



### FILE-ONLY CONTRACTS REPORT

Agency #: 644  
 Agency Name: Northern Illinois University  
 Agency Contact Information: Person/Department: Procurement Services & Contract Management  
 Phone Number: (815)753-  
 Email:  
 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	
2022	2200172995	R	Yellow Dig	\$ 68,500.00	8/15/2021	8/15/2023	Yellow Dig Services Online Learning Platform for Student Engagement
2022	2200173805	R	Public Secotr Search & Consulting	\$ 56,250.00	7/1/2021	12/31/2021	Employment search for new Chief of Police
2022	2200173781	R	ACP Creativit LLC	\$ 213,647.60	7/27/2021	7/27/2021	Crestron Digital Media & Tabletop Touch Screens
2022	2200173682	R	Simple Truth Communication Partners	\$ 22,000.00	7/1/2021	12/31/2021	Open order for Marketing Services - Create a brand campaign generates awareness
2022	2200173682	C	Simple Truth Communication Partners	\$ 26,100.00	7/1/2021	12/31/2021	Open order new SOW focus grup "Your Lane Your NIU" - CO#1
2022	2200173576	R	Conference Technologies Inc	\$ 27,280.00	7/23/2021	7/23/2021	Epson DC-21 Document Camera, Owl Meeting pro Camera
2022	2200173367	R	Conference Technologies Inc	\$ 35,925.00	7/23/2021	7/23/2021	Laster Projector
2022	2200173351	R	1st Choice Equipment LLC	\$ 24,999.00	7/22/2021	7/22/2021	KUBOTA RTV-X1100CWL-HS Utility Vehicle, Cab w/heat, air, 72" V plow
2022	2200173303	R	Council on Internationl Educ Exchange	\$ 33,000.00	7/1/2021	12/31/2021	Summer & Fall study abroad programs costs for students participating in CIEE
2022	2200172963	R	Bradford Systems Corp	\$ 23,490.00	10/1/2021	9/30/2023	Service Agreement for Silver Plan (preventative maintenance) Library shelving
2022	2200172826	R	Modo Labs Inc	\$ 40,333.00	10/1/2021	9/30/2022	Mobile campus bundle annual subscription
2022	2200172477	R	Localist Corp	\$ 36,090.12	8/1/2021	7/31/2023	Subscription Agreement Enterprise License for web-based University calendar
2022	2200172422	R	Reinhart Foodservice LLC	\$ 229,000.00	7/1/2021	6/30/2022	Open order for food and non-food items for Qdoba at HSC
2022	2200172422	C	Reinhart Foodservice LLC	\$ 59,000.00	7/1/2021	6/30/2021	Open order for food and non-food items for Qdoba at HSC - CO#1
2022	2200171991	R	Kivvit LLC	\$ 11,000.00	7/1/2021	6/30/2025	Comprehensive Media Buying Services
2022	2200171892	R	Edward Don	\$ 50,000.00	7/1/2021	6/30/2022	Food related kitchen & dining supplies in stock for resale to university departments
2022	2200171867	R	Gordon Food Service	\$ 394,000.00	7/1/2021	6/30/2022	Open order for food, paper products, chemical/cleaning product for Dining
2022	2200171867	C	Gordon Food Service	\$ 564,000.00	7/1/2021	6/30/2022	Open order for food, paper products, chemical/cleaning product for Dining - CO#1
2022	2200171796	R	Scholarbuys	\$ 400,000.00	7/1/2021	6/30/2022	Microsoft Enrollment for Education Solutions
2022	2200171319	R	City of DeKalb	\$ 2,595,378.00	7/1/2021	6/30/2024	Fire protection and ambulance services
2022	2200171161	R	EAB Global Inc	\$ 978,527.00	12/12/2021	12/11/2024	Student Success Collaborative (Navigate), Academic Performance Solutions Membership and Smart Guidance Module (Navigate)
2022	2200170812	R	EAB Global Inc	\$ 80,189.00	7/1/2021	6/30/2022	Consulting Services for assistance with financial aid leveraging
2022	2200170740	R	CDW Government LLC	\$ 34,450.00	9/5/2021	09/29/2022	Lincenses for Tableau Viewer, Creator, Explorer Online & Viewer Online
2022	2200170703	R	EAB Global Inc	\$ 1,091,641.00	7/1/2021	6/30/2022	Renewal 3 Student search, fulfillment and recruitment communication in order to expand outreach efforts to prospective freshman through better targeted recruitment, targeted.edu transformation & annual renewal
2022	2200170696	R	Ruffalo Noel Levitz LLC	\$ 26,525.00	9/1/2021	8/30/2022	Year 3 of 3 Developmetn of Financial Aid Videos for recruitment enrollment & retention
2022	2200170662	R	Info Ed Intl Inc	\$ 118,646.00	7/1/2021	6/30/2022	Annual Subscription, Maintenance and Support Fee
2022	2200170592	R	Mythics Inc	\$ 516,643.20	7/1/2021	6/30/2022	Oracle Processor & PeopleSoft ERP System Annual Cloud Service Maintenance
2022	2200170516	R	Walker and Associates Inc	\$ 138,116.86	7/1/2021	3/30/2022	Ciena Software & Hardware Maintenance
2022	2200170274	R	Northwestern Med Regional Medical Group	\$ 4,850,000.00	7/1/2021	12/31/2023	Northerwestern Healthcare Health Services Contract
2022	2200170102	R	Apparmor	\$ 34,000.00	7/1/2021	6/30/2022	Emergency Notification System
2022	2200169955	R	Technolutions Inc	\$ 105,000.00	7/1/2021	6/30/2022	Technolutions Slate Information Management System will license, host and support an information management system for Admissions Customer Relationship Management
