



## FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	636
<b>Agency Name:</b>	Illinois State University
<b>Agency Contact Information:</b>	<b>Person/Department:</b> Purchasing <b>Phone Number:</b> 309-438-1946 <b>Email:</b> <a href="mailto:ISUPurchasing@ilstu.edu">ISUPurchasing@ilstu.edu</a>
<b>Reporting Quarter:</b>	October 1, 2021-December 31, 2021

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2020	B206087	N	Peoria Charter Coach Company	\$ -	07/01/2019	06/30/2020	charter services - total amount \$250,000 (reporting delay due to COVID19 disruptions)
2019	BM119128/BM1N	N	Alltran Education Inc.	\$ 29,021.41	01/18/2019	12/31/2027	collection services
2020	B206355	N	Ascend Learning Holdings LLC	\$ -	01/29/2020	01/29/2020	RN assessment programming - total amount 55,512 (reporting delay due to COVID19 disruptions)
2020	B206392	N	HOH Water Technology	\$ -	02/19/2020	02/19/2020	Filters and Softeners, Reverse Osmosis, UV System, Recirculation, Pump, On-Site Training, Freight. - total amount \$73,007.65 (reporting delay due to COVID19 disruptions)
2020	BM020103	N	SecureW2 Inc.	\$ 20,742.11	12/01/2019	12/01/2022	software
2020	B206437	N	Zeller Electric, Inc.	\$ -	03/30/2020	12/31/2020	materials and labor - total amount \$62,240 (reporting delay due to COVID19 disruptions)
2020	B206446	N	Pipco Companies	\$ -	04/30/2020	08/03/2020	HVAC project - total amount \$1,614,000 (reporting delay due to COVID19 disruptions)
2020	B206447	N	Wm Masters, Inc.	\$ -	05/18/2020	08/03/2020	Ventilation project - total amount \$984,000 (reporting delay due to COVID19 disruptions)
2022	B206366	N	Lutheran University Association/Valparaiso University	\$ -	09/03/2022	09/03/2022	game guarantee - total amount \$115,000 (reporting delay due to COVID19 disruptions)
2020	B206465	N	American National Skyline (Clearly Windows)	\$ -	05/12/2020	07/31/2020	exterior window cleaning - total amount \$20,235 (reporting delay due to COVID19 disruptions)
2020	B206469	N	MAC Industrial, Inc.	\$ -	04/21/2020	08/31/2020	paint & graphics - total amount \$158,800 (reporting delay due to COVID19 disruptions)
2021	PM51523	N	Grey Wall Software LLC	\$ -	07/01/2020	06/30/2021	Software licensing - total amount \$20,087.85 (reporting delay due to COVID19 disruptions)
2021	B216086	N	SYNERGY SPORTS TECHNOLOGY	\$ -	07/01/2020	06/30/2021	basketball foundation services, video database, and application - total amount \$23,000 (reporting delay due to COVID19 disruptions)
2021	P210084	N	Uline	\$ -	10/07/2020	10/07/2020	picnic tables - total amount \$27,779.94 (reporting delay due to COVID19 disruptions)
2021	P210204	N	Steris Corporation	\$ -	07/01/2020	06/30/2021	Service agreement - total amount \$37,663.39 (reporting delay due to COVID19 disruptions)
2021	B216209	N	Peoria Charter Coach Company	\$ -	07/01/2020	06/30/2021	charter services - total amount \$250,000 (reporting delay due to COVID19 disruptions)
2021	210210	N	Fisher Scientific Company	\$ -	06/30/2021	06/30/2021	chemistry instrument - total amount \$23,080.06 (reporting delay due to COVID19 disruptions)
2021	BM021027	N	SHI International Corp	\$ 18,345.21	09/01/2020	08/31/2021	AWS cloud computing services
2021	M317115	N	Zones Inc	\$ 6,494.63	07/01/2020	08/19/2023	Vmware subscription & support
2021	B216256	N	Verificient	\$ 9,090.82	08/25/2020	07/31/2021	remote proctor solutions
2021	210266	N	Ithaka	\$ 13,963.84	01/01/2021	12/31/2021	Library materials
2021	210271	N	CDW LLC	\$ -	11/09/2020	11/09/2020	network/AV equipment - total amount \$25,757.01 (reporting delay due to COVID19 disruptions)
2021	BM021041	N	Ortho-Clinical Diagnostics	\$ 8,969.17	10/01/2020	10/01/2025	maintenance and support for lab instrument software - BlueCat Address Manager for AWS - total amount \$28,421.05 (reporting delay due to COVID19 disruptions)
2020	M71576B	N	SHI International Corp	\$ -	06/29/2020	06/30/2021	COVID19 disruptions)
2021	BM021014	N	Greenberg Taurig	\$ -	07/01/2020	06/30/2021	Outside legal services - total amount \$499,999 (reporting delay due to COVID19 disruptions)
2021	210289	N	CDW LLC	\$ -	03/05/2021	03/05/2021	network/AV equipment - total amount \$49,383.10 (reporting delay due to COVID19 disruptions)
