



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:	620
Agency Name:	Northeastern Illinois University
Agency Contact Information:	Person/Department: Vicky Santiago/Purchasing Office
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Reporting Quarter:	July 1, 2022 - September 30, 2022
	Report Due: October 30

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2023	CRA2015	R	Today's Business Solutions	\$ 10,282.00	7/1/2022	6/30/2024	Cost Recovery Application Software System
2023	P0055599	R	CDW Government	\$ 2,000,000.00	7/1/2022	6/30/2023	Computer Hardware, Software & Peripherals
2022	P0058831	N	MSM-Net	\$ 44,880.00	5/11/2022	8/31/2022	Interim Assc Director of Outreach&Engagement June-August
2022	P0059056	N	Gabe's Installation Services, Inc.	\$ 41,684.90	6/16/2022	8/30/2022	Removal and installation of flooring in Building C, 3rd floor
2023	P0059150	N	Dee's Catering Service	\$ 59,150.00	7/1/2022	6/30/2023	Lunches, Milk and Snacks for Child Care Center
2023	P0059154	N	Burke, Burns & Pinelli Ltd	\$ 60,000.00	7/1/2022	6/30/2023	Legal services for Board of Trustees
2023	P0059155	N	Garco Inc/Alpha Inc Joint Venture	\$ 22,818.75	7/1/2022	9/30/2022	3-month extension of Janitorial servcies El Centro
2023	P0059157	N	Xerox Corporation	\$ 46,000.00	7/1/2022	6/30/2023	Annual Printer Maintenance
2023	P0059159	N	Desire2Learn	\$ 199,658.05	7/1/2022	6/30/2023	Software License & Support
2023	P0059169	N	Agilent Technologies	\$ 50,217.16	7/1/2022	6/30/2023	Mass Spectrometry Detector*
2023	P0059170	N	University Center of Lake Conty	\$ 25,000.00	7/1/2022	12/31/2022	Rental of office space, classrooms and labs
2023	P0059187	N	Westworx Limited	\$ 66,750.00	7/7/2022	8/30/2022	Main Campus Flooring Replacement
2023	P0059196	N	AT&T	\$ 90,000.00	7/1/2022	6/30/2023	Connectivity Charges
2023	P0059200	N	Software House International	\$ 21,014.08	7/1/2022	6/30/2023	Tableau Software license & support
2023	P0059232	N	Software House International	\$ 79,147.37	7/1/2022	6/30/2023	Identity Management License
2023	P0059233	N	JSTOR	\$ 33,475.00	7/11/2022	6/30/2023	Journal Package Subscriptions for period 7/1/22-6/30/22
2023	P0059234	N	EBSCO	\$ 36,578.00	7/11/2022	6/30/2023	Database Subscriptions for period 7/1/22-6/30/22
2023	P0059250	N	A.M. Bus Company	\$ 47,300.00	7/13/2022	8/30/2022	Bus service to El Centro for students in summer program
2023	P0059256	N	Evisions	\$ 42,441.00	7/1/2022	6/30/2023	FormFusion & IntelleCheck Software license & support
2023	P0059258	N	Watermark Insights	\$ 65,963.00	7/1/2022	6/30/2025	CampusWide software license & support
2023	P0059269	N	Mesirow Insurance	\$ 315,709.00	7/14/2022	6/30/2023	Master Property Program Insurance for FY23
2023	P0059283	N	Flood Bros. Disposal	\$ 47,485.22	7/18/2022	6/30/2023	Trash removal services
2023	P0059289	N	Watermark Insights	\$ 20,000.00	7/1/2022	6/30/2023	Assessment Management System Upgrades
2023	P0059303	N	Marsh USA, Inc.	\$ 60,000.00	7/18/2022	6/30/2023	Miscellaneous Insurance costs for FY23
2023	P0059307	N	MSM-Net	\$ 45,000.00	7/19/2022	10/30/2022	Interim Assc Director of Outreach&Engagement
2023	P0059308	N	Blue Rose Capital Advisors	\$ 33,300.00	7/19/2022	6/30/2022	Financial Advisory Services
2023	P0059316	n	Sunrise Transportation	\$ 20,500.00	7/20/2022	8/30/2022	Bus service to El Centro for students in summer program
2023	P0059318	N	Citta Partnership LLC	\$ 49,985.00	7/20/2022	12/31/2022	Consulting for market study for Doctorate in Education
2023	P0059327	N	Castlelight Productions Inc	\$ 30,000.00	7/21/2022	8/31/2022	Videography services for NEIU-CCAS
2023	P0059331	N	RBC 2 Corporation	\$ 21,504.00	7/21/2022	6/30/2023	Janitorial services for Child Care Center
2023	P0059332	N	American Building Services	\$ 72,378.06	7/21/2022	10/31/2022	Conversion of touchplates to touchless hardwired openings

