



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:	April 1, 2022 - June 30, 2022 (Addendum)

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
FY22	175530	N	Anatomaage	\$ 207,980.00	5/2/2022	6/30/2022	Anatomy Tables
FY22	175587	N	Krueger Intl	\$ 49,208.92	5.11.2022	6/30/2022	Furniture for Dusable Hall
FY22	175589	N	Krueger Intl	\$ 120,275.60	5.11.2022	6/30/2022	Furniture for 1st floor of the Library Commons Area
FY22	2200172814	C	Cintas Corp 2	\$ 45,000.00	7/1/2021	6/30/2022	CO#1 to decrease PO by 10,000
FY22	175515	N	Fisher Scientific Co	\$ 86,913.68	4/28/2022	6/30/2022	Equipment Purchase
FY22	175610	N	Newport Corp	\$ 22,410.00	5/16/2022	6/30/2022	New Equipment Solar Similator
FY22	2200172814	C	Cintas Corp 2	\$ 45,000.00	7/1/2021	6/30/2022	CO#1 Decrease by 10,000
FY22	174092	C	Voluntary Action Center	\$ 71,500.00	7/1/2021	6/30/2022	CO#1 Increase by \$18,500
FY22	174474	C	Rock Valley	\$ 35,000.00	7/1/2021	6/30/2022	CO#1 Decrease by 10,000
FY22	175739	N	Shimadzu	\$ 34,324.45	5/31/2022	6/30/2022	Top Loading Balance and Analytical Balance
FY22	175248	N	US Tennis Court Construction	\$ 44,800.00	2/22/2022	6/30/2022	Prep and resurface 3 existing texture acrylic tennis courts, add NIU Huskie logo
FY22	175071	N	Middleton Motors Inc.	\$ 32,523.00	12/16/2021	6/30/2022	Used 2016 Ford Transit Wagon XLT
FY22	175735	N	Right Way Powerwashing	\$ 99,500.00	5/31/2022	6/30/2022	Softwash concrete, remove and re-caulk joints and install sealer
FY22	175533	N	Holiday Inn Arlington	\$ 51,736.86	5/2/2022	6/30/2022	Single occupancy hotel rooms for May 23-26, 2022, plus food and beverage