



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, 2024 - September 30, 2024

Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY25	P0075080	R	Executive Consultants United, LLC	569,743.39	7/1/2024	6/30/2025	Temporary Staffing and Projects {7/1/2024 - 6/30/2025 {Term 2 of 3}}
FY25	P0075089	N	TouchNet Information Systems Inc.	84,890.00	7/1/2024	6/30/2025	Touchnet Payment Gateway, Cashiering, Marketplace, Recon for FY25
FY25	P0075103	N	Pro Quest	45,558.86	7/1/2024	6/30/2025	Black Studies Center
FY25	P0075104	N	Qualtrics, LLC	27,440.05	7/1/2024	6/30/2025	Software for Campuswide Surveys
FY25	P0075108	N	KemperLesnik Communications, LLC	99,995.00	7/1/2024	6/30/2025	FY25 Public Relations and social media strategy and support for the CSU Athletics Program
FY25	P0075109	N	DCC Marketing, LLC.	110,000.00	7/1/2024	6/30/2025	FY25 Creative services for CSU's undergraduate enrollment advertising. Includes advertising creation, and strategy with a focus on Rise Academy, Transfer students, and overall CSU branding.
FY25	P0075131	N	AssetWorks USA, Inc.	22,870.04	7/1/2024	6/30/2025	FY2025 - Provide support, maintenance and hosting service for the AMS Asset Management Software, AssetWorks/Client used to track University Assets.
FY25	P0075132	N	City of Chicago Department of Water	200,000.00	7/1/2024	6/30/2025	FY-25 Water
FY25	P0075133	N	Commonwealth Edison Co.	600,000.00	7/1/2024	6/30/2025	FY-25 Electric Transportation
FY25	P0075134	N	Peoples Energy	250,000.00	7/1/2024	6/30/2025	FY-25 Natural Gas Delivery
FY25	P0075135	N	Siemens Industry, Inc	180,000.00	7/1/2024	6/30/2025	FY-25 BAS Service Contract and parts
FY25	P0075136	N	Dept of Innovation & Technology	60,000.00	7/1/2024	6/30/2025	Bandwidth Internet Egress (Membership) {7/1/24 - 6/30/25 {Term 2 of 5}}
FY25	P0075137	N	SHI International Corp	27,285.00	7/1/2024	7/18/2025	KnowBe4: Security Awareness Training Subscription {7/19/2024-7/18/2025}
FY25	P0075139	N	Watermark Insights LLC	54,744.85	7/1/2024	6/30/2025	Faculty Portfolio renewal, review promotion & tenure and student evaluation systems 2nd year of a 5 year contract - 07/01/2024 - 06/30/2025
FY25	P0075141	N	Learning Pool Inc.	48,472.00	7/1/2024	6/30/2025	Moodle License & ServiceIntelliboard License & Service2nd Year of a 2 year contract07/01/2024 - 06/30/2025
FY25	P0075142	N	Apogee, A Boldyn Networks Company	24,388.83	7/1/2024	6/30/2025	Satellite Services for dorms {{07/01/24 - 6/30/25 {term 3 of 3}}
FY25	P0075143	N	Hewlett Packard Financial Services Company	49,159.74	7/1/2024	6/30/2025	Servers {7/1/2024 - 6/30/2025 {Term 1 of 3}}
FY25/26	P0075147	N	Technolutions, Inc.	250,068.00	7/1/2024	6/17/2026	Technolutions, Inc is a computer software; Customer Relations Management tool (CRM) for recruitment. -- until Jun 17, 2026)
FY25	P0075148	N	American Assoc. of Colleges of Pharmacy	29,000.00	7/1/2024	6/30/2025	Institutional Membership 7/1/2024 - 6/30/2025 for Pharmacy.
FY25	P0075160	N	Cogent Communications, Inc.	24,780.00	7/1/2024	6/30/2025	Secondary Internet Circuit
FY25	P0075169	N	Mesirow Insurance Services, Inc.	579,621.60	7/1/2024	6/30/2025	Property Insurance Renewal for 7-1-24 to 6-30-25
FY25	P0075175	R	Walgreen Co.	135,000.00	7/1/2024	6/30/2025	3rd year payment of the Walgreens Lease Agreement.
FY25	P0075179	N	Maria Visto Perez Loves Leafy Bean	680,000.00	7/1/2024	6/30/2025	Emergency food service for students, faculty and staff.
