



FILE-ONLY CONTRACTS REPORT

Agency #:	608
Agency Name:	Chicago State University
Agency Contact Inform Person/Department:	Janet Ali/Procurement
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Reporting Quarter:	July 1, 2021-September 30, 2021

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
FY21 to							Online computer based training materials: Percipio Skillsoft Expert and Percipio Skillsoft Leadership
FY23	P0067968	R	SkillSoft Corporation	22,720.56	6/30/2020	6/29/2023	Development Program license for 800 members.
FY22	P0067971	N	Mesirow Insurance Services, Inc.	375,000.00	7/1/2021	6/30/2022	Property insurance broker awarded through RFP IPHEC 2101 for 7 1 21 thru 7 1 22
FY22	P0067972	N	Rx Prep, Inc	20,850.00	7/1/2021	6/30/2022	2-Day Live Review RX Prep 2022 NAPLEX Course Book Test Bank
FY22	P0067979	N	H&B Catering LLC	787,000.00	6/30/2022	6/30/2022	Provide daily meal services to University staff and student FY 22
FY22	P0067981	N	R.B. Pest Solutions	88,836.00	7/1/2021	6/30/2022	FY-22 Extermination
FY22	P0067990	N	American Assoc. of Colleges of Pharmacy	29,000.00	7/1/2021	6/30/2022	AACP Institutional Membership
FY22	P0067994	N	Educational Computer Systems, Inc.	30,000.00	7/1/2021	6/30/2022	Federal Perkins Student Loan Billing Services, Federally required system enhancements, monthly student billing, NSLDS reporting and other services.
FY22	P0068002	N	Laner Muchin, Ltd.	48,000.00	7/1/2021	6/30/2022	FY22 To prepare for and negotiate with Unions concerning collective bargaining agreements, general ongoing counsel and a variety of employment and labor matters.
FY22	P0068008	N	Mayer Brown LLP	30,000.00	7/1/2021	6/30/2022	Defend the University against penalties asserted by the Internal Revenue Service (IRS) for the Client's alleged failure to file certain informational forms.
FY22	P0068009	N	Republic Services	72,900.00	7/1/2021	6/30/2022	FY22 Campus waste removal
FY22	P0068011	N	Siemens Industry, Inc	159,049.00	7/1/2021	6/30/2022	FY-22 Service agreement
FY22	P0068012	N	Peoples Energy	200,000.00	7/1/2021	6/30/2022	FY22 People Energy
FY22	P0068013	N	CONSTELLATION NEW ENERGY	1,000,000.00	7/1/2021	6/30/2022	FY22 Electric Utility for CSU Campus
FY22	P0068021	N	City of Chicago Department of Water	100,000.00	7/1/2021	6/30/2022	FY22 Water
FY22	P0068024	N	CONSTELLATION NEW ENERGY	150,000.00	7/1/2021	6/30/2022	FY22 Utility Natural Heating Gas for Campus
FY22	P0068026	N	Commonwealth Edison Co.	20,000.00	7/1/2021	6/30/2022	FY22 Electric
FY22	P0068025	N	Metropolitan Water Reclamation	20,000.00	7/1/2021	6/30/2022	FY22 Water Reclamation
FY22	P0068029	N	Enterprise Fleet Management, Inc.	60,000.00	7/1/2021	6/30/2022	Lease agreement for CSU Police Department vehicles for FY22
FY22	P0068032	N	Apple Computer, Inc	49,627.91	7/1/2021	6/30/2022	Apple Computer and Accessories Lease
FY22	P0068033	N	Apogee Telecom, Inc.	21,892.00	7/1/2021	6/30/2022	FY22 Annual FY22 Satellite Service
FY22	P0068035	N	Jackson Lewis P.C.	60,000.00	7/1/2021	6/30/2022	Legal services - pertaining to litigation Matter # 498751
FY22	P0068039	N	Verizon Wireless	20,706.00	7/1/2021	6/30/2022	FY22 Verizon Renewal Mobile and Hotspots
FY22	P0068044	N	Windstream	20,400.00	7/1/2021	6/30/2022	FY22 Windstream Managed Router Service for 3 ISP firms B Resale - CPE
FY22	P0068045	N	Ad Astra Information Systems, LLC	21,000.00	7/1/2021	6/30/2022	Subscription - SaaS Astra Schedule
FY22	P0068046	N	The CBORD Group, Inc.	21,896.14	7/1/2021	6/30/2022	CBORD FY22 SOFTWARE AND HARDWARE SUPPORT
FY22	P0068055	N	Dell Computer Corporation	33,201.14	7/1/2021	6/30/2022	CS-CHICAGO STATE UNIV-BIG-IP Service: Premium
FY22	P0068056	N	Dunn Law Firm, LLP	20,000.00	7/1/2021	6/30/2022	FY22 Assist the University with legal services pertaining to immigration matters.
