



FILE-ONLY CONTRACTS REPORT

Agency #:	636
Agency Name:	Illinois State University
Agency Contact Information:	Person/Department: Purchasing
	Phone Number: 309-438-1946
	Email: ISUPurchasing@ilstu.edu
Reporting Quarter:	January 1, 2023 - March 31, 2023

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	PM023063	N(ew)	Annual Reviews Inc	\$ 22,084.00	1/1/2023	12/31/2024	Annual Reviews - library subscription.
23	B236309	N(ew)	AMN Healthcare	\$ 20,000.00	1/26/2023	12/31/2025	Video/Audio Healthcare Interpretation
23	PM617114	N(ew)	Institute of Physics Publishing	\$ 52,898.00	1/1/2023	12/31/2023	IPOscience Extra subscription renewal
23	PM320080	N(ew)	Dell Marketing LP	\$ 58,121.26	1/1/2023	2/28/2023	Adobe License Extension
23	B236320	N(ew)	Gilbane Building Co	\$ 214,360.00	12/19/2022	12/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Project Manager Consulting Services in accordance with terms and conditions of IPHEC award #IPHEC1604 and PSA Agreement signed 1/6/2023.
23	B236318	N(ew)	Strategia Consulting	\$ 63,500.00	1/1/2023	7/30/2023	Contracting outside government affairs firm.
23	B0236319	N(ew)	WittKieffer	\$ 130,000.00	1/6/2023	7/31/2023	Professional Search Firm Services
23	B236321	N(ew)	Beyond Consulting Group LLC DBA InCompliance	\$ 99,000.00	1/6/2023	6/30/2023	Investigative Services
23	B236322	N(ew)	Mackey Mitchell Architects	\$ 6,217,975.00	1/9/2023	12/31/2025	Provide all labor, materials, tools, and equipment to complete work for Professional AE Services and Fees for New Housing and Dining Facilities per proposal dated 11/4/2022 as modified and by PSA dated 1/5/2023.
23	B236325	N(ew)	Water Cooling Equipment	\$ 43,925.00	1/11/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for BSC Cooling Tower Rebuild project as per vendor proposal dated 9/20/2022, as modified.
23	PM122150	N(ew)	Terra Dotta LLC	\$ 178,908.89	1/1/2023	12/31/2025	Terra Dotta renewal for ISSS and OISP (Study Abroad)
23	B0236328	N(ew)	FOLLETT HIGHER EDUCATION GROUP	\$ 43,000.00	1/17/2023	6/30/2023	Student Athlete Text Books
23	P230355	N(ew)	Vital Signs LLC	\$ 32,000.00	1/20/2023	2/28/2023	TypeWell Services Short Term Agreement
23	B236331	N(ew)	Sportsfield Specialties	\$ 86,300.00	1/18/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Duffy Bass Batters Eye Installation per quote dated 12/6/2022 as modified.
23	B236332	N(ew)	Gilbane Building Co	\$ 442,409.00	1/18/2023	9/30/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Project Oversight Services in accordance with terms and conditions of IPHEC award #IPHEC1604, Proposal dated 11/18/2022 as modified.
23	P0230356	N(ew)	American Association of State Colleges and Universities	\$ 23,303.00	7/1/2022	6/30/2023	AASCU Membership Dues
23	B236334	N(ew)	Sportsfield Specialties	\$ 50,726.66	1/20/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Batting Cage Batting Tunnel per quote dated 1/3/2023 as modified.
23	B0236317	N(ew)	JDHQ Hotels LLC - Embassy Suites	\$ 96,018.75	9/19/2023	9/22/2023	2023 Form for Excellence Conference and Lodging.
23	P230358	N(ew)	Skill Survey Inc	\$ 28,500.00	1/20/2023	1/19/2026	Career Readiness Feedback Software
23	BF238037	N(ew)	Center for Research in Security Prices, LLC	\$ 38,570.00	1/1/2023	12/31/2023	Subscription to proprietary financial data used for research.