2022	2200169878	R	Society for Human Resource Mangement	\$ 50,000.00	7/1/2021	6/30/2022	SHRM Prof HR Management Certification Prep Course Material
2022	2200169701	R	Castle Printech Inc	\$ 36,225.00	7/1/2021	6/30/2002	Printing Services for Northern Star
2022	2200169327	R	Blackborad Inc	\$ 31,481.95	7/1/2021	6/30/2022	Service Desk Technology & Account Management - Inbound Operational Support
2022	2200169002	R	Cornell University	\$ 240,000.00	7/1/2021	6/30/2024	Editorial, production, marketing, fulfillment and distribution services
2022	2200168869	R	Axon Enterprises Inc	\$ 21,576.00	7/1/2021	6/30/2023	Wi-Fi Offload, Software Maintenance, License
2022	2200168070	R	City of DeKalb	\$ 688,224.81	7/1/2021	12/31/2021	Intergovernmental Agreement for Transit Services
2022	2200165032	R	Dell Financial Services LLC	\$ 900,686.51	7/1/2021	6/30/2024	Dell EMC Isilon, DPS & Data Domain Software & Support, Leasing Fee and Renewals
2022	2200163760	R	Fridh Corporation	\$ 49,530.00	7/1/2021	6/30/2022	Lease for the Zeke Giorgi Law Clinic Suite 600 at 401 W State St. Rockford
2022	2200159155	R	Madison RE LLC	\$ 194,542.91	7/1/2021	12/31/2022	Lease for Office for Education Systems at 105 W Madison Chicago IL
2022	2200158574	R	PNC Equipment Finance LLC	\$ 4,790,486.60	7/1/2021	6/30/2023	Performance contract - energy improvements Phase 11A
2022	2200129812	R	JO Morgan Chase Bank NA	\$ 9,746,378.10	7/1/2021	1/15/2026	Performance contract Phases 7, 8, 9 and 9B
2022	2200118724	R	PNC Equipment Finance LLC	\$ 6,079,296.00	7/1/2021	6/30/2023	Performance contract - energy infrastructure Improvement Project Phase 10
2022	2200098087	R	IL State Highway Authority	\$ 184,652.33	7/1/2021	6/30/2025	Open Order for Maintenance Fee for IL State Toll Hwy Authority Rights-of-Way
2022	2200011266	R	IL Assn of School Business Officials	\$ 203,952.35	7/1/2021	6/30/2024	Rental payment for IASBO Building
2022	220017192	R	Gordon Food Service	\$ 1,581,000.00	7/1/2021	6/30/2022	Open order for food, paper products, chemical/cleaning product for Dining
2022	174370	N	Travelx Intl	\$ 38,590.00	11/6/2021	11/14/2021	
2022	174369	N	Embassy Suites Chicago Downtown	\$ 20,969.99	9/18/2021	9/20/2021	Lodging for Uruguay Fulbright participants
2022	174364	N	Source One Staffing Inc	\$ 82,000.00	7/1/2021	6/30/2022	Open order for temporary help for Naperville Conference Center
2022	174362	N	Cappex Com LLC	\$ 56,617.00	7/15/2021	6/30/2023	Portion of Cappex Inquiries, Cappex Membership, College Greenlight CBO Newsletter, College Greenlight Inquiries, Transfer Candidates, Transfer Inquiries.
2022	174360	N	Ford Motor Credit Company LLC	\$ 41,587.45	7/28/2021	6/30/2026	Lease/Finance one Ford F350 P/Up
2022	174356	N	Residential Management Systems Inc	\$ 24,578.00	9/1/2021	8/31/2022	Annual Maintenance Fees Housing
2022	174348	N	U of IL	\$ 61,816.00	7/1/2021	6/30/2022	IPHEC Annual Dues
2022	174347	N	Mesirow Insurance Services Inc	\$ 1,081,958.00	7/1/2021	6/30/2022	Property Insurance Premium
2022	174345	N	Cololing Land Concepts LLC	\$ 85,000.00	7/1/2021	6/30/2022	Open order for labor, materials and/or equipment for project work

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2022	174344	N	City of DeKalb	\$ 50,000.00	7/1/2021	6/30/2022	Open order to provide Convo Cntr w/ambulance, paramedics and/or EMT service
2022	174341	N	Minnesota Safety Council	\$ 75,000.00	7/1/2021	6/30/2022	Reimbursement of non-credit tuition for OSHA courses
2022	174340	N	Northeast Wisconsin Technical College	\$ 30,000.00	7/1/2021	6/30/2022	Reimbursement of non-credit tuition for OSHA courses
2022	174336	N	CDW Government LLC	\$ 56,454.32	10/1/2021	9/30/2022	Vmware Support and Subscription
2022	174335	N	U of Pennsylvania	\$ 50,945.00	8/23/2021	8/22/2022	WRDS Cloud B access to Wharton Research Data Services dataset for research & teach
2022	174334	N	Conference Technologies Inc	\$ 96,463.00	7/16/2021	7/26/2021	Epiphan Pearl Mini & Nano
2022	174333	N	ALS Consulting LLC	\$ 40,000.00	7/1/2021	6/30/2022	Marketing consultation services to promote OSHA & othe non-credit courses
2022	174331	N	ASSE Neil Chapter	\$ 50,000.00	9/21/2021	9/23/2021	Reimbursement for event registration fees at Chicagoland Safety Conference
2022	174330	N	Air Planning LLC	\$ 247,660.00	7/1/2021	6/30/2022	Open order for Air Planning charter Services Football
2022	174325	N	Fisher Scientific Company LLC	\$ 27,000.00	7/25/2021	6/30/2022	Open order for lab supplies & small equipment for chem dept.
