



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	October 1, 2022 - 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	
23	P230214	N(ew)	Dell Financial Services	\$ 120,715.00	10/7/2022	10/7/2022	IT Equipment Lease Buyout
23	B236235	N(ew)	Rathbun & Sons	\$ 73,759.00	10/3/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Carpentry work for the Centennial East 2nd Floor Renovations project as per vendor quote dated 8/18/2022.
23	PM023055	N(ew)	CDW LLC/CDW Government LLC	\$ 64,718.99	10/3/2022	10/2/2023	Microsoft Enterprise Support
23	B236240	N(ew)	Core Construction	\$ 475,000.00	10/4/2022	2/28/2023	Duffy Bass Field Baseball Batting Cage Enclosure
23	B236241	N(ew)	Xcell Mechanical Services	\$ 92,280.00	10/4/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner for all work for the Boiler #6 Controller Replacement project as per vendor quote dated 8/18/2022, as modified.
23	B236242	N(ew)	Evergreen Racquet Club	\$ 22,300.00	11/1/2022	4/30/2023	Facility rental for Tennis teams.
23	PF238027	N(ew)	Vigor Tech USA	\$ 21,000.00	10/5/2022	10/5/2022	Equipment: all-welded glovebox and additional features.
23	B236243	N(ew)	Clean Harbors Environmental	\$ 24,671.50	10/6/2022	6/30/2023	Laboratory Chemical Waste Disposal
23	nline PePM0230	N(ew)	Togetherall	\$ 56,700.00	10/6/2022	10/5/2025	Online Peer-to-Peer Community Platform
23	PF238028	N(ew)	GatesAir, Inc.	\$ 60,000.00	10/7/2022	10/7/2022	Equipment: transmitter replacement with rack & HD unit for WGLT.
23	B236247	N(ew)	Otis Elevator Company	\$ 47,040.00	10/10/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Watterson Elev.1&2 Drive Upgrade project as per vendor proposal dated 9/26/2022, as modified, and in accordance with the terms and conditions of vendor response to ISU RFP #CR032217.
23	PM81532	N(ew)	CollegeNET	\$ 31,744.51	7/1/2022	6/30/2023	CollegeNET Software Subscription Renewal
23	B236253	N(ew)	St Louis Hotel JV LLC/Live! by Loews	\$ 58,000.00	2/28/2023	3/5/2023	Hotel for Team and Administration for MVC Arch Madness
23	B236251	N(ew)	Western Illinois University	\$ 60,000.00	11/7/2022	11/7/2022	Men's Basketball game guarantee.
23	B236252	N(ew)	Southern Illinois University-Edwardsville	\$ 70,000.00	12/21/2022	12/21/2022	Men's Basketball game guarantee.
23	B236248	N(ew)	Eduvantis	\$ 42,000.00	10/12/2022	10/11/2023	Digital advertising.
23	P0230231	N(ew)	WideOrbit	\$ 55,083.31	10/11/2022	10/10/2023	WGLT Radio Broadcast Equipment
23	B236249	N(ew)	Eduvantis	\$ 72,000.00	10/12/2022	10/22/2023	Digital Advertising Costs.
22	P230234	N(ew)	LAFORCE	\$ 22,632.00	10/12/2022	6/30/2023	Electronic Door Locks #12899
23	PF238029	N(ew)	WideOrbit	\$ 53,498.31	10/12/2022	10/11/2023	Broadcasting Equipment for Radio Station WCBU (Bradley University)
23	PM71676	N(ew)	Wolters Kluwer	\$ 21,991.26	11/1/2022	10/31/2025	Accounting research manager - audit - library subscription.
23	PFM41951	N(ew)	Trustees of the University of Pennsylvania	\$ 25,344.00	10/3/2022	10/3/2023	WRDS Cloud C renewal 10/3/22 - 10/3/23.
