



FILE-ONLY CONTRACTS REPORT

Agency #:		608						
Agency Name:		Chicago State University						
Agency Contact Information:		Person/Department: Janet Ali/Procurement						
		Phone Number: 773/297-5686						
		Email: jali@csu.edu						
Reporting Quarter:		October 1, 2024 - December 31, 2024						
Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services	
FY25	P0075903	N	Osco Inc.	20,000.00	10/1/2024	6/30/2025	Fuel for grounds department	
FY25	P0075944	N	SHI International Corp	137,474.00	10/4/2024	6/30/2025	Darktrace: Detect + Respond Network	
FY25	P0075945	N	Pace Systems, Inc.	63,744.80	10/4/2024	6/30/2025	Fortinet Access Points for Residence Hall	
FY25	P0075956	N	Northeast Conference	41,896.00	10/4/2024	6/30/2025	Annual dues membership assessment	
FY25	P0075962	N	Arizona State University	204,660.00	10/7/2024	6/30/2025	Subaward for ASU	
FY25	P0075963	R	Republic Services	73,000.00	10/7/2024	4/29/2031	IFB2021PP - Renewal: 2 Dumpster services for the campus	
FY25	P0075965	R	Michael T. Johnson	37,140.00	10/7/2024	10/7/2024	Concrete work at the Campus residence	
FY25	P0075966	N	Marsh & McLennan Agency	21,330.89	10/7/2024	6/30/2025	IPHEC Insurance Broker Fee 24-25	
FY25	P0075988	N	Sapphire Fundraising Specialists LLC	35,000.00	10/9/2024	6/30/2025	Fundraising guidance and support from specialist during FY25	
FY25	P0076000	N	Kelly Kellz Entertainment LLC.	70,000.00	11/7/2024	11/10/2024	Homecoming Comedy Show and Main events Host	
FY25	P0076002	R	Enterprise Fleet Management, Inc.	208,475.21	10/15/2024	6/30/2025	Annual payment for Enterprise Fleet, and Auxiliaries - maintenance and claims	
FY25	P0076022	N	BSN Sports	38,192.12	10/16/2024	10/16/2024	IPHEC2110GAL - Men's Basketball Team Apparel Order	
FY25	P0076028	N	Illinois Century Network	165,203.66	10/18/2024	5/31/2025	Intergovernmental Agreement - Connection, installation, and routing hardware for fiber upgrade project	
FY25	P0076030	N	SkillSoft Corporation	23,402.18	10/18/2024	6/30/2025	Computer based e-learning module for CSU employees	
FY25	P0076055	N	ReUp Education, Inc.	25,000.00	10/22/2024	10/21/2025	Sole Source CSUEM2025 ReUp	
FY25	P0076094	N	SHI International Corp	21,965.87	10/24/2024	6/30/2025	Cloud Software License	
FY25	P0076134	N	American Combustion Service, Inc.	21,395.00	10/30/2024	10/30/2024	#1 & #2 HTHW Generator Maintenance, Tuning, and repairs	
FY25	P0076139	N	CDW Government Inc	49336.5	10/30/2024	6/30/2025	ADOBE SIGN	
FY25	P0076160	N	Jay Cooper Emertainment LLC	60,000.00	10/30/2024	11/1/2024	Homecoming Concert Artist 1	
FY25	P0076161	N	SHI International Corp	136,725.00	10/30/2024	6/30/2025	Microsoft Office 365 Pro	
FY25	P0076164	N	Dell Computer Corporation	50,918.42	10/31/2024	6/30/2025	IPHEC2207 Staff Laptop Leasing Program	
FY25	P0076210	R	The University of Texas at El Paso	80,541.00	11/7/2024	6/30/2025	Subaward for UTEP	
FY25	P0076229	N	UB Greensfelder LLP	21,300.00	11/13/2024	6/30/2025	FY25 Legal services related to litigation matters	
FY25	P0076251	N	Automated Logic Contracting Services, Inc	132,000.00	11/14/2024	6/30/2025	Emil Jones Convocation Center BAS Upgrade and Service Contract-	
FY25	P0076275	N	Ebsco Subscription Services	40,000.00	11/19/2024	6/30/2025	Library Materials/Physical Library Books	
FY25	P0076277	N	Full Compass	30,209.27	11/19/2024	11/19/2024	Panasonic Laser Projector, White	
FY25	P0076278	N	OER Associates LLC	20,000.00	11/19/2024	9/30/2025	Conduct the external evaluation for Pathways to Success PBI Formula grant	
FY25	P0076279	N	Compudopt	47500	11/19/2024	11/19/2024	Compudopt will provide refurbished laptops for ABELINC grant participants.	
FY25	P0076303	N	The CBORD Group, Inc.	24,205.83	11/22/2024	6/30/2025	CBORD Annual Support and Maintenance	
FY25	P0076331	R	United Parcel Service	338,043.81	11/22/2024	11/22/2024	UPS	
FY25	P0076327	N	On the Job Consulting Inc. dba Pixo	36,000.00	11/25/2024	6/30/2025	External Affairs/Marketing will be bringing on Pixo	
FY25	P0076366	N	Christopher S. Healy LLC dba Scott Healy & Associates	30,000.00	12/3/2024	4/1/2025	Professional Search Service for the Registrar's Position.	
FY25	P0076383	R	Teplis Travel Service, LP	20,000.00	12/5/2024	6/30/2025	Men's and Women's Track and Field Ground Transportation - In State	
FY25	P0076384	R	Teplis Travel Service, LP	20,000.00	12/5/2024	6/30/2025	Men's and Women's Track and Field Ground Transportation Payments - Out of State	
FY25	P0076411	R	JAGGAER	108,020.00	12/23/2024	12/22/2025	IPHEC 1916ALC - eProcurement System - Year Three	
FY25	P0076437	N	Chicago Transit Authority	71,150.00	12/10/2024	6/30/2025	Bus Cards	
FY25	P0076421	N	SHI International Corp	29,946.26	12/11/2024	9/24/2025	Salesforce {Graduate}	
FY25	P0076422	N	CORE Construction Services of Illinois, Inc.	189,302.00	12/11/2024	6/30/2025	CSU Welcome Center Design	
FY25	P0076423	R	Teplis Travel Service, LP	40,000.00	12/11/2024	6/30/2025	Men's Basketball Ground Transportation - In State	
FY25	P0076424	R	Teplis Travel Service, LP	40,000.00	12/11/2024	6/30/2025	Men's Basketball Ground Transportation Out of State	
FY25	P0076425	R	Teplis Travel Service, LP	40,000.00	12/11/2024	6/30/2025	Women's Basketball Ground Transportation - In State	
FY25	P0076426	R	Teplis Travel Service, LP	40,000.00	12/11/2024	6/30/2025	Women's Basketball Ground Transportation - Out of State	

