

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:		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	
23	23E0145983	N	SPIRION LLC	\$25,011.25	12/23/2022	12/22/2023	FY23 SPIRION (FORMERLY IDENTIFY FINDER) LICENSE MAINTENANCE FEE RENEWAL - 12/23/2022 - 12/22/2023
23	23E0145985	N	NEVCO INCORPORATED	\$95,550.00	1/1/2023	6/30/2023	3: IPHEC 2106GAL - FY23 SOUND SYSTEMS FOR SOFTBALL, BASEBALL & KORTE STADIUM!
23	23E0145998	N	NORTH AMERICAN VAN LINES INCORPORATED	\$20,000.00	11/1/2022	2/1/2023	MOVING EXPENSES FOR STAFF
23	23E0146003	N	BAKER MECHANICAL INCORPORATED	\$24,500.00	7/1/2022	6/30/2023	4: FY23 WHOOSH TRANSACTIONS FOR PARKING SERVICES
23	23E0146006	N	WORLD SPORTS TRAVEL LLC	\$75,000.00	1/6/2023	8/15/2023	TRIP TO ITALY FOR WOMEN'S BASKETBALL
23	23E0146007	R	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	\$46,300.00	1/29/2020	1/28/2023	4 - ACCESS TO WHARTON RESEARCH DATA SERVICES
23	23E0146022	N	MURSION INCORPORATED	\$25,000.00	2/1/2023	1/31/2024	4: FY23 MURSION ANNUAL SOFTWARE LICENSE RENEWAL (VIRTUAL TRAINING SOFTWARE FOR SCHOOL OF NURSING)
23	23E0146049	N	ANTHEM SPORTS LLC	\$48,708.27	7/1/2022	6/30/2023	FY23 CUSTOM WHEELED SHELTERS FOR KORTE STADIUM
23	23E0146056	N	MAILING METHODS INCORPORATED	\$23,429.44	7/1/2022	6/30/2023	FY23 MAIL AND PREP NEW EDUCATIONAL OUTREACH SPRING NON-CREDIT COURSES CATALOG
23	23E0146071	N	SOUTHWEST CONTRACT INCORPORATED	\$159,500.00	7/1/2022	6/30/2023	3: IPHEC COOPERATIVE #177ALC FY23 FURNITURE FOR HOUSING
23	23E0146072	N	JOINER SHEET METAL & ROOFING INCORPORATED	\$23,808.00	1/19/2023	3/19/2023	1-3 INFORMAL BIDS RCVD ROOFING REPAIR NCERC
23	23E0146073	N	QUALTRICS LLC	\$22,050.00	2/1/2023	1/31/2024	4: FY23 QUALTRICS SURVEY SOFTWARE 2/1/2023 - 1/31/2024
23	23E0146074	N	WACKER TRACY	\$37,500.00	7/1/2022	6/30/2025	FY23 EVALUATION OF IUUE AWARD FOR SIUE STEM
23	23E0146097	N	AIRGAS USA LLC	\$54,000.00	7/1/2022	6/30/2023	FY23: PROVISION FOR PURCHASE OF GAS AND RENTAL OF GAS CYLINDERS - CHEMISTRY
23	23E0146101	N	UNIVERSITY OF ILLINOIS	\$88,054.39	7/1/2022	6/30/2023	3: FY 23 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITIES, CARL
23	23E0146106	N	STRAUMANN USA LLC	\$20,700.00	7/1/2023	6/30/2024	TRIOS 4 WIRELESS EDU - POD SCANNER AND DELL PRECISION WORKSTATION
23	23E0146112	N	STOLZE PRINTING COMPANY INCORPORATED	\$102,222.19	7/1/2022	6/30/2028	FY23 PRINTING OF SPRING 23 ONLINE & EDUC. OUTREACH CATALOG
23	23E0146134	N	HORIBA INSTRUMENTS INCORPORATED	\$32,230.42	1/1/2023	6/30/2023	FY23: SPECTROFLUOROMETER, POLARIZATION ACCESSORY, PPD DETECTORS MOUNTING KIT, SOLID SAMPLE HOLDER