23	P230239	N(ew)	Ithaka	\$ 27,700.00	1/1/2023	12/31/2023	JSTOR library title subscription renewal.
23	PM023059	N(ew)	EAB Global, Inc	\$ 73,509.00	8/31/2022	8/30/2025	Intersect Awareness - prospective student generator
23	P0230241	N(ew)	Fisher Scientific	\$ 46,546.63	10/17/2022	6/30/2023	Physics Equipment- Spectrometer
23	P0230246	N(ew)	Fisher Scientific	\$ 29,276.16	10/18/2022	6/30/2023	Lab Equipment
23	BM122031	N(ew)	Mickeys Linen & Towel Supply	\$ 30,000.00	10/14/2022	6/30/2023	Athletics Linen Rentals
23	P230250	N(ew)	Bob Ridings Fleet Sales	\$ 40,850.00	10/19/2022	10/19/2022	2023 Ford Transit 150 Cargo Van (less trade-in 2004 Chevy Passenger Van #506, ISU tag #260017)
23	P230251	N(ew)	Elsevier BV	\$ 135,393.00	10/25/2022	10/24/2025	Digital Commons/Bepress 3-year subscription
23	B236262	N(ew)	Hudson Technologies	\$ 27,658.09	10/20/2022	10/20/2022	Refrigerant cleaning services.
23	B236261	N(ew)	Daktronics Inc	\$ 105,415.00	10/21/2022	2/28/2023	Upgraded Server Equipment Installation & Testing
23	PM221024	N(ew)	MyJoVE Corporation	\$ 30,000.00	3/12/2023	3/11/2024	Materials access and license subscription.
23	P230253	N(ew)	AVI Systems, Inc	\$ 118,720.00	10/21/2022	10/21/2022	Equipment: scaling presentation switches.

23	B236265	N(ew)	Gilbane Building Company	\$ 441,067.00	10/25/2022	12/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Preconstruction work for the South Campus Housing Dining project as per vendor proposal dated 8/23/2022, and in accordance with terms and conditions of IPHEC award #IPHEC1604.
23	P230257	N(ew)	Evident Scientific	\$ 42,835.51	10/24/2022	10/24/2022	Parts to assemble a new microscope.
23	PM222601	N(ew)	LinkedIn Learning	\$ 52,000.00	11/8/2022	11/7/2023	renewal licenses for staff and faculty to include student workers, 1 year
23	B236267	N(ew)	Conrad Sheet Metal	\$ 44,900.00	10/26/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the SLB EF 5 & 6 Isolation Dampers project as per vendor proposal dated 9/23/2022, as modified, and in accordance with ISU Master Agreement CY22038
23	B236266	N(ew)	Western Waterproofing CO (DBA Western Specialty Con	\$ 20,375.00	10/26/2022	1/31/2023	Provide all labor, materials, tools, and equipment to complete in a workman-like manner all Wall Assessment work for the S. University St. Garage project as per vendor proposal dated 10/4/2022, as modified by Master Agreement CY22005.
23	B236268	N(ew)	Ken's Oil Service, Inc.	\$ 28,231.01	10/26/2022	6/30/2023	Fuel: 10% Ethanol blended regular no-lead gasoline.
23	P230262	N(ew)	MARTIN EQUIPMENT	\$ 110,500.00	10/27/2022	10/27/2022	Backhoe Loader
23	P230261	N(ew)	Bob Ridings Fleet Sales	\$ 120,706.00	10/27/2022	10/27/2022	Three new vehicles with trade-ins.
23	BMC61764	N(ew)	The Coca Cola Co / Heartland Coca-Cola Bottling	\$ 127,215.00	10/31/2022	10/30/2023	Bulk Beverage Purchases
23	BMC61763	N(ew)	Heartland Coca-Cola	\$ 243,760.00	10/31/2022	10/30/2023	Beverage Purchases & Supplies
23	BD419124	N(ew)	HOH	\$ 30,000.00	11/1/2022	10/31/2023	Water Treatment Chemicals (Non Stock)
23	B236270	N(ew)	Water Cooling Equipment	\$ 35,030.00	10/28/2022	1/31/2023	Provide all labor, materials, tools, and equipment to complete work for the BSC AHU S-202 & S-6 Platforms project as per vendor proposal dated 8/18/2022, as modified, and in accordance with ISU Master Agreement CY22099.
