



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:		July 1st 2025 - September 30th 2025					
Fiscal Year	Contract Number	N(e)w C(h)ange R(e) establish	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY26	P0077983	N	Zaf ACP Holdings	\$93,811.00	6/30/2025	6/30/2025	Cables
FY26	P0078034	N	DCC Marketing, LLC.	\$110,000.00	7/1/2025	6/30/2026	FY26 Creative services for CSU's undergraduate enrollment advertising. Includes overall CSU branding.
FY26	P0077978	N	Maxx Paving & Concrete Inc.	\$75,000.00	7/1/2025	6/30/2026	A17 parking lot - install Student basketball court
FY26	P0077976	N	Flowers Communications Group	\$250,000.00	7/1/2025	6/30/2026	FY26 Media buying for CSU's undergraduate enrollment advertising.
FY26	P0077975	N	CDW Government Inc	\$56,829.12	7/1/2025	6/30/2026	ZENDESK STE ENT SUB
FY26	P0077963	N	Dematic Corp	\$20,687.00	7/1/2025	6/30/2026	Preventative Maintenance Program Renewal FY26
FY26	P0077952	N	Modern Campus USA, Inc.	\$22,876.88	7/1/2025	7/31/2025	OmniUpdate for Website Hosting, CMS, and Support {08/01/2025 - 07/31/2026}
FY26	P0077951	N	Canopy Education, Inc. dba CollegeVine	\$80,000.00	7/1/2025	6/30/2026	Access to CollegeVine's AI Recruiter to Nurture Connection Exports
FY26	P0077950	N	Dell Computer Corporation	\$87,288.72	7/1/2025	6/30/2026	Staff Laptop Leasing Program (250 qty.) (Term 2 of 4)
FY26	P0077948	N	JEOL USA, Inc.	\$22,841.86	7/1/2025	6/30/2026	JSM-6610LV SCANNING ELECTRON MICROSCOPE 362425 SN: MP13700067
FY26	P0077947	N	ATT Global Services (Formerly SBC)	\$102,168.58	7/1/2025	12/11/2025	Maintenance Support and On-Site Tech for Phone Services {06/11/2025 - 12/11/2025}
FY26	P0077946	N	Xerox Corporation	\$216,000.00	7/1/2025	6/30/2026	Campus Printers FY26
FY26	P0077932	N	City of Chicago Department of Water	\$200,000.00	7/1/2025	6/30/2026	FY-26 Water
FY26	P0077930	N	Commonwealth Edison Co.	\$600,000.00	7/1/2025	6/30/2026	FY-26 Electric Transportation
FY26	P0077918	N	Technolutions, Inc.	\$75,000.00	7/1/2025	6/17/2025	Technolutions, Inc is a computer software; Customer Relations Management tool (CRM) for recruitment. -- until Jun 17, 2026)
FY26	P0077912	N	Dept of Innovation & Technology	\$60,000.00	7/1/2025	6/30/2026	Membership Model {7/1/25 - 6/30/26 {Term 3 of 5}}
FY26	P0077911	N	SHI International Corp	\$57,408.72	7/1/2025	6/30/2026	Stage 2 Disaster Recovery {Term 2 of 3}
FY26	P0077909	N	SHI International Corp	\$29,393.00	7/1/2025	7/18/2025	KnowBe4: Security Awareness Training Subscription {7/19/2025-7/18/2026}
FY26	P0077908	N	Verizon Wireless	\$36,000.00	7/1/2025	10/2/2025	This contract coverage is for 7-1 to 10-2-2025. Mobile and Hotspots Services CSU Staff
FY26	P0077907	N	Hewlett Packard Financial Services Company	\$49,159.74	7/1/2025	6/30/2026	Servers {7/1/2025 - 6/30/2026 {Term 2 of 3}}
FY26	P0077898	N	Pro Quest	\$47,539.34	7/1/2025	6/30/2026	Proquest - Black Studies Center - CSF, U.S. Newsstream Collection & RefWorks Institutional Database Renewals FY26
FY26	P0077896	N	McGraw-Hill Education, Inc.	\$20,865.00	7/1/2025	6/30/2026	Access Pharmacy Database Renewal FY26
FY26	P0077887	N	EAB Global, Inc.	\$428,017.69	7/1/2025	6/30/2026	FY26 Advertising and marketing strategy for CSU's Graduate Programs