23	23E0146138	N	SHI INTERNATIONAL CORPORATION	\$40,952.38	2/6/2023	4/5/2024	3: IPHEC FY23 LEASEQUERY SOFTWARE SUBSCRIPTION 2/6/2023 - 4/5/2024
23	23E0146140	N	YOUNGOV AMERICA INCORPORATED	\$21,000.00	5/1/2023	5/19/2023	FY23 SURVEY OF AMERICAN ADULTS
23	23E0146145	N	COMMERCIAL FLOORING INCORPORATED	\$268,344.00	2/1/2023	4/1/2023	5 - FLOORING UPGRADE FOR PRAIRIE HALL EAST AND NORTH WINGS
23	23E0146146	N	BERRA SPECIALTY CONTRACTORS INCORPORATED	\$83,580.00	2/1/2023	4/1/2023	1-3 INFORMAL BIDS RCVD PRAIRIE HALL EAST AND NORTH WINGS RESINOUS FLOORING
23	23E0146148	N	MISSOURI FLOOR COMPANY INCORPORATED	\$25,000.00	2/1/2023	5/1/2023	7 SFC GYM FLOOR REFINISHING RMS 1430 & 2402
23	23E0146150	N	HIGHER ED INSIGHT LLC	\$25,000.00	7/1/2022	6/30/2023	3: GRANT SPECIFIED FY23 EVALUATION OF HEALTH INVESTIGATORS GRANT (STEM)
23	23E0146152	N	WITTKIEFFER INCORPORATED	\$72,000.00	2/1/2023	6/30/2023	FY23 SEARCH FOR SIUE DEAN OF SCHOOL OF BUSINESS
23	23E0146170	N	BRADFORD INTERNATIONAL STUDENTS CONSULTING P LTD	\$99,000.00	7/1/2022	6/30/2023	FY23 INTERNATIONAL STUDENT RECRUITMENT
23	23E0146173	N	NATIONAL CONFERENCE FOR COMMUNITY AND JUSTICE OF METROPOLITAN ST LOUIS	\$72,000.00	7/1/2022	6/30/2023	FY23 TRAIN THE TRAINER PROGRAM FOR SIUE PRIVATE FTCP-IMPACT ACADEMY TRAINERS
23	23E0146180	N	ALTEC INDUSTRIES INCORPORATED	\$195,175.00	2/10/2023	6/30/2023	2023 FORD F-550 ALTEC AT
23	23E0146184	N	STUTZ EXCAVATING INCORPORATED	\$66,200.00	2/7/2023	3/20/2023	1 - 3 INFORMAL BIDS RCVD RECONSTRUCTION OF THE HR CHILLER FLUME
23	23E0146203	N	MARKETCITY LLC	\$26,095.01	7/1/2022	6/30/2023	FY23 NCERC 20TH ANNIVERSARY IDEATION AND CONCEPT DEVELOPMENT
23	23E0146229	N	READY EDUCATION HOLDINGS INCORPORATED	\$28,500.00	2/1/2023	1/31/2024	4: FY23 SIUE MOBILE APP ANNUAL SUBSCRIPTION RENEWAL 2/1/2023 - 1/31/2024
23	23E0146252	N	MIDWEST TRANSIT EQUIPMENT INCORPORATED	\$114,110.00	2/16/2023	12/30/2023	2023 FORD STARCRAFT EXECUTIVE SHUTTLE
23	23E0146253	N	ESTIA INCORPORATED	\$29,000.00	12/9/2020	6/8/2023	FY23 ENFLUX SOFTWARE & SERVICES FOR SCHOOL OF PHARMACY (YEAR 3 OF 3-YEAR TERM)
23	23E0146262	N	EXXAT LLC	\$33,920.00	1/1/2023	12/31/2025	3:GRANT SPECIFIED FY23 EXXAT PLATFORM SOFTWARE FOR NURSING
23	23E0146263	N	OHIO VALLEY CONFERENCE	\$41,720.00	7/1/2022	6/30/2023	FY23 OFFICIALS PAYMENTS FOR SOFTBALL & BASEBALL 2022 SEASON
23	23E0146279	N	MTI DISTRIBUTING INCORPORATED	\$53,118.93	7/1/2022	6/30/2023	FY23: TORO GROUNDMASTER 3300 4WD # 31902
23	23E0146296	N	WHIP MIX CORPORATION	\$69,293.91	7/1/2022	6/30/2023	SOUTHERN ILLINOIS UNIVERSITY MARK 320 ART. KIT ROH
23	23E0146299	N	BYRNE & JONES ENTERPRISES INCORPORATED	\$2,577,775.00	2/27/2023	8/18/2023	2-5 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS G-1
