

## FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	644
<b>Agency Name:</b>	Northern Illinois University
<b>Agency Contact Information:</b>	<b>Person/Department:</b> Cheryl Alliston/Procurement Services and Contract Management
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<b>Reporting Quarter:</b>	July 1, 2023 - September 30, 2023

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2024	2400011266	R	Ill Assn of School Business Officials	\$ 64,099.31	7/1/2023	6/30/2024	FY24 Rental payment s for IASBO Building during the period 7/1/2023 - 5/31/2024
2024	2400173276	R	AdmitHub Inc	\$ 279,000.04	7/1/2023	6/30/2024	FY24 Rental payment s for IASBO Building during the period 7/1/2023 - 5/31/2024;R-over Amt \$55,800.04
2024	178713	N	Graham Piano Svs Inc	\$ 68,250.00	7/1/2023	6/30/2024	FY24 Open Order for piano tuning & maintenance during the period 7/1/2023 -6/30/2024
2024	2400177440	R	Motorola Solutions Inc	\$ 68,934.59	9/1/2023	8/31/2024	FY24 Motorola Technical Support Essential Package 9/1/2203 - 8/31/2024
2024	2400175435	R	Madison RE	\$ 167,816.30	7/1/2023	6/30/2024	Lease renewal for office space for Educ Systems through 6/30/2024
2024	2400172776	R	Axon Enterprises	\$ 27,475.20	7/1/2023	6/30/2024	Year 4 of Evidence .com Basic License Payment through 6/30/2024
2024	2400173933	R	EdCert dba Acue	\$ 80,000.00	7/1/2023	6/30/2024	FY24 Open Order for faculty development cohort training programs through the period 6/30/2024
2024	178822	N	EAB Global Inc	\$ 1,335,316.98	7/1/2023	6/30/2024	Research & Tecnology Academic, Studen Success , Strategic Advisory Svs, Transfer Portal , Finacial Aid Etc. . .
2024	2400177526	R	Post-Captain Consulting LLC	\$ 40,200.00	7/1/2023	6/30/2024	Slate Consultant to support and assist with Graduate CRMSetup, Graduate Application, review & decisions & integration
2024	178820	N	Mary's Market Café & Bakery	\$ 55,000.00	7/1/2023	6/30/2024	FY24 Open Order for Catering Services for Client Events at NIU, Rockford Campus during the period 7/1/2023 - 6/30/2024
2024	2400172776	R	Axon Enterprises Inc	\$ 27,475.20	7/1/2023	6/30/2024	Year 4 Evidence .com basic license & Unlimited Axon Device Storage Payment through the period 6/30/2024
2024	2400176666	R	Securitas Security SVS	\$ 350,000.00	7/1/2023	6/30/2024	FY24 Open Order for private security during overnight hours in Residence Halls through 6/30/2024
2024	2400176836	R	Securitas Security SVS	\$ 350,000.00	7/1/2023	6/30/2024	FY24 Open Order for private security during overnight hours in Public Safety through 6/30/2024
2024	178817	N	Rave Wireless, AppArmor	\$ 34,000.00	7/1/2023	6/30/2024	FY24 Emergency Notification System to send Emergency Communication ot our Students, Faculty, Staff & Guest through the period 6/30/2024
2024	178518	N	My Chef Inc	\$ 350,000.00	7/1/2023	6/30/2024	FY24 Open order for catering supplies through 6/30/2024
2024	178821	N	Franchescos Restaurant	\$ 35,000.00	7/1/2023	6/30/2024	FY24 Open Order for catering services for client events at NIU Rockford through the period 6/30/2024
2024	178486	C	Ray Oherron CO#1	\$ 24,500.00	7/1/2023	6/30/2024	FY24 Open Order for misc Apparel/ Uniforms and Ammunition through the period 6/30/2024
2024	176428	C	Rock Valley Industries LLC	\$ 46,100.00	7/1/2022	6/30/2023	FY23 Open Order CO#1 Janitorial Services for NIU Rockford Campus through the period 6/30/2023
2024	178823	N	U of Pennsylvania (WRDS)	\$ 55,300.00	8/24/2023	8/24/2024	FY24 WRDS Cload B COB- Access to Wharton Research Data Services through the period 8/24/2024.
2024	178862	N	LB Education Services	\$ 40,020.00	7/1/2023	6/15/2026	FY24 Recruitment Svs for MSDA program to be delivered in AKTOBE Kazakhstan Once a Cohort is recruited through the period 6/15/2026
2024	178920	N	Express Services	\$ 99,900.00	7/1/2023	6/30/2024	FY24 Open order for Temporary Custodial help for Naperville Conference Center through the period 6/30/2024
2024	178922	N	Express Services	\$ 65,000.00	7/1/2023	6/30/2024	FY24 Open Order for Ttempoary help for conferencing through the period 6/30/2024
2024	178985	N	Onin Staffing LLC	\$ 65,000.00	7/1/2023	6/30/2023	FY24 Open Order for Temporary help for Naperville Conference Ctr through the period of 6/30/2024
2024	178993	N	Motorola Solutions	\$ 30,000.00	7/1/2023	6/30/2023	FY24 Open Order for monthly service fee for Starcom police radios for the period through 6/30/2024
2024	2400177998	R	Natl Office Furniture	\$ 10,944.13	7/1/2023	9/1/2023	Furniture for Rooms 100 and 125A Graduate Studies Rollover
2024	2400173193	R	Endeavor Business Media LLC	\$ 10,000.00	7/1/2203	6/30/2023	FY24 Open Order for registrants - Medical Laboratory Obsrver (MLO) Payment for the period 6/30/2024
2024	2400177797	R	Motimatic PBC	\$ 99,000.00	7/1/2023	4/14/2204	Adaptive Platform Dynamic Digital Marketing Suppport Solutions through the period 4/14/2024

2024	178916	N	Medclean Dom Unfrm & Linen Rnt & Caretex	\$ 26,000.00	7/1/2023	6/30/2024	FY24 Open Order for linen rental for comferencing events through the period 6/30/2024
2024	2400169176	R	U OF I	\$ 23,474.00	7/1/2023	6/30/2024	FY2024 renewal Inter-governmental agreement to provide offline ethics training through 6/30/2024
2024	2420175435	R	Madison RE LLC	\$ 91,701.00	7/1/2023	6/30/2024	Office Space Rental through 10/31/2024
2024	2400178038	R	Oriel College	\$ 51,443.73	7/1/2023	3/1/2024	Program costs for the NIU at Oxford study aborad program through 3/19/2024
2024	179196	N	Liveview Technologies	\$ 50,000.00	9/14/2023	12/31/2023	D3 Mobile Security Unit (Hybrid Hardware EFOY prepaid. Annual Service Agreement
2024	179200	N	Corporate Sign Systems	\$ 34,655.00	7/1/2023	6/30/2024	FY24 Victor E Wall Banners w/graphics for 2 main walls with overlamine through 6/30/2024
2024	2400173693	R	Shimadzu Scientific Instrument	\$ 100,228.32	7/1/2023	6/30/2024	Axima, Covalx, XRF-1800, LCMS-8045 Warrenties.
2024	179227	N	U of I	\$ 103,526.00	7/1/2203	6/30/2024	FY24 Annual U of I Carli Membership through the period 06/30/2024
2024	179282	N	N IL U Foundation	\$ 743,600.00	7/1/2023	6/30/2024	Professional Services from 7/1/23 to 6/30/2024
2024	179291	N	Krueger Intl	\$ 126,309.60	9/29/2023	6/30/3034	Furniture & Delivery/ Install for counseling & Consultation Services for Campus Life
2024	2400174264	R	Classic Auto Factory	\$ 13,800.00	7/1/2023	6/30/2024	Lease of property for steel drum space at 1650 Pleasant St, J1 Ste A, DeKalb through 6/30/2024.
