



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:	January 1, 2024 - March 31, 2024

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	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
2025	PU026156	N	BSN	\$ 400,000.00	7/1/2024	6/30/2025	Athletics apparel RFP EIUMRW2411 NTE \$400,000 Annually
2024	PM026171	N	Courtesy Ford Inc	\$ 25,650.00	1/17/2024	6/30/2024	2020 Red Ford Transit Connect
2024	PM026172	N	Courtesy Ford Inc	\$ 21,932.03	1/17/2024	6/30/2024	2019 Silver Ford Transit Connect
2024	PM026178	N	Global Technical Systems Inc	\$ 23,960.00	1/9/2024	6/30/2024	30 Kenwood Radios With Chargers
2024	PN025616	C	Joey Grimm	\$ 20,000.00	1/22/2024	6/30/2024	Design fabrication & set up prep space
2024	PN026129	N	D2L Ltd	\$ 21,600.00	1/19/2024	6/30/2024	Project management and consulting
2024	PU026188	N	Carahsoft Technology Corporation	\$ 23,000.00	1/24/2024	1/24/2025	Twilio Shortcode and SMS & MMS fees / IPHEC #2011 GAL
2024	PM026187	N	Pace Systems Inc	\$ 35,362.71	1/24/2024	6/30/2024	Storage Expansion for Production Server in the Data Center
2024	PB025147	R	Tech Logic Corporation	\$ 51,324.00	1/24/2024	6/30/2024	Software Maintenance CirclT renewal warranty inventory wand
2024	pu026198	N	Irwin Seating Company	\$ 305,636.77	1/31/2024	6/30/2024	Basketball Arena Seating IPHEC 2311 GAL
2024	PM026001	C	SHI International Corp	\$ 36,540.05	1/31/2024	6/30/2024	Servers, Subscriptions, Services, Training, Travel
2025	PU026200	N	BSN	\$ 1,104,000.00	7/1/2024	6/30/2025	Daktronics Scoreboard IPHEC 2110GAL
2024	PU026201	N	BSN	\$ 21,760.00	2/6/2024	6/30/2024	Chairs and Chair Caddie
2024	PM026215	N	CORE Construction	\$ 176,678.00	2/6/2024	6/30/2024	South Quad Dining Refresh
2024	PU026216	N	Charleston High School Industries	\$ 25,000.00	2/6/2024	6/30/2024	Four Gray Vinyl Sided Sheds
2024	PK025571	C	Altorfer Inc	\$ 40,000.00	2/8/2024	6/30/2024	Generator Maintenance Parts, labor for repairs and travel
2024	PK025588	C	Lorenz Supply Wholesale Company	\$ 54,407.22	2/8/2024	6/30/2024	Can liners, Cleaning supplies, hygeine products
2024	PK025598	C	Lorenz Supply Wholesale Company	\$ 34,731.78	2/8/2024	6/30/2024	Toilet paper individually wrap
2024	PM026268	N	United States Postal Service	\$ 90,000.00	2/8/2024	6/30/2024	Postage for the postage meter
2024	PM026285	N	CORE Construction	\$ 167,790.00	2/13/2024	6/30/2024	Old Main Basement Duct Removal
2025	PS026213	R	Swank Motion Pictures	\$ 48,171.00	7/1/2024	6/30/2025	Videos for use on the University Housing movie channel
2025	PS026222	R	Bales Unlimited	\$ 20,000.00	7/1/2024	6/30/2025	Bus service for students throughout the year to Chicago and back
2025	PS026226	R	Midland Paper Company	\$ 25,000.00	7/1/2024	6/30/2025	Supplies for resale Print Center.
2025	PS026227	R	Xerox	\$ 25,000.00	7/1/2024	6/30/2025	Maintenance on Xerox equipment for Print Center
2025	PS026235	R	Fineline Graphics	\$ 26,250.00	7/1/2024	6/30/2025	University Housing for printing and postage
2024	PB026277	N	StarRez	\$ 97,565.00	2/2/2024	6/30/2024	Software subscription and Implementation services
2024	PM026286	R	Pace Systems Inc	\$ 23,314.00	2/14/2024	6/30/2024	FortiNAC Plus Network Access Control System
2024	PU026281	N	Bales Charters	\$ 40,205.00	2/14/2024	6/30/2024	Softball Charters Purchased from master contract JDR-1923
