

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
403(B) Plan (TPA)	<b>TIAA-CREF</b>	2006-71	2001-18	RFP	06/01/06	12/30/09		LS	9/1/06	Yes	\$2,000,000	Indefinet
Advertising Agency & Marketing	<b>Dalton Agency (Lots 1 &amp; 3) Principle Creative (Lot 3) NAS Recuritment (Lot 2)</b>	2007-49	2003-58	RFP	07/01/07	06/30/09	3/1/2010; 2/28/2010; 11/1/2010	PC	4/1/09	Yes	\$575,000	06/30/13
Alternate Social Security	<b>TIAA-CREF</b>	95-88		RFP	01/01/96	12/31/09 - On Going		DS	On Going	Yes	\$200,000	Indefinite
Armored Transportation Service - In Process	<b>AT Systems</b>	2009-41	2004-96	BID	07/01/04	Currently month to month	06/15/09	PC	3/1/08	No	\$12,480	06/30/10
ATC Simulation Equipment - Towers/E-Route & Terminal Controls	<b>Adacel Systems, Inc.</b>	2008-50		ITN	06/30/08	04/30/09	10/31/09	PC	2/1/09	Yes	\$940,191	04/30/13
ATM Services	<b>Vystar</b>	2003-19		RFP	11/01/02	07/31/09	02/21/09	LS	4/1/05	No	\$0	07/31/11
Auctioneer Services	<b>First Coast Auction &amp; Rlty</b>	2004-63	2001-31	BID	05/01/04	05/31/10	05/21/09	JA	2/1/10	No	\$20,000	05/31/10
Beverage Pouring Rights	<b>Coca Cola</b>	2007-71	99-45R	RFP	01/01/08	07/31/18		LS	3/1/18	No	\$200,000	07/31/18
Bio-Medical Waste Disposal	<b>Bio-Medical Waste Solution</b>	2006-81	2004-Q-03	BID	07/14/06	Indefinite	03/15/09	JA	3/1/10	No	\$3,600	Indefinite
Blueprinting Service	<b>National Graphic Imaging</b>	2004-17R	2001-04	BID	11/01/03	10/31/09		AC	7/1/09	No	\$5,000	10/31/09
Bookstore Mgnt. Operation	<b>Follet</b>	2005-46	95-42	RFP	10/01/05	9/31/11	04/01/09	LS	3/1/08	Yes	\$9,000,000	9/31/17
CBT Services	<b>LSI/Steel Beach</b>	2005-44		RFP	05/05/05	06/30/09	1/1/10 (LSI) 9/10/09 (SB) WC (SB) 4/1/09	JA	3/1/09	Yes	<\$150,000	06/30/13
CD Rom Services	<b>Anacomp, Inc.</b>	2004-44	99-95R	RFP	02/01/04	01/01/09		TC	8/1/07	No	\$95,400	11/30/08
Central Stores Computer Supplies	<b>Multi Award</b>	2009-2	2008-8	BID	08/01/08	07/31/09	N/A	GG	1/1/09	No	\$55,000	07/31/10
Checking, Student/Staff Accounts	<b>Bank of America</b>	2001-56	2001-37	RFP	02/01/01	02/28/09		TC	10/1/08	No	\$0	02/28/09

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Childcare Services/Nth,Sth,Dnt,Knt	<b>Chappell Schools, Inc</b>	2005-64	2004-87	RFP	08/01/05	07/31/11	09/13/09 & 6/15/09 (WC)	JA	4/1/11	Yes	\$250,000	07/31/17
Cisco Smartnet Maintenance		2007-16	2002-06	BID	06/01/02	10/31/09	05/01/09	TC	7/1/09	No	\$172,000	10/31/09
City Rescue Mission	<b>CRM</b>	2004-20	98-38	File	08/01/03	Indefinite	07/16/09	EP	1/31/09	No	\$0	Indefinite
Collection Agency Services	<b>Various</b>	2007-63	2002-74	BID	07/01/07	07/31/09		TC	3/1/09	No	\$0	07/31/13
Collegewide Grounds Care	<b>Go Out - Trim All/JD Maint</b>	New Bid 2003-75	99-61	RFP	07/01/03	06/30/09	07/18/08	RO	4/1/09	Yes	\$300,000	Will not re-new 6/30/2011
Collegewide Integrated Pest Management	<b>McCall Services</b>	2002-59	98Q-53	RFP	06/01/02	06/30/10	08/01/09	RO	2/1/10	No	\$68,000	06/30/10
