



State of Iowa Payments by NIGP 3-Digit Commodity for FY2018

Totals reflect payments made on Payment Request Commodity (PRC) transactions that included a commodity code, but may or may not have referenced a master agreement, agency contract, or purchase order.

Codes shown below are National Institute of Government Purchasing (NIGP) classifications. To receive State solicitation notifications, vendors must be registered with the appropriate 3 to 5-digit NIGP commodity code(s) in I/3 using the State of Iowa's vendor portal, Vendor Self Service (VSS).

[Register or verify your company's Commodity Codes in I/3 VSS](#)

Refer to the NIGP Commodity Codes for a list of available options used by the State of Iowa in I/3.

[NIGP Commodity Codes](#)

For information about doing business with the State, visit the Department of Administrative Services (DAS) Central Procurement website.

[State Procurement - Vendor Info](#)

Commodity	Name	Total Payments
010	ACOUSTICAL TILE, INSULATING MATERIALS, AND SUPPLIES	\$53.97
015	ADDRESSING, COPYING, MIMEOGRAPH, DUP MACHINE SUPPLIES	\$495.00
019	AGRICULTURAL CROPS, GRAINS, FRUITS, MELONS, NUTS	\$887.00
020	AGRICULTURAL EQUIPMENT, IMPLEMENTS, AND ACCESSORIES	\$220,007.75
022	AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS	\$1,189,541.10
025	AIR COMPRESSORS AND ACCESSORIES	\$6,283.53
031	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS	\$210,230.22
035	AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES	\$194,692.09
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.	\$238,261.06
040	ANIMALS, BIRDS, MARINE LIFE, INSECTS AND POULTRY, LIVE	\$27,710.00
045	APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE	\$205,693.37
052	ART OBJECTS	\$2,151.80
055	AUTOMOTIVE ACCESSORIES FOR AUTOS, BUSES, TRAILERS, TRUCKS	\$39,349.56
060	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$343,845.82
065	AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, AND PARTS	\$30,439.46
071	AUTOMOBILES, SCHOOL BUSES, SUVs, VANS; ALL FUEL TYPES	\$3,843,132.15
072	TRUCKS; ALL FUEL TYPES	\$2,026,833.79
073	TRAILERS	\$10,200.00
075	AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES	\$21,692.58
080	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.	\$264,003.88
085	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.	\$1,181.32
095	BARBER AND BEAUTY SHOP EQUIPMENT AND SUPPLIES	\$2,474.99
100	BARRELS, DRUMS, KEGS, AND CONTAINERS	\$1,258.34
105	BEARINGS (SEE CLASS 060 FOR WHEEL BEARINGS)	\$249.07
110	BELTS AND BELTING: AUTOMOTIVE AND INDUSTRIAL	\$61.68
120	BOATS, MOTORS, AND MARINE EQUIPMENT	\$188,428.28
125	BOOKBINDING SUPPLIES	\$175.99
135	BRICKS, CLAY, REFRACTORY MATERIALS, STONE, AND TILE PRODUCTS	\$2,458.75
145	BRUSHES (SEE CLASS 485 FOR JANITORIAL TYPE)	\$4,653.64
150	BUILDER'S SUPPLIES	\$218,359.32
155	BUILDINGS AND STRUCTURES: FABRICATED AND PREFABRICATED	\$62,183.33
165	CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL	\$368,508.69
175	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	\$153,912.85
180	CHEMICAL RAW MATERIALS (MANUFACTURING , JANITORIAL, LAUNDRY)	\$27,588.00
190	CHEMICALS AND SOLVENTS, COMMERCIAL (IN BULK)	\$22,688.23
192	CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, STRIPPERS	\$10,911.96
193	CLINICAL LAB REAGENTS & TESTS (BLOOD, DIAGNOSTIC, DRUG)	\$306,853.39
195	CLOCKS, WATCHES, TIMEPIECES, JEWELRY AND PRECIOUS STONES	\$261,624.26
200	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER, WORK	\$315,968.99
201	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES & BOOTS)	\$353,241.72
203	COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED	\$14,646.06
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	\$8,527,864.97
206	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	\$2,085,748.26
207	COMPUTER ACCESSORIES AND SUPPLIES	\$943,226.74
208	SOFTWARE FOR MICROCOMPUTERS, SYSTEMS (PREPROGRAMMED)	\$13,199,318.99
209	SOFTWARE FOR MAINFRAMES AND SERVERS (PREPROGRAMMED)	\$2,037,547.90
210	CONCRETE AND METAL PRODUCTS, CULVERTS, PILINGS, SEPTIC TANKS	\$1,254.00
220	CONTROLLING, INDICATING, MEASURING, MONITORING, RECORDING	\$29,480.78



