

### List of Current Contracts

Item (s) / Services (s)	Vendor Name & Address	Contract #	End of Contract	Order Process	Buyer
<b>Catering</b>	<b>Chartwells</b> 443-612-3463 Campus 2-3463 <b>Classic Catering</b> 410-356-1666 <b>Linwoods</b> 410-581-4920 <b>ROUGE Catering</b> 410-527-0007	BC 20585-Q	6/31/13	P-Card for orders under \$5,000. Requisition for order over \$5,000.	Mallela Ralliford Ext. 5-2071
<b>Compressed Gasses and Liquid Nitrogen</b>	<b>Cryogas</b>	BC-20897-K	11/18/13 (with five, one-year renewal options)	P-Card for orders under \$5,000. Requisition for order over \$5,000.	John Kenny Ext. 5-3945
<b>Computers and Peripherals</b>	<b>Various</b>	*MEEC <a href="http://www.meec.edu.org/hardware/index.html">http://www.meec.edu.org/hardware/index.html</a>	On-going	P-Card for orders under \$5,000. Requisition for orders over \$5,000.	Delores Pertee Ext. 5-3915 Mallela Ralliford Ext. 5-2071
<b>Computers: Apple</b>	<b>UMBC Bookstore</b>		On-going	P-Card for orders under \$5,000. Requisition for orders over \$5,000 give directly to Bookstore.	Delores Pertee Ext. 5-3915 Mallela Ralliford Ext. 5-2071
<b>Copier Rentals/Purchase</b>	<b>Various</b>	State Contract <a href="http://www.dgs.maryland.gov/Procurement/StatewideContracts/comm_off_iceequip.html">http://www.dgs.maryland.gov/Procurement/StatewideContracts/comm_off_iceequip.html</a>	On-going	Requisition Only for initial purchase	Delores Pertee Ext. 5-3915 Mallela Ralliford Ext. 5-2071
<b>Display Advertising</b>	<b>Washington Post</b>	CUC/UMCP	On-going	P-Card for orders under \$5,000. Requisition for order over \$5,000.	Sharon Quinn Ext. 5-2540
<b>Display Advertising</b>	<b>Baltimore Sun</b>	CUC/UMCP	On-going	P-Card for orders under \$5,000. Requisition for order over \$5,000.	Sharon Quinn Ext. 5-2540

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<b>Dry Ice</b>	<b>Capitol Carbonic</b> 404 South Caton Ave Baltimore, MD 21229 410-566-0833 (7 am – 4 pm) 443-463-6899 (After 4 pm)	IFB-87560-GS	9/30/14	P-Card for orders under \$5,000. Requisition for orders over \$5,000.	John Kenny Ext. 5-3945
<b>Express Mail</b>	<b>Federal Express</b>	MC/UMCP	On-going	P-Card for orders under \$5,000. Requisition for order over \$5,000.	Sharon Quinn Ext. 5-2540
<b>Furniture</b>	<b>MD Correction Enterprise</b> 7275 Waterloo Road Jessup, MD 20794 Contact: Aaron Saunders 410-540-5463	State Contract <a href="http://mce.md.gov/mce/productsandservices/entity/tabid/63/c-2-furniture.aspx">http://mce.md.gov/mce/productsandservices/entity/tabid/63/c-2-furniture.aspx</a>	On-going	Requisition only	Delores Pertee Ext. 5-3915 Mallela Ralliford Ext. 5-2071
<b>Mailing Services</b>	<b>Alliance Mailing</b> 3605 Benson Avenue Baltimore MD 21227-1006 Ph 410.646.2901 Fax 410.646.2902 Email- <a href="mailto:info@alliancemailing.com">info@alliancemailing.com</a>	BC-20787-ALL	6/30/13 (with five, one-year renewal options)	P-card for orders under \$5,000 - Rotation; Requisition for orders over \$5,000 (bid between firms for projects over \$10,000)	Delores Pertee Ext. 5-3915
<b>Mailing Services</b>	<b>Circular Advertising Company</b> 99 Ray Road Halethorpe, MD 21227 410-737-6770 Rep: John Fetcho <a href="mailto:John@Cacmail.com">John@Cacmail.com</a>	BC-20787-CIR	6/30/13 (with five, one-year renewal options)	P-card for orders under \$5,000 - Rotation; Requisition for orders over \$5,000 (bid between firms for projects over \$10,000)	Delores Pertee Ext. 5-3915