FY25	P0075180	N	Dept of Innovation & Technology	22,800.00	7/1/2024	6/30/2025	Bandwidth Internet Egress {7/1/2024 - 6/30/2025 {Term 2 of 5}}
FY25	P0075181	N	JEOL USA, Inc.	22,176.57	7/1/2024	6/30/2025	GW IR Chamberscope, 6610/LV Picture-in-Picture T43J-6610-PIP
FY25	P0075182	N	NRG Business Marketing LLC	250,000.00	7/1/2024	6/30/2025	FY-25 Natural Gas Commodity
FY25	P0075183	N	Direct Energy Business, LLC	800,000.00	7/1/2024	6/30/2025	FY-25 Electric Supply
FY25	P0075193	N	CARLI	191,156.60	7/1/2024	6/30/2025	CARLI Database Renewal Various Titles for FY 25
FY25	P0075201	N	Flowers Communications Group	250,000.00	7/1/2024	6/30/2025	FY25 Media buying for CSU's undergraduate enrollment advertising. Includes purchasing of ads, and commission for digital/social media ads, IP targeting, billboard streaming, search, and newspaper advertising placements.
FY25	P0075214	N	Truity Partners LLC	45,000.00	7/3/2024	6/30/2025	Search Firm will perform a search for the role of Chief of Internal Auditor
FY25	P0075224	N	Carterlaw LLC	34,500.00	7/8/2024	10/30/2024	Consultant for CSU's overall legal affairs and compliance functions/ activities
FY25	P0075225	N	CORE Construction Services of Illinois, Inc.	2,323,546.00	7/9/2024	6/30/2025	Renovation of the David Kanis Infant Day Care Center located at the Education Building (Building E) at CSU.
FY25	P0075226	N	CDW Government Inc	123,396.64	7/11/2024	6/30/2025	ZENDESK STE ENT SUB
FY25	P0075255	N	Tutor.com	28,000.00	7/11/2024	6/30/2025	1000 Hours of Individualized instructions/Tutoring for CSU Undergraduate and Graduate Students for FY2025
FY25	P0075272	N	Jackson Lewis P.C.	100,000.00	7/12/2024	6/30/2025	FY25 Legal services as exempt to litigation under Title 44, section 4,10 under the Administrative Code as set forth by the Joint Committee on AdminIPHEC2009
FY25	P0075297	N	Ogletree, Deakins, Nash, Smoak & Stewart, P.C.	100,000.00	7/17/2024	6/30/2025	Legal Services related to ongoing investigations E-75297
FY25	P0075314	N	SHI International Corp	117,656.00	7/18/2024	6/30/2025	Crowdstrike: 24 hour monitoring preventive service malware/spam and immediate remediation
FY25	P0075315	N	SHI International Corp	93,294.30	7/18/2024	6/30/2025	Stage 2 Disaster Recovery
FY25	P0075316	N	Presidio Networked Solutions Group LLC	173,972.85	7/18/2024	6/30/2025	Migration from Google Email to Microsoft 365 Mail (IPHEC2131)
FY25	P0075328	N	ExamSoft Worldwide, Inc.	27,866.25	7/22/2024	6/30/2025	Exam intelligence site license software FY25 for COHS & Pharmacy - 07/01/2024 - 06/30/2025
FY25	P0075348	N	ATT Global Services (Formerly SBC)	100,422.23	7/25/2024	12/11/2024	Maintenance Support and On-Site Tech for Phone Services {7/1/2024 - 12/11/2024}

FY25	P0075392	N	EAB Global, Inc.	367,078.06	7/25/2024	6/30/2025	IPHEC2222 - FY25 Advertising and marketing strategy for CSU's Graduate Programs to increase domestic applications, includes advertising creation and media buying, email marketing, list buys, marketing collateral creations, printing and mailing
FY25	P0075546	N	Roetzel & Andress, LPA	45,000.00	7/25/2024	6/30/2025	EXEMPT(30 ILCS 500/1-10(b)(7)) - FY25 Legal services - pertaining to litigation and investigation
FY25	P0075389	N	Teplis Travel Service, LP	48,000.00	7/26/2024	6/30/2025	Teplis Travel Management fee for athletics during 2024-2025 sports season
FY25	P0075391	N	ZOOM Video Communications, Inc.	34,155.00	7/31/2024	6/30/2025	Zoom Webinar License {8/26/2024 - 8/25/2025 {Term 3 of 3}}
FY25	P0075393	N	Professional Elevator Services Inc.	20,665.56	7/31/2024	6/30/2025	Emergency elevator repair under the small purchase threshold of 100k to the Gwendolyn Brooks library
FY25	P0075394	N	Dell Computer Corporation	1,249.09	7/31/2024	6/30/2025	OptiPlex All-in-One (7420);OptiPlex All-in-One 7420 65W
FY25	P0075397	N	Modern Campus USA, Inc.	21,787.50	7/31/2024	7/31/2025	OmniUpdate for Website Hosting, CMS, and Support {08/01/2024 - 07/31/2025}
FY25	P0075401	N	AT & T	200,000.00	7/31/2024	6/30/2025	AT&T: Primary Rate Interface (PRI) and Long Distance Phone Services
FY25	P0075402	N	Advocate Health and Hospitals Corporation	342,800.00	7/31/2024	6/30/2025	EXEMPT75402Announcement of an Exempt Purchase - FY25 Advocate contract FY25 for Fitness, Wellness and Medical services for Chicago State University students, faculty and staff.
