

Fuller, Amber

From: Velasquez, Juanita M
Sent: Tuesday, July 14, 2009 4:12 PM
To: Hicks, Antone
Cc: Orduna, Nocoasha; Garcia, Gilbert; McCormick, Gwen
Subject: FW: RFP for Alarm Program
Attachments: OPD False Alarm RFP Advertisement.doc

My advice is to hold off on advertising until we meet/hear back from the City's Contracts office, because the discussion has not begun on this RFP to even know the work plan/timeline, target advertising vendors, and many other logistical details. I have not been notified on who the designated staff person will be on this RFP. Phone calls have been placed to both Nocoasha and Gwen. I will inform you on the follow up as soon as I hear back from either one.

From: Hicks, Antone
Sent: Tuesday, July 14, 2009 2:29 PM
To: Orduna, Nocoasha; Velasquez, Juanita M
Cc: Garcia, Gilbert
Subject: RE: RFP for Alarm Program

Please see attachment. Is this sufficient for the advertisement?

Nocoasha – How can I get this advertisement on the City's Contracting and Opportunities website?

From: Hicks, Antone
Sent: Tuesday, July 14, 2009 1:59 PM
To: Orduna, Nocoasha; Velasquez, Juanita M
Cc: Garcia, Gilbert
Subject: RFP for Alarm Program
Importance: High

Hello,

Please be advised that we were given the official go ahead to outsource the alarm program at today's Finance & Management Committee meeting. The City Administrator's office asked us to begin this process some time ago but unfortunately Nocoasha has not been able to meet to get this going.

The Council wants a vendor identified by September. We can still accomplish this if we start now. Please view the tentative schedule in the draft RFP. Every day that we wait is a day that we miss an opportunity to generate revenue. I am going to contact one of our local newspapers today to begin the advertising process. Please let me know when we can meet as soon as possible.

Thank you,

Antone' Hicks

False Alarm Reduction Unit Coordinator
Oakland Police Department
Email: ahicks@oaklandnet.com
Ofc: 510.238.4768 Fax: 510.238.7490

PROGRAM DESCRIPTION: The Oakland Police Department currently responds to more than 24,000 alarm activations per year that are not a valid emergency activation. The City has been receiving between 12,000 and 14,000 alarm system registrations and renewals annually. The contractor shall provide database development and management, billing and accounting services for annual alarm system registrations, accounting services for false alarm fines or fees for false alarm activations, and correspondence with citizens and businesses, including coordination with the City regarding appeals.

BID OPENING: Bids will be received from July 31, 2009 – August 14, 2009 at the Department of Contracting and Purchasing, Contract Administration Division, 250 Frank H. Ogawa Plaza, Suite 3341, Oakland, CA 94612.

CONTACT: For project management, Mrs. Antoné Hicks at 510-238-4768 and for contract administration, Ms. Nocoasha Orduna 510-238-5222.

Fuller, Amber

From: Garcia, Gilbert
Sent: Tuesday, February 23, 2010 9:04 PM
To: Jessie, Candice M
Cc: Silva, Felicia
Subject: RE: Perspectives
Attachments: O and M budget requests; Untitled

Hi Candice,

I started working at the Police Department in February, 2009. At that time, you told me we do a periodic grants spreadsheet similar to the one I described that I had used in Stockton. Since February 2009, I have received one grants spreadsheet from my grants unit here at OPD. But, we have had extenuating circumstances most of which revolve around competing priorities exacerbated by staffing shortages and staffing changes. I have missed a number of my own personal goals and deadlines. One of the big goals I have missed is establishing a comprehensive (all funds) O&M budget for the department.

As far as the Chief goes, I think he and I are in agreement that if I don't give him information that he is expecting, that is a reflection of how well I prioritize the work of my division and does not reflect on any individual member of Fiscal other than me. I am putting all of my energy into making sure we have a strong handle on how much money we have and what we can spend it on. I can't do it without your help. If you are worried that I am playing gotcha with you or trying to make you look bad, that is where your focus is going to be. I can assure you that I was only trying to provide a sense of urgency, not doom, when I related my conversation with the Chief to you. I need you to put all of your energy into moving forward.

I am attaching the O&M requests of CID (which is currently being updated) and BOS, to give you a sense as to the types of needs the department has. BFO's funding request was granted, as it was fairly modest (\$20k per command area – most of which seemingly goes to printer cartridges and \$25k to Special Operations). Once I have the big picture of our total O&M budget across all funds, I can develop recommendations regarding the prioritization of these requests. Once that list has been completed, I will forward it to you as one piece of the puzzle that will help put future funding opportunities in the context of our overall needs.

