



FILE-ONLY CONTRACTS REPORT

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| Agency #: | 612 |
| Agency Name: | Eastern Illinois University |
| Agency Contact Information: | Person/Department: Megan R. Wells, Director of Purchasing |
| | Phone Number: 217-581-5313 |
| | Email: mrwells@eiu.edu |
| Reporting Quarter: | April 1, 2023 - June 30, 2023 |

| Fiscal Year | Contract Number | N(ew)/C(hange)/R(e-establishment) | Vendor Name | Current FY Amount | Contract Term | | Description of goods/services |
|-------------|-----------------|-----------------------------------|--|-------------------|---------------|-----------|--|
| | | | | | From | To | |
| 2023 | PS025063 | N | US Foods | \$ 50,000.00 | 4/4/2023 | 6/30/2023 | Food for Housing and dining |
| 2023 | PS025346 | N | Pace Systems | \$ 22,164.00 | 4/12/2023 | 6/30/2023 | Security camera equipment for Lawson Hall, Taylor Hall and Taylor Dining Center |
| 2024 | PB025193 | N | MBS Service Co Inc | \$ 22,557.00 | 7/1/2023 | 6/30/2024 | Software systems support |
| 2024 | PB025136 | N | Oxford University Press | \$ 50,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025190 | N | Redshelf | \$ 30,000.00 | 7/1/2023 | 6/30/2024 | Books |
| 2024 | PB025210 | N | Xerox | \$ 22,000.00 | 7/1/2023 | 6/30/2024 | Maintenance on Xerox Copier Print Center |
| 2024 | PB025220 | N | Midland Paper Company | \$ 23,000.00 | 7/1/2023 | 6/30/2024 | Supplies for resale in Print Center |
| 2024 | PK025350 | N | Sunbelt Rentals | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | Airial lift rentals |
| 2024 | PB025229 | N | Amazon.com | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | books and materials |
| 2023 | PJ023981 | N | Tech Logic | \$ 61,550.17 | 4/13/2023 | 6/30/2023 | hardware/software/supplies for textbook rental facility |
| 2024 | PB025226 | N | HF Group | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | Bindery Services for Library |
| 2024 | PK025312 | N | Altorfor Inc | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | Lifts for projects |
| 2023 | PD024944 | C | Christopher B Carl | \$ 41,000.00 | 4/11/2023 | 6/30/2023 | Artist is Residence |
| 2023 | PB124359 | N | Lee Publication Inc | \$ 20,000.00 | 4/11/2023 | 6/30/2023 | Doudna Advertising |
| 2024 | PB025206 | N | EBSCO Information Services | \$ 485,000.00 | 7/1/2023 | 6/30/2024 | Electronic resources |
| 2024 | PB025204 | N | Cengage Learning Inc | \$ 27,500.00 | 7/1/2023 | 6/30/2024 | Electronic resources |
| 2024 | PB025223 | N | ProQuest LLC | \$ 26,000.00 | 7/1/2023 | 6/30/2024 | Electronic Subscriptions FY24 |
| 2024 | PB025227 | N | Alibris | \$ 30,000.00 | 7/1/2023 | 6/30/2024 | books and materials |
| 2024 | PB025224 | N | University of Illinois Govrn Relations Springfield | \$ 365,000.00 | 7/1/2023 | 6/30/2024 | Electronic resources |
| 2024 | PB025219 | N | GOBI Library Solutions from EBSCO | \$ 72,000.00 | 7/1/2023 | 6/30/2024 | GOBI Plus platform fee / Books and Materials |
| 2023 | PJ024260 | N | Springer Publishing | \$ 61,060.00 | 4/19/2023 | 6/30/2023 | e-book collection |
| 2023 | PJ025158 | N | Life Fitness | \$ 31,593.59 | 4/19/2023 | 6/30/2023 | Fitness Equipment for Campus Rec |
| 2023 | PS025161 | N | Boston Circus Guild Inc | \$ 20,000.00 | 4/24/2023 | 9/9/2023 | Performance in Doundna Fine Arts |
