



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:	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	
2023	2300169176	R	U of IL Ethics & Compliance	\$ 46,948.00	7/1/2022	6/30/2023	renewal inter-Governmental Agreement to provide offline ethics training
2023	2300173693	R	Shimadzu Scientific Instrument	\$ 145,593.55	7/1/2022	6/30/2023	Rollover for Axima, Covalx, CRF-1800 Warranties
2023	2300174252	R	Lexis Nexis Matthew Bendre	\$ 68,000.00	7/1/2022	6/30/2023	Open Order Library books and material in print & Digital Study Aides
2023	2300175734	R	EAB Gloval Inc	\$ 41,947.00	7/1/2022	6/30/2023	Rollover for EAB Higher Education Strategy Forum
2023	2300167764	N	N IL U Foundation	\$ 371,800.00	7/1/2022	6/30/2023	Professional Services
2023	2300175435	R	Madison RE LLC	\$ 158,483.60	7/1/2022	6/30/2023	Office Space Rental
2023	2300175491	R	Registry for College & Univ Presidents Collegiate Enterp	\$ 210,583.31	5/1/2022	12/15/2022	Monthly Fee for services provided in Interim VP/CFO Candidate placement
2023	2300175512	R	Witt/Kieffer Inc	\$ 115,000.00	4/28/2022	12/31/2022	Recruitment Service for CFO Position & Fees to cover data and technology
2023	177025	N	Andy Frain Services	\$ 249,500.00	7/1/2022	6/30/2023	FY23 Open Order Labor at Convocation Ctr Events through 6/30/2023
2023	2300172477	R	Localist Corp	\$ 18,045.06	8/1/2022	7/31/2023	FY23 Subscription Agreement for Enterprise License for a Web-based Univ calendar
2023	2300174096	R	Creative Circle	\$ 10,000.00	7/1/2022	6/30/2023	Rollover Contract work for DigitalDesigner who will animate our banner/mobile ads
2023	177030	N	Allsteel	\$ 36,291.48	10/25/2022	11/30/2022	Furniture for Psychology Computer Science Bldg.. Remodel
2023	2300173256	R	Egret & Ox Planning LLC	\$ 22,000.00	7/1/2022	6/30/2023	Consulting Svs for Town of Cortland, Village of Bannockburn & City of Monticello
2023	176886	N	Collaborative Communications	\$ 30,030.00	7/1/2022	6/30/2023	Strategic messaging and graphic design services
2023	176972	N	Intl Business Seminarts	\$ 140,000.00	7/1/2022	6/30/2023	OO Study abroad program
2023	176992	N	Synergy Sports	\$ 21,100.00	7/1/2022	6/30/2023	Video Database Service for MBB
2023	177069	N	Transforming Solutions	\$ 70,000.00	11/1/2022	12/31/2022	Temp Consultant Services
2023	176658	N	Purple Tally Productions	\$ 75,000.00	7/1/2022	6/30/2023	Payroll Service for union skilled labor
2023	2300172895	N	Compassionate Edge	\$ 60,000.00	7/1/2021	6/30/2023	Professional mental health counseling for NIU Students
2023	176928	N	Greenwood Asher	\$ 130,000.00	7/1/2022	6/30/2023	Executive search firm services for Dean of COE
2023	175883	N	Nalco Company	\$ 99,000.00	7/1/2022	6/30/2025	Chiller treatment chemicals and parts
2023	31149	R	WEST GROUP - Westlaw	\$ 27,590.00	9/1/2022	8/31/2023	Westlaw online research service access September 1, 2022 - August 31, 2023.
2023	31174	N	Southern Aluminum Manufacturing Acquisition Inc	\$ 42,753.00	10/3/2022	10/3/2022	72' Banquet round linenless alulite swirl - A Leg - Satin Swirl.
2023	31416	N	Promotional Adventures	\$ 25,500.00	10/13/2022	4/21/2023	Huskie Plush, size: 8", Imprint: Printed Red Jersey - qty. of 5,000. Custom printed boxes - qty. of 5,000.
