



FILE-ONLY CONTRACTS REPORT

Agency #: 636
 Agency Name: Illinois State University
 Agency Contact Information: Person/Department: Purchasing
 Phone Number: 309-438-1946
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 Reporting Quarter:

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
23	BM81568	N(ew)	CIRBN	\$ 84,958.44	7/1/2022	6/30/2023	Internet/Intranet Subscription Services FY23
23	BM420008	N(ew)	Cox Subscriptions Inc	\$ 110,000.00	7/1/2022	6/30/2023	library materials
23	BM320007	N(ew)	Copyright Clearance Center Inc	\$ 50,000.00	7/1/2022	6/30/2023	library materials - Get It Now Services
23	BM320004	N(ew)	Cengage Learning	\$ 105,000.00	7/1/2022	6/30/2023	library materials
23	BM320005	N(ew)	Yankee Book Peddler Inc	\$ 350,000.00	7/1/2022	6/30/2023	library materials
23	BM31892A	N(ew)	Kanopy Inc.	\$ 60,000.00	7/1/2022	6/30/2023	library streaming materials
23	BM320003	N(ew)	ProQuest LLC	\$ 225,000.00	7/1/2022	6/30/2023	library materials
23	P230000	N(ew)	Midwest Transit Equipment Inc.	\$ 49,050.00	7/1/2022	7/1/2022	2019 Chevy StarCraft 12 passenger van
23	BM81505	N(ew)	United Animal Health	\$ 30,000.00	7/1/2022	7/1/2022	Soybean meal renewal for ISU farm.
23	BM91502	N(ew)	United Animal Health	\$ 50,000.00	7/1/2022	6/30/2023	Swine feed renewal.
23	PM41945	N(ew)	CDW LLC/CDW Government LLC	\$ 279,451.28	7/1/2022	6/30/2025	Red Hat Learning Subscription, per master term
23	P230010	N(ew)	HTM-Tech Inc dba Vertagear	\$ 27,200.00	7/4/2022	7/8/2022	Furniture - gaming chairs for Esports Venue Project #12954.
23	P230012	N(ew)	Krueger International	\$ 70,699.54	7/4/2022	7/8/2022	Furniture - tables for Esports venue.
22	BC226629	N(ew)	JDHQ Hotels Marriott B/N Hotel and Conf. Ctr.	\$ 59,327.67	9/20/2022	9/23/2022	Forum for Excellence 2022 Lodging and Catering
23	BM91416	N(ew)	Campus Religious Center	\$ 43,800.00	7/1/2022	6/30/2023	Campus Religious Center Lease Renewal
23	P230015	N(ew)	Steris Corporation	\$ 41,638.46	7/1/2022	6/30/2023	Bio equipment service agreement.
23	BM320050	N(ew)	Air Planning	\$ 450,000.00	9/1/2022	8/31/2023	Airfare for Athletics
23	B236010	N(ew)	Jostens	\$ 81,000.00	7/1/2022	6/30/2023	Commencement supplies.
23	B236011	N(ew)	HF Group LLC	\$ 30,000.00	7/1/2022	6/30/2023	Binding services for books, periodicals, and thesis.
23	P230020	N(ew)	Krueger International	\$ 24,508.42	7/5/2022	7/15/2022	Furniture for CVA 45 Renovation, #13178, FP190106.
23	PM617109	N(ew)	University of Illinois (CARLI)	\$ 111,359.00	7/1/2022	6/30/2023	CARLI iShare membership renewal 7/01/2022-6/30/23.
23	P230021	N(ew)	Lindenwood College	\$ 110,000.00	9/23/2023	9/23/2023	Football game guarantee
23	P230026	N(ew)	Steelcase	\$ 26,406.12	7/18/2022	7/18/2022	Furniture for Fairchild 322 Renovation.
23	BM023004	N(ew)	NCFDD	\$ 15,000.00	9/4/2022	9/3/2025	Institutional Membership
23	B236014	N(ew)	Carl's Pro Band	\$ 35,000.00	7/1/2022	6/30/2023	Maintain/Repair Instruments
23	B236015	N(ew)	Chuck Beck Piano Services	\$ 26,060.88	7/1/2022	6/30/2023	Tune/Maintain Pianos and Harpsichords.
23	B236013	N(ew)	Nitelite Promotions Inc	\$ 90,461.80	10/1/2022	10/1/2022	Family Weekend performance by Michael Carbonaro.