Please do not hesitate to contact me if you have any questions or concerns about anything.

Thanks.

- Gil

From: Jessie, Candice M
Sent: Tuesday, February 23, 2010 4:04 PM
To: Garcia, Gilbert
Cc: Silva, Felicia
Subject: Perspectives

Hi Gilbert:

I wanted to take a moment to follow-up on the conversation which we had yesterday regarding the completion of updates to the grants spreadsheet. You advised that you and Chief Batts' conferred on the matter, and that the two of you were wondering why I hadn't provided an update since November 2009.

I don't know Chief Batts well enough to gauge his perception of my performance on matters such as these. However, I felt compelled to lend further comment in order to clarify possible mis-conceptions of what transpired in relationship to this assignment – and others – since November 2009.

- In November 2009, I was told that the grants spreadsheet was required on a quarterly basis.
- In January 2010, I queried you and Felicia regarding the frequency with which the document should be issued. Within the context of my e-mail, I restated the November directive, and asked if she'd like to amend said frequency. Felicia in turn asked for the spreadsheet on a monthly basis.

Even if you didn't recall your November directive for me to issue the spreadsheet on a quarterly basis, I do hope that you can recall the cumulative progression of events which transpired during the months of November 2009 to January 2010:

- Between the months of November and December, I was out of the office for 3 weeks on Family Medical Leave.
- In December, I returned to the office for approximately 1-1/2 weeks before our offices were closed for mandatory business shutdown and holidays during the last two weeks of December.
- During the shutdown days, I came into the office to complete the Human Trafficking grant proposal. It took me almost two full days just to piece together the proposal and the MOU; with the Program Manager on vacation and unavailable.
- During the shutdown days, we also received notice from the State of CA regarding Project Safe Neighborhoods – and our agency's potential forfeiture of funds unless we issued the application materials to their attention by December 31st. Another half-day was devoted to this project.
- In January, we immediately went into reporting mode for all of our agency's grants. The Feds moved their deadlines to 30-days following the end of the quarter v. 45 days.
- In January I also developed two proposals; one to salvage 4 full-time NSCs, 4 full-time PSTs, and 10 part-time Crossing Guards - \$1.5M. The second for approximately \$1.2M in traffic enforcement expenses.
- Lastly, in January I also prepared for the Federal audit of six of our agency's current grant programs.

I say all of these things just to lend some perspective on the cumulative chain of events surrounding directives, workload, and other factors between November 2009 and January 2010.

I take great pride in my work, and I value constructive feedback. However, I do expect that when opinions and/or assessments are performed relative to my performance, that all relevant factors are weighed/discussed in order to achieve a fair and accurate conclusion.

The grants spreadsheet shall be completed on a monthly basis, as directed; with the next issuance slated on or before the close of the business day on Friday, February 26th; reflecting expenditures and funds availability as of January 31, 2010.

Best,

Cj

Candice Jessie
Budget and Grants Administrator
Oakland Police Department
Fiscal Services Division
510.238.7140 (Phone)
510.986.2753 (Facsimile)

Fuller, Amber

From: Israel, Jeffrey
Sent: Thursday, February 18, 2010 6:14 PM
To: Tull, Steven; Rachal, Anthony; Boothby, Sheilah; Dinh, Tam; Wright, Shanda K; Gibbons, Mary
Cc: Garcia, Gilbert
Subject: O and M budget requests
Attachments: BOIcostDescriptions nc draft 12-10-09.doc

I need an updated O and M request for FY09-10. This request MUST include all anticipated expenditures to include buy/bust money for ALL BOI (ATF, DEA, etc.) operations. This is the last opportunity for a budget appropriation and by no means guarantees any requests will be granted. Please prepare a sheet with your requests in the attached format. Need this by Monday at 1700 hours. I prefer you to submit only your requests and let me cut and paste them onto a master sheet. In other words, do not submit the attached sheet with your additions/deletions. It gets too confusing for me. The attachment is to provide you the format I want. Thanks.

