



FILE-ONLY CONTRACTS REPORT

Agency #: 644
 Agency Name: Northern Illinois University
 Agency Contact Information: Person/Department: Procurement Services and Contract Management
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 Reporting Quarter: January 1, 2022-March 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	
FY22	174325	C- CO#1	Fisher Scientific	\$ 32,000.00	7/1/2021	6/30/2022	Increase amount for lab supplies add'l \$5,000
FY22	173425	C-CO#2	Fisher Scientific	\$ 37,000.00	7/1/2021	6/30/2022	Increase amount for lab supplies add'l \$5,000
FY22	174189	C-CO#1	Airgas	\$ 40,000.00	7/1/2021	6/30/2022	Decrease amount for gas tanks by \$5,000
FY22	175124	N	Access Resource	\$ 45,000.00	7/1/2021	6/30/2022	Translation Services
FY22	2200170581	C	Intl studies Abroad LLC	\$ 50,000.00	7/1/2021	6/30/2022	Study Abroad Program Costs
FY22	173494	C	Home Depot Pro	\$ 175,000.00	7/1/2021	6/30/2022	Open order for janitorial commodities
FY22	175087	N	Travelex	\$ 45,000.00	7/1/2021	6/30/2022	Travel arrangements for Study Abroad Program College of Business
FY22	174702	C	Argonne Natl Laborato	\$ 29,644.44	7/1/2021	6/30/2022	Open order for Insley materials and services
FY22	174702	C	Argonne Natl Laborato	\$ 30,239.60	7/1/2021	6/30/2022	Open order for Insley materials and services
FY22	220013160	R	HireRight	\$ 100,000.00	7/1/2021	6/30/2022	Open order for background checks
FY22	175167	N	Paradigm	\$ 34,965.00	1/12/2022	6/30/2022	Diploma Covers
FY22	174726	C	Comfort Inn DeKalb	\$ 75,000.00	8/16/2021	5/31/2022	Quarantin/isolation housing accomodations
FY22	175163	N	Home Depot Pro	\$ 92,286.80			HEPA 3-STAGE AIR PURIFIER
FY22	2200171920	C	Gordon Foodservice	\$ 1,581,000.00	7/1/2021	6/30/2022	Food products for Dining Services
FY22	174918	C	TicketMaster LLC	\$ 86,196.45	11/9/2021	11/9/2021	Refund to TicketMaster for the online slaes of Chris Young concert
FY22	2200172411	C	Dalmares Produce	\$ 170,000.00	7/1/2021	6/30/2022	Purchase of fresh produce for Campus Dining
FY22	174667	C	DP Payroll Processing	\$ 45,000.00	7/1/2021	6/30/2022	Payroll Services
FY22	175132	N	Bloomberg Finance LP	\$ 48,480.00	1/19/2022	1/18/2023	Bloomberg student access terminals
FY22	175141	N	CSC Serviceworks Inc	\$ 100,000.00	7/1/2017	6/30/2021	Laundry Revenue shortfall
FY22	175157	N	Ai-Media Technologies	\$ 24,000.00	7/1/2021	6/30/2022	Caption Access Realtime Translation
FY22	175112	N	Barlow Mechanical	\$ 51,990.00	1/12/2022	6/30/2022	chilled water coils
FY22	175114	N	Harlem Globetrotters	\$ 75,000.00	1/13/2022	1/13/2022	Harlem Globetrotters show
FY22	175126	N	Schindler Elevator	\$ 1,150,000.00	1/18/2022	6/30/2022	Schindler Elevator
FY22	2200133475	N	University of Wyoming	\$ 150,000.00	1/18/2022	1/18/2022	University of Wyoming game guarantee
FY22	2200166196	N	University of Maine	\$ 370,000.00	1/18/2022	1/18/2022	University of Maine game guarnatee
FY22	175147	N	FGM Architects	\$ 154,000.00	1/24/2022	6/30/2022	Engineering for chilled water system
FY22	2200173021	R	Adventue Works	\$ 6,160.00	7/1/2021	10/31/2021	Reduce to close PO End date was 10/31/2021
FY22	174286	CO#1	Fisher Scientific	\$ 24,000.00	7/1/2021	6/30/2022	Increase PO by 2,000
FY22	175186	N	Dell Marketing	\$ 23,703.30	7/1/2021	6/30/2022	Laptops, keyboards & docking stations.