2023	31322	R	Institute of Electrical & Electronic Engineers	\$ 47,690.00	9/1/2022	8/31/2023	FY2023 Library materials: IEEE All-Society Periodicals Package (ASPP) Electronic Package, remote electronic access for the period of September 1, 2022 - August 31, 2023.
2023	30919	C	ATTAIN PARTNERS	\$ 45,000.00	8/1/2022	6/30/2023	Service: consulting services to assist with Sponsored Programs pre-award activities. Time period 8/1/2022-6/30/23.
2023	31048	N	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	2310174133	N	Andersen Lock LTD	\$ 22,523.64	7/1/2022	6/30/2023	FY23 open order for system upgrades, work for the period 7/1/22-6/30/23.
2023	176514	N	Ringland Johnson Inc	\$ 160,000.00	7/1/2022	6/30/2023	Open Order for Project Work
2023	176864	N	Elevator Safety Group	\$ 49,000.00	7/1/2022	6/30/2023	Open Order for Elevator & Escalator Inspections
2023	175914	N	Trane US Inc	\$ 60,000.00	7/1/2022	6/30/2023	Open Order for Purchase of HVAC Parts
2023	176938	N	Miswest Salt LLC	\$ 47,048.00	7/1/2022	6/30/2023	Open Order for Snow Slicer Salt for Fiscal year 2023
2023	176101	N	OLT Marketing	\$ 34,500.00	7/1/2022	6/30/2023	Open Order for Promotional Items for Student Recruitment
2023	2300175606	R	Electronic Data Collection Corp	\$ 51,840.00	5/15/2022	6/30/2025	AIMS LPR
2023	175621	N	Hollander International Storage & Moving CO Inc	\$ 49,900.00	7/1/2022	6/30/2023	Open Order for Moving Services FY23
2023	176985	N	National Alliance for partnership in Equity Inc	\$ 52,180.00	7/1/2022	6/30/2023	Toolkits Ensuring Equity
2023	176692	N	Haiges Machinery Inc	\$ 49,560.00	7/22/2022	12/31/2022	Sports Laundry Systems
2023	175952	N	Connor CO	\$ 90,000.00	7/1/2022	6/30/2023	Open Order for Plumbing Parts for Resale to campus Departments
2023	2300175793	R	Sebert Landscaping	\$ 25,650.00	7/1/2022	6/30/2023	Remove & Replace Front Entrance Pavers
2023	177003	N	Custom Salting Snow Removal	\$ 40,000.00	7/1/2022	6/30/2023	Open Order for Snow Removal and Salting for FY23
2023	2300175830	R	Economic Modeling LLC	\$ 30,000.00	7/1/2022	6/30/2022	Establish Agreement with EMSI Burning Glass to perform Alumni Outcomes Research
2023	177015	N	Core Construction Services of IL Inc	\$ 152,767.08	5/15/2022	7/2/2022	Huskie Stadium Exterior Repairs
2023	177039	N	Saint Gobain Crystal	\$ 243,360.00	4/1/2019	12/31/2023	cast scintillator - Option 2, BC-412
2023	177036	N	Dell Marketing LP	\$ 24,219.40	7/1/2022	6/30/2025	14" Latitude 7430 Customizable Laptop - computers to complete the work of the IDNR grant.
2023	177037	N	Stellarnet	\$ 70,243.20	7/1/2022	6/30/2023	HYPER-Nova high performance Raman Spectrometers
2023	2300172212	N	SHI INTERNATIONAL	\$ 20,729.40	6/6/2019	5/15/2024	Project Title:LucesEA with CORMOSEA/UM
2023	2310174133	R	Anderson Lock	\$ 22,523.64	7/1/2022	6/30/2023	FY23 open order for system upgrades, labor, material, and/or equipment for project work for the period 7/1/22-6/30/23
2023	176916	N	Marketing Systems Group	\$ 75,000.00	7/1/2022	6/30/2023	FY23 Open Order for Phone number samples for the Survey Research Lab for period 7/1/2022 to 6/30/2023

2023	2300175356	R	Third Sector Intelligence Inc	\$ 334,584.00	7/1/2022	6/30/2023	Perform & complete the dashboard deployment Stage I deliverable of the Existing Head Start Code Deployment per the approved CECIDS project plan 7/01/22 - 6/30/23
2023	2300173161	R	DVSPORT Inc	\$ 28,750.00	7/1/2022	6/30/2023	FY23 DVSPORTS Subscription FB for the period from 07.01.2022 to 06.30.2023.