2021	P210286	N	Landmark Ford Inc.	\$ -	09/30/2020	09/30/2020	vehicle - total amount \$28,778 (reporting delay due to COVID19 disruptions)
2021	B216325	N	United Parcel Service (UPS)	\$ -	07/01/2020	06/30/2021	mailing services - total amount \$100,000 (reporting delay due to COVID19 disruptions)
2021	P210394	N	VSI for B&H Photo	\$ -	12/22/2020	12/22/2020	camera kits - total amount \$25,319.63 (reporting delay due to COVID19 disruptions)
2021	P210402	N	The Lincoln Electric Company	\$ -	12/01/2020	12/01/2020	Touchmate 4800 - instrument - total amount \$34,465 (reporting delay due to COVID19 disruptions)
2021	B216417	N	Indiana University	\$ -	01/12/2021	06/30/2021	cyber security assessment - total amount \$32,500 (reporting delay due to COVID19 disruptions)
2021	B216533	N	A&R Mechanical Contractors	\$ 71,022.58	04/29/2021	10/31/2021	WDC Cold Prep Room - De-humidification
2022	B226038	N	Stipes Publishing LLC	\$ 22,100.00	07/01/2021	06/30/2022	lab manuals
2022	PM220032	N	Illinois Heartland Library System	\$ 81,004.03	07/01/2021	06/30/2022	ILLINET/OCLC Service Program
2022	B226369	N	NEXSTAR BROADCASTING	\$ 25,000.00	10/01/2021	06/30/2022	advertising
2022	B226370	N	WAND TV PARTNERSHIP	\$ 40,000.00	10/01/2021	06/30/2022	advertising
2022	PM022100	N	Elsevier B.V.	\$ 30,482.38	10/25/2021	10/24/2022	Library materials
2022	BF228026	N	PEKIN PUBLIC SCHOOL DISTRICT 108	\$ 25,000.00	10/01/2021	06/15/2022	professional development
2022	BM121050	N	Green 5 Properties	\$ 21,327.78	12/01/2021	11/30/2022	real property lease

2022	P220370	N	CDW LLC/CDW Government LLC	\$ 22,454.93	10/14/2021	10/14/2021	network/AV equipment
2022	P220371	N	CDW LLC/CDW Government LLC	\$ 27,635.20	10/14/2021	10/14/2021	monitors
2022	P220365	N	Krueger International	\$ 51,194.54	10/06/2021	10/06/2021	furniture
2022	P220376	N	STATE FARM MUTUAL AUTO INS. CO	\$ 15,538.12	11/19/2021	11/19/2022	insurance services
2022	P220378	N	Dell Marketing LP	\$ 21,445.60	10/18/2021	10/18/2021	computers
2022	B226383	N	Logic Systems Production LLC	\$ 27,475.49	10/21/2021	10/21/2021	audio, video, sound, and light equipment rental, including delivery, setup and production
2022	PF228028	N	Wet Dog Glass, LLC	\$ 54,443.99	10/17/2021	10/17/2021	day furnace
2022	B226386	N	JOHNSON CONTROLS FIRE PROTECTION	\$ 47,830.00	10/21/2021	06/30/2022	labor and materials for fire alarm upgrade
2022	PM31953	N	S&P Global Market Intelligence	\$ 25,808.55	09/30/2021	09/29/2022	database subscription
2022	B226391	N	M&O Environmental Company	\$ 31,400.00	10/22/2021	02/28/2022	asbestos abatement
2019	B200620	N	ANDA GENERICS INC	\$ -	07/01/2019	06/30/2020	pharmaceuticals
2022	P220385	N	Steelcase	\$ 24,471.25	10/25/2021	10/25/2021	furniture
2022	P220389	N	IDENTISYS	\$ 24,148.20	10/25/2021	10/25/2021	printers, supplies, and install
2022	B226385	N	Garfield Logistics/Dream Catcher Coaches	\$ 30,230.00	01/07/2022	02/22/2022	Charter services
2022	B226393	N	ICM Speakers	\$ 21,500.00	04/12/2022	04/12/2022	Speaker
2022	B226395	N	Prairie View Landscaping & Lawn Care	\$ 37,360.00	10/26/2021	10/26/2021	Cardinal CourtRetaining Wall Repair
2022	BM61634	N	American Chemical Society	\$ 10,518.76	12/01/2021	11/30/2024	library subscription
2021	B226397	N	AC SECURITY	\$ 76,203.75	10/27/2021	04/30/2022	Lexington Farm Weather Shelter Installation
2022	P220394	N	Fisher Scientific Company	\$ 132,144.74	10/28/2021	10/28/2021	Microscope
2022	BM022103	N	SmithGroup JJR	\$ 302,149.44	10/28/2021	06/30/2024	Mennonite College of Nursing Simulation Lab, #13085, FP210071
2022	BM619124	N	H-O-H Water Technology	\$ 66,301.37	11/01/2021	10/31/2022	Water Treatment Chemicals
2022	B226406	N	Core Construction Services of Illinois, Inc.	\$ 4,030,648.25	11/02/2021	06/30/2022	WKCF Milner Library Build Out
2022	B226407	N	Core Construction Services of Illinois, Inc.	\$ 2,723,469.80	11/02/2021	06/30/2022	WKFC Julian Hall Build Out
2022	B226380	N	COMCAST CORPORATION/Effectv	\$ 90,000.00	11/03/2021	02/13/2022	Traditional/Linear TV advertising/promotion
2021	P210206	N	Nosaj Disposables	\$ -	07/23/2020	07/23/2020	cleaning wipes - total amount \$54,375 (reporting delay due to COVID19 disruptions)
