



## 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:** **Person/Department:** Aaron Edward / Purchasing Department  
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**Reporting Quarter:** July 1, 2024 - September 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	
25	25E0149881	R	ALLIED WASTE TRANSPORTATION INCORPORATED	\$95,481.00	7/1/2020	6/30/2025	(2) - (1) FY25 PROVISION FOR TRASH AND RECYCLING REMOVAL FOR COUGAR VILLAGE AND RESIDENCE HALLS.
25	25E0149893	N	IDP CONNECT INCORPORATED	\$23,000.00	7/1/2024	6/30/2025	FY25 HOTCOURSES VIRTUAL MARKETING FOR SIUE IN INT'L MARKETS
25	25E0149897	N	EAB GLOBAL INCORPORATED	\$1,098,453.01	6/1/2022	5/31/2027	9: FY25 (IPHEC2222) TARGETED RECRUITMENT & OUTREACH FOR FRESHMAN 7/1/24-6/30/25
25	25E0149922	N	CHICK FIL A INCORPORATED	\$398,500.00	7/1/2024	6/30/2025	4: FY25 CHICK-FIL-A FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS 6295)
25	25E0149925	R	PEPSICO BEVERAGE SALES LLC	\$496,000.00	7/1/2023	6/30/2028	9: FY25 PEPSI COLA PRODUCTS FOR FOOD SERVICE
25	25E0149934	N	PERFORMANCE FOOD GROUP INCORPORATED	\$45,000.00	7/1/2024	6/30/2025	4: FY25 FOOD ITEMS FOR RESALE IN AUNTIE ANNE'S
25	25E0149936	N	AUNTIE ANNES FRANCHISOR SPV LLC	\$23,000.00	7/1/2024	6/30/2025	FY25 FOOD, NON-FOOD ITEMS, ETC. FOR AUNTIE ANNE'S PRETZEL FRANCHISE
25	25E0149969	N	EAB GLOBAL INCORPORATED	\$70,470.00	10/5/2022	6/30/2031	9: FY25 FINANCIAL AID ANALYSIS SERVICES
25	25E0149995	R	CMD OUTSOURCING SOLUTIONS INCORPORATED	\$165,000.01	7/1/2019	6/30/2025	FY25 CALL CENTER SUPPORT FOR STUDENT FINANCIAL AID OFFICE
25	25E0149998	N	PETROLEUM TRADERS CORPORATION	\$200,000.00	7/1/2022	6/30/2027	(2) - (1) - FY25 - PURCHASE OF NO LEAD GASOLINE, BLENDED WITH 10% ETHANOL, FOR TRANSPORTATION
25	25E0149999	R	E H INCORPORATED	\$190,000.00	7/1/2022	6/30/2027	9: FY25 TEMPORARY STAFFING SERVICES FOR NCERC (IFB 4460)
25	25E0150020	R	BERKSHIRE HATHAWAY ENERGY COMPANY	\$50,000.00	1/15/2015	12/31/2024	(9) - FY25 - ELECTRIC SERVICES FOR NCERC
25	25E0150023	N	INTERSTATE MUNICIPAL GAS AGENCY	\$31,000.00	7/1/2024	6/30/2025	2-3: FY25 - PROVIDE FOR DIRECT PURCHASE OF NATURAL GAS - NCERC
25	25E0150025	N	AMEREN ILLINOIS COMPANY	\$50,000.00	7/1/2024	6/30/2025	(4) - FY25 - TO PROVIDE DELIVERY OF ELECTRIC AND GAS SERVICE FOR NCERC
25	25E0150056	R	WEX BANK	\$99,000.00	7/1/2016	6/30/2025	6 - FY25 PURCHASE OF GASOLINE, OIL PARTS, (INSTALLED AND LABOR) FOR UNIVERSITY OWNED VEHICLES PER CMS CONTRACT 7903500
25	25E0150076	N	STARBUCKS CORPORATION	\$461,000.00	7/1/2024	6/30/2028	9: FY25 VARIOUS COFFEES, FOOD ITEMS, FOR RESALE IN MUC STARBUCKS (SS 3376)
25	25E0150078	N	STARBUCKS CORPORATION	\$170,000.00	7/1/2024	6/30/2025	9: FY25 MONTHLY COMMISSION AND ADVERTISING-STARBUCKS
25	25E0150079	N	CHICK FIL A INCORPORATED	\$120,000.00	7/1/2024	6/30/2025	9,3: (EXEMPT FROM CODE, AGRMT PRIOR TO DATE OF CODE) FY25 CHICK-FIL-A MONTHLY COMMISSION PAYMENT
25	25E0150080	N	LIPARI FOODS OPERATING COMPANY LLC	\$75,000.00	7/1/2024	6/30/2025	FY25 ITEMS FOR RESALE IN UNION STATION
25	25E0150083	N	ROLLING FRITO LAY SALES LP	\$74,000.00	7/1/2024	6/30/2025	4: FY25 FRITO LAY BRAND PRODUCTS FOR RESALE IN MUC (SS 3375)
25	25E0150085	N	KERR CORPORATION	\$75,000.00	7/1/2024	6/30/2025	3: FY 25 DENTAL MATERIALS
25	25E0150090	N	IVOCCLAR VIVADENT INCORPORATED	\$60,000.00	7/1/2024	6/30/2025	3: DENTURE TEETH FY25
25	25E0150092	N	ZIMVIE US CORP LLC	\$49,000.00	7/1/2024	6/30/2025	3: -IMPLANT SUPPLIES FY25
25	25E0150096	N	KINAMORE DENTAL LABORATORY	\$30,000.00	7/1/2024	6/30/2025	3: FY25 DENTAL LAB SERVICES
25	25E0150097	N	KEYSTONE DENTAL INCORPORATED	\$80,000.00	7/1/2024	6/30/2025	FY25 3; IMPLANT SUPPLIES
25	25E0150099	N	GC AMERICA INCORPORATED	\$50,000.00	7/1/2024	6/30/2025	3: FY25 DENTAL MATERIALS
25	25E0150103	N	DENTSPLY SIRONA INCORPORATED	\$90,000.00	7/1/2024	6/30/2025	3: - IMPLANT SUPPLIES FY25
25	25E0150105	N	COLTENE/WHALEDENT INCORPORATED	\$60,000.00	7/1/2024	6/30/2025	3: FY25 DENTURE TEETH SDM
25	25E0150106	N	DENTSPLY SIRONA INCORPORATED	\$50,000.00	7/1/2024	6/30/2025	3: FY25 DENTAL MATERIALS SDM
25	25E0150140	N	ENTERPRISE LEASING COMPANY OF ST LOUIS	\$44,000.00	1/1/2022	12/31/2026	5 - FY25 - RENTAL OF VEHICLES
25	25E0150146	R	ORION FOOD SYSTEMS LLC	\$360,000.00	7/1/2020	6/30/2025	4: FY25 PAAVOS FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS #4415)
25	25E0150191	R	ALLIED WASTE TRANSPORTATION INCORPORATED	\$60,000.00	7/1/2020	6/30/2025	(2) - (1) FY25 - PROVISION FOR TRASH AND CARDBOARD REMOVAL AT MUC
25	25E0150196	N	REDSHELF INCORPORATED	\$1,925,000.00	7/1/2024	6/30/2025	3 - IPHEC - TEXTBOOKS FY25
25	25E0150197	N	GARELLA PEST SERVICES INCORPORATED	\$20,000.00	7/1/2024	6/30/2025	FY25 - MONTHLY PEST CONTROL, ON A WEEKLY OR BI-MONTHLY SCHEDULE IN THE MORRIS UNIVERSITY CENTER, STUDENT SUCCESS CENTER & DINING SERVICES
25	25E0150199	N	W W NORTON & COMPANY INCORPORATED	\$200,000.00	7/1/2024	6/30/2025	4 - TEXTBOOKS FY25
25	25E0150200	N	PEARSON EDUCATION INCORPORATED	\$200,000.00	7/1/2024	6/30/2025	3: IPHEC - TEXTBOOKS FOR RESALE FY25
25	25E0150201	N	HOLTZBRINK PUBLISHERS LLC	\$200,000.00	7/1/2024	6/30/2025	3 IPHEC #1906TXBK - TEXTBOOKS FY25
25	25E0150217	N	WATERMARK INSIGHTS LLC	\$77,365.87	8/1/2024	7/31/2027	FY25 (EXEMPTION 6308) COMPREHENSIVE DIGITAL REPOSITORY SOLUTION 8/1/2024 - 7/31/2025 (YEAR 1 OF 3)
25	25E0150220	N	ADMISSIONS US LLC	\$49,981.01	7/1/2024	6/30/2025	4: FY25 RADIUS APPREVIEW, CRM & APPLICATION, ETC. FOR INTERNATIONAL & GRADUATE DEPT.