2023	176957	N	WAFST Solutions Inc	\$ 139,360.00	7/1/2022	6/30/2023	Services of a Data Analyst for a Data Warehouse project thru 6/30/2023
2023	176956	N	Datarize LLC	\$ 58,500.00	10/1/2022	6/30/2023	Professional Services as Data Scientist for NIU under project ILDS for period 10/1/22-6/30/23
2023	176955	N	game Theory Group Intl	\$ 27,000.00	7/1/2022	6/30/2025	FY23 Subscription for use with SAASS and Student Athletes during the period 07/01/22-06/30/23
2023	2300171872	R	Transact Campus Inc	\$ 1,429,270.38	7/1/2022	6/30/2029	Transact Hardware and Software Maintenance and Service for resale 7/1/22 - 6/30/23 for the One Card Program.
2023	176993	N	Daktronics Inc	\$ 125,637.00	10/17/2022	6/30/2023	FY23 Daktronics Scorers Tables
2023	2300175349	R	CDW Government LLC	\$ 208,361.70	3/31/2022	3/30/2027	Ciena Software and Hardware maintenance
2023	177044	N	Ives Group Inc	\$ 27,400.00	5/19/2022	5/18/2024	AuditAnalytics.com Education Subscription - Audit + Compliance with WRDS Access
2023	177043	N	Dell Marketing LP	\$ 45,410.10	10/27/2022	6/30/2023	Optiplex 7000 Tower and Dell 24 Monitor-P2422H, 60.5 cm
2023	2300175493	R	Dell Marketing LP	\$ 65,767.35	10/28/2022	6/30/2022	Optiplex 5000 Tower
2023	41107	R	Learning Technologies Group	\$ 27,790.00	11/1/2022	10/31/2023	Affirmative Action 1 year contract-compliance managed service, e-learning and set up configuration, workforce analytics.
2023	176933	N	Pioneer Engineering & Envir. Services LLC	\$ 37,854.55	9/19/2022	12/1/2023	underground storage tank soil sampling and potential leak remediation
2023	176931	N	Mid American Conference	\$ 130,000.00	7/1/2022	6/30/2023	bowl assessment
2023	176930	N	Mid American Conference	\$ 100,000.00	7/1/2022	6/30/2023	annual dues
2023	176900	N	Dekane Equipment Corp	\$ 54,059.82	9/29/2022	6/30/2023	Kubota vehicles for Athletics Department
2023	2300174879	C	Elsevier Inc.	\$ 102,515.00	10/1/2022	9/30/2023	Digital Commons and Expert Gallery Suit subscriptions
2023	176486	C	Thermosystems LLC	\$ 90,000.00	7/1/2022	6/30/2023	open order for parts, motors, bearings for resale to university departments
2023	177007	N	Big John (LRS Holding)	\$ 29,475.00	7/1/2022	6/30/2023	open order for portable toilet rental for sporting events
2023	2300172776	R	Axon Enterprises Inc	\$ 41,212.80	7/1/2023	6/30/2025	Evidence License, Unlimited Axon Device Storage
2023	177030	C	Allsteel Inc	\$ 33,223.00	11/4/2022	11/9/2022	CO#1 due to IPHEC price quoted incorrectly
2023	2300174264	C	Auto Cllsics & Customs LLC	\$ 7,275.00	7/1/2022	6/30/2023	CO#1 Increase 1,525.00 late fees and reduce the to what has been paid to close PO
2023	2310174264	R	Auto Cllsics & Customs LLC	\$ 8,050.00	12/1/2022	6/30/2023	Rollover the remaining Lease payment until 6/30/2023
2023	2300173486	C	NW Medicine Regional Med Grp	\$ 171,500.00	7/1/2022	6/30/2023	CO#1 to increase amount by \$35,000.00 add Chiropractic Services
2023	177160	N	Allsteel Inc	\$ 21,601.05	11/29/2022	2/1/2022	Furniture for Watson Hall 105
2023	177173	N	EAB Global Inc	\$ 68,000.00	10/14/2022	6/30/2023	Transfer Portal Suite to provide course transfer support to students.
