



## FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	664
<b>Agency Name:</b>	Southern Illinois University Carbondale
<b>Agency Contact Information:</b>	<b>Person/Department:</b> Susan L. Zamora - Director Procurement Services
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<b>Reporting Quarter:</b>	January 1, 2023 - March 31, 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	
2023	8178	C	Marucco, Stoddard, Ferenbach and Walsh	\$ 249,999.00	3/24/2023	9/23/2025	Web and mobile application projects
2016	121073	R	BERKSHIRE HATHAWAY ENERGY COMPANY	\$ 65,526,628.22	7/1/2014	6/30/2024	REPLACEMENT FOR PO 116711; ELECTRICTY
2019	132590	R	TECHNOLUTIONS INCORPORATED	\$ 108,904.00	2/1/2019	1/30/2024	CRM SOFTWARE
2023	132836	R	Milliman, Inc.	\$ 22,897.50	1/1/2023	6/30/2023	Actuarial services
2019	132836	R	MILLIMAN INCORPORATED	\$ 144,710.50	1/1/2019	12/31/2028	ACTUARIAL SERVICES
2019	134941	R	COMPUTER SCIENCES CORPORATION	\$ 27,216.18	3/1/2019	2/29/2024	RISK MGMT CLAIMS PROGRAM SOFTWARE
2020	136452	R	BLUE ROSE CAPITAL ADVISORS INCORPORATED	\$ 769,893.25	1/1/2020	9/30/2029	FINANCIAL ADVISOR
2020	136629	R	MERCER HEALTH & BENEFITS LLC	\$ 115,112.00	1/1/2020	12/31/2025	INSURANCE
2020	136857	R	MODERN TILE & CARPET INCORPORATED	\$ 878,638.37	2/13/2020	10/31/2024	MISCELLANEOUS FLOORING MATERIALS
2020	136909	R	DIRECT DISPOSAL SOLUTIONS OF WI LLC	\$ 94,324.18	1/1/2020	12/31/2024	HAZARDOUS WASTE DISPOSAL
2021	139676	R	CLAYBORNE & WAGNER LLP	\$ 120,000.00	2/1/2021	1/31/2025	LEGISLATIVE CONSULTING SERVICES
2021	139698	R	KNIGHT HAWK COAL LLC	\$ 9,365,618.06	1/1/2021	12/31/2025	COAL REQUIREMENTS
2021	139809	R	KASPER & NOTTAGE PC	\$ 191,250.01	2/1/2021	1/31/2025	LEGISLATIVE CONSULTING
2021	139851	R	CALERO SOFTWARE LLC	\$ 163,022.30	2/1/2020	1/31/2025	REPLACEMENT FOR PO#136615;SOFTWARE MAINTENANCE
2022	142946	R	ST LOUIS BOILER SUPPLY COMPANY	\$ 364,242.89	2/1/2022	1/31/2025	REPAIR PARTS FOR HEATING SYSTEMS
2023	143177	N	Appalacian State University	\$ 11,305.38	1/24/2023	8/31/2023	Consultant services
2022	143305	R	MARUCCO STODDARD FERENBACH & WALSH INCORPO	\$ 54,202.50	3/17/2022	6/30/2024	TECHNICAL ASSISTANCE
2023	143802	N	Varsity Brands Holding Company, Inc., DBA BSN Sports	\$ 7,000,000.00	7/1/2022	6/30/2032	Athletic apparel, embroidery/embellishments, and athletic equipment
2023	144478	C	Modern Litho Print Company	\$ 25,000.00	3/29/2023	6/30/2023	Printing
2023	144495	C	Grimco, Inc.	\$ 21,000.00	3/29/2023	6/30/2023	Paper and inks
2023	144511	C	XPS Ship LLC	\$ 29,500.00	7/1/2022	6/30/2023	Postage
2023	144861	C	Sitex Corporation	\$ 34,999.00	8/3/2022	6/30/2023	Uniform rental and purchase
2020	145104	R	CITIZENS TELECOMMUNICATIONS COMPANY OF ILLINO	\$ 51,644.97	3/4/2020	3/3/2025	FIBER SERVICE FRONTIER; REPLACES PO137109; DB CARD
2023	145171	N	Industrial Electrical Supply Incorporated	\$ 449,390.85	1/1/2023	12/31/2023	Electrical Supplies. PO146171 replaces PO145937
2023	145182	N	Shimadzu Scientific Instruments, Incorporated	\$ 41,600.20	2/7/2023	5/30/2023	Gas Chromatograph and related supplies. Federal Grant
2023	145352	N	Higher Learning Commission	\$ 20,347.61	1/1/2023	6/30/2023	Higher Learning Commission, site visits.
