



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:	620
Agency Name:	Northeastern Illinois University
Agency Contact Informat Person/Department:	Vicky Santiago/Purchasing Office
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Reporting Quarter:	January 1, 2023 through March 31, 2023

Contract Term							
Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	From	To	Description of goods/services
2023	P0058728	C	MSM-NET, Inc.	\$ 223,600.00	4/27/2022	6/30/2023	Extension of services provided by Joseph George
2023	P0059902	R	Security Specialists Group	\$ 70,552.00	10/1/2022	9/30/2024	Trained, Uniformed, Unarmed Security Guards at El Centro and CCICS
2023	P0060349	N	WestEd	\$ 28,178.00	10/1/2022	9/30/2023	External Evaluation Service for implementation of USDeptEd grant
2023	P0060350	N	Laner Muchin Ltd	\$ 25,000.00	1/3/2023	6/30/2023	Legal and investigation services for EO complaint 2022-07-1007
2023	P0060361	N	PowerSchool Holdings LLC	\$ 37,640.00	12/21/2022	12/20/2024	Intersect Data Intelligence Software License & Support
2023	P0060365	N	MSM-NET, Inc.	\$ 40,000.00	1/3/2023	2/28/2023	Assoc. Director Infrastructure Services Consulting
2023	P0060367	N	Timely Telehealth LLC	\$ 98,325.00	1/5/2023	5/24/2026	Remote telehealth consultations
2023	P0060368	N	Anthology Inc of NY	\$ 26,575.00	1/5/2023	1/4/2024	Anthology Baseline Software License & Support
2023	P0060402	N	Precision Task Group	\$ 39,979.00	1/23/2023	12/31/2023	Workday Expenses - LDP Module Addition
2023	P0060403	N	Cambridge Educational Services Inc	\$ 33,195.00	1/20/2023	8/31/2023	Full service SAT classes at Hubbard, Dunbar and Harlan High Schools
2023	P0060441	N	The Stone Group Inc	\$ 52,500.00	1/25/2023	6/30/2023	Water Tower Piping project
2023	P0060442	N	Pace Systems	\$ 32,670.00	1/20/2023	1/19/2024	Ocelot Live Chat Subscription
2023	P0060511	N	Linda Caputi Inc	\$ 35,000.00	1/31/2023	6/30/2023	Nursing Consulting Services
2023	P0060517	N	exp U.S. Services Inc	\$ 22,275.00	2/1/2023	6/30/2023	A & B Hallways Flooring Project
2023	P0060523	N	ProQuest LLC	\$ 9,530.47	8/30/2019	6/30/2024	Library Subscriptions & Periodicals
2023	P0060539	N	ELSEVIER BV	\$ 86,085.43	1/1/2023	12/31/2023	Journal/Archive Subscriptions for Library
2023	P0060540	N	American Chemical Society	\$ 29,434.00	1/1/2023	12/31/2023	Journal Package subscriptions for Library
2023	P0060544	N	EBSCO	\$ 31,644.49	1/1/2023	12/31/2023	Package subscriptions for Library
2023	P0060559	N	Daktronics, Inc.	\$ 256,705.00	2/2/2023	6/30/2023	Outdoor Signage for Main Campus
2023	P0060578	N	Ellucian Company LP	\$ 68,959.00	3/1/2023	2/29/2024	ESM Purchase & Chrome River e-Invoicing License & Support
2023	P0060645	N	Carnegie Dartlet LLC	\$ 125,000.00	2/21/2023	6/30/2023	Billboard Advertising
2023	P0060665	N	Core Construction Services of Illinois	\$ 279,268.02	3/25/2023	12/31/2023	Construction of BBH211/219 into on contiguous room for Data Sci Lab
2023	P0060666	N	Blackbaud	\$ 15,302.62	2/25/2021	2/24/2024	Academic Works Software License & Support
2023	P0060678	N	New Colonial IV Landscape LLC	\$ 34,670.00	2/14/2023	6/30/2023	Design & Construction of Berm & Retaining Wall for El Centro Sign
2023	P0060682	N	Glass Specialists, Inc.	\$ 53,360.00	3/21/2023	6/30/2023	Replacement of broken windows at El Centro
2023	P0060688	N	Mohawk Carpet Distribution, Inc	\$ 47,425.60	2/27/2023	6/30/2023	Flooring for Fine Arts Building
2023	P0060689	N	National Center for Faculty	\$ 20,750.00	3/21/2023	6/30/2023	Faculty Success Program Registrations
2023	P0060699	N	Kone Inc	\$ 68,400.00	3/7/2023	11/30/2024	Elevator Maintenance & Repair
2023	P0060743	N	FaciliServ, Inc dba BR Bleachers	\$ 58,075.00	3/20/2023	6/30/2023	Basketball hoops and bleachers repairs
2023	P0060759	N	Robert F. Bonner	\$ 49,850.00	3/4/2023	6/30/2023	Assessment and analysis of the Office of International Programs
2023	P0060782	N	Scenario Learning	\$ 22,470.00	3/9/2023	3/8/2026	Online Sexual Assault Prevention and Alcohol Abuse Prevention Training
2023	P0060793	N	GovConnection	\$ 49,000.00	3/10/2023	5/9/2023	Banner ERP Developer Professional Services
2023	P0060821	N	Hansen Reynolds LLC	\$ 60,000.00	3/15/2023	12/31/2023	Legal & Litigation Services
2023	P0060825	N	Snow Systems Inc	\$ 20,000.00	9/1/2022	8/31/2027	Snow Removal Services
2023	P0060843	N	EBSCO Industries	\$ 39,461.53	1/1/2023	12/31/2023	SpringerLink Journal Package Subscription
2023	P0060851	N	The Stone Group Inc.	\$ 27,500.00	3/16/2023	6/30/2023	Changeover Valve Replacement in Student Union Building
2023	P0060862	N	Pantheon Systems Inc.	\$ 29,325.00	1/1/2023	12/31/2023	Pantheon Website Operations (WebOps) Platform
2023	P0060944	N	Turnitin LLC	\$ 27,130.00	3/19/2022	3/18/2024	Internet-based Plagiarism Detection Service