



FILE-ONLY CONTRACTS REPORT

Agency #: 612
Agency Name: Eastern Illinois University
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Reporting Quarter: April 1, 2024 - June 30, 2024

Fiscal Year	Contract Number	N(ew)/C(hange)/	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2024	PB026539	N	Chef's Deal Restaurant Equipment Company	\$ 39,810.00	4/3/2024	6/30/2024	Replacement Pot and Pan washer
2024	PM025386	C	Tradebe Environmental Services LLC	\$ 68,243.75	4/5/2024	6/30/2024	Disposal of Hazardous Waste
2025	PJ026615	R	Ohio Valley Conference	\$ 60,595.00	7/1/2024	6/30/2025	Misc Fees for Ohio Valley Conference
2025	PJ026590	N	Niche.com	\$ 59,980.00	7/1/2024	6/30/2026	Student Recruiting
2025	PD026555	R	State Of Illinois	\$ 24,000.00	7/1/2024	6/30/2025	Monthly Service Fee
2025	PD026582	R	Waste Management	\$ 125,930.00	7/1/2024	6/30/2025	Waste Services
2024	PB026562	N	Direct Fitness Solutions	\$ 48,225.00	4/9/2024	6/30/2024	Gym Equipment
2025	PD026443	R	Altorfer Inc	\$ 40,000.00	7/1/2024	6/30/2025	Generator Maintenance
2024	PB026561	C	Life Fitness	\$ 32,500.90	4/11/2024	6/30/2024	Fitness Equipment, updated total after discount
2024	PM026645	N	Dell Marketing LP	\$ 22,567.35	4/12/2024	6/30/2024	Classroom/Lab Upgrades
2025	PD026649	R	CDW Government Inc	\$ 50,446.54	7/1/2024	6/30/2025	Cisco Smartnet Maintenance Renewal
2025	PD025636	R	South Central FS Inc	\$ 213,500.00	7/1/2024	6/30/2025	Gasoline, Diesel Fuel, and Fuel Oil
2025	PJ026466	N	Air Charter Service	\$ 93,890.50	7/1/2024	6/30/2025	Football Charter Flight IPHEC2143
2025	PJ026653	N	Riddell / All American Sports	\$ 28,318.35	7/1/2024	6/30/2025	Football equipment (helmets, pads, facemasks, Axiom Mox Box)
2024	PS025529	C	Studio Land Arts	\$ 43,322.03	4/16/2024	6/30/2024	Studio Land Arts Project
2025	PD026490	R	Chemtron Supply Corporation Inc	\$ 26,136.00	7/1/2024	6/30/2025	Chemical Treatment
2025	PD026648	R	IBM SPSS Statistics	\$ 41,174.21	7/1/2024	6/30/2025	IBM SPSS Statistics Standard Campus Edition, Premium Faculty Pack
2024	PK025598	C	Lorenz Wholesale Company	\$ 40,031.78	4/17/2024	6/30/2024	1ply Toilet Paper
2025	PD026473	R	HD Supply Facilities Maintenance	\$ 60,000.00	7/1/2024	6/30/2025	Cleaning Supplies
2025	PD026474	R	Sunbelt Rentals Inc	\$ 30,000.00	7/1/2024	6/30/2025	Arial Lifts
2025	PJ026666	N	Bales Unlimited	\$ 55,680.00	7/1/2024	6/30/2025	Charter buses for football
2024	pu025900	C	Fineline	\$ 103,035.01	4/22/2024	6/30/2024	Printing and Postage
2024	PN026673	N	Carl Zeiss Microscopy LLC	\$ 120,000.00	4/23/2024	6/30/2024	Microscope for scientific purposes
2024	PM026432	R	Office of Auditor General	\$ 111,704.00	4/24/2024	6/30/2024	Audit Costs
2025	PD026668	R	Office of Auditor General	\$ 111,704.00	7/1/2024	6/30/2025	Audit Costs
2024	PM026495	R	Office of Auditor General	\$ 142,054.00	4/24/2024	6/30/2024	Univeristy Income Fund Audit Costs
2025	PD026387	R	Office of Auditor General	\$ 142,054.00	7/1/2024	6/30/2025	Federal Share of Audit
2025	PD026659	R	Illinois Department of Central Management Services	\$ 1,713,300.00	7/1/2024	6/30/2025	Group Health Insurance
