



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:	January 1 2026 - March 31 2026

Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY26	P0079858	N	Dell Computer Corporation	57,156.00	3/27/2026	3/27/2026	Dell Pro Micro Plus QBM1250;Dell Pro Micro Plus QBM1250
FY26-27	P0079828	N	Rudd Resources LLC	93,000.00	3/24/2026	2/23/2027	Communication Services for University Village 95
FY26	P0079786	N	VWR International, LLC	115,903.83	3/17/2026	3/17/2026	laboratory benches and octagon modules
FY26	P0079736	N	Accreditation Council for Pharmacy Education	29,800.00	3/24/2026	3/26/2026	School of Pharmacy accreditation comprehensive evaluation site visit 3/24 - 3/26.
FY26	P0079732	N	BWM Global Inc.	24,762.65	3/12/2026	6/30/2026	Materials for Undergrad Admissions Recruitment Events and Open Houses. This includes all setup and shipping fees.
FY26	P0079730	N	Evisions	46,907.00	3/11/2026	6/30/2026	Argos Enterprise Software Licenses in Banner and Argos Training. Year 2/2 of Contract.
FY26	P0079729	N	Adorama Inc.	39,038.50	3/11/2026	3/11/2026	Camera and Audio Media Production Supplies. See detailed quote
FY26	P0079721	N	CDW Government Inc	73,986.90	3/10/2026	3/10/2026	Microsoft Surface Pro Copilot PC for Business 12 inch Copilot PC 12
FY26	P0079704	N	OER Associates LLC	20,000.00	3/5/2026	9/30/2026	Conduct the external evaluation for the Y5 CSU Pathways to Success PBI Formula grant.
FY26	P0079707	N	TouchNet Information Systems Inc.	39,678.00	3/5/2026	6/30/2026	OneCard hardware Maintenance Service. Non Compliant.
FY26	P0079690	N	Tusker Technology	43,826.00	3/3/2026	3/3/2026	Wireless Access Points Upgrade for Douglass Hall
FY26	P0079645	N	Dell Computer Corporation	21,683.76	2/26/2026	2/26/2026	Dell Pro Micro Plus QBM1250;Dell Pro Micro Plus QBM1250
FY26	P0079628	N	Game One	42,053.36	2/24/2026	2/24/2026	MTF Apparel Order
FY26	P0079871	N	Chicago Fire Protection	62,000.00	2/26/2026	6/30/2026	Fire Pump & Sprinkler deficiency repairs

FY26	P0079617	N	Adorama Inc.	53,783.57	2/24/2026	2/24/2026	TV studio lighting instruments and accessories. See attached quote.
FY26-27	P0079609	N	Just Act Partners LLC	99,000.00	2/23/2026	1/23/2027	Project management for University Village 95
FY26	P0079606	N	CDW Government Inc	41,504.64	2/23/2026	6/30/2026	VMW CLD FNDTN
FY26-27	P0079567	N	SHI International Corp	69,440.00	2/19/2026	2/18/2027	Veeam Software Cloud for Microsoft 365 1 year Subscription for Exchange, SharePoint, OneDrive, Teams, Entra online support
FY26	P0079565	N	Barbizon Light of New England, Inc.	94,595.00	3/15/2026	5/31/2026	Breakey Theatre Lighting
FY26	P0079513	N	SERVPRO of Evergreen Park/South Chicago City	29,312.58	2/9/2026	2/9/2026	JCC Emergency Flooding Sanitation
FY26	P0079504	N	Dell Computer Corporation	22,815.90	2/9/2026	2/9/2026	Base;Dell Pro 14 (PC14250) XCTO Base
FY26-27	P0079429	N	SHI International Corp	189,880.47	1/31/2026	1/30/2027	Tanium: Identifies Network Infrastructure Vulnerabilities FY26
FY26	P0079428	N	The Institute of Electrical Engineers Inc. (IEEE)	25,950.00	1/30/2026	1/30/2026	2026 IEEE Articles on Demand Subscription
	P0079422	N	ACUE	60,000.00	1/8/2026	9/30/2026	Professional Development for Faculty
FY26	P0079421	N	Game One	32,664.44	1/29/2026	1/29/2026	WTF Uniform/Apparel Order.
FY26	P0079420	N	Game One	27,318.75	1/29/2026	1/29/2026	Winter Parka Order.
FY26	P0079408	N	Pitsco Education, LLC	20,441.54	1/27/2026	1/27/2026	D Droneblocks Dexi Drone Classroom Bundle
FY26	P0079384	N	Kim H. Tran	30,000.00	2/1/2026	4/30/2026	Consulting services for the Office of the President
FY26	P0079376	N	Crown Coverings, Inc.	20,342.00	1/22/2026	1/22/2026	Women and men's locker room JDC
FY26	P0079362	N	JCD Productions, LLC	27,350.00	3/25/2026	6/30/2026	M&W Basketball Broadcast Services for 2025-26 season
FY26-27	P0079345	N	Turnitin LLC	22,520.92	1/1/2026	12/31/2026	Turnitin subscription 01/01/2026 - 12/31/2026
FY26-27	P0079341	N	Ebsco Subscription Services	23,083.29	1/1/2026	12/31/2026	FY26 various library periodicals/journals utilized by School of Pharmacy faculty.
FY26-27	P0079312	N	The Hanover Research Council, LLC	75,000.00	2/1/2026	1/31/2027	Grant Academy FY26
FY26-27	P0079279	N	Ebsco Subscription Services	117,462.08	1/1/2026	12/31/2026	Renewal of Various Periodical/Library Books Purchase FY26- EXEMPT79279.