FY25	P0075412	N	CDW Government Inc	69,036.00	8/5/2024	6/30/2025	Barracuda E Mail Protection,Impersonation Protection, Subscription License
FY25	P0075531	N	Executive Consultants United, LLC	95,634.80	8/6/2024	8/16/2024	IT Staffing
FY25	P0075430	N	The Home Depot Pro	20,028.28	8/7/2024	6/30/2025	Janitorial Supplies
FY25	P0075431	N	Dell Computer Corporation	31,227.25	8/7/2024	6/30/2025	25 OptiPlex All-in-One (7420);OptiPlex All-in-One 7420 65W
FY25	P0075432	N	Verizon Wireless	31,272.72	8/7/2024	6/30/2025	FY25 Mobile and Hotspots Services CSU Staff
FY25	P0075468	N	3003 Corporate Hotel LLC	32,000.00	8/9/2024	6/30/2025	Provide accommodations for 100 attendees for the 2024 Engineering PLUS Alliance Midwest Regional Hub Conference, Sept 6-7, 2024, at the Double Tree in Lisle, IL
FY25	P0075489	N	TargetX	35,000.00	8/9/2024	7/31/2025	Recruitment suite for Grad Department {08/01/2024 - 07/31/2025 {Term 2 of 3}}
FY25	P0075532	N	Elucian Company LLC	63,000.00	8/12/2024	8/12/2024	HR Consultant
FY25	P0075510	N	Husch Blackwell LLP	99,000.00	8/14/2024	6/30/2025	FY25 Legal expenses pertaining to litigation and employment matters
FY25	P0075511	N	The Hanover Research Council, LLC	55,000.00	8/14/2024	6/30/2025	Custom Research Membership
FY25	P0075584	N	Husch Blackwell LLP	22,503.00	8/15/2024	8/15/2024	Legal Services
FY25	P0075537	N	Chicago Pests, LLC	73,700.00	8/16/2024	6/30/2025	Pest control services for Campus and Presidents residence
FY25	P0075538	N	Xerox Corporation	215,868.00	8/16/2024	6/30/2025	Campus Printers FY25
FY25	P0075540	N	Renaissance Search & Consulting LLC	22,500.00	8/16/2024	8/16/2024	Search for Basketball Coach
FY25	P0075552	N	BSN Sports	20,934.17	8/20/2024	6/30/2025	Men's Soccer Team Apparel Order
FY25	P0075433	N	Affiliated Customer Service Inc.	21,540.00	8/23/2024	6/30/2025	Complete P0074849Library- Replacement of smoke detectors in Book retrieval area with VESDA system for the fire system
FY25	P0075561	N	Teplis Travel Service, LP	20,000.00	8/23/2024	6/30/2025	IPHEC2143 to 05-18-2026 - women's soccer out of state ground transportation
FY25	P0075563	N	University of Illinois	28,192.84	8/23/2024	6/30/2025	Annual Illinois Public Higher Education Cooperative dues requirements for FY25 (Intergovernmental Agreement).
FY25	P0075620	N	R&M Consulting Chicago LLC.	75,000.00	8/27/2024	6/30/2025	Consulting services to augment the internal audit activity to comply with the requirement of FCIAA and select high-risk IT audits
FY25	P0075691	N	Ice Miller, LLP	30,000.00	9/4/2024	6/30/2025	FY 25 Legal Services relating to an employment matter
FY25	P0075694	N	European Organization for Nuclear Research	40,762.00	9/4/2024	6/30/2025	ALICE Experiment. For two scientist (Dr. Garcia-Solis and Dr. Harton).
FY25	P0075704	N	CDW Government Inc	49,280.50	9/6/2024	7/31/2025	Adobe Licenses {8/1/2024 - 7/31/2025 {Term 2 of 3}}
FY25	P0075754	N	Kim H. Tran	50,000.00	9/12/2024	6/30/2025	Consulting Services for the President of the University on lead projects for the Office of the President.
