



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #: 612
 Agency Name: Eastern Illinois University
 Agency Contact Information: Person/Department: Danielle Green
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 Reporting Quarter: July 1, 2021-September 30, 2021

Contract Term							
Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	From	To	Description of goods/services
2022	PH023014	R	Reifsteck Reid & Company Architects	\$124,975.32	7/1/2021	6/30/2023	Architectural Design Services
2022	PH023009	R	Bailey Edward Design Inc	\$ 104,125.00	7/1/2021	6/30/2023	Architectural Design Services
2022	PH023526	N	Connor Co	\$ 26,456.27	8/19/2021	8/19/2021	Steam Boiler and Feed System
2022	PP023204	N	Marsh USA Inc	\$ 81,611.00	8/30/2021	8/30/2022	Educator's Legal Liabilbiy Insurance
2022	PP023207	N	Marsh USA Inc	\$ 62,828.00	8/30/2021	8/30/2022	Excess liability /Other casualty Insurance
2022	PP023578	N	Morrow Borhters Ford Inc	\$ 36,880.00	9/10/2021	6/30/2022	4x4 truck w/tow capability
2022	PP023803	N	Morrow Borhters Ford Inc	\$ 26,985.00	9/19/2019	7/31/2022	Passenger Van FFV
2022	PH023519	C	All Purpose Erectors	\$ 20,231.88	9/13/2021	6/30/2022	Repair lights/ballasts at football stadium
2022	PP023194	N	Office of Auditor General	\$ 66,743.00	9/13/2021	6/30/2022	Federal share of audit for period ending 6/30/21
2022	PP023695	N	Miles Chevrolet	\$ 68,124.00	9/19/2019	7/31/2022	Sport Utility Vehicles
2022	PN022166	R	The Upchurch Group	\$ 75,000.00	7/1/2020	6/30/2022	Civil Engineering
2022	PG023858	N	Olympus NDT Inc	\$ 22,292.08	9/17/2021	6/30/2022	Microscope
2022	PP023287	N	Office of Auditor General	\$ 139,921.00	9/20/2021	6/30/2022	Audit Costs
2022	PU023729	N	Wave Graphics Inc	\$ 29,129.00	8/4/2021	6/30/2022	Homecoming tshirts for resale
2022	PG023686	N	CDW Government Inc	\$ 34,877.24	9/27/2021	6/30/2022	Virtual Tour EIU MassInteract
2022	PG023898	N	CDW Government Inc	\$ 59,984.73	9/30/2021	9/29/2024	Vmware
2022	PG023897	N	CDW Government Inc	\$ 50,081.12	9/30/2021	9/29/2024	Vmware Horizon Enterprise Edition
2022	PH023888	N	Grunloh Construction	\$ 644,000.00	9/23/2021	6/30/2022	Women's Basketball Locker Room