



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					
		Phone Number: 773/297-5686					
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Reporting Quarter:		April 1st 2025 - June 30th 2025					
Fiscal Year	Contract Number	N(ew)C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY25	P0077127	N	Lambda, Inc.	24,362.34	4/1/2025	4/1/2025	Workstation Motherboard Form Factor
FY25	P0077093	N	CDW Government Inc	32,288.61	4/1/2025	4/1/2025	Dell Latitude 3450 version 2024 14 Intel Core i7 1355U 16 GB RAM
FY25	P0077091	N	OMNI ELECTRICAL SERVICES INC.	31,575.00	4/1/2025	4/1/2025	WSC room 202 lab electrical work
FY25	P0077090	N	C3E Local Government	22,000.00	4/1/2025	5/19/2025	Management Training for ABELINC staff.
FY25/26	P0077089	R	Natalie Covello	30,000.00	4/1/2025	7/31/2025	Natalie Covello Consulting Services (Internal Auditor)
FY25	P0077122	R	Modern Campus USA, Inc.	31,216.18	4/2/2025	6/30/2025	Academic Internet Subscription
FY25	P0077126	R	Jackson Lewis P.C.	35,000.00	4/3/2025	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 Admin IPHEC2009
FY25/26	P0077200	N	Dell Computer Corporation	103,539.68	4/9/2025	10/31/2025	Lease Fortinet Network Equipment Maintenance year 5/5
FY25	P0077188	N	Midwest Computer Products	23,769.66	4/9/2025	6/30/2025	Installation + labor DA-LITE tensioned contour wall mounted screen
FY25/27	P0077227	N	Cayuse LLC	183,703.54	4/11/2025	4/30/2028	SS2026GR-JA-Implementation of the Cayuse Research software Suite and Cayuse Platform, Training and Technical Support
FY25	P0077256	N	Delicious Unlimited Holdings LLC	36,114.54	4/14/2025	6/30/2025	Daily Meal Service for The David Kanis Child Care.
FY25	P0077306	N	Governors State University	35,237.00	4/15/2025	6/30/2025	Stipends for Non-CSU Students
FY25	P0077328	N	Aberdeen Group, Inc.	37,625.00	4/17/2025	6/30/2025	Emergency underground leak investigation
FY25	P0077433	N	CDW Government Inc	21,098.57	4/24/2025	4/24/2025	ScreenBeam 1100 pPlus 4K Wireless Display and Collaboration Receiver
FY25	P0077488	N	SHI International Corp	23,063.28	4/30/2025	6/30/2025	True Zero Tanium - Dedicated Engineer-80 Hours
FY25	P0077438	N	Tevera, LLC	26,250.00	4/30/2025	6/30/2025	Tevera is a software application that will be used in the College of Education to support COE.
FY25	P0077424	N	SHI International Corp	116,016.29	4/30/2025	4/30/2025	Classroom equipment Upgrades
FY25/26	P0077462	N	SHI International Corp	55,268.04	5/1/2025	4/30/2026	Microsoft Premium Support FY25 {5/1/25 - 4/30/26}
FY25	P0077461	N	Ebsco Subscription Services	45,000.00	5/1/2025	5/1/2025	Library Materials/Monographs
FY25	P0077500	R	CDW Government Inc	34,759.37	5/4/2025	6/30/2025	FORTINET CUSTOM COTERM
FY25	P0077528	R	ATT Global Services (Formerly SBC)	100,422.23	5/7/2025	6/11/2025	Maintenance Support and On-Site Tech for Phone Services {12/11/2024 - 6/11/2025}
FY25	P0077523	N	Canopy Education, Inc. dba CollegeVine	260,000.00	5/7/2025	6/30/2028	Sole Source Canopy CollegeVine SS2025UA-JA. CSU CollegeVine's platform for CSU's inquiries/prospects.