2024	2400178032	R	Allsteel Inc	\$ 7,096.60	9/25/2023	6/30/2025	Remaining payment for furniture WH 229 & WH 235
2024	2400177766	R	Mity Lite	\$ 6,471.00	9/25/2023	6/30/2024	Rollover the Remaining amount/item that was on backorder. Did not make FY23 cutoff
2024	2400178485	N	Air Planning LLC	\$ 354,609.00	7/1/2023	6/30/2024	FY24 Open order for Air Planning Charter Services- Football team 7/1/23 - 6/30/224
2024	178543	N	Crown Plaza Cleveland Airport	\$ 35,025.44	7/1/2023	6/30/2024	NIU Football vs Akron Lodging and Meals
2024	178275	N	Boston Marriott Newton	\$ 30,339.47	7/1/2023	6/30/2024	NIU Football vs Boston College Lodging and Meals
2024	178499	N	Bricks of Naperville	\$ 30,000.00	7/1/2023	6/30/2024	FY24 Open order for Catering Services during the period 7/1/2023 - 6/30/2024
2024	2400175901	N	Chemical Abstracts Service	\$ 70,555.00	7/1/2023	6/30/2024	SciFinder Academic Unlimited Access Plan for the period 7/1/2023 - 6/30/2024
2024	178284	N	Courtyard by Marriott CMU	\$ 24,955.00	7/1/2023	6/30/2024	NIU Football vs Central Michigan University 10/30-31/2023
2024	178041	N	Conserve	\$ 132,000.00	7/1/2023	6/30/2024	FY24 Open Order for collection agency commissions through the period 6/30/2024
2024	178060	N	Cooks Correctional	\$ 225,066.90	7/1/2023	6/30/2024	Dishwasher, Flight Type w Service & labor hours
2024	178471	R	CSC Serviceworks Inc	\$ 130,260.00	7/1/2023	6/30/2024	Washers & Dryers in Residence Halls
2024	178241	N	GN Resound Corporation	\$ 36,500.00	7/1/2023	6/30/2024	FY24 Open Order for the purchase and repair of hearing aids for resale during the period 7/1/2023 - 6/30/2024
2024	178039	N	Harper College	\$ 98,000.00	7/1/2023	6/30/2024	Tuition-share payments for the period 7/1/23 - 6/30/24
2024	178228	N	Home Depot Pro	\$ 170,000.00	7/1/2023	6/30/2024	FY24 open order for janitorial commodities
2024	2400177237	R	IL Network of Child Care	\$ 67,250.00	7/1/2023	6/30/2024	Provide parents/families with stipends for their participation in regional action & family councils
2024	178273	N	Cleveland Marriott East	\$ 27,025.00	7/1/2023	6/30/2024	NIU Football vs Kent State Lodging and Meals
2024	178117	N	Kleen Air Service Corp	\$ 49,900.00	7/1/2023	6/30/2024	FY24 Open order for repairs, maintenance and upgrades of exhaust systems and air handling equipment
2024	178538	N	Mission BBQ Naperville	\$ 49,900.00	7/1/2023	6/30/2024	FY24 Open order for Catering Services during the period 7/1/2023 - 6/30/2024
2024	178630	N	National Credit Management	\$ 148,000.00	7/1/2023	6/30/2024	FY24 Open Order for collection agency commissions through the period 6/30/2024
2024	178227	N	Office Depot Inc	\$ 150,000.00	7/1/2023	6/30/2024	FY24 Open order for non-stock office supplies
2024	178298	N	Oticon Corp	\$ 95,000.00	7/1/2023	6/30/2024	FY24 Open Order for the purchase and repair of hearing aids for resale during the period 7/1/2023 - 6/30/2024
2024	178297	N	Phonak LLC	\$ 72,000.00	7/1/2023	6/30/2024	FY24 Open Order for the purchase and repair of hearing aids for resale during the period 7/1/2023 - 6/30/2024
2024	178813	N	Renaissance Toledo Downtown Hotel	\$ 24,615.00	7/1/2023	6/30/2024	NIU Football vs University of Toledo 9/29-30/2023
2024	1786369	N	Ricohsourcwell	\$ 4,081,213.80	7/1/2023	6/30/2024	Lease agreement for copier products/equipment
2024	178537	N	Reunniion Equipment Co	\$ 88,020.00	7/1/2023	6/30/2024	Plow Dump truck on Chevrolet 3500HD Chassis
2024	178445	N	Rush Power Systems LLC	\$ 50,000.00	7/1/2023	6/30/2024	FY24 Open Order for repairs, maintenance of buildings/fixtures as needed for the period 7/1/23 - 6/30/24
2024	178250	N	Sivantos Inc	\$ 60,000.00	7/1/2023	6/30/2024	FY24 Open Order for the purchase and repair of hearing aids for resale during the period 7/1/2023 - 6/30/2024
2024	178118	N	State Industrial Products	\$ 30,000.00	7/1/2023	6/30/2024	FY24 Open order for janitorial products for resale to university departments for the period 7/1/23 - 6/30/2024
2024	178035	N	Graduate Hotel Lincoln	\$ 26,555.00	7/1/2023	6/30/2024	NIU Football vs University of Nebraska 9/15-16/2023
2024	178636	N	Voluntary Action Center	\$ 75,600.00	7/1/2023	6/30/2024	FY24 Open order for Catering Services during the period 7/1/2023 - 6/30/2024
2024	178242	N	Widex	\$ 70,000.00	7/1/2023	6/30/2024	FY24 Open Order for the purchase and repair of hearing aids for resale during the period 7/1/2023 - 6/30/2024
2024	178846	N	Travelex	\$ 26,392.12	7/1/2023	6/30/2024	Economy air transportation Korean Airlines EMBA Students
2024	178847	N	Second City Communications	\$ 22,000.00	7/1/2023	6/30/2024	Live workshops for the period 7/1/23 - 6/30/24
2024	178298	C	Oticon Corp	\$ 90,000.00	7/1/2023	6/30/2024	Open order for the purchase and repair of hearing aids for resale
2024	178855	N	CM Institute of Maine	\$ 40,000.00	7/1/2023	6/30/2024	Professional Services for research
2024	178908	N	Bureau of National Affairs Inc	\$ 44,000.00	7/1/2023	6/30/2024	Open order for library books

2024	179148	N	Gordon Flesch Co	\$ 99,000.00	7/1/2023	6/30/2024	FY24 open order for rental equipment as needed
2024	179147	N	Mid American Conference	\$ 100,000.00	7/1/2023	6/30/2024	23-24 Annual Mid American Conference Dues
2024	178072	C	Tane US Inc	\$ 49,900.00	7/1/2023	6/30/2024	FY24 open order for HVAC parts
2024	178616	C	Columbia Pipe & Supply	\$ 99,900.00	7/1/2023	6/30/2024	FY24 open order for plumbing parts
2024	179154	N	Henry Schein Inc	\$ 25,000.00	7/1/2023	6/30/2024	FY24 Open order for medical supplies
2024	2400172895	N	Compassionate Edge	\$ 60,000.00	7/1/2023	6/30/2024	FY24 Open order for professional mental health counseling services
2024	179285	N	U Chicago Argonne	\$ 32,279.16	7/1/2023	6/30/2024	FY24 Open order for Insley materials and services
2024	179161	N	Fathom Media Inc	\$ 20,195.47	7/1/2023	6/30/2024	Equipment and installation of Panasonic Projector
2024	178275	C	Boston Marriott Newton	\$ 39,665.43	7/1/2023	6/30/2024	Football lodging vs Boston College 9/1/2023
2024	178035	C	Graduate Hotel Lincoln	\$ 55,363.76	7/1/2023	6/30/2024	Football lodging vs Univ of Nebraska 9/15/2023
2024	33316	N	SILK SCREEN EXPRESS INC	\$ 32,000.00	7/1/2023	6/30/2024	FY24 Open order for uniforms for Campus Dining Services for the period of July 1, 2023 - June 30, 2024.
2024	33407	N	SPARE WHEELS TRANSPORTATION COMPANY INC	\$ 22,000.00	7/1/2023	6/30/2024	FY24 Open Order FB transportation parking lot shuttles for home games in September, October, and November.
2024	32467	R	HOFFMAN HOUSE RESTAURANT	\$ 35,000.00	7/1/2023	6/30/2024	FY24 Open Order for Catering Services for Client Events at NIU Rockford for the period of 7/1/2023 - 6/30/2024.
2024	33193	C	INTERFACE AMERICAS INC	\$ 49,990.00	7/1/2023	6/30/2024	FY24 open order for parts for resale to university departments, as needed, for the period 7/1/23 to 6/30/24.
2024	33465	R	ASPEN PUBLISHING	\$ 23,000.00	7/1/2023	6/30/2024	FY24 open order for library materials. Study Aids subscription for period July 1, 2023 - June 30, 2024.