2025	PS026684	R	Medicat LLC	\$ 29,180.00	7/1/2024	6/30/2025	Medicat support services
2025	PS026697	R	Star Studio Upholstery	\$ 24,002.00	7/1/2024	6/30/2025	Upholstery used furniture for housing and dining.
2024	PU026700	N	Carahsoft	\$ 24,031.87	4/25/2024	6/30/2024	Twilio IPHEC #2011 GAL
2025	PS026679	R	Sarah Bush Lincoln Health Center	\$ 225,000.00	7/1/2024	6/30/2025	Student Service Charges
2025	PS026678	R	Sarah Bush Lincoln Health Center	\$ 700,000.00	7/1/2024	6/30/2025	Health Services Professional Service Fees
2024	PM025958	C	Gordon Flesch Company Inc	\$ 182,075.00	4/26/2024	6/30/2024	Monthly Charges
2025	PS026306	R	Alpha Baking Company	\$ 64,001.00	7/1/2024	6/30/2025	Fresh bakery items for dining, food court and catering
2025	PS026719	R	The CBORD Group Inc	\$ 65,097.31	7/1/2024	6/30/2025	Software and equipment for managing ordering , inventory menus and records housing
2025	PS026723	N	K & S Southern Midways	\$ 65,000.00	7/1/2024	6/30/2025	Carnival for welcome back weekend in August
2024	PU026281	C	Bales Unlimited	\$ 45,705.00	5/2/2024	6/30/2024	Softball Charter buses / Purchased from master contract JDR-1923
2025	PJ026728	N	Teamworks Innovations Inc.	\$ 20,850.00	7/1/2024	6/30/2025	Year 2 of 3 / D1 scheduling and compliance platform
2024	PM026739	N	Cordogan Clark Associates Inc.	\$ 210,000.00	4/3/2024	12/31/2024	Facilities Capital Planning Related Services
2025	PK026599	N	Associated Press	\$ 25,000.00	7/1/2024	6/30/2025	Broadcast Programming for Newscast FY25
2025	PD026471	R	Dynamic Controls Inc	\$ 31,852.00	7/1/2024	6/30/2025	Service Agreement
2025	PD026517	R	Mythics LLC	\$ 161,112.98	7/1/2024	6/30/2025	Oracle Software Agreement
2024	PM026639	N	AVI Systems Inc	\$ 99,055.00	5/8/2024	6/30/2024	Epson PowerLite L530U Projector, Extron Four Input HDCP-Compliant DTP Scaler
2025	PJ026752	N	Riddell / All American Sports	\$ 28,000.00	7/1/2024	6/30/2025	Helmet reconditioning: facemasks, chinstraps, straplocks, face frames
2025	PD026745	R	ZOHO Corporation	\$ 27,699.30	7/1/2024	6/30/2025	Manage Engine AD 360 and Service Desk Annual Subscription Renewal
2024	PM026567	N	KC Summers Inc	\$ 33,000.00	5/9/2024	6/30/2024	4 Door Hybrid/Electric Vehicle
2025	PD026429	R	Sherwin Williams	\$ 50,881.17	7/1/2024	6/30/2025	Campus Paint
2025	PK026607	N	Public Broadcasting Service	\$ 170,251.00	7/1/2024	6/30/2025	PBS Programming/Copyright/Membership FY25

2025	PD026710	R	Quadient Postage Funding	\$ 25,000.00	7/1/2024	6/30/2025	Monthly billing/funds used for shipping
2025	PD026712	R	USPS	\$ 150,000.00	7/1/2024	6/30/2025	Postage for the Postage Meter
2025	PS026257	N	New Agenda	\$ 40,000.00	7/1/2024	6/30/2025	FY25 Apparel for resale
2025	PS026256	N	Artisans Inc	\$ 35,000.00	7/1/2024	6/30/2025	FY25 Apparel for resale
