



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #: 608
 Agency Name: Chicago State University
 Agency Contact Information: Person/Department: Janet Ali/Procurement
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 Reporting Quarter: July 1, 2023 - September 30, 2023

Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY24	P0072810	N	Anderson Elevator	\$ 37,000.00	7/1/2023	6/30/2024	FY-24 Elevator Maintenance and repair
FY24	P0072806	N	McGraw-Hill Education, Inc.	\$ 60,636.88	7/1/2023	6/30/2024	Access Pharmacy Database Renewal FY24
FY24	P0072805	R	KemperLesnik Communications, LLC	\$ 82,916.66	7/1/2023	6/30/2024	Pitching our athletics programs and pharmacy Programs to the media. Organizing and arranging interviews with the media. Media training. Promotional support for athletics. Social media support and creation for all athletics and pharmacy programs.
FY24	P0072804	N	Ellucian Company L.P.	\$ 48,106.00	7/1/2023	6/30/2024	Maintenance ApplicationXtender 08/01/23-07/31/2024
FY24	P0072803	R	Husch Blackwell LLP	\$ 100,000.00	7/1/2023	6/30/2024	FY24 Legal services related to FY23 P.O. 71389
FY24	P0072802	N	Husch Blackwell LLP	\$ 99,000.00	7/1/2023	6/30/2024	FY24 General Legal advice
FY24/28	P0072800	N	Watermark Insights LLC	\$ 288,659.08	7/1/2023	6/30/2028	Faculty porfolio renewal, review promotion & tenure and student evaluation systems -- (Subscription Items 7/1/2023 - 6/30/2024)
FY24	P0072801	N	DCC Marketing, LLC.	\$ 110,000.00	7/1/2023	6/30/2024	Marketing and Branding for CSU Enrollment Programs - IPHEC2201
FY24	P0072799	N	Marsh & McLennan Agency	\$ 26,156.36	7/1/2023	6/30/2024	Estimated Broker Fee
FY24	P0072791	R	DCC Marketing, LLC.	\$ 66,500.00	1/4/2023	8/31/2023	IPHEC Award 2201, DCC to develop 70 2-sided sales sheets for identified programs, utilizing website program briefs to populate sales sheet briefs, work with each program contact for approval of content and required imagery, develop templates.
FY24	P0072786	N	Tutor.com	\$ 28,000.00	7/1/2023	6/30/2024	1000 hours of individualized tutoring for CSU Undergraduate and Graduate students for FY 2024.
FY24	P0072785	N	JEOL USA, Inc.	\$ 21,530.66	7/1/2023	6/30/2024	JSM-6610LV Scanning Electron Microscope SN/MP13700067
FY24	P0072772	N	American Assoc. of Colleges of Pharmacy	\$ 29,000.00	7/1/2023	6/30/2024	7/1/2023 - 6/30/2024 institutional membership
FY23/30	P0072761	R	Direct Energy Business Marketing, LLC	\$ 4,000,000.00	7/1/2023	10/31/2030	FY-24 Natural Gas Commodity
FY24	P0072760	N	Peoples Energy	\$ 200,000.00	7/1/2023	6/30/2024	Fy-24 Natural Gas
FY24	P0072758	N	City of Chicago Department of Water	\$ 200,000.00	7/1/2023	6/30/2024	FY-24 Water - Intergovernmental Agreement
FY24	P0072751	N	Pro Quest	\$ 43,670.89	7/1/2023	6/30/2024	Black Studies Center Database Renewal FY24
FY24	P0072740	N	PEPID, LLC	\$ 26,612.69	7/1/2023	6/30/2024	Pepid Pharmacist Pro, Mobile License Renewal FY24
FY23/24	P0072730	R	Flowers Communications Group	\$ 35,000.00	8/2/2022	7/31/2023	Media Buying,planning, monitoring, and reporting,per IPHEC, award #2142: Adverstiing Solutions.
FY23/24	P0072729	R	Executive Consultants United, LLC	\$ 600,000.00	2/27/2023	11/29/2023	Under CSU113022 continue emergency services for the Information Technology Division Service for July-September 2023
FY24/26	P0072727	N	AssetWorks USA, Inc.	\$ 21,780.99	7/1/2023	6/30/2026	FY2024 - Provide support, maintenance and hosting service for the AMS Asset Management Software, AssetWorks/Client used to track University Assets.