FY22	P0068059	N	CARLI	241,498.47	7/1/2021	6/30/2022	Renewal for Various Databases for FY22
FY22	P0068062	N	CDW Government Inc	43,952.40	7/1/2021	6/30/2022	Microsoft Office Project Professional license software assurance 1 PC
FY22	P0068069	N	McGraw-Hill Education, Inc.	52,962.60	7/1/2021	6/30/2022	Access Pharmacy Database Renewal FY22
FY22	P0068082	N	Dell Computer Corporation	212,258.38	7/1/2021	6/30/2022	FY22 DELL Computer Lease Contract
FY22	P0068092	N	Husch Blackwell LLP	110,000.00	7/1/2021	6/30/2022	IPHEC 2009, FY2022 - Federal representation with elected officials and agencies per the executed agreement(s).

FY22	P0068095	N	Pro Quest	45,390.12	7/1/2021	6/30/2022	US Newsstream for FY22 Two-Year contract for annual site license includes faculty, staff and administrator access, aswell as telephone and email technical support to all users. In addition, there is no charge for technical hardware or service cost
FY22	P0068097	N	Watermark Insights LLC	31,413.53	7/1/2021	6/30/2022	for maintenance of equipme
FY22	P0068112	N	PEPID, LLC	26,612.69	7/1/2021	6/30/2022	Pepid Pharmacist Pro, Mobile License renewal FY22
FY22	P0068113	N	Dell Computer Corporation	103,539.68	7/1/2021	6/30/2022	DELL LEASE Equipment Year 2 of 5 - Network Equipment - Maintenance IPHEC 2011 - RM071017
FY22	P0068115	N	TargetX	85,000.00	7/1/2021	6/30/2022	FY22 Total Recruitment Suite Subscription with UCHAT
FY22	P0068118	N	Marsh & McLennan Agency	27,200.00	7/1/2021	6/30/2022	Estimated broker fee for 7/1/21 - 7/1/22
FY22	P0068121	N	REMOTE-LEARNER.NET, INC.	28,800.00	7/1/2021	6/30/2022	12 months- Intelliboard-Level 512 months Moodle-7500AU
FY22	P0068153	N	Tutor.com	28,000.00	7/1/2021	6/30/2022	1,000 hours of Individualized Instruction/tutoring for CSU undergraduate and graduate Student FY22
FY22	P0068183	N	University Of Illinois	25,113.00	7/1/2021	6/30/2022	Annual Illinois Public Higher Education Cooperative dues requirements FY22
FY22	P0068184	N	Jackson Lewis P.C.	30,000.00	7/1/2021	6/30/2022	Legal services - pertaining to litigation Matter # 419110
FY22	P0068185	N	Jackson Lewis P.C.	30,000.00	7/1/2021	6/30/2022	Legal services - pertaining to litigation Matter # 455494
FY22	P0068187	N	Enterprise Fleet Management, Inc.	115,583.44	7/1/2021	6/30/2022	Annual payment for Enterprise Fleet, and Auxiliaries - maintenance and claims
FY22	P0068189	N	Osco Inc.	20,000.00	7/1/2021	6/30/2022	FY22 Standing Order for gas and diesel fuel. No one item more than \$99.99 for Grounds.
FY22	P0068192	N	Grainger	1,920.71	7/1/2021	6/30/2022	Purifiers for the University Year One of Three Year Agreement for MiCloud Connect hosted cloud services subscription as detailed in
FY22	P0068224	N	Mitel Cloud Services, Inc.	157,031.28	7/14/2021	7/14/2021	attached Service Order (Proposal # 15270063).
