



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:		608					
Agency Name:		Chicago State University					
Agency Contact Informabn/Department:		Janet Ali/Procurement					
Phone Number:		773/297-5686					
Email:		jali@csu.edu					
Reporting Quarter:		1st Quarterly					
		N(ew) C(hange) R(e-					
Fiscal Year	Contract Number	establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY23,24	P0070331	N	Quicklaunch LLC	28,098.40	8/12/2022	8/11/2023	FY23 Annual Quicklaunch Invoice From: 08/12/2022 to 08/11/2023
FY23	P0070334	N	Ellucian Company L.P.	28,414.00	8/1/2022	7/31/2023	FY23 Oracle Database/Ellucian Maintenance
FY23,24	P0070335	N	Ellucian Company L.P.	633,446.00	8/12/2022	8/11/2023	FY23 Ellucian Software License
FY23,24	P0070336	N	Ellucian Company L.P.	45,817.00	8/12/2022	8/11/2023	FY23 ORACLE Maintenance
FY23	P0070343	N	JEOL USA, Inc.	20603.49	7/1/2022	6/30/2023	GW IR Chamberscope, 6610/LV Picture-in-Picture T43J-6610-PIP
FY23	P0070350	N	American Assoc. of Colleges of Pharmacy	29,000.00	7/1/2022	6/30/2023	AACP Institutional Membership
FY23	P0070351	N	Marsh & McLennan Agency	22,591.00	7/1/2022	6/30/2023	Estimated broker fee for 7/1/22 - 7/1/23
FY23	P0070355	N	Mesirow Insurance Services, Inc.	357,616.00	7/1/2022	6/30/2023	Property insurance for 7/1/22-6/30/23.
FY23	P0070359	N	Tutor.com	28,000.00	7/1/2022	6/30/2023	1,000 Hours of Individualized Instruction/tutoring for CSU undergraduate and graduate Student FY23
FY23	P0070389	N	City of Chicago Department of Water	230,000.00	7/1/2022	6/30/2023	FY-23 Water Utility - Intergovernmental Agreement
FY23	P0070390	N	Metropolitan Water Reclamation	20,000.00	7/1/2022	6/30/2023	FY-23 Water Reclamation
FY23	P0070391	N	Commonwealth Edison Co.	25,000.00	7/1/2022	6/30/2023	FY-23 Electric
FY23	P0070392	N	Peoples Energy	300,000.00	7/1/2022	6/30/2023	FY-23 Peoples Energy
FY23	P0070393	N	CONSTELLATION NEW ENERGY	850,000.00	7/1/2022	6/30/2023	FY-23 Electric
FY23	P0070395	N	Direct Energy Business Marketing LLC	400,000.00	7/1/2022	6/30/2023	FY-23 Natural Gas
FY23	P0070400	N	Renaissance Search & Consulting LLC	40,000.00	7/1/2022	6/30/2023	Renaissance Search & Consulting LLC (RSC) will assist with the search for an Athletics Director.
FY23	P0070402	N	Anthony Travel, LLC	50,000.00	7/1/2022	6/30/2023	Travel services for Athletics per IPHEC 2143.
FY23	P0070407	N	CDW Government Inc	40,380.00	7/1/2022	6/30/2023	NEW ITEM

FY23	P0070409	N	PEPID, LLC	26,612.69	7/1/2022	6/30/2023	Pepid Pharmacist Pro Online Institutional Access Renewal FY23
FY23	P0070417	N	Pro Quest	40,846.21	7/1/2022	6/30/2023	African American Biographical Database Renewal FY23
FY23	P0070420	N	Teamworks Innovations, Inc.	34,049.65	7/1/2022	6/30/2023	Athletics Communications Platform
FY23	P0070428	N	McGraw-Hill Education, Inc.	56,669.98	7/1/2022	6/30/2023	Access Pharmacy Database Renewal FY23
FY23	P0070439	N	Enterprise Fleet Management, Inc.	119,000.00	7/1/2022	6/30/2023	Annual payment for Enterprise Fleet, and Auxiliaries - maintenance and claims
FY23	P0070441	N	SkillSoft Corporation	22,720.56	7/1/2022	6/30/2023	FY2023 License to provide access to products and/services listed within the Letter of Agreement for 800 employees of CSU through June 29, 2023. Online computer based training materials: Percipio Skillsoft Expert and Leadership Development Training.
FY22	P0070442	N	Xerox Corporation	217,000.00	7/1/2022	6/30/2023	Fiscal Year 2022 Service.