FY22	175183	N	Hanover Research Cou	\$ 50,000.00	7/1/2021	6/30/2022	Grant proposal development
FY22	175215	N	Motr Grafx	\$ 40,794.00	7/1/2021	6/30/2022	Marketing material for prospective students
FY22	173622	C	Grundy Supply Co.	\$ 80,000.00	7/1/2021	6/30/2022	Janitorial products
FY22	174925	C	Synapse Early Learning	\$ 39,092.00	7/1/2021	6/30/2022	Consulting Services
FY22	2200167338	C	Holmes Corp	\$ 25,000.00	7/1/2021	6/30/2022	Intstructional Matrials
FY22	2200173682	C	Simple Truth Commun	\$ 30,256.00	7/1/2021	6/30/2022	Marketing Services
FY22	175033	C	Salzburg College	\$ 115,000.00	7/1/2021	6/30/2022	Study Abroad Program Costs
FY22	2200173329	C	McGraw Hill	\$ 35,000.00	7/1/2021	6/30/2022	Subscription services
FY22	175265	N	WestED	\$ 25,000.00	7/1/2021	6/30/2022	Project evaluation service
FY22	174481	C	Club Colors	\$ 31,000.00	7/1/2021	6/30/2022	Promotional Items
FY22	175208	C	Detroit Marriott at the	\$ 36,219.31	12/3/2021	12/4/2021	mac Championship FB Lodging & Catering
FY22	175167	C	Paradigm	\$ 34,965.00	7/1/2021	6/30/2022	Diploma Covers

FY22	175210	N	Lowes Hotel	\$	181,557.54	12/14/2022	12/16/2022	Lodging for NIU vs. Coastal Carolina Cure Bowl
FY22	175238	N	Event Transport Soluti	\$	27,105.78	12/14/2022	12/16/2022	Transportation for Band and Cheer for Cure Bowl
FY22	174792	C	Bertram Inn & Conf Ce	\$	22,969.58	11/2/2022	11/3/2022	Lodging for NIU vs. Kent State
FY22	175093	C	Opportunity House	\$	30,000.00	7/1/2021	6/30/2022	Open order for Off Campus Work Study
FY22	175204	N	Adidas America Inc	\$	22,867.87	7/1/2021	6/30/2022	FY22 Open Order for Bowl Apparel through 06/30/22
FY22	175231	N	Performance Award Ct	\$	37,800.00	7/1/2021	6/30/2022	FY22 Team promotional items for attending bowl game
FY22	175261	N	CAE Healthcare Inc	\$	21,168.25			Learning Space Essentials Ultraportable
FY22	175171	N	SHI International Corp	\$	95,530.53	1/27/2021	1/26/2023	Microsoft Premier Support Services
FY22	2200171920	C	Gordon Food Service	\$	1,561,000.00	7/1/2021	6/30/2022	Food Products for Campus Dining
FY22	2200169471	C	Wiley edu LLC	\$	2,078,277.00	7/1/2021	6/30/2022	Digital advertising
FY22	2200172038	C	Gordon Food Service	\$	47,200.00	7/1/2021	6/30/2022	Food Products for Lorado Taft
FY22	2200172422	C	Reinhart Foodservice L	\$	37,004.46	7/1/2021	6/30/2022	Food Products for Qdoba
FY22	174639	C	Attain Partners	\$	60,000.00	8/1/2021	12/31/2022	Consulting Services
FY22	173906	C	Swedberg Electric	\$	145,000.00	7/1/2021	6/30/2022	Repairs and upgrades of buildings
FY22	175178	N	Diversified	\$	24,521.40	2/3/2022	6/30/2022	equipment for project
FY22	174147	C	DeKalb Mechanical	\$	50,000.00	7/1/2021	6/30/2022	project work
FY22	173821	C	Waste Management	\$	225,000.00	7/1/2021	6/30/2022	solid waste remaval and recycling
FY22	175213	N	Cordogan Clark & ASSO	\$	170,284.00	2/14/2022	6/30/2022	boiler assessment and design
FY22	175223	N	Miller Bradford	\$	80,698.44	2/16/2022	6/30/2022	tractor
FY22	174976	C	Elliott & Wood	\$	60,000.00	7/1/2021	6/30/2022	snow removal