| 2024 | PB025138 | N | Pearson Education Inc | \$ 400,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025134 | N | McGraw-Hill Education Inc | \$ 400,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025126 | N | Cengage Learning Inc | \$ 400,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025131 | N | John Wiley and Sons Inc | \$ 110,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025140 | N | Sage Publications | \$ 110,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025132 | N | Macmillan Holdings | \$ 200,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025144 | N | WW Norton | \$ 125,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025133 | N | MBS Textbook Exchange | \$ 100,000.00 | 7/1/2023 | 6/30/2024 | Textbook purchases FY24 |
| 2024 | PB025233 | N | Springer Publishing | \$ 65,000.00 | 7/1/2023 | 6/30/2024 | 2024 Ebook Collection |
| 2023 | PJ025184 | N | Gordon Flesch Company | \$ 26,661.60 | 4/28/2023 | 6/30/2023 | production printer for Panther Print and Copy Center |
| 2024 | PB025272 | N | Riddell/All American Sports Corp | \$ 50,000.00 | 7/1/2023 | 6/30/2024 | FY 24 Shoulder pads, helmets, parats & accessories , helmet reconditioning and cert |
| 2024 | PB025368 | N | CDW Government Inc | \$ 20,159.26 | 7/1/2023 | 6/30/2024 | Wasabi Cloud Storage FY24 |
| 2023 | PS025446 | N | Krueger International Inc | \$ 30,527.68 | 5/2/2023 | 6/30/2023 | Tables and chairs for College of health and human services |
| 2023 | PS025472 | N | Riddell/All American Sports Corp | \$ 62,280.00 | 5/2/2023 | 6/30/2023 | Speed Flex Insite white helmets football |
| 2024 | PB025424 | N | William F BrockmanCompany | \$ 77,500.00 | 7/1/2023 | 6/30/2024 | Edible items for resal in C Store and food court |
| 2024 | PB025425 | N | Gordon Food Service | \$ 2,850,503.00 | 7/1/2023 | 6/30/2024 | Edible and non edible items for dining halls, catering, c-store, Java and food court |
| 2023 | PJ025328 | N | Gordon Flesch Company | \$ 116,156.52 | 5/4/2023 | 6/30/2023 | Meter Readings for Campus |
| 2023 | PB024692 | N | ILMO | \$ 22,000.00 | 5/5/2023 | 6/30/2023 | Tank rental and refills |
| 2024 | PB025485 | N | Blick Art Materials | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | Classroom art supplies |
| 2024 | PB025409 | N | Mickey's Linen | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | Rental of Linens and cleaning of linens |
| 2024 | PB025454 | N | Pace Systems | \$ 45,234.44 | 7/1/2023 | 6/30/2024 | Contract renewal for Argos Subscription Formfusion and A/P Payroll Subscriptions |
| 2024 | PB025428 | N | US Foods | \$ 50,000.00 | 7/1/2023 | 6/30/2024 | Edible and non edible supplies for Housing and dining |
| 2024 | PB025461 | N | SHI International Corporation | \$ 41,464.29 | 7/1/2023 | 6/30/2024 | Turnitin Software renewal for FY24 IPHEC Software Contract |
| 2023 | PN025364 | N | Bob Ridings Inc | \$ 44,570.00 | 5/9/2023 | 6/30/2023 | Police Interceptor vehicle for UPD |

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|------|----------|---|--|-----------------|-----------|-----------|---|
| 2024 | PK025357 | R | Pace Systems | \$ 74,971.00 | 7/1/2023 | 6/30/2024 | Kaltura annual Renewal software IPHEC RM071017 |
| 2024 | PK025311 | N | All Purpose Erectors | \$ 30,000.00 | 7/1/2023 | 6/30/2024 | Repair football stadium lights |
| 2024 | PB025432 | N | UPS | \$ 52,000.00 | 7/1/2023 | 6/30/2024 | Freight for shipping Textbooks FY24 |
| 2024 | PB025495 | N | CBORD | \$ 74,456.96 | 7/1/2023 | 6/30/2024 | Second year service for software equipment |