25	25E0150221	N	ELSEVIER INCORPORATED	\$150,000.00	7/1/2024	6/30/2025	3 IPHEC #2011LBM - TEXTBOOKS FOR RESALE FY25
25	25E0150228	N	SHI INTERNATIONAL CORPORATION	\$118,020.83	9/1/2024	8/31/2025	3: IPHEC FY25 STARFISH ENTERPRISE SUCCESS PLATFORM SOFTWARE (YEAR 4 OF 5)
25	25E0150229	N	KELLER FARMS INCORPORATED	\$29,638.00	7/1/2024	3/31/2025	(4) - FY25 SLUDGE HAULING FROM THE WASTE WATER TREATMENT PLANT
25	25E0150234	N	DENTSPLY SIRONA INCORPORATED	\$30,000.00	7/1/2024	6/30/2025	FY25 3 - DENTAL LABORATORY SERVICES
25	25E0150243	N	KEYSTONE DENTAL INCORPORATED	\$90,000.00	7/1/2024	6/30/2025	3: FY25 DENTAL LABORATORY SERVICES
25	25E0150251	N	PETER BRASSLER HOLDINGS LLC	\$99,000.00	7/1/2024	6/30/2025	3 DENTAL MATERIALS FY25
25	25E0150254	N	JOHN WILEY & SONS INCORPORATED	\$150,000.00	7/1/2024	6/30/2025	3: IPHEC FY25 TEXTBOOKS FOR RESALE
25	25E0150257	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$120,000.00	7/1/2024	6/30/2025	(3-4) FY25 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
25	25E0150268	N	KONE INCORPORATED	\$75,000.00	7/1/2024	6/30/2025	9 - FY25 ELEVATOR MAINTENANCE FOR FM
25	25E0150273	N	HITACHI HIGH-TECH AMERICA INCORPORATED	\$39,193.20	7/1/2024	6/30/2025	FY25 4 - SERVICE CONTRACT FOR SCANNING MICROSCOPE
25	25E0150276	N	MOZART HOLDINGS LP	\$150,000.00	7/1/2024	6/30/2025	3 IPHEC - FY25 DENTAL MATERIALS
25	25E0150283	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$150,000.00	7/1/2024	6/30/2025	3 FY25 EXEMPTION DENTAL SUPPLIES
25	25E0150284	N	SOUTHERN IMPLANTS NORTH AMERICA INCORPORATED	\$155,000.00	7/1/2024	6/30/2025	3: IMPLANT SUPPLIES FY25
25	25E0150287	N	MCGRAW-HILL EDUCATION INCORPORATED	\$100,000.00	7/1/2024	6/30/2025	4 IPHEC - TEXTBOOKS FY25
25	25E0150288	N	TAYLOR & FRANCIS GROUP LLC	\$95,000.00	7/1/2024	6/30/2025	(4) IPHEC TEXTBOOKS FY24
25	25E0150289	N	SAGE PUBLICATIONS INCORPORATED	\$95,000.00	7/1/2024	6/30/2025	3 - TEXTBOOKS FY25
25	25E0150290	N	KALEEL BROS INCORPORATED	\$90,000.00	7/1/2024	6/30/2025	4: FY25 FOOD & NON-FOOD ITEMS FOR RESALE IN FRESHENS CONCESSION
25	25E0150291	N	KALDIS HOLDINGS LLC	\$75,000.00	7/1/2024	6/30/2025	4: FY25 FOOD ITEMS FOR RESALE IN KALDI'S COFFEE, AND NON-FOOD ITEMS FOR USE IN KALDI'S (SS 6236)

25	25E0150292	N	JONES & BARTLETT LEARNING LLC	\$75,000.00	7/1/2024	6/30/2025	(4) - TEXTBOOKS FOR RESALE FY25
25	25E0150295	N	PEARSON EDUCATION INCORPORATED	\$70,000.00	7/1/2024	6/30/2025	4 IPHEC - TEXTBOOKS FOR RESALE FY25
25	25E0150296	N	THE CUBBY HOLE	\$60,000.00	7/1/2024	6/30/2025	(4) FY25 APPAREL & LIKE ITEMS FOR COUGAR BOOKSTORE
25	25E0150297	N	CC PRODUCTS INCORPORATED	\$55,000.00	7/1/2024	6/30/2025	(4) 25 MERCHANDISE FOR RESALE IN MUC BOOKSTORE
25	25E0150298	N	JUST COMMERCIAL KITCHENS LLC	\$50,000.00	1/15/2024	6/30/2025	(1-3) FY25 MAINTENANCE OF OVEN AND PIZZA OVEN CLEANING IN FOOD SERVICES
25	25E0150299	N	GFSI INCORPORATED	\$49,000.00	7/1/2024	6/30/2025	(4/8) FY25 CLOTHING FOR RESALE
25	25E0150300	N	MV CORPORATION INCORPORATED	\$45,000.00	7/1/2024	6/30/2025	FY25 (4) ITEMS FOR RESALE IN THE COUGAR STORE
25	25E0150305	N	ROUTE 3 LAND TRUST	\$100,117.26	7/1/2024	6/30/2025	(BULLETIN POSTING 6286) FY25 RENT ASSOCIATED WITH CAHOKIA HEAD START
25	25E0150327	N	ALLEGION ACCESS TECHNOLOGIES LLC	\$27,951.40	7/1/2024	6/30/2025	FY25 REPAIR AND MAINTENANCE OF AUTOMATIC SWING DOORS IN MUC/GSSC
25	25E0150334	N	QUEST DIAGNOSTICS CLINICAL LABORATORIES INCORPORATED	\$60,000.00	7/1/2024	6/30/2025	3: EXEMPT-HEALTH SERVICES-FY25 LABORATORY TESTING AND INTERPRETATION SERVICES
25	25E0150338	N	HANNON HILL CORPORATION	\$22,168.93	7/1/2024	6/30/2025	(EXEMPTION 6303) FY25 CASCADE CLOUD SUBSCRIPTION -- 6/3/2024 - 6/30/2025
25	25E0150349	N	TEAMWORKS INNOVATIONS INCORPORATED	\$26,250.00	7/1/2024	6/30/2028	(EXEMPTION 6309) FY25 ARMS SOFTWARE LICENSE AGREEMENT FOR RECRUITING, ETC. FOR ATHLETICS (NCAA COMPLIANT) 7/1/2024 - 6/30/2025
25	25E0150350	R	EDUCATION MANAGEMENT SOLUTIONS LLC	\$33,228.00	9/1/2020	8/31/2025	4: (SS 6284) FY25 ANNUAL TOTALCAREIQ PLATINUM PACKAGE FOR SIMULATIONIQ PORTABLE HARDWARE & SOFTWARE (NURSING)
25	25E0150356	N	TRANE U S INCORPORATED	\$134,826.00	7/1/2024	6/30/2025	FY25 MAINTENANCE ON CHILLERS 2, 3 AND 4 FOR FM
25	25E0150359	N	PRAIRIE FARMS DAIRY INCORPORATED	\$90,000.00	7/1/2024	6/30/2025	FY25 (4) DAIRY PRODUCTS FOR FOOD SERVICE (WHEN UNABLE TO GET FROM GORDON FOODS)
25	25E0150366	N	HENRY SCHEIN INCORPORATED	\$249,000.00	7/1/2024	6/30/2025	3: FY25 MEDICAL & LABORATORY SUPPLIES
