 202100511	Economic Development	\$10,000
COCO DUHON-KELLEY Total			\$10,000
CODESP	ADMINP: OPRM RECRUITMENT TESTING ANNUAL SUBSCRIPTION-PER REQ# 202017312	Human Resources	\$5,100
CODESP Total			\$5,100
COLECTIVO LLC	ADMINS: DHS, COMMUNICATIONS DEVELOPMENT AND SUPPORT, PER REQ# 202111568	Human Services	\$49,999
COLECTIVO LLC Total			\$49,999
COMPU DIRECT 3000 INC	ADMINP: ITD, RFQ 288513, LAPTOPS AND ACCESSORIES, PER REQ# 202104004 & 202100849	Information Technology	\$10,506
	ADMINP: ITD, RFQ# 228512, INC 62815 - DIT 3530 - Dylan Schubert, PER REQ # 202100846	Information Technology	\$43,675
	ADMINP: ITD, RFQ#226505, INC 55997 - DIT 3398 - Arturo Olortegui - PER REQ# 202100414	Information Technology	\$8,994
COMPU DIRECT 3000 INC Total			\$63,175
COPYWORLD	ADMINP: ITD, OPL SUMMER BANNERS, PER REQ#202111298	Library	\$940
	ADMINP: ITD, STAND ALONE PO TP PAY FOR INVOICES OCCURING WITHIN ORIGINAL CONTRACT PERIOD, PER REQ# 202101576	Information Technology	\$4,460
COPYWORLD Total			\$5,400
CORODATA RECORDS MANAGEMENT INC	ADMINS: FMA	Finance	\$67
CORODATA RECORDS MANAGEMENT INC Total			\$67
COSCO FIRE PROTECTION INC	ADMINP, PWA - FACILITIES, FIRE ALARM SYSTEM INSPECTION AND REPAIR, RFQ 178512, 202003912	Public Works	\$1,850
COSCO FIRE PROTECTION INC Total			\$1,850
CPS HR CONSULTING	ADMINP; OPRM; PROFESSIONAL SERVICES BENEFITS REPRESENTATIVE CLASSIFICATION STUDY-PER REQ# 202105087	Human Resources	\$4,160
	ADMINS: OPRM; CONSULTING FOR LIEUTENANT OF FIRE PROMOTIONAL EXAM	Human Resources	\$31,100
CPS HR CONSULTING Total			\$35,260
CRASH DATA GROUP INC	ADMINS, OPD, SOFTWARE AND HARDWARE FOR COLLISION RECONSTRUCTION (INVOICE) CAO WAIVER, REQ 202101836	Police	\$3,260
CRASH DATA GROUP INC Total			\$3,260
CRESCO EQUIPMENT RENTALS	ADMINP:OPEN MARKET, RFQ 200500, DOT, PWA - STREET MAINTENANCE, ROAD AND HIGHWAY EQUIPMENT (ATLAS COBRA COMBI PETROL DRILL & PARTS) 765.00, REQ 202013031	Public Works	\$33,627
CRESCO EQUIPMENT RENTALS Total			\$33,627
CRISTINE E COCHRAN	ADMINS: HSD/HS, AS NEEDED HEALTH AND NUTRITION CONSULTANT, PER REQ# 202103537	Human Services	\$40,000
CRISTINE E COCHRAN Total			\$40,000
CS TACTICAL INC	ADMINP: OPD: RFQ 213506 COMPLETE SNIPER RIFLES, RIFLE CASE AND REPAIR KIT 20-257-00 , REQ 202014476	Police	\$93,685
CS TACTICAL INC Total			\$93,685
CTP SOLUTIONS	ADMINP:, FMA, CUSTOM CHECK STOCK, CAO WAIVER, PER REQ# 202104279	Finance	\$3,415
CTP SOLUTIONS Total			\$3,415
CUMMINS-ALLISON CORPORATION	ADMINP: FMA CLM SOFTWARE INFORMAL BID, CO-1 PER REQ# 202103306	Finance	\$15,237
CUMMINS-ALLISON CORPORATION Total			\$15,237
CURVATURE INC	ADMINP: ITD, MAINTENANCE EQUIPMENT, PER REQ# 202101572	Information Technology	\$4,796
CURVATURE INC Total			\$4,796
CXTEC INC	ADMINP: ITD, INC:78361 - Juanito Rus Mitel Phone - CXTEC Quote 11205759, PER REQ# 202108702	Information Technology	\$188
CXTEC INC Total			\$188
CYCLES OF CHANGE	ADMINP: OPL: THREE BID QUOTE- BICYCLES EXCHANGE PROGRAM- PER REQ# 202109720	Library	\$910
	ADMINS, DOT, COMMUNITY OUTREACH / ENGAGEMENT- Professional Services, REQ 202103755	Transportation	\$250,000
CYCLES OF CHANGE Total			\$250,910
DASHER TECHNOLOGIES	ADMINP: ITD, - JUNIPER NETWORKS SERVICE GATEWAY, PER REQ# 202100309	Information Technology	\$964
	ADMINS: ITD,SUPPORT SERVICES RENEWAL, PER REQ# 202100979	Information Technology	\$18,092
	ADMINP: ITD	Information Technology	\$2,086
DASHER TECHNOLOGIES Total			\$21,142
DAUPLER, INC.	ADMINS;BMIS-SEWER SERVICES,DAUPLER IRMS SUBSCRIPTION FEE, EMERGENCY CALL ANSWERING/VERIFICATION SERVICES, MANAGEMENT SUPPORT & MAINTENANCE AND IMPLEMENTATION SERVICES BY CAO-PER REQ# 202003980	Public Works	\$250,000

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
DAUPLER, INC. Total			\$250,000
DAVID CLARK COMPANY INCORPORATED	ADMINS, CAO WAIVER, OFD, Repair, Maintenance, and Warranty Work on Headsets	Fire	\$581
DAVID CLARK COMPANY INCORPORATED Total			\$581
DEBORAH TURNER	ADMINS: DHS, CONSULTING FOR THE HEAD START PROGRAM, PER REQ# 202111214	Human Services	\$50,000
DEBORAH TURNER Total			\$50,000
DELL COMPUTER CORPORATION	ADMINS: ITD, HARDWARE MAINTENANCE SUPPORT, PER REQ# 202102378	Information Technology	\$29,671
DELL COMPUTER CORPORATION Total			\$29,671
DENCO SALES COMPANY	ADMINP, PWA, Gerber OMEGA 7.0 Layout Station software for converting Omega files P85044A, 3 QUOTES, REQ 202107665	Public Works	\$825
	ADMINP: RFQ 206511, DOT, PWA - STREET MAINTENANCE, SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (GERBER OMEGA 6.5 SOFTWARE) 801.00, REQ 202013574	Public Works	\$8,741
	ADMINP: RFQ 210507, DOT, PWA - STREET MAINTENANCE, SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (HP LATEX L365 64 INCH PRINTER), 801.00, REQ 202014352	Public Works	\$30,712
DENCO SALES COMPANY Total			\$40,278
DIAMOND EQUINE SERVICES	ADMINP: OPD	Police	\$2,550
DIAMOND EQUINE SERVICES Total			\$2,550
DUTCH K9 CENTRE	ADMINS, OPD, POLICE OFFICER- K9 UNIT, SOLE SOURCE CAO, REQ 202105608	Police	\$59,999
DUTCH K9 CENTRE Total			\$59,999
EAST BAY ASIAN LOCAL DEVELOPMENT CORP	ADMINS, DOT, EBALDC ON-CALL COMMUNITY BASED ORGANIZATIONS & NON- PROFIT SERVICES 2018, REQ 202106230	Transportation	\$250,000
	ADMINS: FMA, OPERATING COSTS FOR 1220 HARRISON ST. OAKLAND, PER REQ# 202105447	Finance	\$61,292
EAST BAY ASIAN LOCAL DEVELOPMENT CORP Total			\$311,292
EAST BAY MUNICIPAL UTILITY DISTRICT	ADMINS, OPW, WSA 13088; EST H21008/H21009 - Relocation of Two Public Fire Hydrants located on Fruitvale Ave to Accommodate Fruitvale Alive Project Street Improvements, REQ 202111133	Public Works	\$57,102
EAST BAY MUNICIPAL UTILITY DISTRICT Total			\$57,102
EAST BAY PUMP AND EQUIPMENT	ADMINP, PWA - MAINTENANCE SERIVCES, ON-CALL PUMP EQUIPMENT MAINTENANCE & REPAIR SERVICES, REQ 260510	Public Works	\$240,000
EAST BAY PUMP AND EQUIPMENT Total			\$240,000
EAST BAY RESTAURANT SUPPLY DBA CHEFS FIRST	ADMINP, DHS/OPR CITYWIDE RESTAURANT SUPPLIES, RFQ 169507, REQ 202006147, REQ 202101071	Human Services	\$2,753
EAST BAY RESTAURANT SUPPLY DBA CHEFS FIRST Total			\$2,753
EAST OAKLAND BEAUTIFICATION COUNCIL	ADMINS:CITY ADMINISTRATOR WAIVER, ECONOMIC & WORKFORCE DEVELOPMENT, MISCELLANEOUS SERVICES (MITIGATION & DETERRENCE OF ILLEGAL DUMPING ON CITY AND/OR PUBLIC PROPERTY THAT CAUSES PUBLIC HEALTH & SAFETY ISSUES) 961.00, REQ 202109760	Economic Development	\$44,859
EAST OAKLAND BEAUTIFICATION COUNCIL Total			\$44,859
EASTBAY LOCK	ADMINP, OPD, Evidence Room Lock Repair- Deadbolt Repair, 3 QUOTES, REQ 202105351	Police	\$2,580
EASTBAY LOCK Total			\$2,580
EASTSIDE ARTS ALLIANCE INC.	ADMINS, DOT, ON-CALL OUTREACH AND ENGAGEMENT WITH COMMUNITY BASED ORGANIZATIONS AND NON-PROFITS, REQ 202103757	Transportation	\$250,000
EASTSIDE ARTS ALLIANCE INC. Total			\$250,000
EBONIE S HUBBARD	ADMINS: HSD, SCHOOL READINESS CONSULTANT, PER REQ# 202107125	Human Services	\$25,000
EBONIE S HUBBARD Total			\$25,000
ECONOMY LUMBER COMPANY OF OAKLAND	ADMINP:PWA;CITYWIDE LUMBER & SUPPLIES, RFQ#137538, (Lumber for fence project 88th Ave. mini park), NO REQ # ORACLE DOWN	Public Works	\$514
	ADMINP:PWA;CITYWIDE LUMBER & SUPPLIES, RFQ#137538-NO REQ # ORACLE DOWN	Public Works	\$173
	ADMINP:PWA	Public Works	\$951
ECONOMY LUMBER COMPANY OF OAKLAND Total			\$1,638
ED JONES COMPANY	ADMINP, OPD/FIRE, RFQ: 213503- OPD AND OFD BADGES - 080.00, NO REQ # ORACLE DOWN	Fire	\$330
ED JONES COMPANY Total			\$330

