

## FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	612
<b>Agency Name:</b>	Eastern Illinois University
<b>Agency Contact Information:</b>	<b>Person/Department:</b> Megan R. Wells
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<b>Reporting Quarter:</b>	July 1, 2024 - September 30, 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	
2025	PJ026905	N	Scenario Learning	\$ 50,820.50	6/1/2024	5/31/2025	Online Training Portal and Content
2024	PN026918	N	MacTechEdu Solutions Private Limited	\$ 26,000.00	6/30/2024	6/30/2025	Ethical and responsible recruitment of foreign students
2025	PD027007	N	Marsh USA	\$ 902,565.00	7/1/2024	6/30/2025	Property Insurance, Insurance Multiple CANCELLED AND REPLACED WITH PD127007
2025	PS026909	N	Premier Roofing Design	\$ 535,810.00	7/1/2024	6/30/2025	Greek Roof replacement
2025	PJ026912	N	Central States Media	\$ 425,000.00	7/1/2024	6/30/2025	Media and Marketing for Enrollment / RFP JDR021419
2025	PJ027035	N	Ohio Valley Conference	\$ 300,950.00	7/1/2024	6/30/2025	Arbiter System to pay officials
2025	PD026973	N	Trane U.S. Inc	\$ 257,798.00	7/1/2024	6/30/2025	HVAC product, installation, labor based solutions and related products
2025	PD025636	C	South Central F/S	\$ 217,000.00	7/1/2024	6/30/2025	Fuel.
2025	PJ026917	N	Fineline	\$ 200,000.00	7/1/2024	6/30/2025	External Printing services including postage / RFP #BH019669
2025	PD026971	N	Dell Marketing LP	\$ 200,000.00	7/1/2024	6/30/2025	Campus computer purchases
2025	PD026915	N	Commercial Electric	\$ 99,999.00	7/1/2024	6/30/2025	Journeyman Electrician
2025	PD027004	N	Pace Systems Inc	\$ 99,943.32	7/1/2024	6/30/2025	HPE Storage for On-Campus Backups
2025	PS026719	C	The CBORD Group, Inc	\$ 74,499.31	7/1/2024	6/30/2025	Data extraction and Extension and Chick Fil A remodel (Get W Pay)
2025	PD027028	N	Marsh USA	\$ 59,897.89	7/1/2024	6/30/2025	Cyber Insurance
2025	PD026443	C	Altorfer Inc	\$ 43,058.00	7/1/2024	6/30/2025	Parts and Repairs for generators including travel
2025	PD027009	N	Dell Marketing LP	\$ 37,531.85	7/1/2024	6/30/2025	Annual Summer Server Replacements
2025	PD026953	N	Vermeer Sales & Service of Central Illinois Inc	\$ 35,377.00	7/1/2024	6/30/2025	Vermeer SC362 Value Package with autosweep
2025	PS026962	N	Life Fitness Equipment	\$ 34,339.47	7/1/2024	6/30/2025	Purchase of life fitness equipment
2025	PD027042	N	Univeristy Of Illinois	\$ 32,963.94	7/1/2024	6/30/2025	Annual Coop Dues
2025	PD027020	N	K C Summers Inc	\$ 30,367.00	7/1/2024	6/30/2025	2025 Toyota Camry - LE
2025	PJ026923	N	Richter Landscaping	\$ 30,000.00	7/1/2024	6/30/2025	Fencing install - Women's Soccer
2025	PK026956	N	Joey Grimm	\$ 25,000.00	7/1/2024	6/30/2025	Art handling, design, installation, fabrication & shipping
2025	PJ026952	N	DJO Global	\$ 24,000.00	7/1/2024	6/30/2025	Athletic Knee and Ankle Braces
2025	PJ026922	N	SJB Promotions	\$ 23,673.00	7/1/2024	6/30/2025	Promotional Items for Admissions
2025	PJ026928	N	Bales Charter	\$ 23,530.00	7/1/2024	6/30/2025	Chahrter Buses for Women's Soccer F25 / Purchased via JDR-1923
2025	PJ027050	N	Bales Charter	\$ 23,125.00	7/1/2024	6/30/2025	Women's Volleyball Charter Buses F25
2025	PZ026925	N	Grand River Solutions	\$ 20,000.00	7/2/2024	6/30/2025	Investigative Services
2025	PS026911	N	Tapingo (Grubhub)	\$ 50,177.00	7/3/2024	6/30/2025	Mobile Ordering for Chick Fil A for students
2025	PM026068	C	Illinois Plumbing and Heating	\$ 61,170.80	7/5/2024	6/30/2025	Window Air Conditioner
2025	PD026439	R	W W Grainger	\$ 45,000.00	7/8/2024	6/30/2025	Staning hardware order
2025	PD026492	R	Lornez Wholesale Company	\$ 45,000.00	7/8/2024	6/30/2025	Toilet Paper
2025	PK026930	N	Pace Systems Inc	\$ 68,388.21	7/9/2024	6/30/2025	Projector and projector screen replacement for Dvorak Concert Hall