25	25E0150410	N	FILIPINO SARI-SARI STORE	\$60,000.00	7/1/2024	6/30/2025	FY25 ASIAN-TYPE FOOD ITEMS FOR RESALE IN KAMAYAN IN CENTER COURT IN MUC FOOD SERVICES
25	25E0150411	N	AMERICAN PEST CONTROL INCORPORATED	\$35,000.00	7/1/2024	6/30/2025	FY25-PEST CONTROL SERVICES FOR UHFM
25	25E0150422	N	E H INCORPORATED	\$125,000.00	5/20/2022	6/30/2027	9: FY25 TEMPORARY STAFFING SERVICES FOR MUC DINING SERVICES (IFB 4460)
25	25E0150436	N	L2 BRANDS LLC	\$60,000.00	7/1/2024	6/30/2025	FY25 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
25	25E0150449	N	STRAUMANN USA LLC	\$155,000.00	7/1/2024	6/30/2025	FY25 3: EXEMPT CODE 30 ILCS 500/1-13 (B-5) IMPLANT SUPPLIES
25	25E0150453	N	ORATECH LABORATORIES INCORPORATED	\$50,000.00	7/1/2024	6/30/2025	3: EXEMPT - FY25 DENTAL LAB SERVICES
25	25E0150465	N	DENTAL ARTS LABORATORY INCORPORATED	\$249,000.00	7/1/2024	6/30/2025	3: FY25 DENTAL LAB SERVICES
25	25E0150468	N	STRAUMANN USA LLC	\$50,000.00	7/1/2024	6/30/2025	3: FY25 LABORATORY SERVICES
25	25E0150477	N	ASSOCIATED DENTAL LABORATORY OF KENTUCKY INCORPORATED	\$120,000.00	7/1/2024	6/30/2025	3: EXEMPT FROM CODE 30 ILCS 500/1-13 (B-5) - DENTAL LAB SERVICES FY25
25	25E0150479	N	VERCH DENTAL CERAMICS INCORPORATED	\$175,000.00	7/1/2024	6/30/2025	3: DENTAL LAB SERVICES FY25
25	25E0150490	N	CI SPORT INCORPORATED	\$30,000.00	7/1/2024	6/30/2025	FY25 ITEMS FOR RESALE - COUGAR BOOKSTORE
25	25E0150492	N	COLLEGIATE TRENDS LLC	\$25,000.00	7/1/2024	6/30/2025	FY25 MERCHANDISE FOR RESALE
25	25E0150494	N	KENDALL/HUNT PUBLISHING COMPANY	\$25,000.00	7/1/2024	6/30/2025	FY25 TEXTBOOKS, EBOOKS & ACCESS CODES FOR RENTAL FOR TEXTBOOK SERVICES
25	25E0150495	N	MBS SERVICE COMPANY INCORPORATED	\$45,000.00	7/1/2024	6/30/2025	3: IPHEC #2310TXBK-TEXTBOOKS FY25
25	25E0150508	N	MATTHEWS MEDICAL BOOK COMPANY	\$45,000.00	7/1/2024	6/30/2025	3 IPHEC - TEXTBOOKS FY25
25	25E0150509	N	OXFORD UNIVERSITY PRESS INCORPORATED	\$35,000.00	7/1/2024	6/30/2025	(4) IPHEC FY25 PURCHASE OF TEXTBOOKS, EBOOKS AND ACCESS CODES
25	25E0150511	N	SWITZERS INCORPORATED	\$93,500.00	7/1/2024	6/30/2025	(4) FY25 FOOD AND NON-FOOD ITEMS FOR RESALE IN FOOD SERVICE
25	25E0150517	N	WOLTERS KLUWER HEALTH INCORPORATED	\$45,000.00	7/1/2024	6/30/2025	4: FY25 TO PROVIDE PAYMENT FOR THE RENTAL OF BOOKS FOR THE SCHOOL OF PHARMACY
25	25E0150518	N	WINCRAFT INCORPORATED	\$30,000.00	7/1/2024	6/30/2025	FY25 MISC ITEMS FOR RESALE IN MUC BOOKSTORE
25	25E0150596	N	ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	\$37,800.00	7/1/2024	6/30/2025	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY25 ETHERNET CIRCUIT AND ICN CROSS CONNECT FEES
25	25E0150597	N	ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	\$58,800.00	7/1/2024	6/30/2025	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY25 CUSTOM BANDWIDTH 7/1/2024 - 6/30/2025
25	25E0150601	N	AT&T CORPORATION	\$63,798.15	6/1/2024	6/30/2025	3: STATE CONTRACT W/ IL DOIT - FY25 INTERNET SERVICE 6/01/2024 - 6/30/2025 (13 MONHTS)
25	25E0150602	N	AT&T CORPORATION	\$435,600.00	7/1/2024	6/30/2025	3: STATE CONTRACT W/ IL DOIT - FY25 VARIOUS TELECOM CHARGES 7/1/2024 - 6/30/2025
25	25E0150604	N	CELLCO PARTNERSHIP	\$150,000.00	7/1/2024	6/30/2025	3: STATE CONTRACT W/ IL DOIT - FY25 CELLULAR PHONE SERVICES 7/1/2024 - 6/30/2025
25	25E0150617	N	CHARTER COMMUNICATIONS OPERATING LLC	\$22,500.00	7/1/2024	6/30/2024	FY25 REPLACE 3 PRIVATE WAN CIRCUITS FOR ALTON AND ESTL 7/1/2024 - 6/30/2025
25	25E0150636	N	EVIDENT SCIENTIFIC INCORPORATED	\$22,206.90	7/1/2024	6/30/2025	4: FY25 MAINTENANCE OF FLUOVIEW 1000
25	25E0150644	N	HAWORTH INCORPORATED	\$25,383.46	7/1/2024	6/30/2025	5: FY25 PURCHASE OF FURNITURE FOR FOUNDERS HALL 2ND 3RD HALLWAY, 2110, ALUMNI HALL 3RD FLOOR
25	25E0150648	N	OFS BRANDS INCORPORATED	\$26,689.32	7/1/2024	7/1/2024	5: FY25 PURCHASE OF FURNITURE FOR FOUNDERS HALL 2ND 3RD FLOOR, 2110, ALUMNI HALL 3RD FLOOR
25	25E0150650	N	EXEMPLIS LLC	\$27,862.65	7/1/2024	6/30/2025	5: FY25 PURCHASE OF FURNITURE FOR FOUNDERS HALL 2ND 3RD FLOOR, 2110, ALUMNI HALL 3RD FLOOR
25	25E0150655	R	THE GRAPHIC EDGE LLC	\$40,000.00	7/1/2023	6/30/2028	(2) FY25 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
25	25E0150656	R	CSC SERVICEWORKS INCORPORATED	\$95,760.00	3/20/2023	3/19/2028	3: IPHEC2318-FY25 DEBIT CARD COMMISSION FOR UNIVERSITY HOUSING LAUNDRY
25	25E0150659	N	CREATION GARDENS INCORPORATED	\$45,000.00	7/1/2024	6/30/2025	4: FY25 PURCHASE PRODUCE FOR CHICK-FIL-A.
