



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

|                                    |                        |                                      |
|------------------------------------|------------------------|--------------------------------------|
| <b>Agency #:</b>                   |                        |                                      |
| <b>Agency Name:</b>                |                        |                                      |
| <b>Agency Contact Information:</b> |                        | <b>Person/Department:</b>            |
| <b>Phone Number:</b>               |                        |                                      |
| <b>Email:</b>                      |                        |                                      |
| <b>Reporting Quarter:</b>          |                        |                                      |
| <b>Fiscal Year</b>                 | <b>Contract Number</b> | <b>N(ew) C(hange) R(e-establish)</b> |
| FY26                               | P0080500               | N                                    |
| FY26                               | P0080482               | N                                    |
| FY26                               | P0080480               | N                                    |
| FY26                               | P0080472               | N                                    |
| FY26                               | P0080471               | C                                    |
| FY26                               | P0080465               | N                                    |
| FY26                               | P0080422               | N                                    |
| FY26                               | P0080403               | N                                    |

|      |          |   |
|------|----------|---|
| FY26 | P0080402 | N |
|      |          |   |
| FY26 | P0080401 | N |
| FY26 | P0080369 | N |
| FY26 | P0080366 | N |
|      |          |   |
| FY26 | P0080360 | N |
| FY26 | P0080359 | N |
|      |          |   |
| FY26 | P0080352 | N |
|      |          |   |
| FY26 | P0080338 | N |
|      |          |   |
| FY26 | P0080337 | N |
| FY26 | P0080331 | N |
| FY26 | P0080327 | N |
|      |          |   |
| FY26 | P0080325 | N |

|      |          |   |
|------|----------|---|
| FY26 | P0080253 | N |
| FY26 | P0080169 | N |
| FY26 | P0080154 | N |
| FY26 | P0080035 | N |
| FY26 | P0079936 | N |
| FY26 | P0079926 | N |
| FY26 | P0079925 | R |
| FY26 | P0079919 | N |

## FILE-ONLY CONTRAC

| 608                                            |                   |           |           |
|------------------------------------------------|-------------------|-----------|-----------|
| Chicago State University                       |                   |           |           |
| Janet Ali/Procurement                          |                   |           |           |
| 773/297-5686                                   |                   |           |           |
| <a href="mailto:jali@csu.edu">jali@csu.edu</a> |                   |           |           |
| April 1 2026 - June 30 2026                    |                   |           |           |
| Vendor Name                                    | Current FY Amount | From      | To        |
| Governors State University                     | 45,843.29         | 6/23/2026 | 6/30/2026 |
| University Of Illinois at Chicago              | 66,234.00         | 6/17/2026 | 6/30/2026 |
| Olive-Harvey College                           | 26,579.98         | 6/19/2026 | 6/30/2026 |
| Cooks Direct                                   | 39,024.14         | 6/16/2026 | 6/30/2026 |
| Commonwealth Edison Co.                        | 217,623.34        | 6/16/2026 | 6/30/2026 |
| VWR International, LLC                         | 680,949.54        | 6/16/2026 | 6/30/2026 |
| Saint Xavier University                        | 27,733.00         | 6/3/2026  | 6/30/2026 |
| SHI International Corp                         | 44,171.35         | 5/27/2026 | 6/30/2026 |

|                                           |            |           |           |
|-------------------------------------------|------------|-----------|-----------|
| SHI International Corp                    | 44,171.35  | 5/27/2026 | 6/30/2026 |
|                                           |            |           |           |
| SHI International Corp                    | 47,428.87  | 5/27/2026 | 6/30/2026 |
| University Of Illinois at Chicago         | 99,059.60  | 5/26/2026 | 6/30/2026 |
| Moraine Valley Community College          | 164,863.90 | 5/15/2026 | 6/30/2026 |
|                                           |            |           |           |
| Benford Protection Group                  | 30,988.00  | 5/28/2026 | 6/30/2026 |
| CDW Government Inc                        | 27,452.74  | 5/28/2026 | 6/30/2026 |
|                                           |            |           |           |
| Teamworks Innovations, Inc.               | 97,625.00  | 5/27/2026 | 6/30/2026 |
|                                           |            |           |           |
| Gift of Hope Organ & Tissue Donor Network | 49,200.00  | 5/22/2026 | 6/30/2026 |
|                                           |            |           |           |
| ATT Global Services (Formerly SBC)        | 22,000.00  | 5/22/2026 | 6/30/2026 |
| Cooks Direct                              | 21,659.73  | 5/19/2026 | 6/30/2026 |
| SHI International Corp                    | 47,343.58  | 5/18/2026 | 6/30/2026 |
|                                           |            |           |           |
| Dell Computer Corporation                 | 55,477.05  | 5/18/2026 | 6/30/2026 |

