



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #: 644
 Agency Name: Northern Illinois University
 Agency Contact Information: Person/Department: Procurement Services and Contract Management
 Phone Number: (815)75-8431
 Email: alliston@niu.edu
 Reporting Quarter: July 1, 2022 through September 30, 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	
2023	176177	N	Franchescos Restraurant	\$ 25,000.00	7/1/2022	6/30/2023	Catering Service NIU Rockford Campus
2023	176094	N	Marys Market Café &	\$ 35,000.00	7/1/2022	6/30/2023	Catering Service NIU Rockford Campus
2023	176224	N	Voluntary Action Ctr	\$ 71,500.00	7/1/2022	6/30/2023	Catered lunches for Children for Child Devlp & Family Ctr
2023	2300169633	R	Peak Scientific	\$ 5,535.48	7/1/2022	6/30/2023	Remaining Year Rollover for Service Plan Maintenance
2023	2300170274	R	Northwestern Med Regional Medical Grp	\$ 2,910,000.00	7/1/2022	6/30/2023	Rollover to FY23 Healthcare Health Service Contract
2023	2300173276	R	AdmitHub Mainstay	\$ 334,800.00	7/1/2022	6/30/2023	\$55,800.00 is being paid for FY23; Remaining are (5) Renewals for the same amount
2023	176255	N	Storage & Design Grp Inc	\$ 22,457.00	7/15/2022	7/28/2022	New storage lockers for Student
2023	2300170703	R	EAB Global Inc	\$ 921,214.00	7/1/2022	6/30/2023	Recruitment Communication Renewal 4 of 4 Rollover final year.
2023	176382	N	Airgas USA Inc	\$ 50,000.00	7/1/2022	6/30/2023	Open Order for gas, tanks Rental
2023	2300175610	R	Newport Corp	\$ 22,532.22	7/22/2022	8/1/2022	Sol3A Class AAA Solar Simulator
2023	175951	N	Gale Group	\$ 68,000.00	7/1/2022	6/30/2023	Library Materials
2023	2300129812	R	JP morgan Chase Bank NA	\$ 6,497,585.44	7/1/2022	6/30/2026	Performance Contract
2023	2300118724	R	PNC Equipment Finance LLC	\$ 5,066,080.00	7/1/2022	6/30/2027	Energy Improvement Project
2023	2300144675	R	PNC Equipment Finance LLC	\$ 5,399,925.00	7/1/2022	12/31/2029	Energy Improvement Project
2023	2300158574	R	PNC Equipment Finance LLC	\$ 4,311,437.94	7/1/2022	6/30/2031	Energy Improvement Project
2022	176090	N	Office of the Auditor General	\$ 120,321.00	7/1/2021	6/30/2022	Audit Fees
2023	176113	N	Common Application Inc	\$ 97,500.00	7/1/2022	6/30/2023	Annual Membership
2023	2300174264	R	Auto Classics & Customs LLC	\$ 13,800.00	7/1/2022	6/30/2025	Property Lease
2023	2300174362	R	Cappex.com LLC	\$ 28,727.00	7/1/2022	6/30/2023	Membersip
2022	173753	C	Lake & Pond Solutions CO	\$ 95,150.00	7/1/2021	6/30/2022	Repairs and maintenance for pond
2023	176086	N	City of Naperville	\$ 251,000.00	7/1/2022	6/30/2023	utility services
2022	176160	N	Shawnee Junior College	\$ 24,000.00	5/15/2022	12/23/2023	Career Parthway endorsement
2023	176039	N	U of Chicago	\$ 40,190.00	7/1/2022	6/30/2023	Database access
2022	173914	C	West Group	\$ 125,762.00	7/1/2021	6/30/2022	Library Materials
2022	2200171920	C	Gordon Food Svc	\$ 1,566,000.00	7/1/2021	6/30/2022	Food
2022	173740	C	Dekalb City of	\$ 1,600,000.00	7/1/2022	6/30/2022	sewer service
2023	2300169955	R	Technolutions Inc	\$ 115,000.00	7/1/2022	6/30/2023	Customer relationship mgmt.
2023	2300159155	R	Madison Re LLC	\$ 65,609.16	7/1/2022	6/30/2023	Lease Space
2023	176191	N	CK Impact Strategies	\$ 50,000.00	7/1/2022	6/30/2023	Consulting Services
2023	176187	N	FGM Architects Inc.	\$ 85,400.00	7/1/2022	6/30/2023	Engineering Services
2023	176184	N	Sysco Food Svc Chicago	\$ 50,000.00	7/1/2022	6/30/2023	Food
2023	176199	N	Graphic Arts Studio Inc	\$ 99,500.00	7/1/2022	6/30/2023	Printed items
2023	2300169483	R	Watermark Insights LLC	\$ 10,444.00	2/2/2023	1/31/2024	License
2023	176215	N	S&P Global Market	\$ 59,152.00	7/1/2022	6/30/2023	Database acces
2023	176206	N	West Group	\$ 125,000.00	7/1/2022	6/30/2023	Library Materials
2023	2300173014	R	CDW Gov LLC	\$ 9,480.00	12/31/2022	12/30/2023	electronics
2022	176253	N	Office of the Auditor General	\$ 241,659.00	7/1/2022	6/30/2022	Audit Fees
2023	174677	C	OLT marketing	\$ 49,000.00	7/1/2021	6/30/2022	promotional items
2023	176260	N	Larson & Darby Inc	\$ 39,100.00	7/1/2022	6/30/2023	Engineering Services
2023	176261	N	Northern IL research fdn.	\$ 227,115.00	7/1/2022	6/30/2023	Research
2023	176024	N	Le Print Express	\$ 50,000.00	7/1/2022	6/30/2023	printing items
2023	2300175010	R	RRD	\$ 1,500,000.00	7/14/2022	6/30/2023	printing services
2023	176318	N	Pepsico beverage sales	\$ 96,000.00	7/1/2022	6/30/2022	Beverage and paper products
2022	174667	C	Dr Payroll Processing LLC	\$ 46,247.81	7/1/2021	6/30/2022	Payroll Service