2023	145438	C	Tina King	\$ 21,806.35	10/11/2022	6/30/2023	Independent Contractor work
2023	145441	C	Jamie Henson	\$ 46,809.18	10/12/2022	6/30/2023	Independent Contractor work
2023	145445	C	April K. Bartnick	\$ 21,413.75	10/12/2022	6/30/2023	Independent Contractor work
2023	145458	C	Jenny L. Allen	\$ 20,440.63	10/12/2022	6/30/2023	Independent Contractor work
2023	145466	C	Jacob Daniel	\$ 61,400.00	10/12/2022	6/30/2023	Independent Contractor work
2023	145481	C	Jeffery Nehls	\$ 20,635.31	10/13/2022	6/30/2023	Independent Contractor work
2023	145499	C	James Goebel	\$ 40,000.00	10/14/2022	6/30/2023	Independent Contractor work
2023	145501	C	Brian Gibbs	\$ 35,000.00	10/14/2022	6/30/2023	Independent Contractor work
2023	145507	C	Wendy Jo Cook	\$ 20,000.00	10/14/2022	6/30/2023	Independent Contractor work
2023	145509	C	Kerri Ann Kleszynski	\$ 20,000.00	10/14/2022	6/30/2023	Independent Contractor work
2023	145544	C	John Robert Fouser	\$ 20,000.00	10/18/2022	6/30/2023	Independent Contractor work
2023	145552	C	Karen Citera	\$ 25,000.00	10/18/2022	6/30/2023	Independent Contractor work
2023	145561	C	Sindy Main	\$ 25,000.00	10/18/2022	6/30/2023	Independent Contractor work
2023	145564	C	Deloris Elaine Oliver	\$ 20,000.00	10/18/2022	6/30/2023	Independent Contractor work
2023	145574	C	Jincey Abraham	\$ 25,000.00	10/18/2022	6/30/2023	Independent Contractor work
2023	145589	C	Kristin Rademaker	\$ 20,000.00	10/19/2022	6/30/2023	Independent Contractor work
2023	145599	C	Emily Arens	\$ 25,000.00	10/19/2022	6/30/2023	Independent Contractor work
2023	145603	C	Ryan B. Dannhorn	\$ 25,000.00	10/19/2022	6/30/2023	Independent Contractor work
2023	145604	C	Dawn O'Brien	\$ 33,000.00	10/19/2022	6/30/2023	Independent Contractor work

2023	145710	C	Pepsi Midamerica Company	\$ 125,000.00	11/1/2022	6/30/2024	Pepsi products
2023	145733	N	CDS OFFICE SYSTEMS INCORPORATED	\$ 27,600.00	1/18/2022	11/30/2023	BizHub Copier
2023	145826	N	LIBERTY GRAPHICS AND SIGNS	\$ 49,835.50	1/6/2023	1/6/2023	TOUCH OF NATURE SIGNS
2023	145870	N	UNIVERSITY CORPORATION	\$ 41,581.00	1/1/2023	12/31/2023	HIGHER EDUCATION DUES
2023	145904	N	PACE SYSTEMS	\$ 64,312.00	1/1/2023	12/31/2023	ONLINE TUTORING
2023	145937	N	INDUSTRIAL ELECTRICAL SUPPLY INC	\$ 450,000.00	12/14/2022	12/31/2023	Electrical supplies
2023	145977	N	NEW ENGLAND FLIGHT WATCH LLC DBA CHARTERSEAR	\$ 62,845.62	12/21/2022	6/30/2023	Charter Flight Service
2023	146005	N	MATHIS EXCAVATING INC.	\$ 35,000.00	1/6/2023	6/30/2023	Cruch/grind concrete into usable aggregate materials
2023	146033	N	STM Charters, Inc.	\$ 122,250.00	1/13/2023	3/13/2023	Charter air travel
2023	146046	R	OPTIMALRESUME	\$ 39,690.00	1/1/2023	12/31/2023	SERVICE FEE
2023	146065	N	J.M. Industries Inc.	\$ 49,950.00	7/1/2022	6/30/2023	Mask Aligner
2023	146078	N	REMI Holdings LLC	\$ 28,017.93	7/1/2022	6/30/2023	Scanning Electron Microscope Service Plan
2023	146095	N	SOUTH SIDE LUMBER INC.	\$ 250,000.00	1/24/2023	10/31/2025	Doors frames and hardware
2023	146096	N	The Cincinnati Insurance Company	\$ 27,000.00	1/12/2023	1/11/2024	Commercial auto coverage
2023	146102	N	Illinois Auto Electric Company, DBA Revelocity	\$ 28,771.68	7/1/2022	6/30/2023	Club Car Carryall, Qty. 2
2023	146118	R	RAVE WIRELESS INCORPORATED	\$ 99,450.00	3/5/2023	3/5/2026	LICENSE RENEWAL
2023	146120	N	Chicago Winds, Inc.	\$ 140,000.00	2/3/2023	6/11/2023	Coordinate and hire musicians
2023	146131	R	EAB GLOBAL INCORPORATED	\$ 94,185.00	12/11/2022	12/10/2025	STUDENT AFFAIRS FORUM PROGRAM
2023	146135	N	SOUTHERN ILLINOIS NOW	\$ 25,000.00	1/30/2023	1/30/2023	SPONSORSHIP
2023	146154	R	SPIRION LLC	\$ 34,328.91	12/23/2022	12/22/2023	SUPPORT AND MAINTENANCE
2023	146167	N	NextThought LLC	\$ 859,210.00	3/13/2023	6/30/2024	Assistance with webcast and media
2023	146169	N	Presence Central & Suburban Hospitals Network, dba Amita Health St. Mary's Hospital	\$ 92,155.00	1/1/2023	11/30/2023	Equipment use for the Emergency Medical Technician-Paramedic Non-Credit Certificate program and reimbursement of student supplies for the Emergency Medical Technician-Paramedic Non-Credit Certificate program.
