



FILE-ONLY CONTRACTS REPORT

Agency #:		644					
Agency Name:		Northern Illinois University					
Agency Contact Information:		Person/Department: Procurement Services and Contract Management					
		Phone Number: (815)753-8431					
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Reporting Quarter:		April 1, 2023 - June 30, 2023					
Term							
Fiscal Year	Agreement Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	From	To	Description of goods/services
2023	177705	C	Study Abroad Italy	\$ 35,000.00	3/1/2023	2/29/2024	Study Aborad Program
2023	177693	N	Krueger Intl	\$ 25,908.30	4/3/2023	6/30/2023	Nesting Tables and Chairs and CZ Dry Erase Boards
2023	176381	R	Sigma Aldrich	\$ 26,000.00	7/1/2023	6/30/2023	Lab Supplies
2023	2300174019	R	Barbri Inc	\$ 30,000.00	6/1/2023	5/30/2024	Bar prep Services
2023	2300168869	R	Axon Enterprises Inc	\$ 10,788.00	7/1/2302	6/30/2023	Fleet 2 Unilimited package, Pro Evidence License and Evidence Storage
2023	177797	N	Motimatic PBC	\$ 99,000.00	4/15/2023	4/114/2024	Adaptive Platform Dynamic Digital Marketing Support Solutions
2023	177693	N	Krueger Intl	\$ 25,908.30	4/3/2023	6/30/2023	Furniture for Clg of Law in Swen Parson Room 255
2023	176815	C	U of I	\$ 632,529.81	7/1/2022	6/30/2023	Library Material and E Books
2023	177856	N	JED Foundation	\$ 42,000.00	4/28/2023	4/27/2027	Consulting SVS systematic approach that helps school assess/strengthen support for well-being and suicide prevention for School Students.
2023	177835	N	Krueger Intl	\$ 30,032.08	4/27/2023	6/30/2023	Furniture for the First Floor of Founders Library.
2023	177844	N	Krueger Intl	\$ 41,547.72	4/27/2023	6/30/2023	Furniture for Founders Library - Room 393
2023	2300173293	C	Ringcentral	\$ 46,056.08	3/10/2023	3/9/2024	Digital Lines Unlimited Standard
2023	176173	C	Nelson Fire Protection	\$ 99,000.00	7/1/2022	6/30/2023	Open order for inspections, repairs and maintenance
2023	176664	C	Henry Schein	\$ 31,700.00	7/1/2022	6/30/2023	Open order for medical supplies
2023	177771	C	FGM Arch	\$ 28,000.00	7/1/2022	6/30/2023	Planning services to develop a master planning framework in connection with Capital improvement
2023	176483	C	Ferguson Entrprises	\$ 30,000.00	7/1/2022	6/30/2023	Open order for plumbing parts
2023	176236	C	GD Barri & Assoc	\$ 475,000.00	7/1/2022	6/30/2023	Open order for Elevator Repairs
2023	32090	N	DEKALB IMPLEMENT COMPANY	\$ 28,000.00	3/17/2023	6/30/2023	Purchase (1) Frontier Rear Discharge Flex-Wing Grooming Mower with Light Bar. Trade-in (1) 2009 Flex-Wing Grooming Mower.
2023	31965	R	ATTAIN PARTNERS	\$ 20,000.00	2/23/2023	6/30/2023	Implementing Phase III Option A: F&A rate proposal submission and Negotiation for \$20K.
2023	31741	C	MAVERICK JACKETS INC	\$ 26,945.55	7/1/2022	6/30/2023	FY23 Maverick Awards for the period of 07.01.2022 through 06.30.2023 which includes blankets, letterman jackets, etc., for multiple sports. Amend FY23 Maverick Awards during 07.01.2022 through 06.30.2023.
2023	176257	C	Temperature Equipment Corporation	\$ 49,990.00	7/1/2022	6/30/2023	open order for purchase of HVAC parts for resale to university departments
2023	177736	N	Larson & Darby Inc	\$ 153,528.00	2/23/2023	6/30/2023	Architectural/Engineering design and assessment services in connection with Capital Improvement Projects P2558
2023	177737	N	Larson & Darby Inc	\$ 110,166.00	2/23/2023	6/30/2023	Architectural/Engineering design and assessment services in connection with Capital Improvement Projects P2557
2023	177769	N	Core Construction Services of IL Inc	\$ 587,880.92	4/24/2023	5/26/2023	Roof Replacement Faraday Hall
2023	177768	N	Core Construction Services of IL Inc	\$ 348,876.67	4/24/2023	5/26/2023	Replace Athletic Flooring Yordon Center
2023	177767	N	Legat Architects Inc	\$ 104,980.00	3/31/2023	6/30/2023	Architectural & Engineering Services in connection with Capital Project R0259
2023	177773	N	Cordogan Clark & Associates Inc	\$ 20,800.00	4/1/2023	5/31/2023	Capital Improvement Project - P2563 - Mary M. Bell Field - Dugout Upgrades -Preliminary Assessment.