2023	177190	N	Rave Wireless	\$ 34,000.00	7/1/2022	6/30/2023	Emergency Notification System
2023	177069	N	Transforming Solutions	\$ 70,000.00	7/1/2022	6/30/2023	Interim CIO temp consultant
2023	177076	N	Michael Sutter Co	\$ 32,340.00	7/1/2022	6/30/2023	Diploma printing, distribution & preservation services
2023	176319	N	Air Planning	\$ 295,106.20	7/1/2022	6/30/2023	Football flights
2023	176796	N	Anderson Lock LTD	\$ 55,000.00	11/1/2022	12/31/2022	Increase open order for system upgrades, labor, material and /or equipment for project work
2023	177075	N	Wake Forest University	\$ 170,000.00	7/1/2022	6/30/2023	Wake Forest Buyout
2023	176126	N	Van Galder Bus Co	\$ 135,000.00	7/1/2021	6/30/2023	Open order for charter bus service
2023	177119	N	Univ Studies Abroad Cons	\$ 40,000.00	7/1/2022	6/30/2023	Open order for study abroad program costs
2023	176616	N	College Board	\$ 75,000.00	7/1/2022	6/30/2025	SAT & PSAT Prospective Student Names
2023	177174	N	G Cooper Oil Inc	\$ 150,000.00	7/1/2022	6/30/2023	Gasoline and Bulk Diesel
2023	177081	C	Saint-Gobain Crystal	\$ 257,400.00	8/1/2022	12/31/2023	Cast scintillator - Option 2, BC-412
2023	175752	C	Graybar Electric	\$ 99,990.00	7/1/2022	6/30/2023	Increase FY23 open order for purchase of parts for resale to university departments
2023	175839	C	Steiner Electric Company	\$ 49,990.00	7/1/2022	6/30/2023	Increase FY23 Open order for purchase of parts for resale to university departments
2023	177109,10,11	N	Air Charter Service Inc	\$ 78,825.00	2/3/2023	2/22/2023	Women's Basketball Team Travel
2023	177171	N	Industrial Electric Supply	\$ 338,967.00	11/15/2022	6/30/2023	Chilled Water Plant Chiller #2 Replacement & Overhaul
2023	177178	N	FGM Architects Inc	\$ 69,850.00	00/02/2022	8/31/2023	Capital Improvement Project# P2552 Nursing School Relocation
2023	177187	N	Express Service Inc	\$ 99,000.00	7/1/2022	6/30/2023	Open order for Teporary Custodial Help at Naperville Campus
2023	177079	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	177063	N	Mann Michael	\$ 48,000.00	10/10/2022	5/31/2023	Consultant for Budget Planning Support Oct 10, 2022 to May 31, 2023
2023	177091	N	Presidio Networked Solutions Group LLC	\$ 38,446.77	11/7/2022	6/30/2023	Wireless Expansion for Lorando Taft
2023	177114	N	Calero Software LLC	\$ 38,002.00	8/1/2022	7/31/2023	FY23 Software Maintenance on Telecom Telephone Billing System for period of 8/1/22 - 7/31/23
2023	2300177107	N	HEWLETT PACKARD FINANCIAL SERVICES CO	\$ 1,267,910.19	11/15/2022	11/14/2028	HPE Super Computer Lease
2023	2300175285	R	Meshnet Inc	\$ 22,000.00	2/1/2023	1/31/2025	FY23 - Annual license fees for implementing a new pathway thru Suitable to easily manage student progress within the Honors Connect initiative for the second year