2024	33516	R	MCHENRY COUNTY OF	\$ 25,592.32	7/1/2023	6/30/2024	Open Order for Everstream 500MB Bandwidth for the period 7/1/23 - 6/30/24.
2024	33280	N	BEST BUY BUSINESS	\$ 24,754.92	7/1/2023	6/30/2024	Esports equipment.
2024	33498	R	ATTAIN PARTNERS	\$ 20,000.00	7/1/2023	6/30/2024	Implementing Phase III Option A: F&A rate proposal submission and Negotiation for \$20K. Rollover FY23 PO# 2300174639 to FY24 PO# 2400174639.
2024	33552	N	FATHOM MEDIA INC	\$ 21,000.00	7/1/2023	6/30/2024	Replace existing Projectors with 5000 lumen WUXGA lamp projectors with HDBaseT.
2024	33331	R	FACILITY IT GROUP INC	\$ 29,980.00	7/1/2023	6/30/2024	FY2024 Annual Renewal of UPS Service Contract - Locations: Swen Parson, Telephone & Security, Wellness & Literacy, Rockford, Naperville, and Convocation Center for the period 7/1/2023 - 6/30/2024.
2024	33730	R	INST OF ELECTRICAL & ELECTRONICS ENGRS	\$ 49,360.00	9/1/2023	8/31/2024	FY2024 Library materials: IEEE All-Society Periodicals Package (ASPP) Electronic Package, remote electronic access for the period of September 1, 2023 - August 31, 2024.
2024	32824	N	G COOPER OIL CO INC	\$ 175,000.00	9/1/2023	8/31/2024	FY24 Gasoline; 10% ethanol blend as needed; see comments. For period 9/1/2023 - 8/31/2024. FY24 Bulk Diesel used as motor fuel for both Transportation and Grounds, as needed. See comments. For a period 9/1/2023 - 8/31/2024.
2024	33759	C	CORPORATE SIGN SYSTEMS INC	\$ 22,060.77	7/1/2023	6/30/2024	Rollover FY23 PO# 0000177247 to FY24 PO# 2400177247. Amend Up: \$2,556.53   Original amount: \$19,504.24   New Total: \$22,060.77.
2024	33270	N	PEST CONTROL CONSULTANTS	\$ 37,500.00	7/1/2023	6/30/2024	FY24 Open Order for labor, material, and equipment for pest control services as needed for the NIU DeKalb Campus for the period 7/1/2023 - 6/30/2024.
2024	32511	R	AMER PRECISION SUPPLY	\$ 99,990.00	7/1/2023	6/30/2024	Increase FY24 open order for parts for resale to university departments, as needed, for the period 7/1/23 to 6/30/24.
2024	5256	N	PROVANTAGE LLC	\$ 27,111.00	9/20/2023	9/20/2023	HPE Proliant DL385 Gen10+ V2 server plus disk tray for backups
2024	32520	C	CRESCENT ELEC SUP CO	\$ 49,990.00	7/1/2023	6/30/2023	Increase FY24 Open order for electrical parts including lamps/ballasts to university departments for the period 7/1/23 to 6/30/24.
2024	5221	C	MITUTOYO AMERICA CORP	\$ 54,953.35	7/11/2023	6/30/2023	Change order to add \$780.00 for freight. Amend Up: \$780.00   Original amount: \$54,173.35   New Total: \$54,953.35.
2024	178605	N	Core Construction Services of IL Inc	\$ 109,515.80	7/1/2023	8/31/2023	Glazing replacement at Montgomery Hall greenhouse
2024	178588	N	Currán Contracting Company	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material & equipment for misc road and parking lot work
2024	178591	N	Weaver Construction Inc	\$ 1,000,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR REPAIRS AND RENOVATIONS OF BUILDINGS/FIXTURES
2024	178619	N	Swedberg Electric Inc	\$ 50,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and equipment for electrical work for project work
2024	178639	N	Weaver Construction Inc	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and equipment for general construction work for project work
2024	178649	N	Waste Management	\$ 24,900.00	7/1/2023	7/31/2023	FY24 REMOVAL OF SOLID WASTE 07/01/2023 TO 07/31/2023
2023	177727	C	Carrier Corporation	\$ 21,036.13	7/1/2023	8/31/2023	One month boiler package rental to include labor, delivery and return freight
2024	178666	N	Tree Care Enterprises	\$ 35,000.00	7/1/2023	6/30/2024	FY24 Open Order for landscaping and lawn maintenance for NIU Rockford
2024	178676	N	Kelso Burnett Company	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and/or equipment for the project work
2024	178461	C	Independent Mechanical Industries Inc	\$ 50,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material, and/or equipment for project work
2023	177476	C	EX2 Tecnnology LLC	\$ 31,900.00	7/1/2022	6/30/2023	FY23 OPEN ORDER FOR UTILITY LOCATING SERVICES,
2024	178694	N	Nalco Company LLC	\$ 75,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR TREATMENT OF AIR-CONDITIONING CIRCULATING WATER SYSTEMS

2024	178706	N	Advanced Boiler Control Services	\$ 50,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR RENOVATIONS, REPAIRS, AND MAINTENANCE OF BOILERS AS NEEDED
2024	2400175213	C	Cordogan Clark & Associates Inc	\$ 107,629.00	7/1/2023	6/30/2024	Standalone boilers assessment and design.
2024	178752	N	Cintas Corporation #2	\$ 36,000.00	7/1/2023	6/30/2024	FY24 Open order for laundry and linen services needed to operate Campus Dining Services
2024	178759	N	Core Construction Services of IL Inc	\$ 24,393.70	7/1/2023	6/30/2024	Holmes Student Center investigation to include parapet roof at tower, limestone panel & flashing at lower tower
2024	178588	C	Curran Contracting Company	\$ 350,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material & equipment for misc road and parking lot work
2024	178787	N	Larson & Darby Inc	\$ 40,600.00	6/5/2023	2/1/2024	architecture and engineering services in connection with Capital Improvement Project P2571
2024	178619	C	Swedberg Electric Inc	\$ 50,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and equipment for electrical work for project work
2024	2400177680	R	TDS Door Company	\$ 94,800.00	7/1/2023	6/30/2024	Wood doors - Prefinished 3'2" x 7'9" Plain Sliced Red Oak Doors w/Standard Color Stain
2024	2400177737	R	Larson & Darby Inc	\$ 110,166.00	7/1/2023	6/30/2024	Architectural/Engineering design and assessment services in connection with Capital Improvement Projects - P2557
2024	2400175126	R	Schindler Elevator Corp	\$ 541,335.01	7/1/2023	6/30/2024	modernize the elevators in the Holmes Student Center
2024	178677	C	Ringland Johnson Inc	\$ 90,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and equipment related to general construction for project work
2024	2400178200	R	Core Construction Services of IL Inc	\$ 3,165,053.62	7/1/2023	6/30/2024	Vendor to complete envelope repairs for Stevenson & Grant Complexes
2024	2400178411	R	FGM Architects Inc	\$ 149,110.00	7/1/2023	6/30/2024	Architectural and Engineering Design and Construction Phase services in connection with Project - R0271
2024	2400177306	R	FGM Architects Inc	\$ 29,450.00	7/1/2023	6/30/2024	Architectural and Engineering services in connection with Capital Improvement Project - R0257
2024	2400177736	R	Larson & Darby Inc	\$ 54,951.00	7/1/2023	6/30/2024	Architectural/Engineering design and assessment services in connection with Capital Improvement Projects P2558
2024	2400177617	R	FGM Architects Inc	\$ 21,435.00	7/1/2023	6/30/2024	Architectural and Engineering Consultant Services to collaborate with Northern Illinois University
2024	2400177393	R	All Types Elevators Inc	\$ 21,000.00	7/1/2023	6/30/2024	Provide one (1) new 3-piece ITI hydraulic piston and cylinder complete.
