



# FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	612
<b>Agency Name:</b>	Eastern Illinois University
<b>Agency Contact Information:</b>	<b>Person/Department:</b> Megan R. Wells
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<b>Reporting Quarter:</b>	July 1, 2023 - September 30, 2023

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2024	PU025703	N	Dell Marketing LP	\$ 42,910.90	7/3/2023	6/30/2024	Data Center Server Replacements
2024	PU025709	R	Bales Unlimited Inc	\$ 22,975.00	7/1/2023	6/30/2024	Charter Busses for F24 (master contract JDR-1923)
2024	PB025385	N	Hanesbrand Inc	\$ 34,500.00	7/1/2023	6/30/2024	EIU apparel for Resale in Union bOOKSTORE
2024	PK025340	R	Dell Marketing LP	\$ 21,306.74	7/1/2023	6/30/2024	3-yr renewal for Quest Toad Software for Oracle
2024	PU025731	N	Pace Systems Inc	\$ 21,500.00	7/17/2023	6/30/2024	Security cameras - Phase 3 (Triad)
2024	PU025728	N	Mondre Energy	\$ 51,200.00	7/1/2023	6/30/2024	Consultant service for energy and natural gas
2024	PB025734	N	Shaw Industries Inc	\$ 23,267.15	7/1/2023	6/30/2024	Flooring purchase for dining center
2024	PU025755	N	Core Construction	\$ 101,264.55	7/17/2023	6/30/2024	O'Brien Stadium Concrete replacement
2024	PB025686	R	Coles County	\$ 80,655.78	11/1/2022	11/30/2023	Emergency Communications - Coles County
2024	PB025695	R	Chemtron Supply Corporation Inc	\$ 26,136.00	7/17/2023	6/30/2024	Annual stem production distribution & condensate chemical treatment
2024	PB025426	R	Pepsi Midamerica	\$ 149,952.00	7/1/2023	6/30/2024	Full service beverage agreement Pepsi beverage products prime service for Univ.
2024	PU025772	N	Geneologie	\$ 20,000.00	7/20/2023	6/30/2024	Giveaway T-Shirts
2024	PN025330	N	Getz Fire Equipment Company	\$ 39,066.00	7/1/2023	6/30/2024	Fire Alarm Detector, Fire Pump, Food Service Hoods and Suppressions Systems testing and inspections
2024	PU025761	R	Jostens	\$ 35,000.00	7/1/2023	6/30/2024	Championship rings, watches, etc / Under agreement btwn OVC and Jostens
2024	PZ025074	N	Southern Bus Mobility	\$ 83,763.76	7/1/2023	6/30/2024	Lease for 2 - 14 passenger vans w/wheelchair lift
2024	PU025789	R	The Common Application	\$ 40,000.00	7/1/2023	6/30/2024	Annual Mmembershhip Fee for increasing Freshmen Enrollment
2024	PN025678	N	ILMO Products Company	\$ 22,000.00	7/1/2023	6/30/2024	FY24 Tank Rentals and Refills
2024	PN025781	N	IBM Corporation	\$ 39,983.50	7/20/2023	6/30/2024	Severe Weather Alert System
2024	PU025762	R	Bales Unlimited Inc	\$ 27,810.00	7/1/2023	6/30/2024	FY24 Football Charter Buses
2024	PU025719	R	Bales Unlimited Inc	\$ 41,000.00	7/1/2023	6/30/2024	FY24 Women's Basketball Charter Buses
2024	PU025763	R	Bales Unlimited Inc	\$ 30,805.00	7/1/2023	6/30/2024	FY24 M/W Swimming Charter Buses