2023	146189	N	Hagerty Consulting, Inc.	\$ 26,220.00	2/8/2023	6/30/2023	Critical incident management
2023	146214	N	J Squared Incorporated	\$ 88,108.00	7/1/2022	6/30/2026	Bunk Beds and hardware.
2023	146256	N	JACKSON COUNTY ABSTRACT & TITLE GUARANTEE COM	\$ 101,223.04	2/17/2023	2/17/2023	PROPERTY.
2023	146267	N	REPPERT JERRY L DBA THE GAZETTE - DEMOCRAT	\$ 47,625.00	9/1/2022	3/31/2023	NEWSPAPER ADS
2023	146280	N	Character Strong LLC	\$ 26,391.70	7/1/2022	6/30/2023	Developmental Training
2023	146282	N	Midwest Computer Products Incorporated	\$ 36,992.86	7/1/2022	6/30/2023	Projector sytem. IPHEC 2131
2023	146284	N	ZOOM VIDEO COMMUNICATIONS INC	\$ 27,749.00	2/23/2023	2/22/2024	Zoom Educational Annual
2023	146287	N	Big Muddy Agronomics	\$ 98,982.50	3/1/2023	12/31/2023	Fertilizer for University Farms
2023	146293	N	Association of Public and Public Universities	\$ 40,091.25	7/1/2022	6/30/2023	2023 Membership Dues
2023	146295	N	Dale Moreland	\$ 89,929.45	7/1/2022	6/30/2023	Feeder Cattle
2023	146297	N	Big Muddy Agronomics LLC	\$ 98,982.50	3/1/2023	12/31/2023	University Farms, fertilizer for 2023 growing season.
2023	146307	R	GRAY ASSOCIATES INCORPORATED	\$ 68,526.00	12/31/2022	12/31/2025	GRAY PES SUBSCRIPTION
2023	146308	N	Illumina Incorporated.	\$ 279,639.00	2/28/2023	6/30/2023	DNA Sequencing System
2023	146318	N	Trainer Ag Products, LLC	\$ 72,000.00	3/1/2023	12/31/2023	Seed, Chemicals for University Farms
2023	146333	N	State Electric Supply Company	\$ 99,999.00	2/16/2023	2/25/2024	Telecom supplies and cable.
2023	146341	C	Goshen Education Consulting, Inc.	\$ 202,298.78	3/3/2023	6/30/2024	Data collection and analytics
2023	146354	N	Tech Services, DBA TSI Incorporated.	\$ 22,250.00	3/1/2023	7/31/2023	School of Ag. Sciences. Custom planting for research trials.
2023	146355	N	Time2Market Incorporated	\$ 35,000.00	1/1/2023	12/31/2023	Career Services Project Management
2023	146356	R	ADAMS TELSISTEMS INCORPORATED	\$ 97,056.00	4/23/2023	4/23/2026	ETHERNET SERVICES
2023	146357	N	Pepsi MidAmerica Company	\$ 70,000.00	3/7/2023	10/15/2023	Pepsi products for concessions and teams.
2023	146358	N	Marsh & McLennan Companies Inc.	\$ 46,000.00	3/17/2023	3/16/2024	Environmental liability Cancelled. Replaced by PO146580
2023	146364	N	Illinois Central College	\$ 20,000.00	7/1/2022	6/30/2023	Rental of classroom space
2023	146421	N	Burkdel Mulch	\$ 75,000.00	4/1/2023	3/31/2026	Planned Purchase Order. Landscaping material.
2023	146442	N	LAMAR ADVANTAGE GP COMPANY LLC	\$ 128,000.00	11/7/2022	5/7/2023	BILLBOARDS
2023	146468	N	Marucco, Stoddard, Ferenbach and Walsh	\$ 24,242.40	3/1/2023	9/22/2023	Technical assistance
2023	146469	N	Custom Tours & Travel, Inc.	\$ 30,000.00	7/19/2022	6/30/2023	Bus services
2023	146480	N	CDW Government LLC	\$ 25,452.43	7/1/2022	6/30/2023	Morris Library classroom upgrades.
2023	146482	N	GRACE CONSULTING INC.	\$ 300,000.00	3/28/2023	9/30/2027	Emissions testing at the Power Plant
2023	146484	N	The University of Chicago	\$ 35,620.00	7/1/2023	6/30/2023	Financial Indices
2023	146485	N	SHECK MECHANICAL CORP	\$ 475,000.00	3/28/2023	6/30/2027	Boiler repair work
2023	146497	N	OTIS ELEVATOR COMPANY	\$ 136,598.00	3/31/2023		EMERGENCY ELEVATOR REPAIR