2022	BM81542	N	Illinois Cooperative (Clear Talk)	\$ 23,276.71	11/07/2021	11/06/2022	clear talk radios
2022	PM61685	N	IEEE Computer Society	\$ 15,025.48	01/01/2022	12/31/2022	library subscription
2022	B226420	N	North American Central School	\$ 55,000.00	11/08/2021	06/30/2022	U-High Bus Charter services
2022	B226426	N	US Foods	\$ 99,990.00	11/11/2021	06/30/2022	food and non-food products
2022	B226427	N	Huelskoetter Pork	\$ 99,990.00	11/11/2021	06/30/2022	food products - sausage purchases
2022	P220422	N	Dell Marketing LP	\$ 30,228.07	11/12/2021	11/12/2021	computers
2022	P220424	N	Litania Sports Group Inc/Gill	\$ 30,237.05	11/15/2021	11/15/2021	Athletic equipment
2022	BF228036	N	Union League Club of Chicago	\$ -	07/07/2022	07/15/2022	Hotel rooms
2022	P220426	N	CIM Audio Visual Inc	\$ 90,825.00	11/15/2021	11/15/2021	Switcher and amp
2022	B226430	N	Wyn-Win Communications	\$ 42,000.00	11/15/2021	05/15/2022	Curating relationships
2022	PM022120	N	Network Solutions	\$ 1,421.07	12/01/2021	11/30/2031	Adult Block(+) domain name protection.
2022	P220427	N	CDW LLC/CDW Government LLC	\$ 23,354.45	11/15/2021	11/15/2024	Cisco network components and equipment software licenses
2022	P0220428	N	Supreme Radio	\$ 27,155.85	12/01/2021	11/30/2026	University Police starcom radio system
2022	B226432	N	Compass Minerals	\$ 28,257.79	09/27/2021	09/26/2022	Rock salt
2022	B226437	N	Filotto Construction	\$ 526,387.13	11/19/2021	11/01/2022	Cardinal Court Roof Replacement
2022	B226438	N	Central Illinois Produce	\$ 99,990.00	11/19/2021	06/30/2022	food products
2022	B226439	N	Linde Gas & Equipment Inc.	\$ 34,392.35	10/12/2021	10/11/2022	nitrogen product and equipment supply service agreement
2022	P220433	N	Dell Marketing LP	\$ 21,102.00	11/19/2021	11/19/2021	computers
2022	B226441	N	Suzi Davis Travel Ltd	\$ 99,000.00	07/01/2021	06/30/2022	Travel needs for Athletics
2022	P220434	N	Krueger International	\$ 35,721.76	11/22/2021	11/22/2021	furniture
2022	P220435	N	S&P Global Market Intelligence	\$ 15,912.53	10/01/2021	09/30/2022	CIQ NetAdvantage library subscription
2022	B226446	N	AGAE Construction	\$ 878,617.89	11/29/2021	08/01/2022	E-Sports Arena Renovation
2022	B226447	N	Wm Masters, Inc.	\$ 733,184.88	11/29/2021	08/01/2022	E-Sports Arena Renovation
2022	B226448	N	Pipco Companies	\$ 519,941.71	11/29/2021	08/01/2022	E-Sports Arena Renovation
2021	P210275	N	S&P Global Market Intelligence	\$ 5,211.23	10/01/2020	09/30/2021	CIQ NetAdvantage library subscription
