

Historical Award List as of 9/30/2020

Solicitation #	Description	Awarded Vendor	Amount
R1501060	Nexan E48V SAN Array	Scale Data Com	\$61,220
R1501040	MU Band Uniforms	Fred J Miller Inc.	\$172,159.70
MU14AthAudit	Annual audit / tax reporting - Athletics	The Fyffe Jones Group	Open-End
MU15AthBus	Ground Transportation - athletic teams	Spring Valley Charter Co. Inc.	Open-End
MU15ATHINS	Group insurance coverage to various sports programs	Summit America Insurance Services LC	Open-End
R1401040	Langendroff Apparatus & Accessories	ADInstruments, Inc.	\$25,505.00
R1401001	Equipment move for Smith Hall Art Department	Central Van & Storage Inc.	\$29,300.00
MU15PARKING	Parking Permit Hangers	Rydell	Open End
R1401055	Buskirk Hall Boiler Replacement	Dougherty	\$232,895.00
MU15VEND	Vending Services	Coke and AVI	Open-End
R1401058	Exterior Restoration to Twin Towers	Wilson Restoration	\$346,202.00
R1401077	Renovations SOM Admissions & Health Sciences Library	MIRC Construction Services LLC	\$330,000.00
R1501042	MU Library Study Carrels and Office Furniture	Capitol Business Interiors	\$57,409.06
R1500656	Replacement of (2) tubes Hurst Boiler	Alpha Mechanical	\$40,353.00
MU15AthleticMedSP	Supplies - Athletic Training Room		Split Award
MU15CEMENT	Masonry Contract	Cement Finishing	Open-End
MU15ChemClean	Cleaning Products	JanPak	Open-End
R1500587	Open End Smart Podium	Smart Solution Technologies	Open-End
R1500898	MUJCESOM Cooling Tower	DSO Mechanical LLC	\$287,557.00
R1500734	Cisco Equipment & Products	Coast to Coast Computer Products Inc	\$18,976.00
MU15REFUNDSE	Student Account Refund/Banking Services	PNC	Open End
R1501069	Broadcast Equipment	Broadcast Supply Worldwide	\$14,868.00
MU15MARKETING	Marketing		Open End
R1501245	President's Office Suite Renovation	E. P. Leach & Sons	262,914.00

Solicitation #	Description	Awarded Vendor	Amount
MU19EVENTPER	Athletic Event Personnel and Security Services	Laura Grund	Itemized
R11802118	Joan C Edwards Stadium Phase III Restoration	W Q Watters Co	\$498,600.00
EOI # R19BFG	Baseball Field/Gullickson Hall Renovations Expressions of Interest	AECOM	
MU19CISCO	Cisco Identity Service Engine Maintenance	Verizon Select Services	\$81,256.21
MU19MEDIABUY	Media Buying Services	Seventh Point	Itemized
MU19GCMAINT	Janitorial Services for South Charleston	Charleston Janitor Service	\$4,102.00
MU19SPRNKLR	Fire Extinguishers and Fire Suppression System Inspection & Maintenance Service	Heritage Fire Protection	Itemized
MU19SECURITY	Campus Security Services	A1 Security	Itemized
MU19ATHLETICSTR	Travel Services	Anthony Travel	Itemized
MU19MAINT	Maintenance Services	Aetna	Itemized
R1901690	Office Furniture and Equipment	Contemporary Galleries of WV, Capitol Business Interiors and OMEGA Commercial Interiors	Itemized
R1901776	Appliances that includes Delivery and Installation	Rejected by Department	
MU19KEYS	Key and Lock Systems for Marshall Commons Residence Halls	Architectural Interior Products Inc	Itemized
R1901756	Prichard Hall Chiller Replacement	Dougherty	\$104,847.00
R1901995	Memorial Student Center Lobby Renovation	Swope Construction	\$2,198,000.00
R2000869	Scanning Electron Microscope	TESCAN USA Inc	\$151,265.00
R2002104	Palo Alto Equipment	Verizon Business Services	\$506,891.86
R2002184	Radioactive Materials	American Radiolabeled Chemicals Inc	\$68,231.00