FY24/28	P0072726	N	Direct Energy Business, LLC	\$ 1,000,000.00	7/1/2023	4/30/2028	FY-24 Electric Supply
FY22/26	P0072723	R	Anthony Travel, LLC	\$ 53,045.00	5/13/2022	5/18/2026	Anthony Travel Management Fee FY24
FY24	P0072722	N	Ogletree, Deakins, Nash, Smoak & Stewart, P.C.	\$ 100,000.00	7/1/2023	6/30/2024	Legal services relating to OCR Complaint investigation continuance from FY23 P.O. 070873
FY24	P0072721	N	Ogletree, Deakins, Nash, Smoak & Stewart, P.C.	\$ 100,000.00	7/1/2023	6/30/2024	Legal Services related to HR Investigation
FY24	P0072720	N	Ogletree, Deakins, Nash, Smoak & Stewart, P.C.	\$ 100,000.00	7/1/2023	6/30/2024	Legal Services related to IT Investigation
FY24	P0072846	R	H&B Catering LLC	\$ 50,000.00	7/6/2023	7/31/2023	PO for summer meal plans for students. 7/1-8/30
FY24	P0072854	N	Apogee Telecom, Inc.	\$ 23,450.79	7/11/2023	6/30/2024	Annual Satellite Services 07/01/23-6/30/24
FY24	P0072856	N	The CBORD Group, Inc.	\$ 23,637.46	7/12/2023	6/30/2024	CBORD annual Support and Maintenance in accordance with the CBORD Software, Support, and Hardware Maintenance
FY24	P0072866	N	Collegiate Enterprise Solutions, LLC	\$ 32,500.00	7/13/2023	7/31/2023	Nursing Consultant to assist with nursing accreditation report due August 1, 2023.
FY24	P0072865	N	CORE Construction Services of Illinois, Inc.	\$ 169,827.84	7/13/2023	11/30/2023	Design related to the CSU Infant Care Renovation project located at the Education Building (Building E) at CSU.
FY24	P0072884	N	The Hanover Research Council, LLC	\$ 30,000.00	7/18/2023	6/11/2024	Higher Education Custom Research

FY24	P0072882	N	Baker Tilly US, LLP	\$ 150,000.00	7/18/2023	6/30/2024	Administration of the internal audit function and completion of internal audits
FY24	P0072918	N	ATT Global Services (Formerly SBC)	\$ 50,756.10	7/18/2023	12/10/2023	AT&T SBC Global On-Site Tech Services 07/1/2023 -12/10/2023
FY24	P0072917	N	Ellucian Company L.P.	\$ 652,450.00	7/25/2023	7/31/2024	FY23 Ellucian Software License -- (Term: From 08/01/2023 to 07/31/2024)
FY24	P0072916	R	Chicago Pests, LLC	\$ 73,700.00	7/25/2023	6/30/2024	Pest control services for campus and Presidents residence
FY24	P0072927	N	ATT Global Services (Formerly SBC)	\$ 38,610.55	7/26/2023	12/10/2023	AT&T Global Services Maintenance Service 07/1/2023 -12/10/2023
FY24	P0072940	R	CDW Government Inc	\$ 45,136.50	7/28/2023	7/31/2026	University Adobe License for FY24 08/1/2023-7/3/2024. This is a 3 year term agreement.
FY24	P0072948	N	Love's Leafy Bean LLC	\$ 99,400.00	7/31/2023	11/10/2023	Provide Catering Services for Students and Staff.
FY24/25	P0072964	N	Modern Campus USA, Inc.	\$ 21,750.00	8/1/2023	7/31/2024	FY24 Annual Web Support Services 08/01/2023-07/31/2024
FY24	P0072957	N	OMNI ELECTRICAL SERVICES INC.	\$ 49,445.00	8/1/2023	6/30/2024	Emergency dorm room power restore. To rooms 153,253,155,255,and 355
FY24	P0072764	N	Mesirow Insurance Services, Inc.	\$ 483,018.00	8/1/2023	6/30/2024	Property Insurance Renewal for 7-1-23 to 6-30-24
FY24	P0072975	N	CDW Government Inc	\$ 65,913.36	8/2/2023	6/30/2024	Barracuda E Mail Protection subscription license 1 month 1 user wit
FY24/25	P0072974	N	Dell Computer Corporation	\$ 22,212.98	8/2/2023	8/19/2024	CSU QUEST KACE SYS MGMT APPL 300 MGD COMP EDU TRM 24X7 MNT RNWL 8/20/23-8/19/24
FY24	P0072973	N	SHI International Corp	\$ 20,374.50	8/2/2023	7/17/2024	SHI - KnowBe4 - provides software services Subscription awareness training and 7/18/2023-7/17/2024
FY24	P0072969	N	Illinois Century Network	\$ 135,846.48	8/2/2023	6/30/2024	Engineering Services for Fiber Build to State Network
FY24	P0072966	N	Illinois Century Network	\$ 22,800.00	8/2/2023	6/30/2024	ICN provides Bandwidth / Internet Connectivity
FY24/25	P0072996	N	Learning Pool Inc.	\$ 93,092.00	8/3/2023	6/30/2025	Learning management system license
FY24	P0073027	N	Aynaz Lotfata	\$ 20,000.00	8/9/2023	10/31/2023	Geospatial statistical analysis
FY24	P0073023	N	Kronos SaaS, Inc.	\$ 91,656.00	8/9/2023	6/30/2024	Computer Software for Human Resources and Payroll processing automation
FY24	P0073035	N	Sullwood, Inc.	\$ 41,255.00	8/10/2023	6/30/2024	Furnish all material and labor to replace QTY. (32) GH Model GCentrifugal Roof direct drive Exhaust Fans w/ curb adapters.