FY22	P0068225	N	Professional Elevator Services Inc.	40,000.00	7/1/2021	6/30/2022	Maintenance and repair of the Campus elevators for FY-22
FY22	P0068271	N	Jackson Lewis P.C.	36,000.00	7/1/2021	6/30/2022	Legal services - general and pertaining to litigation Matter # 475175
FY22	P0068295	N	Dell Computer Corporation	26,505.26	7/1/2021	6/30/2022	VLA VMW PROD SNS FOR VSPHERE 7 for the University servers
FY22	P0068296	N	CDW Government Inc	53,618.64	7/1/2021	6/30/2022	Barracuda Cloud Archiving Service and Security Edition subscription license
FY22	P0068297	N	International Business Machines (IBM) Corporation	26,238.00	7/1/2021	6/30/2022	FY22 IBM Cognos Analytics Explorer Authorized User Annual SW Subscription & Support Renewal
FY22	P0068300	N	Teamworks Innovations, Inc.	29,161.53	7/31/2021	7/30/2022	Teamworks Platform Access for the period 7/31/2021 - 7/30/22.
FY22	P0068301	N	Jackson Lewis P.C.	30,000.00	7/1/2021	6/30/2022	Legal services - pertaining to litigation Matter # 457468
FY22	P0068302	N	Dentons US LLP	99,000.00	7/1/2021	6/30/2022	Legal services pertaining to general matters, governance, state compliance and federal grant compliance. Membership Agreement: 1) Annual Membership and 2) Use of Common Application for Admissions
FY22	P0068328	N	Common Applicaton, Inc.	40,000.00	7/1/2021	6/30/2022	Application Processing.
FY22	P0068507	N	The Registry	193,000.00	7/1/2021	6/30/2022	Contract for Interim Dean COHS. May 2021-June 2022. This is for FY 22
FY22	P0068340	N	BSN Sports	52,318.83	7/1/2021	6/30/2022	Staff and Admin Order from September 2020
FY22	P0068373	N	BSN Sports	65,487.76	7/1/2021	6/30/2022	Travel gear and apparel for Student Athletes
FY22	P0068374	N	R&M Consulting Chicago LLC.	60,000.00	7/1/2021	6/30/2022	Internal audit augmentation
FY22	P0068375	N	JAGGAER	101,789.88	12/23/2021	12/22/2022	Licenses Term (12/23/21 - 12/22/22. Please see attached invoice for details. Phase 2 - The EC-United Technical Consultant, Edward Rangel will assess the currently deployed MIGR database, develop a migration strategy, preform the migration, deliver documentation of all work related
FY22	P0068393	N	EC-United	21,216.00	7/1/2021	6/30/2022	associated with this to the CSU IT Team Lead. T 5 year contract for 5000 single sign on +IDP, Password Management + MFA First time user, adaptive Multi - Factor Authentication, automated Provisioning, Mobile application ,Platinum Support, Professional Services
FY22	P0068396	N	Quicklaunch LLC	35,277.50	7/1/2021	6/30/2022	for Implementation
FY22	P0068399	N	Marsh & McLennan Agency	80,000.00	9/1/2021	9/1/2022	Cyber risk insurance: 9/1/21-9/1/22 Emergency waste removal. Characterization, packaging, transportation and disposal of laboratory chemical
FY22	P0068400	N	SET Environmental Inc.	19,450.00	7/1/2021	6/30/2022	waste.
FY22	P0068400	N	SET Environmental Inc.	1,600.00	7/1/2021	6/30/2022	Bio-hazardous waste, packaging, pick-up and disposal sharps containers at the Pharmacy Laboratory.
FY22	P0068400	N	SET Environmental Inc.	3,350.00	7/1/2021	6/30/2022	Packaging, transportation and disposal of low-level radioactive compound, uranyl acetate.