FY26	P0077876	N	Peoples Energy	\$250,000.00	7/1/2025	6/30/2026	FY-26 Natural gas
FY26	P0077874	N	NRG Business Marketing LLC	\$250,000.00	7/1/2025	6/30/2026	FY-26 Natural Gas Commodity
FY26	P0077866	N	Dept of Innovation & Technology	\$22,800.00	7/1/2025	6/30/2026	Bandwidth Internet Egress {7/1/2025 - 6/30/2026 {Term 3 of 5}}
FY26	P0077864	N	Tutor.com	\$28,000.00	7/1/2025	6/30/2026	1000 Hours of Individualized instructions/ Tutoring for CSU Undergraduate and Graduate Students for FY26
FY26	P0077857	N	D2L Ltd	\$50,654.46	7/1/2025	6/30/2026	Year 2 of a 5.5 Year Contract Software, Implementation, & Support for campus wide Learning Management System --- July 1st 2025 - June 30th 2026
FY26	P0077854	N	AssetWorks USA, Inc.	\$24,013.54	7/1/2025	6/30/2026	FY2026 - Provide support, maintenance and hosting service for the AMS Asset Management Software, AssetWorks
FY26	P0077853	N	Watermark Insights LLC	\$56,327.20	7/1/2025	6/30/2026	3rd Year of a 5 Year Contract 07/01/2025 - 06/30/2026... Faculty Portfolio renewal, review promotion & tenure and student evaluation systems
FY26	P0077851	N	Walgreen Co.	\$135,000.00	7/1/2025	6/30/2026	4th year payment of the Walgreens Lease Agreement.
FY26	P0077849	N	American Assoc. of Colleges of Pharmacy	\$32,000.00	7/1/2025	6/30/2026	Institution membership for pharmacy faculty 7/1/2025 - 6/30/2026.
FY26	P0077843	N	JAGGAER	\$51,050.90	7/1/2025	12/22/2025	IPHEC - Cooperative #1916ALC - Jaggaer Contracts Software term 9-1-2025 to 12-22-2025.
FY26	P0078033	N	Northeast Conference	\$100,000.00	7/7/2025	6/30/2026	2025-26 Conference Entry Fee
FY26	P0078004	N	CARLI	\$185,000.00	7/9/2025	6/30/2026	CARLI Database Renewal Various Titles for FY26
FY26-27	P0078001	N	Pearls and Roses LLC	\$41,000.00	7/9/2025	7/19/2026	Meal prep for csu dorms from July 1 to July 19 Hefty containers -
FY26	P0078204	N	UB Greensfelder LLP	\$30,000.00	7/17/2025	6/30/2026	FY26 Legal services as exempt to litigation

FY26	P0078301	N	Wolters Kluwer	\$19,500.00	7/21/2025	6/30/2026	FY26 Nursing students Lippencott material for Fall 2025 and Spring 2026
FY26	P0078037	N	SHI International Corp	\$143,105.74	7/21/2025	6/30/2026	Crowdstrike: 24 hour monitoring preventive service malware/spam and immediate remediation
FY26	P0078098	N	CDW Government Inc	\$70,092.00	7/28/2025	6/30/2026	Barracuda E Mail Protection subscription license 1 month 1 user 1st
FY26	P0078050	N	CDW Government Inc	\$46,120.10	7/28/2025	6/30/2026	Apple MacBook Pro 14 M4 Max 36 GB RAM 1 TB SSD Space Black
FY26	P0078045	N	SHI International Corp	\$137,474.00	7/28/2025	6/30/2026	Darktrace: Detect + Respond Network {7/1/2025 - 6/30/2026 (Term 3 of 4) IPHEC-Rm071017.
FY26	P0078044	N	The CBORD Group, Inc.	\$24,968.78	7/28/2025	6/30/2026	CBORD Annual Support and Maintenance (7/1/25 - 6/30/26)
FY26-27	P0078113	N	Elucian Company LLC	\$49,473.00	8/1/2025	7/31/2025	BDM Application Xtender (8/1/2025 - 7/31/2026)
FY26	P0078130	N	Southwest Contract, Inc	\$44,969.00	8/1/2025	6/30/2026	Junior Loft W/Steel Ends
FY26	P0078126	N	R&M Consulting Chicago LLC.	\$75,000.00	8/1/2025	6/30/2026	The Vendor will assist CSU w/ completing internal audits and other projects as needed. This procurement end 6-30-2026.