Collegewide Shredding	<b>Southland Recycling &amp; Shredding</b>	2004Q-32		RFP	07/01/08	10/31/09	11/01/09	DS	7/1/09	No	\$10,000	10/31/09
Construction Pre-Quals 0-2 MM	<b>Multiple</b>	New 2008C-55	2007C-55	RFP	07/01/06	10/08/09	N/A	RO	7/1/09	Yes	\$0	n/a
Construction Pre-Quals 2-5 MM	<b>Multiple</b>	Partial to 3/15/09 2008C-43	2007C-38	RFP	05/01/07	04/30/09	N/A	RO	1/1/08	Yes	\$0	
Construction Pre-Quals> 5MM	<b>Multiple</b>	7/15/09 2009C-44	2008C-17	RFP	03/01/02	01/31/10	N/A	RO	8/1/09	Yes	\$0	
Control Powderpost Beetles Nassau Ctr	<b>Ken-Tech Pest Control</b>	2006-06		BID	11/01/06	11/03/10	02/10/09	RO	8/1/08	No	\$5,000	11/30/14
Copiers, Coin-Operated	<b>Bennetts Business System, Inc</b>	98-47	92-92	BID	01/01/98	06/30/11	1/19/2010 WC 11/30/2009	PC	3/30/10	No	\$20,000	06/30/13
Cosmetology Supplies	<b>Jinny Beauty Supplies, Burmax &amp; Morris Flamingo</b>	2008-18	2004-94	BID	06/01/04	10/31/09	N/A	PC	6/1/08	No	\$50,000	09/30/12
Courier/Messenger Service	<b>Blue Streak Couriers</b>	2009-10	2004Q-51	BID	12/01/08	11/30/09	11/24/09	BC	8/1/09	No	\$13,500	11/30/13
Criminal Background/Drug Screening	<b>USE, Inc./Medical Express/Pride Rock</b>	2005-10		RFP	11/01/04	08/31/09		LS	5/1/08	No	\$25,000	08/31/12
Custodial Services	<b>Supreme Janitorial Services</b>	2006-02	2002-65	RFP	04/01/05	07/31/09	01/23/10	BC	9/1/09	Yes	\$325,000.00	07/31/10

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Delivery Order Contract	<b>Warden Construction &amp; Terra Firma</b>	2009C-53	2004C-88	RFP	07/01/04	06/30/09	11/09/09	AC	3/30/09	Yes	\$2,000,000	06/30/09
Dental Hand Piece	<b>Brasseler</b>	2007-58	2004Q-74	BID	07/01/07	06/30/09		EP	3/1/09	No	\$23,000	06/30/10
Dental Instrument Kits	<b>Hu-Friedy</b>	2007-57	2004-52	RFP	07/01/07	06/30/09		EP	3/1/09	No	\$19,000	06/30/10
Dental Supply Kits - Cancel	<b>SMART PRACTICE</b>	2007-56	2004-53	RFP	07/01/07	06/30/09		EP	3/1/09	No	\$24,000	06/30/10
Depository & Treasury	<b>BOFA</b>	2002-02		RFP		12/31/09		TC	6/1/09	Yes	\$0	12/31/09
Disposal of Hazardous Waste	<b>EQ of Fla. 6 month intervals</b>	2009-34	2008-63	BID	03/01/05	06/30/09	8/1/09 WC 1/1/10	JA	10/1/08	No	\$3,385	N/A
Duplicating Services-Lease Copiers	<b>Bennett's Financial System, Inc</b>	2006-38	2000-62R	RFP	06/06/06	06/30/11	1/19/2010 WC 11/30/2009	PC	1/1/11	Yes	\$1,548,000	06/30/13
E-Brochure (Automated, Web-Based, Customized (E-Brochure Services) Contract	<b>JKG Group - Sent Letter</b>	2007-19		RFP	02/01/07	01/31/10	06/01/09	PC	11/1/08	No	\$75,000	01/31/15
Electrical Annual Contract	<b>All Services - Kim's Electric Titan</b>	2008C-23		RFP		01/31/09	2/14/2010 4/1/2009 5/1/2009	AC	1/1/2009 1/1/2009 1/1/2009	Yes	\$250,000	1/31/14 1/31/14 1/31/14
Electrical Supplies	<b>Graybar-US Comm.</b>	No. 41902	2005-05	BID	11/01/06	01/31/11	06/01/10	EP	10/1/10	No	\$25,000	01/31/13