2025	PD026401	R	Lorenz Wholesale Company	\$ 65,000.00	7/9/2024	6/30/2025	Trash Can Liners, Cleaning Supplies, and Hygiene Products
2025	PD026488	R	Valdes LLC	\$ 55,000.00	7/9/2024	6/30/2025	Brown Towel Rolls and Jumbo Tissues
2025	PD026974	N	CORE Construction	\$ 690,000.25	7/14/2024	6/30/2024	Baseball Stadium Repairs
2025	PD026963	N	CORE Construction	\$ 234,800.00	7/16/2024	6/30/2025	O' Brien Stadium Repairs
2025	PD026968	N	Johnson Controls Inc	\$ 86,242.28	7/16/2024	6/30/2025	Annual Fire Alarm Panels
2025	PK026936	N	PACE Systems Inc	\$ 39,690.00	7/16/2024	6/30/2025	Knack Software & Computer License
2025	PK026966	N	Firestone Art LLC	\$ 30,000.00	7/17/2024	6/30/2025	Fine Art Painting
2025	PD026776	N	Stuard and Associates Inc	\$ 20,230.00	7/17/2024	6/30/2025	Elevator Inspections
2025	PJ026948	N	Van Scoyoc Assoc	\$ 50,000.00	8/1/2024	7/31/2025	Legislative Services
2025	PK026479	N	Illinois Heartland Library System	\$ 66,451.63	8/6/2024	6/30/2025	Interlibrary Loan FY25 annual subscription

2025	PD026442	N	WEX Bank	\$ 40,000.00	8/8/2024	6/30/2024	Standing Order For Gasoline
2025	PK026951	N	Qualtrics LLC	\$ 20,000.00	8/14/2024	6/30/2025	Follow-up survey for the Templeton Grant Project
2025	PD027044	R	Kone Inc	\$ 187,481.76	8/19/2024	6/30/2025	Elevator & Chair Lift Maintenance
2025	PD026873	N	Hyland Software Inc	\$ 38,652.65	8/19/2024	6/30/2025	OnBase Software Annual Maintenance
2025	PJ027074	N	Bales Charter	\$ 62,875.00	8/20/2024	6/30/2025	Charter Buses for Men's Baseball F25 / Purchased via Master Contract JDR - 1923
2025	PJ027071	N	Richter Landscaping	\$ 28,500.00	8/20/2024	6/30/2025	Concrete pad install for Women's Soccer bleachers, fence extension
2025	PD127007	N	Alliant	\$ 902,565.00	8/22/2024	6/30/2025	Property Insurance
2025	PJ026913	N	EdSights	\$ 21,836.00	8/31/2024	8/30/2025	SMS Chatbot for Students
2025	PD027076	N	Ellucian Company L P	\$ 56,700.00	8/22/2024	6/30/2025	Ellucian Workflow Enterprise
2025	PK026842	N	Getz Fire Equipment Company	\$ 56,564.00	9/3/2024	6/30/2025	Annual fire pump testing and inspection
2025	PK027104	N	D2L Ltd	\$ 24,899.92	9/3/2024	6/30/2025	Brightspace Core Software, Upskilling Implementation Service for Education
2025	PD027124	N	CDW Government Inc	\$ 52,661.00	9/4/2024	6/30/2025	Firewall Support for Firepower 4110's
2025	PJ027136	N	Bales Charters	\$ 20,745.00	9/9/2024	6/30/2025	Swimming Charter Buses Purcahsed via JDR - 1923
2025	PK027037	N	Indianapolis Stage Sales & Rentals Inc	\$ 81,599.61	9/9/2024	6/30/2025	Doudna Lighting - Concourse and Venue lighting
2025	PK026926	N	Miller Canfield Paddock and Stone	\$ 30,000.00	9/9/2024	6/30/2025	Opinion on Multi-State employment law
2025	PJ027149	N	SNA Sports Group LLC	\$ 35,848.00	9/13/2024	6/30/2025	Basketball Hoop replacement. Groninger Arena
2025	PD027031	N	David Kent Consulting	\$ 74,750.00	9/17/2024	6/30/2025	David Kent Consulting Inc
2025	PD027172	N	Marsh USA Inc	\$ 99,808.00	9/19/2024	6/30/2025	ELL Insurance
2025	PD027172	N	Marsh USA Inc	\$ 80,501.00	9/19/2024	6/30/2025	Liability Insurance
2025	PK026823	C	Joey Grimm	\$ 35,000.00	9/24/2024	6/30/2025	Design fabrication & set up prep space
2025	PK027179	R	Civitas Learning Inc	\$ 29,500.00	9/24/2024	6/30/2025	College Scheduler Year 3
2025	PD027185	N	CORE Construction	\$ 495,924.00	9/24/2024	6/30/2025	Smokestack Demolition
	PJ027193	R	Synergy Sports Technology	\$ 28,500.00	7/1/2024	6/30/2025	Video Analysis Software / Required By the OVC
	PS027186	R	Coles County 911	\$ 80,490.81	11/1/2024	11/1/2025	Annual Dispatch Fees, software and alarm panel fees
	PJ027162	N	Trackman Inc	\$ 67,195.00	9/30/2024	6/30/2025	Golf Simulator / Majority Donor Funded
	PJ027163	M	Viewlicity GmbH	\$ 58,225.00	9/30/2024	6/30/2025	Putting Simulator / Majority Donor Funded
	PS027210	C	Tapingo (Grubhub)	\$ 41,500.00	9/1/2024	2/28/2025	Annual fees for campus delivery