

Contract#	Contractor	Unit Manager	Purpose/Project	Contract End Date	Loc	Fund	Cost Ctr	Total Contract Amount
18193	Aaron Harbour	Jeff Heyman	radio production/promotions provider for 9th floor radio on as-needed basis. (BOT 6/14/11)	6/30/2012	1	01	116	\$30,000.00
			DSA inspector of record for PCCD on the Laney Athletic Complex (Board Approval 1/27/09)	12/31/2011	1	63	391	\$150,750.00
13465	Antonio Inc	Sadiq Ikharo	provide inspection services for BCC, COA & Laney's smart classroom security implementation project	12/31/2011	1	63	391	\$20,580.00
13401	Anthony Ogbeide Assoc. Inc	Sadiq Ikharo	inspection services for the Smart Classroom Project.	9/30/2011	1	63	391	\$7,420.00
14089	Aquatic Commercial Industries	Sadiq Ikharo	provide and install 1 spec VFD to competition pool pump (20 HP) and 1 to the training pool pump (5 HP)	9/30/2011	1	65	163	\$11,250.00
14214	Architecture/VBN Corporation	Sadiq Ikharo	initiate the research and planning for the Laney facilities master plan	6/30/2012	1	63	391	\$78,900.00
14293	Arturo C. Michael	Sadiq Ikharo	Emergency Prep/Campus Awareness for Campus Safety Aide Training Session	12/31/2011	1	01	161	\$1,000.00

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14215	Base	Robert Dias	Primavera project secheduling for capital projects, construction scheduling analysis, monthly reporting	6/30/2012	1	63	391	\$59,000.00
13293	Bay Area Actuarial Consultants	Greg Valentine	actuarial evaluation of PCCD self insured workers compensation program	6/30/2012	1	01	118	\$5,000.00
13466	Benchmark Inspections	Sadiq Ikharo	inspection services for small classroom security implementation project	12/31/2011	1	63	391	\$8,160.00
14299	Benchmark Inspections	Sadiq Ikharo	time extension for smart classroom inspection service at Merritt	9/30/2011	1	63	391	\$4,500.00
14285	Berkley and Berkley General Services	Sadiq Ikharo	provide DSA closeout for old and current projects.	6/30/2012	1	63	391	\$78,800.00
14225	B-G Consulting Company	Sadiq Ikharo	negotiate and finalize architectural and construction contract.	6/30/2012	1	63	391	\$78,500.00
14291	BITW Martial Arts	Sadiq Ikharo	Personal self defense and tactics course for campus safety-aide training session	12/31/2011	1	01	161	\$3,380.00
13316	BKF Engineers	Sadiq Ikharo	respond to the City of Oakland's request for changes to the Laney ADA project	6/30/2012	1	63	391	\$4,800.00
14230	Burris Window Shades	Sadiq Ikharo	provide and install six levolar riviera 1" blinds for Peralta TV	12/31/2011	1	63	391	\$839.00

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12610	Christopher Akhidenor	Ron Gerhard	assist with fy end close and other acctg svcs. extend comcast connection from Oak/10th street to new Peralta TV location at 333 E. 8th Street	6/30/2012	1	01	141	\$15,000.00
14244	Comcast of California/Colorado, LLC	Sadiq Ikharo	pressure wash designated areas at Laney; exterior window wash at COA; and atrium wind at BCC	9/30/2011	1	63	391	\$29,056.28
14095	Consolidated Cleaning Services	Sadiq Ikharo	perform cleaning & related services on a task basis	8/30/2011	1	65	165	\$3,525.00
14097	Consolidated Cleaning Services	Sadiq Ikharo		6/30/2012	1	65	163	\$5,000.00
14287	Costa Engineers	Sadiq Ikharo	develop RFP for Laney Cogeneration Engine	12/31/2011	1	63	391	\$7,000.00
13295	Curis Bartling PC	Thuy Nguyen	legal services - business contracts, MOUs, and grants	6/30/2012	1	01	114	\$25,000.00
14098	Dimond Plumbing & Heating	Sadiq Ikharo	water meter at the COA back field and back flow devices at the DAC irrigation lines on fifth ave	10/31/2011	1	65	163	\$7,003.00
14421	Diversified Management Group	Greg Valentine	perform job analysis for various cases	6/30/2012	1	01	118	\$4,000.00
14401	Donahue, Gallagher, Woods, LLP	Thuy Nguyen	Legal services including but not limited to general contracts	6/30/2012	1	01	114	\$5,000.00
15391	EB5C	Ron Gerhard	provide both functional and technical expertise to PCCD. BOT 9/27/11, 7/19/11	until it is completed	1	63	141	\$500,000.00

