



## CONTRACTS LIST

August 12, 2009

No.	Contractor	Description	Amount	Account	For
5051004	Caltronics Business Systems	Annual Maintenance HP printers	\$ 2,500.00	Fund 10	District
5111001	Premier Chemical	Haz Mat Training for OSHA compliance	\$ 5,550.00	Fund 10	District
5121001	Fresh & Natural Cafes, LLC and Fresh & Natural, Inc.	Food Services	n/a		District
5131001	School Services of Calif.	Dues/assistance with CC finance, budget, legislation, capital outlay issues	\$ 3,420.00	Fund 10	District
5141001	Foundation for Calif. Community Colleges	Presidium WebCT Service for 09/10	\$ 2,936.00	Fund 21	District
5151001	Brannen Consulting	Install Datatel patches	\$ 8,000.00	Fund 10	District
5161001	Pacific Coast Trane	Annual Maint. Agreement for Smith Center	\$ 7,864.00	Fund 10	District
5171001	ELS Group, LLC	Consulting for Human Resources	\$ 2,500.00	Fund 10	District
5181001	Seimens Water Technologies	DI water maintenance -FREMONT	\$ 3,211.14	Fund 10	Fremont
5191001	Newcomb Mechanical, Inc.	Install exhaust system in lab 2301	\$ 25,000.00	Fund 42	Fremont
5201001	MAC Electric	replace EMS cable and conduit	\$ 2,500.00	Fund 42	Fremont
5211001	diBec, Inc	International Pgrm Consultant - Japan	\$ 2,500.00	Fund 13	District
5221001	Premier Chemical	Consulting on Ceramics Safety	\$ 1,600.00	Fund 10	Fremont
5231001	Dream Co., Ltd	International Pgrm Consultant - Viet Nam	\$ 2,000.00	Fund 13	District
5241001	MAC Electric	Provide power for exhaust system in Rm 2301	\$ 4,093.00	Fund 42	Fremont
5251001	GE Healthcare Bio Sci Corp	Service Agreement for Aktapurfier	\$ 6,499.00	Fund 10	Fremont
5291001	Keith Woods	IOR Services for OCNC Monument Sign	\$ 7,845.00	Fund 42	Newark
5281001	Keith Woods	IOR Services for SSB Closeout	\$ 7,845.00	Fund 42	Fremont
383-0902	Fluoresco Lighting-Sign Maint Corp.	Change Order #1: Add address numbers	\$ 3,241.48	Fund 42	Newark

Note: Fund 10 = General Fund  
 Fund 12 = Program Distribution (Other Income)  
 Fund 41 = Capital Outlay (State or Redevelopment Funding)  
 Fund 42 = Measure A Bond

Fund 13 = Community Education  
 Fund 21 = Grant Funding  
 Fund 79 = Trust & Agency Accounts