

*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](http://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.*

<i><b>TYPE OF GOODS/SERVICES PURCHASED</b></i>	<i><b>COMMODITY CODE NUMBER</b></i>	<i><b>CONTRACT START DATE</b></i>	<i><b>CONTRACT END DATE</b></i>	<i><b>TOTAL ESTIMATED VALUE</b></i>
ACADEMIC REGALIA	200.05	3/1/2005	11/30/2008	125,000
ADVERTISING (TV, RADIO, INTERNET, OUTDOORS)	904.00	8/5/2008	8/31/2009	2,128,000
ADVERTISING SPECIALTIES	080.05	9/5/2006	8/31/2009	1,200,000
ADVERTISING, NEWSPAPER MEDIA	904.00	11/7/2006	10/31/2008	2,400,000
ARMORED CAR SERVICE	965.00	11/7/2006	9/30/2009	135,000
ATM SERVICE	927.05	10/8/2003	9/30/2009	NA - REVENUE
AUDIO/VIDEO BLANK RECORDING MEDIA	880.00	12/4/2007	8/31/2009	37,000
AUDIO/VIDEO/PROJECTION EQUIPMENT	880.00	8/5/2008	8/31/2009	13,500,000
AUTOMATIC DOOR REPAIR SERVICE	910.22	10/3/2006	8/31/2011	300,000
AUTOMOTIVE BODY PAINT/SUPPLIES	070.10	10/3/2006	8/31/2011	150,000
AUTOMOTIVE OIL CHANGES & MINOR MAINTENANCE	936.10	11/7/2006	8/31/2011	75,000
AUTOMOTIVE PARTS/MACHINE SHOP	070.05	8/21/2008	8/31/2009	24,000
AUTOMOTIVE REPAIR TOOL SETS	070.05	10/2/2007	10/1/2009	300,000
AUTOMOTIVE, BODY PAINT & SUPPLIES	070.10	10/3/2006	8/31/2011	150,000
BASEBALL FIELD MAINTENANCE	988.10	5/16/2008	5/31/2009	24,999

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BLOOD SAMPLING SVC FOR WELLNESS PROGRAM	952.15	9/5/2006	8/31/2009	256,000
BLUEPRINTING & DISTRIBUTION OF BID DOCUMENTS	695.05	7/11/2006	7/31/2011	2,500,000
BOOKSTORE SERVICES	715.10	2/6/2007	2/28/2015	16,200,000
BOOM TRUCK SERVICES	910.24	9/5/2006	8/31/2009	150,000
BUILDING MATERIALS/SUPPLIES	150.00	8/5/2008	8/31/2013	750,000
BUS TRANSPORTATION SVCS, CHARTER W/DRIVER	995.05	5/6/2008	4/30/2011	90,000
BUS TRANSPORTATION SVCS, TRIO/UPWARD BOUND	995.05	8/19/2008	8/31/2009	24,500
CALL BOX MAINTENANCE	725.25	8/27/2007	8/31/2009	24,000
CALL CENTER & TELEMARKETING SVCS	906.80	7/11/2006	8/31/2011	275,000
CATERING	962.00	8/20/2007	7/30/2012	-
CELLULAR RADIOS/PAGERS	725.15	2/28/2008	2/28/2011	75,000
CHILD CARE SERVICES	952.20	9/7/2004	12/31/2008	300,000
CHILLER MAINTENANCE	910.45	11/6/2007	10/31/2010	510,000
CHILLER, ANNUAL STOP INSPECTIONS	910.45	5/2/2006	4/30/2009	53,000
CHORAL CHAIRS, RISERS & OTHER EQPT	855.00	1/16/2007	1/31/2010	150,000
COMPUTER EQUIPMENT, DELL	208.00	9/1/2008	8/31/2009	13,500,000
CONSTRUCTION-RELATED TRADES	MULT	4/7/2009	3/31/2011	1,500,000
COPY CENTER/MAILROOM SERVICES	712.00	4/1/2009	3/31/2014	1,400,000
CREDIT CARD SERVICES	927.15	9/3/2002	8/31/2007	1,209,294