2024	2400177338	R	GD Barri & Associates Inc	\$ 56,212.80	7/1/2023	6/30/2024	Services to implement elevator modernization workscope
2024	2400177769	R	Core Construction Services of IL Inc	\$ 91,937.54	7/1/2023	6/30/2024	Faraday Hall Roof Replacement
2024	2400177171	R	Industrial Electric Supply	\$ 391,443.67	7/1/2023	6/30/2024	Compressor Inspection, Bearing Replacement-CVHF1300 O
2024	2400177580	R	Core Construction Services of IL Inc	\$ 271,049.19	7/1/2023	6/30/2024	NIU Nursing Renovation P2552
2024	2400178143	R	Core Construction Services of IL Inc	\$ 606,369.86	7/1/2023	6/30/2024	Roof replacement at Neptune East Hall
2024	2400177768	R	Core Construction Services of IL Inc	\$ 153,184.40	7/1/2023	6/30/2024	Athletic flooring replacement for the Yordon Center
2024	2400178128	R	Core Construction Services of IL Inc	\$ 439,798.61	7/1/2023	6/30/2024	Remove and replace faucets, faucet plates, angle stops and PVC P traps at Stevenson Towers
2024	2400178193	R	Core Construction Services of IL Inc	\$ 116,282.38	7/1/2023	6/30/2024	Patterson Hall fire sprinkler system replacement
2024	2400178480	R	Kingston Tile CO LTD	\$ 29,538.02	7/1/2023	6/30/2024	Install Owner Supplied LVT - Install Owner Supplied Carpet - Stair Nosing
2024	2400178207	R	Schindler Elevator Corp	\$ 198,000.00	7/1/2023	6/30/2024	Schindler to furnish and install 8 Cab Interiors - Wall Panels and Ceiling
2024	2400178028	R	Shaw Industries Inc	\$ 70,778.54	7/1/2023	6/30/2024	Hub StrataWorx Tile 24"x24" - 57580/Action
2024	2400177347	R	Industrial Electric Supply	\$ 107,813.67	7/1/2023	6/30/2024	Field service compressor inspection, bearing replacement for CH-3
2024	178881	N	Otto Baum Company Inc	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and equipment for masonry, stone and caulk work for project work
2024	176170	C	Oticon Corp	\$ 101,250.00	7/1/2023	8/31/2023	open order for the purchase and repair of hearing aids for resale
2024	178605	C	Core Construction Services of IL Inc	\$ 121,673.27	8/10/2023	9/30/2023	Glazing replacement at Montgomery Hall greenhouse
2024	178944	N	Nally Industries LLC	\$ 79,325.00	8/28/2023	10/31/2023	4.0" Mill & pave 14,964 square feet, sealcoat and re-stripe lots A, B & C
2024	178956	N	M&J Asphalt Paving Company Inc	\$ 31,496.00	8/28/2023	12/31/2023	2.0" Mill & Pave 9,540 square feet, sealcoat 13,770 square feet and re-stripe lot 36
2024	2400177843	R	FGM Architects Inc	\$ 379,125.00	7/1/2023	6/30/2024	Architectural, engineering and environmental services in connection with Capital Improvement Project - P2554 -
2024	2400177767	R	Legat Architects Inc	\$ 63,355.00	7/1/2023	6/30/2024	Architectural & Engineering services in connection with Capital Improvement Project R0259
2024	2400177178	R	FGM Architects Inc	\$ 13,099.73	7/1/2023	6/30/2024	Architectural and Engineering services in connection with Capital Improvement Project - P2552
2024	2400175369	R	FGM Architects Inc	\$ 7,000.00	7/1/2023	6/30/2024	Architectural and Engineering Services implementation of a submetering pilot program
2024	178983	N	Veteran Floors Inc	\$ 24,335.00	7/1/2023	10/31/2023	Clean & Refinish Courts 1-3 17,136 sqft
2024	178383	C	Illco Inc	\$ 99,990.00	7/1/2023	6/30/2024	Plumbing & HVAC parts for resale to university departments, as needed
2024	2400177773	R	Cordogan Clark & Associates Inc	\$ 4,480.00	7/1/2023	6/30/2024	Architectural and engineering services in connection with Capital Improvement Project - P2563
2024	2400177772	R	Cordogan Clark & Associates Inc	\$ 6,880.00	7/1/2023	6/30/2024	Architectural and engineering services in connection with Capital Improvement Project - P2564

2024	2400177620	R	Cordogan Clark & Associates Inc	\$ 25,200.00	7/1/2023	6/30/2024	Architectural and Engineering services in connection with Capital Improvement Project P2561
2024	179007	N	Direct Energy Business LLC	\$ 6,000,000.00	7/1/2023	6/30/2024	FY24 open order for electric services commodity
2024	2400177657	R	Cordogan Clark & Associates Inc	\$ 25,200.00	7/1/2023	6/30/2024	Architectural and Engineering services in connection with Capital Improvement Project P2562
2024	179017	N	Ahern Fire Protection	\$ 56,974.00	8/28/2023	9/30/2023	Fire Suppression System Deficiency Repair located at Swen Parson (
2024	179074	N	Semper FI Land Services Inc	\$ 55,000.00	7/1/2023	6/30/2024	FY24 Open order for Snow removal and salting of parking lot and walkways
2024	179081	N	Rockford Prowash Inc	\$ 49,900.00	7/1/2023	6/30/2024	OPEN ORDER FOR REPAIRS AND MAINTENANCE OF KITCHEN EXHAUST SYSTEMS AND AIR HANDLING EQUIPMENT
2024	179101	N	Core Construction Services of Illinois Inc	\$ 216,604.00	7/1/2023	6/30/2024	NIU locker room renovation to include lockers & Masterlock 3670 locks
2024	178530	C	Hygieneering Inc	\$ 100,000.00	7/1/2023	6/30/2024	open order for environmental professional services and/or training classes
2024	179129	N	Insane Impact LLC	\$ 24,000.00	9/1/2023	10/31/2023	Mobile rental Fleet for Home NIU Football Games 09/09, 09/23, 10.14, and 10.21.2023.
2024	179136	N	Waste Management of Illinois	\$ 1,616,267.91	8/1/2023	6/30/2024	Removal and Recycling of solid waste & recycling materials
2024	179135	N	Waste Management of Illinois	\$ 60,000.00	8/1/2023	6/30/2024	Removal and Recycling of solid waste & recycling materials
2024	178588	C	Currans Construction Company	\$ 425,000.00	7/1/2023	6/30/2024	open order for labor, material & equipment for misc road and parking lot work for project work
2024	178944	C	Nally Industries LLC	\$ 82,010.00	7/1/2023	6/30/2024	4.0" Mill & pave 14,964 square feet, sealcoat and re-stripe lots A, B & C
2024	178759	C	Core Construction Services of Illinois Inc	\$ 45,304.58	9/1/2023	12/31/2023	Holmes Student Center investigation to include parapet roof at tower
2024	179151	C	Hollander INTL Storage & Moving Company Inc	\$ 39,900.00	7/1/2023	6/30/2024	Open order for moving services and/or moving materials
2024	179211	N	Core Construction Services of Illinois Inc	\$ 461,989.17	7/1/2023	6/30/2024	Williston Hall roof replacement and tuckpointing
2024	2410177037	R	Stellarnet	\$ 70,243.20	7/1/2023	6/30/2024	1HYPER-Nova high performance 532nm Raman Spectrometer with low noise, front-illuminated CCD cooled to -60 deg
2024	179224	N	Elliott & Wood Inc	\$ 40,000.00	7/1/2023	6/30/2024	FY24 Open Order as needed for emergency snow removal
2024	179215	N	FGM Architects Inc	\$ 43,000.00	9/1/2023	3/31/2024	Architectural and Engineering Design, and Construction Phase services for P2555 - DoIT Printing Building
2024	178461	C	Independent Mechanical Industries Inc	\$ 200,000.00	7/1/2023	6/30/2024	increase FY24 open order for labor, material, and/or equipmen
2024	175664	N	AIRGAS USA	\$ 62,000.00	7/1/2023	6/30/2024	4 open order for gas tanks / rental fees
2024	2400174132	R	ALPHA BAKING	\$ 70,000.00	7/1/2023	6/30/2024	Open order for purchase of Bakery/Bread products needed to operate Campus Dining Services
2024	178697	N	APPLE COMPUTER	\$ 65,956.00	7/1/2023	6/30/2024	22 Apple M2 Max computers -Z171Z for Watson Hall Media lab / 3 year Apple care + for schools SEWP2LL/A
2024	178558	N	AOC IMPRESSIONS	\$ 30,000.00	7/1/2023	6/30/2024	Open Order for miscellaneous promotional items. For recruitment and retention.
