

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, 2025 - March 31, 2025

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	PD027361	N	JMAC Supply LLC	\$ 22,278.39	1/2/2025	6/30/2025	Electric Strikes & Controller
2025	PK026747	C	Facts on File	\$ 22,521.00	1/2/2025	6/30/2025	Electronic Databases
2025	PD025636	C	South Central FS Inc	\$ 217,000.00	1/2/2025	6/30/2025	CO for invoice.
2025	PS027355	R	StarRez	\$ 73,494.45	2/2/2025	2/1/2026	Annual renewal software for housing
2025	PD027373	N	Commercial Electric	\$ 111,047.00	1/8/2025	6/30/2025	Replacing a generator at Human Services
2025	PD027376	N	KC Summers Inc	\$ 33,467.00	1/9/2025	6/30/2025	2022 GMC Savana Cargo Van
2025	PK027218	N	C M Buck Associates Inc	\$ 224,463.00	1/14/2025	6/30/2025	Doudna Lighting Upgrade
2026	PU027402	R	BSN	\$ 500,000.00	7/1/2025	6/30/2026	Athletic Apparel
2025	PD027421	N	KC Summers Inc	\$ 23,990.00	1/29/2025	6/30/2025	2020 Nissan Compact Cargo Van
2025	PJ027423	N	Carahsoft	\$ 25,098.00	2/1/2025	1/31/2026	MMS and SMS messaging for admissions
2025	PJ027431	N	Bales Charter	\$ 47,155.00	1/29/2025	6/30/2025	Softball Team Charter Buses
2025	PD027424	N	Cape Auto Sales LLC	\$ 41,750.00	2/3/2025	6/30/2025	2019 Ford F350 4WD
2025	PD027425	N	Cape Auto Sales LLC	\$ 20,900.00	2/3/2025	6/30/2025	2011 Chevrolet Silverado 2500HD 4WD
2025	PD027426	N	Cape Auto Sales LLC	\$ 19,300.00	2/3/2025	6/30/2025	2020 Ford Transit Connect Cargo Van
2025	PD027430	N	Cape Auto Sales LLC	\$ 17,900.00	2/3/2025	6/30/2025	2016 Ford Transit Connect Cargo Van
2025	PK027429	N	Volunteer Supply Industries	\$ 31,083.81	2/5/2025	6/30/2025	Television Production Equipment
2025	PJ027419	N	Bendsen Signs	\$ 48,826.00	2/6/2025	6/30/2025	Stadium Signage for Alumni Assoc
2025	PS027440	N	Cape Auto Sales LLC	\$ 20,500.00	2/7/2025	6/30/2025	2021 Chrysler Voyager
2025	PM027439	N	Cape Auto Sales LLC	\$ 24,900.00	2/7/2025	6/30/2025	2020 Chrysler Pacifica
2025	PD027443	N	HD Supply Facilities Maintenance	\$ 84,276.67	2/7/2025	6/30/2025	Autonomous Scrubber, Vacuum, Small Tools
2025	PK026479	C	Illinois Heartland Library System	\$ 66,451.63	2/11/2025	6/30/2025	Annual subscription and fees
2025	PS027445	N	Home Depot Pro	\$ 23,524.48	2/11/2025	6/30/2025	Vacuums, scrubber and extractor for Housing
2025	PD027456	N	Farnsworth Group Inc	\$ 43,350.00	2/12/2025	6/30/2025	Pemberton Hall High-Level Programming Study
2025	PD027463	N	Springfield Electric Supply Co	\$ 25,000.00	2/13/2025	6/30/2025	Misc Electrical Material
2025	PK026452	C	Alibris	\$ 23,328.84	2/17/2025	6/30/2025	FY25 Books and materials
2025	PK026453	C	Amazon.com	\$ 24,220.16	2/17/2025	6/30/2025	FY25 Books and materials
2026	PB027453	R	Bales Unlimited	\$ 20,000.00	7/1/2025	6/30/2026	Bus service to Chicago and back for EIU students
2026	PB027489	R	Paap Printing	\$ 35,000.00	7/1/2025	6/30/2026	External Printing for EIU Print Center
2025	PK025301	C	Reifsteck Reid	\$ 216,513.12	2/19/2025	6/30/2026	Union Structural Repair Phases 1 & 2, MLK Union Food court Re-Roof Phases 1 & 2