23	P230360	N(ew)	Fisher Scientific Company	\$ 32,861.00	1/23/2023	1/23/2023	Equipment.
23	P230362	N(ew)	Lenovo	\$ 77,260.68	1/23/2023	3/23/2023	Thinksystem Server Equipment and Maintenance Plan
23	B236337	N(ew)	J Spencer Construction LLC	\$ 556,900.00	1/24/2023	12/31/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the Watterson Carpet Replacement project as per vendor response to ISU Bid #JC220018 as modified.
23	P0230365	N(ew)	Woodway USA Inc.	\$ 24,351.50	1/24/2023	6/30/2023	Treadmills
23	P230367	N(ew)	CDW LLC/CDW Government LLC	\$ 125,988.00	1/1/2023	12/31/2023	IBM Cognos
23	B236339	N(ew)	Interface Engineering	\$ 27,000.00	1/26/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for Cook 208 & 210 Data Cooling Room project per proposal dated 1/13/2023 as modified in accordance with PSA22015.
23	B236341	N(ew)	DraCool USA	\$ 49,088.00	1/27/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for Watterson Heat Exchanger Service per proposal dated 12/13/2022 as modified.
23	BF238040	N(ew)	Forty Nine Degrees	\$ 74,893.00	1/27/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Men's Basketball Office/Locker room branding quote dated 12/1/2022 as modified in accordance to IPHEC Award # IPHEC2208.

23	PM023079	N(ew)	CDW LLC/CDW Government LLC	\$ 107,848.56	2/1/2023	6/30/2025	Red Hat Ansible Automation Platform
23	BM320103	N(ew)	SecureW2 Inc.	\$ 31,200.00	3/15/2023	3/14/2024	JoinNow Onboarding Software
23	B236347	N(ew)	Johnson Controls Fire Protection	\$ 23,957.00	1/31/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the ISU Student accounts building FA panel upgrade project as per vendor proposal dated 1/19/2023, as modified, and in accordance with ISU Master Agreement CY23044.
23	B236346	N(ew)	LAMAR TEXAS LTD PARTNERSHIP	\$ 23,787.00	1/2/2023	6/18/2023	Athletic billboards in Peoria 1/2/23 - 6/18/23.
23	BM023078	N(ew)	Cengage Learning	\$ 190,187.00	1/31/2023	1/30/2024	
23	P230382	N(ew)	Stephens Trailer Sales	\$ 26,495.00	2/2/2023	2/2/2023	2023 EBY Maverick Trailer.
23	P0230381	N(ew)	Wideorbit Inc	\$ 36,950.56	2/2/2023	6/30/2023	Radio Automation for WZND
23	B236348	N(ew)	Stanley Consultants	\$ 71,000.00	2/3/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for South Campus Housing/Dining Chiller Connect Project Design per proposal dated 11/3/2022 as modified.
23	B236349	N(ew)	Stanley Consultants	\$ 71,000.00	2/3/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for Verification of Service to WKCF per proposal dated 11/3/2022 as modified.
23	B236350	N(ew)	Stanley Consultants	\$ 168,350.00	2/3/2023	5/1/2025	Provide all labor, materials, tools, and equipment to complete work for SCPP New Chiller per proposal dated 11/3/2022 as modified.
23	B236351	N(ew)	Stanley Consultants	\$ 162,350.00	2/3/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for Heating Plant New Chiller per proposal dated 11/3/2022 as modified.
23	B236354	N(ew)	J Spencer	\$ 58,400.00	2/6/2023	7/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contracting work for the SFHB 139 Improvements project as per vendor response dated 1/13/2023 to ISU Bid # FP200089 in Accordance with Master Agreement CY23040 as modified.
23	P0230388	N(ew)	Specseats Intl Corporation	\$ 54,170.00	2/6/2023	6/30/2023	Folding Chairs
23	B236356	N(ew)	Weber Electric	\$ 39,500.00	2/7/2023	7/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Electrical work for the SFHB 139 Improvements project as per vendor response dated 1/13/2023 to ISU Bid # FP200089 in Accordance with Master Agreement CY23100.