FY24	P0073034	N	Renaissance Search & Consulting LLC	\$ 75,000.00	8/10/2023	6/30/2024	Renaissance Search & Consulting will connect CSU Athletics with the highest quality candidates. RSC will build the relationships needed to guide the hiring process in a timely discreet manner.
FY24	P0072733	N	CARLI	\$ 265,378.89	8/10/2023	6/30/2024	Renewal of Various Databases for FY24 - Intergovernmental Agreement - See Quote
FY24	P0073037	N	Hudl	\$ 25,000.00	8/11/2023	6/30/2024	Team Hudl subscription packages
FY24/25	P0073047	N	WINDSTREAM	\$ 26,705.00	8/14/2023	8/26/2024	Windstream provide Internet Service/Ethernet Second year term 8/26/2023-8/26/2024
FY24/25	P0073059	N	PowerSchool Group LLC	\$ 78,019.38	8/15/2023	7/21/2024	People Admin Software HR
FY24	P0073056	R	Enterprise Fleet Management, Inc.	\$ 170,873.37	8/15/2023	6/30/2024	Annual payment for Enterprise Fleet, and Auxiliaries - maintenance and claims
FY24	P0073055	R	Teamworks Innovations, Inc.	\$ 35,496.75	8/15/2023	7/31/2024	Platform access to Teamworks for 2023-24 season
FY24/27	P0073060	N	TargetX	\$ 35,000.00	8/16/2023	6/17/2026	TargetX provides a recruitment suite for the Grad department 08/01/2023-07/31/2024
FY24	P0073079	R	JAGGAER	\$ 105,902.00	8/18/2023	12/22/2025	eProcurement System - Year Two of Three
FY24	P0073077	N	Ad Astra Information Systems, LLC	\$ 23,152.50	8/18/2023	8/4/2024	Annual -Vendor provides a schedule subscription software for the Registrar Department 08/05/2023-08/04/2024
FY24	P0073074	N	University of Illinois	\$ 22,846.85	8/18/2023	6/30/2024	Annual Illinois Public Higher Education Cooperative dues requirements for FY24 (Intergovernmental Agreement) Payment due no later than 12/31/23.
FY24	P0073073	R	Xerox Corporation	\$ 140,000.00	8/18/2023	1/31/2024	Fiscal Year 2024 Service. Contract ends 01/31/2024 This purchase is to cover printer usage across the Campus.
FY24/27	P0073093	N	ZOOM Video Communications, Inc.	\$ 34,155.00	8/21/2023	8/26/2026	Zoom FY24 Annual Renewal Webinar License 2 year term contract
FY24	P0073102	N	CONSTELLATION NEW ENERGY	\$ 82,610.00	8/22/2023	6/30/2024	July 2023 Electric
FY24/27	P0073100	N	TouchNet Information Systems Inc.	\$ 56,000.00	8/22/2023	7/17/2027	One-time Implementation Fee for Touchnet Payment Gateway, Cashiering, Marketplace, Recon One.
FY24	P0073095	N	Dell Computer Corporation	\$ 89,687.92	8/22/2023	6/30/2024	Base;Dell Latitude 5440 XCTO Base
FY24	P0073124	N	Dell Computer Corporation	\$ 23,448.00	8/25/2023	6/30/2024	VLA VMW PROD SNS VMW VSPHERE 8 ENTERPRISE FOR 1 PROCESSOR FOR 1 YEAR
FY24	P0073123	N	Osco Inc.	\$ 20,000.00	8/25/2023	6/30/2024	FY24 Standing Order for Grounds Fuel
FY24	P0073122	N	European Organization for Nuclear Research	\$ 37,240.00	8/25/2023	6/30/2024	Catalog No.Size/PackagingUnit PriceQuantityExt. Price1Service Contribution to the M&O-A and M&OB for the ALICE Experiment. For two scientist (Dr. Garcia-Solis and Dr. Harton). Funds will be paid with wire transfer to CERN.