FY22	P0068401	N	Marsh & McLennan Agency	185,000.00	7/1/2021	6/30/2022	Intercollegiate Sports Accident Insurance
FY22	P0068402	N	Hudl	35,000.00	7/1/2021	6/30/2022	Recruiting software for MSO, WSO and WVB
FY22	P0068404	N	The Home Depot Pro	35,380.00	7/29/2021	7/29/2021	CLEAR ARMOR SOLUTIONS and Sneeze Guards
FY22	P0068456	N	Village of Bridgeview SeatGeek Stadium	70,000.00	8/20/2021	10/24/2021	Facility use for men's and women's soccer home competition Fall 2021
FY22	P0068458	N	ZOOM Video Communications, Inc.	27,916.60	7/1/2021	6/30/2022	Zoom FY22 Annual Renewal Webinar License
FY22	P0068461	N	ExamSoft Worldwide, Inc.	20,225.00	7/1/2021	6/30/2022	FY22 College of Health Sciences testing software
FY22	P0068464	N	Qualtrics, LLC	23,703.75	8/20/2021	8/15/2022	Annual Quote for Campus Surveys

FY22	P0068465	N	Accountemps	30,000.00	8/20/2021	8/19/2022	Temporary staff for grant accounting supervisor until position is filled.
FY22	P0068466	N	Marsh & McLennan Agency	501,000.00	8/30/2021	8/30/2022	General liability, educator's legal liability and foreign insurance: 8/30/21-8/30/22 Event Planning and Management of the 2021 PI / PD Hybrid Meeting held virtually and onsite at the Hilton Rosemont / O'Hare October 1 - 2, 2021
FY22	P0068479	N	Beyond Virtual Events	53,750.00	10/1/2021	10/2/2021	Installation of donated seats, new hardware and trim, replacement of windows, installation of vehicle wrap, and deep cleaning.
FY22	P0068502	N	MCI Sales and Service, Inc.	24,224.77	8/24/2021	9/14/2021	Replacement of all University filters and S&H
FY22	P0068602	N	Air Filters Engineer	63,629.80	8/23/2021	8/23/2021	
FY22	P0068576	N	Hilton Rosemont/Chicago O'Hare	57,000.00	10/1/2021	10/2/2021	Provide accommodations for 110 attendees for the 2021 LSAMP PI/PD meeting, October 1-2, 2021.
FY22	P0068588	N	Western Athletic Conference	34,000.00	8/20/2021	11/1/2021	Officiating fees for volleyball, men's soccer, and women's soccer
FY22	P0068593	N	OMNI ELECTRICAL SERVICES INC.	20,700.00	7/1/2021	9/9/2021	Reference P0067918/Electrical Upgrade for Residence Hall
FY22	P0068598	N	Russell Williams Group, Inc	30,000.00	9/8/2021	11/15/2021	RWG will plan, design and facilitate the University's Executive Leadership Retreat
FY22	P0068635	N	Accountemps	30,000.00	9/3/2021	9/2/2022	Temporary staff to work with Payroll to manage unpaid administrative leave under the Governor's Executive Order No. 87. (2) Two York Centrifugal Chillers York chiller MDL#- YKHFGDJ2-DBDS S/N - SCHM-464300 York chiller MDL#-
FY22	P0068673	N	Aberdeen Group, Inc.	23,505.58	9/14/2021	4/30/2022	YKEBEBH5-CUDS S/N - SDHM-462350
FY22	P0068676	N	JCD Productions, LLC	62,250.00	9/14/2021	3/5/2022	Video Broadcasting for 2021-22 Season
FY22	P0068677	N	University of Chicago Medical Center	27,500.00	7/1/2021	5/30/2022	Compensation for Student Experiential Clerkship.
FY22	P0068689	N	Accountemps	30,000.00	9/8/2021	9/7/2022	Temporary staffing needed for student side for following Covid - 19 testing and protocol. Paid advertising: creating a purchase order for FY22 related to P0066898. This is also a contract amendment to increase the spend.
FY22	P0068690	N	RLM Media	298,670.00	10/31/2021	10/30/2022	
FY22	P0068692	N	PowerSchool Group LLC	66,889.05	7/1/2021	6/30/2022	Annual service/maintenance FY2022's estimate of Federal share of audit cost for the period ending June 30, 2021, usually paid out of Indirect Cost.
FY22	P0068744	N	Office of the Auditor General	141,000.00	7/1/2021	6/30/2022	Per the State Finance Act, this is a payment of the University's proportionate share of audit costs for the period ending June 30, 2021, paid out of locally-held funds.
FY22	P0068745	N	Office of the Auditor General	88,000.00	7/1/2021	6/30/2022	
FY22	P0068753	N	Grainger	28,080.00	9/24/2021	9/24/2021	TK58215543T AeraMax Pro AM 4S PC, True HEPA With Aerasafe