23	P0230387	N(ew)	Lumos Holdings/Life Fitness	\$ 48,061.49	2/6/2023	6/30/2023	Exercise Equipment
23	B236357	N(ew)	100 McKnight LLC	\$ 89,600.00	5/14/2023	8/11/2023	Apartment leases - Shakespeare Festival.
23	BF238041	N(ew)	Pekin Public School District 108	\$ 25,000.00	2/8/2023	6/15/2023	Professional development 2022-23 MOU.
23	B0236358	N(ew)	Basketball Travelers Inc.	\$ 85,000.00	2/8/2023	6/30/2023	Men's Basketball St. Johns Tournament Travel
23	B236359	N(ew)	Commercial Floor Covering Inc	\$ 33,820.00	2/9/2023	7/31/2023	Provide all labor, materials, tools, and equipment to complete work for the SFHB 139 Improvements project as per vendor proposal dated 1/13/2023, as modified, and in accordance with ISU Master Agreement CY23069.
23	P230377	N(ew)	Bob Ridings	\$ 25,720.00	1/31/2023	1/31/2023	Vehicle: 2023 Ford Maverick Hybrid.
23	B236360	N(ew)	Kemper Construction Inc	\$ 34,600.00	2/9/2023	8/1/2023	Provide all labor, materials, tools, and equipment to complete work for the CC Bldg. A Canopy Phase 2 project as per vendor proposal dated 12/19/2022, as modified, and in accordance with ISU Master Agreement CY23087.
23	P230393	N(ew)	Steelcase	\$ 280,172.40	2/9/2023	2/9/2023	Study pods.
23	PF238042	N(ew)	TouchPoint	\$ 33,722.00	2/13/2023	2/13/2023	Equipment: training carts/workstations with installation and training.
23	P230399	N(ew)	EJ Equipment	\$ 30,865.39	2/13/2023	2/13/2023	Equipment: low speed vehicle.
23	BM420052	N(ew)	Timeclock Plus	\$ 322,346.50	2/14/2023	2/13/2026	Timekeeping Solution Software
23	BMC91446	N(ew)	Corporate Risk Holdings	\$ 200,000.00	11/1/2023	6/30/2023	Background Checks
23	B0236366	N(ew)	BCS, LLC McLean	\$ 30,945.74	2/14/2023	6/30/2023	Fertilizer & Chemical Application at ISU Farm
23	B236365	N(ew)	Ascend Learning Holdings LLC	\$ 97,793.00	3/1/2023	6/1/2023	Mennonite Nursing Learning/Assessment Materials
23	PM419170	N(ew)	ENCOURA	\$ 185,400.00	3/19/2023	3/12/2027	Encoura membership and platform subscription
23	P221072	N(ew)	Presidio Networked Solutions	\$ 75,444.50	4/1/2023	3/31/2024	Cisco Umbrella Security Subscription for Education
23	BM023081	N(ew)	Dell Marketing LP	\$ 443,906.90	2/21/2023	2/20/2024	Adobe Enterprise Software
23	B236370	N(ew)	Core Construction	\$ 22,830.00	2/17/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the ISU Farmhouse Upgrades project as per vendor proposal dated 1/29/2023, as modified, and in accordance with ISU Master Agreement CY23079 .
23	B236371	N(ew)	Montefusco HVAC Inc	\$ 30,000.00	2/17/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Duffy Bass Restroom HVAC project as per vendor proposal dated 2/10/2023, as modified, and in accordance with ISU Master Agreement CY23078.
23	B236372	N(ew)	DOUGLAS STEWART	\$ 66,203.91	2/17/2023	2/17/2023	Microsoft surface laptops for resale to students.
23	B236373	N(ew)	Conrad Sheet Metal Co	\$ 36,200.00	2/17/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Watterson Servery Exhaust Hood Replacement project as per vendor proposal dated 11/14/2022, as modified, and in accordance with ISU Master Agreement CY23030.