Jeffrey H. Israel
Deputy Chief of Police
Bureau of Investigations
Oakland Police Department

Description	Quantity	Price	Cost	Org Unit
OK Program Training	1	\$1520	\$1520	YFSD
Security Cage	1	\$5711	\$5711	PEU
Hi-Density Shelving	1	\$41,536	\$41,536	PEU
Flooring	1	\$3823	\$3823	PEU
Security Cams	1	\$4867	\$4867	PEU
Bio Ev Freezer	1	69K	69K	PEU
Evidence Lockers	1	50K	50K	PEU
Cell Phones (Vice)				
Rentals (Vice)				
Stationary/Office	1	10K	10K	Lab
DNA Kits	1	20K	20K	Lab
Accreditation Fees	1	10K	10K	Lab
Service contracts	1	10K	10K	Lab
LP Equipment	1	60K	60K	Lab
Racial Profiling	1	80K	80K	BOI Admin
Leads on Line	1	32K	32K	CID
Security Cams	1	\$16,129	\$16,129	CID
Iron Mountain	1	\$7,200	\$7,200	CID
Computers/Monitors	9	\$1555	\$14,000	CID
Computer Printers	1	\$997	\$997	CID
Call Records	50	\$50	\$2500	CID
Text Message Reports	50	\$50	\$2500	CID
Pen Register Set-up Fee	20	\$500	\$10,000	CID
Pen Register Daily Fee	180 days	\$20	\$3,600	CID
GPS Ping Daily Fee	150 days	\$25	\$3750	CID
Wiretap Set-up Fee	6	\$400	\$2440	CID
Wiretap Daily Maintenance Fee	180 days	\$40	\$7200	CID
Pen-Link Maintenance	12 Months	\$25,343	\$25,343	CID
Stationery & Ofc Supplies	7 Months	\$3000	\$21,000	CID
Crime Stoppers	6 Months	25,000	\$25,000	Department
Total			\$540,116	

Fuller, Amber

From: Salter, Brian
Sent: Tuesday, December 15, 2009 10:41 AM
To: Reynoso, Dorothy G.
Cc: Silva, Felicia
Subject: REVISED CA AUTHORIZATION BY FUND w-po 12-14-09.xls
Attachments: REVISED CA AUTHORIZATION BY FUND w-po 12-14-09.xls

It's done and is available on the L drive.

Police Services Agency

VENDOR_NAME	PO_NUM	COMMENT
A & M COMPUTERS, INC.	200913023	
A & M COMPUTERS, INC.	200913023	
A & M COMPUTERS, INC.	200913023	
A & M COMPUTERS, INC.	200913023	Total Training Div with 3 bids- Laptop purchases
ACME SECURITY SYSTEMS	200903093	
ACME SECURITY SYSTEMS	200903093	
ACME SECURITY SYSTEMS	200903093	Total Property & Evidence Unit; with memo for CCTV syste
ACME SECURITY SYSTEMS	200904268	
ACME SECURITY SYSTEMS	200904268	Total BOI;AMAG READER Installation in PAB
ACME SECURITY SYSTEMS	200908559	
ACME SECURITY SYSTEMS	200908559	
ACME SECURITY SYSTEMS	200908559	
ACME SECURITY SYSTEMS	200908559	Total CID; Replacement from PO# 200902360(Finally close
ACME SECURITY SYSTEMS	200908620	
ACME SECURITY SYSTEMS	200908620	Total OCOP;Replacement from PO# 200806917(Finally clo
ACME SECURITY SYSTEMS	200910910	
ACME SECURITY SYSTEMS	200910910	
ACME SECURITY SYSTEMS	200910910	
ACME SECURITY SYSTEMS	200910910	Total CID: PAB 2nd Floor Interview Rooms services(Awaitin
ACME SECURITY SYSTEMS	200912320	
ACME SECURITY SYSTEMS	200912320	
ACME SECURITY SYSTEMS	200912320	
ACME SECURITY SYSTEMS	200912320	
ACME SECURITY SYSTEMS	200912320	Total OCOP: Prox card Reader with memo
ACME SECURITY SYSTEMS	200912357	
ACME SECURITY SYSTEMS	200912357	
ACME SECURITY SYSTEMS	200912357	Total CID: Amag technology installation at PAB front door
ACME SECURITY SYSTEMS	200912458	
ACME SECURITY SYSTEMS	200912458	
ACME SECURITY SYSTEMS	200912458	Total CID/YFSD: Services was cancelled - Finally closed P
ADAMSON POLICE PRODUCTS	200913100	
ADAMSON POLICE PRODUCTS	200913100	
ADAMSON POLICE PRODUCTS	200913100	Total Training-ammo/weapons purchases; Release from
C3I3 INTERACTIVE INC.	200913208	
C3I3 INTERACTIVE INC.	200913208	Total OIG- OPD website services
CDW-G INC.	200900338	
CDW-G INC.	200900338	