| 2023 | PS025380 | N | National Council for Behavioral Health | \$ 26,000.00 | 4/13/2023 | 6/30/2023 | YMHFA Agreement |
| 2024 | PK025387 | N | WEX Bank | \$ 40,000.00 | 7/1/2023 | 6/30/2024 | Gasoline for fleet vehicles |
| 2023 | PS025383 | N | National Council for Behavioral Health | \$ 26,000.00 | 5/15/2023 | 6/30/2023 | Mental Health 1st aid Train the trainer |
| 2024 | PK025384 | N | Universal Service Supply (Johnstone) | \$ 65,000.00 | 7/1/2023 | 6/30/2024 | Parts and materials for FPM |
| 2024 | PK025524 | R | ZOHO Corporation | \$ 28,534.50 | 7/1/2023 | 6/30/2024 | ManageEngine and Service Desk software subscription renewal |
| 2024 | PB025517 | R | Elsevier BV | \$ 38,537.00 | 7/1/2023 | 6/30/2024 | 1 yr renewal annual subscription to Digital Commons |
| 2023 | PN025479 | N | Commercial Electric | \$ 60,000.00 | 5/17/2023 | 9/1/2023 | Contracted electrical work for summer |
| 2023 | PJ024609 | C | DJO Global | \$ 27,529.21 | 5/17/2023 | 6/30/2023 | Mens football braces |
| 2024 | PB025522 | N | DJO Global | \$ 24,000.00 | 7/1/2023 | 6/30/2024 | Knee and ankle braces for athletics MFB, MBB, WBB, WVB |
| 2024 | PK025388 | C | WW Grainger | \$ 25,000.00 | 7/1/2023 | 6/30/2024 | Various hardware |
| 2024 | PN025494 | N | APT Acquisition & Construction, dba AstroTurf | \$ 656,000.00 | 5/1/2023 | 6/30/2023 | Replace turf at O'Brien football field |
| 2023 | PS025529 | N | Studio Land Arts Project | \$ 41,000.00 | 5/18/2023 | 6/30/2023 | Land Art Project |
| 2023 | PJ025277 | N | Getinge USA Sales LLC | \$ 55,145.00 | 5/18/2023 | 6/30/2023 | Laboratory Steam Sterilizer |
| 2024 | PB025293 | N | Artisans | \$ 30,000.00 | 7/1/2023 | 6/30/2024 | Apparel and novelties for resale in Bookstore FY24 |
| 2024 | PB025291 | N | TriFive LLC | \$ 95,000.00 | 7/1/2023 | 6/30/2024 | Apparel for resale in Bookstore FY24 |
| 2024 | PB025415 | R | Peet's Coffee and Tea | \$ 25,000.00 | 7/1/2023 | 6/30/2024 | Coffee, tea items for resale and non edible items for Java Coffee Shop |
| 2024 | PB025293 | N | Artisans Inc | \$ 30,000.00 | 7/1/2023 | 6/30/2024 | Apparel for resale in Bookstore FY24 |
| 2024 | PB025422 | R | Alpha Baking Company | \$ 61,300.00 | 7/1/2023 | 6/30/2024 | Bread and Bakery items for Dining |
| 2024 | PB025343 | R | Medicat LLC | \$ 24,180.00 | 7/1/2023 | 6/30/2024 | EMR Site License |
| 2024 | PB025417 | R | Quality Custom Distribution Services | \$ 240,700.00 | 7/1/2023 | 6/30/2024 | Edible and non edible items for Food Court for Chick-fil-A |
| 2024 | PB025408 | R | Central Illinois Produce | \$ 22,000.00 | 7/1/2023 | 6/30/2024 | Local produce delivery for Housing, dining, food court, chick fil A |
| 2024 | PZ025242 | R | Washlava Inc | \$ 105,984.00 | 7/1/2023 | 6/30/2024 | Student laundry equipment and related services |
| 2024 | PZ025335 | R | Hyland Software Inc | \$ 39,799.73 | 7/1/2023 | 6/30/2024 | OnBase Maintenance |
| 2024 | PZ025370 | R | Celco Partnership | \$ 95,000.00 | 7/1/2023 | 6/30/2024 | Cell phone service for University personnel |
| 2024 | PN025487 | R | D2L Ltd | \$ 140,086.74 | 7/1/2023 | 6/30/2024 | Software License Renewal |
| 2023 | PS025532 | N | Kitchen Restock | \$ 68,788.54 | 5/18/2023 | 6/30/2023 | Kitchen equipment for housing and dining. |
| 2024 | PZ025515 | N | Gordon Flesch Company | \$ 86,802.00 | 7/1/2023 | 6/30/2024 | PaperCut software for Canon devices |