FY22	2200174019	R- Rollover	Barbri	\$	60,000.00	7/1/2021	6/30/2022	Rollover PO to FY22 per contract
FY22	2200172693	R- Rollover	Form I-9 Compliance	\$	15,150.00	7/1/2021	6/30/2022	Rollover PO to FY22 per contract
FY22	2200171298	R- Rollover	Love a Sea Turtle	\$	10,000.00	1/1/2022	7/31/2022	Rollover PO to FY22 per contract
FY22	174325	C	Fisher Scientific Co	\$	43,000.00	7/1/2021	6/30/2022	Change Order to increase PO by \$6,000
FY22	2200174019	C	Barbri	\$	60,000.00	7/1/2021	6/30/2022	Change Order to change Acct code only, no dollar change
FY22	174158	C	Splash of Color	\$	25,000.00	7/1/2021	6/30/2022	Change order to increase PO by \$5,010.00
FY22	175364	N	Fisher Scientific Co	\$	33,998.28	3/23/2022	3/31/2022	Equipment Order
FY22	174158	C	Splash of Color	\$	35,000.00	7/1/2022	6/30/2022	CO#2 to increase by \$10,000
FY22	173967	C	Graphic Arts Studio Ind	\$	99,500.00	7/1/2021	6/30/2022	Bus Sings and miscellaneous printed items
FY22	174209	C	ABS Graphics	\$	47,321.10	7/1/2021	6/30/2022	Printing and binding for resale
FY22	174253	C	Richland Comm Colleg	\$	25,000.00	7/1/2021	6/30/2022	OSHA Course Fees
FY22	175282	N	W Nuhsbaum Inc.	\$	26,185.08	7/1/2021	6/30/2022	Biology Equipment
FY22	175033	C	Salzburg College	\$	115,000.00	7/1/2021	6/30/2022	study abroad program costs
FY22	175306	N	Fair Market Inc.	\$	22,422.40	7/1/2021	6/30/2022	Chicken Breast
FY22	174758	C	Amer Institute for Fore	\$	47,000.00	7/1/2021	6/30/2022	Sudy abroad Program cost
FY22	2200170581	C	Intl Studies Abroad LLC	\$	66,000.00	7/1/2021	6/30/2022	study abroad program costs
FY22	173822	C	Van Galder Bus Co	\$	222,000.00	7/1/2021	6/30/2022	Charter Bus transportation
FY22	175375	N	Renaissance Chicago D	\$	44,000.00	6/5/2022	6/11/2022	Workshop for Business and Science
FY22	174206	C	Evision Graphics	\$	61,819.93	7/1/2021	6/30/2022	Open order for printing and binding
FY22	174188	C	State Industrial Produc	\$	25,000.00	7/1/2021	6/30/2022	Open odr for purchase of janitorial products
FY22	175332	C	Baron Championship R	\$	36,060.00	7/1/2021	6/30/2022	2021 MAC Championship Rings
FY22	175289	N	US Postal Service	\$	75,000.00	3/4/2022	6/30/2022	FY22 Open Order for Standard Mail (A) Postage (commonly known as Bulk Mail) under DeKalb Permit #120 mailings of recruitment and enrollment printed pieces for period ending 6/30/2022
FY22	175321	N	CAE HealthCare Inc	\$	43,914.60			Apollo Nursing Dark patient simulator
FY22	175318	N	Dell Marketing LP	\$	25,760.00			Dell laptops
FY22	175333	N	American Bar Associat	\$	20,400.00	9/1/2021	8/31/2022	Annual Accreditation
FY22	175292	N	Attain Partners	\$	40,000.00	2/10/2022	6/30/2022	Consulting Services
FY22	174906	C	Adidas America Inc.	\$	40,000.00	7/1/2021	6/30/2022	Misc. Admin. Apparel
FY22	2200171867	C	Gordon Food Service	\$	595,995.54	7/1/2021	6/30/2022	Food and Non Food for HSC
FY22	2200171920	C	Gordon Food Service	\$	1,566,000.00	7/1/2021	6/30/2022	Food&Non Food Campus Dining
FY22	175320	N	Meta Associates	\$	103,600.00	9/1/2021	7/1/2024	Evaluations for Migrant Education Program