State of Iowa Payments by NIGP 3-Digit Commodity for FY2018

Totals reflect payments made on Payment Request Commodity (PRC) transactions that included a commodity code, but may or may not have referenced a master agreement, agency contract, or purchase order.

Codes shown below are National Institute of Government Purchasing (NIGP) classifications. To receive State solicitation notifications, vendors must be registered with the appropriate 3 to 5-digit NIGP commodity code(s) in I/3 using the State of Iowa's vendor portal, Vendor Self Service (VSS).

[Register or verify your company's Commodity Codes in I/3 VSS](#)

Refer to the NIGP Commodity Codes for a list of available options used by the State of Iowa in I/3.

[NIGP Commodity Codes](#)

For information about doing business with the State, visit the Department of Administrative Services (DAS) Central Procurement website.

[State Procurement - Vendor Info](#)

Commodity	Name	Total Payments
232	CRAFTS, GENERAL	\$722.09
240	CUTLERY, COOKWARE, DISHES, GLASSWARE, SILVERWARE, UTENSILS	\$34,355.34
251	DATA PROCESSING CARDS AND PAPER, ENVIRONMENTALLY CERTIFIED	\$2,080.54
255	DECALS AND STAMPS	\$52,525.50
257	DEFENSE/HOMELAND SECURITY EQUIPMENT, WEAPONS, ACCESSORIES	\$319.82
260	DENTAL EQUIPMENT AND SUPPLIES	\$97,850.24
265	DRAPERIES, CURTAINS, UPHOLSTERY MATERIAL, INCL. AUTO	\$976.80
269	DRUGS AND PHARMACEUTICALS	\$13,799,801.83
271	DRUG & FEEDING ADMINISTRATION, INFUSION, IRRIGATION EQUIP	\$148,504.93
280	ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC	\$464.54
285	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE	\$513,843.39
287	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES	\$56,716.83
295	ELEVATORS, ESCALATORS, AND MOVING WALKS, BUILDING TYPE	\$301,620.62
310	ENVELOPES, PLAIN (SEE CLASSES 525, 615, 640, 655, 665, 966)	\$7,444.68
315	EPOXY BASED FORMULATIONS: ADHESIVES, COATING, RELATED AGENTS	\$44.75
318	FARE COLLECTION EQUIPMENT AND SUPPLIES	\$23,858.52
320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, STRAPS, TIES	\$238.65
325	ANIMAL FEED, BEDDING, VITAMIN/SUPS (SEE CLASS 875 FOR PHARM)	\$160,687.18
330	FENCING	\$8,972.53
335	FERTILIZERS AND SOIL CONDITIONERS	\$27,394.75
340	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$249,835.09
345	FIRST AID AND SAFETY EQUIP/SUPPLIES, EXCPT NUCLEAR & WELDING	\$74,445.72
350	FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES	\$6,109.25
360	FLOOR COVERING, FLOOR COVERING INSTALLATION/REMOVAL EQUIP	\$20,736.48
365	FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES	\$12,952.49
375	FOODS: BAKERY PRODUCTS, FRESH	\$255,742.94
380	FOODS: DAIRY PRODUCTS, FRESH	\$1,529,742.79
385	FOODS, FROZEN	\$1,868,595.40
390	FOODS: PERISHABLE	\$1,664,425.44
393	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS ITEMS	\$3,736,063.11
395	FORMS, CONTINUOUS: COMPUTER PAPER, SNAP-OUT, LABELS, FOLDERS	\$4,952.89
405	FUEL, OIL, GREASE AND LUBRICANTS	\$1,776,946.69
410	FURNITURE: HEALTH CARE, HOSPITAL AND DOCTOR'S OFFICE	\$51,244.61
420	FURNITURE: CAFETERIA, CHAPEL, COURT, DORM, LIBRARY, SCHOOL	\$11,522.07
425	FURNITURE: OFFICE	\$82,678.26
430	GASES, CONTAINERS, EQUIPMENT: LAB, MEDICAL, WELDING	\$142,231.53
435	GERMICIDE/CLEANER/SANITATION-HEALTH CARE PERSONNEL	\$568.50
440	GLASS AND GLAZING SUPPLIES	\$2,217,670.45
445	HAND TOOLS, POWERED & NON-POWERED, INCL ACCESSORIES/SUPPLIES	\$4,116.88
450	HARDWARE AND RELATED ITEMS	\$303,735.92
460	HOSE, ACCESSORIES, SUPPLIES: INDUSTRIAL, COMMERCIAL, GARDEN	\$3,979.57
465	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND SUPPLIES	\$2,397,612.94
470	HOSPITAL, NURSING HOME, RESIDENTIAL EQUIPMENT FOR DISABLED	\$378,663.46
475	HOSPITAL, SURGICAL, MEDICAL RELATED ACCESSORIES/SUNDRIES	\$1,966,752.99
485	JANITORIAL SUPPLIES, GENERAL LINE	\$154,309.87
486	JANITORIAL SUPPLIES, GENERAL LINE, ENVIRONMENTALLY CERTIFIED	\$41,160.00
490	LAB EQUIP/SUPPLIES: NUCLEAR, OPTICAL, PHYSICAL RESEARCH	\$1,047,908.86
493	LAB EQUIP/SUPPLIES: BIOCHEM, CHEM, ENVIROMNT SCI	\$81,581.85



