SCO-980 8-11-21

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: 773/995-2021

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Reporting Quarter: July 1st 2026 - September 30th 2026

Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY27	P0080531	N	Republic Services	80,000.00	7/1/2026	6/30/2027	FY 27 open purchase order for dumpster haul & debris removal
FY27	P0080541	N	Peoples Energy	250,000.00	7/1/2026	6/30/2027	FY-27 Natural gas
FY27	P0080542	N	NRG Business Marketing LLC	250,000.00	7/1/2026	6/30/2027	FY-27 Natural Gas Commodity
FY27	P0080543	N	Direct Energy Business, LLC	700,000.00	7/1/2026	6/30/2027	FY-27 Electric supply
FY27	P0080545	N	City of Chicago Department of Water	200,000.00	7/1/2026	6/30/2027	FY-27 Water
FY27	P0080546	N	Walgreen Co.	135,000.00	7/1/2026	6/30/2027	5th year payment of the Walgreens Lease Agreement.
FY27	P0080548	N	Presidio Networked Solutions Group LLC	27,787.76	7/1/2026	7/18/2027	KnowBe4: Security Awareness Training Subscription {7/19/2026-7/18/2027}
FY27	P0080551	N	Mesirow Insurance Services, Inc.	837,710.40	7/1/2026	6/30/2027	Property Insurance Renewal for 7-1-26 to 6-30-27
FY27	P0080570	N	American Assoc. of Colleges of Pharmacy	32,000.00	7/1/2026	6/30/2027	FY27 Institutional membership for the School of Pharmacy faculty.
FY27	P0080587	R	Technolutions, Inc.	75,000.00	7/1/2026	6/30/2027	Technolutions, Inc. is a computer software; Customer Relations Management tool (CRM) for recruitment - until June 30, 2031.
FY27	P0080590	N	Dematic Corp	20,687.00	7/1/2026	6/30/2027	Preventative Maintenance Program Renewal FY27
FY27	P0080602	N	Xerox Corporation	108,000.00	7/1/2026	6/30/2027	Campus Printers FY27
FY27	P0080605	N	McGraw-Hill Education, Inc.	22,325.55	7/1/2026	6/30/2027	Access Pharmacy Database Renewal FY27
FY27	P0080612	N	Watermark Insights LLC	57,957.02	7/1/2026	6/30/2027	4th Year of a 5 Year Contract 07/01/2026 - 6/30/2027... Faculty Portfolio Renewal, Review Promotion & Tenure and Student evaluation systems FY27
FY27	P0080613	N	CARLI	185,944.31	7/1/2026	6/30/2027	CARLI Database Renewal FY27 36 Accepted Subscriptions. Intergovernmental
FY27	P0080615	N	Pro Quest	46,451.00	7/1/2026	6/30/2027	Proquest: One Black Studies - Historical Newspaper - Newspapers.com - U.S. Major Dailies Database Renewals FY27

