



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	616
<b>Agency Name:</b>	Governors State University
<b>Agency Contact Information:</b>	<b>Person/Department:</b> Lannie Brown-Simon
	<b>Phone Number:</b> 708/235-7426
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<b>Reporting Quarter:</b>	1st Quarter

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
FY22	00P0033476	N	Carrier Corporation	\$ 30,820.00	7/1/2021	6/30/2022	Carrier FY22 Carrier Service Agreement
FY22	00P0033510	N	CollegeNet Inc.	\$ 26,460.00	7/1/2021	6/30/2022	CollegeNet 25Live , Schedule 25, and Colleague Interface Lynx service fees Renewal of Blackboard Services CAES. Course Delivery, Content Management, Learning Core
FY22	00P0033511	N	Blackboard Inc.	\$ 75,787.19	7/1/2021	6/30/2022	Package, etc. Annual License for Software
FY22	00P0033515	N	Aqua Illinois Inc	\$ 35,000.00	7/7/2021	6/30/2022	Water Delivery to GSU Student Housing- Prairie Place
FY22	00P0033516	N	Avalon Petroleum Company Inc	\$ 25,000.00	7/1/2021	6/30/2022	Fuel and Diesel purchases for University vehicles on an as needed basis
FY22	00P0033518	R	Constellation Newenergy, Inc	\$ 850,000.00	1/1/2020	12/31/2022	Electricity Supply For FY22 for GSU Main Campus
FY22	00P0033519	R	Technolutions, Inc.	\$ 50,000.00	10/1/2019	10/24/2022	Customer Relationship Management System Software
FY22	00P0033521	N	Aqua Illinois Inc	\$ 115,000.00	7/7/2021	6/30/2022	Water Delivery to GSU Main Campus Library Subscription Web of Science Expanded, Science Citation Index, Book and Data
FY22	00P0033522	N	Clarivate Analytics (US) LLC	\$ 54,439.92	7/7/2021	6/30/2022	Citation Index, Social Sciences Citation Index & Arts and Humanities Citation Index
FY22	00P0033523	N	Constellation Newenergy, Inc	\$ 250,000.00	7/1/2021	6/30/2022	Natural Gas Supply for FY22 for GSU Main Campus
FY22	00P0033524	N	University of Illinois	\$ 216,040.70	7/7/2021	6/30/2022	CARLI FY22 E-resources ( Consortium of Academic and Research Libraries in Illinois)
FY22	00P0033525	N	Nicor Gas	\$ 65,000.00	7/7/2021	6/30/2022	Delivery of Natural Gas- Campus wide, inclusive of Student Housing
FY22	00P0033526	N	EBSCO Industries, Inc	\$ 64,249.00	7/7/2021	6/30/2022	Electronic Journals for FY22
FY22	00P0033527	N	Commonwealth Edison Company	\$ 340,000.00	7/7/2021	6/30/2022	Delivery of Electric Service - Campus-wide, inclusive of Student Housing
FY22	00P0033528	N	Audacy Operations, Inc	\$ 39,875.00	7/1/2021	6/30/2022	Broadcast, Streaming, Email, and Social Podcast Advertising
FY22	00P0033529	N	View Outdoor Advertising, LLC	\$ 36,000.00	9/1/2021	2/28/2022	Billboard advertising
FY22	00P0033548	N	Lee Publications Inc	\$ 27,000.00	7/1/2021	6/30/2022	Print Advertising
FY22	00P0033549	N	Taskstream Holdings LLC	\$ 26,056.80	7/1/2021	6/30/2022	Annual Site Software License for use of Via by Watermark, Via Site License
FY22	00P0033550	N	Taskstream Holdings LLC	\$ 20,257.65	7/1/2021	6/30/2022	Annual Site Software License for use of Aqua eValue Allied Health subscription and annual maintenance for College of Health & Human
FY22	00P0033552	R	Ascend Learning Holdings, LLC	\$ 101,700.00	7/1/2020	6/30/2023	Services