State of Iowa Payments by NIGP 3-Digit Commodity for FY2018

Totals reflect payments made on Payment Request Commodity (PRC) transactions that included a commodity code, but may or may not have referenced a master agreement, agency contract, or purchase order.

Codes shown below are National Institute of Government Purchasing (NIGP) classifications. To receive State solicitation notifications, vendors must be registered with the appropriate 3 to 5-digit NIGP commodity code(s) in I/3 using the State of Iowa's vendor portal, Vendor Self Service (VSS).

[Register or verify your company's Commodity Codes in I/3 VSS](#)

Refer to the NIGP Commodity Codes for a list of available options used by the State of Iowa in I/3.

[NIGP Commodity Codes](#)

For information about doing business with the State, visit the Department of Administrative Services (DAS) Central Procurement website.

[State Procurement - Vendor Info](#)

Commodity	Name	Total Payments
500	LAUNDRY/DRY CLEANING EQUIPMENT, ACCESSORIES, SUPPLIES	\$23,303.06
505	LAUNDRY/DRY CLEANING COMPOUNDS, DETERGENTS, SUPPLIES	\$2,060.33
510	LAUNDRY TEXTILES AND SUPPLIES	\$53,673.36
515	LAWN MAINT EQUIP/ACCESSORIES (SEE CLASS 020 FOR AG TYPES)	\$11,965.34
520	LEATHER AND SHOE ACCESSORIES, EQUIPMENT, AND SUPPLIES	\$7,492.32
525	LIBRARY AND ARCHIVAL EQUIPMENT, MACHINES, AND SUPPLIES	\$7,019.71
530	LUGGAGE, BRIEF CASES, PURSES, TABLET CASES, MP3 CASES	\$1,584.92
540	LUMBER, SIDING, AND RELATED PRODUCTS	\$15,736.61
545	MACHINERY AND HARDWARE, INDUSTRIAL	\$86,914.45
557	MASS TRANSPORTATION, TRANSIT BUS ACCESSORIES AND PARTS	\$11,086.69
559	MASS TRANSPORTATION, RAIL VEHICLE PARTS AND ACCESSORIES	\$3,033.67
560	MATERIAL HANDLING, CONVEYORS, STORAGE EQUIP/ACCESSORIES	\$32,083.24
565	MATTRESS AND PILLOW MANUFACTURING MACHINERY AND SUPPLIES	\$3,982.50
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES	\$153,591.34
575	MICROFICHE/MICROFILM EQUIPMENT, ACCESSORIES, SUPPLIES	\$23,564.00
578	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	\$610,790.31
595	NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES	\$3,865.07
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$1,217,649.65
605	OFFICE MECHANICAL AIDS, SMALL MACHINES, AND APPARATUSES	\$828.30
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES	\$627.98
615	OFFICE SUPPLIES, GENERAL	\$44,560.88
616	OFFICE SUPPLIES, GENERAL, ENVIRONMENTALLY CERTIFIED	\$365.55
620	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PENS, PENCILS, ETC.	\$1,553.40
625	OPTICAL EQUIP, ACCESSORIES, SUPPLIES, INCL TELESCOPES	\$78,424.33