2025	PS026263	N	Tri Five LLC	\$ 30,000.00	7/1/2024	6/30/2025	FY25 Apparel for resale
2025	PS026755	N	Branded Custom Sportswear	\$ 40,000.00	7/1/2024	6/30/2025	FY25 Apparel for resale
2024	PU026667	N	Industrial Services Inc	\$ 43,067.00	5/17/2024	6/30/2024	Insurance Roof Repair McKinney Hall RFQ MT026667
2024	PM026686	N	Advanced Commercial Roofing	\$ 279,600.00	5/20/2024	6/30/2024	Lantz Arena Roof Replacement
2024	PM026691	N	Advanced Commercial Roofing	\$ 241,570.00	5/20/2024	6/30/2024	Buzzard Penthouse Roof Replacement
2024	PK025301	C	Reifsteck Reid	\$ 168,387.10	5/20/2024	6/30/2024	Design Services for the Field House and FPM Roof Replacement
2025	PJ026472	N	All Purpose Erectors	\$ 30,000.00	7/1/2024	6/30/2025	Repair Lights / Ballasts at football Stadium
2024	PB025219	C	GOBI Library Solutions	\$ 98,028.95	5/20/2024	6/30/2024	Books, materials & electronic resources
2024	PM026773	N	Coe Equipment Inc	\$ 38,000.00	5/21/2024	6/30/2024	Used 2015 Vermeer Hydro Excavation Trailer
2024	PN025678	C	ILMO Products Company	\$ 25,150.00	5/22/2024	6/30/2024	Tank Rentals and Refills
2024	PN026741	N	Dell Marketing LP	\$ 90,582.00	5/22/2024	6/30/2024	Laptops for IDPH grant employees
2024	PN026792	N	Sharma Nimmit	\$ 23,780.00	5/23/2024	6/30/2024	Faculty Led India Program Travel Fees
2024	PM026773	N	Coe Equipment Inc	\$ 39,000.00	5/28/2024	6/30/2024	Vermeer Hydro Excavation Trailer
2025	PD026356	R	Consolidated Communications	\$ 275,000.00	5/29/2024	6/30/2025	Phone Service Lease Agreement
2025	PJ026801	R	Interfolio	\$ 25,400.29	7/1/2024	6/30/2025	Faculty Search Subscription
2025	PD026489	N	Altorfer Inc	\$ 25,000.00	7/1/2024	6/30/2025	Lift Rentals for projects and maintenance work
2024	PK025289	C	Soth Central F/S	\$ 204,294.70	5/30/2024	6/30/2024	Engine Oil for Garage Use
2024	PB025204	C	Cengage Learning Inc	\$ 35,100.00	5/30/2024	6/30/2024	EIU Access to Cengage Database
2025	PJ026810	N	Geneologie	\$ 25,000.00	7/1/2024	6/30/2025	T-shirts for giveaways (admissions)
2025	PK026468	N	ProQuest LLC	\$ 22,500.00	7/1/2024	6/30/2025	Books, dissertations, subscriptions FY25
2025	PK026436	N	Springer Science Business Media Finance Inc	\$ 68,641.04	7/1/2024	6/30/2025	Springer Ebook Package FY25
2025	PK026438	N	Cengage Learning Inc	\$ 24,600.00	7/1/2024	6/30/2025	Cengage Ebooks and databases
2025	PK026389	N	EBSCO Information Services	\$ 480,000.00	7/1/2024	6/30/2025	EBSCO Subscriptions FY25
2025	PK026435	N	University of Illinois	\$ 380,000.00	7/1/2024	6/30/2025	CARLI Database & eBooks FY25
2024	PU025728	C	Mondre Energy Inc	\$ 99,300.02	6/6/2024	6/30/2024	Hiring an energy consultant to research, analyze, forecast and make recommendations to EIU.