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17862	ELS Group LLC	Robert Adams	business operations, fiscal solvency, budget development, budget reports, operational needs of college. (BOT 6/14/11)	12/31/2011	1	01	631	\$69,000.00
11420	Environmental Technical Services, Inc	Greg Valentine	Indoor air quality monitoring	6/30/2012	1	01	118	\$25,000.00
03311	eVerge Group of Texas	Tony Tortorice	technical assessment of the PeopleSoft production environment - registration	12/31/2011	1	65	115	\$25,000.00
14094	First Building Maintenance	Sadiq Ikharo	weed cutting and removal at Merritt	8/20/2011	1	65	163	\$3,900.00
12602	Gary Nicholes	Jacob Ng	Develop and implement the SAFE-Web technology project for Financial Aid Systems for the District, as well as Management Information Systems reporting and reject reconciliation	7/31/2011	1	65	125	\$5,820.00
14419	Gautam Dutta	Thuy Nguyen	legal services including analyzing legal requirements and parcel tax	6/30/2012	1	01	114	\$15,000.00
14431	GCR, LLP	Thuy Nguyen	legal services including litigation, governance, OPEB, and union matters design/build services for PCCD Laney athletic fields project	6/30/2012	1	01	114	\$2,500.00
	Gilbane Building Company	Sadiq Ikharo		12/31/2011	1	63	391	\$16,947,600.00

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13298	Gordon & Rees, LLP	Thuy Nguyen	legal services - employment litigation Review Steinberg Architects program document and schematic design submittal	6/30/2012	1	01	114	\$25,000.00
13359	Graves Associates	Sadiq Ikharo	transfer Peralta's Mainframe and Legacy financial aid application to an online financial aid system (Board Approval 7/19/11)	6/30/2012	1	63	391	\$20,000.00
03310	Hicks Consulting Group	Tony Tortorice	Develop and maintain new Peralta website	6/30/2012	1	01	126	\$25,000.00
12782	Hong Zhu	Michael Orkin	To install the walk-in freezer that required to be relocated due to building modernization project	12/31/2011	1	63	391	\$4,900.00
14300	Insulated Services	Sadiq Ikharo	specialized hazardous materials and code consulting services for the BCC Build Out Phase 3	12/31/2011	1	63	391	\$1,000.00
14231	Integrated Engineering Services	Sadiq Ikharo	provide transitional coordination of energy and sustainability projects to new mgmt	6/30/2012	1	63	391	\$10,000.00
13480	Jack Lin	Sadiq Ikharo	Assisting PCOD with fiscal-recovery.	6/30/2012	4	01	142	\$25,000.00
16136	James (Jim) Grivich		Assisting PCOD with fiscal recovery.	6/30/2012	1	01	112	\$90,000.00
18060	James (Jim) Grivich	Wise Allen						

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14409	Jane Kow & Associates	Thuy Nguyen	legal services including employment matters including reasonable accommodations	6/30/2012	1	01	114	\$25,000.00
12788	Jennifer Lough Kennedy	Debbie Budd	Grant writing	6/30/2012	1	01	112	\$24,900.00
12606	Jeraldine Potras	Ron Gerhard	Policy and procedure development	6/30/2012	1	01	141	\$10,000.00
18195	Joe Sullivan dba Sullivan Video	Jeff Heyman	production services (fy 2011-12) of P-span and programs for PCTV. (BOT 6/14/11)	6/30/2012	1	01	116	\$40,000.00
extension	JUV	Sadiq Ikharo	sheriff control center security project	12/31/2011	1	63	391	\$625,242.91
11857	KAAVA Consulting	Michael Orkin	PeopleSoft CS Functional Support	10/18/2011	1	65	126	\$4,400.00
13467	Kam Yan & Associates	Sadiq Ikharo	structural engineering services for smart classroom District Wide Project for 127 classrooms	9/30/2011	1	63	391	\$3,412.50
14226	Kneal Resources System	Sadiq Ikharo	produce Measure A newsletters.	6/30/2012	1	63	391	\$47,000.00
13300	Law Office of Duy Thai	Thuy Nguyen	legal services - trademarks and copyright matters	6/30/2012	1	01	114	\$10,000.00
14405	Law Office of Edwin Prather	Thuy Nguyen	Legal services - Grand Jury	6/30/2012	1	01	114	\$25,000.00
14093	Lewis & Taylor	Sadiq Ikharo	exterior window cleaning of Laney library (top 3 floors), laney bistro, and COA library	8/20/2011	1	65	163	\$1,401.00
11860	Lin Marelick Consulting	Debbie Budd	assist w/ admin. oversight for grants within the PCCD.	6/30/2012	1	01	112	\$24,500.00

