



CONTRACTS LIST

January 13, 2010

No.	Contractor	Description	Amount	Account	For
5621001	Accent Travel Group	District's portion of International Internship Program travel to China	\$ 600.00	Fund 10	District
5631001	Newcomb Mechanical, Inc.	Repair A/C in Newark Cafeteria	\$ 2,468.00	Fund 10	Newark
5641001	Newcomb Mechanical, Inc.	Duct repair room 8206	\$ 5,960.00	Fund 10	Fremont
5651001	Newcomb Mechanical, Inc.	Duct repair room 2301	\$ 8,580.00	Fund 10	Fremont
5661001	Commercial Energy of California	Natural Gas (non-core) for Fremont campus	\$ 65,000.00	Fund 10	Fremont
5671001	Commercial Energy of California	Natural Gas (core) for Fremont & Newark campuses	\$ 5,000.00	Fund 10	District
5681001	Alameda Mall Associates	Advertising through August 2010	\$ 5,300.00	Fund 10	District
5691001	Eller and Associates	Legal services for frontage property	\$ 32,000.00	Fund 41	District
5701001	General Environmental Management, Inc.	HazMat removal	\$ 12,924.05	Fund 42	District
5711001	Tomasi-Dubois & Associates	Consulting and Engineer for Emergency Phones	\$ 12,570.00	Fund 25/42	Fremont
1621102002	Perkins & Will Architects	Amendment to authorized approved reimbursable expenses due	\$ 20,998.51	Fund 42	Newark
5041001	Kleinfelder West, Inc.	Amendment to add services for testing & inspection Newark Monument Sign	\$ 7,000.00	Fund 42	Newark

Note: Fund 10 = General Fund
 Fund 12 = Program Distribution (Other Income)
 Fund 25 = Parking Fund
 Fund 41 = Capital Outlay (State or Redevelopment Funding)

Fund 13 = Community Education
 Fund 21 = Grant Funding
 Fund 79 = Trust & Agency Accounts
 Fund 42 = Measure A Bond