

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
 Phone Number: 618-650-3255
 Email: purchasing@siue.edu
 Reporting Quarter: April 1, 2022-June 30, 2022

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Contract Term		
				Current FY Amount	From	To Description of goods/services
2022	22E0143313	N	TPUSA INCORPORATED	\$ 29,510.00	7/1/2021	6/30/2022 FY22 REAL-TIME CAPTIONING SERVICES FOR SIUE DEAF STUDENTS
2022	22E0143314	N	BERRA SPECIALTY CONTRACTORS INCORPORATED	\$ 32,752.00	4/4/2022	7/21/2022 PRAIRIE HALL WEST WING RESINOUS FLOORING
2022	22E0143325	N	COMMERCIAL FLOORING INCORPORATED	\$ 159,344.00	4/6/2022	6/21/2022 5 - PHASE I FLOORING UPGRADE FOR PRAIRIE HALL
2022	22E0143333	N	SOUTHWEST CONTRACT INCORPORATED	\$ 63,776.00	7/1/2021	6/30/2022 3: EXEMPT/IPHEC E&I CONTRACT #CNR01354 - FY22 FURNITURE FOR HOUSING
2022	22E0143341	R	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	\$ 46,300.00	1/29/2020	1/28/2023 4 - ACCESS TO WHARTON RESEARCH DATA SERVICES
2022	22E0143361	N	TECHNICAL PRODUCTIONS INCORPORATED	\$ 48,493.00	7/1/2021	6/30/2022 FY22 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR SPRING 2022 COMMENCEMENTS
2022	22E0143364	N	FROST ELECTRIC SUPPLY COMPANY INCORPORATED	\$ 64,240.22	4/14/2022	8/14/2022 SIDEWALK LIGHTING FOR FOUNDERS AND ALUMNI HALLS
2022	22E0143366	N	APPLIKON BIOTECHNOLOGY	\$ 474,738.00	4/14/2022	6/30/2022 FY22 (2) 30 LITER STEAM STERILIZABLE BIO-REACTOR SYSTEMS FOR NCERC
2022	22E0143383	N	M D HARRIS CONSULTING LLC	\$ 25,000.00	7/1/2021	6/30/2022 FY22 CONSULTING SERVICES FOR RAISER'S EDGE CRM DATABASE PLATFORM
2022	22E0143391	N	M D HARRIS CONSULTING LLC	\$ 25,000.00	7/1/2021	6/30/2022 FY22 CONSULTING SERVICES FOR RAISER'S EDGE CRM DATABASE PLATFORM
2022	22E0143424	N	ST LOUIS BOILER SUPPLY COMPANY	\$ 66,300.00	4/20/2022	6/30/2022 1-3 QUOTES RCVD PECK HALL ACTUATORS
2022	22E0143426	N	NORTH AMERICA CENTRAL SCHOOL BUS HOLDING COMPANY LLC	\$ 25,000.00	4/1/2022	3/31/2023 1 - FY22 - PROVISION TO TRANSPORT HEAD START STUDENTS
2022	22E0143459	N	MIDWESTERN SAFETY EQUIPMENT COMPANY INCORPORATED	\$ 21,470.60	4/21/2022	6/21/2022 1-3 QUOTES RCVD CONFINED SPACE EQUIPMENT
2022	22E0143509	N	GENERAL LIGHTING COMPANY INCORPORATED	\$ 21,635.60	7/1/2021	6/30/2022 FY22: TERRALUX SCENCE RETRO FIT LIGHTS FOR PRAIRIE HALL
2022	22E0143514	N	FREEWAY FORD TRUCK SALES INCORPORATED	\$ 61,875.00	4/27/2022	6/30/2022 2022 FORD F250 WITH SERVICE BODY
2022	22E0143577	N	COMMERCIAL FLOORING INCORPORATED	\$ 119,344.00	5/5/2022	7/5/2022 5 - FLOORING UPGRADE FOR SSC HEALTH SERVICES DEPT
2022	22E0143579	N	KING CITY CHRYSLER CENTER INCORPORATED	\$ 132,588.00	5/1/2022	6/30/2022 2 2022 RAM REGULAR CAB SERVICE TRUCKS
2022	22E0143582	N	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	\$ 92,465.00	5/5/2022	6/30/2022 2-3 FORMAL BIDS RCVD - COUGAR LAKE DAM REPAIRS
