



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:	620	Reporting Quarter:	October 1- December 31	Report Due:	January 31
Agency Name:	Northeastern Illinois University				
Agency Contact Information: Person/Department:	Vicky Santiago/Purchasing Office				
Phone Number:	773-442-5301				
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Reporting Quarter:	October 1, 2021 to December 31, 2021				

Fiscal Year	Contract Number	N(ew)/C(hange)/	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2022	17NATGAS	N	Mansfield Power & Gas, LLC	\$ 650,000.00	5/1/2022	4/30/2024	Purchase of Natural Gas for various NEIU campuses
2022	C0057620	N	Krueger International	\$171,369.50	10/20/2021	5/27/2025	Furniture, accessories and installation
2022	P0055079	N	Abron Industrial Supply	\$35,700.34	8/13/2020	12/31/2021	Filters-original purchase order was \$14,616.72, but was increased by \$23,063.62 on 11/12/2021
2022	P0057004	C	Caption First Inc.	\$ 10,530.00	8/10/2021	12/31/2022	Original amount \$6,075 - increased by \$4,455
2022	P0057109	C	Husch Blackwell LLP	\$ 140,000.00	8/1/2021	10/31/2021	Original amount \$65,000 - increased by \$75,000 for additional services
2022	P0057403	N	Fischer International	\$ 106,020.01	10/23/2021	10/22/2022	Identity Management Software License & Support
2022	P0057464	N	CollegeNET	\$ 22,807.36	5/15/2015	6/30/2022	25 Live & Schedule 25 software License & Support & Banner Interface
2022	P0057471	N	F.E. Moran, Inc.	\$ 29,400.00	10/1/2021	8/31/2023	Building Automation Maintenance & Services
2022	P0057472	N	University Center of Lake County	\$ 25,000.00	10/4/2021	12/31/2021	Rental of office space, classrooms, computer labs to support degree programs offered at UCLC
2022	P0057538	N	Carrier Corp	\$ 151,986.00	10/8/2021	5/20/2022	Preventive maintenance/teardown of Carrier Chiller 19XR and additional repairs if required
2022	P0057602	N	Presidio Networked Solutions Group	\$ 203,548.34	10/19/2021	6/30/2022	Purchase of 25 Mobile Media Carts
2022	P0057620	C	Krueger International	\$ 250,000.00	10/20/2021	5/27/2025	Purchase of various furniture
2022	P0057642	N	Flood Bros Disposal & Recycling Services	\$ 32,269.00	11/1/2021	10/31/2023	Waste Disposal for Main Campus, CCICS, and El Centro
2022	P0057667	N	Morzep Consulting	\$21,000.00	10/26/2021	3/31/2022	Data Analysis of GearUp VI grant for FY22
2022	P0057673	N	Celtic Commercial Painting	\$27,500.00	10/27/2021	6/30/2022	Plaster, Prime and paint 3 stairwells in Library
2022	P0057683	N	Husch Blackwell LLP	\$50,000	10/28/2021	6/30/2021	Legal and Litigation services IPHEC2009
2022	P0057688	N	WestEd	\$ 26,792.00	10/29/2021	9/30/2022	External Evaluation services for Titel V Cooperative Grant
2022	P0057700	N	University of Illinois CARLI	\$166,908.53	7/1/2021	6/30/2022	Misc.Subscriptions for Library-cotract between State Agencies not required
2022	P0057717	N	Presidio Networked Solutions Group	\$ 30,967.94	11/3/2021	6/30/2022	Hybrid A/V system upgrades in library video conferencing room 310
2022	P0057723	N	Constitutio Software	\$ 30,600.00	11/2/2021	11/1/2022	Constitutio software license, implementation & support
