<table>
<thead>
<tr>
<th>Item(s) / Service(s)</th>
<th>Vendor Name &amp; Address</th>
<th>Contract #</th>
<th>End of Contract</th>
<th>Order Process</th>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk Mail Contract</td>
<td>MD Sheltered Workshop (VSP)</td>
<td>N/A</td>
<td>N/A</td>
<td>P-Card for orders under $4999. Requisition for orders over $4999</td>
<td></td>
</tr>
<tr>
<td>Computers: Apple</td>
<td>UMBC Bookstore</td>
<td>PO0000004403</td>
<td>12/9/07</td>
<td>P-Card for orders under $4999. Requisition for orders over $4999 give directly to Bookstore</td>
<td></td>
</tr>
<tr>
<td>Computers: Desktops/workstations, laptops, servers, storage devices, printers, internal component items, accessories, warranty extension fee, warranty upgrade. Option – Premium Service, Post Warranty Maintenance Fee</td>
<td>Various – see link</td>
<td>*MEEC #USM2007-12</td>
<td>6/30/2010</td>
<td>P-Card for orders under $4999. Requisition for orders over $4999</td>
<td></td>
</tr>
<tr>
<td>Computers: laptop, services, peripheral printer, commercial off the shelf software</td>
<td>Various – see link</td>
<td>DPB 2020 Desktop Contract</td>
<td>8/31/07</td>
<td>P-Card for orders under $4999. Requisition for orders over $4999</td>
<td></td>
</tr>
<tr>
<td>Computers: SGI equipment, software, hardware maintenance and software support</td>
<td>James River Technical Inc. 4439 Cox Road Glen Allen, VA 23060 Contact: Brian O'Sullivan 804-741-7528</td>
<td>UMCP 79291-T</td>
<td>7/9/07</td>
<td>P-Card for orders under $4999. Requisition for orders over $4999</td>
<td></td>
</tr>
<tr>
<td>Computers: Unix Workstations</td>
<td>Sun Microsystems 6750 Alexander Bell Drive Suite 300 Columbia, MD 21046 Contact: Cahba Kingwood 410-312-1837</td>
<td>UMCP 79296T</td>
<td>7/22/07</td>
<td>P-Card for orders under $4999. Requisition for orders over $4999</td>
<td></td>
</tr>
<tr>
<td>Digital Copier Rentals</td>
<td>Various</td>
<td>State Contract</td>
<td>On-going</td>
<td>Requisition Only</td>
<td></td>
</tr>
<tr>
<td>Display Advertising</td>
<td>Washington Post</td>
<td>CUC/UMCP</td>
<td>On-going</td>
<td>P-Card for orders under $4999. Requisition for orders over $4999</td>
<td></td>
</tr>
<tr>
<td>Display Advertising</td>
<td>Baltimore Sun</td>
<td>CUC/UMCP</td>
<td>On-going</td>
<td>P-Card for orders under $4999. Requisition for orders over $4999</td>
<td></td>
</tr>
</tbody>
</table>
## List of Current Contracts

| **Dry Ice** | Capitol Carbonic  
404 South Caton Ave.  
Baltimore, MD 21229  
Contact: Dave Carter  
410-566-0853 (7AM-4PM)  
443-463-6899 (After 4PM) | IFB85587-GS | 10/31/2008 | P-Card for orders under $4999. Requisition for orders over $4999 |
| **Express Mail** | Federal Express | UMCP 020007DW | On-going | P-Card for order under 4999. Requisition for orders over $4999 |
| **Furniture** | MD Correction Enterprises  
7275 Waterloo Road  
Jessup, MD 20794  
Contact: Conni Swenson  
410-540-5462 | State Contract | Ongoing | Requisition Only |
| **Mobile Phone** | Cingular Wireless | State Contract 050B480026 | N/A | Contact John Blecheisen |
| **Office Supplies (24 hour desktop delivery)**  
(certified MBE) | A.J. Stationers, Inc.  
Contact: Rusty Balzas  
410-360-4900  
Alternate: Linda Kauffman | 839156GM \ VP | 9/30/07 | P-Card for supplies, Requisition for equipment or furniture |
| **Office Supplies (24 hour desktop delivery)**  
(certified MBE) | Rudolph’s Office & Computer Supply, Inc.  
Contact: Henry Dow  
443-461-1450  
Alternate: Elizabeth Harris  
443-461-1462 | 839156GM \ VP | 9/30/07 | P-Card for supplies, Requisition for equipment or furniture |
| **Printing: campus forms, letterhead, business cards, mail house services** | Webb Mason  
10830 Gilroy Road  
Hunt Valley, MD 21031  
Contact: Erin Rathbone  
| **Reproduction/Copying** | MD Corrections Enterprises  
Bernie Cumberland  
410-799-1407 | N/A | On-going | P-Card for orders under $4999. Requisition for orders over $4999 |
| **Scientific Supplies** | Fisher Scientific  
Acct# 505867-01  
410-706-0604  
800-766-7000 | CUC84805-RS | 12/31/07 | P-Card for orders under $4999. Requisition for orders over $4999 |
### List of Current Contracts

| Scientific Supplies | VWR Scientific  
|                     | Acct# 2059218  
|                     | 888-846-3310  
| CUC84805-RS         | 12/31/07      | P-Card for orders under $4999. Requisition for orders over $4999 |
| Temporary Help      | Various       
| Clerical Srvcs Contract |           
| UMB84940            | 4/30/09       | Requisition only |
| Temporary Help      | Various       
| IT Services Contract |            
| UMB 84945           | 4/30/09       | Requisition only |
| Travel Mgmt. Services | Omega World Travel  
|                     | Contact: Anne Wilkins  
|                     | 410-740-7330   
| CUC82039N           | 1/31/10       | Travel Request, University Ghost Card |
| Travel Mgmt. Services | Travel-On  
|                     | Contact: Toribia Roberts  
|                     | 800-333-2115   
| CUC82039N           | 1/31/10       | Travel Request, University Ghost Card |
| Travel Mgmt. Services | Globetrotter Travel Mgt. Srvcs  
|                     | Contact: Sandi Colwell  
|                     | 800-322-7032   
| CUC82039N           | 1/31/10       | Travel Request, University Ghost Card |