

FILE-ONLY CONTRACTS REPORT

Agency #:	612
Agency Name:	Eastern Illinois University
Agency Contact Information: Person/Department:	Megan R. Wells
Phone Number:	217-581-5313
Email:	purchase@eiu.edu
Reporting Quarter:	October 1, 2024 - December 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	
2025	PD027213	N	Koch Air LLC	\$ 23,114.00	10/9/2024	6/30/2025	A roof top air handler at greek five
2025	PK027026	N	JoPa Productions LLC	\$ 20,000.00	10/10/2024	6/30/2025	Writing/Consulting for Templeton Foundation Grant
2025	PD027224	N	Pace Systems Inc	\$ 55,384.00	10/14/2024	6/30/2025	Vmware Horizon Enterprise Edition
2025	PD027225	N	Mack Pump and Equipment Co Inc	\$ 26,338.00	10/15/2024	6/30/2025	Goulds Pump Model 3355
2025	PD027230	N	Niemeyer Repair Service Inc	\$ 23,075.29	10/15/2024	6/30/2025	Kubota RTV for GTC Techs
2025	PJ027134	C	Bales Charters	\$ 27,647.00	10/21/2024	6/30/2024	Men's Soccer Charters
2025	PK027235	N	Master Kiln Builders Inc	\$ 38,260.00	10/25/2024	6/30/2025	Soda Kiln
2025	PD027140	N	HACH	\$ 51,552.55	10/25/2024	6/30/2025	7 Chlorine Monitors for EPA Compliance
2025	PD027223	N	Kone Inc	\$ 74,400.00	10/28/2024	6/30/2025	Elevator Soft Starters
2025	PJ027263	N	Bales Charters	\$ 43,825.00	10/30/2024	6/30/2025	Charter Buses - Women's Basketball
2025	PJ027264	N	Bales Charters	\$ 43,720.00	10/30/2024	6/30/2025	Charter Buses - Men's Basketball
2025	PD027261	N	KC Summers Inc	\$ 33,922.00	10/30/2024	6/30/2025	2022 GMC Sanvana Cargo Van
2025	PJ027267	N	Allsteel	\$ 25,871.48	10/31/2024	6/30/2025	Furniture for McAfee Gym
2025	PD027213	C	Koch HVAC Distribution Inc	\$ 23,114.00	11/1/2024	6/30/2025	Rooftop Gas Heat, Low Leak Enthalpy Econ, Hail Guard
2025	PD027140	C	HACH	\$ 51,986.74	11/1/2024	6/30/2025	Chlorine Monitors for IEPA Compliance
2025	PD027277	C	Commercial Electric	\$ 54,645.00	11/4/2025	6/30/2025	Network Core Fiber Project
2025	PK026368	C	ILMO Products Company	\$ 24,050.00	11/6/2024	6/30/2025	FY25 Tank Rentals and Refills
2025	PK026842	C	GETZ Fire Equipment	\$ 59,629.00	11/6/2024	6/30/2025	Fire suppression units inspection and maintenance
2025	PD027286	N	Charles Kirchner and Son Inc	\$ 20,000.00	11/7/2024	6/30/2025	Misc Building Materials
2025	pj027296	N	Timely Telehealth LLC	\$ 25,751.25	12/1/2024	11/30/2025	Althete mental health counseling
2025	PK027104	C	D2L Ltd	\$ 48,343.34	11/15/2024	6/30/2025	Course Merchant service
2025	PD027288	N	KC Summers Inc	\$ 33,757.00	11/19/2024	6/30/2025	2022 GMC Sanvana Cargo Van
2025	PJ027309	N	Premier Sound and Design	\$ 35,607.80	11/20/2024	6/30/2025	Sound System for McAfee Gym
2025	PJ027305	N	BSN Sports	\$ 38,791.00	11/20/2024	6/30/2025	Wall Padding and Graphics for McAfee Gym
2025	PJ027312	N	BSN Sports	\$ 20,100.00	11/20/2024	6/30/2025	Freestanding Scoring Table
2025	PD027277	C	Commercial Electric	\$ 72,337.00	11/22/2024	6/30/2025	Extra lengths of fiber, installation of a spice box, and additional labor.
2025	PD027220	N	Henson Robinson Company	\$ 2,195,501.00	11/26/2024	6/30/2025	Field House & FPM South Roof Replacement Project
2025	PK027289	N	DoubleTree Hotel & Conference Center (Snyder Properties Trust)	\$ 64,452.91	11/26/2024	6/30/2025	Hotel, food, and AV equipment costs for MCI Institute
2025	PD027316	N	Kone Inc	\$ 374,228.00	11/26/2024	6/30/2025	Old Main Elevator Modernization
2025	PK027326	R	Terra Dotta LLC	\$ 25,380.00	1/1/2025	12/31/2025	Multi-year software services
2025	PD027334	N	Secure Yeti LLC	\$ 26,700.00	12/3/2024	6/30/2025	IT Security Assessment Training
2025	PD027315	N	Missouri Floor Compnay Inc	\$ 978,100.00	12/6/2024	6/30/2025	Flooring Installation
2025	PJ027227	N	Aztec Flooring	\$ 191,803.85	12/9/2024	6/30/2025	McAfee Gym Flooring install (Donor Funded)
2025	PK026607	C	Public Broadcasting Service	\$ 170,273.00	12/9/2024	6/30/2025	PBS Programming/Copyright/Membership
2025	PK027346	N	Le Moyne College	\$ 45,000.00	12/12/2024	6/30/2025	Analysis of genetic structures of invasive carp
2025	PD027353	N	CBTS LLC	\$ 20,000.00	12/17/2024	6/30/2025	Consulting to mirgrate & upgrade Oracle database
2025	PD027252	N	Dynamic Controls Inc	\$ 174,707.00	12/18/2024	6/30/2025	Replace the existing Continuum BAS with Schneider Electric Eco Structure Building
2025	PD027254	N	Dynamic Controls Inc	\$ 97,811.00	12/18/2024	6/30/2025	Replace the existing Continuum BAS with Schneider Electric Eco Structure Building
2025	PM026773	C	Coe Equipment Inc	\$ 39,175.00	12/18/2024	6/30/2025	Equipment License & Title Fees
2025	PK027357	N	Skybox Sports Network	\$ 33,450.00	12/19/2024	6/30/2025	RISE stock ticker display
2025	PS027354	N	National Food Group	\$ 49,000.00	12/20/2024	6/30/2025	Edible items for student halls
2025	PD027358	N	Altorfer Inc	\$ 25,000.00	12/20/2024	6/30/2025	6 Months of Generator Rental