2023	P0059333	N	American Building Services	\$ 30,861.11	7/21/2022	10/31/2022	Coverion of door openings on 3 campuses to "wave" style
2023	P0059339	N	DCC Marketing	\$ 28,125.00	7/22/2022	8/31/2022	Workday Website link for NEIU
2023	P0059353	N	Quality Matters	\$ 21,910.00	7/25/2022	5/28/2023	Full Subscription
2023	P0059420	R	Kasper & Nottage	\$ 84,999.00	8/3/2022	6/30/2023	Legislative consulting
2023	P0059450	N	University of Illinois CARLI	\$ 38,821.00	7/1/2022	6/30/2023	CARLI Governing and I-Share Memberships
2023	P0059454	N	Southwest Industries	\$ 26,621.28	8/8/2022	1/31/2023	Elevator Preventive and Emergency Maintenance Services
2023	P0059464	N	Illinois Heartland Library System	\$ 44,937.84	7/1/2022	6/30/2023	OCLC Service Fee
2023	P0059469	N	Pitney Bowes	\$ 77,000.00	7/1/2022	6/30/2023	Postage
2023	P0059470	N	Pitney Bowes	\$ 22,000.00	7/1/2022	6/30/2023	Connect Plus 3000 System Lease
2023	P0059476	N	Newsbank, Inc.	\$ 33,653.00	8/10/2022	6/30/2023	Newspaper Historical Archive ChgoSunTimes 1842-1985
2023	P0059479	N	M Cannon Roofing	\$ 25,000.00	8/10/2022	6/30/2023	Roofing Maintenance and repair
2023	P0059486	N	Husch Blackwell LLP	\$ 71,000.00	8/11/2022	6/30/2023	Legal and litigation support
2023	P0059488	N	Davis & Campbell LLC	\$ 45,000.00	8/11/2022	6/30/2023	Litigation support for employee and collective bargaining matters
2023	P0059494	N	IBM Corporation	\$ 30,856.00	7/2/2022	7/31/2023	SPSS Statistics Software License & Support
2023	P0059509	N	Dell Marketing	\$ 22,596.87	8/15/2022	6/30/2023	Poweredge R740 Server
2023	P0059510	N	Vaisala Inc	\$ 48,376.90	8/15/2022	6/30/2023	CL61 Lidar Ceilometer
2023	P0059511	N	Team Dynamix	\$ 23,000.00	7/15/2022	7/14/2023	Enterprise License Renewal
2023	P0059520	N	Microsystems Inc	\$ 66,722.00	8/16/2022	6/30/2023	Scanning project for Parking and Student Services
2023	P0059534	N	Education Management Solutions	\$ 27,370.00	8/17/2022	8/16/2023	SuimulationIQ Software Licensing
2023	P0059539	N	Zoom Video Communications	\$ 80,090.00	8/17/2022	8/16/2023	Videoconferencing Services
2023	P0059540	N	CollegeNET	\$ 24,403.84	8/17/2022	8/16/2023	Software License & Banner Interface
2023	P0059583	N	DCC Marketing	\$ 27,000.00	8/24/2022	6/30/2023	Develop&print 1,000 Annual Reports for Fin&Admin
2023	P0059586	N	Touchnet Information Systems	\$ 171,018.00	7/1/2022	6/30/2023	Payment Gateway Subscription Services
2023	P0059588	N	Commonwealth Edison	\$ 20,000.00	7/1/2022	6/30/2023	Electrical Service for Bryn Mawr Properties
2023	P0059589	N	City of Chicago	\$ 90,000.00	7/1/2022	6/30/2023	Water & Sewer Charges
2023	P0059597	N	Dunn Law Firm LLP	\$ 30,000.00	8/24/2022	12/31/2024	Legal Support for employee immigration matters
2023	P0059612	N	Fooda, Inc.	\$ 72,000.00	8/26/2022	8/23/2023	Food services for University-1 year extension of contract
2023	P0059615	N	RJL Group, Inc.	\$ 32,832.00	8/29/2022	6/30/2023	Electrical work for CCICS BIG Center
2023	P0059621	N	Elsevier BV	\$ 29,522.00	8/29/2022	6/30/2023	Online Subscription Digital Commons
2023	P0059622	N	Stuckey Construction Co.	\$ 91,210.89	8/29/2022	11/1/2022	General Construction for CCICS Big Center Renovation
2023	P0059626	N	Mansfield Power	\$ 150,000.00	7/1/2022	6/30/2023	Natural Gas Supply
2023	P0059627	N	Mansfield Power	\$ 150,000.00	7/1/2022	6/30/2023	Natural Gas Supply
2023	P0059629	N	Transworld Systems	\$ 99,000.00	7/1/2022	6/30/2023	Collection Services for Unpaid Student Balances
2023	P0059630	N	General Revenue Corporation	\$ 99,000.00	7/1/2022	6/30/2023	Collection Services for Unpaid Student Balances
2023	P0059631	N	Constellation Energy	\$ 110,000.00	7/1/2022	6/30/2023	Electricity Services for Off-Campus Locations
2023	P0059632	N	Constellation Energy	\$ 700,000.00	7/1/2022	6/30/2023	Electricity Services for Main Campus
2023	P0059655	N	Career Step LLC	\$ 20,574.08	9/1/2022	6/30/2022	Noncredit healthcare courses for students w/WIOA grants
2023	P0059662	N	University of Illinois CARLI	\$ 165,720.32	7/1/2022	6/30/2023	Subscriptions databases ebooks Journals Hosting fees Streaming
2023	P0059700	N	Collegiate Enterprise Solutions	\$ 21,250.02	9/8/2022	2/20/2023	Interim CIO Marsha Henfer
2023	P0059703	N	Holabird & Root	\$ 96,000.00	9/9/2022	10/31/2022	Architectural Services
2023	P0059704	N	Pace Systems	\$ 29,900.00	7/1/2022	6/30/2023	Wireless Access Point installation
2023	P0059706	N	Peoples Gas	\$ 300,000.00	7/1/2022	6/30/2023	Natural Gas Service
2023	P0059707	N	Touchnet Information Systems	\$ 171,018.00	7/1/2022	6/30/2023	Touchnet Annual Subscription Service
2023	P0059708	N	911 Cellular	\$ 20,000.00	7/1/2022	6/30/2023	911 Software & Support Services
2023	P0059712	N	Verizon Communications	\$ 45,000.00	7/1/2022	6/30/2023	Mobile Phone & Device Usage Charges
2023	P0059715	N	Santee Shannon	\$ 22,820.00	9/9/2022	9/17/2022	Audio,lighting, stage, video, labor for Fall Fest
2023	P0059717	N	Chicago SMSA Ltd. Partnership	\$ 45,000.00	7/1/2022	6/30/2023	Mobile Phone & Device Usage Charges
2023	P0059730	N	Ivy Queen Musa Sound Corp	\$ 71,000.00	9/12/2022	9/30/2022	45-minute private performance fro Fall Fest
2023	P0059792	N	SNtial Technologies, Inc.	\$ 120,000.00	9/19/2022	6/30/2023	Information Technology consulting services