2023	177772	N	Cordogan Clark & Associates Inc	\$ 32,800.00	4/1/2023	5/31/2023	Capital Improvement Project - P2564 Yordon Center
2023	176771	C	Library of Congress	\$ 26,000.00	10/20/2022	9/30/2023	Additional CAPSEA Contribution
2023	175839	C	Steiner Electric Company	\$ 60,000.00	7/1/2022	6/30/2023	Open Order for purchase of parts including wire/lamps for resale to university departments
2023	176556	C	Lyle Combustion Services LLC	\$ 49,900.00	7/1/2022	6/30/2023	OPEN ORDER FOR RENOVATIONS, REPAIRS, AND MAINTENANCE OF BOILERS
2023	176161	C	EHC Industries	\$ 29,900.00	7/1/2022	6/30/2023	Open Order for labor, material & equipment for environmental remediation services
2023	177843	N	FGM Architects Inc	\$ 395,000.00	4/24/2023	1/31/2026	Architectural, engineering and environmental services in connection with Capital Improvement Project - P2554 -
2023	176532	N	Hygieneering Inc	\$ 50,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR ENVIRONMENTAL SERVICES AND TRAINING

2023	176169	C	WIDEX USA	\$ 75,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR PURCHASE & REPAIR OF HEARING AIDS FOR RESALE
2023	177684	N	FATHOM MEDIA	\$ 60,075.12	3/24/2023	6/30/2023	REPLACE THE AGING AV SYSTEM - ROCKFORD - LABOR & PROGRAMMING
2023	177776	N	CAA - LAUREN ALAINA CONCERT	\$ 40,000.00	3/7/2023	4/6/2023	DEPOSIT & BALANCE FOR LAUREN ALAINA CONCERT
2023	177709	N	FATHOM MEDIA	\$ 91,423.30	3/24/2023	6/30/2023	REPLACEMENT OF 10 AGING VGA BASED AV SYSTEMS TO HDMI BASED AV SYSTEMS
2023	177706	N	GAUMARD SCIENTIFIC	\$ 98,288.00	2/21/2023	6/30/2023	VICTORIA S2200 MEDIUM SKIN TONE ADVANCED BIRTHING SIMULATOR PACKAGE
2023	177683	N	HANOVER RESEARCH COUNCIL	\$ 49,900.00	6/15/2023	6/14/2024	HIGHER EDUCATION GRANT TRAINING
2023	177743	N	PLAE VERTICAL	\$ 65,763.87	2/27/2023	6/30/2023	BUMPER PLATES FOR WEIGHT ROOM W/ FREIGHT CHARGES
2023	177658	N	SOUTHARD CONSULTING	\$ 40,000.00	2/15/2023	6/30/2023	HR CONSULTING SERVICES FOR PERIOD ENDING 6/30/2023
2023	177788	N	CAA - BLACK 11 TOURING (UNCLE KRACKER)	\$ 35,000.00	3/7/2023	4/6/2023	DEPOSIT & BALANCE FOR UNCLE KRACKER CONCERT
2023	177766	N	MITY LITE, LLC	\$ 23,232.00	7/1/2022	6/30/2023	9 REVEAL FLIP RECTANGLE TABLE W/ 111 STACKING MESH BLACK CHAIRS
2023	177818	N	CAA - SOUTHERN SYMPHONY (RUSSELL DICKERSON)	\$ 85,000.00	3/8/2023	5/6/2023	DEPOSIT & BALANCE FOR RUSSELL DICKERSON CONCERT
2023	177789	N	NOLDUS INFO TECH	\$ 76,942.00	5/1/2023	4/30/2024	THE OBSERVER XT SOFTWARE
2023	175823	C	INBODENS MEAT MARKET	\$ 19,000.00	7/1/2022	6/30/2023	INCREASE FY23 Open order for purchase of food products needed to operate Campus Dining Services
2023	177708	N	Office of The Auditor General	\$ 258,244.00	7/1/2022	6/30/2023	FY22 University Income Fund Audit
2023	175784	C	Tree Care Enterprises	\$ 31,000.00	7/1/2022	6/30/2023	Landscaping needs at NIU Rockford for the period of 7/1/22 to 6/30/23
2023	177719	N	Good Source Solutions, Inc.	\$ 36,197.28	4/7/2022	4/7/2022	French Fries; Coated; Regular cut 7/16'-Pack size 6/6#
2023	177720	N	Travelex, INTL	\$ 65,692.11	5/27/2023	6/4/2023	Land Arrangements for 1 YR MBA study abroad in Zurich and Athens 5/27/23-6/4/23 28 travelers
2023	175900	C	Core-Mark Mid-Continent, Inc	\$ 79,000.00	7/1/2022	6/30/2023	Open order for non-food items needed to operate food service at HSC Depot during the period of 7/1/22-6/30/23
2023	177828	N	IL Elementary School Association	\$ 55,922.50	4/13/2023	4/13/2023	IESA Wrestling State Tournament Settlement
2023	175794	C	Amer Precision Supply	\$ 60,000.00	7/1/2022	6/30/2023	Third change to increase open order for parts including valves, garbage disposals for resale to university departments for FY23
2023	176318	C	Pepsico Beverage Sales LLC	\$ 104,000.00	7/1/2022	6/30/2023	increase open order for Pepsi products for FY23
2023	176667	C	CDW Government	\$ 24,389.00	8/1/2022	7/31/2023	decrease/close PO for Citrix RNW license
2023	175767	C	WW Grainger	\$ 125,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	2300171920	C	Gordon Food SVC	\$ 1,701,652.97	7/1/2022	6/30/2023	increase open order for food products for campus dining for FY23
2023	177865	N	Sunseeker Tours LTD	\$ 48,000.00	3/1/2023	6/30/2023	Open Order for study abroad program cost for students participating in "The Trans - Atlantic Experience in Ghana
2023	176094	C	MaryS Market Café & Bakery LLC	\$ 65,000.00	7/1/2022	6/30/2023	Increase PO BY \$12,000 for Catering Srvices for Client Events at NIU Rockford.
