

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: October 1, 2023 - December 31, 2023

Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY24	P0073395	N	BSN Sports	\$ 28,774.35	10/2/2023	10/2/2023	Men's Basketball team apparel order
FY24	P0073448	R	OER Associates LLC	\$ 50,000.00	10/10/2023	9/30/2026	OER will conduct external evaluation (formative and summative) for the RECESS-HP grant.
FY24	P0073500	R	Xerox Corporation	\$ 28,499.93	10/17/2023	12/31/2023	Copiers
FY24	P0073558	N	Governors State University	\$ 22,683.00	10/18/2023	10/18/2023	Tuition Award
FY24	P0073505	R	Technolutions, Inc.	\$ 75,000.00	10/18/2023	6/17/2026	Technolutions, Inc is a computer software; Customer Relations Management tool (CRM) for recruitment. -- until Jun 17, 2026)
FY24	P0073519	R	Enterprise Fleet Management, Inc.	\$ 60,703.08	10/24/2023	6/30/2024	Lease vehicles (Qty 5) for CSU Police Department - FY24 - Account # 609944
FY24	P0073651	N	Dentons US LLP	\$ 99,000.00	11/6/2023	6/30/2024	Provide the University with General Legal Advice for FY24
FY24	P0073687	R	AT&T	\$ 69,535.02	11/8/2023	12/31/2023	FY24 payments
FY24	P0073520	R	Northeastern Illinois University	\$ 378,435.15	11/8/2023	2/28/2025	Subaward for Northeastern Illinois University for ABE-LINC grant (53187A). Effective 03/01/2023-02/28/2025. Do not mail until invoices are received.
FY24	P0073664	N	Academic Search, Inc.	\$ 67,475.00	11/8/2023	11/7/2024	The vendor will perform a search for the role of General Counsel
FY24	P0073666	N	Academic Search, Inc.	\$ 81,975.00	11/8/2023	11/7/2024	The vendor will perform an executive search services for the role of Provost at Chicago State University
FY24	P0073681	N	Office of the Auditor General	\$ 229,801.00	11/10/2023	11/10/2023	Payment of the University's share of the Federal audit cost generally paid from Indirect Cost & payment of the University's proportionate share of audit costs associated to the University Income Fund paid from locally-held funds, period ending 06-30-23.
FY24	P0073673	R	AT&T	\$ 65,459.88	11/13/2023	12/31/2023	FY24 BILLS
FY24	P0073694	N	Commonwealth Edison Co.	\$ 600,000.00	11/13/2023	6/30/2024	FY-24 Electric
FY24	P0073706	N	Carterlaw LLC	\$ 45,000.00	11/14/2023	5/15/2024	Consultant for CSU's overall legal affairs and compliance functions/activities
FY24	P0073753	N	SHI International Corp	\$ 189,877.30	11/17/2023	6/30/2024	SHI - Tanium will be used to identify Network infrastructure vulnerabilities. This will help with protect CSU from Cyber Attacks.
FY24	P0073752	N	ASM GLOBAL - Gately Track and Field Center	\$ 23,400.00	11/17/2023	6/30/2024	Track practice facility usage
FY24	P0073442	R	University Of Illinois at Chicago	\$ 178,620.66	11/20/2023	2/23/2025	Subaward for University of Illinois-Chicago for ABE-LINC grant (53187B) Effective 03/01/2023-02/23/2025. Do not mail until invoices are received.
FY24	P0073580	N	Jackson Lewis P.C.	\$ 75,000.00	11/25/2023	6/30/2024	FY24 Legal services as exempt to litigation under Title 44, section 4,10 under the Administrative Code Continuance from FY23 P.O. 71861 RFP# IPHEC2009
FY24	P0073791	N	Institute for Work & the Economy	\$ 85,430.52	11/27/2023	2/28/2025	Evaluation of ABELINC grant project
FY24	P0073717	N	College Entrance Examination Board	\$ 25,000.00	11/28/2023	6/30/2024	College Board is the sole source owner of examinations, publications and software of student profiles for student recruitment.
FY24	P0073675	N	Alan F. Friedman Ph.D. Inc	\$ 22,550.00	11/28/2023	6/30/2024	Psychological hiring assessments for police officer and telecommunicatorsFitness for Duty Evaluations for police officers and telecommunicators
FY24	P0073796	N	CDW Government Inc	\$ 25,343.37	11/28/2023	6/30/2024	SEI SEI 280766 MAINT F CHICAGO STATE
FY24	P0073815	R	Goodman Research Group, Inc.	\$ 61,996.00	12/1/2023	8/31/2024	Amendment 5 to Subcontract for Goodman Research Group (GRG) ILSPPA 53114
FY24	P0073829	N	Anthony Travel, LLC	\$ 50,000.00	12/1/2023	12/31/2023	In State ground transportation
FY24	P0073972	N	Anthony Travel, LLC	\$ 20,000.00	12/1/2023	12/31/2023	In state ground transportation
FY24	P0073828	N	Anthony Travel, LLC	\$ 50,000.00	12/1/2023	12/31/2023	Out of state ground transportation
FY24	P0073775	N	Anthony Travel, LLC	\$ 40,000.00	12/3/2023	12/31/2023	Ground transportation services
FY24	P0073591	N	SHI International Corp	\$ 110,712.70	12/3/2023	6/30/2024	Microsoft Office 365 Pro A5
FY24	P0073417	N	Lyrical Expressions Catering LLC	\$ 39,676.00	12/3/2023	6/30/2024	Provide food to the students enrolled in the David Kanis Child Development Center
FY24	P0073678	N	Adaeze D. Olikagu	\$ 25,000.00	12/3/2023	6/30/2024	Research candidate for IPRELS.
FY24	P0073652	N	Lifeline Ambulance LLC	\$ 40,800.00	12/3/2023	6/30/2024	Standby ambulance service at home athletics events
FY24	P0073831	R	The Field Museum	\$ 44,253.46	12/5/2023	8/31/2024	Amendment 4 to subcontract for Field Museum of Natural History (FMNH) ILSPPA 53114 effective 09/01/2023 - 08/31/2024
FY24	P0073836	N	Russell Williams Group, Inc	\$ 60,000.00	12/5/2023	3/31/2024	career readiness for transfer students
FY24	P0073834	N	Cargill, Inc. - Deicing Technology B.U.	\$ 29,012.00	12/5/2023	6/30/2024	Rock Salt Supply for Deicing - 400 tons
FY24	P0073811	N	Love's Leafy Bean LLC	\$ 99,999.00	12/7/2023	12/31/2023	Food service for students, faculty and staff.
FY24	P0073536	N	PH OBH Hotel Owner, LLC	\$ 32,995.25	12/12/2023	11/5/2023	AV for LSMRCE conference on Nov 3-5 2023