2023	P0059797	N	Team Dynamix	\$ 38,259.16	7/15/2022	7/14/2023	Enterprise License Renewal & Support
2023	P0059824	N	Lodestar Soluions Inc	\$ 25,975.14	10/1/2022	9/30/2023	Cognos and SPSS licenses and subscriptions
2023	P0059832	R	McAllister & Quinn	\$ 119,700.00	7/1/2022	6/30/2023	Provide grant consulting services
2023	P0059868	N	Dell Marketing	\$ 39,750.00	9/30/2022	6/30/2023	Intune Software Configuration & Support
2023	P0059871	N	Software House International	\$ 30,000.00	9/27/2022	6/30/2023	Panopto EDU Platform
2023	P0059877	C	Precision Task Group	\$ 183,168.00	1/28/2022	12/31/2025	Banner/Workday Integration Resources
2023	P0059887	N	Presidio Networked Solutions	\$ 500,000.00	1/13/2022	1/24/2026	AV supplies and installation services
2023	P0059897	N	AGS Centaur dba Atalian US Midwest	\$ 64,340.19	9/30/2022	6/30/2023	Janitorial Services for El Centro
2023	P0059358	N	CBRE, Inc.	\$ 50,000.00	7/25/2022	6/30/2027	Real Estate Broker Services-Bryn Mawr
2023	P0059795	R	Protocall Services, Inc.	\$ 15,000.00	11/16/2021	11/15/2026	After hours Call Center Service
	P0059465	R	Ancel Glink, P.C.	\$ 10,000.00	8/18/2021	6/30/2024	Legal Services
	P0059683	N	ODP Business Solutions	\$ 80,000.00	6/1/2022	6/30/2025	Office Supplies

*This was reported an an FY 22 expense on the April-June report