25	25E0150667	N	GENERAL REVENUE CORPORATION	\$37,500.00	1/1/2019	12/31/2027	9/3 (IPHEC): FY25 RENEWAL FOR COLLECTION CHARGES ON ACCOUNTS REFERRED TO COLLECTION AGENCIES
25	25E0150741	N	DELL MARKETING LP	\$200,000.01	7/1/2024	6/30/2025	3: IPHEC2207 - FY25 COMPUTER PURCHASE PROGRAM 7/01/2024 - 6/30/2025
25	25E0150742	N	DELL FINANCIAL SERVICES LLC	\$600,000.10	7/1/2024	6/30/2025	3:IPHEC2207 - FY25 - COMPUTER LEASING PROGRAM 7/01/2024 - 6/30/2025
25	25E0150743	N	DELL FINANCIAL SERVICES LLC	\$20,000.00	7/31/2020	7/31/2025	3:IPHEC # RM071017 - FY25 TOAD FOR ORACLE XPERT EDITION ENTERPRISE TERM LICENSE
25	25E0150746	N	TARGETX COM LLC	\$72,000.00	6/30/2021	6/29/2036	9:(RFP 6285) - FY25 CRM SOFTWARE FOR TARGETED STUDENT RECRUITMENT AND OUTREACH
25	25E0150754	N	USCAPE APPAREL LLC	\$40,000.00	7/1/2024	6/30/2025	FY 25 CLOTHING ITEMS FOR RESALE
25	25E0150755	N	BOXERCRAFT INCORPORATED	\$40,000.00	7/1/2024	6/30/2025	(4) FY24 CLOTHING FOR RESALE MUC BOOKSTORE
25	25E0150793	N	S&P GLOBAL MARKET INTELLIGENCE INCORPORATED	\$40,697.00	7/1/2024	6/30/2025	4 - FY25 S&P COMPUSAT DATABASE SUBSCRIPTION
25	25E0150841	R	TRANSWORLD SYSTEMS INCORPORATED	\$22,500.00	7/1/2019	12/31/2027	9/3 (IPHEC): FY25 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
25	25E0150846	R	NATIONAL COLLECTION SYSTEMS INCORPORATED	\$45,000.00	1/1/2019	12/31/2027	9/3 IPHEC: FY25 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
25	25E0150847	R	WILLIAMS & FUDGE INCORPORATED	\$35,000.00	1/1/2019	12/31/2027	9/3 IPHEC: FY25 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
25	25E0150873	N	M&M SERVICE COMPANY	\$45,000.00	7/1/2024	6/30/2025	FY25 1-3 - PURCHASE OF REGULAR AND UNLEADED GASOLINE, DIESEL FUEL, AND VALVE SAVE FOR UHFM
25	25E0150896	N	ILLINOIS AMERICAN WATER COMPANY	\$80,000.00	7/1/2024	6/30/2025	(4) - FY25 - WATER AND SEWER SERVICE TO THE ALTON AND ESTL CAMPUSES OF SUIE
25	25E0150919	N	WILLIAM F BROCKMAN COMPANY	\$329,600.00	7/1/2024	6/30/2029	9: FY25 CANDY, SNACK ITEMS, PERSONAL CARE ITEMS FOR RESALE IN MUC (RFQ 3396)
25	25E0150937	N	EDWARDSVILLE CITY OF	\$200,000.00	7/1/2024	6/30/2025	4 - FY25 - TREATED WATER FOR THE EDWARDSVILLE CAMPUS
25	25E0150985	R	MADISON COUNTY METRO EAST TRANSIT DISTRICT	\$370,000.00	7/1/2020	6/30/2025	3: FY25 CONTRACT BETWEEN 2 GOVT ENTITIES - FIXED ROUTE PUBLIC TRANSPORTATION SERVICES
25	25E0150994	R	TIMELY TELEHEALTH LLC	\$275,418.00	10/26/2022	5/24/2026	3: IPHEC (IPHEC2312) FY25 TELEHEALTH SERVICES FOR SUIE STUDENTS/FACULTY/STAFF
25	25E0151037	N	ACADEMIC PARTNERSHIPS LLC	\$1,400,476.50	7/1/2024	6/30/2029	3: SOLE SOURCE #4500: FY25 PARTNERSHIP FOR MASTERS PROGRAMS (SEHHB)
25	25E0151048	N	ACADEMIC PARTNERSHIPS LLC	\$1,750,000.00	7/1/2024	6/30/2029	3: S54500: FY25 TUITION & FEE PAYMENT FOR ACCELERATED ONLINE MBA PROGRAMS (SOB)
25	25E0151062	N	GREENSTONE MEDIA LLC	\$90,000.00	7/1/2024	6/30/2025	FY25 DIGITAL MEDIA BUY MANAGEMENT FOR SUIE DEPT OF CONSTRUCTION
25	25E0151065	N	ATHENA PARENT INCORPORATED	\$34,362.85	7/1/2024	6/30/2025	4: FY25 EMS MASTER CALENDAR MAINTENANCE & EMS CAMPUS MAINTENANCE
25	25E0151087	N	SECUREW2 INCORPORATED	\$30,324.07	6/30/2024	6/29/2025	4: FY25 ANNUAL SECUREW2 SOFTWARE RENEWAL
25	25E0151099	N	MANSFIELD POWER AND GAS LLC	\$40,000.00	7/1/2024	6/30/2026	(4) FY25: NATURAL GAS FOR ALTON CAMUS FOR 2 YEARS; 07/01/2024-06/30/2026
25	25E0151127	N	GOLTERMAN & SABO INCORPORATED	\$67,350.00	6/20/2024	9/20/2024	1-2 INFORMAL QUOTES RVD ACOUSTICAL WAL SYSEM MUC
25	25E0151163	N	CENGAGE LEARNING INCORPORATED	\$745,000.00	7/1/2024	6/30/2025	4 IPHEC- TEXTBOOKS FOR RESALE FY25
25	25E0151164	N	CHALLENGE UNLIMITED INCORPORATED	\$75,000.00	7/1/2024	6/30/2025	3: EXEMPT FROM CODE (REFERENCE ILCSS500/45-35) FY25 MAIL SERVICES TO THE SUIE POST OFFICE

25	25E0151171	N	SHI INTERNATIONAL CORPORATION	\$25,705.76	7/1/2024	6/30/2025	3: JAMF SOFTWARE LICENSES
25	25E0151200	N	IUHANNA ROGERS INCORPORATED	\$30,000.00	7/1/2024	6/30/2025	4: FY25 SEHHB-ARTS & ISSUES SCHOLAR-ARTIST RESIDENCY
25	25E0151216	N	THE CBORD GROUP INCORPORATED	\$73,682.64	7/1/2024	6/30/2025	FY25 ANNUAL MAINTENANCE FOR VARIOUS CBORD PRODUCTS FOR CARD READERS AND USERS
25	25E0151221	N	CORE HIGHER EDUCATION GROUP LLC	\$25,680.00	7/1/2024	9/30/2026	FY25 ANNUAL CORE ELMS SOFTWARE LICENSE FOR SCHOOL OF NURSING JULY 1, 2024- SEPTEMBER 30, 2026
25	25E0151235	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	\$70,000.00	7/1/2024	6/30/2025	FY25: RENEWAL OF EXISTING ZOOM LICENSE FOR ONE MORE YEAR.
25	25E0151246	N	AMERICAN DENTAL EDUCATION ASSOCIATION	\$26,272.00	7/1/2024	6/30/2025	4 - FY25 ADEA MEMBERSHIP DUES
25	25E0151256	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$65,000.00	7/1/2024	6/30/2025	9 - FY25 PROMOTIONAL PRODUCTS
25	25E0151258	N	NELNET BUSINESS SOLUTIONS INCORPORATED	\$152,900.00	7/1/2023	6/30/2025	1:2 FY24 + FY25 ANNUAL PAYMENTS + ADDITIONAL COSTS FOR ADD-ON OF CHECKOUT MODULE
25	25E0151269	N	AMEREN ILLINOIS COMPANY	\$1,500,000.00	7/1/2024	6/30/2025	4 - FY25 - ELECTRIC AND GAS SERVICE DISTRIBUTION FOR THE ALTON, ESTL AND EDWARDSVILLE CAMPUSES
25	25E0151273	R	BERKSHIRE HATHAWAY ENERGY COMPANY	\$1,300,000.00	1/15/2015	12/31/2024	(9) - FY25 -PAYMENT FOR DIRECT PURCHASE OF ELECTRIC SERVICE
25	25E0151283	N	YUJA INCORPORATED	\$46,147.50	7/1/2024	6/30/2025	FY25 CORE PLATFORM LICENSE - CLOUD-HOSTED ENTERPRISE VIDEO PLATFORM LICENSE