FY27	P0080620	N	SHI International Corp	52,624.83	7/1/2026	6/30/2027	Stage 2 Disaster Recovery {Term 3 of 3}
FY27	P0080625	N	Hewlett Packard Financial Services Company	49,159.74	7/1/2026	6/30/2027	Servers {7/1/2026 - 6/30/2027 {Term 2 of 3}}
FY27	P0080630	R	Dell Computer Corporation	43,644.36	7/1/2026	6/30/2027	Staff Laptop Leasing Program (250 qty.) {Term 3 of 4}
FY27	P0080632	N	DCC Marketing, LLC.	110,000.00	7/1/2026	6/30/2027	Undergraduate advertising
FY27	P0080634	N	Canopy Education, Inc. dba CollegeVine	80,000.00	7/1/2026	6/30/2027	Access to CollegeVIne's AI Recruiter to Nurture Connection Exports and/or Lead Uploads, 75+ data filters to build targeted segments and campaigns, CRM intergration, Unlimited User Account and Reporting.
FY27	P0080635	N	D2L Ltd	83,112.60	7/1/2026	6/30/2027	2nd Year of a 4 Year Contract -- Brightspace Guided Training Premium FY27 7/1/2026 - 6/30/2027
FY27	P0080638	N	Marsh & McLennan Agency	27,306.36	7/1/2026	6/30/2027	IPHEC Insurance Broker Fee 26-27
FY27	P0080645	N	Benford Protection Group	128,806.64	7/2/2026	12/20/2026	Unarmed security services - CSU campus locations: Cook Admin; Day Care Center; GBL Library; and Residence Hall (40 scheduled for 26 weeks) upon signature of CSU Contract through 12/20/2026
FY27	P0080647	N	Flowers Communications Group	250,000.00	7/7/2026	6/30/2027	Media buying for undergraduate enrollment advertising
FY27	P0080657	N	George Tucker	27,600.00	7/7/2026	6/4/2027	IT Consulting Services
FY27	P0080659	N	EAB Global, Inc.	415,268.43	7/7/2026	6/30/2027	Graduate Recruitment Services
FY27	P0080660	N	Osco Inc.	20,000.00	7/7/2026	6/30/2027	FY27 open purchase order for fuel / grounds vehicle
FY27	P0080664	N	Croke Fairchild Duarte & Beres LLC	125,000.00	7/7/2026	6/30/2027	FY27 - Legal services related to the UV95 Project
FY27	P0080675	N	UB Greensfelder LLP	45,000.00	7/9/2026	6/30/2027	FY27 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
FY27	P0080676	N	Jackson Lewis P.C.	45,000.00	7/9/2026	6/30/2027	FY27 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
FY27	P0080678	N	Parkway Elevators	43,200.00	7/9/2026	6/30/2027	Annual Maintenance and repair of 17 elevators and wheelchair lift
FY27	P0080681	N	SHI International Corp	47,603.70	7/9/2026	6/30/2027	Ad Astra Renewal Subscription
FY27	P0080686	N	Tusker Technology	25,000.00	7/9/2026	6/30/2027	Labor Block
FY27	P0080669	N	Carnegie Darlet LLC	485,970.00	7/10/2026	6/30/2027	Full redesign and migration of csu.edu website.
FY27	P0080697	N	On the Job Consulting Inc. dba Pixo	36,540.00	7/10/2026	6/30/2027	Web Content Support
FY27	P0080700	N	Game One	30,892.50	7/10/2026	7/10/2026	MBB Apparel Order
FY27	P0080701	N	Game One	21,879.00	7/10/2026	7/10/2026	VB Apparel/Uniform Order
FY27	P0080706	N	EBSCO Information Services	21,927.17	7/10/2026	6/30/2027	Lippincott & Ovid Journal Packages FY2027

FY27	P0080720	N	PowerSchool Group LLC	87,665.07	7/13/2026	6/30/2027	FY 2027 software for hiring, posting jobs, and performance management.
FY27	P0080721	N	Jamarion Ayers	32,400.00	7/13/2026	6/11/2027	IT Consulting Services
FY27	P0080724	N	CDW Government Inc	73128	7/13/2026	6/30/2027	Barracuda E Mail Protection subscription license 1 month 1 user 1 fu
FY27	P0080738	N	Illinois Heartland Library System	20,446.70	7/17/2026	6/30/2027	OCLC Membership Renewal Intergovernmental Agreement FY27
FY27	P0080739	R	Dept of Innovation & Technology	30,000.00	7/17/2026	6/30/2027	Bandwidth Internet Egress (Membership) {7/1/26 - 6/30/27 {Term 4 of 5}}
FY27	P0080741	N	JEOL USA, Inc.	22,967.49	7/17/2026	6/30/2027	GW IR CHAMBERSCOPE, 6610/LV PICTURE-IN-PICTURE T43J-6610-PIPCoverage 07/01/2026 - 06/30/2027
FY27	P0080742	N	Skyzen Technologies LLC	60,000.00	7/17/2026	2/28/2027	Consulting IT Services
FY27	P0080744	N	D.O. Finaid Services LLC	48,000.00	7/17/2026	3/30/2027	Consulting IT Services
FY27	P0080745	N	Ashley Evett williams Brown	55,200.00	7/17/2026	2/28/2027	Ashley Brown: Consulting IT Services FY27
FY27	P0080757	N	Game One	23,385.30	7/21/2026	7/21/2026	WBB Apparel Order
FY27	P0080764	N	Ellucian Company LLC	364,735.00	7/27/2026	7/27/2027	Tech Support and Advisory Services SS-2027-IT-JMA-002
FY27	P0080765	N	SHI International Corp	28,609.97	7/28/2026	6/30/2027	Help Desk 365
FY27	P0080767	N	Cooks Direct	44,232.91	7/28/2026	7/28/2026	2454BR Super Erecta® Shelf
FY27	P0080770	N	Cooks Direct	39,024.14	7/28/2026	7/28/2026	Serving line for Couger Cove w/ delivery and installation
FY27	P0080797	N	Husch Blackwell LLP	300,000.00	7/28/2026	6/30/2027	FY27 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
FY27	P0080761	N	Common Applicaton, Inc.	20,000.00	7/30/2026	6/30/2027	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).
FY27	P0080808	N	Ellucian Company LLC	626,336.00	7/30/2026	6/30/2027	Software License
FY27	P0080816	N	SHI International Corp	164,270.93	7/31/2026	6/30/2027	Crowdstrike: 24 hour monitoring preventive service malware/spam and immediate remediation
FY27	P0080831	N	Game One	30,184.69	7/31/2026	6/30/2027	MSOC Apparel Order
FY27	P0080834	N	Modern Campus USA, Inc.	24,020.73	7/31/2026	6/30/2027	OmniUpdate for Website Hosting, CMS, and Support {08/01/2026 - 07/31/2027}
FY27	P0080835	N	Commonwealth Edison Co.	600,000.00	7/31/2026	6/30/2027	FY-27 Electric Transportation
FY27	P0080836	N	SHI International Corp	137,474.00	7/31/2026	6/30/2027	Darktrace: Detect + Respond Network {7/1/2026 - 6/30/2027 {Term 4 of 4} IPHEC-Rm071017.
FY27	P0080837	N	RedLegg	27,915.00	7/31/2026	6/30/2027	Penetration Testing FY27