2022	P0220436	N	Jackson State University	\$ 65,000.00	12/04/2021	12/04/2021	game guarantee
2022	B226440	N	Clean Harbors	\$ 43,000.00	12/02/2021	06/30/2022	radioactive waste disposal
2022	P220441	N	University of Illinois CARLI	\$ 78,262.56	01/01/2022	12/31/2022	CARLI library database selections - calendar year 2022
2022	BM022049	C	Marilyn Teeters	\$ 7,853.72	08/01/2021	08/01/2024	real property lease
2022	P0220442	N	Allen Global Enterprises	\$ 25,000.00	12/03/2021	12/03/2021	commodity purchase
2022	B226453	N	Montefusco	\$ 32,100.00	12/06/2021	01/13/2022	SFCM 210 HVAC
2022	B226461	N	Anderson Electric Inc	\$ 113,164.16	12/06/2021	09/30/2023	Watterson Dining & Served Renovation, #12661
2022	P220455	N	CDW LLC/CDW Government LLC	\$ 57,420.00	12/09/2021	12/09/2021	Acer laptops for U High.
2022	P220461	N	CDW LLC/CDW Government LLC	\$ 65,669.78	01/01/2022	12/31/2022	IBM Cognos
2022	PM51701A	N	Starbucks	\$ 31,998.00	12/10/2021	12/10/2021	Starbucks franchise equipment
2022	B226470	N	Felmley-Dickerson Co	\$ 1,008,767.12	12/13/2021	09/30/2023	Watterson Dining & Served Renovation

2022 B0226471	N	LEE ENTERPRISES	\$ 81,200.00	01/01/2022	06/30/2022	Admissions Spring Advertising campaign
2022 PM220080	N	Dell Marketing LP	\$ 197,716.12	01/01/2022	12/31/2022	Adobe software
2022 B0226473	N	Ascend Learning Holdings LLC	\$ 72,307.00	01/01/2022	06/30/2022	Online accreditation
2022 B226474	N	Montefusco	\$ 7,310.82	12/14/2021	09/30/2023	Watterson Dining & Servery Renovation
2022 B226475	N	ROYCE CARLTON DBA ICM SPEAKERS	\$ 35,000.00	01/21/2022	01/21/2022	speaker engagement
2022 P0220465	N	Carl Zeiss Microscopy, LLC	\$ 399,634.80	01/03/2022	01/03/2022	microscope for physics
2022 P220469	N	CDW LLC/CDW Government LLC	\$ 25,403.68	12/15/2021	12/15/2021	Server Hardware
2022 B226480	N	Conrad Sheet Metal Co.	\$ 43,250.00	12/15/2021	06/30/2022	Moulton Hall 304 Improvements
2022 P220471	N	CARPET WEAVERS	\$ 31,668.00	12/16/2021	12/16/2021	Craftwork Modular Materials
2022 PM022149	N	CDW LLC/CDW Government LLC	\$ 36,018.67	01/01/2022	12/31/2022	Xprotect camera licensing and technical support
2022 B226484	N	Core Construction	\$ 3,357,929.17	12/17/2021	09/30/2022	WKFCA Relocation to 210 N Main Buildout
2022 P220477	N	ProQuest LLC	\$ 171,000.00	12/17/2021	12/17/2021	library periodicals archives
2022 P0220479	N	Bobcat of Bloomington	\$ 92,889.00	12/20/2021	12/20/2021	equipment