23	P230266	N(ew)	CDW LLC/CDW Government LLC	\$ 84,166.40	10/28/2022	10/27/2023	vSans Licensing for HCI Environment
23	P230270	N(ew)	AVI Systems, Inc	\$ 23,593.00	10/29/2022	10/29/2022	Presentation Tech Supplies (MCNS-Springfield)
23	B236273	N(ew)	Illinois Cooperative Asso/Clear Talk	\$ 36,000.00	11/7/2022	11/6/2023	Radio system and support for up to 600 radios per Award CR051314 4th of 5 renewals PPB-Waiver 7/7-2022 Term: 11/7/2022-11/6/2023
23	B236274	N(ew)	GIVSCO Construction	\$ 27,300.00	11/1/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Watterson Basement Concrete Repair project as per vendor proposal dated 8/1/2022, as modified, and in accordance with ISU Master Agreement CY22105.
23	PF238030	N(ew)	UFRING CHEVROLET	\$ 51,588.00	11/2/2022	11/2/2022	2024 Ford E350 Cutaway truck with trade-in.
23	P0230277	N(ew)	TOWN OF NORMAL	\$ 628,348.00	7/1/2022	6/30/2023	Fire Protection
23	B236277	N(ew)	Chief City Mechanical	\$ 78,647.00	11/4/2022	2/28/2023	Provide all labor, materials, tools, and equipment to complete work for the WDC Servery & Dining Room Flooring project as per vendor proposal dated 10/4/2022, as modified, and in accordance with ISU Master Agreement CY22026.
23	BM71658	N(ew)	Peoria Charter Coach Company	\$ 300,000.00	7/1/2022	6/30/2023	FY23 transportation for Athletics.
23	B236280	N(ew)	Gotham Artists Talent Services	\$ 30,000.00	11/10/2022	11/10/2022	Latinx Dinner Speaker
23	B0236282	N(ew)	STATE FARM MUTUAL AUTO INS. CO	\$ 25,956.98	11/11/2022	6/30/2023	RSO Fleet Vehicle Insurance
23	P230284	N(ew)	QNAPdirect	\$ 28,850.88	11/14/2022	11/14/2022	Data Storage & Processor Supplies
23	P230285	N(ew)	CDW LLC/CDW Government LLC	\$ 24,774.18	11/14/2022	11/14/2022	Firehouse Cisco Network Equipment
23	P230288	N(ew)	Campus Cards by Lois Gamiel	\$ 49,950.00	11/15/2022	11/15/2022	SEOS contactless smart cards.
23	B226688Z	N(ew)	WYN-WIN COMMUNICATIONS	\$ 42,000.00	11/16/2022	5/15/2023	Stakeholder Engagement Renewal
23	P230286	N(ew)	CARRIER	\$ 63,650.00	11/15/2022	6/30/2023	305 N. School St. Ground Mounted Unit Replacement
23	BM023062	N(ew)	S J Smith Welding Supply Co	\$ 70,986.83	11/16/2022	11/15/2027	Dry Ice Block for Chemistry Dept.
23	P0230292	N(ew)	University Sleep Products	\$ 81,719.00	11/17/2022	6/30/2023	Universtiy Housing Mattresses
23	B0236285	N(ew)	MCP Uptown Owner LLC	\$ 40,000.00	10/1/2022	9/30/2023	MCP Uptown Place Janitorial/Maintenance Agreement
23	BM420072	N(ew)	Thomson Reuters	\$ 73,687.68	1/1/2023	12/31/2023	Subscription renewal for "Campus Research: Law, News, and Business."
23	B236259	N(ew)	Rebecca Lake	\$ 30,000.00	11/18/2022	6/30/2023	Apprenticeship Coaching Duties
23	P230290	N(ew)	Bob Ridings	\$ 55,430.00	11/18/2022	11/18/2022	Two chevy hybrid crew cab pickups with trade-ins.
23	B236286	N(ew)	Ken's Oil Service, Inc.	\$ 23,892.50	12/1/2022	11/30/2023	#2 diesel motor fuel for on-road and off-road use.
23	BM320089	N(ew)	Carahsoft	\$ 199,769.75	12/22/2022	12/21/2025	Qualtrics, CoreXM - Academic Research, FINAL RENEWAL
23	P230294	N(ew)	Bob Ridings Fleet Sales	\$ 22,720.00	11/18/2022	11/18/2022	2023 Ford Maverick XL HYBRID CREW Cab Pickup with trade-in.