|                               |            |           |           |
|-------------------------------|------------|-----------|-----------|
| Sweetwater Sound, Inc.        | 20,500.00  | 5/6/2026  | 6/30/2026 |
| SHI International Corp        | 56,185.57  | 4/30/2026 | 6/30/2026 |
| Dell Computer Corporation     | 31,582.00  | 4/28/2026 | 6/30/2026 |
| CDW Government Inc            | 48,044.52  | 4/14/2026 | 6/30/2026 |
| Benford Protection Group      | 23,812.50  | 4/7/2026  | 6/30/2026 |
| Abel Cine Tech                | 54,322.18  | 5/29/2026 | 6/30/2026 |
| Office of the Auditor General | 314,233.00 | 4/6/2026  | 6/30/2026 |
| Tusker Technology             | 40,418.00  | 4/3/2026  | 6/30/2026 |

## ITS REPORT

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| Description of goods/services                                 |
|---------------------------------------------------------------|
| Awards and Grants to students                                 |
| Awards and Grants to students                                 |
| Awards and Grants to students                                 |
| Serving Line for Cougar Cove w/<br>installation and lead time |
| FY-26 Electric Transportation<br>DEPOSIT REQUIREMENT          |
| #6Q8032983992-<br>000010#G7077CA/5977C Inert Plus<br>M/EA     |
| Awards and Grants to students                                 |
| AIO LAEC SERIES P1.56, 0<br>RESOLUTION, 136                   |

|                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------|
| AIO LAEC SERIES P1.56, 0<br>RESOLUTION, 136                                                                                             |
| 65 INCH ALL IN ONE DIGITAL<br>ANDROID BASED, 24P GE POE++<br>SMART SWTH W/10G SFP+, AIO LAEC<br>SERIES P1.56, 0 RESOLUTION, 136         |
| Awards and Grants to students                                                                                                           |
| Awards and Grants to students                                                                                                           |
| Unarmed security services for: Cook<br>Admin; Day Care Center; GBL Library<br>and Residence Hall - 05-21-2026 thru<br>06-30-2026        |
| JBL 8128 8 LOUDSPEAKER                                                                                                                  |
| Platform access to Teamworks for<br>2025-26 school year.                                                                                |
| FY26 Maintenance Invoices for<br>Cleaning Services at 7936 South<br>Cottage Grove, Chicago, IL 60619,<br>CSU's extended class location. |
| Gift of Hope: AT&T Switched Ethernet<br>Service                                                                                         |
| Everest Refrigeration Model # ESR2                                                                                                      |
| SHI/AdAstra subscription Y3                                                                                                             |
| Dell Pro Micro Plus QBM1250;Dell<br>Pro Micro Plus QBM1250                                                                              |

|                                                                                              |
|----------------------------------------------------------------------------------------------|
| King 2350 BBb Sousaphone, March, Las w/Case                                                  |
| Microsoft Premium Support FY26 {5/1/26 - 4/30/27}                                            |
| Base;Dell Pro 14 (PC14250) XCTO Base                                                         |
| Apple Mac Studio M4 Max 14 core CPU 32 core GPU 36 GB RAM 512 GB                             |
| Unarmed Security Services for DayCare:M-F; ; GBL: 8am-4pm; M-F; Residence Hall: M-F          |
| Arri Hi-5 Camera System and Camera Equipment . Please see quote                              |
| Paying the federal audit expense for the period ending June 30 2025 paid from Indirect Cost. |
| FY26 University's Firewall & Core-1 Support                                                  |