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	7101P-2020-0002154	Public Works	\$228
F H DAILEY CHEVROLET Total			\$7,809
FARO TECHNOLOGIES	ADMINP, OPD, 3D AC LS Standard Carbon Fiber Tripod #ACSS8032, 3 QUOTES, REQ 202107585	Police	\$804
FARO TECHNOLOGIES Total			\$804
FAST IMAGING CENTER INC	ADMINP, OFD, DOORHANGERS PRINTING SERVICES, 3 QUOTES, REQ 202108036	Fire	\$16,038
FAST IMAGING CENTER INC Total			\$16,038
FEDERAL RESOURCES SUPPLY COMPANY	ADMINP: DEPT. BID, OFD - FIRE STATION 3, FIRE PROTECTION EQUIPMENT AND SUPPLIES (QUOTATION # 54161), 340.00, REQ 202108362	Fire	\$4,571
FEDERAL RESOURCES SUPPLY COMPANY Total			\$4,571
FIRE CATT LLC	ADMINP:ORDINANCE 13380 C.M.S., CITY ADMINISTRATOR WAIVER, 7101 Edgewater Drive, Building #3, Door 32, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (FIRE HOSE TESTING) 990.00, REQ 202105234	Fire	\$50,000
FIRE CATT LLC Total			\$50,000
FIRST AMERICAN DATA TREE LLC	ADMINP, DOT, citywide mailing list updated quarterly for 1 yr, REQ 202108307	Transportation	\$1,995
FIRST AMERICAN DATA TREE LLC Total			\$1,995
FIX OUR FERALS	ADMINS, CAO-ANIMAL SERVICES, Spray/Neuter Veterinary Service, REQ 202108935	City Administrator	\$100,000
	ADMINS, Oakland Animal Services, CAO WAIVER, Professional services contract for spay/neuter for feral cats and hard to handle dogs, REQ 202016773	City Administrator	\$40,000
FIX OUR FERALS Total			\$140,000
FLAX ARTIST MATERIALS DBA FLAX ART DESIGN	ADMINP, OPR_STUDIO, ART SUPPLIES, 3 QUOTES, REQ 202104562	Parks, Recreation & Youth Development	\$956
	ADMINP; OPR -STUDIO ONE, WATER COLOR SUPPLIES, 3 QUOTES, RFQ 202102797	Parks, Recreation & Youth Development	\$608
FLAX ARTIST MATERIALS DBA FLAX ART DESIGN Total			\$1,564
FORMS AND SURFACES INC	ADMINS, PWA, Purchasing of Litter Containers, Competitive Process Waiver, REQ 202100455	Public Works	\$49,878
FORMS AND SURFACES INC Total			\$49,878
FOSS UPHOLSTERY	5050P-2020-0002051	Public Works	\$1,500
	7101P-2020-0001287	Public Works	\$186
	7101P-2020-0001288	Public Works	\$1,392
	7101P-2020-0001375	Public Works	\$529
	7101P-2020-0001376	Public Works	\$233
	7101P-2020-0001410	Public Works	\$466
	7101P-2020-0001563	Public Works	\$728
	7101P-2020-0001573	Public Works	\$110
	7101P-2020-0001574	Public Works	\$77
	7101P-2020-0001591	Public Works	\$640
	7101P-2020-0001670	Public Works	\$587
	7101P-2020-0001675	Public Works	\$1,269
	7101P-2020-0001826	Public Works	\$119
	7101P-2020-0001855	Public Works	\$1,499
	7101P-2020-0001990	Public Works	\$720
	7101P-2020-0002028	Public Works	\$766
	7101P-2020-0002037	Public Works	\$110
	7101P-2020-0002174	Public Works	\$1,366
FOSS UPHOLSTERY Total			\$12,294
FRIENDS OF OAKLAND ANIMAL SERVICES	ADMINS, CAO, Friends of Oakland Animal Services - Completion of contract (May 1, 2019 - May 1, 2021), REQ 202103484	City Administrator	\$15,000
FRIENDS OF OAKLAND ANIMAL SERVICES Total			\$15,000
FRIENDS OF THE PUBLIC BANK EAST BAY	ADMINS: FMA, GRANT OF \$30K TO PAY FRIENDS OF PUBLIC BANK EAST BAY IN THE DEVELOPMENT OF THE PUBLIC BANK, PER REQ#	Finance	\$30,000
FRIENDS OF THE PUBLIC BANK EAST BAY Total			\$30,000
FUN AND FUNCTION LLC	ADMINP: DHS, MENATL HEALTH DIABILITIES SUPPLIES, PER REQ# 202016280ADM	Human Services	\$3,514
FUN AND FUNCTION LLC Total			\$3,514
FUSE CORPS	ADMINS: CONTRACTS COMPLIANCE,CEDA - PLANNING & ZONING, PROFESSIONAL SERVICES (IMPROVE CODE ENFORCEMENT WORKFLOWS, CASE MANAGEMENT, DATA KEEPING,ETC) 969.00, REQ 202103303	Planning & Building	\$49,999
FUSE CORPS Total			\$49,999
GARDENLAND CENTER INC	ADMINP, PWA - TREE SERVICES, 3 QUOTES, REQ 202106070	Public Works	\$3,424

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
GARDENLAND CENTER INC Total			\$3,424
GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	5050P-2020-0001436	Public Works	\$401
	5050P-2020-0001486	Public Works	\$1,220
	5050P-2020-0001526	Public Works	\$15,000
	5050P-2020-0001527	Public Works	\$15,000
	5050P-2020-0001802	Public Works	\$1,170
	5050P-2020-0002360	Public Works	\$2,274
	ADMINP: OPW - EQUIPMENT SERVICES, EQUIPMENT PARTS AND MAINTENANCE, SPO TO PAY INVOICES, NO REQ	Public Works	\$22,030
GCS ENVIRONMENTAL EQUIPMENT SERVICES INC Total			\$57,096
GENERAL NETWORKS CORPORATION	ADMINS: ITD, DEVELOP A NEW INTRANET SITE FOR OAKLAND PUBLIC LIBRARY, PER REQ# 202107120	Library	\$33,300
GENERAL NETWORKS CORPORATION Total			\$33,300
GEORGE HILLS COMPANY INC.	ADMINS, OPRM- RISK, SUBROGATION SERVICES	Human Resources	\$21,469
GEORGE HILLS COMPANY INC. Total			\$21,469
HALO BRANDED SOLUTIONS INC	ADMINP, OPD, Child ID Kits, REQ 202112285	Police	\$3,480
	ADMINP, OPD, Set Up- Difference Invoice#4674769-, REQ 202102240	Police	\$130
	ADMINP, OPD, T-shirts, REQ 202112375	Police	\$1,370
	ADMINP, PWA, BICYCLE TIRE REPAIR KITS - GLUE, 3 BIDS, REQ 202102944	Public Works	\$2,280
	ADMINP, PWA, 3 BIDS - BICYCLE TIRE REPAIR KITS - GLUE. INCLUDES 6 PATCHES, REQ 202108895	Public Works	\$1,070
	ADMINP: DEPARTMENT BID, PWA - STREETS, MISCELLANEOUS PRODUCTS (STICKERS - 1" X 6" ON 3.4 MIL WHITE VINYL MATERIAL. 1 MIL GLOSS UV), 578.00,REQ 202013175	Public Works	\$933
	ADMINP: HSD/CHS, SALES QUOTE# 8349023, MISC FACE MASKS FOR 29TH ANNUAL THANKSGIVING DINNER FOR THE HOMELESS, PER REQ# 202103979	Human Services	\$7,765
	ADMINP: HSD/CHS, SALES QUOTE# 8349081, MISC TOTE BAGS FOR 29TH ANNUAL THANKSGIVING DINNER FOR THE HOMELESS, PER REQ# 202103977	Human Services	\$3,520
	HSD/CHS, SALES QUOTE# 8351458, MISC TSHIRTS FOR 29TH ANNUAL THANKSGIVING DINNER FOR THE HOMELESS, PER REQ# 202103975	Human Services	\$569
HALO BRANDED SOLUTIONS INC Total			\$21,118
HATCHUEL TABERNIK & ASSOCIATES	ADMINS:HSD/OFCY, DEVELOPMENT OF STRATEGIC INVESTMENT PLAN FY2022- 2025, TERM12/1/2020-10/31/2021, PER REQ# 202107062	Human Services	\$125,000
HATCHUEL TABERNIK & ASSOCIATES Total			\$125,000
HDL COREN & CONE	ADMINS:FMA - REVENUE DIVISION, CONTRACT SERVICES PROPERTY TAX, PER REQ# 202110329.	Finance	\$261
HDL COREN & CONE Total			\$261
HEARTLAND CUSTOMER SOLUTIONS LLC	ADMINP, OPD, HEARTLAND CUSTOMER SOLUTIONS Suplies, REQ 202107253	Police	\$340
HEARTLAND CUSTOMER SOLUTIONS LLC Total			\$340
HEIDELBERG USA INC	ADMINS: ITD 961.00 PROFESSIONAL SERVICES FOR REPROGRAPHICS REQ 202000215, CO-1 PER REQ# 202016848, PER REQ# 202016848, CO-2 PER REQ# 202104818	Information Technology	\$77,687
	ADMINS: ITD, STAND ALONE SPO, REHOROGRAPHIC SERVICE MAINTENANCE, PER REQ# 202102975	Information Technology	\$15,593
HEIDELBERG USA INC Total			\$93,280
HESKA CORPORATION	ADMINP, CAO, VET SUPPLIES INVOICES,	City Administrator	\$2,596
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202105828	City Administrator	\$284
	ADMINP, CAO, VET SUPPLIES INVOICES, REQ 202110952	City Administrator	\$6,402
	ADMINP, CAO, VET SUPPLIES, REQ 202102347	City Administrator	\$465
	ADMINP, CAO, VET SUPPLIES, REQ 202102536	City Administrator	\$1,500
	ADMINP, CAO, VET SUPPLIES, REQ 202104933	City Administrator	\$750
	ADMINP, FMA, Monthly Subscription Fee - August 2020, REQ 202101031	Finance	\$300
	ADMINP, FMA, Monthly Subscription Fee - August 2020, REQ 202101719	Finance	\$220
	ADMINP, FMA, VET SUPPLIES - Invoice INV2632446, REQ 202103704	Finance	\$863
	ADMINP: CAO, DRI-CHEM SLIDES, PER REQ# 2020100526	City Administrator	\$903
	ADMINP: CAO	City Administrator	\$300
HESKA CORPORATION Total			\$14,582
HINDERLITER DE LLAMAS AND ASSCOC	ADMINS: FMA, - AUDIT SERVICES FOR SALES TAX, PER REQ# 202107746	Finance	\$14,870

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINS: FMA, HDL COMPANIES AUDIT SERVICES FOR SALES TAX Q2 2020, PER REQ# 202109523	Finance	\$19,514
	ADMINS: ITD, AUDITING SERVICES FOR PROPERTY SALES AND USE TAXES, PER REQ# 202111427	Finance	\$34,181
HINDERLITER DE LLAMAS AND ASSCOC Total			\$68,566
HOBART SERVICE	ADMINS: CITY ADMINISTRATOR WAIVER, OFD, BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES (REPAIR, MAINTENANCE,& SERVICES FOR ALL STOVES OFD), 910.00, REQ 202106534	Fire	\$50,000
HOBART SERVICE Total			\$50,000
HONDA OF OAKLAND	7101P-2020-0001565	Public Works	\$220
	7101P-2020-0001616	Public Works	\$220
	7101P-2020-0001665	Public Works	\$249
	7101P-2020-0001832	Public Works	\$43
	7101P-2020-0001842	Public Works	\$201
	7101P-2020-0001861	Public Works	\$1,001
	ADMINP: OPW EQUIPMENT PARTS - ASSETWORKS. NO REQ	Public Works	\$632
HONDA OF OAKLAND Total			\$2,567
HOTSYPACIFIC	ADMINP; PWA FISCAL RESO# 88075 EMERGENCY ORDER CLEANING THE PLAZA DURING PROTEST AND DAMAGE DONE ON CITY PROPERTY-PER REQ# 202102209	Public Works	\$7,940
	ADMINP; PWA FISCAL RESO# 88075 EMERGENCY ORDER CLEANING THE PLAZA DURING PROTEST AND DAMAGE DONE ON CITY PROPERTY-PER REQ# 202103093	Public Works	\$505
	ADMINP; PWA FISCAL RESO# 88075 EMERGENCY ORDER CLEANING THE PLAZA DURING PROTEST AND DAMAGE DONE ON CITY PROPERTY-PER REQ# 202103674	Public Works	\$20,130
HOTSYPACIFIC Total			\$28,575
HPI INTERNATIONAL INC	ADMINP: HSD/EHS, NON-SERVER CONNECTED LAPTOPS FOR REGISTERED FAMILIES, RFQ 250504.2, PER REQ# 202105160	Human Services	\$138,920
HPI INTERNATIONAL INC Total			\$138,920
HR DIRECT	ADMINP-PWA-CALENDARS-PER QUOTE-PER REQ# 202106100	Public Works	\$239
HR DIRECT Total			\$239
HUNT & SONS INC	ADMINP, PWA - FLEET, OIL AND ENGINE LUBRICANT SUPPLIER, RFQ 23231, REQ 202109615	Public Works	\$150,000
HUNT & SONS INC Total			\$150,000
HWM AUTO CORP DBA MCKEVITT CHRYSLER DODGE JEEP RAM FIAT	7101P-2020-0001640	Finance	\$2,303
	ADMINP: OPW - EQUIPMENT SERVICES (FLEET), EQUIPMENT PARTS, SPO TO PAY INVOICES, NO REQ	Public Works	\$957
HWM AUTO CORP DBA MCKEVITT CHRYSLER DODGE JEEP RAM FIAT Total			\$3,260
ID CARD GROUP	ADMIN, OPD, ID CARD SUPPLIES, 3 Quotes REQ 202105104	Police	\$663
	ADMINP, OPD, ID CARD SUPPLIES, 3 Quotes REQ 202107249	Police	\$1,885
ID CARD GROUP Total			\$2,548
IDW LLC	ADMINP: DHS, SPECIALIZED PRINTER INK, PER REQ# 202017161	Human Services	\$128
	ADMINP: DHS	Human Services	\$37
IDW LLC Total			\$165
ImageX, Inc.	ADMINP: ITD (RAY), BUSINESS PRINTING FORMS, RFQ 110412.1, QUOTE 90077, 966.00, REQ 201812795	Information Technology	\$18,354
ImageX, Inc. Total			\$18,354
IMAGINIT TECHNOLOGIES, ASCENT, RAND 3D,RAND SIMULATION OR RAND WORLDWIDE	ADMINP, DOT, PNOW-STD IMAGINiT ProductivityNOW Standard, REQ 2021028664	Transportation	\$925
IMAGINIT TECHNOLOGIES, ASCENT, RAND 3D,RAND SIMULATION OR RAND WORLDWIDE Total			\$925
IMMIGRANT LEGAL RESOURCE CENTER	ADMINS; HUMAN RESOURCE SERVICES-PROVIDE THREE TRAINING CLASSES-PER CITY ADMINISTRATOR AUTHORITY-PER REQ# 202100000	Human Resources	\$2,750
IMMIGRANT LEGAL RESOURCE CENTER Total			\$2,750
IMPACT LIGHTING INC	ADMINS, CAO - CITY ADMINISTRATOR OFFICE, Impact Lighting - INV19363, CAO WAIVER, REQ 202103174	City Administrator	\$2,500
IMPACT LIGHTING INC Total			\$2,500
IMPEX TECHNOLOGIES, INC.	ADMINS: ITD, VIRTUAL IP SERVICES, PER REQ# 202104243	Information Technology	\$18,321