2022	174308	N	Natl Food Group Inc	\$ 22,124.34	7/22/2021	8/13/2021	Vegan Sausage
2022	174306	N	Kaltura Inc	\$ 108,000.02	7/1/2021	6/30/2023	Education Professional Pkg - SaaS
2022	174303	N	Construction Safety Council	\$ 200,000.00	7/22/2021	6/30/2023	Reimbursement of tuition for non-credit OSHA courses
2022	174294	N	Childrens Learning Center	\$ 21,000.00	7/1/2021	6/30/2022	Open order for child care services for NIU students thru CCAMPIS grant
2022	174286	N	Fisher Scientific Company LLC	\$ 22,000.00	7/1/2021	6/30/2022	Open order for commodities and enzymes for Biology research
2022	174285	N	Rockford ProWash Inc	\$ 50,000.00	7/1/2021	6/30/2022	Open order for repairs & maintenance of exhaust systems and air handling equipment
2022	174284	N	Registry for College & Univ Presidents	\$ 217,244.51	7/19/2021	5/31/2022	Monthly Consultant fee & Registry fee
2022	174281	N	Tompkins Printing Equipment Co	\$ 22,500.00	7/1/2021	6/30/2022	Open order for supplies for resale & equipment repairs & maintenance w/parts & labor
2022	174276	N	Syndeo Networks Inc	\$ 81,000.00	7/1/2021	6/30/2022	Open order for 10Gig ISP link for Wellness & Literacy Center
2022	174274	N	Hyland Software	\$ 465,535.76	8/1/2021	7/31/2024	Hyland (OnBase) Software Licensing Support & Maintenance - # Years
2022	174273	N	CBORD Group Inc	\$ 34,611.78	7/1/2021	6/30/2023	Annual License for FSS, NetNutrition for Dining
2022	174271	N	Elsevier Inc	\$ 88,000.00	7/1/2021	6/30/2022	HESI online testing and online study materials for Nursing students
2022	174270	N	M&G Graphics Inc	\$ 25,000.00	7/1/2021	6/30/2022	Open order for printing and binding for resale
2022	174264	N	Auto Classics & Customs LLC	\$ 30,600.00	7/1/2021	6/30/2024	Lease of property for steel drum space at 1650 Pleasant St J1 Sutie A DeKalb, IL
2022	174258	N	Typhon Group LLC	\$ 24,000.00	7/16/2021	6/30/2022	Open order for NSST student tracking undergraduates & graduates
2022	174252	N	Lexis Nexis Matthew Bender	\$ 119,800.00	7/1/2021	6/30/2025	Open order for library books and materials & LN Digital Study Aids
2022	174251	N	Occupational Training & Supply Inc	\$ 248,976.00	7/16/2021	8/16/2021	NA4080 Ermator A1200 Air Scrubber HEPA machine
2022	174249	N	Interface Americans Inc	\$ 30,000.00	7/1/2021	6/30/2022	Open order for parts for resale to University departments
2022	174235	N	Pepsi Cola General Bottlers Inc	\$ 75,000.00	7/1/2021	6/30/2022	Open order for Pepsi beverages & paper product for Campus Dining
2022	174233	N	Green Kitchen Concepts Inc	\$ 28,000.00	7/1/2021	6/30/2022	Open order for cooking oil filtration & fryer management services for Dining
2022	174225	N	Kelso Burnett Company	\$ 25,000.00	7/1/2021	6/30/2022	Open order for labor, material and/or equipment for project work
2022	174224	N	Kelso Burnett Company	\$ 100,000.00	7/1/2021	6/30/2022	Open order for electrical services
2022	174221	N	Kindercare Learning Centers LLC	\$ 84,000.00	7/1/2021	8/30/2022	Open order for child care services for NIU students thru CCAMPIS grant
2022	174219	N	Sprout Social	\$ 90,000.00	7/15/2021	6/14/2023	Social Media Analytics - Online prtal
2022	174218	N	JLL Construction Services Inc	\$ 79,831.00	7/14/2021	7/14/2021	Mill & pave sections A,C,D & F ofo Monsanto Parking Lot
2022	174215	N	Mercommbe Inc	\$ 35,000.00	7/1/2021	6/30/2022	Open order for telecom supplies & parts
2022	174214	N	Graybar Electric	\$ 30,000.00	7/1/2021	6/30/2022	Open order for telecom supplies & parts
2022	174212	N	Northern IL Reasearch Foundation	\$ 225,600.00	7/1/2021	6/30/2022	Open order for services to be performed by the Norther IL Research Foundation
2022	174211	N	Dept of Innovation & Technology	\$ 180,300.00	7/1/2021	6/30/2022	Open order for IL Century Network for NIU & Advanced Denial of Service Mitigation
2022	174209	N	ABS Graphics	\$ 55,000.00	7/1/2021	6/30/2022	Open order for printing and binding for resale
2022	174208	N	CDW Government LLC	\$ 57,301.98	7/31/2021	11/8/2022	Citrix Workspace Bundle - License
2022	174207	N	Shepard Charles J	\$ 91,200.00	7/1/2021	6/30/2022	Lease of Art Studio at 215 N Fourth St DeKalb
2022	174206	N	Envision Graphics LLC	\$ 70,000.00	7/1/2021	6/30/2022	Open order for printing and binding for resale