FY24	P0073178	N	Moraine Valley Community College	\$ 68,423.00	8/26/2023	8/26/2023	Awards and Grants To Students
FY24	P0073233	N	SkillSoft Corporation	\$ 22,720.56	8/28/2023	6/29/2024	Computer based e-learning module for CSU employees
FY24/25	P0073137	N	Marsh & McLennan Agency	\$ 155,550.00	8/30/2023	8/1/2024	Insurance coverage for athletics
FY24	P0073168	N	Walgreen Co.	\$ 112,500.00	9/1/2023	8/21/2024	2nd year payment of the Walgreens Lease Agreement.
FY24	P0073180	N	Empire Today, LLC	\$ 97,025.31	9/6/2023	10/31/2023	To install carpet and tiles in the resident hall dorm areas and rooms
FY24/27	P0073185	N	Republic Services	\$ 75,087.00	9/7/2023	4/29/2024	Waste Removal/Recycling from Republic Services

FY24/26	P0073218	N	Ellucian Company L.P.	\$ 40,719.00	9/11/2023	7/31/2026	Ellucian Payment Center W/ EMV Client (With Transaction Services)3Includes:• Use of the Ellucian Payment Center by TouchNet for one (1) Campus Entity (additional Campus Entity licenses are available for additional fees). A “Campus Entity” is a college
FY24	P0073221	N	Ascension Solutions, Co.	\$ 20,000.00	9/12/2023	6/30/2024	FY24 Legal Services related to Title IX matters
FY24	P0073240	N	Dunn Law Firm, LLP	\$ 20,000.00	9/14/2023	6/30/2024	Immigration legal services on behalf of University staff
FY24/25	P0073252	N	Flowers Communications Group	\$ 350,000.00	9/15/2023	8/31/2024	Advertisement and Media Planning, Buying, monitoring, and reporting per IPHEC Award #2142.
FY24	P0073248	N	Cass Law Group, P.C.	\$ 20,000.00	9/15/2023	6/30/2024	FY24 Legal services related to litigation matters
FY24	P0073247	N	BSN Sports	\$ 34,230.05	9/15/2023	9/15/2023	Women's Basketball Team Apparel Order
FY24/28	P0073275	N	Illinois Century Network	\$ 55,000.00	9/20/2023	6/30/2024	CSU Membership
FY24/25	147711271	N	Marsh & McLennan Agency	\$ 680,775.00	9/20/2023	8/30/2024	General Liability & Educators Legal Liability 8-30-23 to 8-30-24
FY23/25	P0073266	R	OER Associates LLC	\$ 20,000.00	9/20/2023	9/20/2024	conduct the external evaluation for the CSU Pathways to Success PBI Formula grant
FY24	P0073264	N	PH OBH Hotel Owner, LLC	\$ 157,116.00	9/20/2023	11/5/2023	Provide accommodations and meeting space for approximately 350 attendees for the 2023 LSMRCE Conference , Nov 3 - 5, 2023
FY24	P0072883	N	Natalie Covello	\$ 99,000.00	9/20/2023	4/30/2024	Natalie Covello Consulting Services for Internal Audit
FY24/25	P0073277	N	Qualtrics, LLC	\$ 26,133.38	9/21/2023	8/15/2024	Annual Quote for Campus Surveys
FY24	P0073276	N	JCD Productions, LLC	\$ 89,825.00	9/21/2023	8/30/2024	Broadcast team for all home athletics events 2023-24
FY24	P0073281	N	AT&T	\$ 193,810.08	9/21/2023	12/23/2023	FY24 Late Entry Local Long Distance PRI Voice Services Extension Contract expires 12/23
FY24	P0073287	N	Love's Leafy Bean LLC	\$ 631,500.00	9/22/2023	11/30/2023	Provide emergency food service for students, faculty, and staff.
FY24	P0073312	N	Dell Computer Corporation	\$ 129,170.60	9/26/2023	9/26/2023	Base;Dell Latitude 3540, XCTO
FY24/25	P0073359	N	Ellucian Company L.P.	\$ 137,270.00	9/28/2023	3/25/2025	Ellucian Go and Banners