2023	176341	N	Rand Worldwide Subsidiary Inc	\$ 38,318.00	7/1/2022	6/30/2023	Consulting Services

2023	176337	N	Gordon Food Service	\$ 51,000.00	7/1/2022	6/30/2023	Food Purchases
2023	176323	N	Holmes Corp	\$ 75,000.00	7/1/2022	6/30/2023	SHRM materials
2023	176324	N	Holmes Corp	\$ 50,000.00	7/1/2022	6/30/2023	ProFm training materials
2023	175971	N	Phonak	\$ 74,550.00	7/1/2022	6/30/2023	Open order for hearing aids
2023	176299	R	Waste Management	\$ 225,000.00	7/1/2022	6/30/2026	Solid Waste removal
2023	176236	N	GD Barri & Assoc Inc	\$ 325,000.00	7/1/2022	6/30/2027	Elevator repairs & maintenance
2023	2300174360	N	Ford Motor Credit Co	\$ 33,269.96	7/1/2022	12/31/2029	Lease/fiance ford f50
2023	175883	N	Nalco Company	\$ 49,990.00	7/1/2022	6/30/2031	Chiller Treatment
2023	176471	N	Belgios Catering	\$ 60,000.00	7/1/2021	6/30/2022	Open order for catering
2023	PO#176089	N	Curran Construction CO	\$ 25,000.00	7/1/2021	6/30/2023	Road and Parking lot work
2023	PO#176228	N	Elliott & Wood Inc	\$ 25,000.00	7/1/2021	6/30/2023	Road and Parking lot work
2023	PO#176227	N	Elliott & Wood Inc	\$ 40,000.00	7/1/2021	6/30/2023	Repairs and Renovation
2023	PO#176247	N	Schoening Painting Inc	\$ 30,000.00	7/1/2021	6/30/2023	Painting & Repairs
2023	PO#176284	N	Virgil Cook & Son Inc	\$ 260,000.00	7/1/2021	6/30/2023	Electrical Repair & Maintenance
2023	PO#174309	C	Tradebe Treatment & Recycling	\$ 20,903.14	7/1/2021	6/30/2022	Disposal of Hazardous Waste
2023	PO#176349	N	Sewdberg Electric Inc	\$ 225,000.00	7/1/2022	6/30/2023	Open Order for Electrical Repairs
2023	PO#176348	N	Sewdberg Electric Inc	\$ 50,000.00	7/1/2022	6/30/2023	Open Order for Electrical Repairs
2023	PO#176404	N	Weaver Construction Inc	\$ 25,000.00	7/1/2022	6/30/2023	Open Order for General Const.
2023	PO#176403	N	Weaver Construction Inc	\$ 30,000.00	7/1/2022	6/30/2023	Open Order for General Const.
2023	PO#176407	N	Banner Up Signs	\$ 50,000.00	7/1/2022	6/30/2023	Open Order for Msc. Printed items
2023	PO#176421	N	Lake & Pond Solutions LLC	\$ 75,000.00	7/1/2022	6/30/2023	Open Order for repair&maint
2023	PO#176228	N	Elliott & Wood Inc	\$ 625,000.00	7/1/2022	6/30/2023	Road & Parking lot work
2023	2300174274	R	Hyland Software	\$ 310,480.23	8/1/2022	7/31/2023	Hyland (OnBase) Software Licensing Support and Maintenance Services. For the period of 8/1/2022 - 7/31/2023
2023	2300173569	R	Critical Mention Inc	\$ 14,000.00	7/1/2022	6/30/2023	Primary user license, plus 7 additional licenses Email shares Reporting (w/Vidfinity) Media database - Media monitoring for purpose of enhancing/protecting NIU brand for period 7/1/22-6/30/23.
2023	2300172402	R	CDW Government LLC	\$ 339,888.00	8/24/2022	8/23/2023	Adobe On-Demand Services and Creative Cloud, Document Cloud and Software as per attached Adobe Contract Number 00862083 for the Period 8/24/2022 to 8/23/2023
2023	2300170812	R	EAB Global Inc	\$ 81,593.00	7/1/2022	6/30/2023	Consulting Services to provide assistance with financial aid leveraging for the period 7/1/2022-6/30/2023
2023	176087	N	MREN SVC	\$ 23,000.00	7/1/2022	6/30/2023	Connectivity fee for Abilene via the Metropolitan Research and Education Network (MREN). For the period 7/1/22 - 6/30/23.
2023	176036	N	Tyler Technologies Inc	\$ 39,616.75	7/1/2022	6/30/2023	Annual maintenance for the Tyler Tech software products from 7/1/22 to 6/30/23
2023	176035	N	Micro Focus Software Inc	\$ 115,000.44	8/1/2022	7/31/2023	Annual License Agreement for Education Annual Fee for software licenses for the period 8/1/22 - 7/31/23.
2023	176012	N	Parchment Inc	\$ 176,739.00	7/1/2022	6/30/2023	Parchment Annual subscription - Receive Premium HE - 7/1/2022 - 6/30/2023
2023	176001	N	Sprinkmann Sons Corp	\$ 60,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR REPAIRS & MAINTENANCE OF BUILDINGS/FIXTURES FOR THE PERIOD 7/1/22 - 6/30/23.
2023	175991	N	Qualtrics LLC	\$ 47,250.00	7/1/2022	6/30/2023	Research Suite License, Unlimited Responses, Unlimited Users, File Upload Feature, Advanced Quotas Feature, Screen-Out Reporting Feature, and Themes: 5, for the period July 1, 2022 - June 30, 2023
2023	175956	N	Commonwealth Edison	\$ 50,000.00	7/1/2022	6/30/2023	Open order for Electricity supply and infrastructure. For the period of 7/1/2022-6/30/2023
2023	175939	N	SAS INST INC	\$ 29,966.00	7/1/2022	6/30/2023	SAS Software License Renewal for Education Analytical Suite, Enterprise Miner Server, Visual Analytics & Text Minor
2023	175934	N	Constellation New Energy Inc	\$ 5,000,000.00	7/1/2022	6/30/2023	open order for electric services for the period 7/1/22 - 6/30/23.