2022	22E0143601	N	YATHAPU CONSULTING PRIVATE LIMITED	\$ 34,000.00	7/1/2021	6/30/2022 FY22 INTERNATIONAL STUDENT RECRUITMENT
2022	22E0143611	N	GREAT LAKES VALLEY CONFERENCE	\$ 28,071.25	7/1/2021	6/30/2022 FY22 REMITTANCE OF TICKET SALES FOR GLVC TOURNAMENT HOSTED BY SIUE 3/3/22-3/6/22
2022	22E0143630	N	GREG WEEKS BENTON INCORPORATED	\$ 32,817.00	5/10/2022	6/30/2022 2022 CHEVROLET SILVERADO
2022	22E0143631	N	GREENWOOD/ASHER & ASSOCIATES INCORPORATED	\$ 60,000.00	1/21/2021	1/20/2026 FY22 SEARCH FOR SDM DEAN (IPHEC#2102)
2022	22E0143636	N	RCS CONSTRUCTION INCORPORATED	\$ 29,750.00	5/10/2022	7/10/2022 1 - 3 INFORMAL BIDS RCVD SIDEWALK REPAIR
2022	22E0143730	N	NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION INCORPORATED ILLINOIS CHAPTER	\$ 25,000.00	4/5/2022	6/30/2022 4 - FY22 HEALTH & WELFARE FOR TEMP ELECTRICIANS IN UHFM
2022	22E0143767	N	ACP CREATIVIT LLC	\$ 77,699.17	5/16/2022	6/30/2022 FY22 PURCHASE & INSTALLATION OF AV EQUIPMENT FOR CLASSROOM UPGRADES
2022	22E0143773	N	WEBER GRANITE CITY	\$ 33,580.00	5/16/2022	6/30/2022 2022 CHEVY COLORADO
2022	22E0143829	N	ORTHO TECH SPORTS MEDICAL EQUIPMENT INCORPORATED	\$ 24,950.00	7/1/2021	6/30/2022 FY22 4FRONT TREADMILLS FOR STUDENT ACTIVITY CENTER
2022	22E0143830	N	ALFA LAVAL INCORPORATED	\$ 40,100.00	5/20/2022	6/30/2022 FY22: CLARA 20 LOW FLOW MODULE AND PERISTALTIC FEED PUMP
2022	22E0143840	N	ACP CREATIVIT LLC	\$ 29,987.50	5/23/2022	6/30/2022 FY22 PURCHASE OF LECTERNS FOR CLASSROOM UPGRADES
2022	22E0143908	N	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$ 168,090.00	5/26/2022	8/5/2022 2-3 FORMAL BIDS RCVD WH SMOKE DETECTOR REPLACEMENT
2022	22E0143960	N	BROADWAY FORD TRUCK SALES INCORPORATED	\$ 98,340.00	6/2/2022	6/30/2022 TWO (2) 2022 SUPER DUTY F-250 TRUCKS
2022	22E0144039	N	CENTER FOR HEARING & SPEECH	\$ 48,000.00	7/1/2022	6/30/2023 FY22 SPEECH/LANGUAGE SCREENINGS, EVALUATION & THERAPY FOR HEAD START CENTERS
2022	22E0144041	N	WILLIAMS CROW INCORPORATED	\$ 49,410.00	6/9/2022	6/30/2022 FY22: CRX ROBOT CART, ER-4IA ROBOT W/ CONTROLLER, GUIDANCE HARDWARE & SOFTWARE PACKAGE, VISION LIGHT KIT
2022	22E0144104	N	UTILITRA LLC	\$ 85,156.91	4/1/2022	3/31/2023 FY22 HIGH SPEED INTERNET AND TELEPHONE SERVICE FOR HEAD START CENTERS (4/1/2022 - 3/31/2023)
2022	22E0144105	N	FIELDTURF USA INCORPORATED	\$ 208,497.88	6/14/2022	9/14/2022 5 - ARTIFICIAL TURF FOR BASEBALL FIELD
2022	22E0144194	N	ST LUKES EPISCOPAL PRESBYTERIAN HOSPITALS	\$ 50,000.00	7/1/2021	6/30/2022 FY22 CLINICAL PHARMACIST AND PHARMACIST PRECEPTORS FOR PHARMACY EDUCATION & TRAINING
2022	22E0144226	N	PITNEY BOWES INCORPORATED	\$ 39,015.24	7/1/2021	6/30/2022 3 IPHEC #165 ALC - FY22 RENTAL/LEASE AGREEMENT FOR MAILING SYSTEMS
2022	22E0144237	N	DATATRONICS INCORPORATED	\$ 80,195.00	6/22/2022	7/22/2023 4: FY22 UPGRADE 2-WAY RADIO SERVICE TO DIGITAL