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
IMPEX TECHNOLOGIES, INC. Total			\$18,321
INTERCEPTOR LEGAL SUPPORT SERVICE INC.	ADMINS: FMA	Finance	\$8,190
INTERCEPTOR LEGAL SUPPORT SERVICE INC. Total			\$8,190
INTERNATIONAL CONTACT, INC.	ADMINS: OPRM PROFESSIONAL SERVICES PROVIDE TWO-WAY, ON-CALL, AND ON-DEMAND REMOTE INTERPRETING SERVICES REQ 202002467	Human Resources	\$95,000
	ADMINS: OPRM PROFESSIONAL SERVICES PROVIDE TWO-WAY, ON-CALL, AND ON-DEMAND REMOTE INTERPRETING SERVICES REQ# 202107247	Human Resources	\$6,422
	ADMINS: OPRM TRANSLATE AND INTERPETATION SERVICES	Human Resources	\$135,000
INTERNATIONAL CONTACT, INC. Total			\$236,422
INTERNATIONAL E-Z UP INC	ADMINP, CEDA - HOUSING & DEVLOPMENT, MOBILE TENT, 3 QUOTES	Housing	\$1,283
INTERNATIONAL E-Z UP INC Total			\$1,283
INTERWEST CONSULTING GROUP INC	ADMINS:CONTRACTS COMPLIANCE, CEDA - PLANNING & ZONING, PROFESSIONAL SERVICES (ON-CALL PERMIT SUPPORT SERVICES), 969.00, REQ 202108389	Planning & Building	\$50,000
INTERWEST CONSULTING GROUP INC Total			\$50,000
J.C. NELSON SUPPLY COMPANY	ADMINP; FMA	Finance	\$517
J.C. NELSON SUPPLY COMPANY Total			\$517
JAM SERVICES INC	ADMINP,DOT, STREETLIGHT & TRAFFIC SIGNAL POLE - 20-801.00, RFQ 259509-2, REQ 202106176	Transportation	\$250,000
JAM SERVICES INC Total			\$250,000
JANET M. HOWLEY	ADMINS:CONTRACTS COMPLIANCE, HOUSING & COMMUNITY DEVELOPMENT, Dalziel Bldg 5th Fl, MISCELLANEOUS SERVICES (AFFORDABLE HOUSING APPLICATION REVIEWS AND CLOSINGS) 961.00, REQ 202010384, CO-1 REQ 202105581	Housing	\$49,500
JANET M. HOWLEY Total			\$49,500
JAVA CONNECTIONS LLC	ADMINP: OPL SOFTWARE LICENSE SUBSCRIPTION-PER REQ# 202101902	Library	\$3,956
JAVA CONNECTIONS LLC Total			\$3,956
JEWELD LEGACY GROUP	ADMINS: DVP, SUPPORT THE DEVELOPMENT OF MOBIL ASSISTANCE CRISIS RESPONDERS OF OAKLAND, TERM 9/01/20-6/30/22, PER REQ# 202104202	Violence Prevention	\$249,000
JEWELD LEGACY GROUP Total			\$249,000
JOHN SLATTERY	ADMINS:CONTRACTS COMPLIANCE, HOUSING AND COMMUNITY DEVELOPMENT RAP, PROFESSIONAL SERVICES (RAP PROFESSIONAL VIDEO PROJECT 2020-21) 969.00, REQ 202108192, CO-1 REQ 202108714	Housing	\$12,300
JOHN SLATTERY Total			\$12,300
JONATHAN SELSLEY	ADMINS, KTOP, INSTALL VIDEO EQUIPMENT IN HEARING ROOM 2 AND KTOP MASTER CONTROL, REQ 202101544	City Administrator	\$20,000
JONATHAN SELSLEY Total			\$20,000
JUNG DESIGN	ADMINS:CONTRACTS COMPLIANCE, CEDA - WORKFORCE DEVELOPMENT, PRINTING PREPARATIONS: ETCHING, PHOTOENGRAVING, AND PREPARATION OF MATS, NEGATIVES AND PLATES (ON-CALL GRAPHIC DESIGN SERVICES) 965.00,REQ 202105763	Economic Development	\$250,000
JUNG DESIGN Total			\$250,000
JUST CITIES INSTITUTE	admins: FY2021 CYS YOUTH COMMISSIONS TRAINING, TERM 10/1/20 TO 12/31/20, PER REQ# 202109020	City Administrator	\$4,999
JUST CITIES INSTITUTE Total			\$4,999
KATHARINE GALE	ADMINS:ECONOMIC & WORKFORCE DEVELOPMENT, HOUSING & COMMUNITY DEVELOPMENT, MISCELLANEOUS SERVICES (SUBJECT MATTER EXPERT CONSULTANT FOR EMERGENCY RENTAL ASSISTANCE PROGRAM), 961.00, REQ 202112641	Economic Development	\$41,040
KATHARINE GALE Total			\$41,040
KEARA O'DOHERTY	ADMINS, MAYOR'S OFFICE, PROFESSIONAL SERVICES - CONSULTANT, REQ 202100358	Mayor	\$6,000
KEARA O'DOHERTY Total			\$6,000
KELLY PAPER CO	ADMINP: ITD (PRINTING), PAPER SUPPLIES - SPECIALIZED HIGH SPEED (INCLUDED RECYCLED),	Information Technology	\$5,318
KELLY PAPER CO Total			\$5,318
KELLY ROBINSON	ADMINS: CONTRACT COMPLIANCE, DHCD , MISCELLANEOUS SERVICES,(DHCD ANNUAL RETREAT/FACILITATOR, DEVELOPMENT & PLANNER) 961.00, NO REQ# ORACLE DOWN	Housing	\$5,000
KELLY ROBINSON Total			\$5,000
KENNETH R HARGIS DBA HARGIS & ASSOCIATES	ADMINS:CONTRACTS COMPLIANCE, HUMAN RESOURCES MANAGEMENT, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (DEVELOP & ADMINISTER EXAM FOR ENGINEER OF FIRE) 990.00, REQ 202103212	Human Resources	\$28,475

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
KENNETH R HARGIS DBA HARGIS & ASSOCIATES Total			\$28,475
KONICA MINOLTA BUSINESS SOLUTIONS	ADMINS: ITD,ON-BASE PROJECT, HOUSING, PER REQ#	Housing	\$22,522
KONICA MINOLTA BUSINESS SOLUTIONS Total			\$22,522
KRISCHA ESQUIVEL	ADMINS: HSD, SCHOOL READINESS CONSULTANT, PER REQ# 202107124	Human Services	\$25,000
KRISCHA ESQUIVEL Total			\$25,000
LABOR LAW COMPLIANCE CENTER LLC	ADMINP: OPRM- THREE BID QUOTE- TO PURCHASE FEDERAL SPANISH & ENGLISH POSTERS-PER REQ# 202111291	Human Resources	\$3,000
LABOR LAW COMPLIANCE CENTER LLC Total			\$3,000
LAKE MERRITT OPTOMETRY	ADMINP: OPRM PRESCRIPTION SAFETY GLASSES	Human Resources	\$150,000
LAKE MERRITT OPTOMETRY Total			\$150,000
LAMPO INVESTIGATIONS POLYGRAPH (LIE DETECTION)	ADMINS, OPD, POLYGRAPH SERVICES, REQ 202110704	Police	\$25,000
LAMPO INVESTIGATIONS POLYGRAPH (LIE DETECTION) Total			\$25,000
LANGUAGES TRANSLATION SERVICES	ADMINS-OPRM-HUMAN RESOURCE SERVICES- LANGUAGES TRANSLATION SERVICES-PER REQ# 202017133	Human Resources	\$120,000
LANGUAGES TRANSLATION SERVICES Total			\$120,000
LE BLANC DAIRY	ADMINP: CAO	City Administrator	\$10,167
LE BLANC DAIRY Total			\$10,167
LEAD FOR AMERICA	ADMINS, PWA, FELLOWSHIP SERVICES AGREEMENT-Capital Improvement Program, CAO WAIVER, REQ 202101283	Public Works	\$49,900
LEAD FOR AMERICA Total			\$49,900
LEGACY ENTERPRISES	5050P-2020-0001410	Police	\$500
	5050P-2020-0001470	Police	\$100
	5050P-2020-0001471	Police	\$100
	5050P-2020-0001595	Police	\$100
	5050P-2020-0001596	Police	\$100
	5050P-2020-0001597	Police	\$100
	5050P-2020-0002025	Police	\$100
	5050P-2020-0002225	Police	\$600
	5050P-2020-0002440	Police	\$300
	5050P-2020-0002441	Police	\$500
	7101P-2020-0001304	Police	\$100
	7101P-2020-0001339	Police	\$100
	7101P-2020-0001393	Police	\$100
	7101P-2020-0001456	Police	\$100
	7101P-2020-0001481	Police	\$100
	7101P-2020-0001482	Police	\$100
	7101P-2020-0001500	Police	\$100
	7101P-2020-0001501	Police	\$100
	7101P-2020-0001533	Police	\$100
	7101P-2020-0001536	Police	\$100
	7101P-2020-0001537	Police	\$100
	7101P-2020-0001538	Police	\$100
	7101P-2020-0001539	Police	\$100
	7101P-2020-0001540	Police	\$100
	7101P-2020-0001556	Police	\$100
	7101P-2020-0001557	Police	\$100
	7101P-2020-0001570	Police	\$100
	7101P-2020-0001571	Police	\$100
	7101P-2020-0001630	Police	\$100
	7101P-2020-0001643	Police	\$100
	7101P-2020-0001644	Police	\$100
	7101P-2020-0001645	Police	\$100
	7101P-2020-0001646	Police	\$100
	7101P-2020-0001683	Police	\$100
	7101P-2020-0001697	Police	\$100
	7101P-2020-0001755	Police	\$100

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	7101P-2020-0001756	Police	\$100
	7101P-2020-0001757	Police	\$100
	7101P-2020-0001822	Police	\$100
	7101P-2020-0001823	Police	\$100
	7101P-2020-0001836	Police	\$100
	7101P-2020-0001845	Police	\$100
	7101P-2020-0001988	Police	\$100
	7101P-2020-0001989	Police	\$100
	7101P-2020-0002001	Police	\$100
	7101P-2020-0002019	Police	\$100
	7101P-2020-0002020	Police	\$100
	7101P-2020-0002058	Police	\$100
	7101P-2020-0002212	Police	\$100
	7101P-2020-0002213	Police	\$100
LEGACY ENTERPRISES Total			\$6,500
LEHIGH HANSON	ADMINP, OPW, Lehigh Hanson Paying Invoices #2182154 & #2181635 ONLY (Speed Tables Task 1.1), REQ 202104274	Public Works	\$3,418
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202105094	Public Works	\$690
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202105216	Public Works	\$147
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202105217	Public Works	\$1,373
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202105496	Public Works	\$145
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202105499	Public Works	\$965
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202105613	Public Works	\$789
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202106020	Public Works	\$277
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202106111	Public Works	\$557
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202106112	Public Works	\$276
	ADMINP, OPW, Lehigh Hanson Paying Invoices, REQ 202106241	Public Works	\$188
	ADMINP, PWA, Lehigh Hanson Paying Invoice 2170179 ONLY (Speed Bump Hillside Task 8.0 MKK Funds), REQ 202103120	Public Works	\$2,048
	ADMINP, PWA, Lehigh Hanson Paying Invoices #2169667 ONLY (Resurfacing Delaware St. Task 8.0 MKK Funds), REQ 202103114	Public Works	\$2,047
	ADMINP, PWA, LEHIGH HANSON INVOICE PAYMENT, REQ 202102852	Public Works	\$917
	ADMINP, PWA, LEHIGH HANSON INVOICE PAYMENT, REQ 202102855	Public Works	\$723
	ADMINP, PWA, LEHIGH HANSON INVOICE PAYMENT, REQ 202102857	Public Works	\$1,933
	ADMINP, PWA, LEHIGH HANSON INVOICE PAYMENT, REQ 202102863	Public Works	\$30,837
	ADMINP, PWA, LEHIGH HANSON INVOICE PAYMENT, REQ 202103052	Public Works	\$2,043
	ADMINP, PWA, Lehigh Hanson Paying Invoices #2174587 & #2174097 ONLY (Speed Tables Task 1.1), REQ 202103475	Public Works	\$2,747
	ADMINP: PWA, THREE QUOTE BID ASPHALT, AND CONCRETE AND ROCK-PER REQ# 02103096	Public Works	\$2,007
	ADMINP: PWA; THREE BID QUOTE- PAVING MATERIAL, TEMPORARY AND PERMANENT ASPHALT CONCRETE 745.00, PER REQ# 202104795	Public Works	\$3,825
	ADMINP: PWA; THREE BID QUOTE- PAVING MATERIAL, TEMPORARY AND PERMANENT ASPHALT CONCRETE 745.00, PER REQ# 202106183	Public Works	\$2,539
LEHIGH HANSON Total			\$60,487
LIFE SUPPORT SERVICES	ADMINS: HSD, MANDATORY CPR TRAINING, A11021, PER REQ#, 202105220	Human Services	\$4,750
LIFE SUPPORT SERVICES Total			\$4,750
LIFELINE SYSTEMS COMPANY	ADMINS: HSD, LIFELINE SYSTEMS COMPANY FY19-20 INVOICES, PER REQ# 2021003184	Human Services	\$4,329
LIFELINE SYSTEMS COMPANY Total			\$4,329
LIFELOC TECHNOLOGIES INC	ADMINP, CAO WAIVER, Fuel Cell Replacement, FC Unit - REQ 202103915	Police	\$815
LIFELOC TECHNOLOGIES INC Total			\$815
LINCHEY CONSULTING INC	ADMINS:HSD, ASSISTANCE WRITING A COMPETITIVE ARNOLD FOUNDATION GRANT, PER REQ# 202017120	Human Services	\$4,900
LINCHEY CONSULTING INC Total			\$4,900
LINDE GAS & EQUIPMENT INC	5050P-2020-0001708	Public Works	\$500
	7101P-2020-0002024	Public Works	\$227
	7101P-2020-0002036	Public Works	\$147
	7101P-2020-0002178	Public Works	\$295

