

FILE-ONLY CONTRACTS REPORT

Agency #:	664
Agency Name:	The Board of Trustees of Southern University, a body politic and corporate of the state of Illinois dba Southern Illinois University Edwardsville
Agency Contact Information:	Aaron Edward / Purchasing Department
Person/Department:	
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Reporting Quarter:	April 1, 2024 - June 30, 2024

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
24	24E0149940	N	AMEREN ILLINOIS COMPANY	\$65,000.04	4/1/2024	3/31/2025	(4) - FY24 - PROVIDE PAYMENT FOR ELECTRIC SERVICES FOR HEAD START CENTERS
24	24E0149941	N	PARKER THOMAS E	\$49,800.00	4/1/2024	3/31/2025	FY24 - TO PROVIDE PAYMENT FOR GRASS CUTTING, WEED CONTROL AND REFILL, MOVE, SPREAD NEW WOOD CHIPS (PROVIDED BY SIUE HS) FOR SAFETY ON PLAYGROUND AND SNOW AND ICE REMOVAL
24	24E0149942	N	TEACHING STRATEGIES LLC	\$23,805.20	7/1/2024	3/31/2025	FY24 SUBSCRIPTION TO CREATIVE CURRICULUM.NET
24	24E0149944	N	NORTH AMERICAN VAN LINES INCORPORATED	\$22,000.00	4/1/2024	6/1/2024	MOVING EXPENSES FOR CONNIE COLLINS VCUA
24	24E0149949	N	GOLTERMAN & SABO INCORPORATED	\$83,500.00	4/2/2024	6/2/2024	1-3 INFORMAL QUOTES RCVD WINDOW SHADE REPLACEMENT RENDLEMAN HALL EXTERIOR WINDOWS
24	24E0149950	N	GOLTERMAN & SABO INCORPORATED	\$28,175.00	4/2/2024	6/2/2024	4 - WINDOW SHADES MUC BALLROOM
24	24E0149965	N	W JAMES TAYLOR INCORPORATED	\$569,596.00	4/3/2024	6/3/2024	1 - 3 INFORMAL QUOTES RCVD ROOF REPAIR ART & DESIGN BLDG
24	24E0149966	N	ACCUSOURCE INCORPORATED	\$58,000.00	7/1/2023	6/30/2024	4: FY24 BACKGROUND CHECKS FOR HUMAN RESOURCES
24	24E0149971	N	PROQUEST LLC	\$22,674.44	7/1/2023	6/30/2024	3: IPHEC FY24 ONLINE ACCESS FOR VARIOUS PUBLICATIONS
24	24E0149972	N	GREAT WESTERN ABATEMENT INCORPORATED	\$97,370.00	4/4/2024	6/4/2024	1-3 INFORMAL QUOTES RCVD ABATEMENT COUGAR VILLAGE UNITS
24	24E0150009	N	FUJIFILM SONOSITE INCORPORATED	\$87,750.00	4/9/2024	6/30/2024	(4): FY24: ULTRASOUND MACHINES WITH TRANSDUCERS FOR SIMULATION LAB TRAINING - NA STUDENTS
24	24E0150018	N	ROOTERS AMERICAN MAINTENANCE INCORPORATED	\$510,362.00	4/10/2024	8/9/2024	2 - 2 FORMAL BIDS RCVD PARKING LOT SEALING
24	24E0150055	N	ZIMVIE US CORP LLC	\$33,253.78	7/1/2023	6/30/2024	1, 3: -IMPLANT SUPPLIES FY24
24	24E0150066	N	SOUTHWEST CONTRACT INCORPORATED	\$90,012.00	3/21/2024	6/30/2024	FY 24 (4) FURNITURE FOR HOUSING
24	24E0150074	N	DENTSPLY SIRONA INCORPORATED	\$33,321.82	7/1/2023	6/30/2024	3: FY24 DENTAL MATERIALS SDM
24	24E0150093	N	AVI SYSTEMS INCORPORATED	\$54,461.05	4/4/2024	6/30/2024	FY24 AV EQUIPMENT FOR NEW CRIMINAL JUSTICE LAB IN BELLEVILLE
24	24E0150095	N	UTILITRA LLC	\$75,177.60	4/1/2024	3/31/2025	FY24 HIGH SPEED INTERNET AND TELEPHONE SERVICE FOR HEAD START CENTERS (4/1/2024 - 3/31/2025)