630	PAINT, COATINGS, VARNISH, WALLPAPER, RELATED PRODUCTS	\$33,302.91
631	PAINT, COATINGS, VARNISH, WALLPAPER, ENVIRONMENTALLY CERT	\$13,033.79
635	PAINTING EQUIPMENT AND ACCESSORIES	\$4,426.90
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE	\$657,184.98
641	PAPER/PLASTIC PRODUCTS, DISPOSABLE, ENVIRONMENTALLY CERT	\$1,751.52
645	PAPER FOR OFFICE/PRINT SHOP USE	\$304,635.47
650	PARK, PLAYGROUND, RECREATION, SWIMMING POOL EQUIP/SUPPLIES	\$3,147.02
652	PERSONAL HYGIENE AND GROOMING EQUIPMENT AND SUPPLIES	\$55,611.96
655	PHOTO EQUIP, FILM, SUPPLIES (NOT GRPHC ART, MICROFILM, XRAY)	\$14,583.60
658	PIPE, TUBING, AND ACCESSORIES, NOT FITTINGS	\$5,991.59
660	PIPES, TOBACCOS, SMOKING ACCESSRS INCL ALCOHOLIC BEVERAGES	\$33,518.34
665	PLASTICS, RESINS, FIBERGLASS: CONSTRUC, FORM/MOLD, LAMINATNG	\$11,140.18
670	PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES	\$659,572.32
675	PESTICIDES AND CHEMICALS: AGRICULTURAL AND INDUSTRIAL	\$168,096.20
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT	\$1,584,479.71
685	POULTRY EQUIPMENT AND SUPPLIES	\$2,832.22
690	POWER GENERATION EQUIPMENT, ACCESSORIES, AND SUPPLIES	\$25,016.19
691	POWER TRANSMSSN EQUIP: ELECTRICAL, MECHANICAL, AIR, HYDRAULIC	\$1,841,341.36
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER	\$3,249.50
710	PROSTHETIC DEVICES, HEARING AIDS, AUDITORY TESTING EQUIPMENT	\$30,577.68
715	PUBLICATIONS, A/V MATERIALS, BOOKS, TEXTS, PREPARED MATERIAL	\$443,431.99
720	PUMPING EQUIPMENT AND ACCESSORIES	\$82,832.14
725	RADIO COMMUNICATION TELEPHONE/TELECOMMUNICATION EQUIP	\$2,876,544.72
726	RADIO COMMUNICATION EQUIP/ANTENNAS, INCLDNG PARTS	\$607,560.86



State of Iowa Payments by NIGP 3-Digit Commodity for FY2018

Totals reflect payments made on Payment Request Commodity (PRC) transactions that included a commodity code, but may or may not have referenced a master agreement, agency contract, or purchase order.

Codes shown below are National Institute of Government Purchasing (NIGP) classifications. To receive State solicitation notifications, vendors must be registered with the appropriate 3 to 5-digit NIGP commodity code(s) in I/3 using the State of Iowa's vendor portal, Vendor Self Service (VSS).

[Register or verify your company's Commodity Codes in I/3 VSS](#)

Refer to the NIGP Commodity Codes for a list of available options used by the State of Iowa in I/3.

[NIGP Commodity Codes](#)

For information about doing business with the State, visit the Department of Administrative Services (DAS) Central Procurement website.