23	23E0146301	N	BYRNE & JONES ENTERPRISES INCORPORATED	\$2,789,700.00	2/27/2023	8/18/2023	2-5 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS G-2
23	23E0146302	N	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$860,535.00	2/27/2023	8/18/2023	2-2 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS E-1 ALT E-1
23	23E0146303	N	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$394,927.00	2/27/2023	8/18/2023	2-2 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS E-2
23	23E0146317	N	GLOBAL SURGICAL CORPORATION	\$38,466.00	7/1/2022	6/30/2023	(3) 3: EXEMPT CODE 30 ILCS 500/1-13 (B-5) FY23 SDM ENDO MICROSCOPE OPTIC!
23	23E0146325	N	OVID TECHNOLOGIES INCORPORATED	\$40,670.00	7/1/2022	6/30/2023	4: FY23 - DATABASES, ELECTRONIC BOOKS & JOURNALS
23	23E0146352	N	BROADWAY FORD TRUCK SALES INCORPORATED	\$59,890.00	3/6/2023	6/30/2023	2022 SUPER DUTY F-250
23	23E0146361	N	LIFETIME MEDIA LLC	\$76,750.00	11/28/2022	9/29/2023	3: GRANT SUBAWARD 761688-001 "EDUCATIONAL DEV FOR IL PRESCRIPTION DRUG MONITORING PROGRAM" FOR SOF
23	23E0146366	N	PLANMECA USA INCORPORATED	\$31,225.00	3/9/2023	6/30/2023	ITEM #PX-1001-53 PANORAMIC
23	23E0146373	N	ADVENTUS EDUCATION PTE LTD	\$99,000.00	7/1/2022	6/30/2023	FY23 INTERNATIONAL STUDENT RECRUITMENT
23	23E0146401	N	SOUTHERN BUS & MOBILITY INCORPORATED	\$230,043.00	3/20/2023	3/20/2024	MOBILE HEALTH UNIT
23	23E0146404	N	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	\$23,920.00	7/1/2022	6/30/2023	FY23 ANNUAL PURCHASE OF TICKETS FOR THE 2023 NCAA DIVISION I WRESTLING CHAMPIONSHIPS
23	23E0146408	N	MCGRAW HILL LLC	\$22,507.56	2/28/2023	4/24/2024	(4) FY23 ACCESS PHARMACY DATABASE
23	23E0146456	N	TRACKMAN INCORPORATED	\$29,167.00	3/23/2023	6/30/2023	FY23 TRACKMAN STADIUM TRACKING SYSTEM AND ANNUAL LICENSE FEE FOR ROY E LEE FIELD
23	23E0146471	N	MISSOURI VALLEY CONFERENCE INCORPORATED	\$50,000.00	3/27/2023	6/30/2023	CONFERENCE EXIT FEE
23	23E0146493	N	MISSOURI FLOOR COMPANY INCORPORATED	\$96,500.00	3/29/2023	5/29/2023	7 REPLACE SFC COURT #4 FLOOR
23	23E0146496	N	CALERO SOFTWARE LLC	\$46,382.00	11/1/2022	10/31/2023	4: FY23 PINNACLE MANAGEMENT SUITE - MAINTENANCE FEE RENEWAL
20	20E0136846	C	CARSON RESEARCH CONSULTING	\$29,200.00	1/15/2020	12/31/2023	Dept request to extend service period to accommodate another year of programming
23	23E0144728	C	JOHNSON CONTROLS US HOLDINGS LLC	\$88,728.18	4/1/2022	6/30/2023	Canceled previous change order, amount decreased at dept request
22	22E0140985	C	KONE INCORPORATED	\$82,164.71	7/1/2021	6/30/2022	Greater than anticipated expenditures due to repair