23	PC230196	N(ew)	CDW LLC/CDW Government LLC	\$ 21,870.00	2/20/2023	8/19/2023	Commvault Support Account
23	P230411	N(ew)	Krueger International	\$ 66,923.34	2/21/2023	2/21/2023	Fixed seating long lecture tables.
23	P230412	N(ew)	Association of Public and Land-grant Universities	\$ 30,774.92	1/1/2023	12/31/2023	Institutional membership subscription.

23	B236367	N(ew)	EMDR Training LLC	\$ 40,000.00	3/13/2023	5/26/2023	EMDR Therapy Training
23	B0236377	N(ew)	Brandt Consolidated	\$ 34,973.22	2/24/2023	6/30/2023	ISU Farm Urea & Nitrogen Applications
23	BM023087	N(ew)	PFFA Acquisitions	\$ 30,000.00	2/27/2023	7/31/2026	Data Tool for Athletic Scouting - Integrates Data with DV Sport
23	BM023088	N(ew)	Roomcompact LLC	\$ 51,698.70	3/9/2023	3/8/2026	Residential Management System
23	BM220071	N(ew)	Mainstay	\$ 66,233.00	3/1/2023	2/28/2025	Admissions Engagement Web Platform
23	B0236378	N(ew)	Brandt Consolidated	\$ 31,704.79	2/27/2023	6/30/2023	Crop Chemicals & Fertilizer for ISU Farm
23	P230415	N(ew)	Shaff Implement Co, Inc	\$ 32,000.00	2/27/2023	2/27/2023	Used John Deere planter.
23	P230416	N(ew)	Krueger International	\$ 130,442.80	2/28/2023	2/28/2023	Fixed auditorium seating for State Farm Hall of Business 139.
23	B236380	N(ew)	A Perfect Promotion	\$ 46,610.75	2/28/2023	2/28/2023	Employee recognition gifts - medallions with stands.
23	B236381	N(ew)	Solomon Cordwell Buenz	\$ 237,850.00	3/1/2023	12/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Professional services. 715 Raab Road Renovation project as per vendor proposal dated 1/31/2023, as modified, and in accordance with Retainer Agreement PSA 22003.
23	B236382	N(ew)	Montefusco	\$ 45,450.00	3/1/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the ISU REDBIRD ARENA 150 HVAC WORK project as per vendor proposal dated 11/17/2022, as modified, and in accordance with ISU Master Agreement CY23078
23	B236383	N(ew)	Chief City Mechanical	\$ 92,015.00	3/1/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Watterson Servery & Dining Room Flooring Plumbing Phase 2 project as per vendor proposal, as modified, and in accordance with ISU Master Agreement CY23020.
23	B236387	N(ew)	Gotham Artists Talent Services	\$ 35,000.00	4/11/2023	4/11/2023	Indian Cultural Dinner with Speaker Vir Das
23	B236388	N(ew)	CIRBN	\$ 148,436.00	3/7/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for ISU Farm Fiber Optic Connectivity per bid JC122022, as modified.
23	B236368	N(ew)	Busyhead Touring, Inc	\$ 90,000.00	3/20/2023	3/20/2023	Noah Kahan Concert
23	B236391	N(ew)	Cummins	\$ 23,311.94	3/8/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the LOAD BANK TESTING FOR VARIOUS BUILDINGS ON CAMPUS project as per vendor proposal dated 1/5/2023, as modified, and in accordance with ISU Master Agreement FY23004.
23	B236392	N(ew)	F.E. Moran	\$ 20,600.00	3/8/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the ISU REDBIRD ARENA 150 Fire Suppression project as per vendor proposal dated 11/15/2022, as modified, and in accordance with ISU Master Agreement CY23036.
23	B236393	N(ew)	Heartland Electric	\$ 20,700.00	3/8/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Fell School St. Apt. Fans project as per vendor proposal dated 2/3/2023, as modified, and in accordance with ISU Master Agreement CY23085.