25	25E0151293	N	MAILING METHODS INCORPORATED	\$73,500.00	7/1/2024	6/30/2025	FY25 MAILING SERVICES PROVIDED TO OSEO
25	25E0151310	N	ACCUSOURCE INCORPORATED	\$58,000.00	7/1/2024	6/30/2025	4: FY25 BACKGROUND CHECKS FOR HUMAN RESOURCES
25	25E0151313	N	TURNITIN LLC	\$53,730.94	7/9/2024	7/8/2025	FY25 TURNITIN FEEDBACK STUDIO WITH INTEGRATION (ITS)
25	25E0151333	N	CAPPEX COM LLC	\$23,236.00	7/1/2024	6/30/2025	FY25 PURCHASE OF NAMES OF PROSPECTIVE STUDENTS FOR FALL 2025/2026
25	25E0151353	N	JEOL USA INCORPORATED	\$21,181.74	7/1/2024	6/30/2025	FY25 - PREVENTATIVE MAINTENANCE SERVICE CONTRACT ON ECS-400 SYSTEM
25	25E0151354	N	MAILING METHODS INCORPORATED	\$76,500.00	7/1/2024	6/30/2025	FY25 MAILING SERVICES PROVIDED TO ADMISSIONS
25	25E0151355	N	ENCOURA LLC	\$75,242.00	7/1/2024	6/30/2025	FY25 PURCHASE OF NAMES FOR HIGH SCHOOL JUNIORS/SOPHOMORES FOR PROSPECT MAILING & YEARLY MEMBERSHIP
25	25E0151372	N	ANTHOLOGY INCORPORATED OF NY	\$31,688.63	7/1/2024	6/30/2027	4: FY25 BLACKBOARD HELP DESK SUPPORT 7/1/2024 - 6/30/2025 (YEAR 1 OF 3)
25	25E0151373	N	ANTHOLOGY INCORPORATED OF NY	\$314,015.37	7/1/2024	6/30/2027	4: FY25 ANTHOLOGY/BLACKBOARD MULTI SOFTWARE LICENSE RENEWALS 7/1/2024 - 6/30/2025
25	25E0151410	N	FRIEMEL-LOVE COMPANY	\$20,689.00	9/1/2024	8/31/2025	FY25 AIRCUITY SYSTEM ANNUAL MAINTENANCE FOR SCIENCE WEST
25	25E0151427	N	STREAMLINE CORPORATE SERVICES	\$58,563.00	7/1/2024	6/30/2025	FY25 FENCEWRAP FOR HEALTH SCIENCES BLDG; CAMPUS/GARDEN BANNERS; MUC & LOVEJOY BANNERS
25	25E0151433	N	4 WINDS GLOBAL INCORPORATED	\$68,346.00	7/21/2024	7/26/2024	2024 COLORADO SUMMER EDU-CULTURAL TOUR FOR UPWARD BOUND PARTICIPANTS
25	25E0151436	N	SIEMENS INDUSTRY INCORPORATED	\$29,388.90	7/1/2024	6/30/2025	4: FY25 TECHNICAL SUPPORT AGREEMENT FOR SIEMENS PROCESS (NCERC)
25	25E0151440	N	JOHNSON CONTROLS INCORPORATED	\$70,000.00	7/1/2024	6/30/2025	4 - FY25 CHILLER MAINTENANCE AND METASYS SYSTEM TESTING FOR FM
25	25E0151455	N	FARMER ENVIRONMENTAL SERVICES LLC	\$70,000.00	7/1/2021	6/30/2026	9 - FY25 HAZARDOUS, ASBESTOS CONSULTING AND AIR MONITORING SERVICES FM
25	25E0151460	N	R AND M SEWER GROUP LLC	\$50,000.00	7/1/2024	6/30/2025	FY25 JETTING AND VACUUMING SEWER LINES FOR FM
25	25E0151484	N	COLLEGE BOARD	\$105,000.00	7/1/2024	6/30/2025	5: #IPHEC2308 FY25 STUDENT SEARCH SERVICES - ACCESS B & D PLANS
25	25E0151487	R	STOLZE PRINTING COMPANY INCORPORATED	\$273,300.00	7/1/2022	6/30/2028	FY25 TYPESETTING/PRINTING/PROOFING/DELIVERY OF OSEO CATALOG (7/1/24 TO 6/30/25)
25	25E0151490	R	12TWENTY INCORPORATED	\$20,625.00	7/1/2024	6/30/2025	FY25 SUBSCRIPTION FEES & PRO EDITION, ETC. FOR THE CAREER DEVELOPMENT CENTER (YEAR 2 OF 3)
25	25E0151491	N	AIRGAS USA LLC	\$54,000.00	7/1/2024	6/30/2025	FY25: PROVISION FOR PURCHASE OF GAS AND RENTAL OF GAS CYLINDERS - CHEMISTRY
25	25E0151493	R	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	\$100,000.00	7/1/2020	6/30/2025	(2) - (1) FY25 PROVISION FOR PAYMENT FOR TRASH AND RECYCLING REMOVAL SERVICES FOR EDWARDSVILLE AND ALTON CAMPUSES
25	25E0151496	N	GREAT WESTERN ABATEMENT INCORPORATED	\$75,000.00	7/1/2024	6/30/2033	2 - 4 FORMAL BIDS RCVD FY25 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
25	25E0151500	N	HAWORTH INCORPORATED	\$42,953.95	7/1/2024	6/30/2025	PURCHASE OF CONFERENCE ROOM FURNITURE
25	25E0151501	N	CENPRO SERVICES INCORPORATED	\$75,000.00	7/1/2024	6/30/2033	2 - 4 FORMAL BIDS RCVD FY25 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
25	25E0151502	N	AMERICAN ASBESTOS ABATEMENT LLC	\$75,000.00	7/1/2024	6/30/2033	2 - 4 FORMAL BIDS RCVD FY25 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
25	25E0151503	R	AGILE SPORTS TECHNOLOGIES INCORPORATED	\$45,000.00	7/1/2024	6/30/2025	FY25 (6302 EXEMPTION) LIVE VIDEO CAPTURE & ANALYSIS SOFTWARE (HUDL) FOR ATHLETICS
25	25E0151504	N	NORTH AMERICA CENTRAL SCHOOL BUS HOLDING COMPANY LLC	\$38,392.80	6/1/2024	7/25/2024	FY25 TRANPORTATION SERVICES FOR UPWARD BOUND EC AND MLC
25	25E0151511	N	THE CBORD GROUP INCORPORATED	\$41,569.61	7/1/2024	6/30/2025	FY25 ANNUAL MAINTENANCE FOR CBORD SIMPHONY CASH REGISTER SYSTEMS FOR FOOD SERVICES AND EQUIPMENT
25	25E0151514	N	UNIVERSITY OF ILLINOIS	\$69,016.54	7/1/2024	6/30/2025	3: FY 25 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITITES. CARLI
25	25E0151517	N	CHANCER LLC	\$272,500.00	7/1/2024	6/30/2029	FY 25 CHARTER BUS SERVICE FOR SIUE INTERCOLLEGIATE ATHLETICS
25	25E0151522	R	REELEYEZ MEDIA LLC	\$438,750.00	7/1/2021	6/30/2025	9: FY25 DIGITAL MEDIA BUY MANAGEMENT (RFP 4440)
25	25E0151527	N	SWANK MOTION PICTURES INCORPORATED	\$21,500.00	7/1/2024	6/30/2025	4: FY25 BROADCAST FEATURE FILMS AND STREAMING IN UNIVERSITY HOUSING
25	25E0151548	N	SAUL EWING LLP	\$50,000.00	7/1/2024	6/30/2025	FY25 LEGAL SERVICES FOR REVIEW OF POSSIBLE CONTRACT WITH IMPAC INC
25	25E0151554	N	SESSION FIXTURE COMPANY INCORPORATED	\$28,255.75	7/1/2024	6/30/2025	TILTING SKILLET BRAISING PAN FOR DINING SERVICES
25	25E0151559	N	PLANMECA USA INCORPORATED	\$40,000.00	7/1/2024	6/30/2025	FY25 (4) WARRANTY FOR DIGITAL RADIOLOGY SENSORS AND ETHERNET CONTROL BOXES
25	25E0151562	N	UTILITRA LLC	\$22,653.52	7/1/2024	6/30/2025	PURCHASE AND INSTALLATION OF LICENSE PLATE READER CAMERAS
25	25E0151563	N	M&M SERVICE COMPANY	\$45,000.00	7/1/2024	6/30/2025	FY25: 1-3 PURCHASE AND DELIVERY OF DIESEL FUEL
25	25E0151575	N	AXON ENTERPRISES INCORPORATED	\$163,890.10	7/1/2024	7/30/2025	FY25 10 BODY IN-CAR CAMERAS, HARDWARE & SOFTWARE FOR POLICE DEPT.