2022	174205	N	James K Woodell LLC	\$ 50,000.00	7/1/2021	6/30/2023	Open order for consulting services
2022	174195	N	Advanced Elevator Co	\$ 30,000.00	7/1/2021	6/30/2022	Open order for elevator repairs & maintenance in building w/ non proprietary equip
2022	174189	N	Airgas USA LLC	\$ 45,000.00	7/1/2021	6/30/2022	Open order gas tanks rental fee
2022	174186	N	Home Depot Pro	\$ 27,015.00	7/1/2021	6/30/2022	Open order for R&M Furn/Office/Househd Eqpt, Labor, Repair, Maintenance for eqpt and Househd/Cleaning Supplies
2022	174059	N	Home Depot Pro	\$ 50,000.00	7/1/2021	6/30/2022	Open order for purchase of parts for resale to university departments
2022	174026	N	Braun Thyssenkrupp Elevator LLC	\$ 50,000.00	7/1/2021	6/30/2022	Open order for elevator repairs and upgrades
2022	174018	N	Qualtrics LLC	\$ 45,000.00	7/1/2021	6/30/2022	Research Suite License, Unlimited Responses, Unlimited Users, File Upload Feature, Advanced Quotas Feature, Screen-Out Reporting Feature, and Themes: 5
2022	174017	N	Industrial Electric Supply	\$ 191,596.03	7/1/2021	6/29/2021	Lighting supplies needed for Convocation Center Arena & Auxiliary Gym
2022	174016	N	True North Consultants Inc	\$ 25,000.00	7/1/2021	6/30/2022	Open order for environmental consulting services for project work
2022	174003	N	Wolters Kluwer Law & Business	\$ 26,500.00	7/1/2021	6/30/2022	Open order for library books and materials
2022	174002	N	Proquest LLC	\$ 80,000.00	7/1/2021	6/30/2022	Open order for library books and materials: Remote Electronic Access
2022	173994	N	JPO Veterinary Consultants Inc	\$ 24,000.00	7/1/2021	6/30/2022	Open order for Veterinary Services for animal medical care
2022	173993	N	US Postal Service	\$ 80,000.00	7/1/2021	6/30/2022	Open order to replenish Permit 207, BRM and PD accounts
2022	173988	N	Weatherproofing Technologies Inc	\$ 35,000.00	7/1/2021	6/30/2022	Open order for roof repairs
2022	173986	N	Frinks Sewer & Drain Inc.	\$ 35,000.00	7/1/2021	6/30/2022	Open order for maintenance of plumbing and septic
2022	173984	N	Otto Baum Co Inc	\$ 25,000.00	7/1/2021	6/30/2022	Open order for labor, materials and equipment for masonry, stone and caulk work
2022	173982	N	SAS Inst Inc	\$ 35,813.00	7/1/2021	6/30/2022	SAS Software License Renewal for Education Analytical Suite, Enterprise Miner Server, Visual Analytics, Visual Statistics, Text Minor & Education Analytical Suite 25 Administrative Installs.
2022	173979	N	Dell Marketing LP	\$ 35,550.00	7/1/2021	8/2/2021	30 Dell Latitude 15' Laptop
2022	173976	N	Constellation New Energy Inc	\$ 50,000.00	7/1/2021	6/30/2022	Open order for Electricity
2022	173973	N	Nicor Gas	\$ 850,000.00	7/1/2021	6/30/2022	Open order for Natural Gas Service
2022	173972	N	Commonwealth Edison	\$ 50,000.00	7/1/2021	6/30/2022	Open order for Electricity
2022	173971	N	Commonwealth Edison	\$ 2,400,000.00	7/1/2021	6/30/2022	Open order for Electric Service
2022	173965	N	GOBI Library Solutions from EBSCO	\$ 300,000.00	7/1/2021	6/30/2022	Open order for library materials: remote electronis access
2022	173965	C	GOBI Library Solutions from EBSCO	\$ 135,000.00	7/1/2021	6/30/2022	Open order for library materials: remote electronis access CO#1
2022	173963	N	IL Heartland Library System	\$ 156,864.70	7/1/2021	6/30/2022	ILLINET/OCLC Annual Group Services Subscription Fee

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2022	173962	N	Chemical Abstracts Service	\$ 213,730.00	7/1/2021	6/30/2024	SciFinder Academic Unlimited Access Plan
2022	173961	N	Copyright Clearance Center Inc	\$ 30,000.00	7/1/2021	6/30/2022	Open order for unmediated document retrieval fees
2022	173960	N	Inst of Electrical & Electronics Engrs	\$ 46,075.00	9/1/2021	8/31/2022	Library materials: IEEE All-Society Periodicals Package, Electronic Package, remote electronic access
2022	173959	N	IBM Corporation	\$ 81,849.00	7/2/2021	7/31/2022	IBM SPSS Statistics Premium, Standard & Value Campus Edition Term License Subscription & Support
2022	173954	N	U of IL	\$ 600,000.00	7/1/2021	6/30/2022	Open order for library materials: remote electronic access
2022	173953	N	Parchment LLC	\$ 57,750.00	7/1/2021	6/30/2022	Parchment Annual subscriptio Receive Premium HE