2023	175932	N	Twin Eagle Resource Management LLC	\$ 2,300,000.00	7/1/2022	6/30/2023	open order for natural gas service for the period 7/1/22 - 6/30/23.
2023	175926	N	DEKALB CITY OF	\$ 2,000,000.00	7/1/2022	6/30/2023	pen order for water & Sewer service for the period 7/1/22 - 6/30/23.
2023	175923	N	NICOR GAS	\$ 1,000,000.00	7/1/2022	6/30/2023	open order for natural gas service for the period 7/1/22 - 6/30/23.
2023	175921	N	Commonwealth Edison	\$ 2,400,000.00	7/1/2022	6/30/2023	Open order for electric services for the period 7/1/22 - 6/30/23.
2023	2300172453	R	MYTHICS INC	\$ 1,919,965.20	7/1/2022	6/30/2023	Oracle and PeopleSoft ERP System Annual Software Maintenance Renewal, for the period 7/1/2022 - 6/30/2023
2023	2300174276	R	Syndeo Networks Inc	\$ 129,600.00	7/1/2022	6/30/2023	Open Order for 10Gig ISP link for ISP services to DeKalb Wellness and Literacy Center located at 3100 Sycamore Road, DeKalb IL. For the period 7/1/22 - 6/30/23.
2023	2300174211	R	DEPT OF IINOVATION & TECHNOLOGY	\$ 180,000.00	7/1/2022	6/30/2023	Open Order for Illinois Century Network for 10 Gig NIU Internet connectivity, Advanced Denial of Service Mitigation and Dashboard during the period of 7/1/22 - 6/30/23

2023	2300170592	R	MYTHICS INC	\$ 1,116,000.00	9/17/2022	9/16/2023	OCI Oracle Cloud Service Software Maintenance. FY23 for the period September 17, 2022 - September 16, 2023
2023	176155	N	CDW Government LLC	\$ 64,750.00	8/28/2022	8/27/2025	KnowBe4 Security Awareness Training Platinum. Subscription license 3500 Users
2023	176152	N	AT & T	\$ 30,000.00	7/1/2022	6/30/2023	Open order for telephone services at remote NIU Offices for the period 7/1/22 - 6/30/23.
2023	2300174679	R	BLACKBOARD INC	\$ 1,157,683.64	8/9/2022	8/8/2023	Blackboard Software Licensing for Period 2 of 5 Years, term dates 08/09/2022 to 08/08/2023
2023	2300174306	R	KALTURA INC	\$ 54,000.01	7/1/2022	6/30/2023	Education Professional Pkg - SaaS Product Code 01EDUP-01L. For the period of July 1, 2022 - June 30, 2023.
2023	2300173941	R	BRAZEN TECHNOLOGIES	\$ 21,000.00	7/1/2022	6/30/2023	YR2 OF 3 YR Virtual Student Career Fair Platform Subscription 7/1/2022 to 6/30/2023
2023	176235	N	STERLING COMMERCIAL ROOFING	\$ 425,000.00	7/1/2022	6/30/2023	open order for labor, material, and/or equipment for roof work for project work for the period 7/1/22-6/30/23
2023	176265	N	PRESIDIO NETWORKED SOULTIONS GROUP LLC	\$ 322,389.75	7/1/2022	6/30/2023	Cisco FPR9K SM-44 Threat Defense Threat and Malware License, Con-Smartnet License and Maintenance
2023	175360	N	ALERT IT SOULTIONS INC	\$ 61,425.00	7/1/2022	3/31/2023	24x7 service to monitor and contact NIMC network alerts. Creating service requests and dispatching for immediate service. For the period 7/1/22 - 3/31/23
2023	2300174175	R	VOICE THREAD LLC	\$ 21,420.00	7/1/2022	6/30/2023	Pro level accounts for all faculty & basic accounts for all students, with (4) training sessions, and email/phone support, universal app for screen readers, mobile apps, and advanced security controls, for 12 months expires June 30, 2023.
2023	176278	N	CORE CONSTRUCTION SERVICES OF IL INC	\$ 582,450.84	7/1/2022	6/30/2023	Exterior repairs for Grant & Stevenson Hall
2023	176333	N	CDW Government LLC	\$ 34,643.88	7/1/2022	6/30/2023	red Hat Enterprise Linux HPC Head node/Server/HPC compute node - 5-year licenses 7/1/2022-6/30/2027.
2023	176321	N	CDW Government LLC	\$ 38,318.00	7/1/2022	6/30/2023	Cisco Direct FPR3110-NGFW-K9 & CIS CCW SN CON-SNT-FPR3110N
2023	176360	N	PRESIDIO NETWORKED SOULTIONS GROUP LLC	\$ 33,047.00	7/1/2022	6/30/2023	Cisco Con-Smartnet Renewal for SW
2023	176357	N	INTERNET2	\$ 24,813.00	7/1/2022	6/30/2023	internet2 Network Participation Component fee (Acct #EX00000820) for the period 7/1/22 - 6/30/23
2023	2300174684	R	WINTHROP INTELLIGENCE LLC	\$ 27,000.00	7/1/2022	6/30/2023	Subscription to WIN AD Database Service
2023	176390	N	SCHOENING PAINTING & DECORATING INC	\$ 25,000.00	7/1/2022	6/30/2023	open order for labor, material, and/or equipment for painting work for project work for the period 7/1/22-6/30/23
2023	176405	N	TMA SYSTEMS LLC	\$ 38,805.75	7/1/2022	6/30/2023	annual WEBGOLD support and professional services
2023	176401	N	CDW Government LLC	\$ 32,449.00	7/27/2022	7/26/2023	Malwarebytes Incident Response Site License and Premium Support
2023	176400	N	CDW Government LLC	\$ 70,114.50	8/27/2022	8/26/2023	Renewal of Ivanti (f/k/a Cherwell) CSM Concurrent User Cloud Subscription License Renewal hosted
2023	2300171263	R	FGM ARCHITECTS INC	\$ 57,304.01	7/1/2022	6/30/2023	professional services for the Student Recreation Center Changing Room Remodel to include architect-engineer's basic services, on-site observation and an allowance for reimbursable expenses
2023	176422	N	CITYWIDE BUILDING MAINTENANCE INC	\$ 95,000.00	7/1/2022	6/30/2023	Open Order for contracted custodial services during the period 7/1/22 - 6/30/23
2023	176413	N	LEXIS NEXIS	\$ 22,787.04	7/1/2022	6/30/2023	Lexis online research service access 7/1/2022-6/30/2023
2023	176424	N	MESIROW INSURANCE SERVICES INC	\$ 1,256,061.00	7/1/2022	6/30/2023	Property Insurance Premium for the period July 1, 2022 through June 30, 2023.
