



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:		608					
Agency Name:		Chicago State University					
Agency Contact Information:		Person/Department: Janet Ali/Procurement					
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Reporting Quarter:		April 1, 2023-June 30, 2023					
Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY23	P0072434	N	Apex Engineering Products Corporation	27,020.00	4/20/2023	4/20/2023	Rydlyme biodegradable descaler
FY23/24	P0072456	N	CORE Construction Services of Illinois, Inc.	262,922.95	4/21/2023	6/30/2024	Electrical repair
FY23	P0072455	N	Values Based Business Strategies	53,200.00	4/21/2023	6/30/2023	Consulting services for the CS Foundation's operating models and processes
FY23	P0072491	N	Morton College	22,115.35	4/25/2023	6/30/2023	Grants and Awards for Students
FY23-25	P0072494	N	Technolutions, Inc.	250,068.00	4/27/2023	6/17/2026	Technolutions, Inc is a computer software; Customer Relations Management tool (CRM) for recruitment. -- until Jun 17, 2026)
FY23	P0072516	N	Capital Hilton	392,265.24	4/28/2023	6/3/2023	Hotel, food/ beverage, and conference space for the annual NSF LSAMP Principal Investigators and Project Directs Meeting,
FY23	P0072510	N	Collegiate Enterprise Solutions, LLC	32,500.00	4/28/2023	5/18/2023	Nursing Consultant for program revision
FY23	P0072534	N	Today's Business Solutions, Inc.	28.955.00	5/8/2023	6/30/2023	Upgrade for the Kiosk printing for the Library, Residence Hall, and Academic Buildings
FY23	P0072550	N	The Stone Group	85,778.00	5/16/2023	6/30/2023	Locate direction of pipe under sink, Scan floor. Saw cut floor and excavate to find existing pipe Remove p-trap, floor sink and the pipe that connects both and dispose of properly Furnish and install new p-trap, connecting pipe, and floor sink
FY23	P0072579	N	Russo Power Equipment	39,657.00	5/30/2023	6/30/2023	SO-Ride Mower I Cheetah II / 61" Ve1 / 38hp KawEFI
FY23	P0072578	N	Varia LLC	23,565.00	5/30/2023	6/3/2023	Assistance with numerous services in regard to upcoming PI/PD Conference
FY23	P0072593	N	University Of Illinois at Chicago	66,502.00	6/2/2023	6/30/2023	Grants and Awards for Students
FY23	P0072599	N	Direct Energy Business, LLC	50,000.00	6/6/2023	6/30/2023	FY-23 June Electricity
FY23-25	P0072603	C	Anthony Travel, LLC	1,900,000.00	6/8/2023	5/18/2023	Ground Transportation for FY23
FY23	P0072619	N	Drako Media Group Inc.	35,000.00	6/16/2023	6/30/2023	Enrollment digital advertising campaign - IP Targeting
FY23	P0072623	N	TriMark Marlinn, LLC	29,875.62	6/22/2023	6/30/2023	Convection steamer, Direct Seam. Convection oven gas. parts and labor, and delivery cost.
FY23-26	P0072626	N	SHI International Corp	687,370.00	6/23/2023	6/30/2027	DARKTRACE DETECT + RESPOND/NETWORK1-JUL-2023 - 30-June-2024: \$137,474.00 . 4-year term for services detailed in the proposal and quotation

FY23-26	P0072632	N	OER Associates LLC	100,000.00	6/26/2023	9/30/2026	Pathways to Success External Evaluator contract
FY23	P0072680	N	Moraine Valley Community College	209,638.26	6/28/2023	6/30/2023	Grants and Awards for Students
FY23	P0072703	N	Govenors State University	63,652.00	6/29/2023	6/30/2023	Grants and Awards for Students
FY23-26	P0072682	N	EAB Global, Inc.	251,075.88	6/29/2023	5/31/2027	Student Success Management Program
FY23-24	P0072699	N	The Hanover Research Council, LLC	29,500.00	6/30/2023	6/11/2023	Higher Education Custom Research (Portion for FY23)
FY23	P0072698	N	Tavares Jackson, 8th Day Creations	71,355.00	6/30/2023	6/30/2023	To install EMT to elevators in SUB, residence Hall, Ed building, Business and health Sciences, Harold Washington, and Gwendolyn Brooks Library.
FY23	P0070395	C	Direct Energy Business Marketing, LLC	660,000.00	5/23/2023	6/30/2023	FY23 Natural Gas
FY23	P0072059	C	Morae Global Corporation	49,950.00	5/15/2023	6/30/2023	2023 Compliance culture and compliance week
FY23	P0071389	C	Husch Blackwell LLP	150,000.00	5/30/2023	6/30/2023	FY23 Legal Litigation
FY23	P0071861	C	Jackson Lewis P.C.	150,000.00	6/21/2023	6/30/2023	FY23 Legal Litigation