24	24E0150101	N	TERRA DOTTA LLC	\$26,833.29	3/31/2024	3/30/2025	FY24 SAAS SUBSCRIPTION FEES AND MAINTENANCE FEE & HOSTING FEE (CREDIT) - STUDY ABROAD SOFTWARE
24	24E0150143	N	TRANE U S INCORPORATED	\$24,369.00	4/17/2024	6/17/2024	BYPASS VALVE CHILLER #4 CONDENSOR FM
24	24E0150181	N	ELLUCIAN COMPANY LP	\$79,042.75	9/1/2023	6/30/2028	FY24 (EXEMPTION 6297) ELLUCIAN NEEDED SOFTWARE FOR HUMAN RESOURCES
24	24E0150233	N	ELLIOTT DATA SYSTEMS MIDWEST INCORPORATED	\$43,000.00	4/25/2024	6/30/2024	COMPOSITE ICLASS SEOS CONTACTLESS SMART CARD BK
24	24E0150237	N	JOINER SHEET METAL & ROOFING INCORPORATED	\$64,106.00	4/25/2024	8/25/2024	1-3 INFORMAL BIDS RCVD ROOFING REPAIR STUDENT FITNESS CENTER
24	24E0150255	N	PROTESTANT MEMORIAL MEDICAL CENTER INCORPORATED	\$30,000.00	7/1/2023	6/30/2024	4: FY24 APPE ROTATIONS & CLASSROOM DIDACTIC TEACHING FOR SCHOOL OF PHARMACY STUDENTS
24	24E0150259	N	ST LUKES EPISCOPAL PRESBYTERIAN HOSPITALS	\$50,000.00	7/1/2023	6/30/2024	FY24 CLINICAL PHARMACIST AND PHARMACIST PRECEPTORS FOR PHARMACY EDUCATION & TRAINING
24	24E0150313	N	EBSCO INDUSTRIES INCORPORATED	\$119,767.12	1/1/2024	3/1/2025	3: IPHEC - LIBRARY PERIODICALS, SUBSCRIPTIONS & MATERIALS FY24
24	24E0150314	N	AMEREN ILLINOIS COMPANY	\$30,000.00	4/30/2024	3/31/2025	(4)FY24 - GAS SERVICE FOR HEAD START CENTERS
24	24E0150348	N	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$36,820.00	5/2/2024	7/27/2024	1-1 QUOTE RCVD ELECTRICAL WORK FOR MOTORIZED SHADES IN MUC
24	24E0150416	N	CENTER FOR HEARING & SPEECH	\$60,000.00	7/1/2024	6/30/2025	FY24 SPEECH/LANGUAGE SCREENINGS, EVALUATION & THERAPY FOR HEAD START CENTERS
24	24E0150424	N	MCGRAW HILL LLC	\$24,033.05	2/28/2024	4/24/2024	(4) FY24 ACCESS PHARMACY DATABASE
24	24E0150440	N	CORRECTIVE ASPHALT MATERIALS LLC	\$195,789.00	5/14/2024	8/9/2024	2-2 FORMAL BIDS RCVD - PARKING LOT REJUVENATOR
24	24E0150447	N	BELLEVILLE SUPPLY COMPANY	\$21,502.64	5/14/2024	7/14/2024	4 - VANITY TOPS FOR COUGAR VILLAGE
24	24E0150463	N	KRUEGER INTERNATIONAL INCORPORATED	\$92,177.10	4/30/2024	6/30/2024	(4) FURNITURE PER ATTACHED QUOTE FOR BALLROOM AND LEGACY/FIXINS CHAIRS
24	24E0150467	N	CI FLOORING LLC	\$20,850.00	5/16/2024	7/16/2024	5 FLOORING FOR SOUTHWESTERN ILLINOIS CJWD BELLEVILLE IL
24	24E0150483	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$23,253.96	4/19/2024	6/30/2024	#5 FY24 PROMOTIONAL ITEMS
24	24E0150499	N	BRENNAN EBERLY TEAM SPORTS INCORPORATED	\$1,350,000.00	7/1/2023	6/30/2033	APPAREL AND FOOTWEAR PARTNER FOR SIUE ATHLETICS - RFP #4447
24	24E0150503	N	FORTY NINE DEGREES LLC	\$23,450.00	7/1/2023	6/30/2026	FY24 PROGRAMMING, SCHEMATIC DESIGN/DEVELOPMENT FOR SIUE ATHLETICS BRANDING
