

Vendors participating in a CSU bid opportunity should read the university's contract terms and conditions before submitting a bid/proposal.
 Any university procurement totaling more than \$25,000 must adhere to these terms and conditions [USM Contract Terms and Conditions over 25k.pdf](#)

FY 2024 SOLICITATIONS & AWARDS

| INVITATION FOR BIDS | | | | |
|---------------------|-----------|--|------------------------|-----------|
| SOLICITATION NO. | DUE DATE | DESCRIPTION | VENDOR | AMOUNT |
| 0001-2024 | 7/27/2023 | Athletics Transportation | AS Tours, Inc | \$239,850 |
| 0002-2024 | 8/17/2023 | JGH Central Boiler Controls Upgrade | Stokes Mechanical, LLC | \$376,600 |
| 0003-2024 | 6/11/2024 | Fire Alarm - Fire Suppression for Notifier Buildings | | |
| 0004-2024 | 6/12/2024 | Fire Alarm - Fire Suppression for Edwards Buildings | | |
| 0001-2024 | 7/28/2023 | Intellectual Property Software and Filing Support | IPGen | \$100,000 |
| 0002-2024 | 4/9/2024 | Environmental Signage | Color- Ad | \$989,769 |
| 0003-2024 | 6/10/2024 | Housekeeping Services | | |
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| REQUESTS FOR QUOTATIONS | | | | |
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FY 2023 SOLICITATIONS & AWARDS

| INVITATION FOR BIDS | | | | |
|---------------------|-----------|---|----------------|------------|
| SOLICITATION NO. | DUE DATE | DESCRIPTION | VENDOR | AMOUNT |
| 0001-2023 | 3/23/2023 | Daley Hall Wallpaper Removal and Painting | REFE, INC | 187,707.00 |
| 0002-2023 | 7/17/2023 | Tawes Commuter Lounge Renovation | 3G Contractors | \$276,445 |
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| REQUESTS FOR PROPOSALS | | | | |
|------------------------|------------|---|------------------------------|-----------|
| 0001-2023 | 8/15/2022 | Public Safety Security Officers | CIER Security | \$461,775 |
| 0002-2023 | 10/12/2022 | MFD Campus-wide | United Business Technologies | \$432,900 |
| 0003-2023 | 5/6/2023 | Student Health Insurance | UnitedHealth Care | NA |
| 0004-2023 | 4/11/2023 | Lecture Capture System (MEEC) | 5 Vendors | NA |
| 0005-2023 | 7/10/2023 | IA Strategic Planing & Administrative Support | The Raben Group | |
| 0006-2023 | 728/2023 | Marketing and Branding Consulting Services | The Sax Agency | \$230,496 |

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| REQUESTS FOR QUOTATIONS | | | | |
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Updated August 24, 2023

FY 2022 SOLICITATIONS & AWARDS

| INVITATION FOR BIDS | | | | |
|---------------------|-----------|--------------------------|--------------------------------|-------------|
| SOLICITATION NO. | DUE DATE | DESCRIPTION | VENDOR | AMOUNT |
| 0001-2022 | 6/15/2022 | Pest Control Services | Total Termination Pest Control | \$62,660 |
| 0002-2022 | 6/16/2022 | Water Valves | Pipeway Energy Construction | \$761,000 |
| 0004-2022 (TORP) | 7/29/2022 | Eagle Achievement Center | Plano-Coudon | \$1,993,000 |

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FY 2022 SOLICITATIONS & AWARDS

| REQUESTS FOR PROPOSALS | | | | |
|------------------------|-----------|--|-----------------|-------------|
| 0001-2022 | 3/30/2022 | Enrollment Mgmt Recruit, & Consult. Svcs | EAB Global | \$3,979,150 |
| 0002-2022 | 4/25/2021 | Marketing & Branding Consulting Services | The Sax agency | \$573,880 |
| 0003-2022 | 5/12/2022 | General Consulting Services | The Raben Group | \$88,000 |

| REQUESTS FOR QUOTATIONS | | | | |
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