23	P230029	N(ew)	Krueger International	\$ 55,942.42	7/1/2022	7/1/2022	Furniture for Watterson commons dining hall renovation
23	PM81583	N(ew)	CDW LLC/CDW Government LLC	\$ 38,246.00	7/1/2022	6/30/2022	Calero, pinnacle software maintenance and renewal
23	P230033	N(ew)	ResourceOne of IL	\$ 61,729.44	7/1/2022	7/1/2022	Furniture - tables for FP180044.
23	P230035	N(ew)	Bruker Biospin Corp	\$ 57,170.66	7/1/2022	6/30/2024	Two year service and maintenance agreement.
23	P230036	N(ew)	Graybar	\$ 42,281.10	6/30/2022	6/29/2023	Maintenance -UPS Annual Service
23	P230037	N(ew)	Steel Sentry	\$ 20,326.06	7/1/2022	7/1/2022	Furniture - tables for MLS lab
23	B236001	N(ew)	AmerisourceBergen Drug Corp	\$ 495,000.00	7/1/2022	6/30/2023	Medical Supplies and/or Pharmaceuticals for Resale
23	B236000	N(ew)	ANDA GENERICS INC	\$ 495,000.00	7/1/2022	6/30/2023	Prescripton and Non Prescription Drugs for Resale
23	B236002	N(ew)	SANOFI PASTEUR	\$ 395,000.00	7/1/2022	6/30/2023	Vaccines
23	B236003	N(ew)	SMITHKLINE BEECHAM CORP	\$ 195,000.00	7/1/2022	6/30/2023	Vaccines
23	B236004	N(ew)	Medline Industries	\$ 195,000.00	7/1/2022	6/30/2023	Lab Supplies
23	B236005	N(ew)	HENRY SCHEIN INC	\$ 195,000.00	7/1/2022	6/30/2023	Clinic Supplies
23	B236021	N(ew)	McKesson Medical	\$ 195,000.00	7/1/2022	6/30/2023	Clinic Supplies
23	PM122036	N(ew)	CDW LLC/CDW Government LLC	\$ 65,593.32	8/1/2022	7/31/2022	Arista Cloudvision
23	B236026	N(ew)	LAMAR TEXAS LTD PARTNERSHIP	\$ 25,200.00	7/1/2022	6/30/2023	Digital poster billboards for advertising.
23	P230040	N(ew)	Krueger International	\$ 58,527.48	7/1/2022	7/1/2022	Furniture for 2nd Floor Reconfigure at 211 N. University (FP210042).
23	PC91576	N(ew)	SHI International Corp	\$ 30,915.46	6/30/2022	6/29/2022	BlueCat virtual server maintenance.
23	P230047	N(ew)	MREN Services	\$ 23,000.00	7/1/2022	6/30/2023	renewal for connectivity fee w/ MREN services

23	P230043	N(ew)	Allen Visual	\$	31,370.00	7/1/2022	7/1/2022	Multicultural Center Podcast Equipmen
23	PC220790	N(ew)	CDW LLC/CDW Government LLC	\$	39,910.00	6/23/2022	6/22/2023	Cisco Stealthwatch Flow, subscription licences
23	BM122060	N(ew)	Univerrisity of Illinois	\$	72,071.00	7/1/2022	6/30/2023	Optical Transport Services
23	P230053	N(ew)	Vicon	\$	29,610.00	7/1/2022	7/1/2022	Optical camera and workstation
23	PM51630	R(e-establishment)	JONES LANG LASALLE	\$	20,241.00	7/1/2022	6/30/2023	Computer Aided Facilities Management System