FY22	00P0033563	N	Ellucian Inc	\$ 321,442.00	7/9/2021	6/30/3022	Colleague Unlimited User License & Maintenance Annual fee
FY22	00P0033581	N	AMFM Broadcasting, Inc	\$ 40,000.00	8/2/2021	6/24/2022	Advertising - iHeart Commercials
FY22	00P0033589	N	Constellation Newenergy, Inc	\$ 100,000.00	7/1/2021	6/30/2022	Electricity Supply for Student Housing- Prairie Place IBM SPSS Statistics Standard Campus Edition Campus Value Unite License subscription and
FY22	00P0033595	N	International Business Machine Star/A&J/Disposal/Diversified DBA Star Disposal	\$ 30,099.40	7/8/2021	6/30/2022	support
FY22	00P0033603	N	Service Inc.	\$ 25,000.00	7/1/2021	6/30/2022	Waste Removal Services for GSU Main Campus
FY22	00P0033604	N	Mahler's Service Inc	\$ 25,000.00	7/1/2021	6/30/2022	Repair & Routine Maintenance of Governors State University vehicles, as needed
FY22	00P0033606	N	Audacy Operations, Inc	\$ 58,080.00	7/1/2021	6/30/2022	Digital and Streaming Audio Advertising
FY22	VIN1200977	C	Gurukul Overseas Inc	\$ 52,000.00	7/7/2021	6/30/2022	Commission for International Student enrollments in the Spring 2021 semester
FY22	00P0033648	R	Advocate Health & Hospitals Corp dba Advocate at Work	\$ 207,996.00	1/1/2021	12/31/2023	On-Campus Health Clinic Services Fixed administrative cost Sophos Desktop Av, Server Av, Central Device Encryption Subscription License Renewal and
FY22	00P0033659	N	SHI International Corp	\$ 26,142.49	7/13/2021	6/30/2022	UTM SW fullGuard-Net/Web/Email/Webserver/Wireless Food Supplies for Family Development Center Headstart, Infant, Toddler & Pre-School
FY22	00P0033662	N	Gordon Food Service	\$ 30,000.00	7/13/2021	6/30/2022	Students
FY22	00P0033719	N	Cosgrove Construction	\$ 46,300.00	7/16/2021	6/30/2022	Construction services in D34150

FY22	00P0033722	N	Otis Elevator Company	\$ 25,000.00	7/1/2021	6/30/2022 Elevator Maintenance for Main Campus
FY22	00P0033723	N	AT&T Internet Backbone	\$ 29,000.00	7/16/2021	6/30/2022 Internet Backbone Service
FY22	00P0033732	N	EAB Global, Inc.	\$ 62,500.00	6/29/2021	6/28/2022 Transfer Portal Technology Platform
FY22	00P0033733	N	Cosgrove Construction	\$ 173,750.00	7/16/2021	6/30/2022 Coffe Ceilings Repairs for the GSU Loading Dock, GSU Library, and GSU Atrium
FY22	00P0033734	N	DCC Marketing, LLC	\$ 28,550.00	7/12/2021	12/31/2021 DCC Marketing online advertising
FY22	00P0033788	N	Ellucian Inc	\$ 31,475.00	7/23/2021	6/30/2022 Ellucian License to Support TouchNet OneCard VIP
FY22	00P0033797	R	Technolutions, Inc.	\$ 50,000.00	10/25/2019	10/24/2022 Technolutions Slate Customer Relationship Management System Software License
FY22	00P0033809	N	Krueger International Inc	\$ 32,402.70	7/27/2021	6/30/2022 Furniture and Installation for GSU College of Business Offices Remodel - Phase 2
FY22	00P0033823	R	Apogee Telecom Inc.	\$ 42,789.59	8/1/2020	7/1/2023 Annual Satellite Services for Student Housing -Prairie Place
FY22	00P0033824	N	Honeywell International Inc	\$ 41,352.00	1/1/2021	12/31/2021 Service to provide fire alarm maintenance
FY22	00P0033825	N	Chicagoland Cabling Solutions	\$ 38,042.00	7/28/2021	6/30/2022 GSU Overhead Projector Project which includes Cabling labor, and materials