2023	2310171742	R	EXPLORANCE CORP	\$ 109,208.54	7/1/2022	6/30/2023	Software license subscription for Explorance Blue for the period July 1, 2022 - June 30, 2023
2023	2300172437	R	Pro Football Focus	\$ 40,000.00	7/1/2022	6/30/2023	Rollover year 3 of 3 of contract for analytic tool to assist in Statistical Breakdown
2023	176428	N	Rock Valley Industries	\$ 45,000.00	7/1/2022	6/30/2023	Janitorial Services during FY23
2023	2300175582	R	Ladd, Lawrence	\$ 95,900.00	7/1/2022	6/30/2023	Rollover for Budgeting Consulting Svcs through 6/30/2023
2023	176301	N	Fisher Scientific Co	\$ 40,000.00	7/1/2022	6/30/2023	Open Order for Lab Supplies through 6/30/2023
2023	176518	N	Illumina Inc	\$ 79,233.80	8/1/2022	12/1/2022	CovidSeq Assay ,Reagent Kit, Covidseq v4 Primer Pools and Training
2023	2300175733	R	DRW Consulting	\$ 85,000.00	7/1/2022	12/31/2022	R-over Consulting Services to end 12/31/2022
2023	176509	N	Culotta, Christina	\$ 25,000.00	7/1/2022	6/30/2023	Real-time transcription/ Captioning (CART) Svcs
2023	176303	N	Gordon Foods SVC	\$ 35,000.00	7/1/2022	6/30/2023	Open Order for snack foods and Dairy products for enroled children at Child Devlp & Family Ctr
2023	176540	N	U of Pennsylvania	\$ 53,798.00	8/24/2022	8/24/2023	WRDS Cloud B, ccess to Wharton Research Data Services dataset for teaching purposes
2023	176534	N	Graham Piano SVC	\$ 63,900.00	7/1/2022	6/30/2023	Piano Tuning including Tuning, repairs and action regulation during the period 7/1/22 - 6/30/23
2023	2300172212	R	Shi Intl Corp	\$ 17,266.40	7/1/2022	6/30/2023	R-over Amazon Web Svc 12 Months and Amazon Monthly Variable Chgs Amazon web services
2023	2300175545	R	AGB Search LLC	\$ 31,250.00	7/1/2022	6/30/2022	R-over Executive Search Firm Services fo rthe Dean, Clg of Health & Human Sciences position
2023	174871	C	Andy Frain Svc Inc (FY22)	\$ 106,975.32	7/1/2021	6/30/2022	CO#1 to reduced and closed PO for FY22

2023	176665	N	Matter Chicago (PO# 176665)	\$ 45,000.00	8/18/2022	8/31/2023	Workshops fo MBA students in Chicago IL
2023	2300173933	R	Acue/Edcert LLC	\$ 160,000.00	7/1/2022	6/30/2023	Faculty Development Cohort Training Programs
2023	176666	N	Securitas Security Services	\$ 385,000.00	7/1/2022	6/30/2023	Open Order for private security for overnight operations in Residence Halls during 7/1/2022 - 6/30/2023
2023	176628	N	All Team Staffing	\$ 30,000.00	7/1/2022	6/30/2023	Open Order for Temporary help for janitorial during 7/1/2022 - 6/30/2023
2023	2300174205	R	James Woodell LLC	\$ 24,267.62	7/1/2022	6/30/2023	Consulting Services
2023	176664	N	Henry Schein Inc	\$ 25,000.00	7/1/2022	6/30/2025	Open Order medical Supplies
2023	2300176160	N	Shawnee Jr College	\$ 24,000.00	7/1/2022	6/30/2023	College pathway endorsement
2023	31048	R	FACILITY IT GROUP INC	\$ 29,260.00	7/1/2022	6/30/2023	FY2023 Annual Renewal of UPS Service Contract - Locations: Swen Parson, Telephone & Security, Wellness & Literacy, Rockford, Naperville, and Convocation Center for the period 7/1/2022 - 6/30/2023
2023	30383	N	INTERFACE AMERICAS INC	\$ 70,000.00	1/28/2021	10/11/2023	FY23 open order for parts for resale to university departments for the period 7/1/22 to 6/30/23
2023	31152	N	J&M Display INC	\$ 24,900.00	9/1/2022	11/26/2022	2022 Fireworks Display at Home Football Games (09.01, 09.17, 10.18, 11.02, 11.16 and 11.26
2023	30975	R	MARSH USA INC	\$ 20,028.56	7/1/2022	7/1/2023	2022-2023 Crime policy renewal for the period July 1, 2022 through July 1, 2023.