2024	PU026280	N	Richey Athletics	\$ 39,330.00	2/14/2024	6/30/2024	Pole Vault and High Jump Mats
2024	PU026323	N	Van Scoyoc Assoc	\$ 20,000.00	2/20/2024	6/30/2024	Legislative Services
2025	PJ026345	N	Glitner Ticketing	\$ 30,000.00	7/1/2024	6/30/2027	Athletics online ticket purchasing system
2025	PS026315	R	Pete's Coffee	\$ 20,800.00	7/1/2024	6/30/2025	Food and non food items for resale in the coffee shop.
2025	PS026319	R	U S Foods	\$ 50,000.00	7/1/2024	6/30/2025	Food and non food items for dining halls and foodcourt
2025	PS026311	R	Central Illinois Produce	\$ 20,800.00	7/1/2024	6/30/2025	Food and non food items for dining halls and foodcourt
2025	PS026317	R	Pepsi Mid-America	\$ 147,702.00	7/1/2024	6/30/2025	Beverages for resale on campus dining halls and foodcourt
2025	PS026308	R	Byrd's Cleaners	\$ 42,903.00	7/1/2024	6/30/2025	Linen, laundry and dry cleaning services for housing and dining
2025	PS026309	R	Chick-fil-A Inc	\$ 241,000.00	7/1/2024	6/30/2025	Food and non food items for Chick fil A on campus
2025	PS026313	R	Gordon Food Service	\$ 2,907,603.00	7/1/2024	6/30/2025	Food and non food items for dining halls and foodcourt

2025	PS026307	R	William Brockman Company	\$ 72,500.00	7/1/2024	6/30/2025	Food and non food items for dining halls and foodcourt
2025	PS026306	R	Alpha Baking Company	\$ 64,001.00	7/1/2024	6/30/2025	Bread purchases for dining halls, foodcour and catering
2025	PS026314	R	Mickey's Linen	\$ 24,000.00	7/1/2024	6/30/2025	Linen rental/cleaning for catering
2024	PB026339	N	Fowler Equipment Company	\$ 38,800.00	2/26/2024	6/30/2024	Washer/Dryer monthly lease. Reassignment of JDR21-03-01 from Washlava
2024	PN026111	C	Legacy Graphics	\$ 29,874.05	2/26/2024	6/30/2024	ACES Academic Challenge Awards
2025	PK026301	N	Blick Art Materials LLC	\$ 20,000.00	7/1/2024	6/30/2025	Standing order for classroom art suppliss
2024	PM026363	N	Aerial Arborists Solutions Inc	\$ 40,000.00	2/28/2024	6/30/2024	Tree Removal
2024	PN026076	N	Dan Pilson Auto Center Inc	\$ 35,439.12	2/29/2024	6/30/2024	Truck for field research - 2022 Chevy Colorado
2025	PS026340	R	Fowler Equipment Company	\$ 103,680.00	7/1/2024	6/30/2025	Washer/Dryer monthly lease. Reassignment of JDR21-03-01 from Washlava
2024	PN025988	C	Qualtrics LLC	\$ 100,320.60	3/4/2024	6/30/2024	Custom Research Services - General Population Survey
2025	PS026225	R	Paap Printing	\$ 45,000.00	7/1/2024	6/30/2025	External Printing for EIU Print Center
2025	PD026369	R	D2L Ltd	\$ 116,785.00	7/1/2024	6/30/2025	D2L Annual License and Support Renewal
2025	PD026357	R	Dell Marketing LP	\$ 145,621.91	7/1/2024	6/30/2025	Microsoft Office 365 Renewal
2025	PD026374	R	SHI International Corp	\$ 107,903.40	7/1/2024	6/30/2025	Adobe Creative Suite ETLA Term License
2024	PM026362	N	United Rentals North America	\$ 40,000.00	7/1/2024	6/30/2024	Arial Lifts
2025	PD026456	R	Transact Campus Payment Inc	\$ 79,839.77	7/1/2024	6/30/2025	Cashnet Subscriptions
2025	PD026396	R	United Rentals North America	\$ 70,000.00	7/1/2024	6/30/2025	Arial Lifts
2025	PD026428	R	Universal Service Supply 2 Inc (Johnstone Supply)	\$ 65,000.00	7/1/2024	6/30/2025	Parts and Materials
2025	PD026378	R	City of Charleston	\$ 397,715.75	7/1/2024	6/30/2025	Fire Protecction
2024	PN025647	C	Abacus Overseas Education Advisors Pvt	\$ 53,000.00	3/12/2024	6/30/2024	International recruiting
2024	PM026392	N	Pace Systems Inc	\$ 33,000.00	4/18/2024	4/18/2025	Elastic Security Log Management Software
2025	PD026455	R	Pace Systems Inc	\$ 57,927.00	7/13/2024	6/30/2025	DUO MFA Security Software Renewal