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CUSTODIAL SERVICE	910.21	7/6/2004	8/31/2009	16,705,000
CUT STEEL	570.00	8/27/2007	8/31/2009	24,000
DEPOSITORY BANK SERVICES	927.20	6/3/2003	8/31/2007	188,880
DIPLOMA COVERS, MAILERS & ENV	695.10	4/7/2008	8/31/2010	15,000
DRAFTING & ART SUPPLIES	050.00	11/7/2007	8/31/2009	9,000
ELECTRICAL REPAIR PARTS & SUPP	285.05	9/5/2006	8/31/2011	200,000
ELECTRONIC MARQUEE MAINTENANCE	-	2/28/2009	2/28/2011	7,230
ELEVATOR MAINTENANCE	910.27	3/7/2006	4/30/2011	650,000
EMPLOYEE & DEPENDENT ASSISTANCE	952.30	8/7/2007	8/31/2011	170,000
EVENT RENTAL SERVICE & SUPPLIES	986.12	6/3/2008	6/30/2011	100,000
FINANCIAL AID BANK CARDS	927.15	5/6/2003	4/30/2009	200,000
FIRE PROTECTION SYSTEMS, INSPECTION/REPAIR	910.36	12/6/2005	12/6/2010	260,000
FIREWORKS FOR GRADUATION	948.00	2/2/2007	5/31/2009	25,200
FIRST AID & SAFETY KIT ITEMS	470.15	7/23/2008	8/31/2010	23,000
FLAGS	350.00	1/27/2009	1/31/2011	14,000
FOOD & SUNDRIES - CHILD CARE PROG	375.00	9/2/2008	8/31/2009	30,000
FOOD SERVICE	962.00	6/3/2003	7/30/2012	NA - REVENUE
FORMS MANAGEMENT	395.00	2/6/2007	2/29/2012	750,000
FUEL PRODUCTS	405.00	6/5/2007	6/30/2010	575,000

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FURNITURE	425.00	4/4/2006	1/10/2011	12,500,000
GASES, INDUSTRIAL/MEDICAL	430.00	4/4/2006	8/31/2009	171,000
GLASS REPLACEMENT SERVICES	910.42	8/27/2007	8/31/2009	24,000
GRAPHING CALCULATORS	192.05	8/5/2008	3/22/2009	13,500,000
GREASE TRAP SERVICE	910.43	6/6/2006	5/31/2009	43,000
GROUNDS EQUIP REPAIR SERVICE/PARTS	936.30	9/5/2006	8/31/2011	200,000
HAZARDOUS WASTE/LAMPS RECYCLING	959.00	6/6/2006	6/30/2011	100,000
HEALTH OCC - MEDICAL SUPPLIES	470.15	2/6/2007	8/31/2009	210,000
HORTICULTURE & LANDSCAPE SUPPLIES	515.05	3/6/2007	8/31/2010	300,000
HP PRINTER EQUIPMENT	204.00	8/5/2008	7/2/2009	13,500,000
HVAC AIR FILTERS	031.10	11/6/2007	11/30/2010	75,000
HVAC REPAIR PARTS & SUPPLIES	031.05	9/5/2006	8/31/2011	500,000
HVAC/SPEED DRIVE EQUIPMENT	031.15	4/26/2007	4/30/2009	24,000
I.D. CAMERA SUPPLIES	080.10	8/21/2008	8/31/2009	16,805
INDEPENDENT FINANCIAL AUDIT SERVICES	906.10	5/3/2005	8/31/2009	245,000
INSURANCE, COMMERCIAL CRIME	943.05	5/1/2005	4/30/2011	47,436
INSURANCE, FOREIGN PACKAGE	943.06	7/6/2004	7/9/2009	150,000
INSURANCE, GENERAL LIABILITY	943.05	4/5/2005	4/30/2011	3,415,419
INSURANCE, INTERCOLLEGIATE SPORTS	943.07	8/8/2006	8/31/2012	600,000

