



FILE-ONLY CONTRACTS REPORT

Agency #: 612
Agency Name: Eastern Illinois University
Agency Contact Information: Person/Department: Megan R. Wells
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Reporting Quarter: October 1, 2023 - December 31, 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	
2024	PM025981	N	CDW Government Inc	\$ 38,497.80	9/30/2023	9/29/2024	Zoom EDU Site License Annual Renewal
2024	PN025051	R	Marsh USA Inc	\$ 72,720.00	8/30/2023	6/30/2024	Liability Insurance
2024	PN025037	R	Marsh USA Inc	\$ 91,818.00	8/30/2023	6/30/2024	Educators Legal Liability Insurance
2024	PM025984	R	Presidio Networked Solutions Inc	\$49,890.55	10/4/2023	6/30/2024	Media Phones & Headsets
2024	PM025726	N	Rogo Ag	\$ 74,500.00	10/5/2023	6/30/2024	3 Kubota UTV's
2024	PM025970	N	Core Construction	\$ 145,500.00	10/5/2023	6/30/2024	Handrail and Fence Repair
2024	PK025301	C	Reifsteck Reid + Company Architects	\$ 61,771.90	7/1/2023	6/30/2024	Change Order for MLK West Evelope Study 24-6412.10
2024	PU025874	N	Anderson's Outdoor Sports and Turf	\$ 29,000.00	7/1/2023	6/30/2024	Aeration and Turf Conditioning for athletic fields
2024	PN025988	N	Qualtrics	\$ 70,000.00	10/9/2023	6/30/2024	Custom Research Services
2024	PN025928	C	Manhattan Concert Productions	\$ 26,950.00	9/15/2023	6/30/2024	First 2 Deposits for Manhattan Concert Productions Trip
2024	PB025739	N	Dynamic Controls Inc	\$ 146,256.00	7/11/2023	6/30/2024	Upgrade EcoStruxure and existing Andover infrastructure.
2024	PM025001	N	SHI International Corp	\$22,141.83	10/16/2023	6/30/2024	Servers, Subscriptions, Services, Training, Travel
2024	PK025261	C	Nooter Construction Company	\$10,652.00	10/13/2023	6/30/2024	To repair the DA Dome
2024	PM026019	N	CDW Government Inc	\$ 92,160.00	10/28/2023	10/27/2028	Vmare vSphere Advantage 5yr Agreement
2024	PN025930	N	Snyder Properties Trust	\$ 44,895.50	10/20/2023	6/30/2024	Hotel, food, and AV equipment costs for MCI Institute
2024	PM026038	N	Core Construction	\$ 84,886.47	10/23/2023	6/30/2024	Lumpkin Hall Fire Door Construction
2024	PB026024	N	Global Technical Systems	\$ 22,883.00	10/25/2023	6/30/2024	Outfitting for police patrol on squad cars
2024	PN025928	C	Manhattan Concert Productions	\$ 39,600.00	10/25/2023	6/30/2024	First 3 deposits for Manhattan Concert Productions Trip
2024	PM026044	N	Core Construction	\$ 57,197.53	10/26/2023	6/30/2024	To repair the entry at McKinney
2024	PM026052	N	Dynamic Controls Inc	\$ 68,688.00	10/26/2023	6/30/2024	Continuum i2920 Controller without display
2024	PM026053	N	Krueger International Inc	\$ 29,405.06	10/27/2023	6/30/2024	Furniture Chairs and Tables
2024	PM026029	R	Waste Management Of Illinois Inc	\$125,930.00	10/30/2023	6/30/2024	Waste Services
2024	PM026029	N	A & R Mechanical	\$ 1,400,000.00	11/1/2023	6/30/2024	Student Recreation Center Drainage Project
2024	PB026066	N	TriMark Marlinn LLC	\$ 25,662.22	11/6/2023	6/30/2024	Kitchen equipment 2 henny penny fryers with utinsel kits and fryer warmer
2024	PM026068	N	Illinois Plumbing & Heating	\$ 54,606.00	11/8/2023	6/30/2024	Friedrich Window A/C
2024	PU026010	C	Central States Marketing	\$ 427,811.17	10/12/2023	6/30/2024	Digital Marketing
2024	PN026059	N	Terra Dotta LLC	\$ 29,398.00	10/31/2023	6/30/2024	International Student Services System
2024	PM026086	N	Core Construction	\$ 71,295.14	11/16/2023	6/30/2024	Tennis Court repair from storm damage
2024	PM026088	N	Core Construction	\$ 37,460.35	11/17/2023	6/30/2024	Buzaard Hall WEIU HVAC transmitter room AC replacement
2024	PM025972	N	CBTS LLC	\$ 79,453.00	12/1/2023	6/30/2024	Managed Disaster Recovery Services
2024	PB026094	N	TriMark Marlinn LLC	\$ 28,000.00	11/20/2023	6/30/2024	Electric Convection Ovens for Catering to continue services on campus
2024	PU026096	N	Bendsen Signs and Graphics	\$ 21,866.00	11/22/2023	6/30/2024	Groniger Arena Signage
2024	PM025698	N	Dynamic Controls Inc	\$ 30,104.00	7/1/2023	6/30/2024	Service Agreement for Continuum Software for Andover Temperature Control
2024	PM026085	N	Ken Diepholz Chevrolet	\$ 22,672.00	12/1/2023	6/30/2024	2017 Ford Transit Connect
2024	PN026111	N	Legacy Graphics Inc/The Shirt Factory	\$ 29,070.07	12/6/2023	6/30/2024	ACES Academic Challenge Awards
2024	PN025928	N	Manhattan Concert Productions	\$ 51,659.00	12/6/2023	6/30/2024	All payments for Manhattan Concert Productions Trip
2024	PB026120	N	HD Supply Facilities Maintenance	\$ 20,285.42	12/11/2023	6/30/2024	Replace worn extractors and floor scrubbers
2024	PU026092	N	Fineline Graphics	\$ 20,000.46	12/13/2023	6/30/2024	University advancement printing
2024	PM026015	N	Hill Foley Rossi Associates LLC	\$ 44,000.00	12/15/2023	6/30/2024	Architectural and Engineering Services Chick-fil-A
2024	PM026118	N	Pace Systems Inc	\$ 108,756.00	1/15/2024	6/30/2024	Machine Leasing Email Security
2024	PM026150	N	Core Construction	\$ 65,992.21	1/5/2024	6/30/2024	Baseball Replay Camera Project
2024	PM026151	N	Core Constuction	\$ 57,198.16	1/5/2024	6/30/2024	Softball Replay Camera Project
2024	PB026146	N	Mohawk Distribution	\$ 31,730.33	1/5/2024	6/30/2024	Flooring for U-Court and U Apts
2024	PB026148	N	Altorfer	\$ 31,665.07	1/11/2024	6/30/2024	Repair engine cooling system