2023	31050	N	MCGRAW HILL LLC - ALEKS software FY23	\$ 70,000.00	7/1/2022	6/30/2023	
2023	31119	N	PHANTOM REGIMENT DRUM & BUGLE CORPS INC	\$ 81,916.92	7/9/2022	7/9/2022	Tour of Champions payout after expenses reconciled
2023	PO#176403	N	Weaver Construction Inc	\$ 75,000.00	7/1/2022	6/30/2023	Open Order for Repairs & Renovations
2023	PO#175952	N	Connor Company	\$ 49,990.00	7/1/2022	6/30/2023	Open Order for Plumbing Parts
2023	PO#2300175369	R	FGM Architects Inc	\$ 24,600.00	3/21/2022	1/27/2023	A & E Services
2023	PO#2300175178	R	Diversified	\$ 24,521.40	7/1/2022	6/30/2023	Equipment, Materials & Freight
2023	PO#2300175126	R	Schindler Elevator Corp	\$ 920,575.00	7/1/2022	6/30/2023	Modernize Elevators in Holmes Student Center
2023	PO#2300173253	R	Sterling Commercial Roofing	\$ 169,040.29	5/10/2020	8/1/2020	Roofing Stevenson Tower
2023	PO#2300175482	R	Windy City Representatives	\$ 51,106.00	7/1/2022	6/30/2023	AT Counter Flows Towers
2023	PO#2300175433	R	Legat Architects Inc	\$ 24,890.26	4/4/2022	10/31/2022	Architectural and civil engineering services
2023	PO#2300175006	R	FGM Architects Inc	\$ 82,500.00	12/1/2020	3/31/2021	Building Façade Assessment Services for Holmes Student Center
2023	PO#2300175770	R	Core Construction Services of IL Inc	\$ 107,798.72	6/15/2022	8/10/2022	Parapet & Roof Repair for Zulauf Hall
2023	PO#175952	N	Connor Company	\$ 49,990.00	7/1/2022	6/30/2023	Open Order for Plumbing Parts
2023	PO#176282	N	Columbia Pipe & Supply Company	\$ 49,990.00	7/1/2022	6/30/2023	Open Order for Plumbing Parts
2023	PO#2300175903	R	Gehrke Construction Inc	\$ 54,225.96	6/9/2022	7/31/2022	Remodel to Research Labs
2023	PO#175752	N	Graybar Electric	\$ 49,990.00	7/1/2022	6/30/2023	Open Order for Electrical Parts
2023	PO#2300175213	R	Cordogan Clark & Associates	\$ 136,818.00	2/21/2022	10/31/2023	Stand Alone Boiler Assessment
2023	PO#176692	N	Haiges Machinery Inc	\$ 47,970.00	7/1/2022	6/30/2023	Sports Laundry Systems 75 pound Dryer
2023	PO#176690	N	Kelso Burnett Compant	\$ 25,000.00	7/1/2022	6/30/2023	Open order for Labor and/or Equipment for project work
2023	PO#176404	N	Weaver Construction Inc	\$ 100,000.00	7/1/2022	6/30/2023	Open Order for General Construction Work
2023	PO#176327	N	Anixter Inc	\$ 49,990.00	7/1/2022	6/30/2023	Open Order to Cover Additional Purchases for FY23
2023	176689	N	G COOPER OIL	\$ 35,000.00	7/1/2022	6/30/2023	Truck load (8000-8500 gals) Gasoline; 10% ethanol blend; see comments.
2023	2310175751	R	BRAODCASTERS GENERAL STORE INC	\$ 38,151.00	7/1/2022	6/30/2023	NAUTEL NV5LT 5kw Solid state FM ANALOG ONLY TRANSMITTER, BDI Single Coaxial Switch Controller, Nautel NVLT/GBV UPS Interface, and Nautel Power Connector
2023	2300175938	R	FGM ARCHITECTS INC	\$ 196,400.00	7/1/2022	6/30/2023	Architectural and engineering services for implementation of facilities condition and needs assessment phase one
2023	2300175874	R	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$ 496,194.73	6/1/2022	5/31/2023	Microsoft Teams Deployment
2023	2300174832	R	CORE CONSTRUCTION SERVICES OF IL	\$ 294,636.62	7/1/2022	6/30/2023	Base Bid for Campus Access Control Upgrades
2023	2300174813	R	CDW Government LLC	\$ 80,000.00	7/1/2022	6/30/2023	Cisco Catalyst 9800-80 Wireless Controller - network management device, Cisco Soutlion Support
2023	2300174509	R	LO DESTRO CONSTRUCTION COMPANY	\$ 96,605.00	7/1/2021	6/30/2022	open order for labor, material and equipment related to general construction
2023	2300174344	R	DEKALB CITY OF	\$ 50,000.00	7/1/2022	6/30/2023	Open order to provide Convocation Center with fully staffed ambulance, paramedics, and/or EMT services for the period of 07/01/22-06/30/23.
2023	2300172410	R	CDW Government LLC	\$ 54,150.00	8/20/2022	8/20/2023	Zoom Education One Year and Video Webinar
2023	2300171847	R	RESPONDUS INC	\$ 20,995.00	7/1/2022	6/30/2023	Respondus Lock Down Browser Campus-Wide License Renewal 7-1-2022 through 6/30/2023.
2023	2300171796	R	SCHOLARBUYS	\$ 625,000.00	7/1/2022	6/30/2023	Open Order for Renewal of Microsoft Enrollment for Education Solutions and Education A5 for Teams Voice during the period 7/1/22 - 6/30/23
2023	2300167622	R	ARCON ASSOC INC	\$ 20,858.75	7/1/2022	6/30/2023	professional services for schematic design, design development, construction document & administration services, and allowance for unseen con
2023	2300165032	R	DELL FINANCIAL SERVICES LLC	\$ 595,900.82	7/1/2022	6/30/2023	Dell EMC Isilon Hardware, DPS & Data Domain Hardware and Unity All Flash Hardware
2023	176702	N	APPLE COMPUTER INC	\$ 72,940.00	7/1/2022	6/30/2023	20 Apple Mac Studio: Apple M1 Max computers, Apple Studio Display - Standard Glass - Tilt-Adjustable Stand, and 4-Year AppleCare+ for Schools - Mac Studio

2023	176681	N	HEWLETT PACKARD ENTERPRISE CO	\$ 21,013.22	9/1/2022	8/31/2023	Maintenance renewal for the High Performance Computer, including hardware support, SW updates eDelivery, software Helpdesk services and software labor support
2023	176675	N	RELATION INSURANCE SERVICES	\$ 59,500.00	8/1/2022	8/1/2023	Secondary Insurance Premium and Admin Fee for the period between 08.01.2022 through 08.01.2023
2023	176670	N	CDW Government LLC	\$ 34,427.21	11/9/2022	11/8/2023	CITRIX Workspace Bundle
2023	176669	N	CDW Government LLC	\$ 43,191.61	7/1/2022	6/30/2023	Dell CTO Powerprotct Data Mgr Suite
2023	176668	N	CDW Government LLC	\$ 55,859.00	10/1/2022	9/30/2023	VMware Support and Subscription
2023	176667	N	CDW Government LLC	\$ 25,679.41	8/1/2022	7/31/2023	Citrix RNW - License
2023	176652	N	MINNESOTA SAFETY COUNCIL	\$ 100,000.00	7/1/2022	6/30/2023	Reimbursement for non-credit OSHA tuition between 7/1/2022 and 6/30/2023.