2023	177857	N	Krueger Intl	\$ 73,270.00	4/30/2023	6/30/2023	Spacesaver High Density Art Storage and Shelving for Art in Founders Library
2023	177898	N	Krueger Intl	\$ 63,273.30	5/4/2023	6/30/2023	Founder Library Staff Lounge Furniture
2023	176382	C	Airgas USA Inc	\$ 55,000.00	7/1/2022	6/30/2023	CO#2 Increase by 10,000 for gas tanks
2023	176301	C	Fisher Scientific Co Inc	\$ 47,000.00	7/1/2022	6/30/2023	CO#3 Increase by 5,000 for Lab supplies
2023	2320173303	N	Council on International Educ Exchange	\$ 26,000.00	1/1/2023	12/31/2023	Study Abroad Program costs for students Participating in CIEE
2023	177899	N	American College of the Mediterranean	\$ 25,000.00	3/1/2023	2/29/2024	Study Abroad Program costs for students Participating Amer CLG of the Mediterranean
2023	177931	N	Universite de Bordeaux	\$ 80,000.00	3/1/2023	2/29/2024	Study Abroad Program costs for students Participating in NIU CLG OF LAW in AGEN, France
2023	178012	N	SeoRianta LTD (Ireland)	\$ 42,000.00	3/1/2023	2/29/2023	Study Abroad Program cost for Students Participating in Exploring Ireland's Health Card Services
2023	2300172814	C	Cintas Corp No. 2	\$ 29,000.00	7/1/2022	6/30/2023	CO#1 for Laundry and linen Services to operate Campus Dining Svs
2023	177986	N	Krueger Intl	\$ 138,858.36	5/15/2023	6/30/2023	Furniture for Montgomery, Engineering Bldg, & DuSable
2023	178108	N	Krueger Intl	\$ 61,661.02	5/30/2023	6/30/2023	Furniture for Anderson Hall Tables & Chairs
2023	177972	N	Allsteel Inc	\$ 37,742.03	5/15/2023	6/30/2023	Furniture for Computer Sci Room 51, 53, 56N & 56S Research Lab
2023	178119	N	Blackhawk Moving & Storage Inc	\$ 80,000.00	5/23/2023	6/30/2023	Campus Cleanup Moving, during the period May 23,2023 - 6/30/2023
2023	178038	N	Oriel College	\$ 70,000.00	3/20/2-23	3/19/2024	Program Costs for the NIU at Oxford study abroad program
2023	177973	N	Henricksen & Co Inc	\$ 21,515.35	5/15/2023	6/30/2023	Delivery/Install For Furniture for Computer Science Rooms 51,53,54N
2023	177998	N	Natl Office Furnitue Inc	\$ 23,867.33	5/17/2023	6/30/2023	Office Furniture for Williston Hall Dean's Office and Reception Area in Rooms 100 & 125A
2023	178032	N	Allsteel Inc	\$ 37,449.78	5/22/2023	6/30/2023	Furniture for Watson Hall Rooms 229 & 235.
2023		C	West Group	\$ 105,000.00	7/1/2022	6/30/2023	Open order for library books and materials
2024	32351	N	NATL ASSN OF ST BOARDS OF ACCOUNTANCY (NASBA)	\$ 35,000.00	7/1/2023	6/30/2024	American Disabilities Act candidate requirement for monitor services fee and monitor seating fee for 7/1/23 to 6/30/24.
2023	32216	N	BIOTAGE LLC	\$ 28,288.20	4/6/2023	5/12/2023	Bundle Biotage® Selekt Enkel, One Ch, Single Bed, UV Det, 5Y. Biotage® Selekt Secondary Solvent Containment. Trade in discount. Shipping.
2023	29947	C	STATE INDUSTRIAL PRODUCTS	\$ 40,000.00	7/1/2022	6/30/2023	Increase (+10,000.00) FY23 open order for purchase of janitorial products for resale to university departments for the period 7/1/22 to 6/30/23.
2024	32452	R	US POSTAL SERVICE	\$ 225,000.00	7/1/2023	6/30/2024	FY24 Open Order to establish and maintain a deposit account to be used for replenishing as needed for the period 7/1/23 to 6/30/24.
2024	32453	R	US POSTAL SERVICE	\$ 70,000.00	7/1/2023	6/30/2024	FY24 open order to replenish Permit 207, BRM, and PD accounts as needed for the period 7/1/23 to 6/30/24.

2023	31979	C	SPORT TOURS INTL INC	\$ 29,000.00	5/10/2023	5/23/2023	03.17-19 Women's Basketball Invitational Tournament Participation Fee. 03.17-19 Women's Basketball Invitational Tournament - Lodging 17 Rooms for 4 Nights @ \$200/night.
2023	31934	N	MCHENRY COUNTY OF	\$ 34,892.32	8/1/2022	6/30/2023	Open Order for Everstream 500MB Bandwidth for the period 8/1/22 - 6/30/23. Open Order for Everstream 500MB Bandwidth for the period 7/1/23 - 8/30/25.