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP: OPW - EQUIPMENT SERVICES, EQUIPMENT PARTS, SPO TO PAY INVOICES, NO REQ	Public Works	\$498
	ADMINP: PWA 430.00 RFQ 64426 INDUSTRIAL GASES AND WELDING SUPPLIES 18-430-00 OPEN MARKET FLEET	Public Works	\$54
LINDE GAS & EQUIPMENT INC Total			\$1,722
LISA BARAO	ADMINS, OPD, Dr. Lisa Barao- Shooting Analysis - Professional Service, REQ 202111459	Police	\$12,500
LISA BARAO Total			\$12,500
LIU-JOHNSTON DESIGN	ADMINS: PWA ON-CALL GRAPHIC DESIGN SERVICES-PER REQ# 202105196	Public Works	\$3,119
LIU-JOHNSTON DESIGN Total			\$3,119
LL PRODUCTS CONSULTING INC	ADMINS, CAO, Shared-use manufacturing facility for Cannabis- PROFESSIONAL SERVICES, REQ 202102288	City Administrator	\$250,000
LL PRODUCTS CONSULTING INC Total			\$250,000
LYNN PEAVEY COMPANY	ADMINP, OPD, Flexible Barrier Tape 1000 ft, REQ 202112558	Police	\$390
LYNN PEAVEY COMPANY Total			\$390
M G MURRINGTON CONSULTING	ADMINS:CITY ADMINISTRATOR COMPETITIVE PROCESS WAIVER, ECONOMIC & WORKFORCE DEVELOPMENT, Dalziel Bldg 5th Fl, CONSULTING SERVICES (BUSINESS DEVELOPMENT NEIGHBORHOOD PARTNERSHIPS PROGRAM SUPPORT) 918.00, REQ 202112404	Economic Development	\$49,900
M G MURRINGTON CONSULTING Total			\$49,900
MAGNUM ELECTRONICS, INC	ADMINP, OPD, Motorola NNTN8737 3.5mm Earbud Headset Adapter - 10 Pack,	Police	\$1,299
MAGNUM ELECTRONICS, INC Total			\$1,299
MAIN LINE HELICOPTER LLC	ADMNP: OPD HELICOPTER CART	Police	\$13,187
MAIN LINE HELICOPTER LLC Total			\$13,187
MANAGEMENT PARTNERS INC.	ADMINS; OPRM; PROVIDE ON CALL EXECUTIVE RECRUITMENT SERVICES-PER REQ#	Human Resources	\$250,000
MANAGEMENT PARTNERS INC. Total			\$250,000
MARIO THORNTON	ADMINS: FMA, AS-NEEDED ADJUDICATION HEARING OFFICER, PER REQ# 202101892	Finance	\$158,000
MARIO THORNTON Total			\$158,000
MATHEMATICA POLICY RESEARCH INC	ADMINS: DHS, PROGRAM EVALUATION SERVICE, REPLACEMENT FOR PO 2019006168, PER REQ# 202100332	Human Services	\$5,019
MATHEMATICA POLICY RESEARCH INC Total			\$5,019
MCH STRATEGIES LLC	ADMINS: ITD, OAKWIFI COMMUNITY ENGAGEMENT AND STRATEGIC PLANNING, PER REQ# 202107238	Information Technology	\$35,000
MCH STRATEGIES LLC Total			\$35,000
MCKESSON MEDICAL SURGICAL INC	ADMINP: DHS, EARLY CHILDHOOD SUPPLIES, PER REQ# 202108800	Human Services	\$7,177
MCKESSON MEDICAL SURGICAL INC Total			\$7,177
MCLAUGHLIN WASTE EQUIPMENT INC	ADMINP: PWA, DEBRIS BOXES, RFQ # 190502-2, PER RFQ	Public Works	\$22,270
MCLAUGHLIN WASTE EQUIPMENT INC Total			\$22,270
MEDECO SECURITY LOCKS INC	ADMINP: FMA RFQ 167505 PARKING METER HIGH SECURITY LOCKS 20-550-00 - NO VALID BIDS OPEN MARKET	Finance	\$215,273
MEDECO SECURITY LOCKS INC Total			\$215,273
MEDLINE INDUSTRIES INC	ADMINP: HSD/EHS,DHS PROGRAM SUPPLIES, PER REQ# 202104463	Human Services	\$7,612
	ADMINP: HSD	Human Services	\$10,000
MEDLINE INDUSTRIES INC Total			\$17,612
MERRITT UNIFORM CENTER	ADMINP: HSD/HS/EHS, CITY OF OAKLAND LOGO SMOCKS, PER REQUISITION# 202101437	Human Services	\$8,165
MERRITT UNIFORM CENTER Total			\$8,165
MGT OF AMERICA CONSULTING, LLC	ADMINS: FMA, COST ALLOCATION PLAN FOR CITY OF OAKLAND, PER REQ#	Finance	\$16,000
	ADMINS: FMA, STATE MANDATED COST CLAIMS, PER REQ# 202106964	Finance	\$50,000
MGT OF AMERICA CONSULTING, LLC Total			\$66,000
MICROCOSM PUBLISHING	ADMINP; OPL, RESO# 87498- LIBRARY MATERIALS AND SPECIALIZED SERVICES	Library	\$30,000
MICROCOSM PUBLISHING Total			\$30,000
MINUTEMAN PRESS (GENERAL PRINTING)	ADMINP: ITD, , 966, DARRYL MCELROY. YARD SIGNS, PER REQ# 202112039	Information Technology	\$1,414
	ADMINP: THREE BID PROPOSAL, OPW, BOA ADMIN, OAKTOWN PROUD BANNER, QUOTE #28630- PER REQ# 202017068	Public Works	\$1,910
	ADMINP:THREE BID PROPOSAL, OPW, BOA - ADMIN, OAKTOWN PROUD BANNER, QUOTE #28631- PER REQ#202017056	Public Works	\$620
MINUTEMAN PRESS (GENERAL PRINTING) Total			\$3,944
MIWALL CORPORATION	ADMINP, OPD, Manufacturer: 81505. Hornady 6.5 Creedmoor 147gr ELD TAP, REQ 202105075	Police	\$16,125
	ADMINP: OPD HORNADY AMMUNITION INFORMAL BID	Police	\$10,125

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
MIWALL CORPORATION Total			\$26,250
MMM DESIGN	ADMINS: CONTRACTS COMPLIANCE, CEDA - WORKFORCE DEVELOPMENT, PRINTING PREPARATIONS: ETCHING, PHOTOENGRAVING, AND PREPARATION OF MATS, NEGATIVES AND PLATES (ON-CALL GRAPHIC DESIGN SERVICES) 965.00, REQ 202105765	Economic Development	\$250,000
MMM DESIGN Total			\$250,000
MOBILE COMMUNICATIONS AMERICA INC	ADMINP: OPD STALKER LIDAR UNIT	Police	\$17,855
MOBILE COMMUNICATIONS AMERICA INC Total			\$17,855
MOTOROLA SOLUTIONS INC	ADMINP, PWA - FLEET, RADIOS, RESO 85065, REQ 202105171	Public Works	\$7,752
	ADMINP: ITD, COMPUTER PARTS AND ACCESSORIES, PER REQ# 202104231	Information Technology	\$454
MOTOROLA SOLUTIONS INC Total			\$8,206
MUNICIPAL RESOURCE GROUP LLC	ADMINS, OPD, INTERNAL AFFAIRS INVESTIGATIONS, FULLY EXECUTED CONTRACT, REQ 202103916, CO-1 REQ 202110522	Police	\$25,000
MUNICIPAL RESOURCE GROUP LLC Total			\$25,000
MVATION WORLDWIDE INC	ADMINP: ITD, RFQ# 224517,1, INC 63020 DIT 3533 William Crowder Laptops, PER REQ# 202100840	Information Technology	\$34,873
MVATION WORLDWIDE INC Total			\$34,873
NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONE TRUCK	ADMINP, PWA - FLEET, OFD FIRE TRUCK APPARATUS SUSPENSION AND BRAKE PARTS, RFQ 248510, REQ 202105159	Public Works	\$240,000
NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONE TRUCK Total			\$240,000
NATIONAL BAND TAG COMPANY	ADMINP, CAO- ANIMAL SERVICES, Rabies tag, 3 QUOTES, REQ 202112967	City Administrator	\$208
NATIONAL BAND TAG COMPANY Total			\$208
NATIONAL BUSINESS FURNITURE LLC	ADMINP, OPD, 1 Executive Mesh Chair Black Mesh Seat/Black Mesh Back/Black, REQ 202110476	Police	\$395
	ADMINP, OPD, Captains Chair Polyurethane Black Polyurethane/Mahogany Wood, REQ 202110695	Police	\$396
NATIONAL BUSINESS FURNITURE LLC Total			\$791
NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM	ADMINS, OPD, REIMAGINING PUBLIC SAFETY TASK FORCE,	Police	\$50,000
	ADMINS, OPD, REIMAGINING PUBLIC SAFETY TASK FORCE, REQ 202103092	Police	\$50,000
NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM Total			\$100,000
NATIONAL NEIGHBORHOOD WATCH INSTITUTE	ADMININP, OPD, 18x24" aluminum Neighborhood Watch signs, REQ 202112066	Police	\$4,235
NATIONAL NEIGHBORHOOD WATCH INSTITUTE Total			\$4,235
NEW TECH SOLUTIONS INC	ADMINP: IT, COMPUTER COMPONENTS, PER REQ# 202017062	Information Technology	\$143
	ADMINP: IT, COMPUTER PARTS, PER REQ# 202016958	Information Technology	\$1,100
	ADMINP: ITD HP WORKSTATIONS	Information Technology	\$2,898
	ADMINP: ITD, COMPUTER COMPONENTS, PER REQ# 202100438	Information Technology	\$522
	ADMINP: ITD, COMPUTER PARTS AND ACCESSORIES, INC 78619 - DIT-3799 - Sarah Herbelin Workstations - Admin New Tech Quote 21007403, PER REQ# 202108067	Information Technology	\$2,522
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQ# 202100283	Information Technology	\$306
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQ# 202100429	Information Technology	\$2,812
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQ# 202100433	Information Technology	\$2,157
	ADMINP: ITD, COMPUTER PARTS AND COMPONENTS, PER REQUISITION # 202100947	Information Technology	\$1,319
	ADMINP: ITD, COMPUTER PARTS, COMPONENTS & ACCESSORIES, PER REQ# 202101258	Information Technology	\$3,858
	ADMINP: ITD, COMPUTER PARTS, COMPONENTS AND SUPPLIES, PER REQ# 202100945	Public Works	\$488
	ADMINP: ITD, INC 64786 - DIT 3560 - Christian Staller Monitors, Quote 20048262 PER REQ#202101991	Information Technology	\$332
	ADMINP: ITD, INC 64848 - DIT PS 471 - Vijay Norfleet Printer - Admin New Tech Quote 20054491, PER REQ# 202103134	Information Technology	\$295
	ADMINP: ITD, INC 65424 - DIT 3571 - Donna Enright Computer - Admin New Tech Quote 20049211, PER REQ# 202102140	Information Technology	\$2,420
	ADMINP: ITD, INC 66411 - DIT 3591 - JASON WANG WORKSTATION -NEW TECH QUOTE 20053822, PER REQ# 202102832	Information Technology	\$1,326
	ADMINP: ITD, INC 67505 - DIT 3621 - Juanito Rus Scanner - Admin New Tech Quote 20055001, PER REQ# 202103397	Information Technology	\$919
	ADMINP: ITD, INC 68083 - DIT 3624 - Dorothy Bieneman Monitor - Admin New Tech Quote 20055034, PER REQ# 202103392	Information Technology	\$612