| 2024 | PB025236 | R | Intirion Corp | \$ 29,985.00 | 7/1/2023 | 6/30/2024 | Microwave/refrigerator rental/lease rooms in Pemberton and Triad |
| 2024 | PK025509 | R | University of Illinois Gov Relations | \$ 54,228.00 | 7/1/2023 | 6/30/2024 | Electronic Resources for Booth Library |
| 2024 | PB025418 | R | Byrd's Cleaners | \$ 40,682.00 | 7/1/2023 | 6/30/2024 | Linen and laundry service for housing and dining |
| 2024 | PK025540 | N | HD Supply | \$ 30,000.00 | 7/1/2023 | 6/30/2024 | Cleaning supplies, feminine hygiene products |
| 2024 | PB025538 | R | Associated Press | \$ 24,000.00 | 7/1/2023 | 6/30/2024 | Broadcast Programming for FY24 |
| 2024 | PZ025022 | R | Illinois Department of Central Management Services | \$ 1,713,300.00 | 7/1/2023 | 6/30/2024 | Group Insurance Reimbursement |
| 2024 | PZ025209 | R | Paap Printing | \$ 25,000.00 | 7/1/2023 | 6/30/2024 | External printing for Print Center |
| 2024 | PX025518 | R | Illinois Heartland Library System | \$ 67,000.00 | 7/1/2023 | 6/30/2024 | Annual Group Services Subscription and Search Engine Fees |
| 2024 | PB025367 | N | CDW Government Inc | \$ 41,379.50 | 7/1/2023 | 6/30/2024 | Subscription License for Sophos Central Intercept X Advanced |
| 2024 | PK025585 | N | Interfolio Inc | \$ 24,423.36 | 7/1/2023 | 6/30/2024 | Faculty Search Subscription Interfolio Inc |
| 2024 | PK025571 | N | Altorfer | \$ 22,000.00 | 7/1/2023 | 6/30/2024 | Standing Order repairs for generator including travel |
| 2024 | PK025312 | N | Altorfer | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | Standing Order Lifts for projects |
| 2023 | PN025416 | N | Jjet | \$ 22,500.00 | 6/7/2023 | 6/30/2023 | 2 Mowers |
| 2024 | PK025588 | N | Lorenz Wholesale Company | \$ 60,000.00 | 7/1/2023 | 6/30/2024 | can liners, spitfite cleaning supplies, hygiene products, |
| 2024 | PZ025241 | R | Swank Motion Pictures | \$ 48,171.00 | 7/1/2023 | 6/30/2024 | University housing video channel |
| 2024 | PX025596 | R | The Common Application | \$ 40,000.00 | 7/1/2023 | 6/30/2024 | Application software |
| 2024 | PK025457 | R | Qualtrics Labs Inc | \$ 31,830.00 | 7/1/2023 | 6/30/2024 | Research suite license renewal |
| 2023 | PS025604 | N | Restaurant Supply | \$ 22,104.34 | 6/8/2023 | 6/30/2023 | Buffet table configurable with parts and accessories. |
| 2024 | PK025143 | N | Johnson Controls | \$ 78,038.40 | 7/1/2023 | 6/30/2024 | Fire alarm inspections |
| 2024 | PH025600 | R | PowerSchool Holdings LLC | \$ 27,700.00 | 7/1/2023 | 6/30/2024 | Student recruitment platform |
| 2024 | PH025608 | R | City of Charleston | \$ 397,715.75 | 7/1/2023 | 6/30/2024 | Fire Protection |
| 2023 | PN025576 | N | Steelcase Inc | \$ 20,700.19 | 6/8/2023 | 6/30/2024 | Coleman Hall Room upgrade Lincoln Office. |
| 2024 | PK025434 | N | Elemental Solutions LLC | \$ 96,000.00 | 7/1/2023 | 6/30/2024 | water treatment chemicias and testing supplies |
| 2024 | PB025613 | R | United Parcel Service | \$ 52,000.00 | 7/1/2023 | 6/30/2024 | Shipping charges for textbooks FY24 |
| 2024 | PK025371 | R | Dell Marketing LP | \$ 131,271.91 | 7/1/2023 | 6/30/2024 | unified edu sub, defender edu sub |
| 2023 | PS025611 | N | Pace Systems | \$ 31,318.00 | 6/13/2023 | 6/30/2024 | Phase 2 Security camera equipment for Lawson Hall, Taylor Hall and Taylor Dining Center |
| 2024 | PK025591 | N | Valdes, LLC | \$ 46,718.00 | 7/1/2023 | 6/30/2024 | Roll paper towels, toilet paper |