2023	30383	C	INTERFACE AMERICAS INC	\$ 40,000.00	7/1/2022	6/30/2022	Decrease Increase FY23 open order for parts for resale to university departments for the period 7/1/22 to 6/30/23.
2023	2300175126	C	Schndler Elevator Corp	\$ 940,493.00	7/1/2022	6/30/2023	Modernize Elevators in Holmes Student Center
2023	176887	C	Salzburg College	\$ 95,000.00	7/1/2022	6/30/2023	Open order for study abroad program costs
2023	175949	C	Johnstone Supply of Rockford Inc	\$ 30,000.00	7/1/2022	6/30/2023	Open Order for Parts for Resale to University Departments
2023	175973	C	Fisher Scientific Company Inc	\$ 25,000.00	7/1/2022	6/30/2023	Open Order for commodities and enzymes for Biology research
2023	176578	C	ABC Fire & Safety Inc	\$ 37,400.00	7/1/2022	6/30/2023	Open Order to refill and recharge fire extinguishers on an as needed basis
2023	2310177680	C	TDS Door Company	\$ 97,388.00	3/21/2023	6/30/2023	1 Wood doors - Prefinished 3'2" x 7'9" Plain Sliced Red Oak Doors w/Standard Color Stain
2023	175753	C	Gordon Hardware 1LLC	\$ 40,000.00	7/1/2022	6/30/2023	Open Order for Parts for Resale to University Departments
2023	176089	C	Curan Contracting Company	\$ 165,000.00	7/1/2022	6/30/2023	Open Order for labor, material & equipment for misc road and parking lot work
2023	176514	C	Ringland Johnson Inc	\$ 285,000.00	7/1/2022	6/30/2023	Open Order for Labor & Material related to General Construction for project work
2023	177768	C	Core Construction Services of IL Inc	\$ 419,501.67	5/19/2023	6/30/2023	Athletic flooring replacement for the Yordon Center
2023	175839	C	Steiner Electric Company	\$ 75,000.00	7/1/2022	6/30/2023	Open Order for purchase of parts including wire/lamps for resale to university departments
2023	176170	C	Oticon Corp	\$ 84,250.00	7/1/2022	6/30/2023	Open Order for the purchase and repair of hearing aids for resale
2023	178028	N	Shaw Industries Inc	\$ 70,778.54	0523/2023	6/30/2023	R0274 - Rockford Education Center First Floor - Flooring Replacement
2023	178030	N	Gehrke Construction Inc	\$ 28,096.00	0523/2023	6/30/2023	Gabel Hall room 163 remodel
2024	178023	N	Sterling Commercial Roofing	\$ 75,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR ROOF REPAIRS AS NEEDED FOR THE PERIOD 7/1/23-6/30/24 1.00
2024	178054	N	Hygieneering Inc	\$ 30,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR ENVIRONMENTAL SERVICES AND TRAINING AS NEEDED
2023	176161	C	EHC Industries Inc	\$ 49,900.00	7/1/2022	6/30/2023	Open Order for labor, material & equipment for environmental remediation services as needed
2024	178083	N	GD Barri & Associates Inc	\$ 475,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR ELEVATOR REPAIRS AND MAINTENANCE AS NEEDED
2024	178105	N	Swedberg Electric Inc	\$ 400,000.00	7/1/2022	6/30/2023	FY24 OPEN ORDER FOR REPAIRS AND MAINTENANCE OF THE ELECTRICAL INFRASTRUCTURE
2023	178128	N	Core Construction Services of IL Inc	\$ 467,360.78	6/1/2023	9/30/2023	Remove and replace faucets, faucet plates, angle stops and PVC P traps at Stevenson Towers A,B,C, and D
2023	175878	C	Hygieneering Inc	\$ 45,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR ENVIRONMENTAL SERVICES AND TRAINING AS NEEDED
2023	2300169470	R	EINSTEIN BAGELS	\$ 30,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR ROYALTY PAYMENTS
2023	176284	C	VIRGIL COOK & SON	\$ 64,571.50	7/1/2022	6/30/2023	DECREASE IN OPEN ORDER FOR REPAIRS & MAINTENANCE OF ELECTRICAL INFRASTRUCTURE (VENDOR CLOSED)
2024	178164	N	GOOD SOURCE	\$ 26,850.00	7/1/2023	6/30/2024	CHICKEN BREAST FILLETS, BREADED, FULLY COOKED
2023	175823	C	INBODENS MEAT MARKET	\$ 19,000.00	7/1/2022	6/30/2023	INCREASE FY23 Open order for purchase of food products needed to operate Campus Dining Services
2023	177930	N	Mid American Conference	\$ 162,050.00	7/1/2022	6/30/2023	FY23 Basketball Officials during the period of 7/1/22-6/30/23
2023	177925	N	Mid American Conference	\$ 121,875.00	7/1/2022	6/30/2023	FY23 Officiating at home NIU Football Games during the period 7/1/22-6/30/23
2023	177800	N	CDW Government, LLC	\$ 121,428.00	5/19/2023	5/19/2023	Replacement of Network Switches of Patterson East
2023	177831	N	Your Partner Promotions, Inc.	\$ 94,473.25	5/26/2023	5/26/2023	Promotional Items for New Students-Orientation and WOW
2023	178058	N	American Institute for Foreign Study	\$ 30,000.00	7/1/2022	6/30/2023	FY23 open order for study abroad program costs for students participating in AIFS study abroad programs for the period 7/1/22-6/30/22
2023	2300174812	R	CDW Government LLC	\$ 41,927.40	4/12/2023	4/12/2023	custom high performance computer server to support research