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12608	Linda Sanfor	Ron Gerhard	provide strategic support to the planning and budgeting council	6/30/2012	1	01	141	\$9,000.00
14411	Luce, Forward, Hamilton, & Scripps, LLP	Thuy Nguyen	legal services - 860 Atlantic Ave and tax matters	6/30/2012	1	01	114	\$8,000.00
13292	Marsh Inc.	Greg Valentine	Emergency Response Consulting	6/30/2012	1	63	391	\$78,900.00
02354	Marstel-Day LLC	Roxanne Epstein	Provide post-2010 decennial census trustee redistricting	6/30/2012	1	01	113	\$15,839.74
18194	Melissa Neal	Jeff Heyman	radio program services provider. (BOT 6/14/11)	6/30/2012	1	01	116	\$40,000.00
14236	Merle E. Cannon	Sadiq Ikharo	facilities planning services for space inventory and assist with state five year plan	7/1/2012	1	63	391	\$30,400.00
15948	Mobile Modular	Sadiq Ikharo	lease of five office-combo 8x20 storage container for instructional items at Merritt for 8 months	3/30/2012	1	63	391	\$12,227.94
extension	Mobile Modular	Sadiq Ikharo	Lease contract for Portable Buildings for Interim Housing Needs at Laney	6/30/2012	1	63	391	\$46,043.50
13311	Noll and Tam Architects	Sadiq Ikharo	design the installation of exterior, interior and free standing drinking fountains at 53 locations dist-wide	12/31/2011	1	65	391	\$60,000.00
14422	North State Environmental	Greg Valentine	Hazardous waste pickup and disposal for all college sites	6/30/2012	1	01	118	\$25,000.00

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13313	Northern California Fence Co	Sadiq Ikharo	provide and install temporary fence to close off construction site with green windscreen at Laney	12/31/2011	1	63	391	\$3,000.00
14092	NS Construction & Painting	Sadiq Ikharo	At BCC install chair rail and new laminate flooring	8/31/2011	1	65	163	\$4,000.00
	Olive Construction Management	Sadiq Ikharo	District wide security locks for smart classrooms	9/30/2011	1	63	391	\$37,524.96
	Olive Construction Management	Sadiq Ikharo	Smart classroom media initiative	9/30/2011	1	63	391	\$410,198.00
14228	On Point Construction	Sadiq Ikharo	remove all existing carpet; prep and install new carpet in A&R building	12/31/2011	1	65	391	\$6,750.00
14096	On The Surface Flooring	Sadiq Ikharo	repair Laney Library stairwell carpet	8/20/2011	1	65	163	\$2,134.00
	One Workplace L. Ferrari, LLC	Sadiq Ikharo	PCCD Smart classroom Systems, Bid B (Merritt College) (Bid No. 10-11/02) BOT 9/28/10	9/30/2011	1	63	391	\$1,977,110.54
15756	Paschal & Associates	Trudy Largent	provide investigative services for discrimination and EE)-related cases received by the Office of Human Resources & Employee Relations.	6/30/2012	1	01	133	\$25,000.00
14404	Phan, Nguyen & Associates	Thuy Nguyen	legal services - immigration and bankruptcy matters	6/30/2012	1	01	114	\$15,000.00



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03309	Phoenix 10 Technologies	Debbie Budd	data extraction from horizon library database to innovative millennium database consulting services to PCCD's PeopleSoft student advisement module project (BOT 6/14/11)	6/30/2012	1	63	121	\$4,500.00
11861	Pinetree Ridge	Debbie Budd	preparation of the OPEB report and assisting with the retirement board underwriter interviews.	6/30/2012	1	65	121	\$190,400.00
12618	R. Michael Lenahan	Ron Gerhard	Bob Barr will work with Peralta Staff to query PeopleSoft, legacy, and other databases to develop reports.	7/31/2011	1	01	141	\$10,000.00
11870	Raubolt Consulting Services	Debbie Budd	PCCD smart classroom system electrical & low voltage (Bid No. 10-11/14)	6/30/2012	1	01	112	\$24,500.00
14294	Ray's Electric	Sadiq Ikharo	1) H 105 walls covering 2) H 105 floor repair 3) H105 & H108 Window Treatments 4) Parking lot cinder block wall 5) compost bins	8/31/2011	1	63	391	\$2,194,247.00
14406	Reliable Repair & Maintenance Remcho, Johansen, & Purcell LLP	Sadiq Ikharo Thuy Nguyen	legal services - public records act matters	12/31/2011 6/30/2012	1 1	63 01	391 114	\$6,140.00 \$20,000.00