23	B236048	N(ew)	Getz Fire Equipment Company	\$	40,000.00	7/1/2022	6/30/2023	FY23 Fire Extinguishing Systems Maintenance
23	B236039	N(ew)	Vital Signs LLC	\$	53,693.00	7/1/2022	12/31/2022	Accommodation Services
23	BM122024	N(ew)	Stericycle	\$	22,000.00	7/1/2022	6/30/2023	Regulated medical waste.
23	B236057	N(ew)	Douglas Stewart	\$	175,000.00	7/1/2022	6/30/2023	Dell Computers for Re-Sale
23	P230071	N(ew)	Pace Systems INC	\$	29,150.00	7/1/2022	6/30/2023	Informacast annual maintenance
23	B236058	N(ew)	McLean County Glass & Mirror	\$	26,650.00	7/1/2022	12/31/2022	E-Sports Vestibule Door Replacement
23	B236059	N(ew)	IBM - SPSS	\$	25,000.00	7/1/2022	6/30/2023	COMPUTER SOFTWARE RESALE
23	B236060	N(ew)	University of Illinois (CARLI)	\$	306,935.02	7/1/2022	6/30/2023	Database Renewals.
23	P230076	N(ew)	Graybar	\$	57,440.54	6/28/2022	6/27/2025	Julian Hall APC Cooling.
23	BM023014	N(ew)	Watts Copy Systems	\$	25,200.00	8/1/2022	7/31/2025	Two copier rentals for Financial Aid.
23	P230080	N(ew)	Runner Technologies Inc	\$	25,544.97	7/1/2022	6/30/2023	Clean address and GeoPoints renewal
23	B236061	N(ew)	Chief City Mechanical	\$	77,277.00	7/1/2022	8/31/2022	Firehouse & Hovey Plumbing Work
23	P230081	N(ew)	Select Screenprints & Emblem	\$	31,547.60	7/1/2022	7/1/2022	T-Shirts for University Housing Services.
23	P230082	N(ew)	Graybar	\$	23,745.21	7/1/2022	6/30/2025	Julian Hall cooling maintenance.
23	B236062	N(ew)	Federal Companies	\$	24,650.00	7/11/2022	7/22/2022	Fine Arts Phase 3 Move
23	BM122044	N(ew)	Tradebe Treatment & Recycling	\$	75,818.20	7/1/2022	6/30/2023	Field services waste management renewal for FY23. REV. 01- increase by \$30,818.20.
23	PM41929	N(ew)	Clarivate Analytics	\$	103,310.00	7/1/2022	6/30/2023	Web of Science library subscription renewal.
23	PM320032	N(ew)	Illinois Heartland Library System	\$	84,252.13	7/1/2022	6/30/2023	FY23 Illinet/OCLC Group Renewal.
23	PM51817	N(ew)	Otis Elevator Company	\$	87,120.00	7/1/2022	6/30/2027	FY23 EMDH Elevator Maintenance
23	PM51819	N(ew)	Otis Elevator Company	\$	35,640.00	7/1/2022	6/30/2027	FY23 Athletics Elevator Maintenance
23	PM51815	N(ew)	OTIS	\$	305,580.00	7/1/2022	6/30/2027	FY23 General Revenue Buildings Elevator Maintenance
23	PM51816	N(ew)	Otis Elevator Company	\$	176,880.00	7/1/2022	6/30/2027	FY23 Housing Elevator Maintenance
23	PM51820	N(ew)	Otis Elevator Company	\$	21,120.00	7/1/2022	6/30/2027	FY23 Parking & Transportation Elevator Maintenance
23	B236064	N(ew)	American Pest Control Inc	\$	21,464.00	7/1/2022	6/30/2023	FY23 EMDH Pest Control
23	B236102	N(ew)	American Pest Control	\$	36,733.00	7/1/2022	6/30/2023	FY23 General Revenue Buildings Pest Control
23	P230103	N(ew)	Lenovo	\$	1,100,000.00	7/1/2022	6/30/2023	FY23 Computers for Resale
23	P230104	N(ew)	HP	\$	1,000,000.00	7/1/2022	6/30/2023	FY23 Computers for Resale
23	P230105	N(ew)	Dell	\$	2,500,000.00	7/1/2022	6/30/2023	FY23 Computer Resales
23	B236040	N(ew)	Vermilion Valley Produce	\$	99,900.00	7/1/2022	6/30/2023	FY23 Food Purchases
23	P230107	N(ew)	Apple	\$	2,000,000.00	7/1/2022	6/30/2023	FY23 Computers for Resale
23	BM122010	N(ew)	Aramark Uniform & Career Apparel	\$	32,349.00	7/1/2022	6/30/2023	FY 23 Linen Rentals
23	B236038	N(ew)	US Foods	\$	99,900.00	7/1/2022	6/30/2023	FY23 Food Purchases
23	B236029	N(ew)	Vicki Huelskoetter	\$	99,900.00	7/1/2022	6/30/2022	FT23 Pork Products
23	BM122188	N(ew)	Wex Bank	\$	53,000.00	7/1/2022	6/30/2023	FY23 Wex Band Card Fuel Purchases
23	BM61701A	N(ew)	Starbucks Corp	\$	144,519.00	7/1/2022	6/30/2023	FY23 Monthly Royalties
23	BM61701	N(ew)	Starbucks Corp	\$	599,980.00	7/1/2022	6/30/2023	FY23 Supplies & Merchandise
23	B236100	N(ew)	Sysco Central Illinois Inc	\$	325,501.00	7/1/2022	6/30/2023	McAllister's Food & Paper Products Purchases