2023	176159	C	Equipment Depot of IL	\$ 30,000.00	7/1/2022	6/30/2023	increase open order for parts and labor to repair forklifts, pallet trucks, jacks and scissor lifts in Dorland bldg. for FY23
2023	176318	C	Pepsico Beverage Sales LLC	\$ 130,000.00	7/1/2022	6/30/2023	3rd increase of open order for Pepsi beverage products for Campus Dining for FY23
2023	177824	N	Apple Computer Inc.	\$ 24,936.00	4/12/2023	4/12/2023	24 inch I Mac Apple M1 chip w8-core CPU and GPU 12 total
2023	175794	C	Amer Precision Supply	\$ 70,000.00	7/1/2022	6/30/2023	increase open order for parts including valves and garbage disposals for resale to university departments for FY23
2023	177916	N	Dell Marketing LP	\$ 64,772.50	4/26/2023	4/26/2023	Optiplex 5000 tower
2023	177954	N	Fisher Scientific Co. LLC	\$ 57,875.57	5/4/2023	5/4/2023	LYNX 6000 Superspeed Centrifuge
2023	176318	C	Pepsico Beverage Sales LLC	\$ 134,000.00	7/1/2022	6/30/2023	increase open order for Pepsi products for Campus Dining for FY23
2023	175996	C	Macarthur Co.	\$ 35,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	2300171920	C	Gordon Food SVC	\$ 1,701,652.97	7/1/2022	6/30/2023	increase open order for food products for Campus Dining for FY23
2023	175905	C	Camfil USA Inc.	\$ 85,000.00	7/1/2022	6/30/2023	increase open order for air filters/parts for resale to university departments for FY23
2023	176072	C	Best Plumbing Specialties Inc.	\$ 30,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	2300174132	C	Alpha Baking Co.	\$ 53,000.00	7/1/2022	6/30/2023	increase open order for baked goods for campus dining for FY23

2023	2320175360	R	Alert IT Solutions Inc.	\$ 115,899.00	4/1/2023	6/30/2025	Item Description: 24x7 service to monitor and contact NMC network alerts. Creating service requests and dispatching for immediate service. For the period 4/1/23 - 6/30/25.
2023	176846	C	Copyright Clearance Center Inc.	\$ 22,000.00	7/1/2022	6/30/2023	open order for unmediated document retrieval fees for FY23
2023	176119	C	Nelson Fire Protection	\$ 30,000.00	7/1/2022	6/30/2023	increase open order for fire sprinkler and other project work for FY23
2023	177916	C	Dell Marketing LP	\$ 64,772.50	4/26/2023	4/26/2023	change order due to wrong cost center on original po for Optiplex 5000 tower
2024	178152	N	Fisher Scientific CO Inc	\$ 24,000.00	7/1/2023	6/30/2024	Commodities and Scientific Supplies during the period through 6/30/2024
2023	176261	C	Northern IL Research Foundation	\$ 249,900.00	7/1/2022	6/30/2023	Services performed by Northern Illinois Research Foundation through the period 6/30/2023
2023	2300172814	C	Cintas Corp No 2	\$ 31,000.00	7/1/2022	6/30/2023	Laundry and Linen Sevices for the period through 6/30/2023
2023	177898	C	Krueger Intl	\$ 43,339.88	5/4/2023	6/30/2023	Decrease some furniture due to the items will not arrive by 6/30/2023
2023	177998	N	National Office Furniture Inc	\$ 23,867.33	5/17/2023	6/30/2023	Office Furniture for Williston Hall Dean's Office and Reception Area in Rooms 100 & 125A
2023	177973	N	Henricksen & CO Inc	\$ 21,515.35	5/15/2023	6/30/2023	Delivery & Installation for Furniture for the Research Labs in Compter Sciences
2024	178090	N	Commonwealth Edison	\$ 4,500,000.00	7/1/2023	6/30/2024	Electric Utilities
2024	178178	N	City of Dekalb	\$ 2,000,000.00	7/1/2023	6/30/2024	Water & Sewer Utiities
2024	178381	N	Sauder Education	\$ 24,402.86	7/1/2023	8/31/2023	Furniture for Nepture North Lounge Areas (IPHEC Vendor)
2023	177025	C	Andy Frain Svc Inc	\$ 59,500.00	7/1/2022	6/30/2023	Decrease Open Order of Labor at Convocation Center events during 6/30/2022 - 6/30/2023
2023	2300175545	C	AGB Search LLC	\$ 23,003.00	8/2/2022	6/30/2023	Decrease By -8,247.00 for Executive Search Firm Services for the Dean, Clg of Health & Human Sciences Position
2024	178395	N	Rock Valley Industries LLC	\$ 48,000.00	7/1/2023	6/30/2024	FY24 Open Order for Janitorial Services for NIU Rockford during the period 7/1/2023 - 6/30-2024
2024	178414	N	Banner Up Signs	\$ 50,000.00	7/1/2023	6/3/2024	FY24 Open Order for miscellaneous printed items, posters, signs, banners, foam boards & accessories for displays
2023	176381	C	Sigma Aldrich Inc	\$ 29,000.00	7/1/2022	6/3/2023	CO#1 Add Additional funds through the period of 6/30/2023
2023	177998	C	Natl Office Furniture inc	\$ 23,126.22	5/17/2023	6/30/2023	CO#1 decrease PO by 741.11
2024	2400175435	R	Madison Re	\$ 167,816.30	7/1/2023	6/30/2024	R-over for Lease Agreement for Office Space for Education Systems and Electrical charges through 6/30/2024
2024	32654	R	SYCAMORE CITY OF	\$ 24,500.00	7/1/2023	6/30/2024	FY24 open order for water service at Wellness & Literacy as needed for the period 7/1/23-6/30/24. FY24 open order for sewer service at Wellness & Literacy for the period 7/1/23 - 6/30/24.