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INSURANCE, WORKERS COMPENSATION	943.40	8/3/2004	8/31/2010	1,350,154
INTERIOR PLANT MAINTENANCE	910.51	10/6/2008	8/31/2009	15,000
INTERIOR PLANT MAINTENANCE	910.51	10/5/2004	8/31/2009	70,000
INTRUSION ALARM MONITORING SERVICE	788.00	4/1/2008	10/31/2013	43,160
IRRIGATION EQUIPMENT SUPPLIES/REPAIRS	515.15	11/7/2006	8/31/2011	150,000
KITCHEN EQUIPMENT REPAIR SERVICE	936.33	11/4/2008	10/31/2011	90,000
LAB SUPPLIES & CHEMICALS	490.10, 490.15, 885.05	8/5/2008	8/31/2011	900,000
LAMPS & BALLASTS	285.10	9/5/2006	8/31/2011	750,000
LANDSCAPE MAINTENANCE	988.10	11/4/2008	11/30/2013	3,800,000
LEGAL PUBLICATIONS	715.20	6/8/2004	5/31/2009	245,000
LIBRARY ONLINE DATABASES	956.00	9/2/2008	8/31/2010	714,540
LIBRARY PRINT & NON-PRINT MATERIAL	715.15	8/8/2006	8/31/2009	800,000
LIMITED CRIMINAL HISTORY CHECKING & CONSULTING	906.20	6/6/2006	5/31/2011	525,000
LINEN RENTAL & CLEANING SERVICES	986.35	2/17/2009	2/28/2010	18,000
LOCKS & LOCKSMITH SERVICES	450.00, 910.22	9/4/2007	8/31/2010	200,000
LONG DISTANCE PH SVC & CALLING CARDS	990.15	2/6/2007	2/5/2012	220,000
MAGAZINE BINDER (DISPLAY) SERVICES	956.30	11/2/2004	8/31/2008	150,000
MAIL DISTRIBUTION SERVICE	957.00	6/6/2006	5/31/2009	165,000
MAT RENTAL SERVICES	360.20	6/6/2006	6/30/2009	40,000

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MEDIA BUYING SERVICES	904.00	7/8/2003	8/31/2009	245,000 + 60,000
MEDIA DUPLICATION & FULFILLMENT SVCS	902.20	1/8/2012	1/13/2013	360,000
MEETING FACILITIES FOR FORMATION	986.33	4/1/2008	3/31/2014	100,000
MICROFILM/DUPLICATION SOURCE DOCUMENTS	958.00	9/5/2006	8/31/2011	200,000
MICROSCOPE REPAIR AND SERVICE	936.40	9/24/2008	8/31/2010	9,500
MOVING SERVICES	960.00	4/7/2009	4/30/2012	400,000
MUSIC LIBRARY LICENSE AGREEMENT	580.00	8/16/2006	8/15/2009	2,400
NAME BADGES	080.10	10/18/2007	8/31/2009	7,000
ONLINE JOB POSTING SERVICES FOR STAFF	952.40	3/6/2007	8/31/2010	110,000
ON-SITE ATHLETIC TRAINER SERVICES	952.05	11/7/2006	8/31/2009	264,000
PAGER SERVICES	725.15	5/7/2008	4/30/2012	100,000
PAINT, BRAND NAME	630.00	8/5/2008	8/31/2011	50,000
PAPER, CUT FINE	640.00	8/5/2008	8/31/2009	76,000
PAPER, SANITARY PRODUCTS	645.00	9/5/2006	8/31/2009	750,000
PBX TELEPHONE SYSTEMS MAINTENANCE	936.15	10/2/2007	9/30/2010	280,000
PERIODICAL SUBSCRIPTION SERVICE	715.30	8/8/2006	7/31/2011	700,000
PEST CONTROL	910.66	6/3/2008	6/30/2011	200,000
PHOTOCOPIERS, RENTAL	986.20	6/7/2005	7/31/2010	4,600,000
PLANTS - BEDDING, SEED & BULBS	515.30	9/24/2008	9/30/2010	24,000