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP: ITD, INC 68242 - DIT 3625 - Jiao Han Scanner - Admin New Tech Quote 20055032, REQ# 202103391	Information Technology	\$1,064
	ADMINP: ITD, INC 68591 - DIT 3633 - Blanca Leggett Workstation - Admin New Tech Quote 20055626, PER REQ# 202103802	Information Technology	\$2,037
	ADMINP: ITD, INC 83123 - DIT-3849 - ERICA VAZQUEZ PRINTER - ADMIN NEW TECH QUOTE 21021197, PER REQ# 202110243	Information Technology	\$520
	ADMINP: ITD, LAPTOPS, NOTEBOOKS AND ACCESSORIES, INC 71371 - DIT 3704 - Arturo Olortegui Monitors - Admin New Tech Quote 20059440, PER REQ# 202105146	Information Technology	\$10,071
	ADMINP: ITD, MINOR COMPUTER PARTS AND ACCESSORIES, INC 72233 - DIT 3717 - Lois Loving Workstation - Admin New Tech Quote 20061428 PER REQ# 202105857	Information Technology	\$4,508
	ADMINP: ITD, MINOR COMPUTER PARTS AND ACCESSORIES, INC 73180 - DIT 3724 - Erica Vasquez Workstation - Admin New Tech Quote 20061431, PER REQ# 202105861	Information Technology	\$2,416
	ADMINP: ITD, MINOR COMPUTER PARTS AND ACCESSORIES, INC 70288 - DIT 3691 - CECILIA GARCIA WORKSTATION - ADMIN NEW TECH QUOTE 20058663, PER REQ# 202104939	Information Technology	\$1,887
	ADMINP: ITD, MINOR COMPUTER PARTS AND ACCESSORIES, INC 76349 - DIT-PS-485r1 - Jessica Lloyd Workstation - Admin New Tech Quote 21003335, PER REQ# 202108089	Information Technology	\$3,978
	ADMINP: ITD, MINOR COMPUTER PARTS OR ACCESSORIES, INC 73693 - DIT 3728 - Tyehimba Jelani Laptops - Admin New Tech Quote 20062162, PER REQ# 202106051	Information Technology	\$2,706
	ADMINP: ITD, NON - SERVER RELATED COMPUTER PARTS, INC 69101 - DIT 3670 - Aracely Garza Monitor - Admin New Tech Quote 20057691 PER REQ# 202104594	Information Technology	\$306
	ADMINP: ITD, NON SERVER RELATED COMPUTER PARTS AND ACCESSORIES, INC 73124 - DIT 3721 - Vena Sword-Ratcliff Printer - Quote 20062167, PER REQ# 202106048	Information Technology	\$915
	ADMINP: ITD, NON-SERVER RELATED COMPUTER PARTS, INC 69732 - DIT 3680 - Leonda Addison Workstation Admin New Tech Quote 20057695, PER REQ# 202104606	Information Technology	\$1,090
	ADMINP: ITD, WORKSTATION FOR TOM YOUNG, PER REQUISITION # 202100438	Information Technology	\$3,270
	ADMINP: ITD, INC 65258 - DIT 3570 - Cecilia Garcia Monitors - Quote 20048763, PER REQ# 202101996	Information Technology	\$1,530
	ADMINP: ITD, INC 67944 - DIT 3619 - Tiffany Curatto Printer - Admin New Tech Quote 20054999, PER REQ# 202103393	Information Technology	\$1,260
	ADMINP: ITD, INC 79179 - DIT-3802 - Susan Sanchez iPad - Admin New Tech Quote 21013794, PER REQ# 202108560	Information Technology	\$812
	ADMINP: ITD, INC 84537 - DIT-3885 - Tiffany Curotto Interphone - Admin New Tech Quote 21024542, PER REQ# 202110945	Information Technology	\$750
	ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, INC 81326 - DIT-3816 - Denise Parker Ram - Admin New Tech Quote 21016428, PER REQ# 202109107	Information Technology	\$594
	ADMINP: ITD, NON-SERVER RELATED COMPUTER PARTS, INC 69904 - DIT 3684 - Amber Jackson Ram - Admin New Tech 20057693, PER REQ# 202104603	Information Technology	\$2,280
	(blank)	Information Technology	\$6,705
NEW TECH SOLUTIONS INC Total			\$72,728
	ADMINS:CITY ADMINISTRATOR,CEDA - DALZIEL BLDG 3RD FL, DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICESDATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES (EWD,NEW YORK WIRED FOR EDUCATION INC),920.00,REQ 202103960	Economic Development	\$30,000
NEW YORK WIRED FOR EDUCATION INC			\$30,000
NEW YORK WIRED FOR EDUCATION INC Total			\$30,000
NEWPORT WEST COMPUTERS INC			
	ADMINP: IT, COMPUETR COMPONENTS, PER REQ# 202017059	Information Technology	\$2,570
	ADMINP: IT, COMPUTER PARTS, PER REQ# 202017051	Information Technology	\$4,084
	ADMINP: ITD, INC 65845 - DIT 3576 - Scott Means Thinkpad -quote 58625, PER REQ# 202102466	Information Technology	\$5,787
	ADMINP: ITD, INC 66415 - DIT 3581 - JIAO HAN THERMAL PRINTERS - ADMIN NEWPORT QUOTE 58623, PER REQ# 202102464	Information Technology	\$5,175
	ADMINP: ITD, INC 66465 - DIT 3583 - Scott Means Tablets - Admin Newport Quote 58624, PER REQ# 202102614	Information Technology	\$6,900
	ADMINP: ITD, RFQ# 202101259, OPEN MARKET, INC 64185 - DIT 3554 - Dasco Munoz Laptop, PER REQ# 202101259	Information Technology	\$18,675
	ADMINP: ITD, RFQ# 228549, INC 64064 - DIT 3548 - Gladyslen Flores, PER REQ# 202101601	Economic Development	\$10,820
	ADMINP: ITD, NON-SERVER RELATED COMPUTER EQUIPMENT, INC 69426 - DIT PS 473 - Irabe Taylor Workstations - Admin Newport West Quote 58686, Per Req # 202104077	Information Technology	\$9,205
	ADMINP: ITD COMPUTER PARTS	Information Technology	\$21,620

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP: ITD COMPUTER PARTS	Information Technology	\$3,624
NEWPORT WEST COMPUTERS INC Total			\$88,461
NEWPORT WEST TECHNOLOGY GROUP INC	ADMINP: ITD, 3 BID, NON-SERVER RELATED MINOR COMPUTER EQUIPMENT, INC 83103 - DIT-PS-496 - Nenette Causapin Workstations - Admin Newport Quote 74556, PER REQ# 202109872	Information Technology	\$13,050
	ADMINP: ITD, INC 83402 - DIT-3850 - Ana Lara-Franco Laptop - Admin Newport Quote 74590, PER REQ# 202110529	Information Technology	\$4,058
	ADMINP: ITD, INC 83697 - DIT-3855 - Lara Williams Workstation - Admin Newport Quote 74582, PER REQ# 202110512	Information Technology	\$1,150
	ADMINP: ITD, MINOR COMPUTER EQUIPMENT, INC 80759 - DIT-3812 - Josh Kahn Workstations - Admin Newport Quote 74543, PER REQ# 202109105	Information Technology	\$8,770
	ADMINP: ITD, MINOR COMPUTER EQUIPMENT, INC 82466 - DIT-PS-498 - Christopher King Workstation - Admin Newport Quote 74561, PER REQ# 202109878	Information Technology	\$1,280
	ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, INC 75358 - DIT-3765r1 - Amber Jackson Workstation - Admin Newport Quote 74516, PER REQ# 202107916	Information Technology	\$1,075
	ADMINP: ITD, MINOR PARTS AND EQUIPMENT, INC 75582 - DIT-PS-483 - Andrew Lew Workstation - Admin Newport Quote 74512, PER REQ# 202107914	Information Technology	\$1,345
	ADMINP: ITD, WORKSTATION, INC 74471 - DIT-3747r1 - Krystal Sams Workstation - Admin Newport Quote 74518, PER REQ# 202108018	Information Technology	\$1,495
	ADMINS: ITD, WORKSTATION, INC 75024 - DIT-3759r1 - Arturo Olortegui Workstation - Admin Newport Quote 74517 PER REQ# 202107917	Information Technology	\$2,150
NEWPORT WEST TECHNOLOGY GROUP INC Total			\$34,373
NORTHERN TOOL & EQUIPMENT COMPANY INC	ADMINP: OPD TOOL BOX - IRONTRON	Police	\$1,878
NORTHERN TOOL & EQUIPMENT COMPANY INC Total			\$1,878
O2 MARKETING & DESIGN INC	ADMINP, OPD, FIRST AID KITS, REQ 202112839	Police	\$5,120
O2 MARKETING & DESIGN INC Total			\$5,120
OAKBRAND USA	ADMINP: HSD IN HOUSE SCREEN PRINTED MATERIALS, PER REQ# 202100026	Human Services	\$1,884
OAKBRAND USA Total			\$1,884
OAKLANDISH LLC	ADMINP: OPW, BOA - COMMS, PROMOTIONAL OAKTOWN PROUD SHIRTS - CAO EXEMPTION-PER REQ# 202104556	Public Works	\$1,500
OAKLANDISH LLC Total			\$1,500
ORBIS CORPORATION	ADMINP: OPD CHDR 4048 HEAVY DUTY HDR	Police	\$3,866
ORBIS CORPORATION Total			\$3,866
ORIGINAL WATERMEN/ORIGINAL LIFE GUARD	ADMINP, OPR REC, NEOPRENE FACE MASKS FOR LIFE GAURDS, 3 QUOTES, REQ 202100798	Parks, Recreation & Youth Development	\$532
ORIGINAL WATERMEN/ORIGINAL LIFE GUARD Total			\$532
ORLANDI TRAILER INC	ADMINP, PWA - EQUIPMENT, FLEET, TRAILERS FOR PARKS, 3 QUOTES, REQ 202103465	Public Works	\$29,386
ORLANDI TRAILER INC Total			\$29,386
OTC BRANDS INC	ADMINP, OPR - STUDIO, ART SUPPLIES	Parks, Recreation & Youth Development	\$487
OTC BRANDS INC Total			\$487
OTO, LLC	7101P-2020-0001637	Public Works	\$500
	7101P-2020-0001720	Public Works	\$5
	7101P-2020-0002066	Public Works	\$486
	7101P-2020-0002175	Public Works	\$29
	7101P-2020-0002206	Public Works	\$175
	7101P-2020-0002221	Public Works	\$360
OTO, LLC Total			\$1,555
PAGE TOMBLIN	ADMINP: DHS, 3-bids for CAP Community Base Assessments with Page Tomblin, PER REQ# 202108749	Human Services	\$14,999
PAGE TOMBLIN Total			\$14,999
PARENTS AS TEACHERS NATIONAL CENTER INC	ADMINS: HSD, SUBSCRIPTION RENEWAL, AI1021 - SEE NOTES, PER REQ# 202101118	Human Services	\$3,190
PARENTS AS TEACHERS NATIONAL CENTER INC Total			\$3,190
PARTEK SOLUTIONS INC	ADMINP, DOT, PARKING CITATION ROLLS- 1 YEAR CONTRACT, 3 QUOTES	Transportation	\$45,000
	ADMINP, DOT, ZQ320, 3.125" x 9", Poly 3.2 mil, 60 tickets per roll; 3 colors, REQ 202100574	Transportation	\$4,463
PARTEK SOLUTIONS INC Total			\$49,463
PATHWAYS CONSULTANTS	ADMINS: HSD/DVP, EMPLOYER AND PARTNER TRAINING ENGAGEMENT STRATEGIES TO INCREASE JOB OPPORTUNITIES FOR PARTICIPANTS, TERM 7/1/20- 6/30/21, PER REQ#	Human Services	\$42,500
PATHWAYS CONSULTANTS Total			\$42,500
PATRICIA G SMITH PH D	ADMINS: HSD, FY 18-19 MSSP WAIVED SERVICES INVOICES, PER REQ# 202101001	Human Services	\$4,860

