

CURRENT CONTRACT PRICING AGREEMENT INFORMATION

The commodities listed below are purchased under pricing agreements that typically have a term of one to several years. Rebidding typically occurs 30-120 days prior to the stated expiration date as dictated by the complexity of the bid requirements. Prospective bidders are encouraged to promptly register at www.purchasing.dcccd.edu for commodities in which they are interested in submitting bids. Registrants will receive an automated email when new bids are solicited for their selected commodities.

TYPE OF GOODS/SERVICES PURCHASED	COMMODITY CODE NUMBER	CONTRACT START DATE	CONTRACT END DATE	TOTAL ESTIMATED VALUE
ACADEMIC REGALIA	200.05	2/21/2011	2/15/2012	23,000
ADVERTISING - NEWSPAPER MEDIA	904.00	11/9/2010	10/31/2012	1,300,000
ADVERTISING - TV, RADIO, INTERNET, OUTDOORS	904.00	9/6/2011	8/31/2012	1,800,000
ADVERTISING SPECIALTIES	080.05	12/1/2009	8/31/2013	2,500,000
ARMORED CAR SERVICE	965.00	10/6/2009	9/30/2012	136,000
ARTS, CRAFTS & DRAFTING SUPPLIES	050.00	8/1/2011	8/31/2013	38,000
ATHLETIC EQUIPMENT, SUPPLIES & UNIFORMS	805.10, 805.15	2/2/2010	12/31/2013	560,000
AUDIO/VIDEO BLANK RECORDING MEDIA	880.00	8/18/2011	8/31/2013	31,000
AUDIO/VIDEO/PROJECTION EQUIPMENT	880.00	8/2/2011	8/31/2012	7,000,000
AUTOMATIC DOOR REPAIR SERVICE	910.22	8/2/2011	8/31/2014	115,000
AUTOMOTIVE MAINTENANCE & REPAIR SVC	936.10	11/1/2011	8/31/2014	5,000
AUTOMOTIVE OIL CHANGES & MINOR MAINTENANCE	936.10	8/11/2011	8/31/2014	49,999
AUTOMOTIVE PAINT & SUPPLIES	070.10	8/2/2011	8/31/2014	86,000
AUTOMOTIVE REPAIR PARTS	070.05	8/3/2010	8/31/2013	50,000
BLOOD SAMPLING SVC FOR WELLNESS PROGRAM	952.15	8/4/2009	7/31/2012	210,000

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BLUEPRINTING & DISTRIBUTION OF BID DOCUMENTS	695.05	8/3/2011	7/31/2013	5,000
BOOKSTORE SERVICES	715.10	2/6/2007	2/28/2015	16,200,000
BOOM TRUCK SERVICES	910.24	8/4/2009	8/31/2012	175,000
BUILDING MATERIALS/SUPPLIES	150.00	8/5/2008	8/31/2013	750,000
BUS TRANSPORTATION SVCS, CHARTER W/DRIVER	995.05	5/3/2011	4/30/2014	112,000
BUS TRANSPORTATION SVCS, TRIO/UPWARD BOUND	995.05	8/29/2011	8/31/2012	34,000
CALL BOX MAINTENANCE	725.25	11/3/2009	10/31/2012	46,500
CATERING	962.00	8/20/2007	7/31/2012	-
CHILLER MAINTENANCE	910.45	12/7/2010	11/30/2013	852,000
CHILLER, ANNUAL STOP INSPECTIONS	910.45	3/2/2010	4/30/2013	53,000
COMPUTER-RELATED; DELL EQUIPMENT	208.00	8/3/2010	1/13/2013	12,000,000
COMPUTER-RELATED; FUJITSU SCANNER EQUIPMENT	204.00	8/2/2011	2/8/2012	10,000,000
COMPUTER-RELATED; HP PRINTERS	204.00	8/3/2010	5/5/2013	12,000,000
CONSTRUCTION-RELATED TRADES	MULT	4/5/2011	3/31/2013	2,000,000
CONTRACTED TRAINING & WORKFORCE DVLPMNT	906.85	8/2/2011	8/31/2013	6,500,000
COPY CENTER/MAILROOM SERVICES	712.00	3/3/2009	3/31/2014	1,400,000
CREATIVE SVCS - DO MAR/COMM & CET	906.35	8/2/2011	8/31/2012	195,000
CUSTODIAL SERVICE	910.21	12/1/2009	12/31/2017	37,927,383.48
CUSTOMER CONTACT CENTER SYSTEM (FAQ's)	208.00	9/7/2010	8/31/2013	105,000