| 2024 | PK025512 | R | Kone Inc | \$ 191,166.96 | 7/1/2023 | 6/30/2024 | Elevator maintenance contract for FY24 |
| 2024 | PB025549 | R | Public Broadcasting Service | \$ 210,000.00 | 7/1/2023 | 6/30/2024 | Annual Membership Dues FY24 |
| 2024 | PK025540 | R | HD Supply Facilities Maintenance | \$ 30,000.00 | 7/1/2023 | 6/30/2024 | Cleaning and Hygiene products |
| 2024 | PK025591 | N | Valdes LLC | \$ 46,718.00 | 7/1/2023 | 6/30/2024 | Brown roll towels and Jumbo toilet tissue |
| 2023 | PX025572 | N | TMA Systems | \$ 97,560.00 | 6/15/2023 | 8/31/2024 | Work Order system |

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|------|----------|---|---|---------------|-----------|-----------|---|
| 2024 | PZ025619 | R | Central States Media/Management Inc. | \$ 500,000.00 | 7/1/2023 | 6/30/2024 | Digital Marketing |
| 2024 | PK025573 | N | Sarah Bush Lincoln Health Center - pharmacy | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | Prairie pharmacy |
| 2024 | PB025336 | R | Mythics Inc | \$ 151,993.38 | 7/1/2023 | 6/30/2024 | Oracle Software Maintenance License |
| 2024 | PZ025463 | N | Geneologie LLC | \$ 20,000.00 | 7/1/2023 | 6/30/2024 | T-Shirts |
| 2024 | PB025389 | R | Pace Systems | \$ 57,927.00 | 7/1/2023 | 6/30/2024 | DUO MFA Security Software Renewal |
| 2024 | PB025632 | R | Pegasus ME Buyer Inc | \$ 41,654.59 | 7/1/2023 | 6/30/2024 | Red Hat Linus Annual Renewal |
| 2024 | PK025598 | N | Lorenz Wholesale Company | \$ 29,139.00 | 7/1/2023 | 6/30/2024 | Toilet Paper |
| 2024 | PZ025617 | R | Fineline Graphics Inc | \$ 40,000.00 | 7/1/2023 | 6/30/2024 | Digital Storefront and Printing Services |
| 2023 | PN025661 | N | CORE Construction | \$ 53,628.94 | 6/22/2023 | 6/30/2023 | Qdoba renovation in MLK food court |
| 2024 | PK025374 | R | Ellucian Co | \$ 579,611.00 | 7/1/2023 | 6/30/2024 | Banner Suscription and Cloud software |
| 2024 | pk025578 | N | Sarah Bush Lincoln Health Center | \$ 800,000.00 | 7/1/2023 | 6/30/2024 | Medical clinic outsourcing |
| 2024 | PK025634 | N | Sarah Bush Lincoln Health Center | \$ 720,000.00 | 7/1/2023 | 6/30/2024 | Contract annual fee |
| 2024 | PK025643 | N | Sarah Bush Lincoln Health Center | \$ 100,000.00 | 7/1/2023 | 6/30/2024 | Medical clinic student charges |
| 2024 | PB025342 | R | IBM Corporation | \$ 40,603.00 | 7/1/2023 | 6/30/2024 | Software License Renewal |
| 2024 | PB025347 | R | Calero Software LLC | \$ 33,203.04 | 7/1/2023 | 6/30/2024 | Software maintenance renewal |
| 2024 | PB025358 | R | CDW Government Inc | \$ 48,317.97 | 7/1/2023 | 6/30/2024 | Smartnet Maintenance renewal |
| 2024 | R0025499 | N | Mondre Energy, Inc | \$ 51,200.00 | 6/26/2023 | 6/30/2024 | Consultant for Electric and Natural Gas |
| 2024 | R0025678 | N | ILMO Products | \$ 22,000.00 | 7/1/2023 | 6/30/2024 | cylinder tank rentals and refills of gasses and liquids |
| 2024 | PB025677 | R | Bales Unlimited | \$ 39,093.00 | 7/1/2023 | 6/30/2024 | Charter Bus Spring 24 Men Womens Track |
| 2024 | PN025633 | N | Sarah Bush Lincoln Health Center | \$ 108,000.00 | 5/22/2023 | 6/30/2023 | Med Center services for FY23 |
| 2024 | PK025289 | R | South Central FS Inc | \$ 203,000.00 | 7/1/2023 | 6/30/2024 | Gasoline, Diesel fuel, and Fuel oil |
| 2024 | PB025776 | N | Aerial Arborist Solutions | \$ 94,132.40 | 7/1/2023 | 6/30/2024 | Storm Damage, tree removal and crane work following storm 6.29.23 |