2023	2300172826	R	Modo Labs Inc	\$ 86,818.00	10/13/2022	10/12/2023	Mobile Campus Bundle Annual Subscription Renewal for the FY23 period 10/13/22 - 10/12/23
2023	2300172995	R	Yellowdig	\$ 34,250.00	8/15/2022	8/15/2023	Yellow Dig services per Master Services Agreement, for the period Aug 15, 2022 - Aug 15, 2023
2023	177185	N	Marsh USA Inc	\$ 3,180,241.62	11/29/2022	6/30/2023	Spring 2022 student health insurance due to fall enrollment in the health insurance program
2023	41179	C	Synapse Early Learning Systems	\$ 70,319.00	7/1/2022	6/30/2023	Increase consulting services/instructional leader for All Expansion program from 7/1/22-6/30/23
2023	41151	N	Witt Kieffer	\$ 80,000.00	11/4/2022	6/30/2023	Professional search fee-for School of Nursing Chair Position in the College of Health and Human Sciences
2023	41180	C	Adventure Works	\$ 44,680.00	7/1/2022	6/30/2023	Increase Mental Health consultation services for Illinois State Board of Education Grant Project titled Preschool for All Expansion from 7/1/22-10/31/22
2023	41152	N	Sports Travel Academy, LLC	\$ 60,000.00	7/1/2022	6/30/2023	FY23 open order for study abroad program cost for students participation in Sports Travel Academy, LLC faculty directed study abroad program "Australian Sport Industry"
2023	176113	C	Common Application	\$ 97,500.00	7/1/2022	6/30/2023	FY23 Annual Membership fee and submitted applications.
2023	175675	C	Grundy Supply	\$ 99,990.00	7/1/2022	6/30/2023	open order for janitorial products for resale to university departments for FY23
2023	2300171920	C	Gordon Food SVC	\$ 1,621,000.00	7/1/2022	6/30/3023	open order for food products for campus dining for FY23
2023	176016	C	Elsevier Inc.	\$ 80,000.00	7/1/2022	6/30/2023	open order for HESI online testing and study materials for Nursing students for FY23
2023	177283	N	ShopSabre	\$ 43,081.00	12/6/2022	12/6/2022	ShopSabre PRO-404 Production Router System 1/2 payment prior to shipping per quote
2023	177272	N	Gilmore Marketing Concepts Inc.	\$ 95,000.00	1/1/2023	6/30/2023	ad campaign for recruitment for College of Business MBA Program

2023	175767	C	WW Grainger	\$ 90,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	176509	C	Christina Culotta	\$ 13,256.25	7/1/2022	6/30/2023	CO#1 Decrease amt to close PO by \$11,743.75
2023	176516	C	Silk Screen Express	\$ 28,500.00	7/1/2022	6/30/2023	CO#1 Increase amount by \$9,000
2023	177221	N	KinderCare Learning Center LLC	\$ 34,000.00	10/1/2022	8/30/2022	ChildCare Services for FY2023
2023	177300	N	Liveview Technologies	\$ 49,999.96	12/19/2022	6/30/2023	D3 Mobile Security Unit (Hybrid Hardware-EFOY) Annual Srvs Agreement
2023	176177	C	Franchescos Restaurant	\$ 45,000.00	7/1/2022	6/30/2023	CO#1 Increase amount by 20,000.
