

PURCHASING SERVICES BIDS AWARDED FY 2006

MONTH	BID #	DATE AWARDED	DESCRIPTION OF SERVICES AND OR COMMODITY	AMOUNT OF AWARD	VENDOR	CONTRACT PERIOD
JUL 05	P06-004	07/28/05	Perform Water Quality Basin Maintenance/ Stratford Campus	\$ 38,765.00	Allstate Power Vac, Inc.	8/1/05-9/1/05
	P05-061	07/25/05	Arch/Engr Services Main Lobby Renovation-U.H.	\$ 39,000.00	Swanke Hayden Connell Architects	6 months approx.
	P05-054	07/15/05	Install Replacement Windows for SSB Bldg./Newark	\$ 877,800.00	Union County Glass	7/15/05-7/14/08
	P05-065	08/09/05	Commissioning Services - Power Plant/U.H.	\$ 91,500.00	Concord Facility Services Inc.	6 months approx.
AUG 05	P05-057	08/03/05	Refurbish Boiler Cleaver Brooks #2	\$ 1,538,000.00	The Energy Company	8/8/05-2/8/06
	P05-016(S)	08/25/05	Catering Services Stratford/Camden	\$ 150,000.00	Various	9/1/05-8/31/08 +2 Option Years
SEP 05	P06-018(S)	09/20/05	Auto Body Repair Services University Wide	\$ 600,000.00	Multiple Contractors	9/19/2004-9/18/2007
OCT 05	P05-062	10/05/05	Snow Removal Services Newark/Scotch Plains Campuses	To Be Determined	Cesario Construction	10/05/05 - 10/04/08
	P06-005	10/05/05	Fire Extinguishers Maintenance & Inspections - Newark Scotch Plains Campuses	\$ 41,650.00	Kistler O'Brien Fire Protection	10/05-10/04/08
NOV 05	P06-033	11/04/05	Landscaping Services on the Piscataway Camput	\$ 81,090.00	Spooky Brook Landscaping	11/15/05-11/15/08
	P06-008	11/25/05	Installation of Power Circuit for EMS Parking Lot	\$ 55,205.00	LB Electric	2 Months Aproximately
	P05-068			\$ 3,000,000.00	Winning Strategies	12/1/05 - 11/30/06 w/3 Option Years
DEC 05	P06-044	12/16/05	Snow Removal Stratford/Camden Campus	\$ 150,000.00	Bulldog Landscaping	12/16/05-12/15/08
	P06-037	12/06/05	Annual Exterior Sign Maintenance	\$ 77,309.00	Michael Anthony Sign & Awning Co.	12/31/05 - 12/31/08
	P06-034	12/12/05	Re-Roof MSB Building/Newark Campus	\$ 73,280.00	Eastgate Construction Co.	One (1) Month
JAN 06	P06-035	01/25/06	Design/Build and Install a Square 26.4 KV Transformer	\$ 356,091.00	Eaton Corporation	3 Months
	P06-027	01/10/06	Sushi Service for University Hospital Cafeteria Retail Area	\$ 145,254.20	Tawara, Inc.	1/18/06 - 12/31/08
	P06-024(S)	01/31/06	Provide and Install a Dumbwaiter and related construction at the International Center for Public Health on the Newark Campus.	\$ 74,590.00	Ramirez Enterprises, Inc.	2/15/06 - 5/14/06
	P06-038	01/30/06	Development Advisory Services for Development of Property for the New Jersey Neurosciences Research Institute/Newark Campus	\$ 91,000.00	The Staubach Company	1/30/06 - 3/26/06
	P06-012	01/12/06	Temporary Staffing Services North/Central Jersey	\$ 9,000,000.00	Adecco	4/9/06-4/8/09
FEB 06	P06-059	02/10/06	CM Services Laboratory Addition ICPH Building	\$ 408,000.00	Torcon, Inc.	18 months (approx.)
	P06-055	02/20/06	Clinical Ethicist	\$ 102,960.00	T.Patrick Hill, PhD. Applied Ethics Enterprises, L.L.C.	2/20/06 - 2/19/08
	P06-019(S)	02/03/06	Janitorial Supplies University-Wide	\$ 1,352,614.45	Circle Janitorial Supplies	2/02/06-2/02/09
	P06-013	02/15/06	Temporary Staffing Services South Jersey	\$ 9,000,000.00	Adecco	4/9/06-4/8/09
	P06-009	02/24/06	Fire and Safety Consulting Services	\$ 450,000.00	Greentree Consulting	3/1/05 - 2/28/08 (w/ 2-1 year options)
MAR 06	P06-053	03/01/06	Chiller Maintenance Piscataway/New Brunswick Campuses	\$ 234,594.00	Trane	2/28/06-2/27/09 w 2Option Years
	P06-046	03/01/06	Remounting of Type III Ambulances	\$ 1,000,000.00	LifeStar Rescue, Inc.	3/1/06-2/28/07

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	P06-014	03/07/06	Temporary Nursing Services	\$ 9,000,000.00	Multiple Contractors	4/9/06-4/8/09
APR 06	P06-071	04/13/06	Murray Turbine Overhaul, Shaft Replacement	\$ 76,331.00	Industrial Cooling, Inc.	One Month
	P06-051	04/27/06	Compensation Benefits Statement Human Resources	\$ 290,100.00	Aon Consulting/Benefacts	4/27/06 - 4/26/09
	P06-035	04/13/06	Design/Build and Install a Square 26.4 KV Transformer Newark Campus	\$ 356,091.00	Eaton Corporation	3 Months
MAY 06	P06-099	05/09/06	Predictive Dialer System	\$ 64,693.00	Voxco, Inc.	5/4/06 - 5/3/09
	P06-091	05/12/06	911 Post Traumatic Stress Psychological Services	\$ 80,000.00	Doris Francis, Psy.D.	5/15/06 - 5/14/08
	P06-077	05/17/06	Research/Medical Equipment Maintenance	\$ 1,627,614.00	W.J. Redmond	7/1/06 - 6/30/09
	P06-057	05/25/06	Printing and Distribution of Billing Statements & Patient Correspondence for School of Osteopathic Medicine (SOM)	\$ 90,662.00	PSC Info Group	5/25/06 - 5/24/09
	P06-045	05/30/06	Geographic Information System	\$ 223,320.00	GIS (Geographic Information System) NJPIES	6/1/06 - 5/31/09
	P06-039	05/15/06	Bldg. Management Services New Dorms - Newark	\$ 300,000.00	Meridian Property Services	6/8/06 - 6/07/09
JUNE 06	P06-119	06/12/06	Outcomes Management Decision Support Services	\$ 180,000.00	Buddin Praed Foundation	7/1/06 - 5/31/06
	P06-117	06/24/06	Maintenance of Security and Fire Alarm System/Camden	\$ 99,802.00	Honeywell International	7/1/06 - 6/30/06
	P06-112	06/28/06	Research Chemicals and Specialty Compounds	\$ 3,000,000.00	Various	7/1/06 - 6/30/11
	P06-096	06/14/06	Supply & Install Roof Top Air Conditioners	\$ 199,989.00	Weathervane Service	6/15/06 - 10/01/06
	P06-090	06/20/06	Design, Fabricate and Install Casework	\$ 29,500.00	Nu Lab Furniture	
	P06-025	06/05/06	Hygiene Consulting Services for UMDNJ/University Wide	\$ 181,920.00	EHS Innovators, L.L.C.	6/01/06 - 5/31/09