



CITY OF OAKLAND

GO BIZ #6

CANNABIS GRANT AWARD KICK OFF

March 2, 2026

Kat Torio

Nancy Marcus

Special Activity Permits Division

GRANT OVERVIEW

- Total Grant Award: \$2,074,369.75 (\$205,000 allocated for salary)
- Maximum Grant Award: \$55,000.00
- To ensure that all applicants receive their funding as quickly and reliably as possible, we will be disbursing grants in **two (2) installments**:
- **First Installment:** Disbursed upon initial approval.
- **Second Installment:** To receive your remaining funds, you must **submit receipts** that align with your approved budget from your contract.
- This structure allows us to keep the funding moving while adhering to the new State issuance of grant funds. We appreciate your patience and cooperation as we navigate these changes together.
- Application Intake Begins – March 5, 2026

START UP GRANTS

- *Start Up Grants* will only be available to applicants who have never received any previous funding.
- Must have a Non-Operating Conditional Permit

ELIGIBILITY

- A valid annual State Cannabis License.
- A valid Annual, Conditional Operating or Non-Operating Permit with the City of Oakland.
- A valid City of Oakland Business Tax Certificate.
- If you are a loan recipient, loan payments must be current.
- If a prior loan balance has been converted to a grant, the balance amount will be leveraged against any grant award.
- All receipts aligned with the approved budget for prior grants must have been submitted. **Please note this does not apply to grantees of the recent Rental Assistance Grants.*

ALLOWABLE USES

- Rent
- Lease
- Local & State Application Licensing and Regulatory Fees (including taxes)
- Legal
- Regulatory Compliance (Insurance, Security Measures, Accountant, Consultant, Banking charges)
- Testing of Cannabis (Testing, Website, Packaging)
- Capital Improvements (Building Improvements)
- Training & Retention of qualified and diverse workforce
- Inventory
- Vehicle
- Marketing/Advertising

If you find that you need something that is not covered by this list, please contact us via email at cannabisapp@oaklandca.gov with the expense your business needs, and we will check with the State for approval.

SCHEDULE A - SCOPE OF WORK

SCHEDULE A
SCOPE OF WORK
NM Delivery Service

My business will utilize the grant funds as follows:

\$5,500 – Rent (\$1,100 per month – April – August 2026)

\$2,500 – Insurance

\$10,000 – utilities (PG & E monthly - \$1,000; Phone - \$500; (April – September)

\$5,000 – State license

\$4,800 – Packaging supplies

\$9,000 – Security Alarm system (installation and monthly monitoring)

\$30,000 – Cannabis Inventory

Be as specific as you can to explain the expenditures you want to cover with your grant funds.

SCHEDULE B - BUDGET FORM

BUDGET FORM - GO BIZ #6			
APPLICANT NAME	NM Delivery Services		
GRANT AMOUNT	\$56,800		
PERMIT #	CP26-047		
STATE LICENSE #	C9-0000452-LIC		
ITEM	CATEGORY	AMOUNT	SUPPORTING DOCUMENTS
A1	Rent	5,500.00	<p>*Supporting Documents can be quotes on company letterhead, previously paid invoices , lease agreements, payroll reports, unpaid invoices that coincide with the terms of the Go Biz #6 beginning on March 31, 2025.</p> <p><u>Please be sure to indicate the Item # on the supporting documents.</u></p>
A2	Lease		
A3	Local and State Application Licesing and Regulatory Fees (<i>Taxes</i>)	5,000.00	
A4	Legal		
A5	Regulatory Compliance (<i>Insurance, Security Measures, Accountant, Consultant, Banking</i>)	11,500.00	
A6	Testing of Cannabis (<i>Testing, Website, Packaging</i>)	4,800.00	
A7	Furniture		
A8	Fixtures & Equipment (<i>Utility bills, Supplies</i>)		
A9	Capital Improvements (<i>Building Improvements</i>)		
A10	Training & Retention of qualified and diverse workforce		
A11	Inventory	30,000.00	
A12	Vehicle		
A13	Marketing/Advertising		
TOTAL		56,800.00	
GRANTEE SIGNATURE:	NM		

SUPPORTING DOCUMENTATION

- Supporting Documents can be quotes on company letterhead, previously paid invoices, lease agreements, payroll reports, unpaid invoices that coincide with the terms of the Go Biz #6 (beginning on March 31, 2025) will be considered for reimbursement. ***Please be sure to indicate the Item # on the supporting documents.***

Department of Cannabis Control
CALIFORNIA

Payment Receipt

Merchant : DCC, 1625 North Market Boulevard STE 103 Sacramento, CA 95834,
Account : ██████████
Customer : ██████████
Transaction Amount : 2,500.00
Fee Amount : 74.75
Total Amount : 2,574.75
Paid On : 12/20/2024 2:53:48 PM

Payment Summary

Type	Last 4	PG Transaction ID	Transaction Amount	Authorization Code	Return Description
VISA	██████	██████████	2,500.00	005315	Transaction successful.

Custom Fields

Order ID	Invoice ID
135092	BCC

Service fee has been charged as a separate transaction.

MODIFICATION REQUEST

- **ONE** budget modification request is allowed for each grant. You will be required to submit a request in writing, with supporting documentation to validate the changes. This should be sent to cannabisapp@oaklandca.gov with ***BUDGET MODIFICATION REQUEST*** in the Subject Line.
- A budget modification must be approved **BEFORE** the expenditure(s) can be made.
- When approved, you will receive a revised contract with the Modified Budget and Scope of Work.

POST GRANT REPORTING REQUIREMENTS

After disbursement of grant award, the Grantee is required to email receipts that are noted with the *item number* that are aligned with Approved Scope of Work (Schedule A) and Approved Budget (Schedule B). Please provide a copy of an invoice to match any receipts.

These documents should be emailed to cannabisapp@oaklandca.gov with **GB #6 Receipts** in the subject line.

CONTACTS

- CITY OF OAKLAND

Kat Torio, Interim Deputy Director

Nancy Marcus, City Administrator Analyst

Anthony Abushacra, Special Activity Permit Technician

Email: cannabisapp@oaklandca.gov