

## **Board of Trustees Agenda Item**

**Board Meeting Date:** 8/30/10

**Title of Item:**            **Bookstore (Foothill & De Anza) Purchases**

### **Background and Analysis:**

Pursuant to Education Code §70902(d), the bookstore purchases on the following page are presented to the board for ratification.

The figures listed are the estimated purchases of merchandise for resale or for services through 6/30/11. These estimates are based on a review of the total payments to all vendors during the July 2009 through June 30, 2010 period, along with any anticipated vendor changes and sales increases/decreases for the year.

**Recommendation:** District administration recommends ratification of the bookstore purchases as presented.

Submitted by:	Kevin McElroy
Additional contact names:	Jeri Montgomery & Romy Paule
Is backup provided?	Yes

**De Anza College Bookstore**

Vendor	Estimated FY 11 Total Purchases
MBS TEXTBOOK EXCHANGE, INC	1,088,000
CENGAGE LEARNING	656,500
PEARSON EDUCATION	483,800
MCGRAW-HILL INC.	336,400
PEARSON CUSTOM PUBLISHING	284,700
APPLE COMPUTER, INC.	250,000
WILEY, JOHN & SONS, INC.	242,200
VALLEY TRANSIT AUTHORITY	175,800
MPS PUBLISHING	137,900
NEBRASKA BOOK COMPANY	127,000
CORE MARK	104,800
NACSCORP	97,000
DOUGLAS STEWART COMPANY	95,000
KENDALL HUNT PUBLISHING	66,100

**Foothill College Bookstore**

Vendor	Estimated FY 11 Total Purchases
APPLE COMPUTER	500,000
MBS TEXTBOOK EXCHANGE, INC	445,000
PEARSON EDUCATION	405,000
CENGAGE LEARNING	310,000
MCGRAW-HILL	175,000
WILEY, JOHN & SONS, INC.	160,000
PEARSON CUSTOM PUBLISHING	145,000
CENGAGE CUSTOM	135,000
VALLEY TRANSIT AUTHORITY	120,000
DOUGLAS STEWART COMPANY	110,000
NEBRASKA BOOK COMPANY	63,000
S.P. RICHARDS COMPANY	63,000
ELSEVIER HEALTH SCIENCE	60,000