FY26-27	P0078161	N	Marsh & McLennan Agency	\$766,352.00	8/4/2025	8/30/2026	Liability Insurance Renewal 8-30-25 to 8-30-26
FY26	P0078159	N	Qualtrics, LLC	\$27,440.05	8/4/2025	6/30/2026	Software for Campuswide Surveys
FY26-27	P0078158	N	ZOOM Video Communications, Inc.	\$34,155.00	8/4/2025	8/25/2025	Zoom Webinar License {8/26/2025 - 8/25/2026 (Term 3 of 3)}
FY26	P0078157	N	Elucian Company LLC	\$32,489.00	8/4/2025	6/30/2026	TouchNet: OneCard VIP Subscription Software
FY26	P0078156	N	Jackson Lewis P.C.	\$50,000.00	8/4/2025	6/30/2026	FY26 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
FY26	P0078155	N	Miller Canfield Paddock and Stone, P.L.C.	\$50,000.00	8/4/2025	6/30/2026	FY26 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
FY26	P0078170	N	Chicago Pests, LLC	\$73,700.00	8/5/2025	6/30/2026	Campus and university residence pest service for FY26.
FY26	P0078178	N	UB Greensfelder LLP	\$30,000.00	8/6/2025	6/30/2026	FY26 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
FY26	P0078177	N	Elucian Company LLC	\$836,496.00	8/6/2025	6/30/2026	Software License
FY26	P0078176	N	Teplis Travel Service, LP	\$48,000.00	8/6/2025	6/30/2026	Management Fee
FY26	P0078175	N	ZRG Partners LLC dba The Registry	\$211,500.00	8/6/2025	6/30/2026	FY26 contract for services for School of Nursing registry Shirley Giruard
FY26	P0078174	N	CDW Government Inc	\$45,516.31	8/6/2025	6/30/2026	ADOBE ETLA CHICAGO STATE
FY26	P0078192	N	Dell Computer Corporation	\$82,564.50	8/7/2025	6/30/2026	Base;Dell Pro 14 (PC14250) XCTO Base
FY26	P0078206	N	VWR International, LLC	\$115,903.83	8/8/2025	6/30/2026	laboratory benches and octagon modules
FY26	P0078201	N	TouchNet Information Systems Inc.	\$94,839.00	8/8/2025	6/30/2026	Annual contract renewal period of 8/1/2025 to 7/31/2025 (IPHEC2300).
FY26	P0078236	N	ReUp Education, Inc.	\$50,000.00	8/12/2025	6/30/2026	Solesource CSUEM2025 ReUp. ReUp will provide assistance to learners in staying at educational institutions and providing bundled services to assist CSU in the location, enrollment and retention of students, consisting of application assistance
FY26	P0078231	N	SHI International Corp	\$32,641.68	8/12/2025	6/30/2026	Salesforce (Graduate Admissions)
FY26	P0078228	N	Kim H. Tran	\$60,000.00	8/12/2025	6/30/2026	Consulting services for the Office of the President
FY26	P0078256	N	Osco Inc.	\$20,000.00	8/13/2025	6/30/2026	Fuel for grounds equipment FY26.
FY26	P0078255	N	Teplis Travel Service, LP	\$34,200.00	8/13/2025	6/30/2026	Men's Soccer Ground Transportation 2025-26
FY26	P0078272	N	CDW Government Inc	\$44,628.17	8/14/2025	6/30/2026	Dell Pro 16 Plus PB16250 16 Intel Core Ultra 7 268V vPro Enterpris
FY26	P0078284	N	University of Illinois	\$29,208.92	8/15/2025	6/30/2026	Annual Illinois Public Higher Education Cooperative dues requirements for FY26 (Intergovernmental Agreement).
FY26	P0078297	N	ODOM Security Services PLLC	\$57,672.20	8/20/2025	6/30/2026	Four (4) months professional unarmed security services: Day Care; GBL Library and Residence Hall
FY26	P0078385	N	Norfolk State University	\$110,111.37	8/25/2025	6/30/2026	Norfolk State University Subway
FY26	P0078112	N	Elucian Company LLC	\$35,553.65	8/28/2025	6/30/2026	Oracle Software License FY26
FY26	P0078384	N	Teplis Travel Service, LP	\$35,600.00	8/29/2025	6/30/2026	Women's Soccer Ground Transportation 2025-26
FY26	P0077953	N	Common Applicaton, Inc.	\$45,000.00	8/29/2025	6/30/2026	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).