24	24E0150532	N	STUTZ EXCAVATING INCORPORATED	\$99,581.00	5/20/2024	7/20/2024	1-3 INFORMAL QUOTES RCVD WOODLAND HALL CIRCLE RECONSTRUCTION
24	24E0150543	N	HAWORTH INCORPORATED	\$22,622.31	4/30/2024	6/30/2024	FY24 PURCHASE OF FURNITURE FOR BIRGER HALL
24	24E0150603	N	BLAUVELT TOWERS LLC	\$82,590.80	5/22/2024	7/22/2024	4 WSIIE TOWER REPAIRS
24	24E0150606	N	MTI DISTRIBUTING INCORPORATED	\$29,911.91	5/22/2024	7/22/2024	1-3 INFORMAL BIDS RCVD PURCHASE OF (1) TORO WORKMAN UTX FM
24	24E0150608	N	WEATHERPROOFING TECHNOLOGIES INCORPORATED	\$271,900.00	5/22/2024	7/22/2024	5 AHU CLEANING & RESTORATION LOVEJOY LIBRARY
24	24E0150612	N	FLOORING SYSTEMS INCORPORATED	\$154,402.00	5/22/2024	7/22/2024	5 FLOORING IN MUC BALLROOM
24	24E0150621	N	CHESTNUT HEALTH SYSTEMS INCORPORATED	\$20,000.00	7/1/2023	6/30/2024	FY24 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL OUTREACH
24	24E0150626	N	AMARE	\$45,000.00	7/1/2023	6/30/2024	FY24 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL OUTREACH
24	24E0150640	N	ACP CREATIVIT LLC	\$131,380.00	5/23/2024	8/30/2024	FY24 PURCHASE OF AV EQUIPMENT FOR THE UPGRADE OF 30 CLASSROOMS
24	24E0150661	N	MORROW BROTHERS FORD INCORPORATED	\$94,874.00	5/24/2024	6/30/2024	2 FORD F150 PICKUP TRUCKS
24	24E0150681	N	MTI DISTRIBUTING INCORPORATED	\$245,770.44	5/28/2024	7/28/2024	PURCHASE OF (2) TORO GROUNDSMASTER 5900 MOWERS FM
24	24E0150729	N	PIROS SIGNS INCORPORATED	\$56,765.00	5/29/2024	7/29/2024	LED MONUMENT SIGN SWIL CJWDC BELLEVILLE CAMPUS
24	24E0150779	N	GATEWAY LAWN SERVICE INCORPORATED	\$20,000.00	6/3/2024	6/30/2024	LANDSCAPE MAINTENANCE FM
24	24E0150814	N	CROSS OVER MINISTRIES NFP	\$30,000.00	7/1/2023	6/30/2024	FY24 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL OUTREACH
24	24E0150863	N	ELSEVIER BV	\$37,392.00	3/25/2024	3/24/2025	FY24: (3)(5) DIGITAL COMMONS ACCESS
24	24E0150895	N	BEHRMANN COMPANY	\$84,325.00	6/10/2024	8/10/2024	1-3 INFORMAL QUOTES RCVD LOCHINVAR BOILERS FOR FM
24	24E0150898	N	GREAT WESTERN ABATEMENT INCORPORATED	\$76,982.50	6/10/2024	6/30/2024	ABATEMENT SWIL JWDC BELLEVILLE CAMPUS FM

24	24E0150920	N	GUARANTEE ELECTRICAL CONSTRUCTION COMPANY	\$25,397.00	6/11/2024	8/11/2024	1-3 INFORMAL QUOTES RCVD DATA CABLING SWIL CJWD CENTER BELLEVILLE
24	24E0151001	N	MODERN COMMUNICATIONS INCORPORATED	\$387,208.92	7/1/2023	6/30/2024	3: SS 6310 - MASTER CONTROL/CONTROL ROOM/STUDIO FOR SIUE MASS COMM
24	24E0151002	N	GREAT WESTERN ABATEMENT INCORPORATED	\$94,703.50	6/13/2024	6/30/2024	ABATEMENT PHASE 3 SWIL JWDC BELLEVILLE CAMPUS FM
24	24E0151110	N	VERMEER SALES & SERVICE M I INCORPORATED	\$26,300.00	6/18/2024	6/30/2024	VALVE EXERCISING MACHINE FOR FM
24	24E0151201	N	HAWORTH INCORPORATED	\$32,512.67	6/19/2024	6/30/2024	5; FURNITURE FOR FACILITIES MANAGEMENT OFFICES ON THE EDWARDSVILLE CAMPUS.
