Purnell, Daniel

From: Marleen Sacks [[redacted]]
Sent: Tuesday, October 13, 2009 10:12 AM
To: Purnell, Daniel
Subject: Fw: Public Records Request

FYI

----- Forwarded Message ----
From: Marleen Sacks <[redacted]>
To: "BedforId, Sara" <SBedford@oaklandnet.com>
Cc: "Morodomi, Mark" <MMorodomi@oaklandcityattorney.org>; "Abney, Michelle" <MAbney@oaklandcityattorney.org>; "Hill, May" <MHill@oaklandnet.com>; "Jagannathan, Priya" <PJagannathan@oaklandnet.com>; "Youngdahl, Andrea" <AYoungdahl@oaklandnet.com>
Sent: Tuesday, October 6, 2009 10:46:40 PM
Subject: Re: Public Records Request

Dear Ms. Bedford:

I have reviewed the documents produced and I do not see documents responsive to my request. Attachment A to the memo presented to the Public Safety Committee on July 11, 2006, lists 18 different projects, with monetary allocations (presumably the amount of the grants) and the "projected # served." However, there were no documents produced that actually provided the actual number of people served by each of these grantees, as required by Measure Y. If no documents exist that are responsive to my request, then please let me know. Otherwise, please produce an actual chart showing the number of people actually served, not those projected to be served.

In addition, among the over 150 pages served, I could find no documents that explained HOW the amounts of the grants were determined. The chart referred to above does not actually break down the amount of grant money provided to each recipient. More importantly, no documents were produced explaining how the amount of each grant was determined. Surely, at a minimum, there is correspondence between City/DHS officials and grantees that explains how the amounts of the grants was determined. Were the amounts determined on how much each grantee requested? Estimates on a project basis? Estimates based on staffing needs? I cannot believe that there is not backup documentation to explain all of this. If there are no responsive documents to my request, please let me know. If there are responsive documents, then I ask that they be produced promptly.

Marleen Sacks

From: "Bedford, Sara" <SBedford@oaklandnet.com>
To: [redacted]
Cc: "Morodomi, Mark" <MMorodomi@oaklandcityattorney.org>; "Abney, Michelle" <MAbney@oaklandcityattorney.org>; "Hill, May" <MHill@oaklandnet.com>; "Jagannathan, Priya" <PJagannathan@oaklandnet.com>; "Youngdahl, Andrea" <AYoungdahl@oaklandnet.com>
Sent: Tuesday, October 6, 2009 3:43:56 PM
Subject: Public Records Request

Dear Ms. Sacks,

Attachment 11A

I am responding to your public records request below, specifically to items #4 and #5.

Item #4 -- Attached is a City Council report and related materials from July 2006. This report provides details on all the Measure Y programs funded in FY 05-06 including description of the types of services provided, authorizing legislation, numbers served, and any evaluation information available at the time the report was written.

Item #5 -- Also attached is a City Council report dated April 12, 2005 that provided the recommendation and rationale for all programs to be funded under Measure Y including those funded in FY -5-06.

If you have any questions, I can be reached at 510.238.6794.

Sara Bedford
Policy and Planning Manager

:

From: Marleen Sacks [mailto:[redacted]]
Sent: Tuesday, September 22, 2009 4:17 PM
To: Abney, Michelle
Cc: Morodomi, Mark
Subject: Public Records Act Request

Dear Ms. Abney:

This is a request for records pursuant to the California Public Records Act. Please provide me with all documents or other records that refer or relate to:
1. any efforts at or actual expansion of paramedic services offered by the City's Fire Department that have occurred since January, 2005;
2. monies expended under Measure Y for expansion of paramedic services;
3. any efforts at or actual development of mentorship programs at individual firehouses, as required by Measure Y;
4. the number of persons served by each grantee who received Measure Y violence prevention funding for 05/06;
5. how the amounts of the grants allocated for Measure Y violence prevention funding for 05/06 was determined;
6. the hiring and/or staffing of five crime reduction team officers funded under Mesaure Y for 05/06, including, but not limited to, the names of officers employed in crime reduction team positions funded by Measure Y, and the months that they were employed in those positions.

The responsive documents can be sent to me electronically if possible. Thank you.

Marleen L. Sacks
[redacted]

Sara Bedford
Policy and Planning Manager
Department of Human Services
City of Oakland
510.238.6794 phone

Purnell, Daniel

From: Marleen Sacks [[redacted]]
Sent: Thursday, October 22, 2009 7:49 PM
To: Bedford, Sara
Cc: Abney, Michelle; Morodomi, Mark; Youngdahl, Andrea; Baker, Jeff; Purnell, Daniel; Ruby, Courtney
Subject: Re: Response to Email Request dated October 6, 2009

Dear Ms. Bedford:

I have had an opportunity to review the additional documentation you provided. However, none of the documents provided help clarify how the amounts awarded were determined. For example, you provided documentation related to an award of $510,862 to the Oakland School District for 05/06. However, none of the documentation provided explains how this amount was arrived at. Was it pulled out of thin air? How did your staff determine that this was the appropriate amount to award? How did you intend to respond to City Council member inquiries regarding how this amount was arrived at? I simply cannot believe that there is no documentation whatsoever supporting this number, or any of the other numbers for that matter. The other documents you provided relate to a $240,000 award to Alameda County Health Care Services. Again, there are no documents supporting this number. Why was it not $230,00? Why not $130,000?

The fact of the matter is is that I cannot, and will not accept that there are not additional documents related to this issue. I cannot believe that there is no correspondence whatsoever between your agency and these other agencies related to how these numbers were determined. In light of the City Auditor's report on the failure to conduct an RFP process for many of these contracts, the City must have documentation to support that the amounts awarded were justified, and to date, you have provided none. You are under a legal obligation to do so. I look forward to receiving additional, responsive documents.

Marleen L. Sacks

From: "Bedford, Sara" <SBedford@oaklandnet.com>
To: [redacted]
Cc: "Abney, Michelle" <MAbney@oaklandcityattorney.org>; "Morodomi, Mark" <MMorodomi@oaklandcityattorney.org>; "Youngdahl, Andrea" <AYoungdahl@oaklandnet.com>; "Baker, Jeff" <jbaker@oaklandnet.com>
Sent: Friday, October 16, 2009 3:01:29 PM
Subject: Response to Email Request dated October 6, 2009

Dear Ms. Sacks,

In your response to your request for documents on September 22, 2009, I sent two reports to you. You responded with some additional follow up questions in an email dated October 6, 2009. My responses are as follows.

- We submitted to you a Council report dated April 12, 2005 which describes in detail the process and rationale used to make the funding recommendations for FY 2005-06 as well as the programs funded through the subsequent RFP process. This discussion can be found on pages 7—19 in that report. There are no other documents that "explain HOW the amounts of the grants were determined" as you requested. However, I have attached three additional City Council reports (dated: August 23, 2005, September 6, 2005, September 12, 2005) that actually authorize the FY 2005-05 contracts and include dollar amounts.

Attachment 11A

- The report dated July 11, 2006 that we submitted to you on September 22 provides detailed description of the FY 05-06 grantee programs including their service levels on pages 2—8. This information is not available for FY 05-06 in a chart format.

Thank you.

Sara Bedford

Attachments:

3 Council reports dated:
August 23, 2005
September 6, 2005
September 12, 2005

Sara Bedford
Policy and Planning Manager
Department of Human Services
City of Oakland
510.238.6794 phone