Elevator Inspection Service	<b>Vertical Assessment Associates</b>	2002-60		RFP	04/01/02	03/31/10	03/07/09	RO	1/1/10	No	\$7,000	03/31/14
Elevator Maintenance Control Program	<b>General Elevator Sales &amp; Services/Schindler Elevator (DWC only)</b>	2003-08	99-111	RFP	10/01/02	06/30/09	4/1/2009 01/01/09	RO	3/1/08	No	\$90,000	06/30/09
Emergency Medical Tech for Shooting Range	<b>Liberty Abulance</b>	2009-56	2007-49	BID		04/30/09	09/30/09	EP	2/1/09	No	\$20,000	04/30/09
Employee Assistance	<b>Corp. Care</b>	2005-80	2001-49	RFP	01/01/06	12/31/09	01/01/06	DB	10/1/09	Yes	\$18,000	12/31/13
Endowment Investments	<b>Smith Barney</b>	2006-33		RFP	04/01/06	12/31/09	7/1/07 & 4/1/07	JA	9/1/09	Yes		12/31/15
Express Mail Service (State Contract)	<b>DHL - International Only</b>	991160051	991160001	BID	09/01/97	08/14/10		BC	5/1/10	No	\$20,000	08/14/10

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Fire Extinguishers & Pre Engineered Systems	<b>Cintas</b>	2008-58R	2003-03	BID	08/06/02	10/31/10	06/01/09	EP	8/1/10	No	\$9,600	10/31/14
Flexible Benefits Administration	<b>Medcom</b>	2004-07	99-71	RFP	01/01/04	12/31/09		LS	9/1/06	No	\$100,000	12/31/08
Flight School Training	<b>Sterling</b>	2006-69	2001-59	RFP	10/01/06	06/30/09	05/31/09	JA	3/1/09	Yes	\$1,500,000	06/30/10
Food and Vending Services	<b>Chartwell/Canteen</b>	99-69	96-112	RFP	08/01/99	07/31/12	09/30/08	LS	12/1/06	Yes	\$1,200,000	07/31/12
Food Services Deerwood	<b>Subway R.E./JTS Enterprise</b>	2005-19		RFP	11/01/04	07/31/09	11/4/2009 4/18/09 W/C	JA	3/1/09	No	\$0	07/30/09
Garbage and Refuse Services	<b>Southland Waste Systems</b>	2004-89	96-127	BID	07/01/04	06/30/10	11/01/09	RO	2/1/10	Yes	\$180,000	06/30/12
General Mailing Services	<b>Fernety David Communications</b>	2009-4	2005-16	BID	09/02/08	09/30/09	01/31/10	PC	7/1/09	No	\$50,000	09/30/13
Hotels	<b>Clarion</b>	2003-01		RFP	10/01/02	09/30/08		LS	6/1/06	No	\$25,000	09/30/08
HVAC Annual Contract	<b>WW Gay, Trane</b>	2007C-46		RFP		08/31/09	09/12/09	AC		Yes		08/13/15
HVAC Maint. (ATC)	<b>McQuay</b>	2004C-09		RFP	09/01/03	11/30/09		AC	8/1/09	No	\$92,000	11/30/13
HVAC Maint. (South/DWC) Chiller Maintenance	<b>Trane</b>	2003C-32		RFP	06/01/03	06/30/09		AC	3/30/09	Yes	\$150,000	06/30/13
Indoor Shooting Range	<b>Bulls Eye</b>	2007-32	2004-40	BID	11/01/07	06/30/09	12/17/09	EP	3/1/09	No	\$20,000	06/30/09
Insurance , Group Dental	<b>FI. Combined Life</b>	2006-04	2004-01	RFP	01/01/06	12/31/09		DB	10/1/09	Yes	\$325,000	12/31/13
Insurance Consultant	<b>Waters Risk Mgmt.</b>	2003-60		RFP	05/01/03	06/30/09	06/14/08	LS	2/1/08	No	\$40,000	06/30/09
Insurance Equipment	<b>Speciality Underwriter</b>	SC 477-860-04-1	2004-92	RFP	07/01/04	03/16/08		DB	4/1/07	No	\$25,000	On Going
Insurance Group Health	<b>BCBS</b>	2004-01	99-57	RFP	01/01/04	12/31/09	06/01/08	LS	6/1/06	Yes	\$7,000,000	12/31/09
Insurance Long Term Disability		2005-41	2002-37	RFP	03/01/05	12/31/09		DB	9/1/09	Yes	\$130,000	12/31/09
