



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: October 1, 2022 through December 31, 2022

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	P0059307	C	MSM-Net, Inc	\$ 30,000.00	10/19/2022	12/18/2022	Interim Associate of Outreach & Engagement, Al Penner
2023	P0059754	N	Communications Revolving Fund	\$ 33,038.65	9/13/2022	6/30/2023	IWIN Mobile Network Services
2023	P0059902	N	Security Specialists Group	\$ 30,000.00	10/1/2022	9/30/2024	Trained, Uniformed, Unarmed Security Guards at El Centro and CCICS
2023	P0059913	N	University of Illinois	\$ 127,500.00	9/30/2022	5/30/2025	Year 1 of multi-year contract for use of Credit Union1 for commencement
2023	P0059929	N	QuickStart Learning Inc	\$ 43,605.00	10/5/2022	6/30/2023	Online non-credit training courses for FY23
2023	P0059937	N	Marsh USA Inc	\$ 279,196.00	7/1/2021	6/30/2023	Liability Insurance Educators Legal, Other Profession, Excess
2023	P0059941	N	ProQuest CSA LLC	\$ 21,006.16	9/1/2022	8/31/2023	Journal Subscription US Major Dailies
2023	P0059952	N	Cappex.com	\$ 20,981.00	9/1/2021	9/1/2023	Cappex Software Year 2
2023	P0059953	N	F.E. Moran Inc	\$ 30,400.00	10/1/2021	8/31/2023	Building Automation Services- Year 2
2023	P0059967	N	Academy for Global Citizenship	\$ 35,000.00	7/1/2021	10/12/2022	Facilitation of 21stCCLC CRAFT program for period 7/1/21 through 8/31/22
2023	P0059981	N	MHA Consulting, Inc.	\$ 46,400.00	10/14/2022	6/30/2023	Business Continuity Plan For IT and Disaster Recovery Plan for IT
2023	P0059989	N	Mena Tours & Travel, Inc.	\$ 34,773.50	10/17/2022	11/10/2022	Tickets to San Juan for faculty and students
2023	P0060370	N	HD Supply Facilities Maintenance Ltd	\$ 40,000.00	1/6/2023	3/7/2027	Miscellaneous Janitorial and cleaning supplies
2023	P0060024	N	Bob Carter Companies, LLC	\$ 99,000.00	10/19/2022	11/30/2023	Campaign Fundraising Study
2023	P0060066	N	Pace Systems	\$ 26,000.00	11/27/2022	11/26/2023	RedHat Enterprise Linux Academic Suite
2023	P0060069	N	Acamard Technologies, Inc.	\$25,943.00	10/27/2022	6/30/2023	Campus Security Camera Wiring Project
2023	P0060083	N	Software House International	\$ 127,439.69	9/14/2022	6/30/2027	Annual Microsoft Campus Agreement
2023	P0060090	N	WestEd	\$ 60,000.00	10/1/2022	9/30/2025	External Evaluation of Tive V: CASA grant
2023	P0060100	N	Chicago Transit Authority	\$ 750,000.00	6/25/2018	6/30/2023	U-Pass program for FY23
2023	P0060108	R	Carnegie Dartlet LLC	\$ 90,000.00	7/1/2022	6/30/2024	Traditional Media
2023	P0060119	R	Carnegie Dartlet LLC	\$ 325,185.68	7/1/2022	6/30/2024	Advertising Digital Plan
2023	P0060120	R	Carnegie Dartlet LLC	\$ 130,500.00	7/1/2022	6/30/2023	Advertisng Digita Plan
2023	P0060135	N	College Board	\$ 100,000.00	11/7/2022	8/31/2023	College Board Search
2023	P0060138	N	Liberty Lithographers, Inc dba Liberty Creative Solutions, Inc.	\$ 23,647.00	11/10/2022	5/30/2023	Provide professional services for President's Report
2023	P0060143	N	ATS Services Ltd	\$ 47,605.00	11/10/2022	6/30/2023	Purchase of Metek Micro Rain Radar equipment
2023	P0060144	N	The Ruth Page Center for the Arts	\$ 35,000.00	11/10/2022	12/31/2022	Provide 3 performances of the Nutcracker
2023	P0060147	N	Alta Construction Equipment Illinois LC	\$ 36,441.00	11/11/2022	6/30/2023	Purchase of Kubota Utility Vehicle Model RTVS1100CWHL
2023	P0060157	N	Gabes Installation Services, Inc	\$ 60,460.00	11/15/2022	3/30/2023	Provide Flooring for Police Department
2023	P0060163	N	Teamers Strategy Solutions (TSG)	\$ 48,750.00	11/15/2022	12/31/2023	Provide Strategic Consulting Services
2023	P0060171	N	Presidio Networked Solutions Group	\$ 156,581.40	11/17/2022	11/16/2025	Cisco Licensing & Support, WebEx Implementation Fee
2023	P0060183	N	Blue Rose Capital Advisors, Inc.	\$ 49,500.00	7/1/2020	6/30/2023	Budget Consulting - Justin Krieg
2023	P0060195	N	Generis Tek, Inc.	\$ 142,000.00	11/21/2022	5/21/2023	Professional IT Project Management for HR Workday implementation
2023	P0060201	N	Carnegie Dartlet	\$ 105,000.00	7/1/2022	6/30/2024	Billboard Campaign
2023	P0060231	N	Finn Partners, Inc	\$ 49,999.00	11/29/2022	6/30/2023	Public Relations, crisis management and communication support
2023	P0060255	N	Grower Equipment and Supply	\$ 23,241.00	12/2/2022	6/30/2023	Purchase of Scag Mowers
2023	P0060266	N	Dell Marketing	\$ 29,936.64	9/16/2022	6/30/2025	VMWare Software License & Support
2023	P0060267	N	The CBORD Group	\$ 40,204.13	12/6/2022	12/5/2023	CBORD software & hardware support
2023	P0060271	N	Generis Tek Inc.	\$ 142,000.00	12/6/2022	6/30/2023	Professional IT Project Management for HR Workday implementation
2023	P0060273	N	Presidio Networked Solutions Group	\$ 49,629.00	12/7/2022	1/24/2026	Audio/Visual equipment for CCICS Big Center
2023	P0060279	N	Office of the Auditor General	\$ 261,269.00	12/8/2022	6/30/2023	Estimated Audit costs
2023	P0060317	N	EAB Global Inc.	\$ 102,300.00	12/16/2022	12/15/2025	Starfish Insights and ActionSubscription
2023	P0060318	N	Ellucian Company LP	\$ 35,000.00	12/16/2022	6/30/2023	Professional Consulting Services
2023	P0060329	R	EBSCO Industries	\$ 37,979.59	1/1/2020	6/30/2024	Journal Package Subscriptions
2023	P0060342	N	Mohawk Carpet Distribution, Inc	\$ 24,746.35	12/22/2022	6/30/2023	Purchase of various flooring products
2023	P0060345	N	Ricardo Meza	\$ 45,000.00	12/22/2022	6/30/2023	Professional legal services
2023	P056042-	C	Technolutions, Inc.	\$ 42,500.00	3/4/2021	2/14/2024	Additional Funds for Slate Messaging Credits