25	25E0151584	N	BEHRMANN COMPANY	\$86,100.00	7/22/2024	9/22/2024	4 - LOCHINVAR BOILERS FOR FM
25	25E0151591	N	TRANE U S INCORPORATED	\$569,840.00	7/23/2024	12/31/2024	5 - ROOF TOP UNITS FOR SDM PROJECT FM
25	25E0151594	N	BURLINGTON ENGLISH INCORPORATED	\$142,857.14	7/1/2024	6/30/2025	3: GRANT-FY25 SEAT LICENCES FOR IL ADULT EDUC PROGRAMS FOR SIPDC
25	25E0151598	N	STOLZE PRINTING COMPANY INCORPORATED	\$96,552.10	7/1/2022	6/30/2028	FY25 TYPESETTING/PRINTING/PROOFING/DELIVERY OF VARIOUS MARCOMM PROJECTS (7/1/24 TO 6/30/25)
25	25E0151601	N	PROFESSIONAL ENVIRONMENTAL ENGINEERS INCORPORATED	\$70,000.00	7/1/2021	6/30/2026	2 - 2 FORMAL BIDS RCVD FY25 HAZARDOUS, ASBESTOS CONSULTING AND AIR MONITORING SERVICES
25	25E0151602	R	CAMPUISOPTICS INCORPORATED	\$20,475.00	7/1/2024	6/30/2025	FY25 SERVICE FEE FOR THE CAMPUISOPTICS SYSTEM FOR TRACKING CHEMICAL & HAZARDOUS MATERIAL INVENTORY
25	25E0151607	R	PRISMRS LLC	\$25,000.00	12/15/2024	12/14/2025	4: FY25 VISUAL RATEX ANNUAL SOFTWARE MAINTENANCE 12/15/2024 - 12/14/2025
25	25E0151617	N	AAIC INCORPORATED	\$245,000.00	7/1/2020	6/30/2026	9 - FY25 OPEN ORDER FOR ARCHITECTURAL SERVICES
25	25E0151620	R	RTM ENGINEERING CONSULTANTS LLC	\$245,000.00	7/1/2020	6/30/2025	9 - FY25 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
25	25E0151621	R	CHRISTNER INCORPORATED	\$245,000.00	7/1/2020	6/30/2026	9 - FY25 OPEN ORDER FOR ARCHITECTURAL SERVICES
25	25E0151625	N	SHELTON DIONA	\$26,250.00	7/1/2024	6/30/2025	FY25 CLINICAL SUPERVISION FOR UNLICENSED STAFF COUNSELORS IN SIUE COUNSELING SERVICES
25	25E0151628	N	DRURY DEVELOPMENT CORPORATION	\$49,000.00	7/1/2024	6/30/2025	FY25 - LODGING FOR DENTAL STUDENTS
25	25E0151637	N	HANNON HILL CORPORATION	\$26,750.00	7/1/2024	6/30/2026	3: FY25 PROGRAMMING FOR VARIOUS WEB DEVELOPMENT NEEDS - 7/1/2024 - 6/30/2026
25	25E0151653	N	VITAL TOPCO LP	\$158,326.53	7/1/2024	6/30/2025	FY25 4: IPHEC DIGITAL TEXTBOOKS
25	25E0151663	N	BIGSIGNS.COM INCORPORATED	\$57,805.40	7/1/2024	6/30/2025	FY25 FENCEWRAP FOR KORTE STADIUM AND SIUE TENNIS FACILITY
25	25E0151664	N	STREAMLINE CORPORATE SERVICES	\$50,000.00	7/1/2024	6/30/2025	4: FY25 CREATE, REPAIR, INSTALL, SERVICE & PROVIDE ACCESSORIES AS NEEDED WITHIN SIUE ATHLETICS
25	25E0151672	R	CAROUSEL INDUSTRIES OF NORTH AMERICA INCORPORATED	\$64,871.34	7/1/2024	6/30/2025	4: FY25 AVAYA VOICE MAINTENANCE RENEWAL
25	25E0151678	R	STARREZ INCORPORATED	\$88,830.00	7/1/2023	6/30/2031	9:(RFP 6290) FY25 COMPREHENSIVE HOUSING OPERATIONS SOFTWARE PACKAGE
25	25E0151684	N	EXAN ENTERPRISES INCORPORATED	\$97,460.00	8/1/2024	7/31/2025	4: FY25 SOFTWARE LICENSE AND SUPPORT FOR AXIUM SOFTWARE (SDM)
25	25E0151689	N	EMPLOYERS AND LABORERS LOCALS 100 & 397	\$20,372.65	7/1/2024	6/30/2025	PENSION PAYMENT FOR TEMP LABORER IN FM
25	25E0151695	N	TECHNICAL PRODUCTIONS INCORPORATED	\$29,188.35	7/1/2024	6/30/2025	FY25 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR NEW STUDENT CONVOCATION ON 8/16/24
25	25E0151698	N	UWORLD LLC	\$29,185.00	7/1/2024	9/30/2025	4: FY25 ONLINE RXPREP NAPLEX PHARMACY REVIEW COURSE (YEAR 2 OF 2-YEAR CONTRACT)
25	25E0151714	N	NEVCO INCORPORATED	\$113,755.88	8/8/2024	6/30/2025	3: IPHEC 2106GAL - FY25 REPLACE VIDEO DISPLAY AT KORTE STADIUM (HAIL DAMAGED)

25	25E0151715	N	ILLINOIS RURAL HEALTH ASSOCIATION	\$66,000.00	7/1/2024	6/30/2025	FY25 INTERNSHIP STIPENDS, WRAPAROUND SUPPORTS & SCHOLARSHIP FUNDS FOR CRSS SUCCESS PROGRAM GRANT
25	25E0151728	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIVERSITY LLC	\$20,000.00	8/1/2024	7/31/2025	INSTITUTIONAL MEMBERSHIP
25	25E0151744	N	JACKIE JOYNER-KERSEE FOUNDATION	\$37,100.00	4/1/2024	3/31/2025	FY25: PROVIDE PAYMENT FOR JANITORIAL SERVICES AT JACKIE JOYNER-KERSEE CENTER HEAD START CENTER
25	25E0151748	N	SSM HEALTH CARE GROUP	\$25,000.00	7/1/2024	6/30/2025	3: MED SERVICES-FY25 SLU EDUCATIONAL SERVICES TO SDM
25	25E0151749	N	AMARE	\$57,584.00	7/1/2024	6/30/2025	3: GRANT-FY25 HIRING OF RECOVERY COACH FOR CRSS SUCCESS PROGRAM GRANT-SIUE SOCIAL WORK
25	25E0151766	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	\$54,636.27	7/1/2024	6/30/2025	4: FY25 ILLIAD INTERLIBRARY LOAN SOFTWARE AND ANNUAL FEE FOR ONLINE SERVICES FOR ILLINET/OCLC
25	25E0151767	N	THE COMMON APPLICATION INCORPORATED	\$40,000.00	7/25/2024	7/24/2025	4: FY25 COMMON APP FOR ENROLLMENT MANAGEMENT 7/1/2024 - 6/30/2025
25	25E0151769	N	BELLEVILLE SCHOOL DISTRICT 118	\$75,204.00	4/1/2024	3/31/2025	3:CONTRACT BETWEEN 2 GOV'T ENTITIES -- FY25 LEASE OF BELLEVILLE HEAD START CENTER (4/1/2024 - 3/31/2025)
25	25E0151770	R	JACKIE JOYNER-KERSEE FOUNDATION	\$218,600.00	8/1/2015	7/31/2025	9: FY25 LEASE OF JACKIE JOYNER KERSEE CENTER FOR HEAD START CENTER (RFI 6140)
25	25E0151785	N	BLACKBAUD INCORPORATED	\$42,508.08	6/27/2024	6/30/2025	4: FY25 SOFTWARE RENEWAL: AWARD MANAGEMENT PUBLIC HE ENGAGE OFFER - 6/27/2024 - 6/30/2025
25	25E0151789	N	ILLINOIS STATE PAINTERS WELFARE FUND	\$54,000.00	7/1/2024	6/30/2025	4 - FY25 WELFARE BENEFITS FOR TEMPORARY PAINTERS IN UHFM
25	25E0151790	N	INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL 58	\$96,000.00	7/1/2024	6/30/2025	4 - FY25 HEALTH, WELFARE, AND PENSION BENEFITS FOR TEMP PAINTERS IN UHFM
25	25E0151791	N	CARPENTERS HEALTH & WELFARE TRUST FUND OF ST LOUIS	\$26,000.00	7/1/2024	6/30/2025	4 - FY25 FRINGE, HEALTH AND WELFARE BENEFITS FOR TEMP CARPENTERS IN UHFM
25	25E0151792	N	OHIO VALLEY CONFERENCE	\$42,975.00	7/1/2024	6/30/2025	FY25 OFFICIALS PAYMENTS FOR WOMEN'S SOCCER/VB & MEN'S SOCCER
25	25E0151801	N	UNIVERSITY OF ILLINOIS	\$157,814.87	7/1/2024	6/30/2025	3: FY 25 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITIES. CARLI
25	25E0151806	N	ANTHEM EXECUTIVE LLC	\$70,000.00	7/1/2024	6/30/2025	FY25 SEARCH FOR SIUE VICE CHANCELLOR FOR STUDENT AFFAIRS