Insurance, DHMO Dental		2006-04	2001-85	RFP	01/01/06	12/31/09		DB	10/1/09	Yes	\$180,000	12/31/13

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Insurance, Group Term Life	<b>Minnasota Life</b>	2007-61	2001-79	RFP	07/31/07	12/31/09		DB	10/1/09	Yes	\$350,000	12/31/13
Insurance, Group Vision		2006-13		RFP	01/01/06	12/31/09		DB	10/1/09	Yes	\$400,000	12/31/13
Insurance, Long Term Care	<b>Arch Finanace</b>	2005-22		RFP	01/01/05	12/31/08		LS	10/1/06	No	\$0	12/31/10
Insurance, Multi-line Property & Casualty		2009-42	2006-56	RFP	04/02/09	03/31/10		DB	12/1/09	Yes	\$651,750	03/31/10
Investment Services	<b>PFM</b>	2006-36	2000-27	RFP	04/01/06	12/31/11	11/30/09	TC	8/1/11	Yes	\$500,000	12/31/14
Investment TPA Services	<b>TSA</b>	2003-10		RFP	01/01/03	12/31/09	12/15/02	LS	6/1/08	No	\$30,000	12/31/08
Janitorial Paper Products	<b>Multi Award</b>	2009-8	2008-20	BID	10/01/08	09/30/09		GG	5/1/09	No	\$65,000	09/30/10
Local Moving Corporate	<b>Hill's Van Line</b>	2005-49R	2001-35	BID	05/01/05	04/30/09	03/25/08	PC	1/1/08	No	\$20,000	04/30/09
Mail Postal Presort	<b>TC Specialist</b>	2006-19R	99-94	RFP	06/01/99	11/30/09	1/15/10 WC 12/31/09	PC	8/1/09	No	\$60,000	11/30/11
Mailing Fulfillment Service	<b>Fernety David Communications</b>	2007-20	2004-36	RFP	12/01/03	12/31/11	01/31/10	PC	10/31/10	No	\$40,000	12/31/14
Maintenance Indoor Plants	<b>Anything with Plants</b>	2005-31	99-40	RFP	01/01/02	12/31/09	09/01/09	BC	9/1/09	No	\$19,382.60	12/31/09
Market Research	<b>Ulrich</b>	2006-14		RFP	03/01/06	02/28/10	01/31/10	PC	11/1/08	Yes		02/28/12
Microfiche Duplicating	<b>Anacomp, Inc. Month to Month only</b>	2004-04		BID	07/01/03	10/1/08 (Expired)	N/A	TC	7/1/06	No	\$0	10/01/09
Microsoft Campus Agreement Upgrade	<b>Educational Resources</b>	2008-28	2005-25	BID	10/01/02	12/01/08	N/A	JA	9/1/08	No	\$85,353.85	12/01/08
Mortuary Remains	<b>AB Coleman</b>	2007-24		File	01/21/07	12/31/08	11/11/08	LS	7/1/08	No		12/31/15
Motor Coach Athletics	<b>American Coachlines</b>	2004-14R		RFP	11/01/03	10/31/09	09/16/09	DS	7/1/09	No	\$65,000	10/31/09
Office Supplies (COPP)	<b>Office Depot</b>	RFP 06-03 (COPP)	2002-05R	RFP	05/01/06	04/30/10	11/01/09	EP	2/1/10	No	\$240,000	04/30/14
Plumbing Annual Contract	<b>Touchon, Ward, Watson</b>	2007C-33		RFP	05/29/07	05/31/09	10/1/09 3/31/07 1/31/10	AC		Yes		05/31/13
Pond and Ditch Treatment	<b>Future Horizons</b>	2008-59	2003-33	BID	12/01/02	06/30/10	7/1/2009 & 4/7/2009	RO	2/1/10	No	\$4,680	06/30/18

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Preferred Lenders List	<b>Multi Award (6)</b>	2006-77		RFQ	08/02/06	06/30/09		LS	3/1/08	Yes	\$0	06/30/12
Pre-Press Professional Services	<b>Principle Creative</b>	2008-14		RFP	10/01/07	09/30/09	02/28/10	PC	7/1/09	No	\$25,000	06/30/14
Presort Flats Mailing	<b>M.A.I.L of Jacksonville</b>	2008-66	2002-63	RFP	07/03/08	06/30/09	03/16/09	PC	4/1/09	No	\$20,000	06/30/14