2024	PB025743	N	AAD Welding Inc	\$ 30,000.00	7/1/2023	6/30/2024	FY24 Boat and trailer purchase for educational purposes
2024	PB025776	N	Aerial Arborist Solutions	\$ 94,132.40	7/1/2023	6/30/2024	Removal of trees after the storm 06/29/23
2024	PU025804	R	Ohio Valley Conference	\$ 249,000.00	7/1/2023	6/30/2024	Arbiter system to pay officials through the OVC
2024	PM025386	R	Tradebe Environmental Services LLC	\$ 36,000.00	7/1/2023	6/30/2024	Removal/Dispose Chem and Haz waste FY24
2024	PU025803	R	Ohio Valley Conference	\$ 60,845.00	7/1/2023	6/30/2024	OVC Assn Dues, Tape Exchange, OVC Bball Tourn, Timing, Weather tracking, Hoops for Heroes, Radio Rights
2024	PU025801	R	Adidas	\$ 375,000.00	7/1/2023	6/30/2024	Athletic apparel and supplies BOT approval 9-19-14 NTE 375,000 annually
2024	PM025738	N	Ellucian Company LP	\$ 90,190.00	7/31/2023	6/30/2024	Ellucian Cloud Solutions Workflow
2024	PB025823	R	SHI International Corp	\$ 107,903.40	7/1/2023	6/30/2024	Adobe Creative Suite ETLA Term License year 1
2024	PZ025617	R	Fineline Printing Group	\$ 100,000.00	7/1/2023	6/30/2024	Printing/Postage IPHEC Vendor RFP #BH019669
2024	PB025507	N	K&S Southern Midways	\$ 65,000.00	7/1/2023	6/30/2024	Carnival for opening weekend Welcome back weekend
2024	PM025669	N	Consolidated Comm	\$ 310,000.00	7/1/2023	6/30/2024	Phone Service Lease Agreement
2024	PU025777	M	Air Charter Service Delaware Inc.	\$ 92,045.80	9/30/2023	9/30/2023	Air Charter for Football to AEX
2024	PM025749	N	University Of Illinois	\$ 26,713.24	7/1/2023	6/30/2024	Annual Coop Dues
2024	PM025852	N	Presidio Networked Solutions Inc	\$ 55,000.00	7/9/2023	6/30/2024	Senior Software Engineer, Project Manager
2024	PB025025	N	Mesirow Insurance	\$ 718,557.00	7/1/2023	6/30/2024	Property Insurance / IPHEC contract 2101
2024	PM025024	N	Marsh USA Inc	\$ 63,066.21	8/12/2023	8/12/2024	Cyber Insurance / IPHEC Contract
2024	PM025798	N	Pace Systems Inc	\$ 82,520.64	7/1/2023	6/30/2024	Increased storage for data array in DataCenter
2024	PM025592	R	Transact Campus Payments	\$ 75,320.55	7/1/2023	6/30/2024	Support and maintenance for Cashnet System
2024	PB025875	N	Chick-fil-A Supply	\$ 228,700.00	8/21/2023	6/30/2024	Supplier for edible and nonedible items for Chick-fil-A
2024	PU025861	N	Fineline Graphics	\$ 35,000.00	8/21/2023	6/30/2024	Printing Postage IPHEC Vendor RFP #BH019669 NTE \$350,000 annually
2024	PN025792	N	Volunteer Supply Industries	\$ 29,589.82	8/21/2023	6/30/2024	Various types of cameras for WEIU-TV studio

2024	PM025884	N	Dynamic Controls	\$ 21,356.16	8/21/2023	6/30/2024	Providing 24,i2866-V Controllers. Programming engineering, graphics, installation labor, and as-builts are excluded.