2023	178143	N	Core Construction Services of IL Inc	\$ 920,151.02	6/12/2023	8/1/2023	Roof replacement at Neptune East Hall
2023	175914	C	Trane USA Inc	\$ 75,000.00	7/1/2022	6/30/2023	Open Order for purchase of HVAC parts including electrical/plumbing/valves for resale to university departments
2024	178163	N	Frinks Sewer & Drain Inc	\$ 30,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR MAINTENANCE OF PLUMBING AND SEPTIC
2023	175613	C	WM F Meyer Company	\$ 25,000.00	7/1/2022	6/30/2023	Open Order for purchase of parts including valves/garbage disposals for resale to university departments
2023	178193	N	Core Construction Services of IL Inc	\$ 131,213.28	6/12/2023	7/21/2023	Patterson Hall fire sprinkler system replacement
2023	176247	C	Schoening Painting & Decorating Inc	\$ 70,000.00	3/1/2023	6/30/2023	Open Order for REPAIRS OF BUILDINGS/FIXTURES
2023	178200	N	Core Construction Services of IL Inc	\$ 3,165,053.62	6/5/2023	6/7/2024	Envelope repairs for Stevenson & Grant Complexes
2023	178207	N	Schindler Elevator Corporation	\$ 198,000.00	7/1/2022	6/30/2023	Schindler to furnish and install 8 Cab Interiors - Wall Panels and Ceiling
2024	178210	N	Lake & Pond Solutions LLC	\$ 75,000.00	7/1/2023	6/30/2024	FY24 open order for repairs, maintenance and upgrade of lagoon/pond fixtures as needed
2024	178233	N	Anderson Lock LTD	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for system upgrades, labor, material, and/or equipment for project work
2024	178232	N	Anderson Lock LTD	\$ 25,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR LABOR AND MATERIALS RELATED TO UPGRADES OF KEY CONTROL SYSTEMS IN CAMPUS BUILDINGS
2024	178230	N	Elliott & Wood Inc	\$ 50,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR REPAIRS AND RENOVATIONS OF BUILDINGS, ROADS, AND FIXTURES
2023	175753	C	Gordon Hardware 1 LLC	\$ 20,000.00	7/1/2022	6/30/2023	Open Order for purchase of parts for resales to university departments
2024	178083	N	GD Barri & Associates Inc	\$ 475,000.00	7/1/2023	6/30/2024	Open Order for Elevator Repair and Maintenance as needed
2024	178341	N	M&J ASPHALT PAVING CO INC	\$ 49,174.00	6/13/2023	8/1/2023	Concrete sidewalk removal & replacement with wire mesh
2023	176349	C	Swedberg Electric Inc	\$ 400,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR ONGOING ELECTRICAL WORK THROUGH 6/30/23.
2023	178411	N	FGM Architects Inc	\$ 160,000.00	6/12/2023	6/30/2023	Design & Construction Phase services in connection with capital Project R0271
2023	176421	C	Lake & Pond Solutions LLC	\$ 115,000.00	7/1/2022	6/30/2023	FY23 open order for repairs, maintenance and upgrade of lagoon/pond fixtures as needed
2024	178398	N	INDEPENDENT MECHANICAL IND INC	\$ 50,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR REPAIRS AND MAINTENANCE OF BUILDINGS/FIXTURES
2024	178440	N	Schoening Painting & Decorating Inc	\$ 150,000.00	7/1/2023	6/30/2024	FY24 Open Order for Painting & Repair of Buildings/Fixtures
2024	178450	N	Anderson Lock LTD	\$ 75,000.00	7/1/2023	6/30/2024	FY24 Open order for parts such as keys, cores, and pins
2023	178480	N	Kingston Tile Company LTD	\$ 92,617.00	6/23/2023	8/31/2023	Install Owner Supplied LVT - Install Owner Supplied Carpet - Stair Nosing - Owner Supplied
2023	175973	C	Fisher Scientific Compant LLC	\$ 26,900.00	7/1/2022	6/30/2023	Open Order for commodities and enzymes for Biology research

2024	178503	N	CT Mechanical LLC	\$ 60,000.00	7/1/2023	6/30/2024	FY24 Open Order for HVAC inspections, maintenance, repairs & parts.