2023	176595	N	CONFERENCE TECHNOLOGIES INC	\$ 20,286.00	7/1/2022	6/30/2023	Crestron P/N DMP53-4K-350-C: 3-Series 4K DigitalMedia Presentation System 350, Crestron P/N DMP53-4K-250-C: 3-Series 4K DigitalMedia Presentation System 250, CRESTRON P/N TSS-1070-B-S: 10.1 in. Room Scheduling Touch Screen, Black Smooth, CRESTRON P/N TSS-770-B-S: 7 in. Room Scheduling Touch Screen, Black Smooth
2023	176584	N	UNGERBOECK SYSTEMS INTERNATIONAL LLC	\$ 150,000.00	7/1/2022	6/30/2023	Open order for Software subscription for the time period 7/1/2022-6/30/2023
2023	176583	N	OTTO BAUM CO INC	\$ 25,000.00	7/1/2022	6/30/2023	open order for labor, material and equipment for masonry, stone and caulk work for project work for the period 7/1/22-06/30/23
2023	176582	N	RESIDENTIAL MANAGEMENT SYSTEMS INC	\$ 22,027.00	9/1/2022	8/31/2023	Annual Maintenance Fees Housing 9/1/22-8/31/23
2023	176557	N	SECOND CITY COMMUNICATIONS INC	\$ 22,500.00	7/1/2022	6/30/2023	MAS Second City Live Workshops
2023	176551	N	STERLING COMMERCIAL ROOFING	\$ 60,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR ROOF REPAIRS FOR THE PERIOD 7/1/22 - 6/30/23
2023	176549	N	CDW Government LLC	\$ 233,652.00	7/1/2022	6/30/2023	EMC Renewal - SW and HW
2023	176537	N	CONFERENCE TECHNOLOGIES INC	\$ 176,629.00	7/1/2022	6/30/2023	modernize conference rooms across campus
2023	176522	N	ANTHOLOGY INC OF NY	\$ 71,172.00	7/1/2022	6/30/2023	Chalk & Wire software license for period July 1, 2022 through June 30,2023
2023	176478	N	DAKTRONICS INC	\$ 139,130.00	7/1/2022	6/30/2023	Courtside Tables
2023	176465	N	CDW Government LLC	\$ 20,450.51	7/1/2022	6/30/2023	MS Surface Pro7+ I5 8/256GB - Purchase of SurfacePros for Executive MBA students, MS Surface Pro Signature Type Cover - keyboard with trackpad, and MS Surface Pro Pen M1776 - stylus - bluetooth (CDW Custom Engraving Template Creation and CDW Custom Engraving)
2023	2300176065	R	Parkland College	\$ 24,000.00	5/15/2022	12/31/2022	R-over College and Career pathway endorsement for secondary students. 07/01/22-12/31/22
2023	176632	N	ADIDAS AMERICA INC	\$ 35,000.00	7/1/2022	6/30/2023	open order for men's basketball apparel
2023	176633	N	ADIDAS AMERICA INC	\$ 20,000.00	7/1/2022	6/30/2023	open order for women's basketball apparel
2023	176732	N	Wilson, John	\$ 54,000.00	8/8/2022	6/30/2023	Professional Svcs IDNR Open Space Lands & Acquisitin Development Program
2023	176733	N	Resnick, Margaret	\$ 54,000.00	8/15/2022	11/15/2022	Professional Svcs IDNR Open Space Lands & Acquisitin Development Program
2023	176737	N	Szoke, Charles	\$ 54,000.00	8/8/2022	6/30/2023	Professional Svcs IDNR Open Space Lands & Acquisitin Development Program
2023	176738	N	Clevenger, William	\$ 54,000.00	8/8/2022	6/30/2023	Professional Svcs IDNR Open Space Lands & Acquisitin Development Program
2023	176752	N	Charlesworth, Amy	\$ 54,000.00	8/8/2022	6/30/2023	Professional Svcs IDNR Open Space Lands & Acquisitin Development Program
2023	176739	N	Educational Computer Systems Inc	\$ 240,000.00	7/1/2022	6/30/2028	\$40,000 for FY23 Cover collection action processing for Perkins Loan activity
2023	176773	N	Medclean Dom Unfrm & Linen Rnt & Caretes/Mickeys Li	\$ 26,000.00	7/1/2022	6/30/2023	FY23 Open Order for linen rental for Conferencing Events during 7/1/22 - 6/30/2023
2023	2300173486	R	Northwester Med Regional Medical Grp	\$ 136,500.00	7/1/2022	12/31/2024	FY23 Rollover for monthly medical Director and Training Room Coverage
2023	176836	N	Securitas Security Services	\$ 344,032.24	8/1/2022	12/18/2022	FY23 Open Order for Unarmed Security Patrol during 8/1/2022 - 12/18/2022
2023	2300175739	R	Shimadzu Scientific Instrument	\$ 34,324.45	9/13/2022	9/13/2022	Rollover to pay final invoice received after FY22 cutoff only
2023	2300163760	R	Fridh Corp	\$ 212,160.00	7/1/2022	6/30/2023	Rollover to FY23 Lease The Suite 600 at 401 W State St, Rockford II; FY23-FY27
2023	169060	R	Escott-Stump, Sylvia	\$ 22,400.00	7/1/2022	6/30/2023	Rollover to add an additional year of services extended contract
2023	23001739321	R	Dr Gia Consulting	\$ 60,455.00	7/1/2022	12/31/2023	Rollover remaining Consulting Services amount through 12/31/2022
2023	2300174252	R	Lexis Nexis Matthew Bender	\$ 68,000.00	7/1/2022	6/30/2023	Rollover for libray books, and materials 4 digital Study Aides through 6/30/23
2023	176682	N	Indianapolis Marriott	\$ 20,232.00	7/1/2022	6/30/2023	Football Lodging
2023	176680	N	Radisson Kalamazoo	\$ 20,815.00	7/1/2022	6/30/2026	Football Lodging
2023	176789	N	Adidas America	\$ 33,140.00	7/1/2022	6/30/2023	FY23 Open Order for Mens Golf
2023	176791	N	Rawlings Sporting Goods	\$ 34,500.00	7/1/2022	12/31/2029	FY23 Open Order
2023	176700	N	Marriott Lexington Resort	\$ 21,676.00	9/23/2022	9/24/2022	Football Lodging
2023	176657	N	Tradebe Treatment & Recycling	\$ 24,900.00	7/1/2021	6/30/2022	FY23 Open Order for pickup and disposal of hazardous waste