25	25E0151816	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY	\$29,000.00	7/1/2024	6/30/2025	4- FY25 AACP ANNUAL DUES
25	25E0151817	N	THE PITNEY BOWES BANK INCORPORATED	\$175,000.00	5/1/2021	4/30/2026	3 E&I - FY25 POSTAGE METER #1 AND #2 USAGE
25	25E0151818	R	PITNEY BOWES INCORPORATED	\$39,015.24	7/1/2021	6/30/2026	3 IPHEC #165 ALC - FY25 RENTAL/LEASE AGREEMENT FOR MAILING SYSTEMS
25	25E0151821	N	BROADWAY FORD TRUCK SALES INCORPORATED	\$50,000.00	7/1/2024	6/30/2025	FY25 SERVICE FOR AUTOMOBILES EDWARDSVILLE, EAST ST. LOUIS AND ALTON CAMPUSES
25	25E0151823	N	VICTORY LANE FORD	\$50,000.00	7/1/2024	6/30/2025	FY25 SERVICE FOR AUTOMOBILES EDWARDSVILLE, EAST ST. LOUIS AND ALTON CAMPUSES
25	25E0151828	N	IDP EDUCATION LIMITED	\$98,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY FOR EDUC. ACT: FY25 STUDENT PLACEMENT SERVICES FOR SIUE IN INT'L MARKETS
25	25E0151829	N	ALFA BETA INSTITUTE PVT LTD	\$50,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151831	N	LEAP GEEBEE EDTECH PRIVATE LIMITED	\$98,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY FOR EDUC. ACT: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151834	N	WEATHERPROOFING TECHNOLOGIES INCORPORATED	\$149,723.26	8/14/2024	10/14/2024	5 MUC PLAZA DECK RESTORATION
25	25E0151839	R	MACKAY MITCHELL ARCHITECTS PC	\$245,000.00	7/1/2020	6/30/2026	9 - FY25 OPEN ORDER FOR ARCHITECTURAL SERVICES
25	25E0151846	N	YATHAPU CONSULTING PRIVATE LIMITED	\$60,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY FOR EDUC ACT: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151848	N	MIRACLE INSTITUTE PVT LTD	\$60,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY FOR EDUC ACT: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151850	N	CDW GOVERNMENT LLC	\$480,793.51	8/1/2023	7/31/2026	3: IPHEC FY25 SYSTEM WIDE ADOBE SOFTWARE TERM LICENSE AGREEMENT (YEAR 2 OF 3-YEAR AGREEMENT)
25	25E0151851	N	BOB RIDINGS INCORPORATED	\$90,650.00	8/14/2024	12/31/2024	POLICE VEHICLES
25	25E0151858	N	CAREER MOSAIC PVT LIMITED	\$120,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY FOR EDUC ACT: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151860	N	ADVENTUS EDUCATION PTE LTD	\$50,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY: FY24 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151863	N	BRADFORD INTERNATIONAL STUDENTS CONSULTING P LTD	\$50,000.00	7/1/2024	6/30/2025	3: FOREIGN: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151875	N	OHIO VALLEY CONFERENCE	\$55,000.00	7/1/2024	6/30/2025	4 - FY25 CONFERENCE DUES
25	25E0151876	N	UNIVERSITY OF ILLINOIS	\$47,605.10	7/1/2024	6/30/2025	3 -FY25 ANNUAL IPHEC DUES FOR SIUE
25	25E0151880	N	EDUCATION PATH COMPANY LIMITED	\$40,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151924	N	KC OVERSEAS EDUCATION PVT LTD	\$176,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY FOR EDUC ACT: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0151925	N	SLAB MASTERS US LLC	\$62,800.00	8/21/2024	11/21/2024	BASEMENT FLOOR REPAIR UHFM OFFICE
25	25E0151927	N	NRG BUSINESS MARKETING LLC	\$590,000.00	7/1/2024	6/30/2025	(5) FY25: PURCHASE OF NATURAL GAS FOR EDWARDSVILLE AND WHYHEC CAMPUSES FOR YEAR 1 OF 2
25	25E0151932	N	GATEWAY LAWN SERVICE INCORPORATED	\$60,000.00	8/21/2024	10/21/2024	RENOVATIONS TO SSC GREEN ROOF
25	25E0151966	N	ECONOMIC MODELING LLC	\$22,500.00	11/1/2024	10/31/2025	4: FY25 LIGHTCAST ANALYST OUTCOME DATA ACCESS
25	25E0151971	N	KG GROUP	\$99,999.00	7/1/2024	6/30/2025	FY25 PRINTING & DELIVERY OF DIPLOMAS AND DIPLOMA COVERS
25	25E0151990	N	THE HANOVER RESEARCH COUNCIL LLC	\$60,000.00	7/1/2024	6/30/2025	FY25 CONTRACT FOR GRANT WRITING (WITH SIU SOM)
25	25E0151992	N	EAST ALTON CIVIC RINK MANAGEMENT INCORPORATED	\$36,300.00	8/27/2024	2/27/2025	FY25 RENTAL OF EAST ALTON ICE ARENA 2024-2025 D-II CLUB SPORTS HOCKEY SEASON
25	25E0152001	N	NEW LIFE IN CHRIST INTERDENOMINATIONAL CHURCH	\$66,626.51	7/1/2022	6/30/2031	3: EXEMPT: GRANT SPECIFIED FY25 LEASE OF CLASSROOM SPACE, ETC. PLUS UTILITIES FOR NEW HEAD START CENTER
25	25E0152008	N	JOHNSON CONTROLS US HOLDINGS LLC	\$33,469.29	8/1/2024	7/31/2025	3: IPHEC COOPERATIVE #2208GAL FY25 CLASSROOM CAMERA SYSTEM MAINTENANCE FOR HEAD START CENTERS
25	25E0152014	N	MAGELLAN PROMOTIONS LLC	\$64,989.29	7/1/2024	6/30/2025	FY25 PRINTED ITEMS FOR SIUE ADMISSIONS' ADMIT PACKETS
25	25E0152022	N	SCHWARTZKOPF PRINTING INCORPORATED	\$54,899.86	7/1/2024	6/30/2025	FY 25 CUSTOM EMBROIDERY OF ATHLETIC WEARING APPAREL
25	25E0152024	N	TECHNOLUTIONS INCORPORATED	\$100,000.00	9/3/2024	9/2/2032	3: IPHEC 2109 - FY25 PRODUCT 'SLATE', AN INDUSTRY-LEADING CRM - 9/3/2024 - 9/2/2025
25	25E0152030	N	EBSCO INDUSTRIES INCORPORATED	\$27,427.31	8/1/2024	7/31/2025	FY25 3: IPHEC - DYNAMED DATABASE & ECONLIT DATABASE SUBSCRIPTIONS
25	25E0152032	N	DELL MARKETING LP	\$24,286.50	9/4/2024	6/30/2025	3: IPHEC 2207 FY25 DELL CHROMEBOOKS FOR CHARTER HIGH SCHOOL
25	25E0152033	N	SIU EDWARDSVILLE FOUNDATION	\$190,000.00	7/1/2024	6/30/2025	9/3: ORIG. CONTRACT WITH SIUE FOUNDATION PRECEDES IL PROC. CODE IMPLEMENTATION DATE OF 7/1/98 - FY25 FOUNDATION PAYMENT FOR ALUMNI SERVICES
25	25E0152037	N	TRANSACT CAMPUS INCORPORATED	\$46,810.15	7/1/2024	6/30/2025	FY25 EXTENSION OF VENDOR FOR CASHIERING SYSTEM, ETC.-- 7/01/2024 - 6/30/2025
25	25E0152046	N	SHAY ROOFING INCORPORATED	\$722,277.00	9/6/2024	12/31/2024	MUC EPDM ROOF
25	25E0152047	N	JOSHUA L MEADO	\$30,802.00	9/6/2024	6/30/2025	FY25: INSTALLATION OF EQUIPMENT IN NEW SQUAD CARS FOR SIUE POLICE DEPARTMENT
25	25E0152049	R	INTROBA INCORPORATED	\$245,000.00	7/1/2020	6/30/2025	9 - FY25 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
25	25E0152053	R	KUALI INCORPORATED	\$52,340.00	7/1/2016	6/30/2025	9: FY25 KUALI RESEARCH (COEUS) ANNUAL SUBSCRIPTION (RFP 5528) 10/1/2024 - 09/30/2025