FY26	P0078419	N	TargetX	\$30,625.00	9/2/2025	6/30/2026	Recruitment suite for Grad Department {08/01/2025 - 07/31/2026 (Term 3 of 3)}
FY26	P0078417	N	Teplis Travel Service, LP	\$73,800.00	9/2/2025	6/30/2026	Men's Basketball Ground Transportation
FY26	P0078416	N	Teplis Travel Service, LP	\$75,200.00	9/2/2025	6/30/2026	Women's Basketball Ground Transportation
FY26	P0078415	N	Teplis Travel Service, LP	\$27,700.00	9/2/2025	6/30/2026	Women's Volleyball Ground Transportation for 2025-26
FY26	P0078412	N	Kelly Keltz Entertainment LLC.	\$80,000.00	9/2/2025	6/30/2026	Homecoming Comedy Show & Special Event Host
FY26	P0078405	N	European Organization for Nuclear Research	\$41,179.00	9/2/2025	6/30/2026	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.
FY26	P0078392	N	Republic Services	\$76,213.31	9/2/2025	6/30/2026	FY26 dumpster services for the campus.
FY26	P0078431	N	CDW Government Inc	\$49,522.50	9/3/2025	6/30/2026	ADOBE ETLA CHICAGO STATE
FY26	P0078448	N	Husch Blackwell LLP	\$150,000.00	9/5/2025	6/30/2026	FY26 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
FY26	P0078456	N	Game One	\$22,038.23	9/6/2025	6/30/2026	Women's Soccer Preseason Apparel Order
FY26	P0078046	N	Professional Elevator Services Inc.	\$20,000.00	9/9/2025	6/30/2026	Maintenance, repair and testing of SUB and RH elevators.
FY26	P0077929	N	Siemens Industry, Inc	\$194,000.00	9/10/2025	6/30/2026	FY-26 BAS Service Contract and parts
FY26	P0078625	N	Executive Consultants United, LLC	\$140,000.00	9/11/2025	6/30/2026	Temporary Staffing and Projects FY26
FY26	P0078576	N	PCs for People Illinois LLC	\$29,750.00	9/15/2025	6/30/2026	Open purchase order for devices needed for ABE-LINC grant recipients.
FY26	P0078573	N	Marsh & McLennan Agency	\$25,641.08	9/15/2025	6/30/2026	IPHEC Insurance Broker Fee 25-26
FY26	P0078636	N	Renaissance Search & Consulting LLC	\$35,000.00	9/18/2025	6/30/2026	Vendor will conduct search for Deputy Chief of Staff and Deputy Director, CS Foundation

FY26	P0078639	N	Delicious Unlimited Holdings LLC	\$50,000.00	9/18/2025	6/30/2026	Daily Meal Service Child Care. Continuation of service from P0077256
FY26	P0078647	N	The Flats at East West	\$605,475.00	9/22/2025	6/30/2026	Additional University Housing Lease
FY26	P0078668	N	Flourish Agenda, Inc.	\$25,040.00	9/23/2025	6/30/2026	Training Cohort for CSU employees on Trauma Centered Healing Training
FY26	P0078665	N	Mesirow Insurance Services, Inc.	\$538,383.00	9/23/2025	6/30/2026	Property Insurance Renewal for 7-1-25 to 7-1-26
FY26	P0078674	N	Marsh & McLennan Agency	\$55,000.00	9/24/2025	6/30/2026	IPHEC RFP#InsureFY18R - Cyber Insurance Renewal 9-1-25 to 9-1-26
FY26	P0077958	N	CAEN Technologies	\$21,096.43	9/24/2025	6/30/2026	DT5202 - Desktop 64 Channel Citiroc unit for FERS-5200
FY26	P0078702	N	Harvard University	\$22,750.00	9/26/2025	6/30/2026	Payment for Jane Stout Fellowship
FY26	P0077875	N	Direct Energy Business, LLC	\$700,000.00	9/29/2025	6/30/2026	FY-26 Electric supply
FY26	P0078715	N	A.J. Gallagher Risk Mgmt. Svcs. LA	\$224,000.00	9/30/2025	6/30/2026	IPHEC2319 - 2025-2026 student-athlete insurance coverage
FY26	P0078271	N	Agility4All, Inc	\$27,300.00	10/3/2025	6/30/2026	elearning workforce courses for FY26