



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: | | October 1st, 2025 - December 31st, 2025 | | | | | |
| Fiscal Year | Contract Number | N(ew) C(hange) R(e-establish) | Vendor Name | Current FY Amount | From | To | Description of goods/services |
| FY26 | P0078734 | N | Res Publica Group LLC | \$75,000.00 | 10/1/2025 | 6/30/2026 | FY26 Public Relations and social media strategy and support for the CSU Athletics Program |
| FY26 | P0078731 | N | Correct Digital Displays, Inc. | \$21,743.42 | 10/1/2025 | 6/30/2026 | JDC Electrical Work - Video LED board installation |
| FY26 | P0078753 | N | KS Harborside LLC | \$23,077.36 | 10/3/2025 | 6/30/2026 | Golf Tournament Facility Rental |
| FY26 | P0078755 | N | The Bruman Group PLLC | \$20,000.00 | 10/3/2025 | 6/30/2026 | Provide technical assistance on federal grants management issues under the Uniform Grant Guidance (2 CFR Part 200) |
| FY26 | P0078776 | N | Windstar Lines, Inc. | \$31,375.00 | 10/6/2025 | 6/30/2026 | Women's Basketball Bus Transportation |
| FY26 | P0078797 | N | Renaissance Search & Consulting LLC | \$32,000.00 | 10/10/2025 | 6/30/2026 | FY26 Assoc Dean for School of Nursing search committee w/Renaissance Search - P&A Posting CSU78797 |
| FY26 | P0078813 | R | Game One | \$23,020.61 | 10/13/2025 | 6/30/2026 | MBB Remaining Order |
| FY26 | P0078828 | R | Modern Campus USA, Inc. | \$32,776.98 | 10/14/2025 | 6/30/2026 | Annual Subscription Renewal for Acalog and Curriculum |
| FY26 | P0078850 | N | UB Greensfelder LLP | \$20,000.00 | 10/16/2025 | 6/30/2026 | FY26 Title IX Litigation & Investigation |
| FY26 | P0078863 | R | Northeast Conference | \$40,500.00 | 10/17/2025 | 6/30/2026 | Yearly Membership Dues |
| FY26 | P0078897 | N | Blue Rose Capital Advisors, LLC | \$82,000.00 | 10/22/2025 | 6/30/2026 | Financial analysis |
| FY26 | P0078917 | R | Encoura, LLC | \$49,745.00 | 10/23/2025 | 6/30/2026 | Proposal for SLATE CRM Implementation for Graduate Admission. This implementation will consist of four phases that include basic enrollment functionality in the new CRM system. |
| FY26 | P0078947 | N | Windstar Lines, Inc. | \$39,400.00 | 10/24/2025 | 6/30/2026 | MBB Ground Transportation |
| FY26 | P0079023 | R | Ellucian Company LLC | \$30,217.00 | 10/28/2025 | 6/30/2026 | Ellucian Payment Center W/ EMV Client (With Transaction Services)3Includes:• Use of the Ellucian Payment Center by TouchNet for one (1) Campus Entity (additional Campus Entity licenses are available for additional fees). A "Campus Entity" is a college |
| FY26 | P0078932 | N | Taft Stettinius & Hollister LLP | \$25,000.00 | 10/28/2025 | 6/30/2026 | Legal Services |
| FY26 | P0078935 | N | ASM GLOBAL - Gately Track and Field Center | \$31,500.00 | 10/28/2025 | 6/30/2026 | Track & Field Practice Facility Rental for 2025-26 season |
| FY26/27 | P0078934 | N | Berkshire Hathaway Homestate Insurance Company | \$33,693.00 | 10/28/2025 | 12/1/2026 | Vehicle Insurance for CSU Police Department vehicles (Qty 6) for the period 12/01/2025 - 12/01/2026 |
| FY26 | P0079022 | | Enterprise Fleet Management, Inc. | \$39,000.00 | 11/6/2025 | 6/30/2026 | Open leasing:This is for 4 extra vehicles that will be added to the CSU fleet. This is the monthly cost for 7 months |
| FY26 | P0079034 | | Dell Computer Corporation | \$41,100.00 | 11/14/2025 | 6/30/2026 | Absolute Resilience (Premium) - 2 Yr. Term - 1000-2499 Unit Volume - For Education |
| FY26 | P0079049 | N | OER Associates LLC | \$50,000.00 | 11/17/2025 | 6/30/2026 | Evaluation Services for RECESS-HP Grant |
| FY26 | P0079047 | N | CDW Government Inc | \$125,756.86 | 11/17/2025 | 6/30/2026 | SEJ SEI MAINT RNW SUPP 20 500K |
| FY26 | P0079046 | N | SHI International Corp | \$128,572.00 | 11/18/2025 | 6/30/2026 | Microsoft Office 365 Pro A5 Subscription License. Non-Compliant |

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| FY26 | P0079060 | N | Flourish Agenda, Inc. | \$25,040.00 | 11/18/2025 | 6/30/2026 | Professional Development/Training. Non Compliant |
| FY26 | P0079053 | N | BG Industries | \$30,913.00 | 11/19/2025 | 6/30/2026 | CSU classroom electrical upgrade |
| FY26 | P0079120 | N | Cooks Direct | \$31,874.97 | 11/25/2025 | 6/30/2026 | Appliances for SUB cafe |
| FY26 | P0079148 | N | LiveWire Electrical Systems, Inc. | \$64,575.00 | 12/3/2025 | 6/30/2026 | emergency power outage repair for the physical plant |
| FY26 | P0079156 | N | CARLI | \$47,405.03 | 12/4/2025 | 6/30/2026 | Renewal of Various Databases for Spring FY26 |
| FY26 | P0079180 | N | Advocate Health and Hospitals Corporation | \$342,800.00 | 12/5/2025 | 6/30/2026 | FY26 Advocate contract FY26 for Fitness, Wellness and Medical services for Chicago State University students, faculty and staff |
| FY26 | P0079212 | N | Zaf ACP Holdings | \$121,980.00 | 12/11/2025 | 6/30/2026 | CSU Switch Closet Refresh |
| FY26 | P0079228 | N | Southwest Contract, Inc | \$20,516.00 | 12/16/2025 | 6/30/2026 | 4" pins |
| FY26 | P0079231 | R | PowerSchool Group LLC | \$85,946.14 | 12/18/2025 | 6/30/2026 | FY 2026 software for hiring, posting jobs, and performance management. |
| FY26 | P0079000 | R | Executive Consultants United, LLC | \$401,842.00 | 12/22/2025 | 6/30/2026 | Temporary Staffing and Projects FY26 |
| FY26 | P0079233 | N | ODOM Security Services PLLC | \$33,039.80 | 12/23/2025 | 6/30/2026 | Professional unarmed security services: Day Care; GBL Library and Residence Hall for the period January 2, 2026 thru March 16, 2026. Contract Amendment for P0078297 |