2024	178419	N	CAMPUS FRIDGES	\$ 27,750.00	7/1/2023	6/30/2024	MicroFridge with 1st Defense Smoke Sensing Technology & Charging Ports Model 3.1MF7-7B1X - short-term lease (one year)
2024	2400169002	R	CORNELL UNIVERSITY	\$ 80,000.00	7/1/2023	10/31/2023	Editorial, production, marketing, fulfillment and distribution services
2024	2400172411	R	DALMARES PRODUCE	\$ 95,000.00	7/1/2023	6/30/2024	Open order for purchase of fresh produce needed to operate Campus Dining Services
2024	178156	N	GRAINGER	\$ 99,990.00	7/1/2023	6/30/2024	4 open order for parts for resale to university departments
2024	178662	N	SIGMA ALDRICH	\$ 30,000.00	7/1/2023	6/30/2024	Open Order for lab supplies - 02 funding for chem dept
2024	2400177068	R	STACEY ERDMAN	\$ 25,000.00	7/1/2023	6/30/2024	Communications channel redesign and implementation, outreach management, and project promotion for the grant-funded Digital POWRR
2023	2301174978	R	DCC MARKETING	\$ 150,000.00	7/1/2023	6/30/2024	Open order for employment advertising in newspapers, periodicals and web-based resources for all Departments/Divisions
2024	178709	N	ARBOR VITAE JAVA & JUICE	\$ 35,000.00	7/1/2023	6/30/2024	Open Order for Catering services for 1YR MBA Schaumburg cohort
2024	178664	N	AIRGAS USA	\$ 62,000.00	7/1/2023	6/30/2024	open order for gas tank rental fees
2023	2400174344	R	CITY OF DEKALB	\$ 50,000.00	7/1/2023	6/30/2024	4 Open Order to provide Convocatrion Center with fully staffed ambulance, paramedics, and/or EMT services
2024	178725	N	ASSE NEIL CHAPTER	\$ 75,000.00	7/1/2023	6/30/2024	REIMBURSEMENT OF CONFERENCE REGISTRATION FEES AFTER DEDUCTING AGREED UPON NIU EXPENSES
2024	178389	N	CORRECT DIGITAL DISPLAY	\$ 93,953.00	7/1/2023	6/30/2024	INDOOR DIPLAY & SOFTWARE FOR CONVOCATIONAL CENTER / ATHLETICS
2024	178669	N	LM SUPPLY	\$ 50,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR JANITORIAL COMMODITIES
2024	178403	N	ARBOR VITAE JAVA & JUICE	\$ 99,900.00	7/1/2023	6/30/2024	OPEN ORDER FOR CATERING SERVICES
2025	178730	N	TRACK SURFACES	\$ 36,000.00	7/1/2023	6/30/2024	Outdoor Track Cleaning & Striping
2024	2400177965	R	ABT ELECTRONICS	\$ 2,082.00	7/1/2023	6/30/2024	STEVENSON SOUTH A PENTHOUSE APARTMENT - REMODEL
2024	2400178401	R	AMBASSADOR TALENTS	\$ 46,372.50	7/1/2023	6/30/2024	CONTRACTUAL SERVICES FOR ACTORS REIMBURSEMENT ON TRAVEL & TRAINING ACTIVITIES RELATED TO NIU-CPTA
2024	178858	N	IMAGE ONE FACILITY SOL'N	\$ 95,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR JANITORIAL FOR NAPERVILLE CONFERENCE CTR
2024	178935	N	FAIR MARKET	\$ 23,317.20	7/1/2023	6/30/2024	POTATO FRIES FOR CAMPUS DINING
2024	178866	N	KINDERCARE LEARNING CENTERS	\$ 34,000.00	7/1/2023	6/30/2024	CHILD CARE SERVICES
2024	178136	C	STARKEY LABS	\$ 38,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR PARTS INCLUDING WIRE/AMPS FOR RESALE
2024	2400171183	R	STARBUCKS COFFEE	\$ 363,000.00	7/1/2023	6/30/2024	RETAIL FOR FOOD, NON-FOOD, & OPERATING BUSINESS ON NIU CAMPUS
2024	178924	N	UNIVERSITY OF WISCONSIN	\$ 4,730.00	7/10/2023	7/10/2023	SUMMER TUITION PAYMENT FOR FLAS STUDENT LILLIAN KENNEDY

2024	2400178057	R	CONCEPT 3D	\$ 7,127.60	7/1/2023	6/30/2024	FY2024 Base Map Package: 150,000 Pageviews / Future Map Updates Credit
2024	178777	N	HANOVER RESEARCH COUNCIL	\$ 81,500.00	9/1/2023	8/31/2024	Higher Education Grants queue; one grant consultation at a time, 6 total / Grant Academy
2024	178779	N	SYSCO BARABOO	\$ 35,700.00	7/1/2023	6/30/2024	OPEN ORDER FOR FOOD & NON-FOOD ITEMS & SUPPLIES FOR LORADO TAFT
2024	2400177684	R	FATHOM MEDIA	\$ 60,075.12	7/1/2023	6/30/2024	Replace aging VGA AV System for HDMI based AV system_Rooms 100, 101, 200, 201, 202, 203, 204
2024	179073	N	WEST GROUP	\$ 110,000.00	7/1/2023	6/30/2024	open order for library books and materials.
2024	178322	C	CONNOR CO	\$ 99,990.00	7/1/2023	6/30/2024	Open order for plumbing parts including plumbing elbows/tees for resale to campus departments, as needed
2024	179130	N	BIG JOHN	\$ 24,110.00	7/1/2023	6/30/2024	Rental of portable toilets for the time frame
2024	2400174252	R	LEXIS NEXIS MATTHEW BENDER	\$ 75,000.00	7/1/2023	6/30/2024	FY24 open order for library books and materials
2024	179169	C	STEINER ELECTRIC	\$ 99,990.00	7/1/2023	6/30/2024	FY24 open order for parts including wire/lamps for resale to university departments
2024	179172	N	DIANE SWEENEY	\$ 30,600.00	7/1/2023	6/30/2024	Professional & development consulting core practices, school & teacher engagement & reflective dialogue
2024	2400177743	R	PLAE VERTICAL	\$ 32,881.93	7/1/2023	6/30/2024	Bumper Plates for Weight Room. Remaining 50% Due Prior to Shipping during the period 07/01/23-06/30/24
2024	178888	N	LIFE TECHNOLOGIES	\$ 30,477.75	7/1/2023	6/30/2024	QUANTSUTDIO 7 PRO - SERIAL# 2778721090003 - MAINTENANCE
2024	2400172411	R	DALMARES PRODUCE	\$ 170,000.00	7/1/2023	6/30/2024	Open order for fresh produce for Stevenson Dining (cost center PA52210)
2024	178355	C	ANIXTER	\$ 49,990.00	7/1/2023	6/30/2024	Open order for parts including locks and keys for resale to campus departments
2024	179333	N	U OF IL	\$ 20,927.00	7/1/2023	6/30/2024	sample processing, and data generation on lines 1-6 of the attached quote, work for Pallavi Singh PhD and Angela Grippo PhD.
2024	179366	N	MIDWEST SALT LLC	\$ 47,048.00	7/1/2023	6/30/2024	open order for snow slicer salt
2024	2420172904	R	FOLLETT HIGHER EDUCATION	\$ 240,000.00	7/1/2023	6/30/2024	Open Order for Student Athlete Book Loan Charges
2024	2400177107	R	HEWLETT PACKARD FINANCIAL SERVICES CO	\$ 1,023,683.79	7/1/2023	6/30/2028	Annual Payment of HPE supercomputer lease
2024	2400176127	R	Novalsys	\$ 36,624.00	7/1/2023	6/30/2024	Subscription to the campus group community engagement platform, mobile site for the student & student organizations
2024	2400174684	R	Winthrop Intelligence LLC	\$ 13,500.00	7/1/2023	6/30/2024	Subscription to WIN AD Database Service
2024	2400174679	R	Blackboard Inc	\$ 1,185,311.61	8/9/2023	8/8/2026	Blackboard Software Licensing
2024	2400174453	R	Taymar Sales U LLC	\$ 112,000.00	7/1/2023	6/30/2024	Third party Ticket unit for Football, Basketball, and Volleyball ticket sales
2024	2400174306	R	Kaltura Inc	\$ 220,320.02	7/1/2023	6/30/2027	Educatuin Professional Pkg - SAAS Product code 01EDUP-01L
2024	2400174276	R	Syndeo Networks Inc	\$ 129,600.00	7/1/2023	6/30/2024	Open Order for 10Gig ISP link for ISP services to DeKlab Wellness and Literacy Center located at 3100 Sycamore Road, DeKalb IL
2024	2400174274	R	Hyland Software	\$ 155,055.53	8/1/2023	7/31/2024	Hyland (OnBase) Software Licensing Support and Maintenance Services
2024	2400174211	R	Dept of Innovation and Technology	\$ 180,000.00	7/1/2023	6/30/2024	Open Order for Illinois Century Network for 10 Gig NIU Internet Connectivity, Advanced Denial of Service Mitigation, and Advanced Denial of Service Mitigation Dashboard
2024	2400174175	R	Voicethread LLC	\$ 24,480.00	7/1/2023	6/30/2024	Pro Level Accounts for all faculty & basic accounts for all students and Platinum Service Higher Education Site License
2024	2400172995	R	Yellowdig	\$ 162,000.00	7/1/2023	6/30/2025	ellowdig Renewal. Number of FTE Students Included 15,000. Product Access & User support Included and Annual Implementation and Success Managed Service Included.