2022	173951	R	Open Presence Inc	\$ 60,000.00	7/1/2021	6/30/2022	Open Presence Renewal Years 2 & 3
2022	173950	N	Electronic Data Collection Corp	\$ 35,000.00	7/1/2021	6/30/2022	AIMS 15 Concurrent License, AIS Digital Communication Software, AIMS Web Support, AIMS Ticketer 5 App & AIMS RO Lookups
2022	173947	N	Gale Group	\$ 75,000.00	7/1/2021	6/30/2022	Open order for library materials: remote electronic access
2022	173944	N	Helm Service	\$ 60,000.00	7/1/2021	6/30/2022	Open order for HVAC inspections, maintenance, repairs & parts
2022	173941	N	Brazen Technologies	\$ 31,000.00	7/1/2021	6/30/2024	Virtual Student Career Fair Platform 3 Years
2022	173940	N	NALCO Company	\$ 50,000.00	7/1/2021	6/30/2022	Open order for treatment of air conditioning circulating water systems
2022	173938	N	Internet2	\$ 23,948.00	7/1/2021	6/30/2022	Internet2 Network Participation Component fee
2022	173937	N	Ungerboeck Systems Intl	\$ 194,353.00	7/1/2021	6/30/2022	Software subscription
2022	173933	N	ACUE	\$ 240,000.00	7/1/2021	6/30/2024	Faculty development cohort training programs
2022	173926	N	WW Grainger	\$ 125,000.00	7/1/2021	6/30/2022	Open order for purchase of parts for resale to university departments
2022	173922	N	Gunther Salt Company	\$ 60,000.00	7/1/2021	6/30/2022	Open order for water conditioning salt (bulk coarse untreated rock)
2022	173917	N	Schoening Painting & Decorating Inc	\$ 30,000.00	7/1/2021	6/30/2022	Open order for painting & repairs of buildings/fixtures
2022	173916	N	Second City Communication Inc	\$ 33,000.00	7/1/2021	6/30/2022	Open order for offsite Improv Fundamentals Workshops LMAS Leadership
2022	173914	N	West Group	\$ 100,000.00	7/1/2021	6/30/2022	Open order for library books and materials
2022	173912	N	Freeport Industrial Roofing	\$ 30,000.00	7/1/2021	6/30/2022	Open order for roof repairs
2022	173911	N	Elliott & Wood Inc	\$ 50,000.00	7/1/2021	6/30/2022	Open order for labor, material and equipment for excavation, road, parking lot surface
2022	173910	N	Elliott & Wood Inc	\$ 30,000.00	7/1/2021	6/30/2022	Open order for repairs & renovations of building, roads, and fixtures
2022	173909	N	William S Hein & Co Inc	\$ 54,000.00	7/1/2021	6/30/2022	Open order for library books and materials
2022	173907	N	Swedberg Electric Inc	\$ 200,000.00	7/1/2021	6/30/2022	Open order for labor, material and equipment for electrical work for project work
2022	173907	C	Swedberg Electric Inc	\$ 300,000.00	7/1/2021	6/30/2022	Open order for labor, material & equip for electrical work for project work - CO#1
2022	173906	N	Swedberg Electric Inc	\$ 40,000.00	7/1/2021	6/30/2022	Open order for repairs and upgrades of building/fixtures
2022	173904	N	Rush Power Systems LLC	\$ 40,000.00	7/1/2021	6/30/2022	Open order for repairs & maintenacne of building/fixtures
2022	173902	N	Advanced Boiler Control Services	\$ 25,000.00	7/1/2021	6/30/2022	Open order for labor, material and/or equipment
2022	173901	N	Advanced Boiler Control Services	\$ 50,000.00	7/1/2021	6/30/2022	Open order for renovations, repairs and maintenance of boilers
2022	173900	N	Collegenet Inc	\$ 35,004.82	7/1/2021	6/30/2022	25 Live, Schedule 25 & SIS Interface software -service for scheduling of classes
2022	173899	N	AGB	\$ 85,000.00	7/1/2021	6/30/2023	AGB Consulting Services
2022	173897	N	Sprinkmann Sons Corp	\$ 50,000.00	7/1/2021	6/30/2022	Open order for repairs & maintenance of building/fixtures
2022	173896	N	Hygieneering Inc	\$ 25,000.00	7/1/2021	6/30/2022	Open order for environmental professional services / training classes for project work
2022	173893	N	Virgil Cook & Son Inc	\$ 200,000.00	7/1/2021	6/30/2022	Open order for repairs and maintenance of electrical infrastructure
2022	173891	N	Independent Mechanical Ind Inc	\$ 50,000.00	7/1/2021	6/30/2022	Open order for repairs & maintenance of building/fixtures
2022	173888	N	Lyles Combustion Services LLC	\$ 50,000.00	7/1/2021	6/30/2022	Open order for renovations, repairs & maintenance of boilers
2022	173887	N	DeKalb Mechanical Inc	\$ 5,000.00	7/1/2021	6/30/2022	Open order for HVAC repairs & maintenance