23	23E0143703	C	PRISMERS LLC	\$42,219.00	12/15/2022	12/14/2023	Price increase for VisualRatex software and Add VisualRatex Maintenance
23	23E0144728	C	JOHNSON CONTROLS US HOLDINGS LLC	\$90,718.44	4/1/2022	3/31/2023	Expences more than originally anticipated
23	23E0143456	C	THE ANDREW PATRICK COMPANY INCORPORATED	\$120,000.00	7/1/2022	6/30/2023	Needs greater than anticipated
23	23E0144869	C	LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	\$438,608.00	7/1/2022	3/31/2023	Quality improvement and COLA funding increase
22	22E0144039	C	CENTER FOR HEARING & SPEECH	\$52,000.00	4/1/2022	3/31/2023	Greater than anticipated needs
22	22E0143258	C	AMEREN ILLINOIS COMPANY	\$65,000.04	4/1/2022	3/31/2023	Higher than expected expenditures for Fiscal Year

23	23E0146148	C	MISSOURI FLOOR COMPANY INCORPORATED	\$25,000.00	2/1/2023	5/1/2023	Add repair of Court 1 floor
23	23E0145763	C	GREENWOOD/ASHER & ASSOCIATES INCORPORATED	\$51,000.00	1/21/2021	1/20/2026	Needs greater than anticipated
23	23E0143705	C	WEYLIN HOOD CLEANING LLC	\$21,580.00	7/1/2022	6/30/2023	Needs greater than anticipated
23	23E0145208	C	INTERIOR CONSTRUCTION SERVICES LIMITED	\$106,246.52	9/8/2022	3/31/2023	Architect/Engineer recommended changes
22	22E0142271	C	MONROE COUNTY ILLINOIS ECONOMIC DEVELOPMENT CO	\$64,000.00	8/1/2021	6/30/2023	Needs greater than anticipated
22	22E0144039	C	CENTER FOR HEARING & SPEECH	\$72,000.00	4/1/2022	3/31/2023	Needs greater than anticipated
23	23E0145706	C	HARPER JOSEPH J	\$20,000.00	9/7/2022	12/19/2022	Needs greater than anticipated
23	23E0145799	C	FLOORING SYSTEMS INCORPORATED	\$33,411.00	11/18/2022	1/18/2023	Needs greater than anticipated
22	22E0142468	C	METRO EAST BUSINESS INCUBATOR INCORPORATED	\$26,082.86	8/1/2021	6/30/2023	Additional Funding Required
22	22E0142261	C	NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT	\$34,082.66	8/1/2021	6/30/2023	Needs greater than anticipated
23	23E0144819	C	KANOPY LLC	\$45,000.00	11/1/2022	10/31/2023	Expenditures greater than anticipated
23	23E0145630	C	BECHEL TY	\$30,000.00	9/1/2022	12/14/2022	Needs greater than anticipated
23	23E0145080	C	VANDALIA BUS LINES INCORPORATED	\$29,000.00	7/1/2022	6/30/2023	Needs greater than anticipated
23	23E0143720	C	REDSHELF INCORPORATED	\$2,225,000.00	7/1/2022	6/30/2023	Needs greater than anticipated
23	23E0143774	C	GREAT WESTERN ABATEMENT INCORPORATED	\$160,462.00	7/1/2022	6/30/2023	Needs greater than anticipated
23	23E0143633	C	PEPSICO BEVERAGE SALES LLC	\$356,500.00	7/1/2022	6/30/2023	Needs greater than anticipated
23	23E0143737	C	SHERWIN WILLIAMS COMPANY	\$25,000.00	7/1/2022	6/30/2023	Needs greater than anticipated