



**FILE-ONLY CONTRACTS REPORT**

<b>Agency #:</b>	644
<b>Agency Name:</b>	Northern Illinois University
<b>Agency Contact Information:</b>	<b>Person/Department:</b> Procurement Services and Contract Management
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<b>Reporting Quarter:</b> Second	October 1, 2021 - December 31, 2021

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2022	2200173021	Roll-over	Adventure Works	\$ 18,402.00	7/1/2021	6/30/2022	Mental Health Consultation for IL State Board of Education Grant
2022	174802	N	Northwestern Med Regional Medical Grp	\$ 110,000.00	7/1/2021	6/30/2022	COVID Testing NM Students
2022	174898	N	Kates Det & Sec Agcy & Spc Event Svc Inc	\$ 135,000.00	10/25/2021	12/19/2021	Unarmed Security Officers
2022	2200173486	Roll-over	Northwestern Med Regional Medical Grp	\$ 200,000.00	7/1/2021	6/30/2022	Monthly Med Director and Training Room Coverage
2022	174805	N	Case Creative	\$ 32,000.00	7/1/2021	6/30/2022	Marketing and branding for TV and Social Media
2022	2200171018	r	Ihealth Innovations	\$ 10,000.00	7/1/2021	6/30/2022	Grant Funded Health Application development
2022	174826	N	APOGEE	\$ 133,855.71	7/1/2021	6/30/2022	Cable Service for NIU Residence Halls
2022	174370	C	TRAVELEX Change Order	\$ 38,590.00	11/6/2021	11/14/2021	Study Abroad trip
2022	174792	N	BERTRAM INN & CONF CTR	\$ 26,500.00	11/2/2021	11/3/2021	Lodging and Meals for football team
2022	174794	N	MICHAEL SUTTER CO	\$ 32,340.00	7/1/2021	6/30/2022	Diploma printing
2022	174787	N	Blackbaud	\$ 83,910.46	7/1/2021	6/30/2022	FY22 & FY23 Svc Fee for of Scholarship Management Platform AcademicWorks
2022	174418	C	Adidas America Inc	\$ 25,000.00	7/1/2021	6/30/2021	Open Order for Men's Basketball Apparel
2022	2200173833	R	RMS US LLP	\$ 30,000.00	10/6/2021	10/15/2021	Financial Advory and Business Consulting Services
2022	2200171100	R	Athlaction Holdings LLC	\$ 20,541.66	7/1/2019	6/30/2022	Subscription Agreement for recruiting/compliance management software
2022	2200171920	C	Gordon Food Service	\$ 1,581,000.00	7/1/2021	6/30/2022	Open order for food, paper products, chemical/cleaning product for Dining
2022	2200171913	R	Learning Technologies Group Inc	\$ 20,500.00	11/1/2021	10/31/2022	Contract conduct analysis on NIU's demographic employee population & job applicants to satisfy federal and state requirements.
2022	2200171796	C	Scholarbuys	\$ 512,000.00	7/1/2021	6/30/2022	Microsoft Enrollment for Education A5 Step-up from M365 A3.
2022	2200171920	C	Gordon Food Service	\$ 1,581,000.00	7/1/2021	6/30/2022	Open order for food, paper products, chemical/cleaning product for Dining
2022	174879	N	Elsevier Inc	\$ 152,515.00	10/1/2021	9/30/2022	Digital Commons & Expert Gallery Suite - Universities Subscription
2022	2200172775	R	CDW Government LLC	\$ 65,535.50	8/27/2021	8/26/2022	FY2022 Renewal of Cherwell CSM Subscription License Renewal hosted- YEAR 3 OF 3 for the period 08/27/2021 - 08/26/2022 under Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)
2022	174812	N	CDW Government LLC	\$ 41,927.40			HPE Hardware, Software, Support and Installation
2022	174813	N	CDW Government LLC	\$ 370,813.06			Wireless Network Expansion and Upgrade - Cisco
2022	2200171872	R	Transact Campus Inc	\$ 154,000.00	7/1/2021	6/30/2022	Transact Hardware and Software Maintenance and Service for resale 7/1/21 -6/30/22 for the One Card Program.
2022	174889	N	Dell Marketing LP	\$ 350,000.00			Dell Latitude 7420 and briefcase
2022	2200173855	R	Digital Architecture LLC	\$ 26,258.00	6/2/2022	6/1/2023	FY22 Digital Architecture Acalog Hosting Support Annual Service Renewal 6/2/2022 to 6/1/2023
2022	174669	N	Dell Marketing LP	\$ 27,858.24			dell Latitude 5520
2022	174935	N	Compass Minerals Amer Inc	\$ 27,596.00	7/1/2021	6/30/2022	FY22 open order for rock salt for the period 7/1/21 - 6/30/22.
2022	174934	N	CDW Government LLC	\$ 80,320.50			Cisco L-FPR9K-44T-TM-1Y. Threat Defense Threat and Malware annual License.
2022	174955	N	Marsh USA INC	\$ 354,681.00	8/30/2021	8/29/2022	Educators Legal, Other Profession, and Excess Liability premiums for the period 8/30/2021-8/30/2022