23	P230153	N(ew)	UNIVERSITY OF ILLINOIS	\$	44,698.00	7/1/2022	6/30/2023	FY23 IPHEC dues.
23	P230068	N(ew)	Pier Group	\$	76,386.32	7/1/2022	6/30/2023	hardware maintenance support and software technical unlimited support, equipment details listed separately, see Stacy for full file details
23	BM23037	N(ew)	Image Retrieval	\$	26,664.00	7/1/2022	6/30/2025	TSA for i2S Quartz - hardware warranty (3 years)
23	B236030	N(ew)	Amazon Web Services	\$	39,200.00	7/1/2022	6/30/2023	AWS consulting services
23	BC226701	N(ew)	Watermark Insights LLC	\$	80,000.00	7/1/2022	6/30/2023	LiveText Campus License
23	P230062	N(ew)	IBM Corporation	\$	72,306.00	8/1/2022	7/31/2023	SPSS Modeler Software
23	P230039	C(hange)	Deere and Company	\$	21,138.43	7/1/2022	7/1/2022	Revised PO: 19010.44 to 21138.43 due to '22 model no longer available; now ordering '23 model John Deere Gator.
23	BM221076	N(ew)	Common Application	\$	70,000.00	7/1/2022	6/30/2023	membership for college application process
23	P230077	N(ew)	CDW LLC/CDW Government LLC	\$	71,412.00	7/1/2022	6/30/2023	VMWare
23	P230083	N(ew)	Four Winds Interactive LLC	\$	23,125.00	7/1/2022	6/30/2023	Enterprise Subscription license and support (on prem)
23	BM81526	N(ew)	StarRez	\$	66,618.05	7/1/2022	6/30/2023	StarRez annual software and maintenance
23	P230061	N(ew)	Informatica LLC	\$	82,147.53	6/30/2022	6/29/2023	Informatica maintenance and licenses
23	PM41923	N(ew)	Wolfram	\$	27,249.28	7/1/2022	6/30/2023	annual site license - Wolfram research
23	P230087	N(ew)	PEOPLEADMIN	\$	21,578.40	7/1/2022	6/30/2023	PeopleAdmin License and Subscription fees
23	B236036	N(ew)	Kemper Construction	\$	40,500.00	7/1/2022	8/31/2022	Fire Station Renovation
23	P230002	N(ew)	Allsteel	\$	35,149.46	7/4/2022	7/8/2022	Esports furniture.

23	BM71642	N(ew)	Indigo America Inc/Hewlett Packard Co	\$	75,000.00	7/1/2022	6/30/2023	Blanket for FY23 maintenance.
23	P230106	N(ew)	The Boelter Companies Inc	\$	34,549.00	7/1/2022	7/1/2022	Ventless Exhaust System
23	B236104	N(ew)	All Weather Courts, Inc.	\$	78,950.00	7/11/2022	6/30/2023	Summer FY23 Court Repairs
23	BM023015	N(ew)	Molly Cook	\$	82,500.00	7/12/2022	6/30/2023	Workforce Consultant
23	P230113	N(ew)	Ecologic Industries LLC	\$	20,370.00	7/13/2022	7/13/2022	Drawer glides, pulls.
23	BM419110	N(ew)	Qdoba Restaurant Corporation	\$	42,078.00	7/1/2022	6/30/2023	FY23 Monthly Royalties
23	B236109	N(ew)	McLean County Asphalt	\$	79,502.00	7/14/2022	8/1/2022	Lot G81 Repairs
23	B236110	N(ew)	HEARTLAND ELECTRIC	\$	28,395.00	7/14/2022	12/31/2022	Eastland Mall Lease Space Electrical Work
22	BM023016	N(ew)	Kim Kuchenbrod	\$	94,273.00	7/18/2022	6/30/2023	Talent Pipeline Management Systems Consultant
23	B236114	N(ew)	Getz Fire Equipment Company	\$	52,946.75	7/21/2022	6/30/2023	FY23 Kitchen Hood Cleaning
23	P230126	N(ew)	Agile Sports Tech/HUJDL	\$	50,345.69	7/1/2022	6/30/2023	software maintenance for basketball, soccer and volleyball
23	BM51834	N(ew)	Gordon Food Service	\$	8,557,273.00	7/1/2022	6/30/2023	FY23 Food Purchases
23	P230130	N(ew)	Busch Systems	\$	22,080.67	7/25/2022	7/25/2022	Recycle Canisters
23	PD230130	N(ew)	Busch Systems	\$	22,080.67	7/25/2022	7/25/2022	Recycle Canisters
23	B236117	N(ew)	Mesirow Insurance Services	\$	1,900,500.00	7/1/2022	6/30/2023	FY 23 Property Insurance