2026	PM027472	N	Illinois Department Of Central Management Services (CMS)	\$ 1,713,300.00	7/1/2025	6/30/2026	Group Health Insurance FY26
2026	PM027473	N	Office Of Auditor General	\$ 109,137.00	7/1/2025	6/30/2026	Federal Share of Audit period ending 6/30/24
2026	PM027475	N	Office Of Auditor General	\$ 142,072.00	7/1/2025	6/30/2026	Audit Costs - ending June 30,2025
2025	PD026478	C	Battery Specialists	\$ 22,500.00	5/20/2025	6/30/2025	Batteries
2025	PK026368	C	ILMO Products Company	\$ 28,050.00	2/21/2025	6/30/2025	FY25 Tank Rentals and Refills Increase
2026	PB027482	R	Midland Paper Company	\$ 25,000.00	7/1/2025	6/30/2026	Printing supplies for resale in EIU Print Shop
2025	PJ026752	C	Riddell	\$ 49,059.74	7/1/2024	6/30/2025	Helmet Reconditioning - Football
2025	PK027461	N	Scantron Corporation	\$ 21,809.00	2/25/2025	6/30/2025	Update to the Scantron Course Climate System
2025	PD026973	C	Trane U.S Inc	\$ 304,293.00	2/28/2025	6/30/2025	To remove and install ductwork and insulation
2025	PK026601	C	Eastern Educational Television Network	\$ 26,857.14	3/3/2025	6/30/2025	FY25 Film Broadcasting and Film Package
2025	PK026437	C	GOBI Library Solutions from EBSCO	\$ 71,365.63	3/3/2025	6/30/2025	Books and materials
2025	PK026453	C	Amazon.com	\$ 24,498.11	3/3/2025	6/30/2025	Books and materials
2025	PK026452	C	Alibris	\$ 23,515.34	3/3/2025	6/30/2025	Books and materials
2026	PB027504	N	Mickey's Linen and Towel Service	\$ 25,000.00	7/1/2025	6/30/2026	Linen and towel service for catering
2026	PB027505	N	National Food Group Inc	\$ 49,000.00	7/1/2025	6/30/2026	Edible and non-edible items for food service
2026	PB027509	N	Creation Gardens	\$ 25,000.00	7/1/2025	6/30/2026	Produce and non-edible items for food service
2025	PD027523	N	Pace Systems Inc	\$ 49,382.11	3/5/2025	6/30/2025	Blair Hall Network Refresh
2025	PK026436	C	Springer Science Business Media Finance	\$ 69,288.60	3/7/2025	6/30/2025	Springer Ebook Package 2025

2026	PB027533	N	McGraw-Hill Education Inc	\$ 300,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2026	PB027525	N	Cengage Learning	\$ 300,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2026	PB027530	N	John Wiley & Son's	\$ 100,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2026	PB027535	N	Oxford University	\$ 50,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2026	PB027537	N	Pearson Education	\$ 300,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2026	PB027542	N	WW Norton & Co	\$ 150,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2026	PB027532	N	MBS Textbook	\$ 100,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2026	PB027531	N	Macmillan Holdings	\$ 150,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2026	PB027539	N	Sage Publications	\$ 110,000.00	7/1/2025	6/30/2026	Textbooks for Textbook Rentals
2025	PK027565	N	Diffraction Limited	\$ 20,996.00	3/11/2025	6/30/2025	AC4040 Camera
2025	PS027569	N	National Council for Behavioral Health	\$ 26,000.00	3/11/2025	6/30/2025	In-person Adult Instructor Training