2023	2300175877	N	Freedom Air Filtration	\$ 21,943.68	7/1/2022	6/30/2023	HVAC Equipment filter replacement
2023	2300175147	N	FGM Architects Inc	\$ 35,888.14	7/1/2022	6/30/2025	Engineering Services
2023	176813	N	Arbor Vitae Java & Juice	\$ 35,000.00	7/1/2022	6/30/2023	Catering
2023	176845	N	Power Equipment Leasing	\$ 99,000.00	7/1/2021	6/30/2022	Bucket Truck
2023	176658	N	Purple Tally Production Inc	\$ 75,000.00	7/1/2022	6/30/2023	Payroll service for union Labor
2023	176885	N	Collaborative Communications	\$ 65,010.00	5/15/2022	12/23/2023	Strategic messaging and graphic design services
2023	2300175067	N	Collaborative Communications	\$ 525,000.00	7/1/2022	6/30/2023	Communications and events partnerships CTE Improvement Project
2023	2300172666	N	Natl Rsrch Ctr Colg & U Admin	\$ 33,600.00	7/1/2021	6/30/2022	Potential name purchases

2023	176843	N	IL High School Assoc	\$ 28,360.00	7/1/2021	6/30/2022	FY22 IHSA Basketball Supersectionals settlement
2023	2300175332	N	Baron Championship Rings	\$ 36,540.00	7/1/2022	6/30/2022	MAC Championship Rings
2023	176614	N	Mid American Conference	\$ 28,500.00	7/1/2022	6/30/2023	MAC Pro-Rated share of contractual School Ticket Guarantee from FY22
2023	176844	N	Uchicago Argonne	\$ 31,007.76	7/1/2022	6/30/2023	Open Order for Joe Insley
2023	176700	N	Lexington Griffin Gate Marriott Resort	\$ 21,676.00	7/1/2022	6/30/2023	Team Lodging and Meals
2023	176686	N	Hanover Research Council	\$ 50,000.00	7/1/2022	6/30/2023	Higher Ed Grants on grant consultation at a time
2023	176622	N	IL Math & Sciences Academy	\$ 25,000.00	7/1/2022	6/30/2023	IL Math Badging Initiative
2023	176650	N	Doubletree by Hilton	\$ 24,415.00	7/1/2022	6/30/2023	Football Lodging 9/9-10/23
2023	176653	N	Source One Staffing Inc	\$ 99,990.00	2/2/2022	1/31/2024	FY23Open Order for tem help at Naperville Conf Center
2023	176727	N	DeKalb County Health Dept	\$ 43,050.00	7/1/2022	6/30/2023	FY23 Open order for plan revie
2023	176664	N	Henry Schein Inc	\$ 25,000.00	7/1/2022	6/30/2023	FY23 Open order for medical supplies
2023	2300176160	N	Shwanee Jr College Dist 531	\$ 24,000.00	7/1/2022	12/23/2023	College and Career Pathway Endorsement for secondary students 7/1/22-12/23/23
2023	176616	N	College Board	\$ 65,000.00	7/1/2022	6/30/2022	FY23 Open Order for SAT and PSAT prospective student names to be ordered as needed
2023	176768	N	REFPAY LLC	\$ 146,000.00	7/1/2022	6/30/2023	FY23 Open Order for Athletics Officials.
2023	PO#2300175705	R	Integrated Control Technologies LLC	\$ 72,400.00	5/25/2022	6/30/2023	HVAC Upgrade to Rebuild Digital Control
2023	PO#176736	N	Kelso Burnett Company	\$ 50,000.00	7/1/2022	6/30/2023	Open Order for Electrical Services
2023	PO#176734	N	Independent Mechanical IND Inc	\$ 60,000.00	7/1/2022	6/30/2023	Open Order for Repair and Maintenance of Buildings and Fixtures
2023	PO#176753	N	Cintas Corp NO 2	\$ 29,065.80	8/26/2022	8/31/2022	Inspection Emergency lighting and Exit signs Naperville Conference Center
2023	PO#176728	N	Deluxe Trailer Sales	\$ 75,000.00	7/1/2022	6/30/2023	Purchase of new or used Semi trailer
2023	PO#176404	N	Weaver Construction	\$ 400,000.00	7/1/2022	6/30/2023	Open Order for general Construction
2023	PO#176804	N	Elevator Inspection Services	\$ 49,000.00	7/1/2022	6/30/2023	Open Order for Elevator & Escalator Inpections
2023	PO#2300174133	N	Anderson Lock LTD	\$ 22,523.64	7/1/2022	6/30/2023	Open Order for System Upgrades
2023	PO#176819	N	Weatherproofing Technologies	\$ 58,775.58	8/17/2022	10/17/2022	Roof Assessments & Scans
2023	PO#176803	N	Sheila M Kettering	\$ 25,000.00	9/13/2022	6/30/2023	Sign Language Interpreting Services
2023	PO#176227	N	Elliott & Wood Inc	\$ 100,000.00	7/1/2022	6/30/2023	Open Order for Repair & Renovations of Buildings & Roads
2023	PO#2300175508	C	Core Construction Services of IL Inc	\$ 361,749.24	5/15/2022	7/1/2022	Remove & Replace roofs on Faraday Hall & Convocation Center
2023	PO#2300175178	C	Diversified	\$ 25,760.40	7/1/2022	6/30/2023	Swen Parson Chessick Courtroom Technology Upgrades
2023	PO#176834	N	Semper FI Land Services Inc	\$ 45,000.00	7/1/2022	6/30/2023	Snow Removal Naperville Campus
2023	PO#176852	N	FGM Architects Inc	\$ 31,500.00	7/1/2022	6/30/2023	Capital Improvement Project R0247 Campus Roadway repairs
2023	PO#176286	N	Cresent Electric Supply Company	\$ 49,990.00	7/1/2022	6/30/2023	Open Order for Electrical Parts
2023	PO#176887	N	Salzburg College	\$ 50,000.00	7/1/2022	6/30/2023	Open Order for Study Abroad Program for FY23
2023	PO#2300174127	N	Weaver Construction	\$ 199,763.00	7/1/2022	6/30/2023	Open Order for General Construction and Project work
2023	PO#176899	N	Elliott & Wood Inc	\$ 40,000.00	7/1/2022	6/30/2023	Open Order for emergency snow removal for FY23
2023	176708	N	RICHLAND COMMUNITY COLLEGE	\$ 30,000.00	7/1/2022	6/30/2023	Reimbursement of non-credit OSHA tuition from 7/1/2022 through 6/30/2023.
