



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

### FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	620
<b>Agency Name:</b>	Northeastern Illinois University
<b>Agency Contact Information/Person/Department:</b>	Vicky Santiago/Purchasing Office
<b>Phone Number:</b>	773-442-5301
<b>Email:</b>	<a href="mailto:vi-santiago@neiu.edu">vi-santiago@neiu.edu</a>
<b>Reporting Quarter:</b>	April 1, 2022 - June 30, 2022
<b>Report Due: July 30</b>	

Contract Term							
Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	From	To	Description of goods/services
2022	P0057079	C	Security Specialists Group Inc	\$ 57,100.00	8/18/2021	6/30/2022	Original amount \$15,000, increased by \$10,000 11/29/21, increased by \$32,100 05/17/22
2022	P0057683	C	Husch Blackwell LLP	\$ 94,868.00	10/28/2021	6/30/2022	Decreased by \$25,132
2022	P0058557	N	University of Illinois CARLI	\$ 18,917.13	4/5/2022	12/31/2022	Database Subscriptions for Ronald Williams Library
2022	P0058583	N	WW Grainger Inc	\$ 283,126.55	4/6/2022	6/30/2022	Emergency Message Board Sytem Replacement-CCICS, El Centro and Main Campus
2022	P0058616	N	American Chemical Society	\$ 28,574.00	4/8/2022	12/31/2022	Journal Subscriptions for 1/1/22-12/31/22
2022	P0058620	N	Imperial Bag & Paper Company LLC	\$ 7,822.90	4/11/2022	6/30/2022	Tennant Autonomous scrubber-5-year SoftwareSvc-1-year prepaid Service/Maintenance
2022	P0058626	N	S&P Global Market Intelligence LLC	\$ 41,050.00	4/11/2022	1/30/2023	Database Subscription Capital IQ Advantage, S&P Capital Desktop 1/31/22-1/30/23
2022	P0058634	N	Dell	\$ 36,000.00	4/12/2022	6/30/2022	NDS to Windows Migration Assistance & Active Directory Assessment Services
2022	P0058671	N	Scenario Learning	\$ 21,000.00	3/31/2022	3/30/2023	Online Title IX Training for Students
2022	P0058683	N	Axiom Mentor	\$ 6,500.00	5/20/2022	5/19/2025	Axiom IRB Mentor Subscription
2022	P0058687	N	Mobile Cause	\$ 5,099.00	4/18/2022	4/17/2025	Elevate Fundraising Suite
2022	P0058690	N	Sync-Power Company	\$ 46,170.00	4/21/2022	6/30/2021	COGEN software update
2022	P0058726	N	Ellucian	\$ 245,387.00	5/1/2022	5/31/2023	Ellucian Managed Services for Human Resources
2022	P0058728	N	MSM-NET Inc	\$ 215,600.00	4/27/2022	4/26/2023	Consulting services for Ellucian Banner
2022	P0058736	N	The Stone Group, Inc.	\$ 73,850.00	4/28/2022	6/30/2022	Replacement and installation of plumbing fixtures at CCICS
2022	P0058742	N	Garces Contractors LLC	\$ 57,989.00	4/29/2022	6/30/2022	Supply and install faucets and mixing valves
2022	P0058746	N	Robert F. Bonner BT Consulting Group LLC	\$ 35,000.00	4/29/2022	12/31/2022	Development of online, self-directed training for all P-card holders
2022	P0058805	N	National Center for Faculty	\$ 20,250.00	5/10/2022	12/31/2022	Faculty Success Registrations for 5 personnel
2022	P0058812	N	Antech Systems, Inc.	\$ 17,500.00	5/9/2022	5/8/2025	Customviewbook Platform
2022	P0058814	N	Carnegie Dartlett	\$ 249,000.00	5/10/2022	5/9/2023	Website updates
2022	P0058830	N	University of Illinois-Chicago	\$ 56,775.00	5/13/2022	6/30/2022	Use of Credit Union 1 Arena fo May Commencement Ceremony
2022	P0058837	N	Marsh USA Inc.	\$ 103,321.25	4/23/2022	4/26/2023	Cyber Security Insurance
2022	P0058851	N	Seherihde LLC	\$ 24,680.30	5/18/2022	12/31/2022	Various Air Filters
2022	P0058859	N	EBSCO	\$ 83,807.93	5/20/2022	12/31/2022	Journal Subscriptions/Archieve Subscriptions SAGE Subject Collections 1/1/22-12/31/22
2022	P0058879	N	Brookdale Decorating	\$ 21,075.00	2/25/2022	6/30/2022	CCICS Washroom Painting
2022	P0058890	N	F.E. Moran	\$ 36,860.00	2/25/2022	6/30/2022	Greenhouse Temperature/Humidity Controls
2022	P0058919	N	Stuckey Construction Co., Inc	\$ 39,500.00	6/3/2022	6/30/2022	Library Stairwell Work
2022	P0059000	N	Gabe's Installation	\$ 29,270.00	6/10/2022	8/30/2022	Flooring installation at Main Campus
2022	P0059083	N	Westworx Limited	\$ 28,790.00	6/22/2022	8/30/2022	Main Campus Flooring Installation Area 2
2022	P0059084	N	Westworx Limited	\$ 45,280.00	6/22/2022	8/30/2022	Main Campus Flooring Installation Area 1
2022	P0059094	N	Presidio Networked Solutions	\$ 38,516.55	6/23/2022	8/22/2022	Recital Hall Auditorium A/V Upgrades
2022	P0059095	N	Qualtrics	\$ 27,280.05	6/23/2022	6/22/2023	University Wide Research Suite License
2022	P0059116	N	Davis & Campbell	\$ 25,000.00	6/27/2022	6/30/2022	Legal support for general personnel litigation and collective bargaining matters
2022	P0059134	N	Integrated Electrical Services	\$ 38,200.00	6/29/2022	8/15/2022	Electrical, power and data cabling for UTS Renovation
2022	P0059169	N	Agilent Technologies	\$ 50,217.16	6/30/2022	7/31/2022	Agilent C6120BAR Mass Spectrometry Detector