2022	173872	N	U of IL	\$ 97,582.00	7/1/2021	6/30/2022	Annual University of Illinois Ishare and CARLI membership
2022	173871	N	Nelson Fire Protection	\$ 99,000.00	7/1/2021	6/30/2022	Open order for repairs & maintenance of fire suppression systems
2022	173866	N	Arbor Vitae Java & Juice	\$ 75,000.00	7/1/2021	6/30/2022	Open order for catering services
2022	173865	N	Marys Market Café & Bakery LLC	\$ 35,000.00	7/1/2021	6/30/2022	Open order for catering services at Rockford
2022	173863	N	Hoffman House Restaurant	\$ 25,000.00	7/1/2021	6/30/2022	Open order for catering services at Rockford
2022	173862	N	My Chef	\$ 250,000.00	7/1/2021	6/30/2022	Open order for catering services
2022	173837	N	Connor Co	\$ 50,000.00	7/1/2021	6/30/2022	Open order for plumbing parts & supplies
2022	173825	N	Windstar Lines Inc	\$ 40,000.00	7/1/2021	6/30/2022	Open order charter bus service
2022	173824	N	Schindler Elevator Corp	\$ 30,000.00	7/1/2021	6/30/2022	Open order for elevator repairs & maintenance in building w/ non proprietary equip
2022	173823	N	Curran Contracting Company	\$ 25,000.00	7/1/2021	6/30/2022	Open order for labor, material and equipment for misc road & parking lot work
2022	173822	N	Van Galder Bus Co	\$ 90,000.00	7/1/2021	6/30/2022	Open order for charter bus service
2022	173821	N	Waste Management	\$ 105,000.00	7/1/2021	6/30/2022	Open order for removal of solid waste & removal of recycling materials
2022	173818	N	Otis Elevator	\$ 30,000.00	7/1/2021	6/30/2022	Open order for repairs & maintenance of elevators in Grant, Stevenson, HSC, McMurry, BAVC & Founders
2022	173810	N	Elevator Inspection Service	\$ 49,000.00	7/1/2021	6/30/2022	Open order for Elevator & Escalator Inspections & Safety Test
2022	173809	N	Kone Inc	\$ 30,000.00	7/1/2021	6/30/2022	Open order for repairs & Maintenance of elevators in Williston & Psych/Math
2022	173799	N	G Cooper Oil Co Inc	\$ 175,000.00	7/1/2021	6/30/2022	Gasoline; 10% ethanol blend & bulk diesel motro fuel for Transportation & Grounds
2022	173797	N	Belgios Catering	\$ 60,000.00	7/1/2021	6/30/2022	Open order for catering services
2022	173794	N	Chem Wise Ecological Pest Management	\$ 44,856.00	7/1/2021	6/30/2022	Open order for labor, materials & equipment for pest control for NIU DeKalb Campus
2022	173787	N	City of Naperville	\$ 251,000.00	7/1/2021	6/30/2022	Open order for electric, water,waste, fire alarm monitoring and elevaotr inspection
2022	173777	N	US Postal Service	\$ 225,000.00	7/1/2021	6/30/2022	Open order to establish & maintain a deposit account to be used for replenishing
2022	173775	N	City of Sycamore	\$ 26,000.00	7/1/2021	6/30/2022	Open order for water & sewer services at Wellness & Literacy
2022	173765	N	Gordon Food Service	\$ 95,000.00	7/1/2021	6/30/2022	Open order for food & food service products
2022	173756	N	GD Barri & Assoc Inc	\$ 300,000.00	7/1/2021	6/30/2022	Open order for elevator repairs & maintenance
2022	173753	N	Lake & Pond Solutions Co	\$ 75,000.00	7/1/2021	6/30/2022	Open order for repairs, maintenance & upgrades of logoon/pond fixtures
2022	173268	N	ELS Educational Service Inc	\$ 58,275.00	7/1/2021	1/31/2022	MNIU Dedicated Product Manager in ELS Shanghati office to promote NIU
2022	220173948	R	Steris Corp	\$ 44,147.00	8/2/2021	8/2/2021	AMSCO 250LS small steam sterilizer
2022	2200166471	R	Young Invincibles	\$ 5,000.00	7/6/2018	6/30/2022	Research on Apprenticeships
2022	2200174061	R	LeaseQuery LLC	\$ 35,500.00	6/30/2021	6/30/2024	Annual Subscription organizational database structure set up and training fee
2022	2200173978	R	Deutsch Inc	\$ 38,803.00	8/6/2021	8/6/2021	Airscreen Drive In Complete Outdoor Movie System
2022	2200173669	R	JLL Construction Services Inc	\$ 52,138.60	8/2/2021	8/2/2021	Mill & Replace Parking Lots
2022	2200173614	R	Dell Marketing LP	\$ 24,680.00	5/28/2021	9/1/2021	Standard 15" Latitude 5520 Customizable Laptop

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2022	2200173606	R	CDW Government LLC	\$ 43,463.95	5/28/2021	9/30/2021	HP ProBook & Electronic HP Care Pack
2022	2200173533	R	Weatherproofing Technologies Inc	\$ 33,928.54	5/18/2021	6/30/2021	Roof inspection services & field/shop drawings, Non destructive roof scans
