<b>CURRENT CONTRACTS</b>	AS OF	IAN 2013
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RFP No	ITEM/SERVICE DESCRIPTION	DEADLINE	REQUESTING DEPARTMENT	AWARDED VENDOR	AWARD VALUE (ANNUAL)	EXP DATE	Renewal Options	BOT AWARD DATE
13-01	(RFP) AHU Rennovation for Tech Voc	8/7/2012	Facilities Services	AMS	<u> </u>	12/31/2012	0	8/27/2012
13-02	(RFP) Welding Supplies	8/31/2010	CE/Welding	Matheson Tri-Gas	\$ 75,000.00	8/31/2015	2	8/27/2012
13-03	(RFP) Ceiling Tile Installation	8/31/2010	Facilities Services	Stroud Interiors	\$ 65,000.00	8/31/2015	2	8/27/2012
13-04	(RFP) Drywall & Paint	8/31/2010	Facilities Services	Stroud Interiors	\$ 65,000.00	8/31/2015	2	8/27/2012
13-05	(RFP) Plumbing & Utilitiy Services	8/31/2010	Facilities Services	AMS, Stanley & Lister	\$ 75,000.00	8/31/2015	2	8/27/2012
13-06	(RFP) Ammunition Supplies	9/6/2012	CE/Firing Range	Bailey's House of Guns	\$ 50,000.00	9/30/2013	0	9/24/2012
13-07	(RFP) Landscaping Services	11/13/2012	Facilities Services	Bio Landscaping	\$ 60,000.00	12/31/2013	2	12/12/2012
12-01	(RFP) For Vending Services	10/5/2011	VP-CFS	Fresh Brew Group, USA	N/A	5 Year Contract		10/31/2011
11-01	Custodial Supplies	8/12/2010	COT - Custodial	Grainger	\$48,465.50	09/2013		8/30/2010
11-02	Custodial Chemicals	8/18/2010	COT - Custodial	Kleen Supply	\$15,020.25	09/2013		N/A
11-03	Printing Services (RFP)	9/13/2010	Marketing	MI Printing, Mirror Publishers, & PrintMailers	\$118,521.00	10/2013		0 /27 /2010
11-03	Frinting Services (KFF)	9/ 13/ 2010	Marketing	Action Personnel & Meador	\$110,321.00	10/ 2013		9/27/2010
11-06	Temporary Personnel Services (RFP)	11/8/2010	HR	Staffing	\$150,000	12/2013		12/13/2010
11-07	Off-Campus Custodial Services (RFP)	11/17/2010	СОТ	McLemore Bldg Maintenance	\$ 47,619.24	01/2014		12/13/2010
11-08	Chiller Maintenance Contract	n/a BuyBoard	COT	Carrier Commercial Services	\$ 44,720.80	01/2016		12/13/2010
11-11	Bookstore Operations (RFP)	3/22/2011	VP - CFS	Texas Book Co.	N/A - Commission Based	05/2018		5/23/2011
11-13	Professional Annual Auditing Services (RFP)	6/17/2011	VP - CFS	Null-Lairson	N/A	08/2016		6/27/2011
11-14	Bank Depository Contract (RFP)	7/8/2011	VP-CFS	Texas Bank	N/A	09/2017		7/27/2011
11-15	Office Supplies Contract (RFP)	7/8/2011	Purchasing	OfficeMax	t. \$110,000	09/2014		7/27/2011
10-07	Water Treatment Services	5/13/2010	COT	Aquatrol	\$ 7,620.00	05/2013		(Under \$25K)