23	B236288	N(ew)	University of Illinois (CARLI)	\$ 163,543.39	1/1/2023	12/31/2023	CARLI database selections.
23	B236289	N(ew)	Endeavor OLE Parent LLC	\$ 40,700.00	11/21/2022	11/21/2022	Men's basketball charter
23	PD230088	N(ew)	Ecologic Industries LLC	\$ 153,889.00	11/22/2022	6/30/2023	Cardinal Court Furniture
23	PA230088	N(ew)	Ecologic Industries LLC	\$ 474,070.00	11/22/2022	6/30/2023	Fell & School Furniture
23	PM71685	N(ew)	IEEE Computer Society	\$ 31,345.00	1/1/2023	12/31/2023	IEL Xplore Digital Library subscription renewal.
23	B236284	N(ew)	WEIGEL BROADCASTING	\$ 60,000.00	11/22/2022	6/30/2023	IHSA tournament advertising
23	PB230088	N(ew)	Ecologic Industries LLC	\$ 843,420.00	11/22/2022	6/30/2023	Watterson Towers Furniture
23	BM023066	N(ew)	The Company of Biologists	\$ 38,510.00	1/1/2023	12/31/2025	Subscription: digital license.
23	PM023067	N(ew)	Siemens	\$ 49,500.00	11/28/2022	6/30/2023	FY23 Service Agreement

23	P0230296	N(ew)	Ecologic Industries LLC	\$ 86,206.00	11/28/2022	6/30/2023	Lounge Furniture for Cardinal Apts.
23	P0230304	N(ew)	Fisher Scientific Company	\$ 53,901.91	11/29/2022	6/30/2023	HPLC System
23	P0230308	N(ew)	KEC Design	\$ 46,788.00	11/30/2022	6/30/2023	Comi Oven and Beverage Filter
23	B236294	N(ew)	FieldTurf USA, Inc.	\$ 68,328.28	12/1/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Field Turf work for the Baseball Batting Cage Turf project as per vendor proposal as modified, and in accordance with IPHEC1802 adopted from E&I Contract #CNR01309.
23	BM023071	N(ew)	Elsevier BV	\$ 165,000.00	1/1/2023	12/31/2025	Science Direct Freedom Collection subscription via Elsevier, with Science Direct Standard Collection will be billed via EBSCO and covered with annual BPO BM320001.
23	B236291	N(ew)	Gotham Artists Talent Services	\$ 30,000.00	1/20/2023	1/20/2023	Speaker Yusef Salaam-MLK Jr. Cultural Dinner
23	B236295	N(ew)	Farnsworth Group, Inc.	\$ 48,000.00	12/5/2022	7/31/2023	Provide all labor, materials, tools, and equipment to complete work for the WGLT Relocation Architectural project as per vendor proposal dated 11.21.2022, as modified, and in accordance with ISU PSA22002.
23	B236296	N(ew)	David Mason & Associates	\$ 108,820.00	12/5/2022	8/31/2023	Provide all labor, materials, tools, and equipment to complete work for the North Campus Utility Extension project as per vendor proposal dated 8/25/2022, as modified, and in accordance with ISU Master Agreement PSA22006.
23	PM023074	N(ew)	Scenario Learning LLC	\$ 48,548.50	12/1/2022	11/30/2025	Safety & Compliance Training Software for Higher Ed
23	BM11880	N(ew)	ORCHARD SOFTWARE CORPORATION	\$ 46,495.86	12/1/2022	11/30/2027	Orchard Software Maintenance Service Agreement, 5yr. Renewal
23	B236301	N(ew)	SK Exteriors	\$ 23,727.00	12/6/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for New third base line fence per proposal dated 11/21/2022, as modified.
23	P0230317	N(ew)	Burriss Equipment Company Inc.	\$ 30,466.00	12/6/2022	6/30/2023	3WD Sand Star Machine
23	B236302	N(ew)	Seico Inc	\$ 55,235.00	12/7/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for Watterson Dining Hall Turnstile installation.