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINS: HSD, TO PAY INVOICES FOR PATRICIA G SMITH, PH D FY 2019-2020, PER REQ# 202102016	Human Services	\$4,320
PATRICIA G SMITH PH D Total			\$9,180
PC PROFESSIONAL INC	ADMINP, HOUSING & DEVELOPMENT, AMAZON FIRE TABLE STAND, 3 QUOTES	Housing	\$286
	ADMINP: INC 64794 - DIT 3562 - Sylvia Shannon Workstation - PC Professionals Quote 3931, PER REQ# 202102143	Information Technology	\$3,995
	ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT, INC 76355 - DIT-3772 - Jason Wang Thinkpad - Admin PC Professional Quote 4346v1, PER REQ# 202107850	Information Technology	\$8,800
	ADMINP: ITD, COMPUTER PARTS AND EQUIPMENT, INC 76361 - DIT-3773 - Gladylen Flores Thinkpad - Admin PC Professional Quote 4345v1, PER REQ# 202107859	Information Technology	\$1,690
	ADMINP: ITD, COMPUTER PARTS, COMPONENTS AND EQUIPMENT, PER REQ# 202100284	Information Technology	\$105
	ADMINP: ITD, COMPUTER PARTS, COMPONENTS AND SUPPLIES, PER REQ# 202100942	Information Technology	\$2,128
	ADMINP: ITD, INC 63403 - DIT 3538 - Gregory Garrett Laptop -Quote 3906, PER REQ# 202101818	Information Technology	\$2,088
	ADMINP: ITD, INC 64904 - DIT 3561 - Kia Wallace Laptop . PER REQ# 202101984	Information Technology	\$4,166
	ADMINP: ITD, INC 64904 - DIT 3561 - Kia Wallace Laptop -PC Professional Quote 3915, PER REQ# 202102025	Information Technology	\$2,736
	ADMINP: ITD, INC 64992 - DIT 3563 - Juanito Rus Laptop - Quote 3919, PER REQ# 202102030	Information Technology	\$4,056
	ADMINP: ITD, INC 65222 - DIT 3566 - Kia Wallace Laptop, PER REQ# 202101990	Information Technology	\$2,083
	ADMINP: ITD, INC 65377 - DIT 3594 - MARY ALBRIGHT PC ADAPTER - PC PROFESSIONAL QUOTE 3989, PER REQ# 202102834	Information Technology	\$55
	ADMINP: ITD, INC 65548 - DIT 3572 - William Crowder Laptops -Quote 3950, PER REQ# 202102467	Information Technology	\$6,174
	ADMINP: ITD, INC 65682 - DIT 3574 - Amber Jackson Workstation -Quote 3949, PER REQ# 202102469	Information Technology	\$3,996
	ADMINP: ITD, INC 65997 - DIT PS 466 - Melinda Drayton Workstation - Admin PC Professional Quote 3956, PER REQ# 202102615	Information Technology	\$1,909
	ADMINP: ITD, INC 66039 - DIT 3595 - CINDY KING THINKPAD -PC PROFESSIONAL QUOTE 3984, PER REQ# 202102831	Information Technology	\$1,777
	ADMINP: ITD, INC 66325 - DIT 3580 - Kia Wallace Thinkpad - PC Professional Quote 3957, PER REQ #, 202102612	Information Technology	\$2,015
	ADMINP: ITD, INC 66412 - DIT 3584 - Jason Wang Computers -Quote 3960, PER REQ# 202102780	Information Technology	\$1,818
	ADMINP: ITD, INC 66413 - DIT 3582 - Jason Wang Laptop - PC Professional Quote 3958, PER REQ# 202102607	Information Technology	\$2,355
	ADMINP: ITD, INC 66419 - DIT 3589 - Melissa Francisco Laptops - Admin PC Professional Quote 4033, PER REQ# 202103388	Information Technology	\$3,970
	ADMINP: ITD, INC 66622 - DIT 3592 - CECILIA GARCIA WORKSTATION - PC PROFESSIONAL QUOTE 3988, PER REQ# 202102833	Information Technology	\$1,899
	ADMINP: ITD, INC 66634 - DIT 3593 - Juanito Rus Laptop - Admin PC Professional Quote 3983, PER REQ#202102830	Information Technology	\$6,081
	ADMINP: ITD, INC 66889 - DIT 3601 - GLADYLEN FLORES THINKPAD - PC PROFESSIONALS QUOTE 3991V1, PER REQ# 202102835	Information Technology	\$1,682
	ADMINP: ITD, INC 67596 - DIT 3620 - Jacqueline Long Thinkpad - Admin PC Professional quote 4030, PER REQ# 202103394	Information Technology	\$2,684
	ADMINP: ITD, INC 68002 - DIT 3622 - Elisabeth Heida Power Adapter - Admin PC Professional Quote 4049, PER REQ# 202103401	Information Technology	\$99
	ADMINP: ITD, INC 68397 - DIT 3631 Revision 2 - Marisa Bernabe RAM - PC Professional, PER REQ# 202106254	Information Technology	\$200
	ADMINP: ITD, INC 68584 - DIT 3628 - Jennifer Chin Printer - Admin PC Professional Quote 4063, PER REQ# 202103824	Information Technology	\$307
	ADMINP: ITD, INC 68896 - DIT 3635 - Cecilia Garcia Workstation - Admin PC Professional Quote 004061, PER REQ# 202103800	Information Technology	\$1,909
	ADMINP: ITD, INC 70924 - DIT 3694 - Winnie Woo Webcam - Admin PC Professional Quote 4166, PER REQ# 202104936	Information Technology	\$66
	ADMINP: ITD, INC 71092 - DIT PS 476 - Matthew Nichelini Broadband Card - PC Professional Quote 4154, PER REQ# 202104953	Information Technology	\$189
	ADMINP: ITD, INC 73530 - DIT 3729 - David Lok Traffic License - Cubic	Information Technology	\$4,294

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP: ITD, INC 83702 - DIT-3860 - KATHY HICKS THINKPAD - ADMIN PC PROFESSIONAL QUOTE 4630,PER REQ# 202110241	Information Technology	\$2,739
	ADMINP: ITD, INC 83750 - DIT-3853 - KAYLA BROWN WORKSTATION - ADMIN PC PROFESSIONAL QUOTE 4624, PER REQ# 202110272	Information Technology	\$434
	ADMINP: ITD, INC 83756 - DIT-3861 - Ana Lara Franco Thinkpad - Admin PC Professional Quote 4628, PER REQ# 202110240	Information Technology	\$5,334
	ADMINP: ITD, INC 84320 - DIT-PS-502 - Grace Santos Thinkpad - Admin PC Professional Quote 4697, PER REQ# 202110939	Information Technology	\$2,698
	ADMINP: ITD, INC 84539 - DIT-3872 - Detra Cooley Workstation - ADMIN PC Professional Quote 4655, PER REQ# 202110526	Information Technology	\$1,159
	ADMINP: ITD, INC 84664 - DIT-3877 - Sylvia Shannon Thinkpad - Admin PC Professional Quote 4664, PER REQ# 202110528	Information Technology	\$1,763
	ADMINP: ITD, LAPTOP ACCESSORIES, PER REQ# 202105817	Information Technology	\$570
	ADMINP: ITD, LAPTOP AND ACCESSORIES, INC 73054 - DIT 3718 - William Crowder Thinkpad - Admin PC Professional Quote 4225, PER REQ# 202105858	Information Technology	\$2,054
	ADMINP: ITD, LAPTOP AND ACCESSORIES, INC 82331 - DIT-PS-494 - King Ma Thinkpad - Admin PC Professional Quote 4546, PER REQ# 202109136	Information Technology	\$4,450
	ADMINP: ITD, LAPTOP AND ACESSORIES, INC 74477 - DIT-3749 - Gladynlen Flores Thinkpad - Admin PC Professional Quote 4281, PER REQ# 202108107	Information Technology	\$2,000
	ADMINP: ITD, LAPTOP AND LAPTOP ACCESSORIES, INC 70130 - DIT 3686 - Kia Wallace Laptop - Admin PC Professional Quote 4118, PER REQ# 202104596	Information Technology	\$1,949
	ADMINP: ITD, LAPTOP AND LAPTOP ACCESSORIES, INC 76980 - DIT-COMPSVC-3779 - Blanca Leggett Thinkpad - Admin PC Professional Quote 4344v1, PER REQ# 202107864	Information Technology	\$2,290
	ADMINP: ITD, LAPTOP AND LAPTOP ACCESSORIES,INC 70928 - DIT 3699 - JENNIFER CHIN LAPTOP - ADMIN PC PROFESSIONAL QUOTE 004183, PER REQ# 202105144	Information Technology	\$1,999
	ADMINP: ITD, LAPTOPS AND ACCESSORIES,INC 73867 - DIT 3732 - Gladynlen Flores Laptops - Admin PC Professional Quote 4248, PER REQ# 202106049	Information Technology	\$3,368
	ADMINP: ITD, LAPTOPS AND LAPTOP ACCESSORIES,INC 71211 - DIT 3702 - Sarah Herbelin Laptop - Admin PC Professional Quote 4182 PER REQ# 202105145	Information Technology	\$5,871
	ADMINP: ITD, LAPTOPS, COMPUTER PARTS AND ACCESSORIES, PER REQ# 202101986	Information Technology	\$2,283
	ADMINP: ITD, LASER PRINTER,INC 77670 - DIT-3786 - Ana Lara-Franco Printer - Admin PC Professional Quote 4371v1, PER REQ# 202107869	Information Technology	\$1,895
	ADMINP: ITD, MINOR COMPUTER PARTS AND ACCESSORIES, PER REQ# 202105864	Information Technology	\$2,263
	ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, INC 77807 - DIT-3788 - Jennifer Chin Thinkpad - Admin PC Professional Quote 4369 v1, PER REQ# 202107839	Information Technology	\$3,679
	ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, INC 80175 - DIT-PS-492 - JUANITA VELASQUEZ WORKSTATION - ADMIN PC PROFESSIONAL QUOTE 4513, PER REQ# 202108523	Information Technology	\$1,129
	ADMINP: ITD, MINOR COMPUTER PARTS AND EQUIPMENT, PER REQ# 202105510	Information Technology	\$1,892
	ADMINP: ITD, MINOR COMPUTER PARTS/ACCESSORIES, INC 68397 - DIT 3631 - Marisa Bernabe Ram - Admin PC Professional Quote 4064, PER REQ# 202103816	Information Technology	\$360
	ADMINP: ITD, NON -SERVER RELATED COMPUTER EQUIPMENT, INC 76180 - DIT-PS-484 - Robert Lipp Workstations - Admin PC Professional Quote 4457, PER REQ# 2021010077	Information Technology	\$3,537
	ADMINP: ITD, NON-SERVER RELATED COMPUETR PARTS AND EQUIPMENT, INC 69164 - DIT 3671 - Sarah Herbelin Workstations - Admin PC Professional Quote 4097, PER REQ# 202104079	Information Technology	\$3,969
	ADMINP: ITD, NON-SERVER RELATED COMPUTER PARTS AND EQUIPMENT, INC 68834 - DIT 3637 - Sarah Herbelin Workstations - Admin PC Professional Quote 4096, PER REQ# 202104081	Information Technology	\$2,646
	ADMINP: ITD, NON-SERVER RELATED COMPUTER PARTS AND EQUIPMENT, INC 68837 - DIT 3636 - Sarah Herbelin Workstation - Admin PC Professional quote 4095, PER REQ# 202104084	Information Technology	\$2,646
	ADMINP: ITD, NON-SERVER RELATED COMPUTER PARTS AND EQUIPMENT, INC 69372 - DIT 3675 - Jason Wang Thinkpad - Admin PC Professionals Quote 4099, PER REQ# 202104087	Information Technology	\$3,880
	ADMINP: ITD, RFQ# 226502, OPEN MARKET, INC 58492 - DIT 3440 - Arturo Olortegui Laptop - PER REQ# 202100385	Information Technology	\$9,987
	ADMINP: ITD, THINKPADS AND ACCESSORIES,INC 70093 - DIT 3685 - Jean Casey Laptop - Admin PC Professional Quote004134, PER REQ# 202104600	Information Technology	\$2,002