2024	2400171742	R	Explorance Corp	\$ 114,122.92	7/1/2023	6/30/2024	Software License Subscription for Explorance Blue
2024	2400171319	R	DeKalb City of	\$ 906,916.00	7/1/2023	6/30/2024	Open Order for Fire Protection and Ambulance service and major equipment purchases
2024	2400169471	R	Wiley EDU LLC	\$ 805,134.00	7/1/2023	12/31/2023	Wiley Renewal. Sevice Marketing Spend, Management Fees, and Labor
2024	2400168070	R	DeKalb City of	\$ 688,922.67	7/1/2023	12/31/2023	Intergovernmental Agreement for transit services with the City of DeKalb
2024	178554	N	SAS Inst Inc	\$ 32,064.00	7/1/2023	6/30/2024	SAS Software License For Educational Analytical Suite, Enterprise Miner, Text Miner, Visual Analytics, & Visual Statistics
2024	178490	N	Collegenet Inc	\$ 38,336.56	7/1/2023	6/30/2024	25Live, Schedule 25, & CS Lynx SIS interface Software as a Service
2024	178479	N	MREN SVC	\$ 23,000.00	7/1/2023	6/30/2024	Connectivity fee for Abilene via the Metropolitan Research and Education Network
2024	178432	N	Blackbaud Inc	\$ 290,438.81	7/1/2023	6/30/2028	Scholarship Management Platform AcademicWorks
2024	178358	N	SHI International Corp	\$ 625,000.00	7/1/2023	6/30/2024	Microsoft Enrollment for Education Solutions
2024	178302	N	SHI International Corp	\$ 54,795.25	10/19/2023	10/18/2024	Tableau Viewer (online) and Tableau Creator (online) licenses
2024	178289	N	Qualtrics LLC	\$ 51,970.00	7/1/2023	6/30/2024	CoreXM Enterprise Advanced
2024	178172	N	Internet2	\$ 25,557.00	7/1/2023	6/30/2024	Internet2 Network Participation
2024	178145	N	Presidio Networked Solutions Group LLC	\$ 409,163.17	7/1/2023	6/30/2024	Cisco FPR9K SM-44 Threat Defence and Malware License, Con-Smartnet License, and Con-Smartnet Maintenance
2024	178144	C	Presidio Networked Solutions Group LLC	\$ 16,157.81	7/1/2023	6/30/2024	PNM-8082VT - MP x 3CH multi directional cam
2024	2400173941	R	Brazen Technologies	\$ 10,500.00	7/1/2023	6/30/2024	Virtual Student Career Fair Platform Subscription
2024	178612	N	EX2 Technology LLC	\$ 68,180.00	7/1/2023	6/30/2024	Locating services include GPSing the route and all unlocatable repairs, splice work and fiber audits for NIU Convocation Center to Kishwaukee College.

2024	178610	N	CDW Government LLC	\$ 20,400.00	8/2/2023	8/1/2024	Veeam Data Platform Adv Maintenance
2024	178626	N	IBM Corporation	\$ 87,186.00	7/2/2023	7/31/2024	IBM SPSS Statistics Premium Campus, Standard Campus and Amos Campus Value Unit Subscription
2024	178665	N	Momentum Technologies	\$ 131,409.99	7/1/2023	6/30/2024	Software subscription
2024	178663	N	CDW Government LLC	\$ 21,545.06	7/1/2023	6/30/2024	MS Surface Pro7, keyboard cover, Pro Pen, and engraving
2024	178656	N	CDW Government LLC	\$ 60,784.00	10/1/2023	9/30/2024	VMWare Support and Subscription
2024	178655	N	CDW Government LLC	\$ 25,961.72	8/1/2023	7/31/2024	Citrix License
2024	2400176012	R	Parchment LLC	\$ 118,411.00	7/1/2023	6/30/2025	Parchment Annual Subscription - Receive Premium HE
2024	2400175360	R	Alert IT Solutions Inc	\$ 95,424.00	7/1/2023	6/30/2024	24x7 service to monitor and contact NMC network alerts. Creating service requests and dispatching for immediate service
2024	2400158574	R	PNC Equipment Finance LLC	\$ 3,832,389.28	7/1/2023	6/30/2031	Payments of performance contract - energy improvements phase
2024	2400144675	R	PNC Equipment Finance LLC	\$ 4,679,935.00	7/1/2023	12/31/2029	Payments of performance contract - energy infrastructure improvement project
2024	2400129812	R	JP Morgan Chase Bank NA	\$ 4,873,189.08	7/1/2023	6/30/2026	Performance Contract
2024	2400118724	R	PNC Equipment Finance LLC	\$ 4,052,864.00	7/1/2023	6/30/2027	Payments of performance contract - energy infrastructure improvement project
2024	2400171847	R	Respondus Inc	\$ 22,440.00	7/1/2023	6/30/2024	Respondus Lock Down Browser Campus Wide License & Respondus Monitor Tiered License
2024	2400176322	R	Economic Modeling LLC	\$ 21,000.00	7/1/2023	6/30/2024	Burning Glass (lightcast) License
2024	178714	N	Braven Inc	\$ 1,942,000.00	7/1/2023	6/30/2024	Braven Program
2024	178705	N	Daktronics Inc	\$ 32,850.00	7/15/2023	7/14/2024	Service for Audio and Video Equipment at Stadium and Convocation Center
2024	178748	N	Datarize LLC	\$ 78,000.00	7/1/2023	6/30/2024	Open Order Data Scientist for IIRC projects. The consultant will assist in the development, research, and maintenance of complex data systems for NIU.
2024	178738	N	Mercer (US) Inc	\$ 50,000.00	7/1/2023	6/30/2024	FY24 Open order for Mercer to serve as the broker for PPACA
2024	178734	N	Residential Management Systems Inc	\$ 23,129.00	9/1/2023	8/31/2024	Annual Maintenance Fees Housing
2024	178733	N	Blackboard Inc	\$ 33,280.40	7/1/2023	6/30/2024	Service Desk Technology and Account Management and Inbound Operational Support to assist with general technology inquiries f
2024	2400171263	R	FGM Architects Inc	\$ 25,304.01	7/1/2023	6/30/2024	FY24 portion of 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 per attached PSA.