FY25	P0076427	N	Specialty Floors, Inc	62,395.00	12/11/2024	12/11/2024	JDC Volleyball floor install
FY25	P0076430	N	Berkshire Hathaway Homestate Insurance Company	31,310.00	12/11/2024	12/1/2025	Vehicle Insurance for CSU Police Department vehicles (Qty 6) for the period 12/01/2024 - 12/01/2025
FY25	P0076432	N	Marsh & McLennan Agency	638,628.00	12/12/2024	6/30/2025	RFP#INSUREFY18R - Liability Insurance Renewal 8-30-24 to 8-30-25
FY25	P0076435	R	Ellucian Company LLC	83,805.00	12/12/2024	6/30/2026	Phase 2 Services - See the Ellucian Professional Services Order Form for Opportunity Number 265153 for 2024 Catalog Years Scribing that is attached hereto.
FY25	P0076436	N	Abron Industrial Services, LLC	37497.79	12/12/2024	12/12/2024	AirFilters
FY25	P0076462	N	Turnitin LLC	23,547.59	12/17/2024	12/31/2025	Turnitin Feedback Studio - Turnitin Originality - Comprehensive Services Package 01/01/2025 - 12/31/2025
FY25	P0076468	N	3003 Corporate Hotel LLC	100,000.00	12/17/2024	3/2/2025	Estimated costs for hotel rooms, conference space, and AV for ILSAMP 25 Symposium