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POOL TOP, INSTALLATION/REMOVAL	910.75	9/5/2006	8/31/2011	260,000
POST-PRODUCTION SERVICES	902.20	1/12/2005	12/31/2008	220,000
POTTERY/CERAMIC SUPPLIES	050.00	8/13/2008	8/31/2009	9,000
PRINTING, BUSINESS CARDS & STATIONERY	695.30	12/4/2007	8/31/2010	217,000
PRINTING, CATALOGS & CLASS SCHED (WEB)	697.05, 697.10	8/2/2005	8/31/2010	654,000
PRINTING, INSTRUCT'L & PROMOTION'L MAT	695.25	5/4/2004	4/30/2009	325,000
PRINTING, OFF-SITE REPRODUCTION SERVICES	695.05	10/7/2008	8/31/2011	540,000
PRINTING, PROMOTIONAL/OFFSET	695.25	9/1/2005	8/31/2010	2,500,000
PRINTING, STUDENT NEWSPAPERS	697.15	8/5/2008	8/31/2010	120,000
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
REMOVE/INSTALL WINDOW TINTING FILM	910.71	11/1/2007	8/31/2009	24,000
REPRODUCE & SELL INSTRUCT'L COURSE MA	192.15	10/2/2007	10/31/2011	NA - REVENUE
RETREAT SITE SERVICES	986.33	8/7/2007	8/31/2009	300,000
SATELLITE COMMUNICATION SERVICES	902.05	9/5/2006	8/31/2009	128,000
SCANTRON HARDWARE SYSTEMS MAINTENANCE	845.00	8/5/2008	8/31/2009	30,000
SECURITY GUARD SERVICE	966.00	3/1/2005	10/31/2009	451,000 + 54,000
SHEET MUSIC	580.00	10/17/2007	8/31/2009	12,000
SIGN INSERTS & REPLACEMENTS	550.00	1/13/2008	1/31/2010	9,500

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SOFTWARE, ADOBE	206.00	8/5/2008	5/22/2009	-
SOFTWARE, MICROSOFT	206.00	8/5/2008	5/22/2009	-
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
SWEEPING, PARKING LOTS	988.15	8/5/2008	8/31/2011	75,000
SWIMMING POOL CHEMICALS	885.10	3/3/2009	2/28/2012	200,000
TAXPAYER RELIEF ACT SERVICES	946.00	10/3/2006	10/31/2011	760,000
TELECOMMUNICATION SUPPLIES/MATERIALS	725.25	9/5/2006	8/31/2009	75,000
TONER CARTRIDGES/DISKETTES/RIBBONS	610.00	8/5/2008	8/31/2009	13,500,000
TRASH CAN LINERS	085.00	12/5/2006	11/30/2009	341,000
TRASH DISPOSAL SERVICE	910.84	4/7/2009	4/30/2012	260,000
TRAVEL SERVICE, BUSINESS	996.05	9/4/2007	8/31/2008	-
TRAVEL SERVICE, DOMESTIC STUDENT, HAWAII	996.10	3/4/2008	7/31/2011	145,941
TRAVEL SERVICE, STUDENT	996.10	11/6/2007	8/31/2009	950,000
UNIFORMS, INDUSTRIAL	200.15	5/1/2007	8/31/2009	100,000
UNIFORMS, POLICE (& ACCESSORIES)	200.20	9/2/2008	8/31/2010	57,000
VENDING SERVICES, BEVERAGES	935.05	10/2/2007	10/31/2012	NA-REVENUE
VENDING SERVICES, COIN-OP PRINTERS	935.15	3/1/2005	5/31/2010	496,000
VENDING SERVICES, SNACKS & PACKAGED GOODS	935.20	10/2/2007	10/31/2012	NA-REVENUE

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VOICE/DATA CABLING SVCS	990.30	8/5/2008	7/31/2013	800,000
WATER TREATMENT SERVICE	885.15	11/7/2006	10/31/2011	300,000
WELDING EQUIPMENT REPAIR PARTS/SUP	895.00	8/27/2007	8/31/2009	24,000
WIDE AREA NETWORK & TELECOMMUNICATIONS	208.00	12/6/2005	1/31/2016	1,800,000
WINDOW CLEANING	910.99	12/7/2004	11/30/2010	120,000