Pressure Wash Contract	<b>Pressure Wash, Krystal Clean, Ellis Enter</b>	2007C-41		RFP		05/31/09	05/31/08	AC		Yes	\$39,872	05/31/13
Printing (Kalliope) Printing to Printing Basis	<b>Brut Printing</b>	2006-55	2004Q-72	BID	03/01/06	PRINTING BASIS		PC	8/31/08	No	\$16,228	02/28/10
Printing Business Cards	<b>Printing Edge</b>	2006-20	2003-04	BID	08/01/02	09/30/09		PC	7/1/09	No	\$25,000	09/30/11
Printing Campus Newspaper	<b>Florida Sun Printing</b>	2008-21	2004Q-31	BID	11/01/03	10/31/09		PC	7/1/09	No	\$9,000	10/31/13
Printing Career Trainig & Univ Transfer Schedule	<b>Central Florida Publishing</b>	2009-40R	2008-11	BID	02/13/09	01/31/10		PC	11/1/09	No	\$100,000	12/31/13
Printing Insurance Program Schedules	<b>Lithographic Services</b>	2008-38	2005-47	BID	02/14/08	01/31/10		PC	11/1/09	No	\$62,000	01/31/12
Printing Letterhead/Note/ Card/Envelopes	<b>Printing Edge</b>	2006-54	2003-49	BID	02/01/03	03/31/10		PC	12/1/08	No	\$4,329	03/31/10
Printing Literary Magazine	<b>All Purpose Printing</b>	2008-48	2004Q-91	BID	04/01/08	03/31/10		PC	1/1/09	No	\$2,800	04/30/12
Printing Portfolio - Opens on 3/16/2009	<b>Brut Printing</b>	2009-54	2006Q-49	BID	04/01/09	03/31/09		PC	12/1/08	No	\$5,638	03/31/09
Professional Services, Architectural Consultant	<b>KBJ</b>	93-129		BID	11/23/93	10/31/09	08/01/09	AC	7/31/09	Yes	\$150,000	Indefinite
Professional Appraiser Services	<b>C.B. Richard Ellis Co.</b>	2005-82		RFQ	06/01/05	05/31/09		LS	9/1/07	No	\$25,000	12/30/09
Professional Architects	<b>Smith McCrary</b>	95C-8	93-129	RFP	01/01/00	10/31/09	12/24/08	AC	7/31/09	Yes	\$150,000	Indefinite
Professional Architects	<b>RSH</b>	2001C-95	99C-20	RFP	10/01/01	10/31/09	08/10/02	AC	7/31/09	Yes	\$150,000	Indefinite
Professional Engineers	<b>Engineering Consultant Haddad/Van Wagenen - Did Not Renew</b>	2002C-12	93-130	RFP	12/01/01	01/31/10	04/28/09	AC	11/1/05	Yes	\$150,000	Indefinite
Professional Engineers	<b>Multi</b>	2005C-52		RFP	06/01/05	06/30/09		AC	3/30/07	Yes	\$0	Indefinite
Professional Fire Alarm Engineers	<b>Systech</b>	2002C-78		RFP	08/01/02	07/31/10	05/10/10	LS	4/1/08	No	\$100,000	07/31/10
Professional Mech/Electrical Engineers	<b>Estrella</b>	97C-10R		RFP	03/01/97	10/31/09	05/22/09	AC	7/31/09	Yes	\$150,000	Indefinite

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Professional Rep. W/Federal agencies	<b>The Fiorentino Group, LLC</b>	2007-54		RFP	07/01/07	06/30/09	07/17/09	LS	3/3/08	No	\$46,000	Indefinite
Professional Services Auditor Internal (CPA)	<b>Harbeson, Becker &amp; Fletcher CPA's</b>	2004-12	2000Q-45	RFP	10/01/03	08/31/09	05/10/09	LS	3/1/07	Yes	\$15,000	08/31/09
Professional Services, Legal	<b>Foley &amp; Lardner</b>	2000-13	94-70	RFP	11/01/99	12/31/09	08/01/04	LS	7/1/09	Yes	\$80,000	
Professional Services, Legal (Labor Relations)	<b>Allen, Norton &amp; Blue</b>	2000-14	94-71	RFP	11/01/99	06/30/09	03/16/09	LS	7/1/09	Yes	\$350,000	Multi-years