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CUT STEEL	570.00	9/1/2009	8/31/2012	100,000
DEPOSITORY BANK SERVICES	927.20	6/5/2007	8/31/2013	40,000
DIPLOMA COVERS, MAILERS & ENV	695.10	10/1/2010	9/30/2012	23,000
ELECTRICAL REPAIR PARTS & SUPP	285.05	8/2/2011	8/31/2014	145,000
ELECTRICITY AND ASSOCIATED SERVICES	290.00	12/6/2011	3/31/2016	-
ELECTRONIC NEWSLETTER SYSTEM	906.10	9/7/2010	8/31/2013	167,500
ELEVATOR MAINTENANCE	910.27	4/5/2011	4/30/2016	500,000
EMERGENCY NOTIFICATION SYSTEM	788.00	7/20/2009	12/31/2011	21,000
EMPLOYEE & DEPENDENT ASSISTANCE	952.30	9/6/2011	8/31/2015	250,000
EVENT RENTAL SERVICES	986.12	9/6/2011	8/31/2014	84,000
FINANCIAL AID FILE REVIEW SVCS	906.10	3/1/2011	2/28/2016	3,060,000
FIRE PROTECTION SYSTEMS, INSPECTION/REPAIR	910.36	5/3/2011	5/31/2016	300,000
FIRST AID & SAFETY KIT ITEMS	470.15	10/5/2010	8/31/2012	31,000
FLAGS	350.00	2/15/2011	1/31/2013	7,000
FOOD & SUNDRIES - CHILD CARE PROG	375.00	8/3/2010	8/31/2012	80,000
FOOD SERVICE	962.00	6/3/2003	7/31/2012	NA - REVENUE
FORMS MANAGEMENT	395.00	2/6/2007	2/29/2012	750,000
FUEL PRODUCTS	405.00	6/5/2007	6/30/2013	575,000
FURNITURE	425.00	2/11/2011	1/31/2014	7,000,000

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GASES, INDUSTRIAL/MEDICAL	430.00	10/6/2009	8/31/2012	125,000
GENERATOR MAINTENANCE	936.10	4/1/2011	3/31/2012	5,000
GENERATOR MAINTENANCE	936.10	4/21/2010	4/30/2013	5,000
GEOLOGY LAB KITS	192.10	12/1/2010	11/30/2015	94,500
GLASS REPLACEMENT SERVICES	910.42	9/1/2009	8/31/2012	60,000
GRAPHING CALCULATORS	192.05	8/2/2011	5/25/2013	10,000,000
GREASE TRAP SERVICE	910.43	7/7/2009	7/31/2012	43,000
GROUNDS EQUIPMENT REPAIR PARTS & SVC	936.30	8/2/2011	8/31/2014	300,000
HAND SANITIZER & DISPENSERS	485.00	7/7/2009	7/31/2012	134,000
HAZARDOUS WASTE/LAMPS RECYCLING	959.00	8/2/2011	8/31/2014	60,000
HEALTH OCC - MEDICAL SUPPLIES & EQUIP	470.15	9/6/2011	8/31/2013	450,000
HORTICULTURE & LANDSCAPE SUPPLIES	515.05	8/3/2010	8/31/2013	216,000
HVAC AIR FILTERS	031.10	11/9/2010	11/30/2013	75,000
HVAC REPAIR PARTS & SUPPLIES	031.05	8/2/2011	8/31/2014	75,000
HVAC/SPEED DRIVE EQUIPMENT	031.15	7/1/2011	6/30/2013	6,000
I.D. CAMERA SUPPLIES	080.10	3/2/2011	2/29/2012	35,000
IMAGING OF SOURCE DOCUMENTS	958.00	7/5/2011	8/31/2016	200,000
INDEPENDENT FINANCIAL AUDIT SERVICES	906.10	4/6/2010	3/31/2015	626,717
INFLUENZA IMMUNIZATION SVCS	906.70	9/7/2010	8/31/2013	195,000