23	PM023019	N(ew)	CDW LLC/CDW Government LLC	\$	208,496.90	8/1/2022	7/31/2027	Cisco Network Equipment & Software Licensing
23	PM61701B	N(ew)	Starbucks Corp	\$	31,998.00	7/29/2022	7/29/2022	Espresso Machines
23	BM023020	N(ew)	Big Belly Solar, Inc.	\$	43,913.40	7/1/2022	6/30/2027	Smart Waste Containers Installation & Maintenance
23	BM023023	N(ew)	Big Belly Solar, Inc.	\$	44,784.00	7/1/2022	6/30/2027	Smart Waste Containers Installation & Maintenance
23	BM023021	N(ew)	Big Belly	\$	51,079.20	7/1/2022	6/30/2027	Smart Waste Containers Installation & Maintenance
23	PM023042	N(ew)	ARMS Software LLC	\$	75,000.00	8/1/2022	7/31/2025	ARMS subscription for Athletics
23	B236123	N(ew)	Otis Elevator Company	\$	21,527.00	8/2/2022	12/31/2022	Haynie Elevator #3 Drive Replacement
23	BM122166	N(ew)	FireFly Inclusion Solutions	\$	27,736.00	8/3/2022	6/30/2023	Racial Equity Consultant
23	PM023025	N(ew)	Kognito	\$	79,301.25	8/15/2022	8/14/2023	license for at risk students, faculty and staff
23	B236126	N(ew)	Lee Enterprises	\$	80,000.00	8/4/2022	12/4/2022	Illinois Tutoring Initiative Digital Marketing
23	P230144	N(ew)	KEC Design	\$	26,022.00	8/11/2022	6/30/2023	Panini Grills for EMDH
23	B236130	N(ew)	Evergreen FS	\$	57,000.00	9/1/2022	3/31/2023	Propane agreement.
23	BM81548	N(ew)	Arandell Corporation	\$	248,988.00	8/4/2022	6/30/2023	Print and distribute alumni magazine FY23 (renewal 8th of 9 annual).
23	B236133	N(ew)	Kreiling	\$	58,959.00	8/5/2022	11/30/2022	President's House Roof Replacement
23	B236134	N(ew)	FOLLETT HIGHER EDUCATION GROUP	\$	50,000.00	8/5/2022	12/31/2023	Fally 2022 Student Athlete books.
23	B236136	N(ew)	Grant Thornton LLP	\$	175,000.00	8/8/2022	6/30/2023	Advisory Services/Scoping Study
23	BM023026	N(ew)	McAlister's Franchisor SPV LLC	\$	53,724.00	7/1/2022	6/30/2023	McAlister's Franchise Royalties
23	B236145	N(ew)	Cintas	\$	22,517.20	8/12/2022	6/30/2023	Chef Coats & Jackets for EMDH
23	BM023030	N(ew)	Lenovo Financial Services	\$	528,701.46	8/15/2022	8/31/2025	Data Center Server Hardware
23	BM023022	N(ew)	Big Belly Solar Inc	\$	20,650.80	7/1/2022	6/30/2027	Smart Waste Containers Installation & Maintenance
23	P230155	N(ew)	Bob Ridings Inc. Fleet Sales	\$	77,950.00	8/15/2022	8/15/2022	Two 2023 Ford Transit Cargo Vans.
22	BC226726	N(ew)	National Board for Professional Teaching Standards	\$	707,525.00	8/15/2022	8/31/2022	Professional Development Consulting Services
23	P230157	N(ew)	Jasco	\$	75,429.00	8/16/2022	8/16/2022	Circular Dichroism Spectropolarimeter & accessories.
23	P230158	N(ew)	COLORID	\$	52,597.00	8/16/2022	8/16/2022	SEOS contactless smart cards.
23	B236152	N(ew)	Bloomington Area Career Center	\$	35,000.00	8/15/2022	5/30/2023	Annual BACC tuition billing.
23	B236150	N(ew)	Arthur J. Gallagher - Gallagher Benefits Services	\$	20,000.00	8/16/2022	12/31/2022	403B Fund Analysis
23	B236156	N(ew)	Just Play Sports Solutions	\$	24,000.00	6/15/2022	8/14/2026	women's basketball services
23	P230159	N(ew)	Stipes Publishing	\$	35,326.50	8/17/2022	8/17/2022	Fall 2022 workbooks (note: \$15,320.00 credit with vendor)
23	B236158	N(ew)	Ascend Learning Holdings LLC	\$	78,948.00	8/17/2022	12/20/2022	ATI learning materials for Mennonite Nursing