2022	22E0144282	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	\$ 20,000.00	7/1/2021	6/30/2022 3: FY22 APPE ROTATIONS, CLASSROOM HOURS & MENTOR 1 IMPACT PROJECT (SCHOOL OF PHARMACY)
2022	22E0144293	N	KC OVERSEAS EDUCATION PVT LTD	\$ 34,000.00	7/1/2021	6/30/2022 FY22 INTERNATIONAL STUDENT RECRUITMENT
2022	22E0144325	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$ 808,069.40	6/27/2022	12/31/2022 FY22 SCIENTIFIC EQUIPMENT FOR CHEMISTRY/NCERC (WET LAB EXPANSION)
2022	22E0144333	N	SHI INTERNATIONAL CORPORATION	\$ 49,914.89	6/27/2022	6/26/2024 3: IPHEC RM071017 - FY22 CORNERSTONE APPLICANT TRACKING SYSTEM 6/27/2022 - 6/26/2023
2022	22E0144359	N	ACP CREATIVIT LLC	\$ 96,000.00	6/27/2022	9/30/2022 FY22 PURCHASE OF AUDIO VISUAL EQUIPMENT FOR 2022 SUMMER AV UPGRADES
2022	22E0144459	N	YORK INTERNATIONAL CORPORATION	\$ 47,032.00	6/29/2022	8/29/2022 4 - 20 TON YORK SUNCHoice RTU'S BIGGER HALL
2022	22E0144472	N	YORK INTERNATIONAL CORPORATION	\$ 77,549.48	6/29/2022	8/29/2022 4 - (1) YORK 125 TON AIR COOLED CHILLER
2022	22E0144486	R	CSC SERVICEWORKS INCORPORATED	\$ 85,000.00	7/1/2017	6/30/2024 9: FY23 DEBIT CARD COMMISSION FOR UNIVERSITY HOUSING LAUNDRY
2022	22E0142984	N	WHIP MIX CORPORATION	\$ 65,183.00	7/1/2021	6/30/2022 SOUTHERN ILLINOIS UNIVERSITY MARK 320 ART. KIT ROH
2022	22E0143260	N	EMD MILLIPORE CORPORATION	\$ 46,475.00	7/1/2021	6/30/2022 LUMINEX 200 SYSTEM
2022	20E0136847	C	Poettker Contruction	\$ 5,186,182.24	2/13/2020	7/1/2021 Increase to SDM Advanced Care Clinic - General Contractor
2022	22E0142504	C	University of Illinois	\$ 342,879.89	7/1/2021	6/30/2022 Additional databases added to Purchase Order
2022	22E0141342	C	AT&T Corporation	\$ 543,340.48	7/1/2021	6/30/2022 increase due to unforeseen increase in tariffs for services
2022	22E0142271	C	Monroe County Illinois Economic Development Corporation	\$ 40,500.00	8/1/2021	12/31/2021 additional funds due to sustained activity
2022	22E0142338	C	East Alton Civic Rink Management Incorporated	\$ 22,768.75	8/28/2021	4/24/2022 addition for rental of East Alton Ice Arena for SIUE Mini Camp April 22-24 2022
2022	22E0143185	C	GeeBee Education Pvt Ltd	\$ 49,999.00	7/1/2021	6/30/2022 original PO not written for full amount available to spend
2022	22E0140288	C	Med-Call Healthcare incorporated	\$ 772,500.00	7/1/2021	6/30/2022 increased/continuous need for testing on campus due to COVID-19
2022	22E0143291	C	Corrective Asphalt Materials LLC	\$ 38,400.00	7/1/2021	6/30/2022 Needs more than anticipated
2022	22E0143033	C	Cintas Corporation Number 2	\$ 30,971.27	7/1/2021	6/30/2022 Needs greater than anticipated
2022	22E0142303	C	Jersey County Chamber of Commerce	\$ 21,582.86	7/1/2021	6/30/2022 Needs were less than anticipated
2022	22E0140985	C	Kone Incorporated	\$ 76,165.00	7/1/2021	6/30/2022 Increase to elevator inspection