FY23	P0070448	N	H&B Catering LLC	1,800,000.00	7/1/2022	6/30/2023	FY2023 Meal Plan for students.
FY23	P0070449	N	Robert Half International. Inc	25,200.00	7/1/2022	6/30/2023	Provide permanent placement needs for the Assistant Director of Talent Acquisition position.
FY23	P0070454	N	Husch Blackwell LLP	80,000.00	7/1/2022	6/30/2023	federal representation with elected officials and agencies
FY23	P0070455	N	RLM Media	113,000.00	7/1/2022	6/30/2023	Agency of record for marketing, communications, and advertising
FY23	P0070462	N	SHI International Corp	58,263.20	7/1/2022	6/30/2023	University Adobe License for Fiscal Year 2023.
FY23	P0070465	N	Professional Elevator Services Inc.	20,000.00	7/1/2022	6/30/2023	FY-23 Elevator Maintenance and Repair
FY23	P0070469	N	CARLI	249,274.83	7/1/2022	6/30/2023	Renewal for Various Databases for FY23 - Intergovernmental Agreement
FY23	P0070470	N	The CBORD Group, Inc.	21,761.62	7/1/2022	6/30/2023	FY23 CBORD Annual Subscription and Maintenance
FY23	P0070478	N	Watermark Insights LLC	32,560.55	7/1/2022	6/30/2023	Pay for second year of contract
FY23	P0070480	N	Learning Pool Inc.	31,200.00	7/1/2022	6/30/2023	Moodle - UnlimitedIntelliboard - Users Reported OnJuly 1- 2022-June 30-2023
FY23	P0070485	N	Siemens Industry, Inc	163,820.00	7/1/2022	6/30/2023	FY-23 Service Contract
FY23	P0070490	N	DCC Marketing, LLC.	29,468.75	7/1/2022	6/30/2023	Consulting Services for internal processes.
FY23	P0070494	N	MCI Sales and Service, Inc.	40,377.07	7/1/2022	6/30/2023	Maintenance for athletics coach bus
FY23	P0070497	N	Witt Kieffer Inc	37,500.00	7/1/2022	6/30/2023	Assist with the search for a new AVP of Human Resources and Chief Culture Officer.
FY23	P0070501	N	Core Higher Education Group	21,945.00	7/1/2022	6/30/2023	FY 22-23 Two year software, tools, internet based services, components, and any updates of software that vendor provides makes available to the University
FY23	P0070502	N	Enterprise Fleet Management, Inc.	60,000.00	7/1/2022	6/30/2023	Leasing of CSU PD fleet vehicles - (5) - FY23
FY23	P0070503	N	On the Job Consulting Inc. dba Pixo	31,350.00	7/1/2022	6/30/2023	Web services
FY23	P0070505	N	Law Office Of Paul L. Williams & Associates	24,000.00	7/1/2022	6/30/2023	State representation

FY23	P0070508	N	CDW Government Inc	38,627.50	7/1/2022	6/30/2023	1.The LAN Assessment will include a remote review of Customers current LAN environment. 2.The scope of work for the Firewall Assessment performed by Provider is limited to remotely reviewing Customer's firewall configuration
FY23	P0070512	N	University of Illinois	22,698.00	7/1/2022	6/30/2023	Annual Illinois Public Higher Education Cooperative dues requirements July 1, 2022 through June 30, 2023 (FY23) - Intergovernmental Agreement
FY23	P0070519	N	R.B. Pest Solutions	50,239.00	7/1/2022	6/30/2023	Pest Control Services through September 30, 2022
FY23	P0070521	N	BSN Sports	33,291.89	7/1/2022	6/30/2023	Men's Soccer Apparel and Equipment
FY23	P0070524	N	OMNI ELECTRICAL SERVICES INC.	29,550.00	7/1/2022	6/30/2023	Install lights/fixtures for outside CSU signage install (8) 300 watt/4200 lumens LED outdoor light fixtures
FY23	P0070525	N	SHI International Corp	45,367.36	4/1/2023	3/31/2024	Year 2 - April 1, 2023 through March 31, 2024 - University purpose is to provide automated recruiting, onboarding, and performance management implementation by integrating the Governmentjobs.com, Inc. dba NeoGov, software with the University's system.