\*MEEC – Maryland Education Enterprise Consortium Contract

\*DBM – Dept. of Budget and Management

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<b>Mailing Services</b>	<b>Letter Direct Services</b> 801 N. East street, #10 Frederick, MD 21701 240-575-1220 Jonathan Cooper <a href="mailto:Jcooper@letterdirectservices.net">Jcooper@letterdirectservices.net</a>	BC-20787-LET	6/30/13 (with five, one-year renewal options)	P-card for orders under \$5,000 - Rotation; Requisition for orders over \$5,000 (bid between firms for projects over \$10,000)	Delores Pertee Ext. 5-3915
<b>Mobile Devices &amp; Services</b>	<b>Various</b>	State Contract 060B3490004 <a href="http://doit.maryland.gov/contracts/Pages/MDSHomepage.aspx">http://doit.maryland.gov/contracts/Pages/MDSHomepage.aspx</a>  FYI: <a href="http://www.umbc.edu/policies/pdfs/UMBC_Policy_on_Cellular_Use_X-1-00_08FINAL-29June11.pdf">http://www.umbc.edu/policies/pdfs/UMBC_Policy_on_Cellular_Use_X-1-00_08FINAL-29June11.pdf</a>	On-going	P-Card for orders under \$5,000. Requisition for order over \$5,000.	Mallela Ralliford Ext.5- 2071
<b>Moving Services</b>	<b>District Moving Companies</b>  <b>Von Paris Moving &amp; Storage</b>	RFP-BC20899-K	2/1/15 (with three 3-year renewal options)	P-Card for orders under \$5,000. Requisition for order over \$5,000.	John Kenny Ext.5-3945
<b>Office Supplies (24 hour desktop delivery)</b>	<b>A.J. Stationers, Inc.</b> Contact: Rusty Balzas or Linda Kaufman 410-360-4900	RFP86853VP <a href="https://www.ajstationers.com/order/home.aspx">https://www.ajstationers.com/order/home.aspx</a>	12/31/13	P-Card for supplies. Requisition for equipment or furniture.	Sharon Quinn Ext. 5-2540
<b>Office Supplies (24 hour desktop delivery)</b>	<b>Rudolph's Office &amp; Computer Supply, Inc.</b> Contact: Joshua Daft 410-931-4150	RFP86853VP <a href="http://rudolphsupply.com/">http://rudolphsupply.com/</a>	12/31/13	P-Card for supplies. Requisition for equipment or furniture.	Sharon Quinn Ext. 5-2540