Project Management/ Programmer Services	<b>Software AG BSA</b>	2004-46	2001-36	RFP	01/01/04	SAG - 1/1/10 BSA - 3/6/09		TC	7/1/09	Yes	\$500,000	12/31/09
Recycling, Collegewide	<b>Smurfit - Stone Container Corp</b>	New Bid 2003-55	2000-76	BID	04/01/03	03/31/09	04/01/09	RO	1/1/09	No	\$0	03/31/11
Remanufactured Lexmark Printer Cartridges	<b>Corporate Express Imaging &amp; Computer Graphic Supplies</b>	2008-51	2006-41R	BID	12/01/03	04/30/09		GG	12/1/07	No	\$59,100	04/30/10
Roof Repair Services	<b>BBG</b>	2009C-14	2006C-72	BID	02/01/09	01/31/11	04/08/09	AC	10/1/10	Yes	\$500,000	01/31/15
School Bus Service Collegewide	<b>First Student</b>	2007-2	2004-82	RFP	09/01/08	08/31/09	12/31/09	DS	6/1/09	No	\$150,000	08/31/10
Seal Coating, Pavement Repairs & Restriping - Collegewide		2006C-43	99C-41	RFP				AC		Yes		
Security Report Writing System		2004-48		RFP	03/01/04	12/31/08		LS	9/1/08	No	\$28,000	12/31/09
Security Services & Technologies		2008-56	FSU Contract K5039- 514940	RFP	10/07/05	09/30/08		LS				
SIRIUS Digital Course Matl.	<b>McGraw Hill</b>	2006-42		ITN	07/01/06	05/31/09		LS	1/31/09	Yes	\$2,000,000	05/31/13
Sprinkler/Fire Alarm System Maint, Test, Mont.	<b>Wayne Automatic Fire</b>	2006-58	2003-29	RFP	07/06/06	06/30/10	9/1/08 & 4/1/09 (WC)	JA	3/1/10	Yes	\$190,000	Indefinite
Student Activities Recreation Vending	<b>Gator Coin</b>	2005-23	99-91	RFP	12/01/04	11/30/09	08/10/09	PC	8/1/09	No	\$60,000	11/30/10
Sun Maintenance E12K	<b>Technolgent</b>	2009-51	2008-41	RFQ	02/11/09	01/31/10	11/01/09	TC	8/1/10	No	\$74,000	01/31/10
Surplus Donations		2001-48			01/01/01	12/31/09		LS	9/1/09	No	\$100,000	12/31/09

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
Symantec Anti-Virus	<b>Zones</b>	2009-45	2008-23	BID	02/16/07	08/15/10		JA	11/1/08	No	\$85,877.80	N/A
Taxicabs/Van Student Services	<b>Coastal Cab</b>	2009-29		RFP	12/10/08	09/30/09		PC	7/1/09	No	\$20,000.00	09/30/15
Tee Shirts Printed	<b>Florida Speciality</b>	2006-35	2002Q-27	BID	02/01/06	01/31/10	08/03/09	EP	11/1/09	No	\$11,000	01/31/11
Telecommunication Services/Internet	<b>Bellsouth/AT&amp;T</b>	2002-20	97-87	RFP	02/01/02	03/03/09	Bond 04/2/09	TC	3/1/09	Yes	\$596,000	03/31/11
Temporary Staffing	<b>Aerotek</b>	2003-74		BID	06/01/03	05/31/10	11/30/08	LS	2/1/07	Yes	\$3,000,000	05/31/10
Tuition Payment Plan	<b>FACT</b>	2002-45		RFP	06/01/02	07/31/09		TC	4/1/09	Yes	\$0	07/31/13
Unarmed Security Guards		2009-18	2003-79	RFP	10/28/08	01/31/11	04/01/09	DB	10/1/11	Yes	\$300,000	01/31/15
Voluntary Deferred 457 Plan	<b>TIAA Cref</b>	2002-67		File	10/01/02	12/31/09		LS	10/1/09	Yes	\$0	12/31/09
Warehouse Office Supplies	<b>Multi Award</b>	2009-19	2007-27	BID	12/01/08	11/30/09	N/A	GG	8/1/08	No	\$45,000	11/30/10
Consluting Services - HVAC	<b>Affiliated</b>	2006C-12		RFP		12/31/09	Expired	AC		Yes		Indefinite