2022	P0057754	N	Universal Asbestos Removal	\$ 24,665.00	11/10/2021	12/31/2021	Asbestos abatement in rooms F-10- and F-110
2022	P0057774	N	Peters Electric & Technology Inc	\$ 64,363.00	11/15/2021	12/31/2021	Uninterrupted Power Supply System project
2022	P0057775	N	Bob Carter Companies	\$ 54,000.00	11/15/2021	5/31/2022	Campaign Advisory Services for Institutioanl Advancement
2022	P0057788	N	Integrated Electrical Services LLC	\$ 22,950.00	11/17/2021	12/31/2021	LED Retrofit Project for Carruthers Centr
2022	P0057793	N	Blue Rose Capital Advisors	\$42,000.00	11/18/2021	6/30/2023	Continuing work on NEIU for You 2.0 initiative project
2022	P0057796	N	GovConnection	\$ 81,750.00	11/18/2021	2/29/2024	Banner ERP Consultant for period 01/03/2022 through 05/20/2022
2022	P0057797	N	Carnegie Dartlet LLC	\$ 288,740.00	11/18/2021	6/30/2022	Media Buyer Services fro NEIU For You 2.0
2022	P0057225	N	W.W. Grainger, Inc.	\$ 75,000.00	8/31/2021	12/31/2024	Maintenance, repair & operations supplies
2022	P0057813	N	Franczek, P.C.	\$35,000.00	11/22/2021	12/31/2022	Legal and Litigation services IPHEC2009
2022	P0057817	N	GreyCastle Security	\$ 26,250.00	11/23/2021	12/31/2021	Firewall Penetration Testing & Remediation
2022	P0057824	N	Gim Electric Co., Inc.	\$ 45,900.00	11/24/2021	12/31/2021	F109 Sewing Room Reconfiguration Electric Project 06-0109-0221
2022	P0057825	N	Protocall	\$ 15,000.00	11/16/2021	11/15/2026	After hours call center services
2022	P0057855	N	Carnegie Dartlet	\$ 78,750.00	11/30/2021	6/30/2022	Local traditional media advertising
2022	P0057863	N	Software House International	\$ 300,000.00	8/24/2020	6/30/2022	Software licensing & various software related services
2022	P0057882	N	WestEd	\$20,000	10/1/2021	9/30/2021	External Evaluation services for Title III EXITO grant
2022	P0057896	N	Gabes Installation Services	\$72,982.65	12/7/2021	6/30/2022	F Bldg Stair Treads installation and materials
2022	P0057908	N	Ellucian	\$ 115,620.00	11/23/2021	2/29/2024	E-Procurement implementation, professional services & software
2022	P0057922	N	Dell	\$ 29,722.43	12/9/2021	12/8/2022	VMWare software licensing & support
2022	P0057935	N	Ellucian	\$ 60,000.00	12/14/2021	3/31/2022	Human Resources Consulting Services
2022	P0057929	N	College Board	\$ 99,500.00	12/13/2021	8/31/2022	Provide names for NEIU FOR YOU 2.0 calling campaign
2022	P0057933	N	NuVeterans Construction Services, Inc.	\$ 22,000.00	12/14/2021	6/30/2022	Fine Arts Building- Stair Tread Installation
2022	P0057936	N	WestEd	\$ 60,000.00	10/1/2021	9/30/2022	External Evaluation services for Title V CASA grant

2022	P0057945	N	Iron Mountain	\$44,445.20	12/16/2021	6/30/2022	Scanning and shredding of HR files
2022	P0057982	N	Parchment	\$ 12,695.00	1/1/2022	12/31/2024	Parchment Annual Subscription
2022	P0058095	N	EAB Global	\$93,000.00	5/31/2022	5/30/2023	Starfish Enterprise Success Platform
2022	P0057983	N	Lodestar	\$ 51,500.00	1/5/2022	12/31/2022	Cognos Consulting Services
2022	P0057819	N	Pace Systems	\$ 97,800.00	12/8/2021	6/30/2022	Remove and replace 300 existing wireless access points
2022	P0057874	N	Pace Systems	\$ 26,217.24	12/8/2021	11/28/2022	Red Hat Linux Academic Suite