24	24E0151237	N	IMAGE ACCESS INCORPORATED	\$46,881.00	6/24/2024	8/31/2024	BOOKEYE SCANNER
24	24E0151280	N	SPARTAN TOOL LLC	\$82,111.69	6/25/2024	8/25/2024	1-2 INFORMAL QUOTES RCVD WATER TANK JETTER FM
24	24E0151300	N	VERMEER SALES & SERVICE M I INCORPORATED	\$111,940.00	6/26/2024	6/30/2024	HYDROVAC MACHINE FOR FM
24	24E0151325	N	LANDMARK FORD INCORPORATED	\$92,808.00	6/26/2024	8/31/2024	2023 FORD F350 TRUCK WITH DUMP
24	24E0151336	N	LANDMARK FORD INCORPORATED	\$52,788.00	7/1/2024	8/31/2024	2024 FORD F-250 CREW CAB 4X4
24	24E0151342	N	LANDMARK FORD INCORPORATED	\$96,364.00	7/1/2024	8/31/2024	2023 FORD F-350 4X4 CHASSIS WITH DUMP BODY
24	24E0151368	N	ANTHOLOGY INCORPORATED OF NY	\$38,644.88	7/1/2024	6/30/2025	4: FY24 BLACKBOARD COURSE MANAGEMENT SOFTWARE LICENSE RENEWAL
22	22E0143111	C	EVALUAND LLC	\$39,000.00	12/15/2021	6/30/2025	Increase amount and extend service period to 6/30/25.
22	22E0143111	C	EVALUAND LLC	\$52,000.00	12/15/2021	6/30/2025	Needs greater than anticipated
24	24E0146513	C	EMPLOYERS AND LABORERS LOCALS 100 & 397	\$21,000.00	7/1/2023	6/30/2024	Greater than anticipated expenditures
24	24E0146533	C	NATIONAL ELECTRICAL BENEFIT FUND	\$23,900.00	7/1/2023	6/30/2024	Needs greater than anticipated
24	24E0146895	C	CARPENTERS HEALTH & WELFARE TRUST FUND OF ST L	\$40,000.00	7/1/2023	6/30/2024	Greater than anticipated expenditures
24	24E0146901	C	ALSCO	\$25,100.00	7/1/2023	6/30/2024	Department request
24	24E0147055	C	AMEREN ILLINOIS COMPANY	\$75,000.00	7/1/2023	6/30/2024	Increase to cover additional expenses through FY24
24	24E0147096	C	KONE INCORPORATED	\$65,712.56	7/1/2023	6/30/2024	Price increase to repair and maintenance costs.