2023	177171	C	Industrial Electric Supply LTD	\$ 391,443.67	6/27/2023	7/1/2023	Additional scope of service - Overhaul extras--Rotor repairs per proposal #7357741
2024	178530	N	Hygieneering Inc	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for environmental professional services and/or training classes
2024	178529	N	US Postal Service	\$ 78,000.00	7/1/2023	6/30/2024	FY24 Open Order for Standard Mail (A) Postage (commonly known as Bulk Mail) under DeKalb Permit #120
2024	178540	N	Schoening Painting & Decorating Inc	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material, and/or equipment for painting work
2024	178568	N	Sprinkmann Sons Corporation	\$ 200,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR REPAIRS & MAINTENANCE OF BUILDINGS/FIXTURES
2024	178567	N	Sprinkmann Sons Corporation	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material, and/or equipment for roof work for project work,
2023	178164	N	GOOD SOURCE SOLUTIONS	\$ 26,850.00	7/1/2023	6/30/2024	Chicken Breast Fillets, Breaded, Fully Cooked
2023	178262	N	JOLIET JUNIOR COLLEGE	\$ 24,000.00	7/1/2023	6/30/2024	College and Career Pathway endorsement for secondary students
2023	175951	C	GALE GROUP	\$ 71,250.00	7/1/2022	6/30/2023	Increase FY2023 Open Order for library materials: Remote Electronic Access
2023	177340	C	LM SUPPLY	\$ 30,000.00	12/8/2022	6/30/2023	Reduce FY23 Open Order for janitorial commodities in stock for resale to university departments as needed
2023	178401	N	AMBASSADOR TALENT AGENTS INC	\$ 48,000.00	7/1/2022	6/30/2025	Contractual Services for actors and travel reimbursement related to the NIU-CPTA simulation and training activities.
2024	2400174161	R	SIMUTECH	\$ 6,780.00	7/29/2023	7/28/2024	Ansys Academic Research Mechanical and CFD (1 task) - SimuTECS Software Licensing Renewal & Ansys Academic Teaching Mechanical & CFD (50 tasks) - SimuTECS Software Licensing Renewal
2024	2400172891	R	QDOBA RESTAURANT CORP	\$ 50,000.00	7/1/2023	6/30/2024	FY'24 Open Order for royalty payments due from HSC Qdoba
2023	177497	C	Mittera Group, Inc.	\$ 34,650.00	3/1/2023	6/30/2023	Open order for printing, packing, and mailing of NIU Financial Aid offers on a weekly basis 3/1/23-6/30/23
2023	176922	C	Access Resource, LLC	\$ 35,000.00	8/14/2022	6/30/2023	Open order for caption access realtime translation services.
2023	178290	N	Halett & Sons Expert Movers, Inc.	\$ 58,000.00	6/9/2023	6/30/2023	1st Floor and Lower-Level Book Shift
2023	178389	N	Bob Ridings, Inc.	\$ 88,140.00	6/15/2023	6/15/2023	Purchase of 2 Ford Interceptor SUV's
2023	178437	N	Chapman & Cutler, LLP	\$ 50,000.00	7/1/2023	6/30/2024	Bond Counsel due to change in LIBOR bank are index for the period through June 30,2023
2024	178197	N	Harrassowitz Booksellers	\$ 1,310,000.00	7/1/2023	6/30/2024	Prepayment for Library Materials for period 7/1/2023-6/30/2024
2024	178197	C	Harrassowitz Booksellers	\$ 1,363,000.00	7/1/2023	6/30/2024	Increase in Prepayment for Library Materials for period 7/1/23-6/30/24
2023	176711	C	Quinlan & Fabish Music Co.	\$ 33,115.59	7/1/2022	6/30/2023	Open Order for Quinlan and Fabish Music Band supplies/equipment
2024	178151	N	Nicor Gas	\$ 1,200,000.00	7/1/2023	6/30/2024	Open order for Natural Gas for FY24
2024	178515	N	Electronic Data Collection Corp.	\$ 99,990.00	7/1/2023	6/30/2024	open order for web software, licenses, and support for web based NIU campus parking system as needed.
