



**COPPIN STATE UNIVERSITY  
PROCUREMENT OPPORTUNITIES**

<b>CSU CONTRACTS</b>		
<b>SERVICES &amp; SUPPLIES</b>	<b>CONTRACT EXPIRATION DATE</b>	<b>OPTIONAL EXTENDED TERMS</b>
Vending Machines	8/31/2010	Three ( 3) one year renewal options
Extermination Services	1/31/2011	Five (5) one year renewal options
Refrigeration & Kitchen Equip	6/1/2011	
Physician Services	1/1/2012	
Housekeeping Services	3/31/2012	Five (5) one year renewal options
Lobbying Services	6/30/2012	Three ( 3) one year renewal options
Board-up Vacant Properties	6/30/2012	six months
Beverage Services	7/31/2012	
Snow Removal	10/31/2012	Two (2) one year renewal options
HVAC Services	12/31/2012	Five (5) one year renewal options
Laundry Equipment Rental	1/1/2013	
Uniform Cleaning Services	6/30/2013	
Catering/Food Services	7/14/2013	Two (2) one year renewal options
Landscaping Services	7/31/2013	Two (2) one year renewal options
Housing Management Services	8/9/2014	Three ( 3) one year renewal options
Book Stores Services	9/23/2015	
Student Insurance Services	8/31/2016	Two (2) one year renewal options
Transit Shelter Media	4/17/2017	
Cable Media Services	12/19/2011	Five (5) one year renewal options

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**FY 2011 SOLICITATIONS & AWARDS**

<b>SOLICITATION NO.</b>	<b>DUE DATE</b>	<b>DESCRIPTION</b>	<b>AWARDED</b>	<b>VENDOR</b>	<b>AMOUNT</b>
IFB 0001-2011	7/12/2010	DORMITORY FURNITURE	YES	FOLIOT FURNITURE	\$298,700.00
IFB 0002-2011	8/23/2010	PRESIDENT'S OFFICE SUITE REN	YES	3G CONTRACTORS	\$124,450.00
IFB 0003-2011	9/23/2010	GREENHOUSE RENOVATIONS	NO	NO AWARD	
IFB 0004-2011	10/18/2010	ROOFING REPAIRS	NO	NO AWARD	
IFB 0005-2011	10/29/2010	ADA ELEVATOR MODERNIZATION	NO	NO AWARD	
IFB 0006-2011	10/28/2010	COMMERCIAL KITCHEN EQUIP	YES	PINE HEIGHTS COMM . KIT.	\$8,305.00
IFB-0007-2011	12/3/2010	GRACE JACOBS CLASSROOM REN	YES	3G CONTRACTORS	\$122,450.00
IFB 0008-2011	1/19/2011	ADA ELEVATOR MODERNIZATION	NO	DELAWARE ELEVATOR	\$240,778.00
IFB 0009-2011	4/29/2011	SOLAR CHARGING GARAGE	NO	NO AWARD	
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RFP 0001-2011	8/2/2010	TECHNICAL ASSISTANCE CONT	YES	MBD, INC	\$30,000.00
RFP 0002-2011	11/3/2010	HVAC SERVICES	YES	JOHNSON CONTROLS, INC	\$596,664.00
RFP 0003-2011	11/29/2010	HOUSEKEEPING SERVICES	YES	WFF FACILITY SERVICES	\$1,119,899.00
RFP 0004-2011	12/8/2010	PROPERTY BOARD UP	YES	F-PEC	\$110,000.00
RFP 0005-2011	3/28/2011	CONSULTING/SEARCH FOR VPIA	YES	LOIS L LINDAUER SERVICES	\$60,000.00
RFP 0006-2011	3/15/2011	HOUSING MANAGEMENT SERVICES	YES	CAPSTONE ON-CAMPUS HSG	\$1,104,000.00
RFP 0007-2011	3/29/2011	GOV'T RELATIONS LOBBYING SERV	YES	MONUMENT STRATEGIES	\$60,000.00
RFP 0008-2011	4/20/2011	ON-CALL GENERAL CONTRACTING	YES	NORTHPOINT BUILDERS/CORNING CONSTR./ BROUGHTON CONSTR.	\$496,000.00
RFP 0009-2011	5/16/2011	STUDENT HEALTH INSURANCE	YES	GM SOUTHWEST	
RFP 1010-2011	7/16/2011	GENERATOR PREV. MAINTENANCE	NO	NO AWARD	
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RFQ 01057-2011	9/21/2010	SNOW REMOVAL	YES	DSM SNOW REMOVAL	\$17,125.00
RFQ 01058-2011	9/13/2010	ADA DRINKING FOUNTAINS	YES	WASHINGTON HOME DOCTO	\$23,075.00
RFQ 01059-2011	10/11/2010	BOOKSTORE CEILING REPAIRS	NO	NO AWARD	
RFQ 01060-2011	10/13/2010	BOOKSTORE HVAC CLEANING	NO	NO AWARD	
RFQ 01061-2011	11/5/2010	FINANCIAL AID OFFICE RENOVATIONS	YES	MAGNOLIA ENTERPRISES	\$61,702.00
RFQ 01062-2011	11/12/2010	BOOKSTORE LIGHT & CEILING	YES	BOULEVARD CONTRACTORS	\$38,000.00
RFQ 01063-2011	12/12/2010	PHYSICIAN SERVICES	YES	UM FAMILYMEDICINE	\$126,500.00
RFQ 01064-2011	2/4/2011	COMMENCEMENT PROGRAMS	YES	WOODBERRY GRAPHICS	\$8,330.00
RFQ 01065-2011	2/16/2011	BLACK BOX EQUIPMENT	YES	BARBIZON CAPITAL, INC.	\$86,664.85
RFQ 01066-2011	4/12/2011	POLE BARN -AUXILIARY SERVICES	YES	DOUBLETREE STRUCTURES	\$11,261.00
RFQ 01067-2011	5/2/2011	CSU 2011-13 UNDERGRAD CATALOGS	YES	TIME PRINTERS	\$7,750.00