2024	PN025782	N	Conference Technologies Inc	\$ 102,534.00	8/22/2023	6/30/2024	Various pieces of AV equipment to upgrade the WEIU studio
2024	PB025876	N	Fineline Graphics	\$ 25,000.00	8/23/2023	6/30/2024	Printing of Postcards and postage for Housing IPHEC Vendor RFP #BH019669
2024	PU025829	R	Synergy Sports Technology	\$ 25,100.00	7/1/2023	6/30/2024	Video Analysis Software for M/W Basketball
2024	PB025887	N	Pace Systems Inc	\$ 20,322.00	8/24/2023	6/30/2024	Security cam equipment and Installation (Phase 4)
2024	PK025301	C	Reifsteck Reid & Company Architects	\$ 37,827.10	8/24/2023	6/30/2024	1st year of a third 2-year renewal period
2024	PK025312	C	Altorfer Inc	\$ 25,000.00	8/24/2023	6/30/2024	Lifts for Projects
2024	PN025649	N	Mactechedu Solutions Private Limited	\$ 40,000.00	8/25/2023	6/30/2024	International Recruitment
2024	PM025890	R	Pace Systems Inc	\$ 20,624.00	8/25/2023	6/30/2024	FortiNAC Plus License, Fortinet Forticare 24x7
2024	PB025866	R	Pace Systems Inc	\$ 23,960.64	8/25/2023	6/30/2024	Flex Subscription for Port accounts permits and port enforcements for police dept
2024	PU025827	N	Henry Schein	\$ 21,676.57	8/30/2023	6/30/2024	Muscle Milk for athletics
2024	PN025910	R	Civitas Learning Inc	\$ 27,500.00	9/6/2023	6/30/2024	Annual subscription & customer support services for College Scheduler
2024	PB025917	R	Scenario Learning LLC	\$ 48,000.00	7/1/2023	5/31/2024	Online Training Portal and Content/ Development Fees
2024	PN025918	R	Pace Systems Inc	\$ 37,600.00	7/1/2023	6/30/2024	Knack Computer Software License for students
2024	PK025327	C	IMEG Corporation	\$ 72,979.50	7/1/2023	6/30/2024	for the Thomas Generator Replacement
2024	PB025919	N	Sutton Commercial	\$ 40,561.00	7/1/2023	6/30/2024	Police Interceptor Utility
2024	PB125894	N	Sutton Commercial & Fleet	\$ 43,845.00	7/1/2023	6/30/2024	Dodge Charger Police Pursuit Sedan
2024	PN025914	N	Conference Technologies Inc	\$ 104,840.00	9/13/2023	6/30/2024	Router IFB EIUMRW2301
2024	PU025900	N	Fineline Graphics	\$ 35,000.00	7/1/2023	6/30/2024	Printing and postage for marketing IPHEC Vendor RFP #BH019669
2024	PB025407	R	Modern Campus	\$ 28,902.00	7/1/2023	6/30/2024	Omni CMS Support SaaS user support 100 users
2024	PM025933	R	CDW Government Inc	\$ 20,686.82	9/15/2023	9/14/2024	Renewal Cisco Threat Defense URL Filtering 1 Year Subscription Lincense
2024	PM025727	N	Commercial Electric	\$ 265,126.00	7/1/2023	6/30/2024	Lantz Generator Replacement
2024	PB025938	N	Star Studio Upholstery	\$ 23,000.00	7/1/2023	6/30/2024	Upholstery services for used furniture for housing and dining
2024	PU025891	N	Timely Health LLC	\$ 34,525.00	12/1/2023	11/30/2024	Remote Telehealth Consultations IPHEC #2312
2024	PM025478	R	Everbridge Inc	\$ 20,969.02	7/1/2023	6/30/2024	Everbridge Mass Notification Subscription
2024	PN025911	N	Snyder Properties Trust	\$ 44,019.89	7/1/2023	6/30/2024	IL Municipal Treasurers Assoc. (IMTA) Institute hotel, food, AV costs
2024	PU025758	N	McKesson Medical and Surgical	\$ 30,472.20	9/22/2023	9/22/2023	Cepheid termination fee
2024	PU025920	N	Bales Unlimited Inc	\$ 66,205.00	9/14/2023	6/30/2024	Coach Bus Rental For Baseball Travel
2024	PU025949	N	Bales Unlimited Inc	\$ 44,710.00	11/6/2023	6/30/2024	Coach Bus Rental For Men's Basketball Travel
2024	PM025958	R	Gordon Flesch Company Inc	\$ 116,000.00	7/1/2023	6/30/2024	Meter Readings for Gordon Flesch machines
2024	PB025962	N	Campus Fridges Etc	\$ 31,497.00	7/1/2023	6/30/2024	Replaces PB025236 change vendor payment for rental /lease Microwave/Refrigerators
2024	PM025957	N	Secure Yeti LLC	\$ 24,000.00	7/1/2023	6/30/2024	IT Security Assessment Testing
2024	PU025937	N	Greenwood/ Asher and Assoc LLC	\$ 47,100.00	9/20/2023	6/30/2024	Legal Services for Vice President Search