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15759	Renne Sloan Holtzman Sakai, LLP	Trudy Largent	Provide investigation services for discrimination and EEO-related claims received by the Office of Employee Relations	6/30/2012	1	01	133	\$25,000.00
13309	Salas O'Brien	Sadiq Ikharo	design development Phase II finalize all major equipment selections, systems, and space requirements at Merritt College - Chiller Plant	6/30/2012	1	63	391	\$75,000.00
13372	Sam Clar	Sadiq Ikharo	rental furniture for Laney Counseling trailers (1&2)	6/30/2012	1	63	391	\$47,061.75
14407	School and College Legal Services of California	Thuy Nguyen	legal services including employment and governance matters	6/30/2012	1	01	114	\$10,000.00
13299	Sergei Filatov	Thuy Nguyen	legal services for research, registration orders, and legislation	6/30/2012	1	01	114	\$25,000.00
12779	Shawn Ginwright, Dr.	Debbie Budd	keynote speech for Dist. Flex day, Aug. 17, 2011	8/17/2011	1	07	121	\$1,400.00
14298	Smith-Emery San Francisco	Sadiq Ikharo	Provide Inspection & Testing Services for Building A swing space at Merritt College	12/31/2011	1	63	391	\$2,052.50
12787	Srujana Turmu	Michael Orkin	work with Peralta Ed. Svcs. To provide support for distance edu classes offered thru Moodle	12/31/2011	1	01	126	\$20,000.00

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16773	Stephen E. Sanderson	Jacob Ng	services in payment plans and collecting student tuition.	6/30/2012	1	01	125	\$25,000.00
12613	SWAP Financial Group	Ron Gerhard	Provide quarterly mark to market reports for all PCCD SWAPs. Review payment notices from Morgan Stanley.	6/30/2012	1	69	141	\$20,000.00
18179	Synergy Broadcast Systems	Jeff Heyman	Service and Support Plan Agreement	6/30/2012	1	01	116	\$3,000.00
12611	TBWB Strategies	Ron Gerhard	Provide PCCD with a feasibility assessment, voter demographic analysis, and assist w/the development of the ballot measure...(BOT 7/19/11)	6/30/2012	1	01	141	\$50,000.00
13291	Technology Transaction Law Group	Ron Gerhard	legal services and advice related to IT	6/30/2012	1	01	141	\$3,000.00
12603	Timothy Gibbon	Jacob Ng	develop and implement distance edu. Learning management Systems (LMS) Moodle application	8/31/2011	1	01	125	\$8,000.00
12601	Timothy Gibbon	Jacob Ng	develop and implement distance edu. Learning management Systems (LMS) Moodle application	6/30/2012	1	65	125	\$25,000.00
14091	United California Access & Security Systems	Sadiq Ikharo	perform door service work on the BCC main entry doors.	8/31/2011	1	65	163	\$5,000.00

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	Valley Crest Landscape Development	Sadiq Ikharo	College of Alameda Landscape Entry Renovation (Bid No. 10-11/16) (BOT 9/28/10)	9/30/2011	1	63	391	\$573,997.00
16753	Valvastine U. Watts	Jacob Ng	consulting services for PCCD Children's Centers staff in overall operations of Child Care Program.	6/30/2012	1	68	411	\$8,000.00
14413	Wendel, Rosen, Black, & Dean	Thuy Nguyen	legal services including but not limited to construction, solar panel projects, and property acquisition matters	6/30/2012	1	63	391	\$78,900.00
14423	West and Associates	Greg Valentine	Ergonomic services: evaluations, training and movement education	6/30/2012	1	01	118	\$10,000.00
12781	Wisdom InfoTech	Debbie Budd	Consultant service to PCCD's business Intelligence (BI) project (BOT 7/19/11)	12/31/2011	1	01	126	\$40,000.00
14414	Wuifsberg, Reese, Colvig, and Firstman	Thuy Nguyen	legal services including but not limited to construction matters	6/30/2012	1	63	391	\$78,900.00
02356	Yvonne Thompson Catering	Roxanne Epstein	Cooks and Delivers dinner for the Governing Board a their regular and special Board meetings.	6/30/2012	1	07	112	\$4,300.00

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10667	Zeiger Engineers	Sadiq Ikharo	The Exterior Lighting Upgrade Project at Merritt College went over estimated time; an extension is needed to pay for work completed.	6/30/2012	1	63	391	\$75,200.00

Fund Legend:

- 1 Unrestricted General Fund
- 7 Bookstore Commission Fund
- 63 Measure A
- 65 Measure E
- 68 Child Development
- 69 OPEB Reserve