23	P230161	N(ew)	CDW LLC/CDW Government LLC	\$	1,061,234.64	8/17/2022	8/17/2022	Cisco Network Supplies & Maintenance
23	B236124	N(ew)	Brunswick Animal Hospital	\$	30,000.00	8/17/2022	6/30/2023	Veterinary Services for ISU Farm.
23	BM518190	N(ew)	OSF Saint Francis Medical	\$	30,600.00	8/17/2022	8/16/2022	eating disorder therapist, 5th Amendment
23	B236161	N(ew)	Evergreen FS	\$	26,763.10	8/18/2022	6/30/2023	Bulk Fuel Purchase
23	P230164	N(ew)	SpecSeats	\$	53,900.00	8/18/2022	8/18/2022	Folding chairs & storage carts.
23	BM61764	N(ew)	The Coca Cola Co / Heartland Coca-Cola Bottling	\$	27,232.00	7/1/2022	10/30/2022	Bulk Beverage Purchases
23	B236162	N(ew)	Walthworth Publishing Com	\$	28,000.00	7/1/2022	6/30/2023	yearbooks for University High School 2022-23 school year
23	BF238017	N(ew)	Tara A. Reeser	\$	87,500.00	9/1/2022	8/31/2022	Supervise and Manage Obsidian publishing platform.
23	BM61763	N(ew)	Heartland Coca-Cola	\$	78,542.00	7/1/2022	10/30/2022	Beverage Purchases for EMDH
23	B236163	N(ew)	Pivot Agency	\$	25,000.00	8/18/2022	10/30/2022	Phase 1 property consulting, market prep for Redbird Esports
23	B236164	N(ew)	Illinois High School Association	\$	204,000.00	8/19/2022	6/30/2023	Illinois High School Athletic Tournaments
23	B236165	N(ew)	Missouri Valley Conference	\$	300,000.00	8/19/2022	6/30/2023	Participation dues and related expenses.
23	PM023034	N(ew)	CDW LLC/CDW Government LLC	\$	59,034.55	8/19/2022	8/18/2027	Cisco Network Components
23	B236166	N(ew)	Missouri Valley Football Conference	\$	95,000.00	8/19/2022	6/30/2023	Conference participation dues, officials fees and consortium fee.
23	P230167	N(ew)	Midwest Computer Products, Inc.	\$	24,341.31	8/19/2022	8/19/2022	Equipment: Projection equipment, amps etc.
23	P230169	N(ew)	CARPET WEAVERS	\$	29,485.58	8/19/2022	8/19/2022	Carpet Tiles
23	B236168	N(ew)	Blue Springs Inc.	\$	55,000.00	8/19/2022	6/30/2023	Athletic Event Porta Potties

23	B236169	N(ew)	ASSOCIATED CONSTRUCTORS COMPANY,INC	\$	94,120.00	8/19/2022	12/31/2022	Eastland Mall MFA Relocation
23	BM222047	N(ew)	American Institute for Research	\$	70,000.00	7/1/2022	6/30/2023	Business Engagement Committee and Equity Task Force Consultant
23	P230170	N(ew)	AVI Systems, Inc	\$	40,909.00	8/19/2022	8/19/2022	Equipment.
23	B236171	N(ew)	Gravy Train Worldwide, Inc.	\$	43,500.00	11/3/2022	11/3/2022	Performance
23	B236172	N(ew)	Alexander Leon Gumuchian d/b/a BBNO Shows INC	\$	29,000.00	11/3/2022	11/3/2022	Performance
23	BM023060	N(ew)	Aetna Student Health Agency	\$	9,000,000.00	8/22/2022	8/20/2023	Student Health Insurance, 1 of 9 renewals, Award NR011822
23	B236170	N(ew)	ASSOCIATED CONSTRUCTORS COMPANY,INC	\$	63,800.00	8/23/2022	12/31/2022	Eastland Mall MFA Relocation (Taping and Painting)
23	P230173	N(ew)	Krueger International	\$	36,252.60	8/23/2022	8/23/2022	Furniture: replacement tables & chairs for U-High.