2025	PS026838	R	United Parcel Service	\$ 62,000.00	7/1/2024	6/30/2025	Textbook delivery charges for textbook rentals
2025	PS026834	R	T2 Systems Inc	\$ 24,679.77	7/1/2024	6/30/2025	Subscription for Port Accounts permits and Port enforcement for police dept.
2025	PD026818	R	TMA Systems Inc	\$ 62,600.00	7/1/2024	6/30/2025	Work Control User Sftware Subscriptions
2025	PJ026863	N	Dunn Law Firm LLP	\$ 25,000.00	7/1/2024	12/31/2024	Legal Services - Immigration
2024	PM025714	N	Pilson's	\$ 65,001.00	6/14/2024	6/30/2024	Ford Transist Connect Passanger Wagon
2024	PM025906	N	Pilson's	\$ 65,000.00	6/14/2024	6/30/2024	Ford Transist Connect Passanger Wagon
2024	PN026840	N	Numerically Automated Cutting Systems LLC	\$ 24,345.00	6/18/2024	6/30/2024	Plasma cutter and accessories
2025	PJ026565	N	The Common App	\$ 40,000.00	7/1/2024	6/30/2026	Annual Fee and application charges IPHEC2136
2025	PJ026882	N	Jostens	\$ 35,000.00	7/1/2024	6/30/2025	Championship Rings, Watches, etc. Agreement between OVC and Jostens
2025	PK026368	N	ILMO Products Company	\$ 22,750.00	7/1/2024	6/30/2025	FY25 Tank Rentals and Refills
2025	PD026878	R	SHI International Corp	\$ 51,326.52	7/1/2024	6/30/2025	Turnitin Annual Renewal
2024	PB025219	C	GOBI Library Solutions	\$ 101,098.83	6/24/2024	6/30/2024	FY24 Books and Materials
2025	PD026906	R	Springfield Electric Supply Co	\$ 24,786.33	7/1/2024	6/30/2025	Campus Power Monitoring Software Support
2025	PD026393	R	CBTS LLC	\$ 71,880.00	7/1/2024	6/30/2025	Managed Disaster Recovery Services
2024	PU026895	R	Blackbaud Inc	\$ 123,906.51	5/31/2024	5/30/2027	AcademicWorks 3 year Contract 5-31-24 to 5-30-27
2025	PD026777	R	Ellucian Company L P	\$ 570,726.00	6/26/2024	6/30/2025	Banner Term & Cloud Software
2025	PK026842	N	Getz Fire Equipment Company	\$ 44,001.30	7/1/2024	6/30/2025	Annual fire pump testing and inspection
2024	PB025229	C	Amazon.com	\$ 20,803.82	6/26/2024	6/30/2024	Books and materials FY24
2024	PU026807	N	Keller Devopment Corporation	\$ 40,754.49	6/26/2024	6/30/2024	Weekend of Champions Catering 5-31 and 6-1-24
2025	PK026480	R	Elsevier B V	\$ 39,101.00	7/1/2024	6/30/2025	PURE and Digital Commons Subscriptions
2025	PK026479	N	Illinois Heartland Library System	\$ 66,451.63	7/1/2024	6/30/2025	Annual Subscription
2025	PK026481	N	University of Illinois	\$ 52,712.00	7/1/2024	6/30/2025	CARLI Membership Fee FY25
2025	PM026888	N	Ne-Co Ashpalt Co Inc	\$ 495,834.25	6/27/2024	6/30/2024	Parking Lots & Drive
2024	PN026803	N	1o8 LLC	\$ 15,000.00	6/28/2024	6/30/2024	Marketing agreement
2025	PK026804	R	1o8 LLC	\$ 35,000.00	7/1/2024	6/30/2025	Marketing agreement
2024	PB026277	C	StarRez	\$ 102,065.00	2/9/2024	6/30/2025	Change to add amended amount of beds in original agreement