FY24	P0073878	N	Renaissance Search & Consulting LLC	\$ 20,000.00	12/13/2023	12/20/2023	Conference realignment consulting
FY24	P0073478	R	Ed2Go Cengage Learning	\$ 22,865.00	12/13/2023	6/30/2024	elearning workforce courses
FY24	P0073877	N	The Hanover Research Council, LLC	\$ 75,000.00	12/13/2023	1/8/2025	Grant Academy 2024
FY24	P0073864	N	Hyatt Regency Schaumburg	\$ 108,127.90	12/13/2023	2/24/2024	Provide accommodations for 300 attendees for the 2024 ILSAMP Conference , Feb 23-24, 2024 at the Hyatt Regency Schaumburg, IL
FY24	P0073884	N	CARLI	\$ 129,203.45	12/13/2023	6/30/2024	Renewal of Various Databases for FY24
FY24	P0073879	N	Executive Consultants United, LLC	\$ 99,999.00	12/13/2023	12/31/2023	Staffing Support Services Technical and Business Support IPHEC2140
FY24	P0073995	R	AT&T	\$ 65,671.85	12/13/2023	12/31/2023	Telephone payment
FY24	P0073891	R	DePaul University	\$ 48,279.00	12/14/2023	8/31/2024	Amendment 4 to subcontract for DePaul University (DPU) ILSPPRA 53114 effective 09/01/2023 - 08/31/2024
FY24	P0073907	N	Lakeshore Learning Materials	\$ 36,240.04	12/18/2023	12/18/2023	Learning Supplies and Materials
FY24	P0073910	N	Berkshire Hathaway Homestate Insurance Company	\$ 23,165.80	12/19/2023	6/30/2024	Vehicle insurance for CSU Police Department vehicles (Qty 6) 12/01/2023 - 06/30/2024
FY24	P0073916	N	CDW Government Inc	\$ 81,725.96	12/20/2023	6/30/2024	SEJ SEI 113379 MAINT F CHICAGO STATE
FY24	P0073930	N	EAB Global, Inc.	\$ 1,431,038.91	12/21/2023	5/31/2027	Graduate School Enrollment Marketing
FY24	P0073932	N	Love's Leafy Bean LLC	\$ 631,500.00	12/22/2023	3/31/2024	Emergency food service for student meals,.