[State Procurement - Vendor Info](#)

Commodity	Name	Total Payments
735	RAGS, SHOP TOWELS, AND WIPING CLOTHS	\$653.01
740	REFRIGERATION EQUIPMENT AND ACCESSORIES	\$87,398.68
745	ROAD AND HIGHWAY BUILDING MATERIALS, ASPHALTIC	\$12.80
750	ROAD/HIGHWAY BUILDING MATERIALS, NON ASPHALTIC	\$248,405.49
765	ROAD/HIGHWAY EQUIP (EXCEPT EQUIP IN CLASSES 755 & 760)	\$60,250.86
775	SALT (SODIUM CHLORIDE) (SEE CLASS 393 FOR TABLE SALT)	\$117,720.69
785	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$33,321.68
790	SEED, SOD, SOIL, AND INOCULANTS	\$25,869.57
795	SEWING AND TEXTILE MACHINERY AND ACCESSORIES	\$13,729.03
800	SHOES AND BOOTS	\$306,736.20
801	SIGNS, SIGN MAKING MATERIALS, EQUIPMENT, SUPPLIES	\$4,807.00
803	SOUND SYSTEMS, COMPONENTS, ACCESSORIES: INTERCOM, MUSIC, PA	\$37,069.59
805	SPORTING GOODS, ATHLETIC/ATHLETIC FACILITY EQUIPMENT	\$39,193.28
815	STEAM AND HOT WATER FITTINGS, ACCESSORIES, AND SUPPLIES	\$193.66
820	STEAM AND HOT WATER BOILERS AND STEAM HEATING EQUIPMENT	\$7,787.79
832	TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, A/V)	\$207.36
838	TELECOMMUNICATIONS/CELLULAR EQUIPMENT, ACCESSORIES/SUPPLIES	\$428,560.51
839	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	\$95,904.67
840	TELEVISION EQUIPMENT AND ACCESSORIES	\$507,193.89
845	TESTING APPARATUS/INSTRUMENTS, NOT FOR ELECTRIC MEASUREMENTS	\$8,400.00
850	TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS	\$39,147.72
855	THEATRICAL EQUIPMENT AND SUPPLIES	\$1,283.56
860	TICKETS, COUPON BOOKS, SALES BOOKS, STRIP BOOKS, ETC.	\$1,868.00
863	TIRES AND TUBES, INCLUDING RECAPPED AND RETREADED TIRES	\$13,544.87
870	VENETIAN BLINDS, AWNINGS, AND SHADES	\$4,385.78
875	VETERINARY EQUIP/SUPPLIES (SEE CLASS 325 FOR VITAMIN SUPPS)	\$76,353.60
880	VISUAL ED EQUIP/SUPPLIES (SEE CLASS 285 FOR PROJECTN LAMPS)	\$134,207.86
885	WATER AND WASTEWATER TREATING CHEMICALS	\$204,558.37
890	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, RELATED EQUIP	\$30,241.79
895	WELDING EQUIPMENT AND SUPPLIES	\$9,022.89
898	X-RAY, OTHER RADIOLOGICAL EQUIPMENT/SUPPLIES, MEDICAL	\$23,677.90
905	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	\$17,610.02
906	ARCHITECTURAL SERVICES, PROFESSIONAL	\$2,472,608.46
907	ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFESSIONAL	\$88,671.62
909	BUILDING CONSTRUCTION SVCS, NEW, INCLUDING MAINT/REPAIR	\$5,235.37
910	BUILDING MAINTENANCE, INSTALLATION, REPAIR SERVICES	\$5,312,309.65
912	CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR	\$23,594,231.87
913	CONSTRUCTION SVCS - HEAVY, INCLDG MAINT/REPAIR	\$21,436.41
914	CONSTRUCTION SERVICES -TRADES, NEW CONSTRUCTION	\$100,792.97
915	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$8,207,548.33
918	CONSULTING SERVICES	\$17,886,141.48
920	DATA PROCESSING, COMPUTER, PROGRAMMING, SOFTWARE SVCS	\$67,670,217.78
924	EDUCATIONAL AND TRAINING SERVICES	\$928,360.60
925	ENGINEERING SERVICES, PROFESSIONAL	\$21,835.00
926	ENVIRONMENTAL AND ECOLOGICAL SERVICES	\$85,105.52
928	EQUIP MAINT/REPAIR SVCS-AUTO, TRUCK, TRAILER, TRANSIT, OTHER	\$973,133.72
929	EQUIP MAINT/REPAIR SVCS-AG, CONSTRCTN, HVY IND, ROAD/HWY	\$48,372.68
931	EQUIP MAINT/REPAIR SVCS-APPLIANCE, ATHLETIC, CAFE, FURNITURE	\$89,267.39



State of Iowa Payments by NIGP 3-Digit Commodity for FY2018

Totals reflect payments made on Payment Request Commodity (PRC) transactions that included a commodity code, but may or may not have referenced a master agreement, agency contract, or purchase order.