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INSURANCE, GENERAL LIABILITY/COMMERCIAL CRIME	943.05	7/5/2011	8/31/2017	4,000,000
INSURANCE, INTERCOLLEGIATE SPORTS	943.07	8/8/2006	8/31/2012	600,000
INSURANCE, WORKERS COMPENSATION	943.40	8/3/2010	8/31/2016	1,098,130
INTERIOR PLANT MAINTENANCE	910.51	8/4/2009	8/31/2012	71,000
INTERNET SERVICE	208.00	2/5/2008	5/31/2012	529,000
INTRUSION ALARM MONITORING SERVICE	788.00	4/1/2008	10/31/2013	43,160
IRRIGATION PARTS & SUPPLIES	515.15	8/2/2011	8/31/2014	90,000
KITCHEN-RELATED EQUIPMENT REPAIR SERVICE	936.33	10/3/2011	10/31/2014	24,000
LAB EQUIPMENT, CHEMICALS & SUPPLIES	490.10, 490.15, 885.05	9/6/2011	8/31/2014	750,000
LAMPS & BALLASTS	285.10	8/2/2011	8/31/2014	700,000
LANDSCAPE MAINTENANCE	988.10	11/4/2008	11/30/2013	3,800,000
LIBRARY PRINT & NON-PRINT MATERIAL	715.15	8/4/2009	8/31/2012	775,385
LIMITED CRIMINAL HISTORY CHECKING & CONSULTING	906.20	9/6/2011	8/31/2016	525,000
LINEN RENTAL & CLEANING SERVICES	986.35	3/2/2010	2/28/2012	36,000
LOCKS & LOCKSMITH SERVICES	450.00, 910.22	8/3/2010	8/31/2013	500,000
LONG DISTANCE PH SVC & CALLING CARDS	990.15	2/6/2007	2/5/2012	220,000
MAGAZINE BINDER (DISPLAY) SERVICES	956.30	8/5/2008	8/31/2012	150,000
MAIL DISTRIBUTION SERVICE	957.00	12/1/2009	8/31/2013	320,000
MAT RENTAL SERVICES	360.20	7/7/2009	6/30/2012	90,000

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MEDIA DUPLICATION & FULFILLMENT SVCS	902.20	1/8/2008	1/13/2012	360,000
MEETING FACILITIES FOR FORMATION	986.33	4/1/2008	3/31/2014	100,000
MICROSCOPE REPAIR AND SERVICE	936.40	8/26/2010	8/31/2012	24,999
MOVING SERVICES	960.00	4/7/2009	4/30/2012	250,000
NAME BADGES	080.10	8/12/2011	8/31/2013	16,000
OFFICE SUPPLIES	615.00	9/1/2010	10/31/2012	-
ON-SITE ATHLETIC TRAINER SERVICES	952.05	8/4/2009	8/31/2012	300,000
PAGER SERVICES	725.15	5/7/2008	4/30/2012	100,000
PAINT & PAINTING SUPPLIES	630.00	8/2/2011	8/31/2014	100,000
PAPER, CUT FINE	640.00	10/5/2010	8/31/2012	145,000
PAPER, SANITARY PRODUCTS	645.00	8/4/2009	8/31/2012	750,000
PERIODICAL SUBSCRIPTION SERVICE	715.30	8/2/2011	8/31/2016	620,750
PEST CONTROL	910.66	8/2/2011	7/31/2014	110,000
PHOTOCOPIERS/LAB PRINTERS, SERVICE & SUPPLIES	986.20	4/9/2011	8/31/2016	3,387,578
PLANTS - BEDDING, SEED & BULBS	515.30	10/19/2010	8/31/2013	45,000
POTTERY/CERAMIC SUPPLIES	050.00	9/9/2010	8/31/2012	14,500
PRINTING, BUSINESS CARDS & STATIONERY	695.30	9/7/2010	8/31/2013	246,000
PRINTING, OFFSET & WEB (PROM'L & CLASS SCHED)	695.25, 697.05, 697.10	9/7/2010	8/31/2012	2,100,000
PRINTING, OFF-SITE REPRODUCTION & DIGITAL PRINTI	695.05	8/2/2011	8/31/2014	300,000