23	P230319	N(ew)	Sports Specialties	\$ 88,091.46	12/7/2022	6/30/2023	Provide and furnish Duffy Bass Batter's Eye.
23	B236303	N(ew)	FieldTurf USA, Inc.	\$ 506,564.08	12/8/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Field Turf work for the Indoor Practice Facility Turf project as per vendor proposal as modified per IPHEC1802.
23	PM223075	N(ew)	DLT Solutions	\$ 40,832.40	12/23/2022	12/22/2025	Architecture & Engineering Software Subscription (AutoDesk)
23	B236290	N(ew)	Embassy Suites East Peoria	\$ 75,532.50	5/9/2022	5/12/2022	2023 WIOA Summit Lodging
23	B236304	N(ew)	Core Construction	\$ 449,500.00	12/9/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the ISU Lexington Farm Calving Room project as per vendor response to ISU Bid #IOC230038 as modified per IPEC1708.
23	BM023073	N(ew)	Talkwalker	\$ 56,160.00	12/6/2022	12/5/2025	software and support extension for Athletics
23	P230322	N(ew)	Enterprise Fleet Management	\$ 141,247.80	12/9/2022	12/31/2027	Police vehicle lease (3) with trade ins (3) for 60 months. End date on form approximate; term begins upon delivery.
23	P230321	N(ew)	Thermo Electron North America LLC	\$ 20,146.00	12/9/2022	12/9/2022	Turbopump replacement & installation.
22	P230325	N(ew)	Laforce	\$ 24,564.00	12/12/2022	6/30/2023	Provide and furnish SLB CORBIN IN100 LOCKS AND EXITS per Quote dated 11/21/2022 and modified.
23	BM420075	N(ew)	Mercer US Inc.	\$ 148,500.00	1/1/2023	6/30/2023	Health Insurance Distributed internally only to the department since the Amendedment has been executed. Intended to avoid confusion with the vendor.
23	P230327	N(ew)	BMW of Bloomington	\$ 20,919.24	12/13/2022	12/13/2022	2020 Dodge Grand Caravan with 2 trades.
23	BM023070	N(ew)	Protocall Services	\$ 99,999.00	12/1/2022	11/30/2025	WELLTRACK SOFTWARE SERVICES
23	B236307	N(ew)	Kemper Construction Inc	\$ 28,500.00	12/13/2022	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Weibring Golf Course Concrete project as per vendor proposal dated 12/6/2022, as modified, and in accordance with ISU Master Agreement CY22106.
23	BM023076	N(ew)	Taylor & Francis Group LLC	\$ 37,165.00	1/1/2023	12/31/2023	Library subscription (\$305,456 billed via EBSCO BM320001).
23	P230330	N(ew)	DLT Solutions	\$ 40,117.28	12/23/2022	12/22/2023	Architecture-engineering software subscription
23	B236310	N(ew)	J Spencer Construction LLC	\$ 197,200.00	12/19/2022	5/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the Linkins Sub-Basement Stairway Repair project as per vendor response to ISU Bid #JC210092.
23	P0230338	N(ew)	Transformatons by Wieland Inc/Transformations Furnitu	\$ 111,844.97	12/20/2022	6/30/2023	Sofas & Chairs
23	P0230339	N(ew)	Krueger International	\$ 98,941.94	12/20/2022	6/30/2023	Lounge Furniture
23	B236312	N(ew)	Endeavor OLE Parent LLC	\$ 44,450.00	1/17/2023	1/18/2023	Mens basketball charter flight (Bloomington IL / Waterloo, IA roundtrip).
23	P230340	N(ew)	The Petey Greene Program	\$ 36,000.00	1/1/2023	6/30/2023	Workshop Facilitation and Preparations
23	P230341	N(ew)	HELLER FORD	\$ 37,786.24	12/21/2022	12/21/2022	Chrysler Pacifica Hybrid with trade-in.
23	P0230334	N(ew)	United Rentals NA	\$ 36,684.00	12/21/2022	6/30/2023	Sweeper Scrubber
23	PM023077	N(ew)	ExamSoft	\$ 62,964.00	8/15/2022	8/14/2025	Exam Proctoring Software - Mennonite
23	B236311	N(ew)	Varsity Spirit Corp	\$ 20,622.00	1/12/2023	1/16/2023	Athletic Cheer UCA National Competition