2022	22E0141794	C	Piasa Enterprises Incorporated	\$ 38,000.00	7/1/2021	6/30/2022 Need greater than anticipated
2022	22E0142938	C	Millennium Construction	\$ 234,015.12	1/19/2022	4/1/2022 AIA Change Order/Increase to PO
2022	22E0142973	C	PepsiCo Beverages Sales LLC	\$ 334,875.84	7/1/2021	6/30/2022 needs greater than anticipated due to increased return to campus of students/faculty/staff from Covid-19
2022	22E0142316	C	Vandalla Bus Lines Incorporated	\$ 25,000.00	7/1/2021	6/30/2022 needs greater than anticipated
2022	22E0140985	C	Kone Incorporated	\$ 76,165.00	7/1/2021	6/30/2022 greater than anticipated expenditures due to over speed valve safety testing
2022	22E0141342	C	AT&T Corporation	\$ 693,340.48	7/1/2021	6/30/2022 increase due to unforeseen increase in tariffs for services
2022	22E0141409	C	Ameren Illinois Company	\$ 70,000.00	7/1/2021	6/30/2022 expenses greater than anticipated
2022	21E0139739	C	AT&T Mobility LLC	\$ 71,705.18	12/17/2020	12/18/2022 Dept Request
2022	22E0140741	C	Utility Safety & Design Incorporated	\$ 62,627.00	7/1/2021	6/30/2022 Add Engineering Bldg isolation valve installation
2022	22E0141784	C	Piasa Enterprises Incorporated	\$ 42,000.00	7/1/2021	6/30/2022 Work greater than anticipated
2022	22E0140270	C	Henry Schein Incorporated	\$ 300,000.00	7/1/2021	6/30/2022 Department request due to inccread

2022	22E0142878	C	R and M Sewer Group LLC	\$	25,400.00	7/1/2021	6/30/2022	Greater than anticipated expenditures
2022	22E0140864	C	Stutz Excavating Incorporated	\$	27,528.40	7/1/2021	6/30/2022	Needs more than anticipated
2022	22E0141188	C	D & D TIRE SERVICE LLC	\$	22,900.00	7/1/2021	6/30/2022	FY22 - TIRES AND TIRE REPAIR
2022	22E0141332	C	ALPHA BAKING COMPANY INCORPORATED	\$	90,000.00	7/1/2021	6/30/2022	FY22 ASSORTED BREAD PRODUCTS FOR RESALE IN FOOD SERVICE
2022	22E0141784	C	PIASA ENTERPRISES INCORPORATED	\$	42,000.00	7/1/2021	6/30/2022	FY22 - (1) - (2) - OPEN ORDER FOR THE PURCHASE AND DELIVERY OF DIESEL FUEL
2022	22E0142504	C	UNIVERSITY OF ILLINOIS	\$	342,879.89	7/1/2021	6/30/2022	3: FY 22 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITITES. CARLI
2022	22E0142521	C	JACKIE JOYNER-KERSEE FOUNDATION	\$	218,600.04	8/1/2015	7/31/2025	9: FY22 LEASE OF JACKIE JOYNER KERSEE CENTER FOR HEAD START CENTER (RFI 6140)
2022	22E0142601	C	NEW LIFE IN CHRIST INTERDENOMINATIONAL CHURCH	\$	101,944.00	7/1/2021	6/30/2031	3: EXEMPT: GRANT SPECIFIED FY22 LEASE OF CLASSROOM SPACE, ETC. PLUS UTILITIES FOR NEW HEAD START CENTER
2022	22E0142849	C	CHARLES ROSS & SON COMPANY	\$	300,434.00	12/15/2021	6/30/2022	4: FY22 DOUBLE PLANETARY MIXERS FOR NCERC
2022	22E0143033	C	CINTAS CORPORATION NUMBER 2	\$	33,804.27	12/1/2021	5/31/2022	SERVICE AND REPLACE FIRE EXTINGUISHERS
2022	22E0143035	C	CAREER MOSAIC PVT LIMITED	\$	75,000.00	7/1/2021	6/30/2022	FY22 INTERNATIONAL STUDENT RECRUITMENT