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP:ITD, INC 62544 - DIT 3609.2 - Lisa Ruhland Webcam - Admin PC Professional Quote 4006, PER REQ# 202103132	Information Technology	\$240
	ADMINP:ITD, LAPTOP AND ACCESSORIES, INC 74475 - DIT-3750 - GLADYLEN FLORES THINKPAD - ADMIN PC PROFESSIONAL QUOTE 4278, PER REQ# 202108678	Information Technology	\$6,000
	ADMINP; ITD, LAPTOP AND ACCESSORIES, INC 81587 - DIT-3818 - Kathy Hicks Laptop - Admin PC Professional Quote 4548, PER REQ# 202109128	Information Technology	\$4,498
	ADMINP; ITD	Information Technology	\$9,335
	ADMINP; PWA	Public Works	\$1,837
PC PROFESSIONAL INC Total			\$178,363
PEAK-RYZEX INC	ADMINS: FMA	Finance	\$1,261
PEAK-RYZEX INC Total			\$1,261
PETERSON TRUCKS INCORPORATED	5050P-2020-0001213	Public Works	\$524
	5050P-2020-0001490	Public Works	\$201
	5050P-2020-0001545	Public Works	\$17
	5050P-2020-0001559	Public Works	\$96
	5050P-2020-0001628	Public Works	\$686
	5050P-2020-0001987	Public Works	\$5,000
	5050P-2020-0001991	Public Works	\$164
	5050P-2020-0001993	Public Works	\$5,000
	5050P-2020-0002140	Public Works	\$1,078
	5050P-2020-0002141	Public Works	\$158
	5050P-2020-0002173	Public Works	\$1,399
	5050P-2020-0002278	Public Works	\$125
	5050P-2020-0002418	Public Works	\$760
	5050P-2020-0002450	Public Works	\$13
	5050P-2020-0002451	Public Works	\$16
	5050P-2020-0002482	Public Works	\$226
	7101P-2020-0001878	Public Works	\$196
	ADMINP, PWA - FLEET, INTERNATIONAL PARTS AND SERVICES, RFQ 262684	Public Works	\$150,000
	ADMINP: OPW - EQUIPMENT SERVICES, EQUIPMENT PARTS (FLEET), SPO TO PAY INVOICES, NO REQ	Public Works	\$724
	ADMINP: OPW - EQUIPMENT SERVICES, EQUIPMENT REPAIR & MAINTENANCE, SPO TO PAY INVOICES, NO REQ	Public Works	\$9,926
PETERSON TRUCKS INCORPORATED Total			\$176,309
PETHEALTH SERVICES INC	ADMINP: CAO, RFQ # 177514,1, STANDARD ISO MICROCHIPS WITH UNIVERSAL SCANNER READBILITY,PER REQ#	City Administrator	\$50,000
PETHEALTH SERVICES INC Total			\$50,000
PIRTEK SAN LEANDRO	ADMINP, PWA - FLEET, HYDRAULIC HOSE PARTS AND SERVICE SUPPLIER, RFQ 239509, REQ 202102763	Public Works	\$250,000
PIRTEK SAN LEANDRO Total			\$250,000
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	ADMINP: FMA, PITNEY BOWES LEASE, PER REQ# 202106961	Finance	\$38,583
	ADMINS: FMA, PITNEY BOWES LEASE FY21, PER REQ# 202100929	Finance	\$7,150
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total			\$45,733
PITNEY BOWES INC	ADMINP: FMA SUPPLIES FOR PITNEY BOWES LEASED EQUIPMENT, PER REQ# 202108386	Finance	\$1,783
PITNEY BOWES INC Total			\$1,783
PLEXUS GLOBAL LLC	ADMINP, CPRB, Plexus Global LLC - Invoice 12828 6 EE background check for Police Commissioner, REQ 202104197	City Administrator	\$506
PLEXUS GLOBAL LLC Total			\$506
PROPAC INC	ADMINP: HSD, BLANKETS FRO HOMELESS, PER REQ# 202105991	Human Services	\$7,460
PROPAC INC Total			\$7,460
PROTELESIS CORPORATION	ADMINP: ITD, INC 68009 - David Burke Mitel Phone - Quote XTLQ41841 WSCA-NASPO Pricing Contract Number AR627, PER REQ # 202104038	Information Technology	\$422
	ADMINP: ITD, INC 68210 - Telecom - Arturo Olortegui Phone - WSCA-NASPO Pricing Contract Number AR627 Quote XTLQ41841, PER REQ# 202103159	Information Technology	\$427
	ADMINP: ITD, IP PHONE COMPONENTS, QUOTE # XTLQ41841 PER REQ# 202104951	Information Technology	\$427
	ADMINP: ITD, MITEL CONNECT HARDWARE, INC: 74761 - New desktop phone - Emily Ehlers - COOP ProTelesis Quote XTLQ42587, PER REQ# 202107933	Information Technology	\$439

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	ADMINP: ITD, NON-SERVER RELATED COMPUTER EQUIPMENT,INC 69765 Megan Wier Phone WSCA-NASPO Pricing Contract Number AR627 Quote XTLQ41841, PER REQ# 202104641	Information Technology	\$427
	ADMINP: ITD,INC 69588 Sarah Herbelin Phone- WSCA-NASPO Pricing Contract Number AR627 Quote XTLQ41841, PER REQ # 202104100	Information Technology	\$422
PROTELESIS CORPORATION Total			\$2,562
PSE PUBLIC SAFETY EQUIPMENT	ADMINP: OFD TO PAY FINAL INVOICES	Fire	\$18,925
PSE PUBLIC SAFETY EQUIPMENT Total			\$18,925
RALLY	ADMINS, MAYOR'S OFFICE, HOMELESSNESS COMMUNICATION, REQ 202105107	Mayor	\$50,000
RALLY Total			\$50,000
REAL TIME NETWORKS INC	ADMINP, OPD, RFQ 191550- Property and Evidence Unit - 20-952-00, QUOTE 138191, REQ 20210595 Police ADMINP, OPD, RFQ 191550- Property and Evidence Unit - 20-952-00, QUOTE 138191, REQ - 202013172	Police	\$105,707
REAL TIME NETWORKS INC Total			\$221,192
REAL TRUCK AND AUTO CUSTOMS	ADMINP, OPD, Patriot Stealth LT- Tonneau Cover, 3 QUOTES, REQ 202112417	Police	\$1,012
REAL TRUCK AND AUTO CUSTOMS Total			\$1,012
REMOTE SATELLITE SYSTEMS INT'L INC.	ADMINP: PWA	Public Works	\$984
REMOTE SATELLITE SYSTEMS INT'L INC. Total			\$984
RICK BRAZIL CONSULTING INC	ADMINS, OPD, Analysis to OPD's response to mass demonstrations, CAO WAIVER, REQ 202102138	Police	\$50,000
RICK BRAZIL CONSULTING INC Total			\$50,000
RIDGE CAST METALS CORPORATION	ADMINP: OPEN MARKET -RFQ 197503, DOT (Dalziel Bldg 4th Fl), CONSTRUCTION SERVICES (MONUMENT LIDS AND RISERS), 914.00, REQ 202012900	Transportation	\$25,756
RIDGE CAST METALS CORPORATION Total			\$25,756
ROOTS COMMUNITY HEALTH CENTER	ADMINP; OPL DEPT.- 8 OZ,MISTING BOTTLES- GAL. CONTAINER- PER REQ# 202105158	Library	\$6,683
ROOTS COMMUNITY HEALTH CENTER Total			\$6,683
RUDY P VILLEGAS	ADMINP: FMA, AS-NEEDED ADJUDICATION HEARING OFFICER, PER REQ# 202102844	Finance	\$191,866
RUDY P VILLEGAS Total			\$191,866
RUSS BRANSON CONSULTING	ADMINS, CAO, Strategic Financial Consulting Services, REQ 202111975	City Administrator	\$49,999
RUSS BRANSON CONSULTING Total			\$49,999
SAFESHIELDS INC. DBA MAZ GLASS	ADMINP; PWA; FISCAL-RFQ# 244503; GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES	Public Works	\$200,000
SAFESHIELDS INC. DBA MAZ GLASS Total			\$200,000
SAN DIEGO POLICE EQUIPMENT	ADMINP: OPD	Police	\$53,730
SAN DIEGO POLICE EQUIPMENT Total			\$53,730
SAN FRANCISCO HARLEY-DAVIDSON	7101P-2020-0001168	Public Works	\$73
	7101P-2020-0001182	Public Works	\$3,036
	7101P-2020-0001246	Public Works	\$189
	7101P-2020-0001281	Public Works	\$1,186
	7101P-2020-0001290	Public Works	\$398
	7101P-2020-0001308	Public Works	\$94
	7101P-2020-0001337	Public Works	\$361
	7101P-2020-0001346	Public Works	\$77
	7101P-2020-0001353	Public Works	\$418
	7101P-2020-0001356	Public Works	\$4,722
	7101P-2020-0001472	Public Works	\$127
	7101P-2020-0001695	Public Works	\$279
	7101P-2020-0001700	Public Works	\$32
	7101P-2020-0001775	Public Works	\$15
	7101P-2020-0001787	Public Works	\$260
	7101P-2020-0001800	Public Works	\$839
	7101P-2020-0001812	Public Works	\$846
	7101P-2020-0002160	Public Works	\$423
SAN FRANCISCO HARLEY-DAVIDSON Total			\$13,377
SAN FRANCISCO STUDY CENTER	ADMINS: DVP, MANAGE ONE TIME COMMUNITY HEALING MINI-GRANT FUNDS WITH TERM END 6/30/2022, PER REQ# 202111219	Violence Prevention	\$8,750
	ADMINS: HSD/OU, SAN FRANCISCO STUDY CENTER PROGRAM SPONSOR AND MANAGEMENT OF COMMUNITY HEALING MINI-GRANT FUNDS;CONTRACT TERM 10/1/2019- 6/30/2020, PER REQ# 202017094	Human Services	\$11,000

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
SAN FRANCISCO STUDY CENTER Total			\$19,750
SAN LEANDRO NISSAN	7101P-2020-0001641	Public Works	\$557
	ADMINP, PWA - FLEET EQUIPMENT (ONLY), NISSAN PARTS & SERVICES, REF 252644	Public Works	\$166,000
SAN LEANDRO NISSAN Total			\$166,557
SF OAKLAND AUTO TRUCK PLAZA	ADMINP; PWA - FLEET, TRUCK STOP SERVICES (WEIGHING, WASHING, MINOR MAINT), RFQ 255505, REQ 202106215	Public Works	\$30,000
SF OAKLAND AUTO TRUCK PLAZA Total			\$30,000
SILKE COMMUNICATIONS SOLUTIONS INC	ADMINP: RFQ 262647, OFD - FIRE ADMINISTRATION, SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (Accessories, battery, antenna, belt clip, option plug, clamshell, keyboard cover) 990.00, REQ 202109208	Fire	\$25,291
SILKE COMMUNICATIONS SOLUTIONS INC Total			\$25,291
SLOAN SAKAI YEUNG & WONG	ADMINS, CAO/ HRM, Step Three Hearing Services- Professional Services, REQ 202112836	Human Resources	\$125,000
	ADMINS:OPRM NEGOTIATOR FOR CITY'S OPEN LABOR CONTRACTS WITH IFPTE LOCAL 21 REQ# 202017198	Human Resources	\$160,000
SLOAN SAKAI YEUNG & WONG Total			\$285,000
SOCIAL POLICY RESEARCH ASSOCIATES	ADMINS, DHS, PROFESSIONAL PLANNING, THREE BID QUOTE-PER REQ# 202112012	Human Services	\$40,000
	ADMINS, DHS, PROFESSIONAL SERVICES FOR EVALUATION STUDY, ADMINS, REQ 202003208	Human Services	\$240,000
SOCIAL POLICY RESEARCH ASSOCIATES Total			\$280,000
SOFTNET SOLUTIONS INC	ADMINP: IT, COMPUETR COMPONENTS, PER REQ# 202017060	Information Technology	\$501
	ADMINP: ITD, LAPTOPS, INC 73460 - DIT 3730 - Briana Larence-McGowan Laptop - Admin Softnet Quote VJ1046, PER REQ# 202106050	Information Technology	\$3,275
	ADMINP: ITD, INC 69222 - DIT 3672 - Kelli Kilgore Workstation - Admin Softnet Quote VJ1018, PER REQ# 202104078	Information Technology	\$1,090
	ADMINP: ITD	Information Technology	\$98
SOFTNET SOLUTIONS INC Total			\$4,964
SOFTWARE ONE INC	ADMINP: IT, COMPUTER COMPONENTS, PER REQ# 202017066	Information Technology	\$116
SOFTWARE ONE INC Total			\$116
SOLSTICE PRESS	ADMINP: ITD, NON SERVER RELATED SOFTWARE, PER REQ# 202108601	Information Technology	\$2,780
SOLSTICE PRESS Total			\$2,780
SPECTO TECHNOLOGY LLC	ADMINP: RFQ 226503, CEDA - PLANNING & ZONING, SOUND SYSTEMS, COMPONENTS, AND ACCESSORIES (SONITUS SOUND LEVEL MONITORING SYSTEM) , 803.00, REQ 202100907	Planning & Building	\$9,145
SPECTO TECHNOLOGY LLC Total			\$9,145
SPOKEN CLOTH LLC	ADMINP: DEPT BID, OFD - OFFICE OF EMERGENCY SERVICES, FIRE PROTECTION EQUIPMENT AND SUPPLIES , 340.00, REQ 202111795	Fire	\$531
SPOKEN CLOTH LLC Total			\$531
STAPLES BUSINESS ADVANTAGE	ADMINP: DHS, REPLACEMENT FOR LINES 1 ND 3 ON PURCHASE ORDER # 2020015625, PER REQUISITION # 202101203	Human Services	\$7,974
	ADMINP: ITD LENOVO THINKPADS	Information Technology	\$9,769
STAPLES BUSINESS ADVANTAGE Total			\$17,743
STARLINE SUPPLY COMPANY	ADMINP, CAO - ANIMAL SERVICES, Rubber Boots PVC #21775 Size 10, REQ 202100822	City Administrator	\$35
STARLINE SUPPLY COMPANY Total			\$35
STEVAN M ALVARADO	ADMINS, CHS, PROFESIONAL SERVICES - CONSULTANT, 3 QUOTES, PER REQ	Human Services	\$3,375
STEVAN M ALVARADO Total			\$3,375
STEVEN SIEMERS DISPUTE RESOLUTION, LLC	ADMINS: OPRM ALTERNATIVE DISPUTE RESOLUTION (ADR) PROGRAM ADR DIRECTOR	Human Resources	\$75,000
STEVEN SIEMERS DISPUTE RESOLUTION, LLC Total			\$75,000
STONE TABLET LLC DBA LABOR SOFT	ADMINP: OPRM ONLINE SUBSCRIPTION NEED SPO-PER REQ# 202101915	Human Resources	\$7,920
STONE TABLET LLC DBA LABOR SOFT Total			\$7,920
SYMPRO INC	ADMINP: FMA AI 1021 FMA TREASURY, SYMPRO TREASURY ANNUAL MAINTENANCE, 9/01/20 - 8/31/21	Finance	\$16,769
SYMPRO INC Total			\$16,769
T324, INC.	ADMINS, DHS, ANNUAL WEBSITE SUBSRPTION, REQ 202108847	Human Services	\$674
T324, INC. Total			\$674
TAYLOR HOUSEMAN INC	ADMINP: OFD LAUNDRY EXTRACTOR MAINTENANCE AND REPAIR SERVICES	Fire	\$45,000
TAYLOR HOUSEMAN INC Total			\$45,000
TEC OF CALIFORNIA INC.	5050P-2020-0001401	Public Works	\$11,563
	5050P-2020-0001408	Public Works	\$109