25	25E0152058	N	ER ABROAD MISSION POSSIBLE	\$21,000.00	10/12/2024	10/20/2024	GUATEMALA NURSING STUDENT/FACULTY MEDICAL SERVICE TRIP
25	25E0152059	N	SIUE ALUMNI ASSOCIATION	\$75,000.00	7/1/2024	6/30/2025	9/3: ORIG. CONTRACT WITH SIUE ALUMNI ASSOC. PRECEDES IL PROC. CODE IMPLEMENTATION DATE OF 7/1/98 - FY24 FOUNDATION PAYMENT FOR ALUMNI MEMBERSHIP SERVICES
25	25E0152076	N	BURLINGTON ENGLISH INCORPORATED	\$90,238.10	7/1/2024	6/30/2025	3: GRANT-FY25 SEAT LICENCES FOR IL ADULT EDUC PROGRAMS FOR SIPDC
25	25E0152080	N	LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	\$463,170.00	7/1/2024	3/31/2025	3: FY25 COMPREHENSIVE CHILD CARE SERVICES FOR HEAD START AND EARLY HEAD START CHILDREN 7/1/23 - 3/31/24
25	25E0152087	N	GRP MECHANICAL COMPANY INCORPORATED	\$28,606.19	7/1/2024	6/30/2025	FY25 WELDING SERVICES FOR NCERC
25	25E0152106	N	ITHAKA HARBORS INCORPORATED	\$25,800.00	1/1/2025	12/31/2025	(4) - FY25 - PROVIDE PAYMENT FOR ONLINE SUBSCRIPTIONS: ARTS & SCIENCES; BUSINESS; ECOLOGY AND BOTANY AND HEALTH AND GENERAL SCIENCES
25	25E0152144	N	AMERICAN CHEMICAL SOCIETY	\$33,815.00	9/1/2024	8/31/2025	(4) - FY25 - PROVIDE PAYMENT FOR ACCESS TO SCIFINDER ACADEMIC
25	25E0152161	N	WORKSHOP ARCHITECTS INCORPORATED	\$30,000.00	9/18/2024	12/18/2024	MUC MASTER PLANNING PROJECT
25	25E0152163	N	NEW ENGLAND FLIGHT WATCH LLC	\$32,996.00	11/1/2024	11/30/2024	CHARTER FLIGHT FOR MEN'S BASKETBALL TEAM FOR A GAME AT UW - GREEN BAY
25	25E0152201	N	ELLIOTT COLLEGIATE EDUCATIONAL CONSULTING	\$84,336.00	7/1/2024	6/30/2025	4: FY25 STRATEGIC ADVISOR FOR STRATEGIC ENROLLMENT MANAGEMENT
25	25E0152215	R	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	\$245,000.00	7/22/2019	6/30/2025	9 - FY25 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
25	25E0152216	R	HOLLAND CONSTRUCTION SERVICES INCORPORATED	\$245,000.00	7/22/2019	6/30/2025	9 - FY25 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
25	25E0152220	R	INTERIOR CONSTRUCTION SERVICES LIMITED	\$245,000.00	7/22/2019	6/30/2025	9 - FY25 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
25	25E0152221	R	FGM ARCHITECTS INCORPORATED	\$245,000.00	7/19/2019	6/30/2024	9 - FY25 OPEN ORDER FOR ARCHITECTURAL SERVICES

25	25E0152222	R	WEBB ENGINEERING SERVICES INCORPORATED	\$245,000.00	7/1/2020	6/30/2025	9 - FY25 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
25	25E0152223	N	PRESERVA INCORPORATED	\$51,390.00	9/27/2024	9/26/2025	4: FY25 PRESERVA PROFESSIONAL CLOUD AND PRESERVE365 -- 9/27/2024 - 9/26/2025
24	24E0148847	C	COLLEGE BOARD	\$20,600.00	7/1/2023	6/30/2024	Needs greater than anticipated. Additional Access B plan purchased.
24	24E0149774	C	SUNBELT RENTALS INCORPORATED	\$550,000.00	3/3/2024	6/30/2024	Needs greater than anticipated.
24	24E0147987	C	STEAMLINE CORPORATE SERVICES	\$99,000.11	7/1/2023	6/30/2024	Needs greater than anticipated.
24	24E0149131	C	BAKER MECHANICAL INCORPORATED	\$29,576.05	7/1/2023	6/30/2024	Needs greater than anticipated.
24	24E0149776	C	CENPRO SERVICES INCORPORATED	\$21,888.08	7/1/2023	6/30/2024	Additional media removal and extra tonnage
24	24E0151234	C	FRY-WAGNER MOVING & STORAGE	\$22,503.75	7/1/2023	6/30/2024	Needs greater than anticipated.
24	24E0149821	C	FOCAL POINTE OF ST LOUIS LLC	\$35,333.00	7/1/2023	6/30/2024	Focale Pointe to provide equipment to be installed since NuToys could not provide insurance.
24	24E0148391	C	NEUMAYER EQUIPMENT COMPANY	\$72,140.23	8/9/2023	10/9/2023	Repair of broken conduits discovered during installation
25	25E0151715	C	ILLINOIS RURAL HEALTH ASSOCIATION	\$66,000.00	7/1/2024	6/30/2025	Department request, additional funds needed for invoices and student reimbursements
23	23E0145618	C	DIEPHOLZ AUTO GROUP INCORPROATED	\$55,170.00	7/1/2022	6/30/2025	Needs greater than anticipated, price increase.
25	25E0152014	C	MAGELLAN PROMOTIONS LLC	\$64,989.29	7/1/2024	6/30/2025	Needs greater than anticipated
25	25E0152022	C	SCHWARTZKOPF PRINTING INCORPORATED	\$55,700.00	7/1/2024	6/30/2025	Department request increase and allocation of additional funds.
25	25E0151427	C	STREAMLINE CORPORATE SERVICES	\$58,563.00	7/1/2024	6/30/2025	Needs greater than anticipated.
25	25E0151971	C	KG GROUP	\$99,999.00	7/1/2024	6/30/2025	Department request to extend service to June 30th 2025 to cover Spring Commencement diploma covers and letters.
24	24E0146515	C	BAER HEATING AND COOLING INCORPORATED	\$25,900.00	7/1/2023	6/30/2024	Needs more than anticipated
24	24E0148391	C	NEUMAYER EQUIPMENT COMPANY	\$72,140.23	8/9/2023	10/9/2023	Repair of broken conduits discovered during installation
24	24E0148847	C	COLLEGE BOARD	\$20,600.00	7/1/2023	6/30/2024	needs are greater than anticipated.
24	24E0148932	C	SCHWARTZKOPF PRINTING INCORPORATED	\$41,450.00	2/1/2024	6/30/2024	INCREASE PURCHASE ORDER FOR ADDITIONAL EXPENSES
24	24E0149131	C	BAKER MECHANICAL INCORPORATED	\$29,576.05	7/1/2023	6/30/2024	needs are greater than anticipated.
24	24E0149774	C	SUNBELT RENTALS INCORPORATED	\$550,000.00	3/3/2024	6/30/2024	Needs more than anticipated.
24	24E0149776	C	CENPRO SERVICES INCORPORATED	\$21,888.08	7/1/2023	6/30/2024	Needs more than anticipated.
24	24E0149950	C	GOLTERMAN & SABO INCORPORATED	\$40,470.00	4/2/2024	6/2/2024	Needs more than anticipated.
24	24E0150018	C	ROOTERS AMERICAN MAINTENANCE INCORPORATED	\$546,237.00	4/10/2024	8/9/2024	Change in performance were not reasonably foreseeable.
24	24E0150661	C	MORROW BROTHERS FORD INCORPORATED	\$94,874.00	5/24/2024	6/30/2024	Needs are greater than anticipated.
25	25E0151234	C	FRY-WAGNER MOVING & STORAGE	\$22,503.75	7/1/2024	8/30/2024	Needs are greater than anticipated.
24	24E0151368	C	ANTHOLOGY INCORPORATED OF NY	\$28,981.00	10/17/2023	6/30/2024	Needs are greater than anticipated.