CDW-G INC. 200900338

CDW-G INC. 200900338

CDW-G INC. 200900338 Total SOD/Helicopter Unit; with e bids for T1 lines

CDW-G INC. 200902000

CDW-G INC. 200902000

CDW-G INC. 200902000 Total IAD; Unused PO and was released on 8/17/09

CUSTOM COMMAND VEHICLES INC 200900028

CUSTOM COMMAND VEHICLES INC 200900028

CUSTOM COMMAND VEHICLES INC 200900028

CUSTOM COMMAND VEHICLES INC 200900028 Total BFO/Traffic; with 3 bids - Outfit Ford Expedition and s

DELL COMPUTER CORPORATION 200906490

DELL COMPUTER CORPORATION 200906490

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DELL COMPUTER CORPORATION 200906490

DELL COMPUTER CORPORATION 200906490 Total Info Tech with 3 bids - Computers for Measure Y

DELL COMPUTER CORPORATION 200912475

DELL COMPUTER CORPORATION 200912475

DELL COMPUTER CORPORATION 200912475

DELL COMPUTER CORPORATION 200912475

DELL COMPUTER CORPORATION 200912475 Total Info Tech with 3 bids - Patrol Fleet computers

DELL COMPUTER CORPORATION 200912732

DELL COMPUTER CORPORATION 200912732

DELL COMPUTER CORPORATION 200912732

DELL COMPUTER CORPORATION 200912732

DELL COMPUTER CORPORATION 200912732

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DELL COMPUTER CORPORATION 200912732

DELL COMPUTER CORPORATION 200912732

DELL COMPUTER CORPORATION	200912732
DELL COMPUTER CORPORATION	200912732 Total State Cops XIII - docking stations with bids
DELL COMPUTER CORPORATION	200914173
DELL COMPUTER CORPORATION	200914173
DELL COMPUTER CORPORATION	200914173
DELL COMPUTER CORPORATION	200914173 Total Info Tech - mobile laptops program
ED JONES COMPANY	200907356
ED JONES COMPANY	200907356
ED JONES COMPANY	200907356 Total Personnel: badges - Original PO was for \$ 12,112.03
ENTERPRISE RENT- A -CAR	200900418
ENTERPRISE RENT- A -CAR	200900418
ENTERPRISE RENT- A -CAR	200900418 Total SOS; car rental for 2 invoices
ENTERPRISE RENT- A -CAR	200901036
ENTERPRISE RENT- A -CAR	200901036
ENTERPRISE RENT- A -CAR	200901036 Total SOS; car rental for 2 invoices; Exhausted \$ 7,335.03
ENTERPRISE RENT- A -CAR	200903140
ENTERPRISE RENT- A -CAR	200903140
ENTERPRISE RENT- A -CAR	200903140 Total SOS; car rental for 2 invoices; Exhausted \$ 424.77
ETICO SOLUTIONS INC.	200908806
ETICO SOLUTIONS INC.	200908806 Total OIG; NSA consulting with retention agreement
FASTRAK CUSTOMER SERVICE CTR.	200908902
FASTRAK CUSTOMER SERVICE CTR.	200908902 Total BOS: Fastrak account set up
FIRST AMERICAN CORELOGIC INC	200908791
FIRST AMERICAN CORELOGIC INC	200908791 Total Traffic/Abandon Auto Unit: with memo for microscal
FRENCH BROTHERS FLOORING AMERICA	200902837
FRENCH BROTHERS FLOORING AMERICA	200902837
FRENCH BROTHERS FLOORING AMERICA	200902837
FRENCH BROTHERS FLOORING AMERICA	200902837 Total BOA with bids for carpet installation svcs in B98 & 11
FULL SPECTRUM ANALYTICS INC.	200903804
FULL SPECTRUM ANALYTICS INC.	200903804
FULL SPECTRUM ANALYTICS INC.	200903804
FULL SPECTRUM ANALYTICS INC.	200903804
FULL SPECTRUM ANALYTICS INC.	200903804 Total Crime lab: with bids for services & lab parts; Exhaust
FULL SPECTRUM ANALYTICS INC.	200903808