2022	174972	N	Internet2	\$ 25,825.00	1/1/2022	12/31/2022	Higher Education Membership Dues. Service Period of 1/1/2022 - 12/31/2022
2022	174887	N	Mercer (US) INC	\$ 50,000.00	7/1/2021	6/30/2022	FY22 Open order for Mercer to serve as the broker for PPACA for the period through July 1, 2021 - June 30, 2022
2022	174789	N	Pop Warner	\$ 30,000.00	11/7/2021	11/7/2021	Cheer Competition at Convo Center
2022	174832	N	Core Construction Of Illinois, Inc	\$ 1,357,678.91	10/21/2021	6/30/2022	Building access upgrade
2022	173892	N	Independent Mechanical	\$ 30,000.00	7/1/2021	6/30/2022	Open order fro mechanical services
2022	173823	C	Curran Contracting	\$ 100,000.00	7/1/2021	6/30/2022	Open Order for parkinglot and road work
2022	174133	N	Anderson Lock	\$ 55,000.00	7/1/2021	6/30/2022	Open Order for system upgrades
2022	173996	N	Anderson Lock	\$ 39,990.00	7/1/2021	6/30/2022	Open order for parts for MDC
2022	2200173693	C	Shimadzu	\$ 318,846.29	7/1/2021	6/30/2021	Add New piece of Equipment under original contract
2022	2200173286	Rollover	Northwestern Memorial Healthcare	\$ 302,000.00	7/1/2021	6/30/2022	COVID-19 Specimen Collection and Courier Service - Shield Testing Mster Agmt
2022	174902	N	U of I	\$ 22,000.00	7/1/2021	6/30/2022	COVID -19 Courier Services - Shield Testing Mster Agmt
2022	22001712776	Rollover	Axon Enterprises	\$ 54,950.40	7/1/2021	6/30/2022	License Agreement, Storage
2022	174993	N	Steelcase	\$ 20,368.00	10/29/2021	11/22/2021	Node Chairs for HSC
2022	174925	N	Synapse Early Learning Systems	\$ 26,850.00	7/1/2021	6/30/2022	Consulting Services
2022	174933	N	Ebsco	\$ 34,500.00	7/1/2021	6/30/2022	Library Subscription
2022	174942	N	OC Creative Solutions Inc.	\$ 25,000.00	7/1/2021	6/30/2022	Marketing Services
2022	2200170581	R	International Studies Abroad LLC	\$ 45,000.00	7/1/2021	6/30/2022	Study Abroad Program
2022	175010	N	RR Donnelley	\$ 3,000,000.00	11/1/2021	10/30/2023	Printing services
2022	174370	C	Travelx	\$ 67,839.31	7/1/2021	6/30/2022	Student international travel to EMBA_Zagreb_Athens_trip
2022	174963	N	JARDINE	\$ 26,411.01	7/1/2021	6/30/2022	Employee Service Awards
2022	174702	C	Thermosystems	\$ 90,000.00	7/1/2021	6/30/2022	Open order for purchase of parts including motor/bearings
2022	174165	C	Greybar Electric	\$ 49,900.00	7/1/2021	6/30/2022	Open order for purchase of parts
2022	174876	N	Radisson Hotel	\$ 30,018.00	7/1/2021	6/30/2022	NIU FB Team Lodging
2022	175031	N	IL Network of Child Care Resource	\$ 52,500.00	7/1/2021	6/30/2022	Reimbursement for shared partner website
2022	KMC061417	C	Windstar Lines	\$ 80,000.00	7/1/2021	6/30/2022	Open order for charter bus service
2022	KMC061417	C	Van Galder Bus	\$ 182,000.00	7/1/2021	6/30/2022	Open order for charter bus service
2022	174906	N	Adidas America Inc	\$ 25,000.00	7/1/2022	6/30/2022	Athletic Apparel for Misc. Administrative Personnel
2022	174899	N	Elsevier Inc	\$ 244,832.00	1/1/2022	12/31/2023	Scopus Subscription for two years
2022	2200167764	R	Northern Illinois Universtiy Foundation	\$ 371,800.00	7/1/2021	6/30/2022	Professional Services
2022	174959	N	Express Services	\$ 30,000.00	11/16/2021	6/30/2022	Temporary Help at NIU Naperville
2022	174960	N	Mid-American Conference	\$ 140,250.00	11/16/2021	11/16/2022	Mid-American Conference Officials for home football games
2022	2200004990	C	Big Radio	\$ 51,600.00	7/1/2021	6/30/2022	Tower Leasing
2022	174418	C	Adidas America Inc	\$ 33,988.86	7/1/2021	6/30/2022	Men's Basketball Apparel
2022	174940	R	EAB Global Inc	\$ 71,252.00	12/31/2021	12/29/2023	Professional & Adult Education forum membership
2022	174936	N	Husch Blackwell LLP	\$ 25,000.00	10/4/2021	6/30/2022	Legal Services
2022	174918	N	TicketMaster LLC	\$ 86,196.45	11/9/2021	11/9/2021	Refund to TicketMaster for the online slaes of Chris Young concert
2022	2200172895	R	Compassionate Edge	\$ 200,000.00	7/1/2021	10/30/2021	Emergency Procurement professional servics for NIU student of color for counseling
2022	2200172895	C	Compassionate Edge	\$ 120,000.00	11/1/2021	5/31/2021	Emergency Procurement professional servics for NIU student of color for counseling
2022	22000173833	C	RSM US LLP	\$ 65,000.00	10/6/2021	10/15/2021	Financial Advory and Business Consulting Services