23	B236176	N(ew)	UNIVERSITY OF ILLINOIS	\$	495,000.00	8/17/2022	6/30/2023	Covid 19 Shield Testing
23	B236175	N(ew)	HOME DEPOT PRO	\$	300,000.00	7/1/2022	6/30/2023	Facilities Management Janitorial Supplies
23	PM023018	N(ew)	Instructure	\$	2,036,592.80	9/1/2022	7/31/2027	Canvas LMS
23	B236177	N(ew)	Otis Elevator Company	\$	31,713.00	8/25/2022	12/31/2022	Watterson Hoist Rope Replacement
23	P230174	N(ew)	TriMark Marlinn LLC	\$	23,608.40	8/25/2022	8/25/2022	Microwaves.
23	B236178	N(ew)	Barwegen Consulting, Inc.	\$	36,210.00	8/25/2022	4/30/2023	Consultant for Grant Project
23	B236179	N(ew)	Janet Moore	\$	20,000.00	8/25/2022	4/30/2023	Serve as Robert Noyce Conference Committee Member.
23	B236181	N(ew)	Mechanical Service Inc	\$	49,250.00	8/10/2022	9/1/2022	Emergency Hot Water Tank Replacement at Cardinal Court Cypress
23	BM420130	N(ew)	MCP UPTOWN OWNER	\$	3,973,468.20	10/1/2022	9/30/2027	Uptown Place 2nd /Floor (STE. 202) Lease Renewal
23	BM023039	N(ew)	MCP UPTOWN OWNER	\$	497,581.80	10/1/2022	9/30/2027	College Place Uptown 1st Floor (STE. 102) Lease Renewal
23	BM518189	N(ew)	SYNERGY SPORTS TECHNOLOGY	\$	24,600.00	8/27/2022	8/26/2023	Men's and Women's Basketball, Foundation Services
23	B236183	N(ew)	American Institutes for Research	\$	67,061.00	8/29/2022	6/30/2023	Illinois Workforce Innovation Board Equity Support
23	B236184	N(ew)	Stipes Publishing LLC	\$	28,600.00	8/29/2022	6/30/2023	Lab manuals.
23	B236185	N(ew)	Core Construction	\$	829,000.00	8/30/2022	12/31/2023	Pedestrian Bridge
23	P230185	N(ew)	Anixter	\$	21,751.06	9/1/2022	12/31/2022	Electronic Door Locks
23	P230186	N(ew)	Midwest Computer Products, Inc.	\$	24,102.54	9/1/2022	9/1/2022	AV controllers.
23	B236187	N(ew)	LEARFIELD COMMUNICATIONS INC	\$	25,000.00	9/2/2022	6/30/2023	Advertising on ESPN3 and Marquee Sports Network.
23	BM321027	N(ew)	SHI International Corp	\$	300,000.00	9/1/2022	6/30/2023	Amazon Web Services
23	P230187	N(ew)	INTERSTATE CHEMICAL	\$	42,773.75	9/2/2022	9/2/2022	Intercool P300.
23	B236188	N(ew)	LEE ENTERPRISES	\$	92,400.00	9/2/2022	6/30/2023	Always On Digital Campaign
22	B236193	N(ew)	Montefusco	\$	53,300.00	9/6/2022	12/31/2022	Eastland Mall MFA HVAC
23	BM023046	N(ew)	Xerox	\$	74,420.16	9/8/2022	9/7/2026	Rental of Six copiers for Facilities for 48 months.
23	B236200	N(ew)	Double Tree by Hilton	\$	66,590.63	2/24/2023	2/27/2023	Midwest Annual Robert Noyce Teacher Conference
23	BM023049	N(ew)	The Smart Panda	\$	82,000.00	9/8/2022	9/7/2025	Transfer Credit Automation Software (Raptor)
23	BM023045	N(ew)	Watts Copy Systems	\$	66,816.00	9/8/2022	9/7/2024	Rental of 14 Copier for Athletics
23	BM41937	N(ew)	Arthur J. Gallagher Risk Managment Services, Inc.	\$	437,350.00	8/1/2022	7/31/2023	Intercollegiate Athletics Accident Insurance
23	B236194	N(ew)	CTM	\$	499,000.00	9/8/2022	6/30/2023	Master blanket order for campus wide travel.
23	B236195	N(ew)	SUZI DAVIS	\$	499,000.00	9/8/2022	6/30/2023	Master blanket order for campus wide travel.
23	P230193	N(ew)	The Music Shoppe	\$	40,933.10	9/9/2022	9/9/2022	New drumline equipment.
23	P230194	N(ew)	Krueger International	\$	61,135.16	9/9/2022	9/9/2022	Furniture - fall 2022 classroom upgrades (FP220112).