FY27	P0080839	N	Wolters Kluwer	19,500.00	8/3/2026	6/30/2027	FY27 Nursing students Lippencott material for Fall 2026 and Spring 2027
FY27	P0080845	N	Advocate Health and Hospitals Corporation	353,084.00	8/3/2026	6/30/2027	FY27 Advocate contract for Fitness, Wellness and Medical services for Chicago State University students, faculty and staff.
FY27	P0080859	N	Thompson Hine, LLP	60,000.00	8/4/2026	6/30/2027	FY27 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
FY27	P0080863	N	Marsh & McLennan Agency	887,981.00	8/4/2026	6/30/2027	General and Educator's Legal Liability insurance renewals: 8/30/26 - 8/30/27.
FY27	P0080865	N	Blue Rose Capital Advisors, LLC	70,000.00	8/5/2026	6/30/2027	Independent Registered Municipal Agency
FY27	P0080870	N	Tutor.com	28,000.00	8/5/2026	6/30/2027	1000 Hours of Individualized instructions/ Tutoring for CSU Undergraduate and Graduate students For FY27
FY27	P0080885	N	The Catalyst Firm, LLC DBA L.E.A.D. Firm	25,000.00	8/7/2026	6/30/2027	Student-Athlete Development Programming.
FY27	P0080886	N	Chicago Pests, LLC	73,700.00	8/7/2026	6/30/2027	FY27 pest services
FY27	P0080887	N	Qualtrics, LLC	28,812.10	8/7/2026	6/30/2027	Software for Campuswide Surveys
FY27	P0080888	N	Yeroc Development & Construction LLC	30,000.00	8/7/2026	6/2/2027	IT Consultant Services
FY27	P0080892	N	Cooks Direct	177,599.74	8/9/2026	8/9/2026	CART, CONDIMENT New Age Model No. CUSTOM
FY27	P0080897	N	Stanley Steemer International, Inc.	25,285.00	8/10/2026	6/30/2027	Clean/Inspect air ducts for all the dorm rooms in Resident Hall. -(Exception Order)
FY27	P0080903	N	John Gwan	51,000.00	8/12/2026	2/28/2027	John Gwan: Consulting IT Services
FY27-28	P0080911	N	Marsh & McLennan Agency	68,000.00	8/12/2026	9/1/2027	Cyber insurance renewal: 9/1/26 - 9/1/27.
FY27	P0080912	N	A.J. Gallagher Risk Mgmt. Svcs. LA	246,000.00	8/12/2026	6/30/2027	2026-2027 Student-athlete insurance premium
FY27	P0080922	N	CDW Government Inc	64,313.35	8/13/2026	6/30/2027	ADOBE ETLA CHICAGO STATE
FY27	P0080927	N	Tusker Technology	48,646.50	8/14/2026	6/30/2027	Network Switch Replacement {Term 2 of 5}
FY27	P0080935	N	University of Illinois	29,208.92	8/17/2026	6/30/2027	Annual Illinois Public Higher Education Cooperative dues requirementsJuly 1, 2025 through June 30, 2026 (Fiscal Year 2026)
FY27	P0080949	N	Dell Computer Corporation	20,413.57	8/17/2026	8/17/2026	Base;Dell Pro 14 (PC14250) XCTO Base
FY27	P0080958	N	Game One	40,150.00	8/17/2026	8/17/2027	FB Apparel Order
FY27	P0080963	N	Gift of Hope Organ & Tissue Donor Network	49,200.00	8/17/2026	6/30/2027	Payment according to the lease agreement - FY27 Maintenance Fees (Cleaning Services) at 7936 South Cottage Grove, Chicago, IL 60619, CSU's extended class location.
FY27	P0080976	N	Teamworks Innovations, Inc.	107,625.00	8/19/2026	6/30/2027	FY27 Teamworks Subscription