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
	5050P-2020-0001433	Public Works	\$118
	5050P-2020-0001434	Public Works	\$1,547
	5050P-2020-0001464	Public Works	\$138
	5050P-2020-0001507	Public Works	\$123
	5050P-2020-0001510	Public Works	\$219
	5050P-2020-0001555	Public Works	\$72
	5050P-2020-0001607	Public Works	\$1,252
	5050P-2020-0001647	Public Works	\$1,841
	5050P-2020-0001653	Public Works	\$49
	5050P-2020-0001715	Public Works	\$164
	5050P-2020-0001740	Public Works	\$30
	5050P-2020-0001763	Public Works	\$135
	5050P-2020-0001791	Public Works	\$228
	5050P-2020-0001794	Public Works	\$49
	5050P-2020-0001798	Public Works	\$554
	5050P-2020-0001840	Public Works	\$48
	5050P-2020-0001879	Public Works	\$230
	5050P-2020-0001982	Public Works	\$68
	5050P-2020-0002009	Public Works	\$39
	5050P-2020-0002041	Public Works	\$156
	5050P-2020-0002158	Public Works	\$66
	5050P-2020-0002166	Public Works	\$550
	5050P-2020-0002200	Public Works	\$1,801
	5050P-2020-0002222	Public Works	\$342
	5050P-2020-0002234	Public Works	\$2,605
	5050P-2020-0002268	Public Works	\$475
	5050P-2020-0002280	Public Works	\$75
	5050P-2020-0002288	Public Works	\$103
	5050P-2020-0002310	Public Works	\$339
	5050P-2020-0002311	Public Works	\$48
	5050P-2020-0002318	Public Works	\$268
	5050P-2020-0002374	Public Works	\$188
	5050P-2020-0002380	Public Works	\$68
	5050P-2020-0002384	Public Works	\$76
	5050P-2020-0002392	Public Works	\$27
	5050P-2020-0002403	Public Works	\$50
	5050P-2020-0002404	Public Works	\$209
	5050P-2020-0002408	Public Works	\$2,208
	5050P-2020-0002419	Public Works	\$289
	5050P-2020-0002421	Public Works	\$48
	5050P-2020-0002425	Public Works	\$97
	5050P-2020-0002428	Public Works	\$1,500
	5050P-2020-0002443	Public Works	\$286
	5050P-2020-0002448	Public Works	\$2,064
	5050P-2020-0002453	Public Works	\$240
	5050P-2020-0002475	Public Works	\$118
	5050P-2020-0002477	Public Works	\$77
	7101P-2020-0001688	Public Works	\$128
	7101P-2020-0001811	Public Works	\$128
	ADMINP, PWA - FLEET, EQUIPMENT AND PARTS REPAIR SERVICES, CPO 2018004930, NO REQ	Public Works	\$23,422
TEC OF CALIFORNIA INC. Total			\$56,631
TECHNOLOGY ENGINEERING & CONSTRUCTION	ADMINS, PWA - MUNICIPAL BUILDINGS, RFQ 160535, NIGP 928.00,(Gen-Set auto fill suveys) Job #21306 NO REQ # ORACLE DOWN	Public Works	\$6,846
TECHNOLOGY ENGINEERING & CONSTRUCTION Total			\$6,846
TELEPERFORMANCE RAPID TEXT	ADMINS, CITY CLERK, REAL TIME CLOSED CAPTIONING SERVICES- PROFESSIONAL SERVICE, REQ 202111845	City Clerk	\$44,176
TELEPERFORMANCE RAPID TEXT Total			\$44,176

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
TEMPOSITIONS INC.	ADMINS: OPRM PROVIDE ONCALL TEMPORARY EMPLOYMENT SERVICES	Human Resources	\$250,000
TEMPOSITIONS INC. Total			\$250,000
TETRA TECH INC	ADMINS: CONTRACTS COMPLIANCE, OFD EMS DIVISION, PROFESSIONAL SERVICES, HIGHER EDUCATION (UPDATE THE CITY OF OAKLAND LOCAL HAZARD MITIGATION PLAN) 969.00, NO REQ ORACLE DOWN	Fire	\$110,000
TETRA TECH INC Total			\$110,000
THE HAWKINS COMPANY	ADMINS: OPRM, PROVIVE ON CALL EXECUTIVE RECRUITMENT SERVICES	Human Resources	\$250,000
THE HAWKINS COMPANY Total			\$250,000
THE HOME DEPOT PRO	ADMINP, OPD, Microwave - replacement for OPD Communication, REQ 202110360	Police	\$391
THE HOME DEPOT PRO Total			\$391
THE OAKLAND PUBLIC EDUCATION FUND	ADMINS: DHS, TRAUMA INFORMED CARE FOR HEADSTART PROGRAM,PER REQ# 202111739	Human Services	\$50,000
	ADMINS: HSD. LAPTOP LEARNING LIBRARY TECH SUPPORT, PER REQ# 202108184	Human Services	\$7,535
THE OAKLAND PUBLIC EDUCATION FUND Total			\$57,535
THE TAMIS CORPORATION	ADMINP, OPD, RFQ: 191565- WATER WALL BARRICADES 21-665-00,3 BIDS, REQ 202105101	Police	\$22,880
	ADMINP, PWA, Steel Barriers, 3 QUOTES, REQ 202105388	Public Works	\$11,442
THE TAMIS CORPORATION Total			\$34,322
THOMAS VIGLIENZONE	ADMINS: FMA, AS-NEEDED ADJUDICATION HEARING OFFICER, PER REQ# 202102843	Finance	\$151,229
THOMAS VIGLIENZONE Total			\$151,229
THURSTON POLYGRAPH	ADMINS, OPD, THURSTON POLYGRAPH SERVICES, REQ 202111168	Police	\$25,000
THURSTON POLYGRAPH Total			\$25,000
TIDES CENTER	ADMINS: CONTRACT COMPLIANCE, ECONOMIC & WORKFACE DEVELOPMENT, CONSULTING SERVICES (RACIAL EQUITY IMPACT ANALYSIS EVALUATOR) 918.00, REQ 202100146	Economic Development	\$26,000
TIDES CENTER Total			\$26,000
TIMOTHY J CLAY DBA DIABLO BOILER	ADMINP: PWA REPLACING EXSISTING BOILER-PER REQ#, CO-1 PER REQ# 202002300	Public Works	\$4,244
TIMOTHY J CLAY DBA DIABLO BOILER Total			\$4,244
TONY MOLATARE PHOTO LAB INC	ADMINP: RESO# 87498-TO PURCHASE OAKLAND PUBLIC LIBRARY MATERIALS=PER REQ# 202110781	Library	\$688
TONY MOLATARE PHOTO LAB INC Total			\$688
TRANSFORMCA DBA TRANSFORM	ADMINS: PWA	Public Works	\$49,700
TRANSFORMCA DBA TRANSFORM Total			\$49,700
TURF AND INDUSTRIAL EQUIPMENT	ADMINP, PWA - TREES, CORE AERATOR, 3 QUOTES, REQ 202104461	Public Works	\$4,576
TURF AND INDUSTRIAL EQUIPMENT Total			\$4,576
UC DAVIS	ADMINS, OPD, UC DAVIS VETERINARY SERVICES - INVOICE: 8964dm, CAO WAIVER, REQ 202110919	Police	\$1,411
	ADMINS, OPD, UC DAVIS VETERINARY SERVICES - INVOICES 2033DI, 6977DJ, 8234DH, CAO WAIVER, REQ 202102871	Police	\$2,782
	ADMINS, OPD, UC DAVIS VETERINARY SERVICES - INVOICES 2304DK, 7061DK, CAO WAIVER, REQ 202105411	Police	\$700
	ADMINS, OPD, UC DAVIS VETERINARY SERVICES - INVOICES 9740DK, CAO WAIVER, REQ 202107431	Police	\$1,874
	ADMINS: OPD EMERGENCY VETERINARY SERVICES	Police	\$1,587
UC DAVIS Total			\$8,355
ULINE INC.	ADMINP, OPD, 18x12x12 corrugated boxes, REQ 202103111	Police	\$417
	ADMINP, OPD, Handgun evidence boxes, 3 QUOTES, REQ 202105413	Police	\$1,318
	ADMINP, OPD, Mobile shelving 48x18x69, REQ 202102384	Police	\$1,840
	ADMINP, OPD, ULINE SUPPLIES, REQ 202107977	Police	\$704
	ADMINP, OPD, ULINE SUPPLIES, REQ 202111910	Police	\$380
	ADMINP, OPD, ULINE SUPPLIES, REQ 202112234	Police	\$286
	ADMINP: OPD CASTERS FOR MOBILE SHELIVING	Police	\$468
	ADMINP: OPD HEAVY DUTY STEEL PADLOCK	Police	\$655
	ADMINP: OPD MOBILE SHELIVING	Police	\$2,241
ULINE INC. Total			\$8,309
UNION PACIFIC RAILROAD COMPANY	ADMINS, PWA, Agreement #WP12915 - GUARDRAIL work - SPO to pay invoices, REQ 202109994	Public Works	\$2,894
UNION PACIFIC RAILROAD COMPANY Total			\$2,894
UNITY COURIER SERVICE INC	ADMINS, OPL- MAIN LIBRARY 2ND FLOOR,RESO# 87498-LIBRARY COURIER SERVICES	Library	\$47,000

SUPPLIER	DESCRIPTION	DEPARTMENT	AMOUNT
UNITY COURIER SERVICE INC Total			\$47,000
VANESSA WHANG	ADMINS: CONTRACTS COMPLIANCE, ECONOMIC & WORKFORCE DEVELOPMENT, City Hall - 9th Fl, PROFESSIONAL SERVICES (CULTURAL STRATEGIS-IN-GOVERNMENT EVALUATOR) 969.00, REQ 202007638, CO-1 REQ 202016935	Economic Development	\$15,000
VANESSA WHANG Total			\$15,000
VCA CODE/VCA GREEN	ADMINS: CONTRACTS COMPLIANCE, CEDA - PLANNING & ZONING, PROFESSIONAL SERVICES, HIGHER EDUCATION (ON-CALL PERMIT SUPPORT SERVICES), 969.00, REQ 202107744	Planning & Building	\$49,999
VCA CODE/VCA GREEN Total			\$49,999
VERITIV OPERATING COMPANY	ADMINP, OPD, TRAINING SECTION: 185TH ACADEMY; 8 1/2X11 10.5M 21# C/W EXCELONE PRECOLL 2PT REVERSE BLKPRT, REQ 202107467 ADMINP: ITD	Police Information Technology	\$3,640 \$3,361
VERITIV OPERATING COMPANY Total			\$7,001
VICTOR J BULLOCK	ADMINS: FMA, AS NEEDED PARKING ADJUDICATION HEARING OFFICER, PER REQ# 202103721	Finance	\$144,067
VICTOR J BULLOCK Total			\$144,067
VICTORY TACTICAL GEAR, LLC	ADMINP: OFD PHANTON II	Fire	\$9,334
VICTORY TACTICAL GEAR, LLC Total			\$9,334
VINTAGE CONTRACTORS INC	ADMINS: PWA, ATHOL COURT RESURFACING, RFQ # 191536-2, 961, PER REQ#	Public Works	\$45,900
VINTAGE CONTRACTORS INC Total			\$45,900
VMI INC	ADMINP, KTOP, Cablecast STRUPG-20TB storage upgrade for VIO 2 server, 3 QUOTES, REQ 202110692	City Administrator	\$16,942
VMI INC Total			\$16,942
WASTE MANAGEMENT OF ALAMEDA COUNTY, INC.	ADMINP, EMERGENCY LANDSCAPING PRODUCTS, CAO APPROVED, REQ 202013910	Public Works	\$23,081
WASTE MANAGEMENT OF ALAMEDA COUNTY, INC. Total			\$23,081
WEST COAST CODE CONSULTANTS INC	ADMINS: CONTRACTS COMPLIANCE, CEDA - PLANNING & ZONING, PROFESSIONAL SERVICES (ON-CALL PERMIT SUPPORT SERVICES) 969.00, REQ 202108430	Planning & Building	\$50,000
WEST COAST CODE CONSULTANTS INC Total			\$50,000
WILLIAMS ADLEY & COMPANY LLP	ADMINS: FMA, INDEPENDENT AUDIT OF MEASURE DD, SERIES 2017C PER REQ#	Finance	\$24,190
WILLIAMS ADLEY & COMPANY LLP Total			\$24,190
WILLIAMS WELDING	7101P-2020-0001440 7101P-2020-0001534	Public Works Public Works	\$1 \$600
WILLIAMS WELDING Total			\$601
ZOETIS US LLC	ADMINS, CAO- ANIMAL SERVICES, Purchase of sole-source animal medications: Cerenia, Convenia and Apoquel, CAO WAIVER, REQ 202103428	City Administrator	\$30,000
ZOETIS US LLC Total			\$30,000
Grand Total			\$15,667,663