FY23	P0070539	N	Republic Services	58,550.00	7/1/2022	6/30/2023	FY23 Waste/Recycling Removal
FY23	P0070540	N	Napier Executive Search	65,000.00	7/1/2022	6/30/2023	Napier Executive Search will assist with the search for a Vice President of Enrollment Management
FY23	P0070542	N	ATT Global Services (Formerly SBC)	88,252.68	7/1/2022	6/30/2023	AT&T Global Services Maintenance Service 07/1/2022 -06/30/2023
FY23	P0070543	N	ATT Global Services (Formerly SBC)	38,671.32	7/1/2022	6/30/2023	AT&T SBC Global On-Site Tech Services 07/1/2022 -06/30/2023
FY23	P0070553	N	Collegiate Enterprise Solutions, LLC	219,450.00	7/1/2022	6/30/2023	Interim Dean, College of Health Sciences FY 23
FY23	P0070569	N	Dunn Law Firm, LLP	20,000.00	7/1/2022	6/30/2023	Immigration legal services on behalf of University staff
FY23	P0070570	N	Skidmore, Owings & Merrill LLP	337,500.00	7/1/2022	6/30/2023	SOM will lead in development of a Facilities Master Plan with focus on the utilization of the classroom buildings, student union, library, athletic facilities, and green space on campus to serve as a physical road map for the University's strategic plan.
FY23	P0070580	N	Aberdeen Group, Inc.	47,832.00	7/1/2022	6/30/2023	EMERGENCY REPAIR- 1200 Ton York Chiller Compressor Shaft Seal Replacement
FY23	P0070608	N	Advocate Health and Hospitals Corporation	342,800.00	7/1/2022	6/30/2023	FY23 Advocate contract FY23 for Fitness, Wellness and Medical services for Chicago State University students, faculty and staff.
FY23	P0070609	N	Salvadore Liberto	38,000.00	7/1/2022	6/30/2023	College of Pharmacy Recruitment Consultant
FY23	P0070612	N	Aberdeen Group, Inc.	85,517.37	7/1/2022	6/30/2023	FY-23 Chiller Maintenance, Repair, and Service Calls
FY23	P0070613	N	Dell Computer Corporation	990.06	7/1/2022	6/30/2023	Base;Dell Latitude 5430 BTX Base
FY23	P0070618	N	DCC Marketing, LLC.	102,750.00	7/1/2022	6/30/2023	Creative Services Firm
FY23	P0070619	N	Flowers Communications Group	350,000.00	7/1/2022	6/30/2023	Ad placement and purchasing
FY23	P0070620	N	Walgreen Co.	50,625.00	7/1/2022	6/30/2023	Walgreen Lease
FY23	P0070634	N	Collegiate Enterprise Solutions, LLC	124,000.00	7/1/2022	6/30/2023	FY2023 Continuing the consulting relationship for the Interim Vice President of Enrollment Management.

FY23	P0070650	N	Duane Morris LLP	33,244.38	7/1/2022	6/30/2023	Legal counsel and advice regarding a contract dispute with Guardians of Honor.
FY23	P0070651	N	CDW Government Inc	60790.56	7/1/2022	6/30/2023	Barracuda E Mail Protection subscription license 1 month 1 user wit
FY23	P0070654	N	Marsh & McLennan Agency	116,000.00	9/1/2022	9/1/2023	Cyber risk insurance: 9/1/22-9/1/23
FY23	P0070656	N	Jordan Search Consultants	163,000.00	7/1/2022	6/30/2023	dba Jordan Search Consultants will recruit candidates with the experience and/or abilities to serve in various roles within CSU.
FY23	P0070670	N	Ortiz Contracting Group	24,107.00	7/1/2022	6/30/2023	Replacement of H.W.H. Reheat Heat exchanger
FY23	P0070671	N	BSN Sports	23,205.58	7/1/2022	6/30/2023	Volleyball Apparel and Equipment
FY23	P0070675	N	Ellucian Company L.P.	85,853.25	7/1/2022	6/30/2023	Ellucian contract to update CAPP to bring our degree audit software up-to-date for our current academic year.