2023	2300175320	R	META ASSOCIATES INC	\$ 67,000.00	7/1/2022	6/30/2023	SDP/2021-22 Evaluation 7/1/2022 to 6/30/2023
2023	2300173303	R	COUNCIL ON INTERNATIONAL EDUC EXCHANGE	\$ 45,000.00	1/1/2022	12/31/2022	Open order for study abroad program costs for students participating in Council on International Educ Exchange (CIEE) study abroad programs for the period of January 1, 2022 to December 31, 2022.
2023	176881	N	GOBI LIBRARY SOLUTIONS FROM EBSCO	\$ 250,000.00	7/1/2022	6/30/2023	FY2023 deposit for the purchase of library materials: Monographs as needed for the period 7/1/22-6/30/23
2023	176878	N	MARSH USA INC	\$ 391,058.00	8/30/2022	8/30/2023	Excess, Professional, and Educators Legal Liability 8/30/2022 to 8/30/2023
2023	176837	N	DAKTRONICS INC	\$ 35,475.00	7/15/2022	7/14/2023	Service Agreement for Audio and Video Equipment at Stadium and Convocation Center
2023	176821	N	ROCKFORD PROWASH INC	\$ 50,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR REPAIRS AND MAINTENANCE OF EXHAUST SYSTEMS AND AIR HANDLING EQUIPMENT AS NEEDED FOR THE PERIOD 7/1/22 - 6/30/23.
2023	176815	N	U OF IL	\$ 405,292.94	7/1/2022	6/30/2023	Open Order for Library Materials: Remote Electronic Access for the period 7/1/22-6/30/23, via CARLI.
2023	176812	N	MSF&W CONSULTING INC	\$ 769,600.00	7/1/2022	6/30/2023	Services of a Business Analyst, Data Analyst, Web Developer and Project Manager for the data warehouse project
2023	176810	N	IL DEPT OF TRANSPORTATION	\$ 58,481.73	7/1/2022	6/30/2023	Local Public Agency Agreement for Federal Participation
2023	176805	N	DATAMETRICS SOFTWARE SYSTEMS INC	\$ 153,384.00	7/1/2022	6/30/2023	Services of a Data Analyst for Data Warehouse project thru 6/30/2023
2023	176781	N	MERCER(US) INC	\$ 50,000.00	7/1/2022	6/30/2023	Open order for Mercer to serve as the broker for PPACA for the period through July 1, 2022 - June 30, 2023
2023	176777	N	BLACKBOARD INC	\$ 32,035.00	7/1/2022	6/30/2023	Service Desk Technology and Account Management and Inbound Operational Support to assist with general technology inquiries for the term July 1, 2022 through June 30, 2023
2023	176725	N	SHI INTERNATIONAL CORP	\$ 54,217.10	9/4/2022	9/3/2023	Tableau Viewer (Online) and Tableau Creator licenses
2023	176724	N	CBORD GROUP INC	\$ 36,238.56	7/1/2022	6/30/2023	Open Order for annual license renewal for FSS/NetNutrition for the period of 7/1/2022-6/30/2023.

2023	40673	R	Universite De Bordeaux	\$ 42,985.58	5/1/2022	7/31/2022	FY23 open order for study abroad program costs for students participating in faculty led program "NIU College of Law in Agen, France" for the period 05/01/22 - 07/31/22 per agreement.
2023	40447	R	Elsevier, INC	\$ 24,724.00	10/1/2022	9/30/2024	FY23 Funding Institutional Subscription for period 10/1/22-9/30/23
2023	40418	R	Adventure Works	\$ 3,840.00	7/1/2022	6/30/2023	Mental Health Consultation Services for Illinois State Board of Education Grant Project titled Preschool for All Expansion
2023	41083	N	3rd Dimension Performance Group	\$ 24,195.00	7/26/2022	12/1/2022	Performance of the musical production "1619: The Journey of a People" on Thursday 10/20/22 90 minute performance with question and answer section to follow.
2023	40413	R	OC Creative, INC	\$ 3,125.00	11/1/2021	6/30/2022	Marketing Services
2023	175767	C	WW GRAINGER	\$ 49,990.00	7/1/2022	6/30/2023	open order for parts
2023	176576	N	ADIDAS AMERICA INC	\$ 280,000.00	7/1/2022	6/30/2023	open order for football apparel
2023	176662	N	INTL STUDIES ABROAD LLC	\$ 45,000.00	7/1/2022	6/30/2023	open order for study abroad program
2023	176846	N	COPYRIGHT CLEARANCE CENTER INC	\$ 32,000.00	7/1/2022	6/30/2023	open order for unmediated document retrieval fees
2023	176866	N	NESTLE USA INC	\$ 23,662.80	7/1/2022	6/30/2023	juice products for dining services
2023	176871	N	FAIR MARKET INC	\$ 41,720.00	7/1/2022	6/30/2023	chicken tenders for dining services
2023	176883	N	36BRICKHOUSE PERFORMANCE INC	\$ 29,000.00	7/1/2022	6/30/2023	performance fee for homecoming concert