2024	2410178254	R	Conference Technologies Inc	\$ 206,434.00	7/1/2023	6/30/2024	DALITE PERM-WALL DM and Creston Programming
2024	178767	N	Micro Focus Software Inc	\$ 115,000.44	8/1/2023	7/31/2024	License Agreement for Education Annual Fee for software licenses that provides the Identity Management software that is used to programmatically manage computing accounts for the entire University
2024	178786	N	CBORD Group Inc	\$ 39,137.62	7/1/2023	6/30/2026	Open Order for annual license renewal for FSS/NetNutrition
2024	2430173970	R	Meshnet Inc	\$ 33,000.00	7/6/2023	7/5/2026	3 year Suitable License
2024	2400176522	R	Anthology Inc of NY	\$ 44,000.00	7/1/2023	6/30/2025	Chalk & Wire license
2024	178843	N	S&P Global Market Intelligence LLC	\$ 63,884.16	7/1/2023	6/30/2024	S&P Global Market Intelligence database access for faculty and student research
2024	2400177613	R	Frontier North Inc	\$ 26,555.23	7/1/2023	12/31/2023	Open order for voice local and domestic long distance service, inbound toll free service, Voice Trunking Services, and associated fees and taxes
2024	2400175874	R	Presidio Networked Solutions Group LLC	\$ 190,253.38	6/1/2023	5/31/2025	Microsoft Teams Deployment, OSN CCP Unlimited Microsoft Teams, DID/DDI, Toll Free Service, Inbound toll-free and Outbound International, Intrado/E911 Enterprise ERS 911 Service Annual Charge, and VPN Tunnel - Annua
2024	178859	N	Protocall Services Inc	\$ 45,760.08	7/1/2023	6/30/2024	Open Order for After-hours Telephonic Behavioral Health Services billed monthly
2024	178877	N	CDW Government LLC	\$ 794,488.50	8/1/2023	7/31/2024	Adobe On-Demand Services and Creative Cloud, Document Cloud, Software, and Acrobat Sign
2024	178893	N	Symplicity Corp	\$ 32,351.46	7/1/2023	6/30/2026	CSM Enterprise software
2024	2400171991	R	Kivvit LLC	\$ 4,529,402.00	7/1/2023	6/30/2025	Comprehensive Media Buying Services
2024	2400177629	R	ACP CreativIT LLC	\$ 119,609.50	7/1/2023	6/30/2024	LED Video wall to replace video system in Barsema Hall Auditorium (BH200)
2024	2400177421	R	Presidio Networked Solutions Group LLC	\$ 106,971.47	7/1/2023	1/31/2025	Microsoft Teams Managed Services
2024	2400173600	R	Mutual of Omaha Insurance Co	\$ 137,153.80	7/1/2023	6/30/2024	FY24 Mutual Aggregate for FY23. This invoice reflects the claim lag period of time from 2019-2022, aggregate funding, and admin fees. Mutual invoice received after 07.01.2023.
2024	2400170239	R	S IL Univ	\$ 375,000.00	7/1/2023	12/31/2023	09.09 NIU Football vs Southern Illinois University - Game Guarantee
2024	178964	N	TMA Systems LLC	\$ 38,805.75	7/1/2023	7/31/2024	annual WEBGOLD support, open order for additional professional services for existing modules, and open order for additional professional services for TMA software upgrade.
2024	178961	N	U of IL	\$ 391,877.03	7/1/2023	6/30/2024	Remote Electronic Database Access for the period 7/1/2023-6/30/2024, via CARLI.
2024	178959	N	Gordon Fleisch Co	\$ 24,436.36	6/19/2023	9/16/2023	Uniprint (Pharos) Site License, Support & Maintenance
2024	2400176812	R	MSF&W Consulting Inc	\$ 1,055,400.00	7/1/2023	6/30/2024	Services of a RC Web Developer, Data Analyst, Business Analyst, and Project Manager for the Data warehouse
2024	2400176703	R	Computer Info Sys Inc	\$ 21,200.00	7/1/2023	6/30/2024	Annual Software renewal
2024	2400172826	R	Modo Labs Inc	\$ 44,468.00	10/13/2023	10/13/2024	Mobile Campus Bundle Annual Subscription
2024	2400172453	R	Mythics Inc	\$ 1,279,976.80	7/1/2023	6/30/2025	Oracle and PeopleSoft ERP System Annual Software Maintenance
2024	2400172410	R	CDW Government LLC	\$ 238,405.35	8/20/2023	8/20/2026	Zoom License

2024	178977	N	CDW Government LLC	\$ 28,509.29	7/1/2023	6/30/2024	Dell CTO PWRPROT DATA MGR/PROT SUITE
2024	2400170592	R	Mythics Inc	\$ 837,000.00	9/17/2023	9/16/2025	OCI Oracle Cloud Service Software Maintenance
2024	179033	N	CDW Government LLC	\$ 65,475.50	8/27/2023	8/26/2024	Ivanti (f/k/a Cherwell) CSM Concurrent User Cloud Subscription License
2024	2400176957	R	WAFTS Solutions Inc	\$ 139,360.00	7/1/2023	6/30/2024	Services of a Data Analyst for a Data Warehouse
2024	2400176805	R	Datametrics Software Systems Inc	\$ 160,160.00	7/1/2023	6/30/2024	Services of a Data Analyst for Data Warehouse
2024	179048	N	Terradotta LLC	\$ 215,580.00	7/1/2023	6/30/2026	Master License Agreement, for Terra Dotta software for ISSS, SAO and the Travel Registry
2024	179065	N	Mesirow Insurance Services Inc	\$ 1,598,964.00	7/1/2023	6/30/2024	Property insurance premium
2024	179054	N	CDW Government LLC	\$ 249,023.91	7/1/2023	6/30/2024	EMC Renewal
2024	2400176113	R	Common Application Inc	\$ 113,000.00	7/1/2023	6/30/2024	Annual Membership Fee and Open order payment for application
2024	2400165032	R	Dell Financial Services LLC	\$ 304,785.69	7/1/2023	6/30/2024	Dell EMC Isilon Hardware, DPS & Data Domain Hardware and Unity All Flash Hardware
2024	2400171847	C	Respondus Inc	\$ 22,440.00	7/1/2023	6/30/2024	Respondus Lock Down Browser Campus Wide License & Respondus Monitor Tiered License
2024	178301	C	Naperville City Of	\$ 317,200.00	7/1/2023	6/30/2024	Open Order electric service, water service, waste service, alarm monitoring service, and elevator inspection service
2024	2400098087	R	IL State Toll Highway Authority	\$ 156,652.33	7/1/2023	6/30/2025	Open Order for Maintenance Fee for IL State Toll Hwy Authority Rights-of-Way
2024	179150	N	Daktronics Inc	\$ 61,211.00	7/1/2023	6/30/2024	PanaView® Baseball/Softball Scoreboard and outdoor PanaView Four Digit Timer Scoreboard
2024	2400175907	R	Powerschool Group LLC	\$ 150,003.00	7/1/2023	5/31/2027	Intersect by Powerschool includes Intersect Advanced Awareness Competitors for IL, IN, MN, MO, OH and Connection for IL, IN, MI, MN, MO, OH, WI
2024	2400171872	R	Transact Campus Inc	\$ 1,262,851.64	7/1/2023	6/30/2030	Transact Hardware and Software Maintenance and Service for resale
2024	179197	N	Microsoft Corp	\$ 95,000.00	7/1/2023	6/30/2024	Open order for Microsoft Azure Subscription
2024	179205	N	DVSPORT Inc	\$ 88,425.00	7/1/2023	6/30/2026	DVSPORT Annual Subscription
2024	2400177990	R	Opendorse Inc	\$ 33,500.00	7/1/2023	6/30/2025	Opendorse Pro Subscription
2023	177497	C	Mittera Group, Inc.	\$ 53,150.00	3/1/2023	6/30/2023	FY23 Open order for Print, package, and mailing of NIU financial aid offers with envelope, customized booklet and personalized financial aid offer on a weekly basis.
2023	176908	C	Synapse Early Learning Systems, Inc.	\$ 31,428.81	7/1/2022	6/30/2023	Consulting Services/Instructional leader for NIU Preschool for All Expansion Program
2023	177930	C	Mid American Conference	\$ 165,150.00	7/1/2022	6/30/2023	FY23 Basketball Officials during the period of 7/1/22-6/30/23
2024	178613	N	Hollander Intl Storage and Moving Co. Inc	\$ 49,000.00	7/1/2023	6/30/2024	FY24 open order for moving services to be arranged as needed during the period of 7/1/23-
2024	178661	N	Liberty Creative Solutions, Inc.	\$ 32,931.00	7/10/2023	7/10/2023	6/30/24 NIU Admitted Student Packet Components
2024	2400174061	R	LeaseQuery, LLC	\$ 10,000.00	6/30/2023	6/30/2024	FY24 Annual Subscription
2024	2400170662	R	Info Ed Intl. Inc.	\$ 86,779.00	7/1/2023	6/30/2024	FY24 Annual subscription, maintenance, and support fee.