2023	176072	C	Best plumbing Specialties Inc.	\$ 35,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	175925	C	ILCO Inc.	\$ 99,990.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	175905	C	Camfil USA Inc.	\$ 95,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	2300171920	C	Gordon Food SVC	\$ 1,961,652.97	7/1/2022	6/30/2023	increase open order for food products for campus dining for FY23
2023	178161	N	Dell Marketing LP	\$ 43,967.04	5/12/2023	5/12/2023	Dell standard Latitude 15", Dell 14" high end Latitude computers
2023	178249	N	Fair Market Inc.	\$ 79,200.00	6/1/2023	6/1/2023	oportunity buy of chicken tenders #8404 20lb cases
2023	176121	C	Johnson Controls Fire Protection LP	\$ 30,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	175794	C	Amer Precision Supply	\$ 99,990.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2023	176047	C	Industrial Electric Supply	\$ 24,990.00	7/1/2022	6/30/2023	increase open order for electrical supplies for resale to university departments for FY23
2023	176339	C	Chippewa Valley Technical College	\$ 35,000.00	7/1/2022	6/30/2023	increase reimbursement for non-credit OSHA tuition for FY23
2024	178247	N	Gordon Food SVC	\$ 53,500.00	7/1/2023	6/30/2024	open order for food products for outdoor education for FY24
2024	178256	N	Graybar Electric	\$ 26,342.85	7/1/2023	7/1/2023	industrial 5G signal booster
2023	175738	C	Cutting Edge Document Destruction LLC	\$ 23,700.00	7/1/2022	6/30/2023	increase opn order for shredding services for FY23
2023	177824	C	Apple Computer Inc.	\$ 24,936.00	6/13/2023	6/13/2023	12 Apple 24-in iMac computers. Exchanged 2 for different color
2023	176318	C	Pepsico Beverage Sales LLC	\$ 149,000.00	7/1/2022	6/30/2023	increase open order for Pepsi products for FY23
2024	2400174219	R	Sprout Social Inc.	\$ 90,000.00	7/15/2023	7/14/2025	social media analytics for 2 year period
2024	178396	N	Iniv of Michigan	\$ 20,000.00	7/1/2023	6/30/2024	library materials, remote electronic access Inter university consortium for political and social research
2023	176633	C	Adidas America Inc.	\$ 24,989.86	7/1/2022	6/30/2023	increase open order for Women's basketball apparel for FY23
2023	175767	C	WW Grainger	\$ 145,000.00	7/1/2022	6/30/2023	increase open order for parts for resale to university departments for FY23
2024	178476	N	Gordon Food SVC	\$ 80,000.00	7/1/2023	6/30/2024	open order for food and food products for FY24
2024	178409	N	Gordon Food SVC	\$ 684,500.00	7/1/2023	6/30/2024	open order for food items to operate Einstein's Bagels for FY24
2023	177007	C	Big John (Lakeshore Recycling)	\$ 30,475.00	7/1/2022	6/30/2023	increase open order for portable toilets rental
2024	2400177272	R	Gilmore Marketing Concepts Inc.	\$ 36,500.00	7/1/2023	9/30/2023	continue services for recruitment/marketing to produce quality leads for the MBA program for 3 months
2023	2300171920	C	Gordon Food SVC	\$ 2,001,652.97	7/1/2022	6/30/2023	increase open order for food products for campus dining for FY23
2023	2310175751	C	Broadcasters General Store Inc	\$ 42,071.00	7/1/2022	6/30/2023	Equipments for Northern Public Radio (NAUTEL NV5LT 5kw Solid state FM ANALOG ONLY TRANSMITTER)
2023	177682	N	Vanderbilt Univ	\$ 34,390.00	7/1/2022	6/30/2023	SEC Football Official Fees

2023	2300173293	R	RingCentral Inc	\$ 43,774.56	3/10/2023	3/9/2024	Digital Lines Unlimited Standard
2023	2310174133	C	Anderson Lock LTD	\$ 2,832.64	7/1/2022	6/30/2023	FY23 open order for system upgrades, labor, material, and/or equipment for project work
2023	2300174344	C	DeKalb City Of	\$ 61,525.00	7/1/2022	6/30/2023	Open Order to provide Convocation Center with fully staffed ambulance, paramedics and EMT services
2023	177989	N	Presidio Networked Solutions Group LLC	\$ 174,310.32	7/1/2022	6/30/2023	Wireless Access Coverage Equipmet for Neptune North
2023	176086	C	Naperville City Of	\$ 251,000.00	7/1/2022	6/30/2023	Open Order for Electric, water, waste, fire alarm Monitoring and evelator inspection
2023	178044	N	Apple Computer Inc	\$ 32,872.00	7/1/2022	6/30/2023	Computer Equipment for College of Education
2023	178047	N	IL Resources Group NFP	\$ 29,962.00	1/1/2022	12/31/2023	Professional Services provided by HNM/EX2/Samantha Zamudio for NIUNET
2023	178079	N	Digital Architecture	\$ 86,913.55	6/2/2023	6/1/2024	DigArc acalog hosting support annual
2023	2300174344	C	DeKalb City Of	\$ 78,400.00	7/1/2022	6/30/2023	Open Order to provide Convocation Center with fully staffed ambulance, paramedics, and EMT Services
2023	2300176127	R	Novalsys Inc	\$ 73,248.00	7/1/2022	6/30/2023	Subscription to the Campus Group Engagement platform, mobile site for the students and students organizations
2023	178254	N	Conference Technologies Inc	\$ 206,434.00	7/1/2022	6/30/2023	Classroom Technology Upgrade for 4 auditorium spaces
2023	177990	N	Opendorse Inc	\$ 33,500.00	1/1/2023	6/30/2023	Opendorse Pro Subscription
2023	176596	C	Datarize Inc	\$ 58,500.00	4/1/2023	6/30/2023	Professional Services as Data Scientist for NIU Project
2023	176812	C	MSF&W Consulting Inc	\$ 967,200.00	7/1/2022	6/30/2023	Services of Business Analyst, Data Analyst and Project Manager for data warehouse project
2023	177988	C	CDW Government LLC	\$ 20,479.56	7/1/2022	6/30/2023	Lenovo Laptop for College of Education
2023	178551	N	Digital Architecture	\$ 78,560.08	6/2/2023	6/1/2024	DigArc Curriculog Hosting Support
2023	2300174453	C	Taymar Sales U Inc	\$ 109,946.02	7/1/2022	6/30/2023	Third party ticket unit for Football, Basketball, & Volleyball ticket sales
2023	2300175957	R	CDW Government LLC	\$ 66,136.14	7/1/2022	6/30/2023	Hewlett Packard Server
2023	178390	N	CDW Government LLC	\$ 45,362.76	7/1/2022	6/30/2023	Equipments to provide network connectivity to the science department's new lab for research