FY25	P0077360	R	Husch Blackwell LLP	80,000.00	5/8/2025	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 Admin IPHEC2009
FY25	P0077088	N	Kim H. Tran	30,000.00	3/31/2025	6/30/2025	Consultant contract for Kim H. Tran

FY25	P0077579	N	SHI International Corp	91,295.46	5/14/2025	6/30/2026	Ad Astra Subscription-Year 2
FY25	P0077577	N	Sage Publications Inc	61,244.00	5/14/2025	4/30/2026	2025 Sage Premier - 12-month Subscription for Sage Online Journal Collection -- May 1, 2025 - April 30, 2026
FY25	P0077611	N	EAB Global, Inc.	251,075.88	5/21/2025	5/31/2027	Student Success management system for retention
FY25	P0077652	N	Moraine Valley Community College	216,370.69	5/23/2025	6/30/2025	Awards and Grant Students
FY25	P0077614	N	CBRE, Inc.	97,200.00	5/23/2025	6/30/2025	Project advisor services for selected real estate development firm
FY25	P0077654	N	Governors State University	41,043.80	5/27/2025	6/30/2025	Awards and Grant Students
FY25	P0077094	N	Renaissance Search & Consulting LLC	28,000.00	5/28/2025	6/30/2025	Services for Chair of Occupational Therapy Search
FY25	P0077421	R	R&M Consulting Chicago LLC.	90,200.00	6/9/2025	6/30/2025	Contract amendment for R&M Consulting for FY24-25
FY25	P0077735	N	SERVPRO of Evergreen Park/South Chicago City	48,830.00	6/10/2025	6/30/2025	Internal Emergency flood JCC cleaning (Under 100k threshold)
FY25	P0077744	R	Maria Visto Perez Loves Leafy Bean	144,109.50	3/1/2025	5/31/2025	Emergency extension number 3 to continue food service for the residence hall students and the University campus.
FY25	P0077772	N	Olive-Harvey College	46,428.00	6/18/2025	6/30/2025	Awards and Grant Students
FY25	P0077781	N	Aberdeen Group, Inc.	53,112.85	6/23/2025	6/30/2025	Internal Emergency chiller repair for campus cooling system (Under 100k threshold)
FY25	P0077777	N	Elmhurst University	72,998.63	6/23/2025	6/30/2025	Elmhurst University Subaward with CSU
FY25	P0077800	N	University Of Illinois at Chicago	118,151.60	6/24/2025	6/30/2025	Awards and Grant Students
FY25	P0077124	N	Blanchard Law Group, PC	25,000.00	6/24/2025	6/30/2025	FY25 Legal fees for employee matter legal services (pending litigation).
FY25	P0077827	N	Saint Xavier University	36,516.00	6/26/2025	6/30/2025	Awards and Grant Students
FY25	P0077822	N	Dept of Innovation & Technology	50,000.00	6/26/2025	6/30/2025	Purchase of 100 Lenovo T14 laptops and 100 32GB DIMMS to CSU.
FY25	P0077820	N	Dell Computer Corporation	42,224.80	6/26/2025	6/30/2025	Base;Dell Pro 16 Plus (PB16250) XCTO Base
FY25	P0077818	R	Teamworks Innovations, Inc.	93,044.00	6/26/2025	6/30/2025	Platform Access to Teamworks forthe 2024-2025 year
FY25	P0077817	N	ASM GLOBAL - Gately Track and Field Center	31,500.00	6/27/2025	6/30/2025	MWTrack Practices
FY25	P0077578	R	AT & T	340,000.00	3/24/2025	6/11/2025	AT&T: Primary Rate Interface (PRI) and Long Distance Phone Services
FY25	P0077835	N	Zaf ACP Holdings	194,586.00	6/30/2025	10/30/2025	Network Switch Replacement (Term 1 of 5)
FY25	P0077834	N	Maria Visto Perez Loves Leafy Bean	59,799.50	6/1/2025	6/23/2025	Interim food service for students.