2023	177257	N	Event Metal Detectors, LLC	\$ 20,729.56	12/20/2022	6/30/2023	Metal Detectors
2023	177305	N	EAB Global Inc	\$ 65,383.00	12/31/2022 - 6/30/2024		Strategic Advisory Services
2023	176860	N	Westin Detroit Metro	\$ 28,306.00	10/14/2022	10/15/2022	Football Team Lodging
2023	176170	N	Octicon Corp	\$ 48,250.00	7/1/2022	6/30/2023	Purchase and repair of hearing aids
2023	176171	N	GN Resound Corp	\$ 40,000.00	7/1/2022	6/30/2023	Purchase and repair of hearing aids
2023	176172	N	Sivantos Inc	\$ 50,000.00	11/1/2022	12/31/2022	Purchase and repair of hearing aids
2023	176682	N	Indianapolis Marriott DT	\$ 41,031.27	9/30/2022	10/1/2022	Football Team Lodging
2023	176275	N	Apogee	\$ 140,096.78	7/1/2021	6/30/2023	Cable services for the NIU Residence halls and Holmes Student Center
2023	177237	N	IL Network of Child Care	\$ 99,000.00	7/1/2022	6/30/2023	Stipends for regional action & family councils
2023	176720	N	Columbus Airport N	\$ 23,384.54	10/21/2022	10/22/2022	Football lodging & meals
2023	177198	N	Collegiate Sports	\$ 25,000.00	7/1/2022	6/30/2023	Consulting Services related to identification recruitment and appointment of Head Women's Volleyball Coach
2023	176795	N	Rawlings	\$ 34,500.00	7/1/2021	6/30/2022	Softball items
2023	176169	N	Widex	\$ 40,000.00	7/1/2022	6/30/2023	Resale of hearing aids
2023	177268	N	U of Wisconsin	\$ 39,870.00	5/15/2022	12/23/2023	Tuition/fees for SE Asian SU22 language instruction
2023	176650	N	Doubletree by Hilton Tulsa	\$ 36,225.94	7/1/2022	6/30/2023	NIU Football lodging & meals
2023	176680	N	Radisson Plaza Hotel	\$ 35,905.97	7/1/2021	6/30/2022	Football Team Lodging
2023	31496	N	RAWLINGS SPORTING GOODS CO INC	\$ 25,000.00	7/1/2022	6/30/2022	FY23 Baseball Open Order Rawlings Items for period 07.01.22-06.30.23.
2023	31191	N	Graettinger Cole Impact Consulting Inc dba Aim & Arrov	\$ 43,000.00	9/1/2022	12/31/2022	Consulting services- will assist in developing a strategic business plan 9/1/22 - 12/31/22.
2023	31290	N	PARVIN CLAUSS SIGN CO INC	\$ 31,285.00	11/1/2022	6/30/2023	NIU Recreation is in need of signage for the building to be able to be easily located for NIU students, faculty, staff and the surrounding community.
2023	31123	C	DELL MARKETING LP	\$ 20,537.93	5/1/2022	6/30/2025	4 Laptops, 6 Desktops, 6 Monitors and 10 Mice - Compatible with New Athletic Ticketing System. CO Adding 6 Desktops, 1 Laptop and 1 Dock - Compatible with New Athletic Ticketing System.
2023	176228	C	Elliott & Wood Inc	\$ 655,000.00	7/1/2022	6/30/2023	Open Order for Labor & Material for Road Excavation and Paving
2023	176227	C	Elliott & Wood Inc	\$ 70,000.00	7/1/2022	6/30/2023	Open Order for Repairs and Renovations to Buildings, Roads, & Fixtures
2023	176282	C	Columbia Pipe & Supply Company	\$ 90,000.00	7/1/2022	6/30/2023	Open Order for Plumbing Parts for Resale to Campus
2023	177230	N	Belfor Property Restoration	\$ 74,358.63	10/27/2022	11/30/2022	Emergency Property restoration Services
2023	176421	C	Lake & Pond Solutions LLC	\$ 95,000.00	7/1/2022	6/30/2023	Open Order for Repairs, Maintenance, and Upgrade of Lagoon/Pond fixtures
2023	2300175672	R	Volunteer Supply Industries LTD	\$ 27,535.80	7/1/2022	6/30/2023	Canon EOS R5 Mirrorless Camera Rollover
2023	177015	C	Core Construction Services of IL Inc	\$ 176,184.52	10/13/2022	6/30/2023	Exterior Repairs to Huskie Stadium
2023	177286	N	Ibert International Inc	\$ 22,600.00	12/12/2022	2/28/2023	Model STS-100 Steam-to-Steam Humidification System
2023	177292	N	Core Construction Services of IL Inc	\$ 30,835.12	12/27/2022	1/31/2023	Nursing school relocation - plumbing changes
2023	176803	C	Ketterling Sheila	\$ 17,000.00	7/1/2022	6/30/2023	Sign Language Interpreting Services
2023	177306	N	FGM Architects Inc	\$ 134,500.00	12/7/2022	9/15/2023	Architectural & Engineering Services Lagoon & Pond
2023	177251	N	EDUCATION & SPORTS LAW GROUP LLC	\$ 23,000.00	11/1/2022	10/31/2023	FY23 Open Order for Legally Privileged Advice Regarding Operation and Title IX Compliance during the period 11/01/22-10/31/23
2023	177261	N	Internet2	\$ 26,600.00	1/1/2023	12/31/2023	Higher Education Membership Dues. Service Period of 1/1/2023 - 12/31/2023.