FULL SPECTRUM ANALYTICS INC.	200903808	
FULL SPECTRUM ANALYTICS INC.	200903808	
FULL SPECTRUM ANALYTICS INC.	200903808 Total	Crime lab: with bids for services & lab parts
HEADSETS DIRECT, INC.	200911865	
HEADSETS DIRECT, INC.	200911865	
HEADSETS DIRECT, INC.	200911865	
HEADSETS DIRECT, INC.	200911865 Total	Communications: with memo for headset purchase
HENRY SCHEIN INC	200902539	
HENRY SCHEIN INC	200902539	
HENRY SCHEIN INC	200902539 Total	Animal Control Unit: vet supplies with CPO# 2008123
HENRY SCHEIN INC	200903868	
HENRY SCHEIN INC	200903868	
HENRY SCHEIN INC	200903868 Total	Animal Control Unit: vet supplies with CPO# 2008123
HIGH STREET HAND CAR WASH CORP	200907018	
HIGH STREET HAND CAR WASH CORP	200907018 Total	Records: car maintenance with CPO 200906197
HOLT GRAPHICS	200911858	
HOLT GRAPHICS	200911858	
HOLT GRAPHICS	200911858 Total	OIG: brochures for fallen officers on 3/27/09
IANYWHERE SOLUTIONS INC.	200901534	
IANYWHERE SOLUTIONS INC.	200901534 Total	Patrol: Vehicle software annual maintenance svcs
KENNETH HARGIS	200906106	
KENNETH HARGIS	200906106	
KENNETH HARGIS	200906106 Total	Personnel: with contract agreement
KENNETH HARGIS	200913202	
KENNETH HARGIS	200913202 Total	Personnel: with contract agreement
KOEFRAN SERVICES	200909524	
KOEFRAN SERVICES	200909524 Total	Animal Control Unit: waste disposal with CPO# 2009
KOEFRAN SERVICES	200912100	
KOEFRAN SERVICES	200912100 Total	Animal Control Unit: waste disposal with CPO# 2009
KOEFRAN SERVICES	200912356	
KOEFRAN SERVICES	200912356 Total	Animal Control Unit: waste disposal with CPO# 2009
KOEFRAN SERVICES	200912374	
KOEFRAN SERVICES	200912374 Total	Animal Control Unit: waste disposal with CPO# 2009
L C ACTION POLICE SUPPLY	200902382	
L C ACTION POLICE SUPPLY	200902382	
L C ACTION POLICE SUPPLY	200902382 Total	Training: with reso# 81104 for weapon purchases

L-3 COMMUNICATIONS	200912834
L-3 COMMUNICATIONS	200912834
L-3 COMMUNICATIONS	200912834 Total State Cops XIII - with bids/memo for PowerVu comp
LANGUAGE LINE SERVICES	200915324
LANGUAGE LINE SERVICES	200915324 Total Communications: services with CPO# 200900429 - e
LIFELOC TECHNOLOGIES INC	200910512
LIFELOC TECHNOLOGIES INC	200910512
LIFELOC TECHNOLOGIES INC	200910512
LIFELOC TECHNOLOGIES INC	200910512 Total Traffic: with bids for breath tester purchases
MARKET HALL CATERERS	200907396
MARKET HALL CATERERS	200907396 Total BOA- Admin: with bids for catering services for OPD
MERLIN INFORMATION SERVICES INC.	200910325
MERLIN INFORMATION SERVICES INC.	200910325 Total IAD: with memo for web services in Government ag
MICHAEL PALMERTREE	200905461
MICHAEL PALMERTREE	200905461 Total Personnel: Critical assessment services with CPO# 2
NICE SYSTEMS INC	200914031
NICE SYSTEMS INC	200914031
NICE SYSTEMS INC	200914031
NICE SYSTEMS INC	200914031 Total Communication: Maintenance contract - exhauste
NICP INC	200912573
NICP INC	200912573 Total Area 1: EBCF grant for CPTED training
NORITSU AMERICA CORPORATION	200903451
NORITSU AMERICA CORPORATION	200903451 Total ID Unit: scanner/printer repair service agreement w
OAKLAND POLICE ACTIVITIES LEAGUE	200903081
OAKLAND POLICE ACTIVITIES LEAGUE	200903081 Total Neighborhood services with memo for Grow Your O
OAKLAND POLICE ACTIVITIES LEAGUE	200904872
OAKLAND POLICE ACTIVITIES LEAGUE	200904872
OAKLAND POLICE ACTIVITIES LEAGUE	200904872 Total Neighborhood services with memo for Grow Your O
OAKLAND POLICE ACTIVITIES LEAGUE	200910105
OAKLAND POLICE ACTIVITIES LEAGUE	200910105
OAKLAND POLICE ACTIVITIES LEAGUE	200910105
OAKLAND POLICE ACTIVITIES LEAGUE	200910105
OAKLAND POLICE ACTIVITIES LEAGUE	200910105
OAKLAND POLICE ACTIVITIES LEAGUE	200910105 Total Great JABG grant with reso# 81220 for student mate

