



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

**FILE-ONLY CONTRACTS REPORT**

<b>Agency #:</b>		608					
<b>Agency Name:</b>		Chicago State University					
<b>Agency Contact Information:</b>		<b>Person/Department:</b> Janet Ali/Procurement					
		<b>Phone Number:</b> 773/297-5686					
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<b>Reporting Quarter:</b>		April 1, 2024 - June 30, 2024					
Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY24	P0075069	N	CAE Healthcare Inc.	\$ 304,289.90	6/28/2024	6/30/2024	Lucina patient simulator, onsite installation, core onsite education
FY24	P0075074	N	TouchNet Information Systems Inc.	\$ 107,457.50	6/28/2024	6/30/2024	OneCard Hardware Fee - OneCard Dining - POS System Software - Exhibit 4
FY24	P0075045	R	Xerox Corporation	\$ 102,352.27	6/27/2024	6/30/2024	Campus Printers FY24
FY24	P0075025	R	EAB Global, Inc.	\$ 56,850.00	6/14/2024	6/30/2024	Student Success Management System for Retention.
FY24	P0075023	N	World Point ECC. Inc.	\$ 145,198.06	6/14/2024	6/30/2024	Nursing equipment with two year warranty
FY24	P0075020	N	Saint Xavier University	\$ 43,841.00	6/14/2024	6/30/2024	Awards and Grants to students
FY24	P0075010	M	University Of Illinois at Chicago	\$ 116,006.00	6/14/2024	6/30/2024	Awards and Grants to students
FY24	P0075009	M	Morton College	\$ 23,589.00	6/14/2024	6/30/2024	Awards and Grants to students
FY24	P0075007	M	Moraine Valley Community College	\$ 264,686.12	6/14/2024	6/30/2024	Awards and Grants to students
FY24	P0074997	N	Dell Computer Corporation	\$ 33,981.00	6/12/2024	6/30/2024	OptiPlex All-in-One (Plus 7420);OptiPlex All-in-One Plus 7420
FY24	P0074994	N	John Burns Construction, LLC	\$ 49,139.95	6/12/2024	6/30/2024	Generator power for new lighting
FY24	P0074993	N	Michael T. Johnson	\$ 66,420.00	6/12/2024	6/30/2024	Repair to the University Residence. Porch and sidewalk repair
FY24	P0074980	N	TouchNet Information Systems Inc.	\$ 540,109.43	6/6/2024	6/30/2024	Exhibit 3-Hardware Cylinder, Princeton Lever, A Rose, Stainless Steel Finish, MultiClass Reader w/Bluetooth
FY24	P0074973	C	Illinois Century Network	\$ 243,068.60	6/30/2024	6/30/2024	Fiber Construction Services between the Chicago State University
FY24-25	P0074966	M	University of Illinois at Springfield	\$ 42,374.89	6/1/2024	8/31/2024	Amendment 4 of Subcontract effective 09/01/2023-08/31/2024: National Science Foundation.
FY24	P0074940	C	Executive Consultants United, LLC	\$ 480,978.15	6/30/2024	6/30/2024	Continuation Temporary Staffing
FY24-26	P0074938	M	Presidio Networked Solutions Group LLC	\$ 173,972.85	5/24/2024	1/24/2026	Migration from Google Email to Microsoft 365 Mail
FY24	P0074937	N	Dell Computer Corporation	\$ 85,473.57	5/24/2024	5/24/2024	Base;Dell Latitude 3540, BTX
FY24	P0074915	N	Miramar International Group Inc	\$ 33,200.00	5/20/2024	6/30/2024	CW tunnel valves- Install and perform hydro-test on piping
FY24	P0074914	R	SHI International Corp	\$ 117,656.00	5/20/2024	6/30/2024	Crowdstrike: 24 hour monitoring preventive service malware/spam and immediate remediation
FY24-25	P0074902	N	Daniel Staggs	\$ 25,500.00	5/9/2024	7/22/2024	Build a Film Set and a Black Box Theatre Set.
FY24	P0074901	N	Northeast Conference	\$ 22,619.00	5/9/2024	5/9/2024	First Payment for LED Scoreboards
FY24	P0074873	N	ATT Global Services (Formerly SBC)	\$ 44,126.34	5/2/2024	6/30/2024	Maintenance and Support for Phone Services FY24
FY24	P0074864	N	ATT Global Services (Formerly SBC)	\$ 54,660.18	4/29/2024	6/30/2024	On-Site Technician for Phone Services FY24
FY24	P0074854	N	Endeavor OLE Parent, LLC	\$ 36,329.16	4/26/2024	4/26/2024	Anthony Travel Final Payment
FY24	P0074849	N	Affiliated Customer Service Inc.	\$ 56,700.00	5/9/2024	5/9/2024	Library- Replacement of smoke detectors in Book retrieval area with VESDA system for the fire system
FY24	P0074848	N	Kronos SaaShr, Inc.	\$ 61,104.00	4/26/2024	6/30/2024	Subscription service to assist Human Resources and Payroll in the automation of their processes.

FY24-25	P0074845	M	Loyola University	\$ 80,717.72	5/23/2024	8/31/2024	Amendment 5 to Subcontract for Loyola University Chicago 09/01/2023 - 08/31/2024:National Science Foundation
FY24	P0074983	N	The Gazelle Group, Inc.	\$ 27,500.00	6/9/2024	6/30/2024	MBB CBI Tournament Registration Fee
FY24	P0074789	M	SHI International Corp	\$ 25,517.80	4/23/2024	9/29/2026	Veam Backup & Replication License (5/6/24 - 9/29/26
FY24	P0074788	M	Dell Computer Corporation	\$ 103,539.68	4/23/2024	6/30/2024	Fortinet Network Equipment Maintenance
FY24	P0074786	N	ChildCare Careers	\$ 31,532.43	6/12/2024	6/30/2024	Substitute Teachers
FY24	P0074784	N	Zaf ACP Holdings	\$ 126,219.00	4/23/2024	6/30/2024	Avigilon Alta ACC-MNT-ARM-W (1st Floor)
FY24	P0074783	R	Dept of Innovation & Technology	\$ 22,800.00	4/23/2024	6/30/2024	ICN provides Bandwidth / Internet Connectivity.
FY24	P0074782	M	The Ohio State University	\$ 64,462.00	4/25/2024	4/30/2024	Amendment 5 to subcontract covering Period 9/15/18 - 4/30/24: Louis Stokes Midwest Regional Center of Excellence at Chicago State University
FY24	P0074665	N	Service One Access Inc.	\$ 44,800.00	4/25/2024	6/30/2024	Furnish and install two and reach fire detectors above aisles.
FY24	P0074625	N	American University	\$ 76,431.35	4/5/2024	6/30/2024	Year 3 of 3 year project to provide and administer all activities for the external evaluation for the Midwest Center of Excellence and provide technical assistance to support formative as well as summative evaluation planning and implementation.
FY24	P0074615	M	CORE Construction Services of Illinois, Inc.	\$ 189,302.00	4/3/2024	6/30/2024	Interior design second phase of the Welcoming Center Project.
FY24	P0074598		VESTIS GROUP, INC./ VESTIS SERVICES	\$ 21,501.48	4/25/2024	6/30/2024	Rental of Uniforms and Career Apparel
FY24	P0074596	M	Dept of Innovation & Technology	\$ 55,000.00	4/2/2024	6/30/2024	CSU Membership
FY24	P0074593	N	Maria Visto Perez Loves Leafy Bean	\$ 400,000.00	4/2/2024	12/31/2024	Emergency food service for students, faculty and staff.