2022	2200173525	R	Schindler Elevator Corp	\$ 143,000.00	5/13/2021	6/30/2022	Modernize the elevators in the parking garage
2022	2200173406	R	Dell Marketing LP	\$ 42,720.00	8/2/2021	11/30/2021	Standard 15" Laptops, docks and briefcases
2022	2200173404	R	Custom Stone Works Inc	\$ 28,400.00	4/19/2021	6/30/2021	NIU Art Building Stair Treads
2022	2200173395	R	Dell Marketing LP	\$ 21,671.15	8/3/2021	11/1/2021	15 Standard 14" Laptops & 20 Dell Thunderbolt Docks
2022	2200173227	R	FGM Architects Inc	\$ 22,353.78	2/15/2021	6/30/2022	Provide professional services for the DeKalb Campus Utility Submetering Pilot Assessment to include architect-engineer's basic services and an allowance for reimbursable expenses
2022	2200173128	R	Knight Engineers & Architects	\$ 20,915.05	7/1/2021	6/30/2023	Provide professional services for the DeKalb Campus Utility
2022	2200172906	R	Harper College	\$ 105,000.00	8/24/2020	6/30/2022	Open Order for Tuition Share payments
2022	2200172904	R	Follett Higher Education Group Inc	\$ 135,000.00	5/18/2018	4/30/2025	Open Order for Student Athlete Book Load Charges
2022	2200172453	R	Mythics Inc	\$ 712,775.42	7/1/2022	6/30/2022	Oracle & PeopleSoft ERP System Annual Software Maintenance
2022	2200172434	R	Frontier North Inc	\$ 244,000.00	4/24/2020	6/30/2022	Open Order for voice Local and domestic long distance service inbound toll free srvs
2022	2200172410	R	CDW Government LLC	\$ 54,150.00	7/1/2020	8/30/2021	Zoom Education & Video Webinar
2022	2200172402	R	CDW Government LLC	\$ 509,832.00	8/24/2021	8/23/2024	Adobe On-Demand Services and Creative \$ Document Cloud
2022	2200172038	R	Gordon Food Service	\$ 46,200.00	7/1/2022	6/30/2022	Open order for food supplies, disposable cleaning supplies & kitchen supplies
2022	2200171897	R	Thomson Reuters West	\$ 50,794.80	7/1/2020	6/30/2023	Westlaw Legal database access
2022	2200171718	R	Common Application Inc	\$ 85,000.00	7/1/2021	6/30/2022	Annual Membership Fee & Open order for payment for applications submitted.
2022	2200171263	R	FGM Architects Inc	\$ 57,304.01	7/1/2020	6/30/2022	Professional services for Student Recreation Center Changing Room Remodel
2022	2200169471	R	Wiley edu LLC	\$ 2,048,277.00	7/1/2019	12/31/2021	Open order for digital advertising buying and related services
2022	2200168445	R	Iowa Jag Inc	\$ 79,202.23	12/1/2018	12/31/2021	Portion of services to assist NIU in launching Illinois Jobs for America's Graduates
2022	2200167622	R	Arcon Assoc Inc	\$ 20,858.55	7/1/2018	6/30/2022	FY22 Portion of professional services for schematic design, development, construction documents & administration services
2022	2200147776	R	TMA Systems LLC	\$ 38,805.75	8/1/2021	6/30/2022	Annual WEBGOLD support, professional services for TMA software & existing modules
2022	22017353	R	Sterling Commercial Roofing	\$ 942,582.00	7/1/2020	6/30/2023	Base Bid 1, 2,3 and 4
2022	174629	N	SportTurf Warehouse	\$ 21,043.00	8/31/2021	8/31/2021	Elevate 48 - Field Green/Olive. World Cup Green
2022	174615	N	Graham Piano Services Inc	\$ 49,500.00	7/1/2021	6/30/2022	Open order for Piano Tuning/Repair Services
2022	174610	N	Semper Fi Land Services	\$ 40,000.00	11/1/2021	6/30/2022	Open order for snow removal
2022	174607	N	RefPay LLC	\$ 146,000.00	8/30/2021	6/30/2022	Open order for Athletic Officials
2022	174604	N	Fair Market Inc	\$ 84,474.60	8/27/2021	8/27/2021	Chicken Strips, Fillets, Breaded Breast, Egg Rolls Veggie and Pork
2022	174589	R	Relation Insurance Services	\$ 61,915.00	8/1/2014	7/31/2022	Secondary Insurance Premium and Admin Fee
2022	174579	N	Henry Schein Inc	\$ 25,000.00	7/1/2021	6/30/2022	Open order for Medical Supplies
2022	174574	N	S&P Gloval Market Intelligence LLC	\$ 55,282.00	7/1/2021	6/30/2022	S&P Global Market Intelligence database access for faculty and students
2022	174573	N	EDE Corp	\$ 25,000.00	7/1/2021	6/30/2022	Open order for labor, material and/or equipment related to food services
2022	174571	N	SHI International Corp	\$ 93,348.51	8/23/2021	9/10/2021	LogRhythm Parts & Standard Maintenance and Support Services
2022	174569	N	Mid American Conference	\$ 100,000.00	7/1/2021	6/30/2022	Annual Mid American Conference Dues