2023	177277	N	Presidio Networked Solutions Group LLC	\$ 184,403.05	12/14/2022	6/30/2023	Upgrade Network speed with CISCO on ASR 9k routers and provide capabilities to support future high bandwidth needs of campus academics and research of up to 400Gb
2023	177276	N	CDW Government LLC	\$ 57,576.50	12/14/2022	6/30/2023	Upgrade NIU server room
2023	177275	N	West Academic Publishing	\$ 33,800.00	12/14/2022	7/31/2023	MBE Simulation & Preparation For February 2023 and July 2023
2023	177274	N	Frontier North Inc	\$ 84,866.35	7/1/2022	11/30/2022	FY 23 Open order for voice local and domestic long distance service, inbound toll free service and associated fees and taxes
2023	2300174453	R	Taymar Sales U Inc	\$ 100,000.00	7/1/2022	6/30/2023	FY23 Third Party Ticket Unit, per consulting Service Agreement for Football, Basketball, & Volleyball ticket sales (7/1/2022 to 6/30/2023)
2023	17205	N	Harris Search Associates	\$ 97,000.00	11/1/2022	7/1/2023	Search firm in charge of searching for candidates for the position of Vice President for Research and Innovation Partnerships
2023	41083	C	3rd Dimension Performance Group	\$ 23,370.00	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	176113	C	Common Application	\$ 97,500.00	7/1/2022	6/30/2023	FY23 Annual Membership fee and submitted applications.
2023	177264	N	Asse Neil Chapter	\$ 73,150.03	9/19/2022	9/23/2022	Reimbursement of conference registration fees after deducting agreed upon NIU expenses. Chicagoland safety conference was held at NIU in Naperville on 9/19/2022-9/23/2022
2023	177295	N	Heartland Solutions	\$ 35,000.00	9/1/2022	11/4/2022	The development of the Preschool Development B-5 Planning Grant(excluding submission)
2023	2300175730	N	Human Connections	\$ 17,500.00	1/1/2023	4/30/2023	FY23 Open Order for faculty directed study abroad program costs for students participating in "Facilitating Socially Responsible Experimental Learning Opportunities" for period January 1st, 2023 to April 30th, 2023
2023	175675	C	Grundy Supply	\$ 99,990.00	7/1/2022	6/30/2023	open order for janitorial products for resale to university departments for FY23
2023	2300171920	C	Gordon Food SVC	\$ 1,621,000.00	7/1/2022	6/30/3023	open order for food products for campus dining for FY23
2023	176016	C	Elsevier Inc.	\$ 80,000.00	7/1/2022	6/30/2023	open order for HESI online testing and study materials for Nursing students for FY23
2023	177283	N	ShopSabre	\$ 43,081.00	12/6/2022	12/6/2022	ShopSabre PRO-404 Production Router System 1/2 payment prior to shipping per quote
2023	177272	N	Gilmore Marketing Concepts Inc.	\$ 95,000.00	1/1/2023	6/30/2023	ad campaign for recruitment for College of Business MBA Program
2023	175767	C	WW Grainger	\$ 90,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23