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PRINTING, POSTCARDS	695.25	8/3/2010	8/31/2012	50,000
PRINTING, STUDENT NEWSPAPERS	697.15	8/3/2010	8/31/2012	130,000
PRODUCTION SERVICES	902.07	9/6/2011	8/31/2012	351,000
PROPOSAL DVLPMNT/GRANT EVALUATION SVCS	906.35	9/6/2011	8/31/2012	750,000
RECORDS STORAGE, OFF-SITE	986.45	4/5/2005	3/31/2015	200,000
RECYCLED MATERIALS COLLECTION	909.00	4/7/2009	4/30/2012	150,000
RETREAT SITE SERVICES	986.33	6/29/2011	6/30/2013	24,000
SCHOLARSHIP MANAGEMENT SYSTEM	206.00	1/5/2010	1/5/2013	43,000
SECURITY GUARD SERVICE	966.00	10/6/2009	10/31/2012	925,000
SHEET MUSIC	580.00	9/3/2011	8/31/2013	15,000
SHREDDING OF SECURE DOCUMENTS	986.45	4/5/2005	3/31/2015	200,000
SIGN LANGUAGE INTERPRETING SERVICE	906.40	8/3/2010	8/31/2012	800,000
SOFTWARE, ADOBE	206.00	8/2/2011	6/12/2013	-
SOFTWARE, MICROSOFT	206.00	8/2/2011	6/1/2013	-
SOFTWARE, TEGRITY WEBLEARNER	206.00	9/2/2008	8/31/2013	1,424,553
STORAGE CONTAINER RENTAL	986.43	2/16/2009	2/28/2012	100,000
STUDENT FINANCIAL AID DISBURSEMENTS	927.25	1/6/2009	4/15/2012	81,000
STUDENT LOAN DEFAULT AVERSION SVCS	927.25	6/1/2010	5/31/2015	235,000
SWEEPING, PARKING LOTS	988.15	8/11/2011	8/31/2014	31,000

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SWIMMING POOL CHEMICALS	885.10	3/3/2009	2/28/2012	200,000
TAXPAYER RELIEF ACT SERVICES	946.00	11/1/2011	10/31/2016	400,000
TEGRITY LECTURE CAPTURE & DISTRIBUTION SYS	206.00	9/2/2008	8/31/2013	1,424,553
TELECOMMUNICATION SUPPLIES/MATERIALS	725.25	8/4/2009	8/31/2012	125,000
TONER & INK CARTRIDGES	610.00	8/2/2011	1/13/2013	13,500,000
TRAINING & HUMAN PERFORMANCE	906.85	9/7/2010	8/31/2012	300,000
TRASH CAN LINERS	085.00	11/3/2009	4/30/2013	165,000
TRASH DISPOSAL SERVICE	910.84	4/7/2009	4/30/2012	260,000
TRAVEL SERVICE, BUSINESS	996.05	8/2/2011	8/31/2012	-
TRAVEL SERVICE, STUDENT	996.10	12/7/2010	8/31/2013	445,000
TROPHIES, PLAQUES & AWARDS	080.20	9/7/2010	8/31/2013	63,000
UNIFORMS, INDUSTRIAL	200.15	7/5/2011	8/31/2013	76,000
UNIFORMS, POLICE (& ACCESSORIES)	200.20	8/3/2010	8/31/2012	175,000
VENDING SERVICES, BEVERAGES	935.05	10/2/2007	10/31/2012	NA-REVENUE
VENDING SERVICES, PRINT VENDING SYSTEMS	935.15	7/6/2010	12/22/2015	579,550
VENDING SERVICES, SNACKS & PACKAGED GOODS	935.20	10/2/2007	10/31/2012	NA-REVENUE
VIDEO STREAMING SVCS	208.00	7/5/2011	6/30/2014	126,000
VOICE/DATA CABLING SVCS	990.30	8/2/2011	8/31/2016	2,000,000
WATER TREATMENT SERVICE	885.15	8/2/2011	5/9/2013	-

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WELDING EQUIPMENT REPAIR PARTS/SUP	895.00	10/6/2009	8/31/2012	24,000
WIDE AREA NETWORK & TELECOMMUNICATIONS	208.00	12/6/2005	1/31/2016	1,800,000
WINDOW BLINDS & SHADES	870.00	11/21/2011	11/30/2014	30,000
WINDOW CLEANING	910.99	11/9/2010	11/30/2013	150,000