2025	PS026412	R	Macmillan Holdings LLC	\$ 150,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PS026413	R	MBS Textbook Exchange	\$ 100,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PS026417	R	Oxford University Press	\$ 50,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PS026424	R	W. W. Norton and Company	\$ 150,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PS026415	R	McGraw-Hill Education Inc	\$ 300,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PS026407	R	Cengage Learning Inc	\$ 300,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PS026411	R	John Wiley and Sons	\$ 100,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PS026421	R	Sage Publications Inc	\$ 110,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PS026419	R	Pearson Education Inc	\$ 300,000.00	7/1/2024	6/30/2025	Textbooks for rental in the Textbook Rental Facility
2025	PD026459	R	Everbridge Inc	\$ 20,969.02	7/1/2024	6/30/2025	Emergency Mass Notification Annual Subscription
2025	PK026437	N	GOBI Library Solutions from EBSCO	\$ 69,545.00	7/1/2024	6/30/2025	Library books and materials - standing order
2024	PB026496	N	Cepheld	\$ 30,472.20	3/19/2024	6/30/2024	Contract termination replacing PB025758 to McKesson Medical
2025	PS026426	R	Tech Logic Corporation	\$ 61,324.00	7/1/2024	6/30/2025	FY25 Service agreement for CirclT software, antenna hardware inventor wand
2025	PD026520	R	Qualtrics Labs, Inc	\$ 33,421.50	7/1/2024	6/30/2025	Qualtrics Research Suite Suite Annual Renewal
2025	PD026521	R	CDW Government Inc	\$ 22,689.00	7/1/2024	6/30/2025	JAMF Pro and Connect Annual Renewal
2025	PS026519	R	Intirion Corporation	\$ 24,147.70	7/1/2024	6/30/2025	Lease of microwave/refrigerator combo units for occupied rooms student halls
2025	PD026380	R	Elemental Solutions	\$ 96,000.00	7/1/2024	6/30/2025	Water Treatment Chemicals & Water Testing Supplies
2024	PB025227	C	Alibris	\$ 30,091.70	3/21/2024	6/30/2024	FY24 Standing order for books and materials
2025	PD026497	R	Modern Campus	\$ 30,347.00	7/1/2024	6/30/2025	OmniUpdate Software
2024	PU026522	N	Astroturf Corporation	\$ 27,810.00	3/21/2024	6/30/2024	Sew Sarah Bush Logo into synthetic turf on football field
2025	PJ026525	R	Jostens	\$ 20,500.00	7/1/2024	6/30/2025	Championship Rings, Watches, Etc
2024	PB025219	C	GOBI Library Solutions from EBSCO	\$ 72,265.38	3/22/2024	6/30/2024	Library books and materials - FY24 standing order
2025	PD026538	R	Pace Systems Inc	\$ 40,798.12	7/1/2024	6/30/2025	Sophos Annual Renewal
2025	PD026370	R	Gordon Flesch Company Inc	\$ 185,000.00	7/1/2024	6/30/2025	Monthly Meter Readings
2025	PD026527	R	Pace Systems Inc	\$ 63,508.00	7/1/2024	6/30/2025	Kaltura Annual Renewal
2025	PD026500	R	Pace Systems Inc	\$ 45,234.44	7/1/2024	6/30/2025	Evisions Software Annual Renewal
2025	PD126546	R	Emergent LLC	\$ 41,943.00	7/1/2024	6/30/2025	Red Hat Linux Annual Renewal
2024	PM026553	N	CORE Construction	\$ 33,957.00	3/27/2024	6/30/2024	O'Brien Stadium Structural Repairs
2024	PM026554	N	CORE Construction	\$ 627,000.00	3/27/2024	6/30/2024	Chick-Fil-A Remodel
2024	PB026542	N	TriMark	\$ 160,970.36	3/27/2024	6/30/2024	Kitchen equipment for Chick-Fil-A Remodel
2024	PB026561	N	Life Fitness	\$ 34,300.90	3/27/2024	6/30/2024	Fitness equipment
2024	PB025229	C	Amazon.com	\$ 20,338.74	3/29/2024	6/30/2024	Books and materials FY24
2024	PU025900	C	Fineline Graphics	\$ 100,094.03	3/29/2024	6/30/2024	Printing and Postage
2025	PD026545	R	Cellco Partnerships	\$ 68,500.00	7/1/2024	6/30/2025	Verizon Cell Services for 2 Accounts
2024	PB025219	C	GOBI Library Solutions from EBSCO	\$ 97,909.34	3/29/2024	6/30/2024	Books and materials FY24