24	24E0147096	C	KONE INCORPORATED	\$69,049.78	7/1/2023	6/30/2024	Needs greater than anticipated
24	24E0147159	C	CHICK FIL A INCORPORATED	\$1,500,000.00	7/1/2023	6/30/2024	Department request due to increased usage
24	24E0147506	C	WEX BANK	\$176,000.00	7/1/2023	6/30/2024	Needs greater than anticipated
24	24E0147606	C	BERKSHIRE HATHAWAY ENERGY COMPANY	\$71,500.00	1/15/2015	12/31/2024	Expenses higher than anticipated for FY24
24	24E0147707	C	ENCOURA LLC	\$75,242.12	7/1/2023	6/30/2024	Needs greater than anticipated
24	24E0147739	C	INTERSTATE MUNICIPAL GAS AGENCY	\$960,000.00	7/1/2023	6/30/2024	Higher gas prices used PO funding faster than estimated.
24	24E0148123	C	TRANSACT CAMPUS INCORPORATED	\$69,464.31	7/1/2023	3/31/2024	Extension of CashNet System Subscription.
24	24E0148278	C	MAILING METHODS INCORPORATED	\$123,500.00	7/1/2023	6/30/2024	Needs greater than anticipated
24	24E0148923	C	DAZZLE MARKETING AND DESIGN	\$29,900.00	7/1/2023	6/30/2024	Department request due to increased usage
24	24E0149124	C	ADVENTUS EDUCATION PTE LTD	\$22,000.00	7/1/2023	6/30/2024	Needs greater than anticipated
24	24E0149132	C	KAMADULSKI EXCAVATING & GRADING COMPANY	\$95,273.28	11/9/2023	1/9/2024	Increase at department request for increased scope of work
24	24E0149343	C	COLLEGE BOARD	\$162,000.00	9/1/2023	6/30/2024	Needs greater than anticipated
24	24E0149777	C	BERRA SPECIALTY CONTRACTORS INCORPORATED	\$55,680.00	3/12/2024	7/12/2024	Revised Scope added rooms in Woodland and Prarie Halls
24	24E0149790	C	COMMERCIAL FLOORING INCORPORATED	\$224,688.00	3/14/2024	7/12/2024	Department request to repair damaged areas
24	24E0149965	C	W JAMES TAYLOR INCORPORATED	\$566,068.00	4/3/2024	6/3/2024	Student Fitness Center roof repair added to scope of work. Total dollar amount remains the same.
24	24E0149965	C	W JAMES TAYLOR INCORPORATED	\$569,596.00	4/3/2024	6/3/2024	Additional sheet metal and labor for metal flashing added to scope of work
24	24E0149972	C	GREAT WESTERN ABATEMENT INCORPORATED	\$97,370.00	4/4/2024	6/4/2024	Needs greater than anticipated
24	24E0146708	C	AMERICAN PEST CONTROL INCORPORATED	\$33,000.00	7/1/2019	6/30/2024	Needs greater than anticipated.
24	24E0146748	C	DENTSPLY SIRONA INCORPORATED	\$80,000.00	7/1/2023	6/30/2024	Department Request due to increased needs
24	24E0147987	C	STREAMLINE CORPORATE SERVICES	\$99,000.11	7/1/2023	6/30/2024	Department request, as needs are greater than anticipated.
24	24E0149637	C	BROOKLYN SCHOOL DISTRICT 188	\$35,650.00	1/22/2024	3/31/2025	Department request; Move dollars to new budget purpose number and extend PO to March 31,2025
24	24E0149821	C	FOCAL POINTE OF ST LOUIS LLC	\$35,333.00	7/1/2023	6/30/2024	Department request; Focal Pointe to provide equipment to be installed since NuToys could not provide insurance.
24	24E0150018	C	ROOTERS AMERICAN MAINTENANCE INCORPORATED	\$510,362.00	4/10/2024	8/9/2024	Architect/Engineer recommended; SIUE personnel approved PO increase for Crack Fill and Seal Early Childhood Center
24	24E0150621	C	CHESTNUT HEALTH SYSTEMS INCORPORATED	\$20,000.00	12/1/2023	6/30/2024	Department request, as need are greater than anticipated.
24	24E0150661	C	MORROW BROTHERS FORD INCORPORATED	\$94,874.00	5/24/2024	6/30/2024	Department request as needs are greater than anticipated