FY25	P0075758	N	OER Associates LLC	50,000.00	9/12/2024	6/30/2025	Evaluation Services for RECESS-HP Grant
FY25	P0075762	N	Elucian Company LLC	30,650.00	9/12/2024	6/30/2025	OneCard Subscription Software Services and Implementation
FY25	P0075763	N	Capital Hilton	372,209.00	9/12/2024	6/30/2025	Conference Services space for the annual NSF LSAMP Principal Investigators and Project
FY25	P0075766	N	Northeast Conference	200,000.00	9/12/2024	6/30/2025	Northeast Conference entrance fee
FY25	P0075767	N	National Center for Faculty Development and Diversity, LLC	41,513.00	9/13/2024	6/30/2025	Membership
FY25	P0075788	N	SageFox Consulting Group, LLC	75,000.00	9/17/2024	6/30/2025	Subaward for Sagefox for period 7/15/24 to 6/30/25 awarded by the NSF
FY25	P0075792	N	PowerSchool Group LLC	84,260.93	9/17/2024	6/30/2025	FY 2025 software for hiring and posting jobs
FY25	P0075820	N	Marsh & McLennan Agency	55,000.00	9/20/2024	8/31/2025	IPHEC RFP#InsureFY18R - Cyber Insurance Renewal 9-1-24 to 8-31-25
FY25	P0075827	N	ZRG Partners LLC dba The Registry	220,000.00	9/23/2024	6/30/2025	FY25 - The Registry, Search Firm for an Interim Nursing Department Chair to perform the duties of said position as described in the contracts attached.
FY25	P0075829	N	Elucian Company LLC	873,326.00	9/24/2024	6/30/2025	Software License
FY25	P0075833	N	Rutgers, The State University	92,382.00	9/24/2024	6/30/2025	Subaward for Rutgers University for period 7/15/24 to 6/30/25 awarded by the NSF
FY25	P0075834	N	Academic Search, Inc.	63,850.00	9/24/2024	6/30/2025	IPHEC2102 - Recruitment for the position for the Dean of College of Health Sciences & Pharmacy.
FY25	P0075835	N	A.J. Gallagher Risk Mgmt. Svcs. LA	224,000.00	9/24/2024	6/30/2025	IPHEC2319 - 2024-2025 student-athlete insurance coverage
FY25	P0075836	N	Capital Hilton	46,911.49	9/24/2024	6/30/2025	Audio/Visual support for NSF PI/PD Conference 24
FY25	P0075837	N	VESTIS GROUP, INC.	21,501.48	9/24/2024	6/30/2025	21-415CMS-BOPM4-P-31412 uniform supply and carpet Rental for campus. FY25
FY25	P0075846	N	AT&T	34,889.94	9/24/2024	9/24/2024	Bill payments
FY25	P0075847	N	AT&T	35,525.18	9/24/2024	9/24/2024	Bill payments
FY25	P0075848	N	AT&T	31,857.93	9/24/2024	9/24/2024	Bill payments
FY25	P0075849	N	AT&T	45,665.07	9/24/2024	9/24/2024	Bill payments
FY25	P0075850	N	AT&T	44,103.06	9/24/2024	9/24/2024	Bill payments
FY25	P0075865	N	AT&T	45,623.00	9/24/2024	9/24/2024	Bill payments
FY25	P0075876	N	AT&T	68,197.78	9/24/2024	9/24/2024	Bill payments

FY25	P0075881	N	BSN Sports	27,849.62	9/26/2024	6/30/2025	Women's Basketball Team Order
FY25	P0075882	N	Huron Consulting Services LLC	200,000.00	9/26/2024	6/30/2025	IPHEC2315 - Consulting and Advisory Services for Human Resources.
FY25	P0075897	N	The Hanover Research Council, LLC	75,000.00	9/26/2024	6/30/2025	Grant Academy 2025
FY25	P0075898	N	Common Applicaton, Inc.	45,000.00	9/27/2024	6/30/2025	Common Application, Inc. contract. Common Application is a tool that students in Illinois are required by mandate set by the Governor of Illinois to be used as an application tool when applying to state schools (two (2) year contract).
FY25	P0075184	N	D2L Ltd	64,018.33	9/30/2024	6/30/2025	Software, Implementation, & support for campus wide Learning Management System... Year 1 of a 5.5 Year Contract - July 1st 2024 - June 30th 2025
FY25	P0075901	N	Axon Enterprise Inc.	45,976.63	9/30/2024	6/30/2025	IPHEC2408GAL - Body Worn Camera Unlimited with TAP (annualized cost for Qty of 20 BWCs)
FY25	P0075338	N	Natalie Covello	100,000.00	10/3/2024	3/29,2025	Natalie Covello Consultaing Services for Internal Audit. Emergency Services from 7-1 to 3-29-24. EMIA2025
FY25	P0075935	N	Delicious Unlimited	50,000.00	10/3/2024	6/30/2025	Daily Meal Service Catering