FY22	00P0033834	N	Severin intermediate Holdings, LLC Powerschool Group LLC	\$ 45,389.60	7/6/2021	12/20/2021 PeopleAdmin Talent Acquisition and Implementation
FY22	00P0033839	R	Williams & Fudge, Inc	\$ 45,000.00	2/22/2019	2/21/2022 Loan Collection Services for Student Collections
FY22	00P0033840	R	National Collection Systems, Inc.	\$ 40,000.00	10/1/2020	12/31/2027 Loan Collection Services for Student Collections
FY22	00P0033841	R	National Collection Systems, Inc.	\$ 30,000.00	10/1/2020	12/31/2027 Loan Collection Services for Student Collections
FY22	00P0033843	R	Williams & Fudge, Inc	\$ 30,000.00	2/22/2019	2/21/2022 Loan Collection Services for Student Collections
FY22	VIN1168907	N	Arthur J. Gallagher Risk Management DBA Gallagher Health & S R	\$ 200,000.00	8/15/2021	8/14/2022 International Student Health Insurance Fall 2021/Spring 2022/Summer 2022 Coverage
FY22	VIN1187657	N	K.C. Productions DBA Star Systems Talent	\$ 27,290.00	7/29/2021	3/6/2022 CPA Theatre Rental Space
FY22	1240783MIS	N	Mesirow Insurance Services	\$ 187,974.00	7/1/2021	6/30/2022 Alliance Property Insurance Program Insurance Carrier
FY22	00P0033871	N	Burke Burns & Pinelli, Ltd.	\$ 35,000.00	8/3/2021	6/30/2022 Legal services
FY22	00P0033920	N	Advanced Rehabilitation System	\$ 26,165.80	8/6/2021	6/30/2022 Vectra Neo Package
FY22	00P0033928	N	Elsevier Inc.	\$ 26,402.00	7/1/2021	6/30/2022 Digital Commons-Recurring Fee Online Access
FY22	00P0033934	N	Chicago Public Media, Inc dba WBEZ 91.5	\$ 25,200.00	9/1/2021	5/31/2022 Broadcast and Digital Streaming Advertising on WBEZ91.5
FY22	00P0033935	N	CDWG Government LLC	\$ 25,525.00	8/10/2021	6/30/2022 Faculty/Staff Loan Laptops and Bags
FY22	00P0033962	R	Laner Muchin, LTD.	\$ 48,000.00	7/1/2019	6/30/2022 Legal services
FY22	00P0033992	N	SHI International Corp	\$ 30,510.50	8/27/2021	6/30/2022 Laptops for Distribution to Freshman Students
FY22	00P0034007	N	Hubbard Radio Chicago LLC WDRV-FM	\$ 31,000.00	8/18/2021	8/17/2024 Multivideo Video Production
FY22	00P0034008	N	Ven Sherrod And Associates	\$ 40,000.00	8/18/2021	6/30/2022 Videography, Photography, Editing, and Digital Asset Management
FY22	00P0034009	N	Big Business Enterprise LLC	\$ 64,772.00	9/7/2021	12/6/2021 Sanitation services as related to COVID-19 disinfection
FY22	00P0034011	N	Tinley Park Convention Center	\$ 22,958.81	9/15/2021	6/30/2022 Event Rental Services for Dr. Green's Investiture
FY22	00P0034025	N	Hubbard Radio Chicago LLC WDRV-FM	\$ 100,000.00	8/18/2021	8/17/2024 Digital Advertising on Youtube, Snapchat, Google, & Geo-Fenced
FY22	00P0034040	N	MPAACT, Inc	\$ 34,150.00	8/18/2021	6/30/2023 Creation and performance of an original theatrical work titled, "Red Summer"
FY22	00P0034041	N	Otoniel Sanchez	\$ 20,800.00	8/26/2021	6/30/2022 Sealcoat driveway area 170, 760 SF
FY22	00P0034054	N	Lamar Texas Limited Partnership dba Lamar Companies	\$ 74,185.00	10/4/2021	5/29/2022 Billboard advertising
FY22	00P0034063	N	Antech Systems, Inc.	\$ 28,250.00	8/20/2021	8/19/2024 Custom Viewbook Software for Digital Recruitment