2022	174568	N	Riddell All Amer	\$ 43,000.00	7/1/2021	6/30/2022	Open order for Helmets and Parts and Helmet Reconditioning
2022	174561	N	Marketing Systems Group	\$ 75,000.00	7/1/2021	6/30/2022	Open order for phone number samples for the Survey Research Lab
2022	174532	N	College Board	\$ 65,000.00	8/17/2021	6/30/2022	Open order for SAT and PSAT Prospective Student Names
2022	174531	N	Thomson Reuters West	\$ 25,447.80	7/1/2021	6/30/2022	Annual Westlaw subscription
2022	174524	N	Mid-American Elevator Co Inc	\$ 49,900.00	7/1/2021	6/30/2022	Open order for repairs and maintenance
2022	174515	N	Wiersema Charter Service Inc	\$ 40,000.00	7/1/2021	6/30/2022	Open order for charter bus service
2022	174504	N	All Team Staffing	\$ 30,000.00	7/1/2021	6/30/2022	Open order for temporary help for janitorial
2022	174503	N	Marsh USA Inc	\$ 30,744.42	7/8/2021	7/7/2022	Additional insurance policy for pool vehicles
2022	174488	N	Lindenmeyr Munroe	\$ 245,000.00	7/1/2014	6/30/2022	Open order for printing papers
2022	174487	R	Gordon Flesh Co.	\$ 581,000.00	7/1/2012	6/30/2022	Open order for rental equipment & supplies
2022	174483	R	Marsh USA Inc	\$ 6,500,000.00	8/12/2021	6/30/2023	Aetna Student Health Insurance
2022	174474	N	Rock Valley Industries LLC	\$ 45,000.00	7/1/2021	6/30/2022	Open order for janitorial services for NIU Rockford
2022	174470	N	Facility IT Group Inc	\$ 31,425.00	7/1/2021	6/30/2022	Annual Renewal of UPS Service Contract
2022	174468	N	ACP Creativit LLC	\$ 52,885.25	8/10/2021	8/10/2021	Video Capture Adapter, Projection Screen, 360 Roating Adapter, Mounting Kit, Camera
2022	174468	C	ACP Creativit LLC	\$ 52,885.25	8/10/2021	8/10/2021	Video Capture Adapter, Projection Screen, Mounting Kit, Camera
2022	174465	N	Lexis Nexis	\$ 22,823.04	7/1/2021	6/30/2022	Lexis online research service
2022	174457	N	Greenwood/Asher & Associates Inc	\$ 85,000.00	9/1/2021	6/30/2022	Executive search firm service
2022	174456	N	SYSCO Food Service Chicago Inc	\$ 62,000.00	8/9/2021	6/30/2022	Open order for food supplies, kitchen supplis, paper & disposable cleaning products.
2022	174453	N	Taymar Sales U LLC	\$ 217,256.52	7/1/2021	6/30/2023	Third Party Ticket Unit
2022	174438	N	Transact Campus Inc	\$ 38,900.00	8/5/2021	8/5/2021	CR80 Card Size, Composite Material, Prox + Desfire Ev1 4k With 3 track HiCo magnetic stripe. Allegeion Part # = 8920M1 Blank white front and back with Standard internal/external BID printing
2022	174436	N	Phantom Regiment Drum & Bugle Corps Inc	\$ 85,000.00	8/6/2021	8/6/2021	Phantom Regiment event at Convocation Center 8/6/2021
2022	174431	N	Kuna Foodservice	\$ 99,000.00	8/5/2021	6/30/2022	Open order for food and non-food items needed at Einstein Bagels
2022	174418	N	Adidas America Inc	\$ 25,000.00	7/1/2021	6/30/2022	Open order for Men's Basketball apparel
2022	174416	N	Adidas America Inc	\$ 250,000.00	7/1/2021	6/30/2022	Open order for Football apparel
2022	174415	N	Weatherproofing Technologies Inc	\$ 489,983.10	7/1/2021	6/30/2022	Roof replacement possible hidden damage/repairs not identified
2022	174411	N	Big John	\$ 29,745.00	8/4/2021	6/30/2022	Big John Portable Rentals
2022	174408	N	Micro Focus Software Inc	\$ 109,524.24	8/1/2021	7/31/2022	annual License Agreement for Education annual Fee for Software Licenses
2022	174407	N	CDW Government LLC	\$ 169,870.12	7/1/2021	6/30/2022	Cisco Smartnet extended services agreement & Cisco SP Base Technical Support
2022	174406	N	CDW Government LLC	\$ 29,700.00	7/27/2021	7/26/2022	Malwarebytes Incident Response Site License and Premium Support
2022	174403	N	Central State Fireworks Inc	\$ 21,600.00	7/1/2021	6/30/2022	Fireworks for Home Football Games
2022	174399	N	Hubsons Inc	\$ 32,800.01	7/1/2021	6/30/2022	Intersect Advanced Awareness with Enhanced Profiles and for Scholarships
2022	174395	N	Cordogan Clark & Assoc Inc	\$ 25,000.00	7/1/2021	6/30/2022	Assessment of exterior of building envelope services sor Stevenson & Grant Towers
2022	174392	N	Terra Dotta LLC	\$ 64,233.73	7/1/2021	6/30/2022	Annual Master License Agreement for Software for ISSS, Travel/Risk Mngmnt
2022	174378	N	Quest Diagnostics Inc	\$ 99,999.00	8/2/2021	8/30/2021	Three Invoices