OAKLAND POLICE ACTIVITIES LEAGUE	200910189
OAKLAND POLICE ACTIVITIES LEAGUE	200910189 Total JAG 2007 grant with reso# 80872
OAKLAND POLICE ACTIVITIES LEAGUE	200912200
OAKLAND POLICE ACTIVITIES LEAGUE	200912200 Total JAG 2007 grant with reso# 80873
OPEN TEXT CORPORATION	200909441
OPEN TEXT CORPORATION	200909441 Total Info Tech: Annual support renewal services
OPEN TEXT CORPORATION	200910150
OPEN TEXT CORPORATION	200910150 Total Info Tech: duplicate PO- finally closed
PACIFIC CAR RENTAL	200900218
PACIFIC CAR RENTAL	200900218
PACIFIC CAR RENTAL	200900218
PACIFIC CAR RENTAL	200900218 Total SOS: car rentals with CPO# 200806358
PACIFIC CAR RENTAL	200902133
PACIFIC CAR RENTAL	200902133
PACIFIC CAR RENTAL	200902133 Total SOS: car rentals with CPO# 200806358
PACIFIC CAR RENTAL	200904485
PACIFIC CAR RENTAL	200904485
PACIFIC CAR RENTAL	200904485 Total SOS: car rentals with CPO# 200806358
PACIFIC CAR RENTAL	200905106
PACIFIC CAR RENTAL	200905106
PACIFIC CAR RENTAL	200905106 Total SOS: car rentals with CPO# 200806358
PACIFIC CAR RENTAL	200910387
PACIFIC CAR RENTAL	200910387 Total SOS: car rentals with CPO# 200910066
PACIFIC CAR RENTAL	200910859
PACIFIC CAR RENTAL	200910859 Total SOS: car rentals with CPO# 200910066
PACIFIC CAR RENTAL	200911272
PACIFIC CAR RENTAL	200911272 Total SOS: car rentals with CPO# 200910066
PACIFIC CAR RENTAL	200913073
PACIFIC CAR RENTAL	200913073 Total SOS: car rentals with CPO# 200910066
PACIFIC CAR RENTAL	200913811
PACIFIC CAR RENTAL	200913811
PACIFIC CAR RENTAL	200913811 Total SOS: car rentals with CPO# 200910066
PACIFIC CAR RENTAL	200915183
PACIFIC CAR RENTAL	200915183
PACIFIC CAR RENTAL	200915183 Total SOS: car rentals with CPO# 200910066
PC PROFESSIONAL INC	200901996
PC PROFESSIONAL INC	200901996

PC PROFESSIONAL INC	200901996 Total IAD: with bids for printer purchases
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
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PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085
PC PROFESSIONAL INC	200910085 Total State Cops XI - Paragon project with bids
PEN-LINK LTD.	200901407
PEN-LINK LTD.	200901407
PEN-LINK LTD.	200901407
PEN-LINK LTD.	200901407
PEN-LINK LTD.	200901407 Total BOI/CID: Lincoln training multiple invoices
PEN-LINK LTD.	200906928
PEN-LINK LTD.	200906928
PEN-LINK LTD.	200906928
PEN-LINK LTD.	200906928
PEN-LINK LTD.	200906928 Total SOS: with contract Lincoln software maintenance/u
PF DISTRIBUTION CENTER INC	200903122
PF DISTRIBUTION CENTER INC	200903122
PF DISTRIBUTION CENTER INC	200903122
PF DISTRIBUTION CENTER INC	200903122 Total Traffic: Safety lights purchase
PROGRESSIVE AUTOMOTIVE	200900615
PROGRESSIVE AUTOMOTIVE	200900615
PROGRESSIVE AUTOMOTIVE	200900615
PROGRESSIVE AUTOMOTIVE	200900615 Total IAD: with memo for car repair
QIAGEN SCIENCES INC.	200912206
QIAGEN SCIENCES INC.	200912206
QIAGEN SCIENCES INC.	200912206

QIAGEN SCIENCES INC.

200912206

QIAGEN SCIENCES INC. 200912206 Total Criminalistics - QIAgility System, Liquid Handler, Rec

QUEST 200902994

QUEST 200902994

QUEST 200902994

QUEST 200902994

QUEST 200902994

QUEST 200902994

QUEST 200902994

QUEST 200902994

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QUEST 200902994

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QUEST 200902994

QUEST 200902994

QUEST 200902994

QUEST 200902994 Total INFO TECH: with codes for computer (finally closed)

RADIO IP SOFTWARE INC.