FY22	00P0034073	N	Hyland LLC	\$ 30,000.00	8/24/2021	6/30/2022 Automation Redaction Project for Social Security Numbers
FY22	00P0034074	N	Honeywell International Inc	\$ 24,756.00	8/19/2021	6/30/2022 C Building Card Access Project - 3rd For Card Reader Addition
FY22	00P0034092	N	IL Dept of Technology of Innovation & Technology	\$ 40,200.00	8/25/2021	6/30/2022 internet connection)
FY22	00P0034118	N	Full Compass Systems Ltd	\$ 21,724.39	8/27/2021	6/30/2022 HDMI Converters, Ceiling Mount, "55 Monitors, and Tilt Wall Mounts
FY22	00P0034122	N	Home Depot Pro	\$ 39,751.61	8/27/2021	6/30/2022 Windex D4 Replacement filters and Winix D480True HEPA 3-Stage Air Purifiers
FY22	00P0034130	N	WBK Engineering, LLC	\$ 77,806.00	8/27/2021	6/30/2022 Professional design and construction engineering services for the D Dock reconstruction
FY22	00P0034132	N	SHI International Corp	\$ 75,178.28	8/31/2021	6/30/2022 improvements located near the center of campus
FY22	00P0034133	N	SHI International Corp	\$ 29,088.00	8/31/2021	6/30/2022 ALNG Software Licenses
FY22	00P0034151	N	Hubbard Broadcasting, Inc. DBA 2060 Digital Chicago	\$ 23,000.00	8/31/2021	6/30/2022 M365A5Security-EDU ShrdSvr ALNG SubsVL MVL PerUsr 12 Months
FY22	00P0034158	N	Pace Systems, Inc.	\$ 148,350.00	9/1/2021	6/30/2022 Social Medial Management for the University
FY22	00P0034160	R	Laner Muchin, LTD.	\$ 40,000.00	7/1/2019	6/30/2022 Student Laptops and Laptop Bags
FY22	00P0034230	N	Milner Broadcasting Enterprise	\$ 20,955.00	9/8/2021	6/30/2022 Legal services
FY22	00P0034235	N	Premier Catering & Events	\$ 25,437.80	9/8/2021	6/30/2022 Broadcast Advertising
FY22	00P0034255	N	Mechanical Equipment Company	\$ 21,236.00	9/9/2021	6/30/2022 Catering for Nathan Manilow Sculpture Park Wine and Dine Event
FY22	00P0034278	N	Robert Half International Inc.	\$ 20,500.00	9/14/2021	6/30/2022 Replacement of 2 Heat Exchangers
FY22						12/31/2021 Temporary Staff to assist in Human Resources

Inception News Academic Edition Maintenance & Inception-Server Hardware Extended

FY22	00P0034322	N	Key Code Media	\$ 21,040.20	7/12/2021	6/30/2022	Warranty Renewal
FY22	00P0034339	N	ChildCare Careers	\$ 30,000.00	9/15/2021	6/30/2022	Temporary Staffing services for Preschool Teachers ( Family Development Center)
FY22	00P0034406	R	General Revenue Corporation	\$ 35,000.00	10/14/2020	12/31/2027	Loan Collection Services for Student Collections
FY22	00P0034429	N	McGraw-Hill Global Education	\$ 20,951.26	10/15/2021	10/14/2022	Internet Access to PhysioTherapy and F.S. Davis Collection for Library
FY22	00P0034469	N	Honeywell International Inc	\$ 28,833.95	9/29/2021	6/30/2022	GSU D3 Card Access Project- to provide electronic card door access in building D
FY22	VIN1242876	N	Williams Scotsman, Inc.	\$ 20,160.50	10/1/2021	9/30/2022	Mobile Office Rental- Recurring Lease Cost
FY22	00P0033722	C	Otis Elevator Company	\$ 25,407.12	7/1/2021	6/30/2022	Elevator Maintenance for Main Campus
FY22	00P0033524	C	University of Illinois	\$ 218,350.36	8/13/2021	6/30/2022	CARLI FY22 E-resources ( Consortium of Academic and Research Libraries in Illinois)

**\*This report is for Q1 of FY22 COD filings  
required by GSU (616).**