



FILE-ONLY AGREEMENTS REPORT

Agency #:	616
Agency Name:	Governors State University
Person/Department:	Lannie Brown-Simon
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Reporting Quarter:	January 1, 2023 - March 31, 2023

Fiscal Year	Agreement Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Term		Description of goods/services
					From	To	
FY23	00P0037895	N	University of Illinois	\$ 69,788.81	1/1/2023	12/31/2023	Library Electronic Resources-Journals for FY23
FY23	00P0037897	N	ProQuest LLC	\$ 32,527.97	1/1/2023	12/31/2023	Library Electronic Resources-Journals for FY23
FY23	00P0037905	N	NIR Roof Care Inc	\$ 23,600.00	1/6/2023	1/5/2024	Governors State University Annual Roof Maintenance Contract
FY23	00P0037905	N	Gordon Food Service	\$ 35,000.00	1/18/2023	6/30/2023	Food Supplies for the meals at the Family Development Center
FY23	00P0037974	N	EMM Electric DBA Moran Electrical Contracting	\$ 32,302.00	1/13/2023	6/30/2023	Replace existing Fire Alarm Devices in Governors State University GMT Building
FY23	00P0037980	R	Terra Dotta, LLC	\$ 46,905.00	3/31/2022	3/30/2027	SaaS Subscription Fees-ISSS
FY23	00P0038109	N	Plato eLearning, LLC dba ELB Learning	\$ 40,500.00	2/28/2023	2/27/2024	PRIDE Digital Curriculum COURSEMILL Annual Subscription License Renewal
FY23	00P0038120	N	Ovid Technologies Inc	\$ 30,558.00	2/28/2023	2/28/2024	Library Electronic Resources-Journals for FY23
FY23	00P0038121	N	Sage Publications Inc	\$ 33,249.00	4/1/2023	3/31/2024	Library Electronic Resources-Journals for FY23
FY23	00P0038128	N	S&P Global Market Intelligence	\$ 40,344.00	3/15/2023	3/14/2024	MI Feeds/API Compustat/CIQ Financials/PIT: Compustat w/Market Data
FY23	00P0038214	N	Kronos Saashr, Inc	\$ 66,230.00	2/21/2023	6/30/2023	Kronos/UKG Phase 3 Consulting Services FY23
FY23	00P0038215	N	Kronos Saashr, Inc	\$ 48,888.54	2/21/2023	6/30/2023	Kronos Maintenance Services FY23
FY23	00P0038217	N	Aqua Illinois Inc	\$ 20,000.00	2/21/2023	6/30/2023	Water/Sewer Services at Prairie Place
FY23	00P0038225	N	Lingk Inc	\$ 22,275.00	2/15/2023	6/30/2023	Lingk Professional Services Consulting and Training for API Programming
FY23	00P0038243	N	Terra Engineering	\$ 38,760.00	2/27/2023	6/30/2023	Parking Lot 2 and Sidewalk engineering
FY23	00P0038269	N	Reputation Partners	\$ 24,000.00	3/3/2023	6/30/2023	Public Relations Counsel and Execution
FY23	00P0038274	N	AGB Search	\$ 81,000.00	3/6/2023	6/30/2023	College of Business-Contracted Dean Search Process
FY23	00P0038242	N	SHI International	\$ 52,518.85	3/5/2023	3/4/2024	Cisco Systems software renewal
FY23	00P0038288	N	Kessenich's Ltd of America	\$ 58,247.07	3/8/2023	6/30/2023	Millwork for Center for Performing Arts Concession Stand renovation
FY23	00P0038293	N	Robert Half International	\$ 25,000.00	3/8/2023	6/30/2023	Temporary Staffing for Financial Services
FY23	00P0038295	N	Pace Systems	\$ 35,667.00	3/8/2023	6/30/2023	Computer refresh and New Employee computers
FY23	00P0038314	N	Glenn Bouck Inc dba Servicemaster by Bouck	\$ 39,000.00	3/13/2023	6/30/2023	Commercial Cleaning and Maintenance at Prairie Place
FY23	00P0038321	N	Chicago Heights Construction Company	\$ 78,162.68	3/13/2023	6/30/2023	Change Order for cost escalation on roofing
FY23	00P0038320	N	Krueger International	\$ 85,599.48	3/13/2023	6/30/2023	Furniture for Library Offices
FY23	00P0038325	C	Laner Muchin	\$ 30,000.00	3/14/2023	6/30/2023	Professional Legal Services (Increase)
FY23	00P0038335	N	Liberty Lithographers	\$ 30,074.00	3/15/2023	6/30/2023	3 segment spring mailing
FY23	00P0038339	N	Liberty Lithographers	\$ 21,711.00	3/15/2023	6/30/2023	Freshman Pocket Folder and Booklet
FY23	00P0038361	N	Arthur J Gallagher Risk Management	\$ 333,987.50	3/20/2023	6/30/2023	International Student Health Insurance-Spring Summer 2023
FY23	00P0038305	N	Pace Systems	\$ 47,280.00	3/9/2023	6/30/2023	Student Loaner Laptops
FY23	00P0038346	N	IDP Connect	\$ 21,000.00	3/16/2023	6/30/2023	International Digital Marketing
FY23	00P0038452	N	Eab Global	\$ 100,643.00	3/31/2023	6/30/2023	Starfish renewal
FY23	00P0038457	N	SHI International	\$ 20,732.16	3/31/2023	6/30/2023	Hyperflex Datacenter Data Platform
FY23	00P0038459	N	Krueger International	\$ 23,026.96	3/31/2023	6/30/2023	LatinX and Graduate Student Office Furniture
FY23	00P0038460	N	Krueger International	\$ 70,963.28	3/31/2023	6/30/2023	Center for Performing Arts Office Furniture
FY23	00P0038468	N	Ivy.ai Inc.	\$ 36,750.00	3/31/2023	6/30/2023	Chat Bot features for website