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Item (s) / Services (s)	Vendor Name & Address	Contract #	End of Contract	Order Process	Buyer
<b>Printing / Creative Services printing: brochures, calendars, posters, envelopes, invitations, folders, newsletters, flyers, business reply cards, applications, postcards and booklets</b>	<b>CPS/Gumpert</b> 1789 McGuckian Street Annapolis, MD 21401-4021 410-280-9744 /410-570-1192 (cell) 410-224-1445 (fax) Attn: Tim Doyle <a href="mailto:Tdoyle@cpsgumpert.com">Tdoyle@cpsgumpert.com</a>	BC-20782-CPS	5/31/13 (with five, one-year renewal options)	P-card for orders under \$5,000 - Rotation; Requisition for orders over \$5,000; (Bid between CPS/Gumpert, Pavsner Press, Schmitz Press & Tray PML for projects over \$10,000 or rotation)	Delores Pertee Ext. 5-3915
<b>Printing / Creative Services printing: brochures, calendars, posters, envelopes, invitations, folders, newsletters, flyers, business reply cards, postcards and booklets</b>	<b>Pavsner Press</b> 9008 Yellow Brick Road Baltimore, MD 21237 410.687.7550 410.687.1496 Rep: Justin Hilliard <a href="mailto:jhilliard@pavsnerpress.com">jhilliard@pavsnerpress.com</a>	BC-20782-PAV	5/31/13 (with five, one-year renewal options)	P-card for orders under \$5,000- Rotation; Requisition for orders over \$5,000; (Bid between CPS/Gumpert, Pavsner Press, Schmitz Press & Tray PML for projects over \$10,000 or rotation)	Delores Pertee Ext. 5-3915
<b>Printing / Creative Services: campus forms, letterhead, business cards</b>	KM Printing, LLC DBA <b>Miller's Minuteman Press</b> Scott Stein 410-527-1388 <a href="mailto:scotts@millersmmp.com">scotts@millersmmp.com</a>	<a href="#">RFP-87200 RH</a>	2/28/14	P-card for orders under \$5,000; Requisition for orders over \$5,000.	Delores Pertee Ext. 5-3915

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<b>Printing / Creative Services: printing - brochures, calendars, posters, envelopes, invitations, folders, newsletters, flyers, business reply cards, applications, postcards, booklets, promotional items, buttons, stickers, and magnets</b>	<b>Tray PML</b> 681 Hollins Ferry Road Suite A Glen Burnie MD 21061 P. 410 866-872-9249 Attn: Kevin Johns <a href="mailto:Kjohns@traypml.com">Kjohns@traypml.com</a> 410-689-0712	BC-20782-TRAY	5/31/13 (with five, one-year renewal options)	P-card for orders under \$5,000; Requisition for orders over \$5,000. (Bid between CPS/Gumpert, Pavsner Press, Schmitz Press & Tray PML for projects over \$10,000 or rotation)	Delores Pertee Ext. 5-3915
<b>Scientific Supplies</b>	<b>Fisher Scientific</b> Acct# 505867-01 410-706-0604 800-766-7000	RFP-86377-GS	12/31/13	P-Card for orders under \$5,000. Requisition for order over \$5,000.	Mallela Ralliford Ext. 5-2071 John Kenny Ext. 5-3945
<b>Scientific Supplies</b>	<b>VWR Scientific</b> Acct# 2059218 888-846-3310	RFP-86377-GS	12/31/13	P-Card for orders under \$5,000. Requisition for order over \$5,000.	Mallela Ralliford Ext. 5-2071 John Kenny Ext. 5-3945
<b>Shredding Program – Campus-Wide</b>	<b>Cintas Corporation</b> 240-294-0387 Scott Carlson <a href="mailto:CarlsonS@Cintas.com">CarlsonS@Cintas.com</a>	<a href="#">#0950</a>	7/31/14	P-Card for orders under \$5,000. Requisition for order over \$5,000.	Delores Pertee Ext. 5-3915
<b>Temporary Help Clerical Services Contract</b>	<b>Various</b>	IFB87079VP	5/31/14	Requisition only	Delores Pertee Ext. 5-3915 Mallela Ralliford Ext. 5-2071
<b>Travel Mgmt. Services</b>	<b>Omega World Travel</b> Contact: Anne Wilkins 410-740-7330	N130846	5/30/18	Travel Request, University Ghost Card	Sharon Quinn Ext. 5-2540

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Travel Mgmt. Services	<b>Travel-On</b> Contact: Toribia Roberts 800-333-2115	N130846	5/30/18	Travel Request, University Ghost Card	Sharon Quinn Ext. 5-2540
Travel Mgmt. Services	<b>Globetrotter Travel Mgmt. Svcs.</b> Contact: Sandi Colwell 800-322-7032	N130846	5/30/18	Travel Request, University Ghost Card	Sharon Quinn Ext. 5-2540