23	P230195	N(ew)	Nelnet Business Solutions, INC. dba Vosaic	\$	22,500.00	9/9/2022	9/9/2023	Video Recording Software
23	BM023050	N(ew)	CDW LLC/CDW Government LLC	\$	70,088.03	9/13/2022	9/12/2023	Hardware Maintenance and Support
23	B236208	N(ew)	Watts Copy Systems	\$	26,040.00	7/1/2022	6/30/2023	Copier rentals for Athletics.
23	PM121003	N(ew)	CDW LLC/CDW Government LLC	\$	45,335.79	9/14/2022	9/13/2023	technical support annual renewal for solarwinds
23	BM023009	N(ew)	Connect Transit	\$	1,868,760.00	7/1/2022	6/30/2025	3-Year Transit Services agreement
23	B236210	N(ew)	Lee Enterprises/Pantagraph Media	\$	43,670.00	9/15/2022	6/30/2023	Graduate School Advertising
23	B236211	N(ew)	Wm Masters, Inc.	\$	47,056.00	9/15/2022	12/31/2022	ISU Centennial East 2nd Floor Electrical Demo & Repair #13191
23	B236212	N(ew)	Commercial Floor Covering Inc	\$	20,885.00	9/15/2022	12/31/2022	ISU CE 2nd Floor 224,225,229,230 Flooring #13191 FP220035
23	BF238019	N(ew)	MCK CPAs and Advisors	\$	33,800.00	9/16/2022	6/30/2023	Annual audit services required for WGLT. Requisitions 57979 and 57978 combined.
23	P230204	C(hange)	Fisher Scientific	\$	22,862.96	9/16/2022	9/16/2022	Equipment. REV:01 to remove 230V analog mixers (-1,293.24).
23	P230206	N(ew)	Fisher Scientific Company	\$	24,062.05	9/16/2022	9/16/2022	Equipment - 1600 Series Gas Chromatograph.
23	P230207	N(ew)	Tecan U S Inc	\$	34,263.55	9/19/2022	9/19/2022	Equipment.
23	PFM41953	N(ew)	S&P Global Market Intelligence	\$	35,680.00	9/30/2022	9/29/2023	Aademic/research subscription.
23	B236216	N(ew)	Wm Masters Inc	\$	22,000.00	9/20/2022	6/30/2023	Centennial East 2nd Floor HVAC
23	P230208	N(ew)	S&P Global Market Intelligence	\$	21,913.00	10/1/2022	9/30/2023	CIQ Netvantage Subscription Renewal
23	B236220	N(ew)	EFFECTV	\$	60,000.00	10/3/2022	6/25/2023	Targeted campaign for Admissions.
23	BM023052	N(ew)	Central Illinois Ag	\$	75,000.00	9/22/2022	11/30/2026	Combine, Cornhead, Beanhead Platform and Trailer rental for 5 years.
23	B236221	N(ew)	Ken's Oil Service, Inc.	\$	26,882.47	9/22/2022	9/23/2022	Fuel for Parking and Transportation.
23	B236223	N(ew)	Dora Welker	\$	20,000.00	9/23/2022	6/30/2023	Math Boot Camps and Bridge Programs Strategies.
23	P230211	N(ew)	A-1 Corporate Hardware	\$	23,296.09	9/28/2022	12/31/2022	Door Lock Controllers #12899
23	B236139	N(ew)	J Spencer Construction LLC	\$	279,900.00	9/28/2022	10/31/2022	G64 Parking Lot Resurfacing
23	B236230	N(ew)	BUSINESS BUILDERS MARKETING	\$	20,000.00	9/29/2022	9/30/2023	Create videos and website designs.

23	B236231	N(ew)	Parker Executive Search Services	\$	75,000.00	9/29/2022	6/30/2023	Executive Search Service - Chief Equity and Inclusion Officer.
23	B236233	N(ew)	Shanna Shipman	\$	31,700.00	9/29/2022	9/30/2023	Instructional Practices for Postsecondary Success Coach
23	BM122070	N(ew)	Mavidea Technology Group LLC	\$	25,632.00	9/30/2022	6/30/2023	Maintenance and support for WIOA.
23	P230212	N(ew)	CDW LLC/CDW Government LLC	\$	116,293.50	9/29/2022	9/29/2022	Hardware & Network Support
23	B236256	N(ew)	Grey Miller Persh LLP	\$	25,000.00	10/11/2022	6/30/2023	Legal Services
23	BM221012	N(ew)	Dunn Law	\$	50,000.00	7/1/2022	6/30/2023	Legal Services
23	BM236138	N(ew)	Jackson Lewis PC	\$	350,000.00	7/1/2022	6/30/2023	Legal Services
23	M1658	N(ew)	Peoria Charter Coach Co	\$	499,999.00	7/1/2022	6/30/2023	Charter Services