FY23	P0070724	N	Marsh & McLennan Agency	567,000.00	7/1/2022	6/30/2023	General liability, educator's legal liability and foreign insurance: 8/30/22-8/30/23
FY23	P0070735	N	Husch Blackwell LLP	24,999.00	7/1/2022	6/30/2023	FY23 Legal services for Retro Pay matter
FY23	P0070754	N	Husch Blackwell LLP	24,999.00	7/1/2022	6/30/2023	FY23 Legal services for HLC policies
FY23	P0070755	N	Oscro Inc.	20,000.00	7/1/2022	6/30/2023	Grounds' gas and diesel fuel
FY23	P0070756	N	ZOOM Video Communications, Inc.	34,155.00	7/1/2022	6/30/2023	Zoom FY23 Annual Renewal Webinar License
FY23	P0070757	N	Grainger	28399.25	7/1/2022	6/30/2023	TK71566372T Air Cleaner Filter, Filter Type Carbon, Actual Depth 2 1/4 in, Actual Height 14 3/8 in, Actual Width 13 3/4 in, Compatible Grainger Part Number 459W10, 459W11, 459W12, 459W13, Compatible Manufacturer Model Number 9416201, 9416301, 9450001, 94
FY23	P0070758	N	Collegiate Enterprise Solutions, LLC	209,799.92	7/1/2022	6/30/2023	Interim Dean, College of Education
FY23	P0070759	N	Apogee Telecom, Inc.	24,235.21	7/1/2022	6/30/2023	Annual Satellite Services 07/01/22-6/30/23
FY23	P0070767	N	WINDSTREAM	24,802.50	7/1/2022	6/30/2023	Windstream provide Internet Service/Ethernet
FY23	P0070844	N	Executive Consultants United, LLC	675,000.00	7/1/2022	6/30/2023	EC United will provide interim leadership and project management for various urgent ITD projects.
FY23	P0070846	N	Air Filters Engineer	55846.7	7/1/2022	6/30/2023	12*20*15
FY23	P0070860	N	Anthony Travel, LLC	25,000.00	7/1/2022	6/30/2023	Online Booking Tool Implementation Fee .
FY23	P0070863	N	OMNI ELECTRICAL SERVICES INC.	58,295.00	7/1/2022	6/30/2023	North Lighting Load Center
FY23	P0070864	N	Dell Computer Corporation	21,381.47			CSU QUEST KACE SYS DEPL 300 MGD COMP 24X7 MNT RNWL 8/20/22-8/19/23 EDU
FY23	P0070866	N	Verizon Wireless	20,706.00	7/1/2022	6/30/2023	FY23 Verizon Renewal Mobile and Hotspots
FY23	P0070873	N	Ogletree, Deakins, Nash, Smoak & Stewart, P.C.	100,000.00	7/1/2022	6/30/2023	FY23 Legal Services for OCR Complaint
FY23	P0070884	N	European Organization for Nuclear Research	34,920.00	7/1/2022	6/30/2023	Catalog No.Size/PackagingUnit PriceQuantityExt. Price1Service Contribution to the M&O-A and M&OB for FIT. Expenses for the ALICE Experiment. For one scientist (Dr. Garcia-Solis). Money will be paid with wire transfer to CERN. Dr Garcia-Solis

FY23	P0070893	N	AT&T	190,000.00	7/1/2022	6/30/2023	FY23 Late Entry Local Long Distance PRI Voice Services Extension (Continues from P0069272) Contract expires 12/22
FY23	P0070930	N	Qualtrics, LLC	24,888.94	7/1/2022	6/30/2023	Annual Quote for Campus Surveys
FY23	P0070967	N	Natalie Covello	47,000.00	7/1/2022	6/30/2023	Audit Consultant
FY23	P0070969	N	Gately Track and Field Center	27,096.60	7/1/2022	6/30/2023	Rental of facility for practice for the 2022/23 season + hosting indoor meet
FY23	P0070970	N	On the Job Consulting Inc. dba Pixo	85,428.75	7/1/2022	6/30/2023	website updates
FY23	P0071016	N	Xerox Corporation	217,000.00	7/1/2022	6/30/2023	Fiscal Year 2023 Service.
FY23	P0071058	N	Moraine Valley Community College	42,838.40	7/1/2022	6/30/2023	DIRECT PAY - EXPENSE
FY23	P0071073	N	Robert Ferrilli LLC	31,282.00	7/1/2022	6/30/2023	Ferrilli will perform an Information Technology Operations Assessment as it relates to the University's Banner system per the Scope of Work provided. (Continues from P0070273 Contract ends 6/30/2023
FY23	P0071074	N	Liberty Creative Solutions	38,917.00	7/1/2022	6/30/2023	Admissions 8.5 x 11 Trifolds for student recruitment
FY23	P0071077	N	The Hanover Research Council, LLC	30,000.00	7/1/2022	6/30/2023	Consulting Services on academic portfolio
FY23	P0071078	N	Marsh & McLennan Agency	155,550.00	7/1/2022	6/30/2023	2022-23 Athletic Insurance
FY23	P0071080	N	Office of the Auditor General	237,486.00	7/1/2022	6/30/2023	Payment of the University's Federal Share of the Audit Expense usually paid from Indirect Cost, and Audit expense paid out of Locally Held Funds for the period ending 06-30-2022.