23	P230424	N(ew)	CDW LLC/CDW Government LLC	\$ 69,591.60	3/8/2023	3/8/2023	Lab School Laptops
23	BM23092	N(ew)	SignGlasses LLC	\$ 20,000.00	3/10/2023	6/30/2026	CART, TypeWell, and VRI Services
23	B236395	N(ew)	GALE Cengage	\$ 20,746.00	3/10/2023	3/9/2024	Sunday Times: one time purchase and single year hosting. Note: ties in with B0236395
23	B236397	N(ew)	CDW LLC/CDW Government LLC	\$ 143,000.00	3/11/2023	3/11/2024	Zoom Renewal
23	BM23093	N(ew)	Vital Signs LLC	\$ 40,000.00	3/10/2023	6/30/2023	CART, TypeWell, and VRI Services
23	B236379	N(ew)	Stonebridge Country Club	\$ 50,000.00	6/12/2023	6/12/2023	Foundation Kate School Golf Outing
23	P230430	N(ew)	Lighthouse Buick GMC	\$ 37,307.00	3/13/2023	3/13/2023	Used 2022 Chrysler Pacifica Mini-Van with trade-in.
23	P230432	N(ew)	Sysco Guest Supply LLC	\$ 199,944.16	3/14/2023	6/30/2023	Provide and furnish Items Per Quote 099997-022201A Dated 02/22/23, as modified and In Accordance with E&I Contract #EI00073;IPHEC Agreement IPHEC2128.
23	B236399	N(ew)	NMBL Strategies/Analyroi, LLC	\$ 25,000.00	3/15/2023	6/30/2023	Full Scale SWOT & Organizational Audit.
23	B236404	N(ew)	Core Construction	\$ 5,182,000.00	3/21/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the CVA Rotunda Classroom Renovation project as per vendor response to ISU Bid #JC190118 (JOC230038) as modified per IPEC1708.
24	B236403	N(ew)	DL Consulting Limited	\$ 39,672.00	7/1/2023	6/30/2024	Digitization of The Vidette Newspaper Archive from 1991-2000 and Hosting Support.
23	P0230438	N(ew)	Krueger International	\$ 38,487.16	3/23/2023	6/30/2023	Lecture Hall Seating
23	B236408	N(ew)	Martin Branding Group Inc	\$ 25,119.00	3/23/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for New Arena Sign Channel Letters per proposal dated 2/2/2023, as modified.
23	P230441	N(ew)	Pace Systems	\$ 25,336.00	3/27/2023	3/27/2023	Tech Equipment for SCH 235 Project
23	P230442	N(ew)	NCS PEARSON	\$ 20,000.00	3/27/2023	3/27/2023	FY23 edTPA Vouchers
23	B236411	N(ew)	Farnsworth Group	\$ 97,583.00	3/30/2023	1/31/2027	Provide all labor, materials, tools, and equipment to complete work for PRE-CONSTRUCTION PORTION of College of Engineering Building per proposal dated 2/8/2023 as modified.
23	BM420113	N(ew)	PageUp	\$ 79,707.30	4/1/2023	3/31/2024	PageUp Position Management Software
23	P230349	N(ew)	Pivot Agency	\$ 70,000.00	11/1/2022	6/30/2023	Naming Rights Consulting Agreement
23	B236409	N(ew)	Franczek, PC	\$ 99,999.99	2/1/2023	1/31/2024	Legal Services
23	PM320070	N(ew)	SHI International Corp	\$ 28,882.16	3/19/2023	3/17/2024	Insight VM
23	P230455	N(ew)	ProPac, Inc	\$ 51,620.32	4/6/2023	4/6/2023	Emergency Response Carts
23	B236239	N(ew)	Clark Baird Smith LLP	\$ 99,999.99	1/16/2023	1/16/2024	Legal Services

23	B236330	N(ew)	Clark Baird Smith LLP	\$ 249,999.00	1/16/2023	1/16/2024	Legal Services
23	B236415	N(ew)	Parker Executive Searc...	\$ 80,000.00	4/6/2023	9/30/2023	Executive Search Services
23	B236406	N(ew)	Corwin Press Inc	\$ 29,431.00	4/26/2023	4/26/2023	Conference Registration Fees
23	P230492	N(ew)	ELLUCIAN COMPANY L.P.	\$ 75,000.00	5/1/2023	6/30/2024	Financial Software Managed Advisory Services