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**FY 2010 SOLICITATIONS & AWARDS**

<b>SOLICITATION NO.</b>	<b>DUE DATE</b>	<b>DESCRIPTION</b>	<b>AWARDED</b>	<b>VENDOR</b>	<b>AMOUNT</b>
IFB 0001-2010	10/20/2009	PEST CONTROL SERVICES	YES	REGIONAL PEST CONTROL	\$25,065.00
IFB 0002-2010	12/10/2009	ROOF REPAIRS	YES	SIMPSON OF MARYLAND	\$204,000.00
IFB 0003-2010	2/12/2010	ELEVATOR UPGRADES	YES	SCHINDLER ELEVATOR	\$238,855.00
IFB 0004-2010	2/12/2010	CAMPUS-WIDE SIGNAGE	YES	GABLE SIGNS & GRAPHICS	\$129,953.00
IFB 0005-2010	6/10/2010	CSU QUAD PROJECT	YES	BROUGHTON CONSTRUCT	\$1,885,000.00
IFB 0006-2010	6/14/2010	KITCHEN EQUIPMENT	NO	IFB WITHDRAWN	NO AWARD
IFB 0007-2010	6/29/2010	TAWES COPPIN CAFÉ	YES	GARCIA'S HANDYMAN SER	\$476,000.00
IFB 0008-2010	6/30/2010	FM RESEARCH BLDG RENOV	YES	BROUGHTON CONSTRUCT	\$1,112,800.00
RFP 0001-2010	10/29/2009	PROVOST EXECUTIVE SEARCH	YES	GREENWOOD/ASHER & AS	\$60,000.00
RFP 0002-2010	11/20/2009	HOUSEKEEPING SERVICES	YES	ISS FACILITIES SERVICES	\$530,299.68
RFP 0005-2010	5/21/2010	CHILD CARE MANAGEMENT	NO	RFP CANCELED	NO AWARD
RFP 0006-2010	5/18/2010	DINING SERVICES	YES	THOMPSON HOSPITALITY	REV GEN
RFP 0007-2010	5/21/2010	BOOKSTORE	YES	BARNES & NOBLE	REV GEN
RFP 0008-2010	7/2/2010	LANDSCAPING SERVICES	YES	VALLEYCREST LANDSCAP	\$56,969.00
RFQ 01051-2010	10/22/2009	FITNESS EQUIPMENT	YES	FITNESS RESOURCE	\$395,963.89
RFQ 01055-2010	10/22/2009	WASHERS & DRYERS	YES	CT BATTLE ENTERPRISES	\$62,145.00
RFQ 01053-2010	10/22/2009	REHABILITATION EQUIPMENT	YES	WEBSTER AND ASSOCIATE	\$58,426.00
RFQ 01056-2010	2/12/2010	GRADUATION BOOKS	YES	PEABODY PRESS, INC	\$17,600.00