200906388

RADIO IP SOFTWARE INC. 200906388 Total Info tech with quote (service contract renewal)

REDYREF DIVISION 200904938

REDYREF DIVISION 200904938

REDYREF DIVISION 200904938

REDYREF DIVISION 200904938

REDYREF DIVISION 200904938

REDYREF DIVISION 200904938

REDYREF DIVISION 200904938 Total Info Tech: 3 Quotes Attached

SAN DIEGO POLICE EQUIPMENT

200904869

SAN DIEGO POLICE EQUIPMENT

200904869

SAN DIEGO POLICE EQUIPMENT 200904869 Total Training: no attachments

SAN DIEGO POLICE EQUIPMENT

200912095

SAN DIEGO POLICE EQUIPMENT

200912095

SAN DIEGO POLICE EQUIPMENT 200912095 Total Cops Grant: quote, agenda and resolution attached

SCHAEFER'S COLD STORAGE

200908565

SCHAEFER'S COLD STORAGE 200908565 Total Property & Evidence Unit; CPO 200901539 evidence

SCHAEFER'S COLD STORAGE

200913117

SCHAEFER'S COLD STORAGE 200913117 Total Property & Evidence Unit; CPO 200901539 evidence

SCHAEFER'S COLD STORAGE

200913308

SCHAEFER'S COLD STORAGE 200913308 Total Property & Evidence Unit; CPO 200901539 evidence

SPECTRATEK

200912542

SPECTRATEK	200912542
SPECTRATEK	200912542
SPECTRATEK	200912542
SPECTRATEK	200912542 Total Youth & Fam Services, 4 Quotes attached
SUDS MACHINE INC	200907021
SUDS MACHINE INC	200907021 RECORDs: car washes CPO 200906195
SURAH INC.	200904495
SURAH INC.	200904495
SURAH INC.	200904495
SURAH INC.	200904495
SURAH INC.	200904495 Total YFSD, Human Trafficking Grant, Quote #SM-12408-1
SURAH INC.	200912201
SURAH INC.	200912201
SURAH INC.	200912201 Total CID, Computer Equip, 3 bids attached
SURAH INC.	200913413
SURAH INC.	200913413
SURAH INC.	200913413
SURAH INC.	200913413
SURAH INC.	200913413 Total Info Tech, Computer monitors, 3 bids
SURAH INC.	200914265
SURAH INC.	200914265
SURAH INC.	200914265 Total CID, Computer Equip, Quotes and emails attached
THE OMEGA GROUP	200901799
THE OMEGA GROUP	200901799 Total Info Tech, Crime view support, Invoice attached
VBS SERVICES	200908460
VBS SERVICES	200908460 Total YSFD, CPO 200903494, Assault Examinations
VENTOSA KENNEL DBA TRACY BOWLING, INC	200905378
VENTOSA KENNEL DBA TRACY BOWLING, INC	200905378
VENTOSA KENNEL DBA TRACY BOWLING, INC	200905378 Total Special Ops, Canine Supplies, 3 bids attached
W. M. FRANCE & ASSOCIATES INC.	200906734
W. M. FRANCE & ASSOCIATES INC.	200906734 Total Chief of Police, CPO 200906642
W. M. FRANCE & ASSOCIATES INC.	200910382
W. M. FRANCE & ASSOCIATES INC.	200910382 Total Chief of Police, Chauncey Bailey case, CPO 200906642
W. M. FRANCE & ASSOCIATES INC.	200915020
W. M. FRANCE & ASSOCIATES INC.	200915020 Total OIG, CPO 200906642 (Chauncey Bailey case)
ZONES INC	200910343
ZONES INC	200910343
ZONES INC	200910343

ZONES INC 200910343

ZONES INC 200910343

ZONES INC 200910343 Total OIG, Computers, 3 bids attached

ZONES INC 200910346

ZONES INC 200910346

ZONES INC 200910346

ZONES INC 200910346

ZONES INC 200910346

ZONES INC 200910346

ZONES INC 200910346

ZONES INC 200910346 Total OIG, Computer, 2 bids attached

Grand Total

[REDACTED]

m enhancement services

[REDACTED]

ed in error - Audio/Video Installation

ised in error-Reader to gear storage installation svcs)

ing Invoice)

[REDACTED]

[REDACTED]

with memo

O.