FY27	P0080991	N	The Estate Chicago LLC	20,000.00	8/20/2026	6/30/2027	Standing order for Undergrad Admissions to provide catering services to individuals visiting CSU campus for recruitment events, open houses and admitted student days. This is an open purchase order for 2026-2027 academic school year.
FY27	P0080998	N	the Buckingham	571,800.00	8/20/2026	6/30/2027	Housing Lease
FY27	P0081000	N	Northeast Conference	100,000.00	8/21/2026	6/30/2027	2026-2027 Conference Membership Entry Fee Payment
FY27-28	P0081025	R	ZOOM Video Communications, Inc.	36,155.70	8/25/2026	8/25/2027	Zoom Webinar License {8/26/2026 - 8/25/2027}
FY27	P0081163	N	Ray O'Herron Company Inc.	28,080.50	8/26/2026	8/26/2026	45 Gen 6 9mm
FY27	P0080768	N	East West University	784,875.00	8/28/2026	6/30/2027	Flats Lease (2 year contract)
FY27	P0081047	N	Village of Bridgeview SeatGeek Stadium	125,000.00	8/28/2026	6/30/2027	Football Game Rental. EXM-2027-ATH-CEG002.
FY27	P0081089	N	ReUp Education, Inc.	85,000.00	9/1/2026	6/30/2027	Solesource CSUEM2025 Reup. ReUp will provide assistance to learners in staying at educational institutions and providing bundles services to assist CSU in the location, enrollment and retention of students, consisting of application assistance.
FY27	P0080621	N	Pearls and Roses LLC	1,088,764.00	9/2/2026	6/30/2027	Estimated cost of Housing and Residence Life (HRL) student dining dollars July 1, 2026 through December 31, 2026.
FY27	P0081266	N	R&M Consulting Chicago LLC.	75,000.00	9/9/2026	6/30/2027	The Vendor shall provide staff augmentation services to suuport CSU's Internal Audit Department
FY27	P0081200	N	Northeast Conference	44,500.00	9/14/2026	6/30/2027	2026-2027 Annual Dues
FY27	P0081203	N	EAB Global, Inc.	56,650.41	9/14/2026	6/30/2027	Annual Software payment. Non Compliant
FY27	P0081227	N	Game One	66,449.00	9/14/2026	6/30/2027	Football Uniforms
FY27	P0081244	N	Just Act Partners LLC	57,750.00	9/17/2026	6/30/2027	Project management for University Village 95. Continuation of P0079609
FY27	P0081312	N	European Organization for Nuclear Research	35,781.00	9/23/2026	6/30/2027	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.
FY27	P0081328	N	Connor Sports Flooring, LLC	128,643.00	9/24/2026	10/26/2026	emergency floor install for NCAA basketball tournamentEMG-2027-ATH-JMA001
FY27	P0080966	N	Michael T. Johnson	29,548.00	9/25/2026	9/25/2026	Emergency remodel Locker room of JDC building
FY27	P0081334	N	TouchNet Information Systems Inc.	40,502.00	9/25/2026	6/30/2027	Annual Hardware Maintenance Service.