Codes shown below are National Institute of Government Purchasing (NIGP) classifications. To receive State solicitation notifications, vendors must be registered with the appropriate 3 to 5-digit NIGP commodity code(s) in I/3 using the State of Iowa's vendor portal, Vendor Self Service (VSS).

[Register or verify your company's Commodity Codes in I/3 VSS](#)

Refer to the NIGP Commodity Codes for a list of available options used by the State of Iowa in I/3.

[NIGP Commodity Codes](#)

For information about doing business with the State, visit the Department of Administrative Services (DAS) Central Procurement website.

[State Procurement - Vendor Info](#)

Commodity	Name	Total Payments
934	EQUIP MAINT/REPAIR-LNDRY, LAWN, PAINT, PLMBNG, MUSIC, SEW	\$19,187.37
936	EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT	\$635,422.24
938	EQUIP MAINT/REPAIR SVCS-HOSPITAL, LAB, TESTING EQUIP	\$173,767.41
939	EQUIP MAINT/REPAIR SVCS-COMPUTERS, OFFICE, PHOTOG, RADIO, TV	\$1,230,546.52
941	EQUIP MAINT/REPAIR SVCS-POWER GENERATION/TRANSMISSION EQUIP	\$440,310.86
946	FINANCIAL SERVICES	\$25,930,857.37
948	HEALTH RELATED SERVICES (SEE CLASS 952 FOR HUMAN SERVICES)	\$3,819,173.02
952	HUMAN SERVICES	\$211,984,180.06
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES	\$30,107,759.97
954	LAUNDRY AND DRY CLEANING SERVICES	\$82,055.18
956	LIBRARY/SUBSCRIP SVCS, INCL RESEARCH, INTERNET, PERIODICALS	\$1,797,453.28
958	MANAGEMENT AND OPERATION SERVICES	\$6,434,582.41
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	\$37,875,493.64
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	\$1,160,693.39
963	MISC FEES, DUES, PERMITS, REGIS., REBATES, POSTAGE, TAX	\$43,325.60
965	PRINTING: PLATE PREP, ETCHING, PHOTOENGRAVING, NEGS	\$19,963.69
966	PRINTING AND TYPESETTING SERVICES	\$1,607,477.29
967	PRODUCTION AND MANUFACTURING SERVICES	\$2,932.39
968	PUBLIC WORKS AND RELATED SERVICES	\$186,220.96
971	REAL PROPERTY RENTAL OR LEASE	\$3,921,436.08
975	EQUIP RENTAL/LEASE-AG, AIRCRAFT, AIRPORT, AUTO, MARINE, HVY	\$104,956.02
977	EQUIP RENTAL/LEASE-APPLIANCES, CAFETERIA, FURNITURE, FLOOR	\$7,451.62
979	EQUIP RENTAL/LEASE- ENGINEER, HOSPITAL, LAB, REFRIG, TESTING	\$15,097.19
980	Iowa codes	\$5,860.64
981	EQUIP RENTAL/LEASE-GENERAL (HVAC, ATHLETIC, FIRE, POLICE)	\$48,526.24
983	EQUIP RENT/LEASE-JANITORIAL, LNDRY, LAWN, PAINT, LAB , TXTLE	\$51,414.90
984	EQUIP RENTAL/LEASE-COMPUTERS, DATA/WORD PROCESSING	\$1,064,997.43
985	EQUIP RENTAL/LEASE - OFFICE, PHOTO, PRINT, RADIO, TV, PHONE	\$107,547.27
988	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	\$217,175.52
989	SAMPLING AND SAMPLE PREPARATION SERVICE, FOR TESTING	\$2,593.00
990	SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)	\$2,359,155.03
992	TESTING AND CALIBRATION SERVICES	\$32,530.25
998	SALE OF SURPLUS AND OBSOLETE ITEMS	\$417,208.72