CPO# 200912253

[REDACTED]

[REDACTED]

[REDACTED]

Services; Exhausted \$ 11,089.06

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

for multiple invoices

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

n cd data licenses: Exhausted \$ 6,611.82

2

ed \$ 5,169.00

[REDACTED]

5 [REDACTED]

04 [REDACTED]

04 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

13456 [REDACTED]

13456 [REDACTED]

13456 [REDACTED]

13456 [REDACTED]

[REDACTED]

outer system purchases

xhausted \$ 4,788.65

Ceremony

ency

00905119: Exhausted \$ 49,980

d \$ 16,550.63.

th CPO# 200900940

wn project

wn project

rial purchases

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

degrees [REDACTED]

[REDACTED]

[REDACTED]

#200900284, to replace approved PO 200910883

PO)

d.

storage

storage

storage

[REDACTED]

[REDACTED]

Computer equipment

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

42

[REDACTED]

Fuller, Amber

From: Markham, Daphne
Sent: Wednesday, September 16, 2009 11:50 AM
To: Millington, Sekou
Subject: Wishlist
Attachments: Wish list on spreadsheet March 2009.xls

Daphne

Daphne Markham
Project Coordinator
Bureau of Field Operations
Oakland Police Department
455 Seventh Street
Oakland, Ca 94607
(510) 238-4234

Information Technology Systems

Priorit y: 1, 2 or 3	Product Description	Manufacturer	AEL #	Cost Est. ea	Qty	Total	Regional benefit	Contact
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Tactical LINCOLN System Pen Link, LTD 131T-00-SGNT

Panasonic Toughbook CF 18
Toughbook 18
Advanced Vehicle Tracking System

Panasonic 04HW-01-
INHVV

5

This system would allow the Department's TETF/ESU the capabilities to support the Department and surrounding agencies with information sharing, counterterrorism law enforcement analysis, investigative software for pen-register and wiretap applications, and case management. Assist the Department's TETF/ESU

(AVTS): Model CTI-AVTS Coleman Technologies 04AP-02-AVLS

This system would allow the Department's TETF/ESU the capability to deploy vehicular tracking equipment at a moments notice. The TETF/ESU would support any Departmental investigations along with any requesting out of agency requests.

Fuller, Amber

From: Markham, Daphne
Sent: Monday, March 30, 2009 12:08 PM
To: Knight, Shawn
Subject: Call Daphne about TETF wish list

Hi,

Could you call me about this wish list?

TETF LIST	TETF LIST	TETF LIST	TETF LIST		
Pen Link		Lincoln system software for tracking	\$ 10,000.00	1	\$
Laptop		Panasonic toughbook		5	\$
Coleman Technologies		Advanced Vehicle Tracking System Model CTI-AVS	\$7933,31	1	\$7
Traffic land Inc		TrafficLand Video Distribution system Model VDS		1	\$
Fiber Optic Scope Kit		Optim Incorporated OID6X60 Fv660	\$ 6,595.00	1	\$
Fiber Scope		1800Endoscope.com 1800HS49 4.9mmx48" scope	\$ 699.99	1	\$
Wireless Video Fiberscope		Tactical Electronics VFS2--waiting for quote		1	
rapid deployment surveillance Kit		Sight Logix SI-RDK-DS100-4W--waiting for quote		1	\$
Zistos Corp		Under-the-Door Camera ZSV-CP	\$ 7,495.00	1	\$
Zistos Corp		9 foot tactical surveillance system WA-TSW-A9	\$ 6,505.00	1	\$
Thermal imaging camera		Search systems Inc SC-HH5-TI--waiting for quote		1	
Astroscope camcorder	Sofradir-EC	Day - Night Vision Camcorder System 9350SYS-PD-31V (HDR-SR11)	\$11,186	1	
Night Vision Binocular		Aurora Tactical 3 RD Gen. Night Vision Binocular	\$ 5,898.00	2	\$
Binocular 15x80		Steiner 15x80 binocular	\$ 1,580.00	2	\$
irobot negotiator		irobot negotiator 200 w/ service plan	\$49,000	1	\$
Robot		Recon robotics RSK01 with remote monitoring center	\$ 12,500.00	1	\$

RometricMark V-A1 Robot		Robot can be moved remotely to contaminated areas, equipped with less than lethal weapons, communication and sensor devices.	\$198,747	1	\$
Misc Tools for Robot		Portable Generator, power inverter, lights, tools, toolbox, worktable etc.	\$30,000	1	\$

Daphne

Daphne Markham
Project Coordinator
Bureau of Field Operations
Oakland Police Department
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