FY22	175319	N	Elsevier Inc.	\$	134,078.00	2/20/2022	2/19/2023	Compendex on Engineering Village
FY22	174457	C	Greenwood/Asher Ass	\$	67,200.00	9/1/2021	6/30/2022	Executive Search Firm
FY22	2200171867	C	Gordon Food Service	\$	592,995.54	7/1/2021	6/30/2022	Food and Non Food for HSC
FY22	1724235	C	Pepsi Cola General Bot	\$	85,000.00	7/1/2021	6/30/2022	Beverages for Campus Dining
FY22	175349	N	CDW Government LLC	\$	208,361.70	3/31/2022	3/30/2027	Ciena Maintenance Renewal
FY22	2200165774	C	Starbucks Coffee Com	\$	59,000.00	7/1/2021	6/30/2022	Royalty Payments

FY22	2200172411	C	Dalmares Produce Inc.	\$	139,200.00	7/1/2021	6/30/2022	Purchase of Fresh Produce
FY22	2200172891	C	Qdoba Restaurant Cor	\$	32,000.00	7/1/2021	6/30/2022	Royalty Payments
FY22	2200172434	C	Frontier North Inc	\$	237,000.00	7/1/2021	6/30/2022	Open order for voice local and domestic long distance service, inbound toll free service and associated fees and taxes
FY22	175040	C	AT & T	\$	31,000.00	7/1/2021	6/30/2022	Open order for telephone services at remote NIU Offices
FY22	175139	N	Full Compass Systems	\$	85,213.12			Equipment for Administrative meetings
FY22	2200172992	R	Innosoft Canada Inc	\$	39,855.00	3/1/2022	2/28/2024	Fusion License and Hosting Services
FY22	175168	N	CDW Government	\$	88,618.68	4/1/2022	3/31/2025	CA Automic Bundle
FY22	175285	N	Meshnet Inc	\$	36,000.00	2/1/2022	1/31/2025	Annual license and setup fees for implementing a new pathway thru Suitable to easily manage student progress within the Honors Connect initiative
FY22	175284	N	Peopleadmin Inc	\$	30,207.00	1/10/2022	1/9/2023	PeopleAdmin ATS Certified Admin Trainings, ATS position type, & Custom Services
FY22	175283	N	Dell Marketing LP	\$	85,168.50			computers and monitors for CLAS
FY22	175242	N	IL Fiber Resources Gro	\$	97,543.40	1/1/2021	12/31/2021	Service fee for use of iFiber's fiber optic infrastructure
FY22	175354	N	CDW Government	\$	26,994.00	3/18/2022	3/17/2023	Netbrain SW UPG+Tech Support
FY22	175348	N	CDW Government	\$	90,667.54			Equipment for IL Tutoring Initiative grant project
FY22	175360	N	Alert IT Solutions Inc	\$	81,900.00	4/1/2022	3/31/2023	24x7 service to monitor and contact NIMC network alerts. Creating service requests and dispatching for immediate service
FY22	175356	N	Third Sector Intelligenc	\$	88,167.00	1/18/2022	6/30/2022	Perform & complete the dashboard deployment Stage I deliverable of the Existing Head Start Code Deployment per the approved CECIDS project plan
FY22	174134	C	Midwest Mechanical	\$	39,980.00	7/1/2021	6/30/2022	Mechanical services
FY22	173906	C	Swedberg Electric	\$	185,000.00	7/1/2021	6/30/2022	Open Order for electricl service
FY22	175355	N	Dewberry Architects	\$	24,300.00	3/22/2022	6/30/2022	Design for Founders Library
FY22	174977	C	IHSA	\$	310,308.00	11/26/2021	11/27/2021	IHSA football
FY22	175369	N	FGM Architects	\$	43,600.00	3/30/2022	6/30/2022	Submeting professional services
FY22	175398	N	AstroTurf Corp	\$	639,941.00	3/31/2022	6/30/2022	turf installation on baseball and soccer fields