2024	179026	N	Addidas America, Inc.	\$ 35,000.00	7/1/2023	6/30/2024	Open order for Women's Basketball apparel during the period of 7/1/23-6/30/24
2024	178740	N	Nalco Company, LLC	\$ 75,000.00	7/1/2023	6/30/2024	FY24 Open order for chiller treatment chemicals and parts for resale for campus departments for the period of 7/1/23-6/30/24
2024	178848	N	Pepsico Beverage Sales, LLC	\$ 79,000.00	7/1/2023	6/30/2024	FY24 open order for Pepsi products needed to operate food service
2024	2400177931	R	Universite De Bordeaux	\$ 80,000.00	3/1/2023	2/29/2024	FY24 Open order for study abroad program costs for students participating in the faculty led program "NIU College of Law in Agen, France"
2024	2400177831	R	Your Partner Promotions	\$ 20,364.58	3/20/2023	8/3/2023	Promotional LED Baseball Hats
2024	178938	N	Simple Truth Communication Partners	\$ 1,350,000.00	7/1/2023	6/30/2024	FY24 Open order for consultant to develop consistent, compelling, NIU advertising across campaigns for period of 7/1/23-6/30/24
2024	179008	N	Stadia Video Group, LLC	\$ 22,500.00	7/1/2023	6/30/2024	Annual Audio/Video Consulting Services
2024	178871	N	Lyles Combustion Services, LLC	\$ 75,000.00	7/1/2023	6/30/2024	FY24 open order for renovations, repairs, and maintenance of boilers as needed for the period of 7/1/23-6/30/24
2024	179095	N	Transforming Solutions, Inc	\$ 86,400.00	8/1/2023	6/30/2024	HR Process Improvement Project
2024	2400178638	R	Garuda Labs, Inc	\$ 27,251.27	7/1/2023	6/30/2024	Staffing for the Convocation Center
2024	2400179092	R	ExamSoft Worldwide, Inc.	\$ 28,831.35	8/1/2023	12/31/2023	ExamSoft Essential Solution Package
2024	179245	N	Univ Studies Abroad Consortium	\$ 40,000.00	7/1/2023	6/30/2024	FY24 open order for study abroad program costs for students participating in USAC study abroad programs for period of 7/1/23-6/30/24
2024	2400177504	R	WITT/KIEFFER, INC	\$ 45,028.33	7/1/2023	6/30/2024	FY24 Search Firm services for Vice President and Chief Diversity Officer for period ending 6/30/23
2024	2400178638	C	Garuda Labs, Inc	\$ 49,251.27	7/1/2023	6/30/2024	Staffing for the Convocation Center
2024	2400177497	R	Mittera Group, Inc.	\$ 53,999.00	7/1/2023	6/30/2024	FY24 Open order for Print, package, and mailing of NIU Financial Aid offers on a weekly basis
2024	179187	N	University of Illinois	\$ 55,000.00	7/1/2023	6/30/2024	FY24 Basic Law Enforcement Academy for 7/1/23-6/30/24
2024	2400169955	R	Technolutions, Inc.	\$ 1,400,000.00	7/1/2023	6/30/2024	FY24 Technolutions Slate information Management System
2024	178650	N	Pepsico Beverage Sales LLC	\$ 172,000.00	7/1/2023	6/30/2024	open order for Pepsi beverage products for Campus Dining for FY24
2024	178653	N	Fisher Scientific Company LLC	\$ 40,000.00	7/1/2023	6/30/2024	open order for lab supplies for FY24
2024	178659	N	Grundy Supply	\$ 99,990.00	7/1/2023	6/30/2024	open order for janitorial products for resale to university departments for FY24



2024	178654	N	Gordon Food SVC	\$42,000	7/1/2023	6/30/2024	open order for snack foods and dairy products for children in the Child Development and Family Center FY24
2024	178690	N	Edward Don & Co	\$50,000	7/1/2023	6/30/2024	open order for food related kitchen and dining supplies for resale to university departments for FY24
2024	178691	N	Inbodens Meat Market	\$45,000	7/1/2023	6/30/2024	open order for food products for Campus Dining for FY24
2023	176846	C	Copyright Clearance Center Inc	\$ 23,330.50	7/1/2022	6/30/2023	increase open order for unmediated document retrieval fees for FY23 to pay outstanding invoice
2024	178737	N	Nestle USA Inc	\$ 21,966.90	7/1/2023	6/30/2024	juice order for campus dining for FY24
2024	178770	N	Geneva Scientific LLC	\$ 30,525.00	7/6/2023	7/6/2023	Algae growth chamber Model AL-36L4
2024	2400171920	N	Gordon Food SVC	\$ 2,166,000.00	7/1/2023	6/30/2024	open order for food products for Campus Dining for FY24
2023	177316	C	Mosher Joshua J	\$ 29,700.00	1/1/2023	6/30/2023	increase consultant fees for Dr. Yanghee Kim's reserch
2024	178811	N	Campbell Kenneth	\$ 23,652.00	8/4/2023	8/4/2023	Tanzania tour fees and lodging for 8 students and 2 faculty
2024	2400176933	R	Pioneer Eng & Envir Services LLC	\$ 4,568.08	7/20/2023	7/20/2023	FY24 portion covering capital improvement project R0239 Underground storage tank soil sampling and potential leak remediation
2023	178919	N	Intersective Inc	\$ 30,000.00	6/1/2022	6/30/2023	IL math badging initiative
2024	178771	N	Minnesota Safety Council	\$ 150,000.00	7/1/2023	6/30/2024	reimbursement of OSHA tuition collected for courses in FY24
2024	178883	N	Fisher Scientific Co LLC	\$ 128,122.78	7/6/2023	7/6/2023	CYTOFLEX S V2-B2-Y2-R0 Catalog#C02947
2024	178918	N	Cutting Edge Document Destruction LLC	\$ 80,685.00	7/1/2023	6/30/2024	open order for shredding service for FY24
2024	178941	N	IL Heartland Library System	\$ 168,049.31	7/1/2023	6/30/2024	FY24 ILLINET/OCLC annual subscription membership fee
2024	178981	N	Proquest LLC	\$ 90,000.00	7/1/2023	6/30/2024	open order for purchase of remote electronic access to library materials for FY24
2024	2400178249	R	Fair Market Inc	\$ 102,999.60	8/14/2023	8/14/2023	roll regular order for chicken tenders #8440. \$0 paid in FY23
2024	178980	N	Northeast Wisconsin Technical College	\$ 30,000.00	7/1/2023	6/30/2024	reimbursement for OHSA tuition collected in FY24
2024	178885	N	Iyka Enterprises Inc	\$ 99,008.00	7/1/2023	3/12/2024	business visualization specialist
2024	178940	N	Phantom Regiment Drum & Bugel Corps Inc	\$ 116,423.20	7/7/2023	7/7/2023	settlement payout for event on 7-7-23
2024	178943	N	Arbitersports LLC	\$ 116,565.00	7/1/2023	6/30/2024	services provided in referee, umpire, officiating
2024	179006	N	AMJ Spectacular Events	\$ 21,430.00	8/24/2023	8/24/2023	rental of various activities for CAB Block Party event on 8/24/23
2024	178168	C	Thermosystems LLC	\$ 99,990.00	7/1/2023	6/30/2024	increase open order for parts for resale to university departments for FY24
2024	179036	N	Copyright Clearance Center Inc	\$ 32,000.00	7/1/2023	6/30/2024	open order for unmediated document retrieval fees for FY24
2024	179006	C	AMJ Spectacular Events	\$ 23,045.00	8/24/2023	8/24/2023	increase order for activities rented for CAB Block Party on 8/24/23
2024	179126	N	Salzburg College	\$ 100,000.00	7/1/2023	6/30/2024	open order for study abroad program for FY24
2024	2400174879	R	Elsevier Inc	\$ 51,765.00	10/1/2023	9/30/2024	digital commons and expert gallery suite universities subscription
2024	178883	C	Fisher Scientific Company LLC	\$ 128,122.78	7/6/2023	7/6/2023	change order to denote product number difference. Original PO had incorrect product number
2024	179180	N	Ratchford Carlarta D ILBOE	\$ 20,000.00	7/1/2023	6/30/2024	open order for reimbursements for ILBOE Executive Director
2024	179202	N	J&M Displays Inc	\$ 25,500.00	9/1/2023	12/1/2023	fireworks displays at home football games Fall 2023
2024	179208	N	Parker Executive Search LLC	\$ 96,000.00	9/6/2023	9/6/2023	search for Executive Vece President & Provost
2024	179260	N	Parker Executive Search LLC	\$ 90,000.00	9/25/2023	6/30/2024	search for Dean of College of Business
2024	179279	N	Prisidio Networked Solutions Group LLC	\$ 114,287.99	9/1/2023	8/31/2025	3 year subscription for Solidserver 570 appliance DNS-DHCP-IPAM Part#SDS-570-DDI 3YS-GM