2026	PB027499	N	William F. Brockman Co	\$ 74,000.00	7/1/2025	6/30/2026	Edible and Non edible items for Food Court
2026	PB027507	R	Pepsi MidAmerica	\$ 156,500.00	7/1/2025	6/30/2026	Edible and Non edible items for Food Court, dining and C-store
2025	PJ027558	N	BSN	\$ 40,475.00	3/13/2025	6/30/2025	Scoreboard for McAfee Volleyball Gym
2025	PD026428	C	Johnstone Supply	\$ 80,000.00	3/17/2025	6/30/2025	Parts and Materials
2026	PU027399	N	Teamworks	\$ 465,000.00	7/1/2025	6/30/2029	Compliance and Academic reporting - Athletics
2026	PM027582	N	SHI International Corp	\$ 107,903.40	7/1/2025	6/30/2026	Adobe Creative Suite ETLA Term License
2026	PM027585	N	Pace Systems Inc	\$ 20,754.00	7/1/2025	6/30/2026	JAMF Pro Premium, JAMF Connect
2025	PD027595	N	Pace Systems Inc	\$ 33,680.82	3/19/2025	6/30/2025	Tenable Vulnerability Management
2025	PD027592	N	CORE Construction	\$ 70,950.00	3/20/2025	6/30/2025	Vacuum Pump Replacement
2026	PM027579	N	D2L	\$ 119,120.69	7/1/2025	6/30/2026	D2L Annual Support Renewal, D2L Annual Software License Renewal
2026	PM027581	N	Gordon Flesch	\$ 170,000.00	7/1/2025	6/30/2026	Meter Readings
2026	PB027503	N	Gordon Food Service	\$ 3,393,600.00	7/1/2025	6/30/2026	Food Service for Campus
2026	PB027498	N	Alpha Baking Company	\$ 68,000.00	7/1/2025	6/30/2026	Bakery items for dining, foodcourt, catering and student halls
2026	PB027500	N	Byrd's Cleaners	\$ 44,403.00	7/1/2025	6/30/2026	Linen and laundry service for housing, dining and catering
2026	PB027514	N	New Carbon	\$ 39,750.00	7/1/2025	6/30/2026	Edible and non-edible items for food service
2026	PB027601	N	Fowler Equipment Co	\$ 103,680.00	7/1/2025	6/30/2026	Washer/Dryer Leasing agreement for campus
2026	PB027600	N	Star Studio Upholstery	\$ 30,002.00	7/1/2025	6/30/2026	Upholstery services for Housing
2026	PB027593	N	United Parcel Services	\$ 62,500.00	7/1/2025	6/30/2026	Shipping charges for Textbooks
2025	PK027605	N	Abacus Overseas Education	\$ 39,600.00	3/26/2025	6/30/2025	Ethical and responsible recruitment of foreign students
2025	PK027565	C	Diffraction Limited	\$ 21,151.00	3/26/2025	6/30/2025	Diffraction Limited Camera
2025	PM027610	N	Pace Systems Inc	\$ 57,927.00	3/26/2025	6/30/2025	DUO MFA Security Software Renewal
2025	PD026429	C	Sherwin Williams Company	\$ 55,800.17	3/26/2025	6/30/2025	Paint for FPM, Housing, Athletics
2025	PD027571	N	Pace Systems Inc	\$ 44,780.00	3/26/2025	6/30/2025	Elastic Security Log Management Software, Elastic Consumption Unit.
2025	PD027609	N	Roofers Mart Inc	\$ 20,364.80	3/26/2025	6/30/2025	Material for Univ Apt Roofing
2025	PD027449	N	Tiger Supplies	\$ 95,000.00	3/27/2025	6/30/2025	Trash Receptacles
2025	PK027573	N	Conference Technologies Inc	\$ 52,919.00	3/28/2025	6/30/2025	AVID TV Editing Equipment Upgrade/Migration
2025	PD027447	N	Commercial Electric	\$ 225,000.00	3/31/2025	6/30/2025	Electrician Service
2025	PK026437	C	GOBI Library Solutions from EBSCO	\$ 76,365.63	3/31/2025	6/30/2025	Books and materials
2026	PM027611	N	Transact Campus Payments Inc	\$ 84,630.17	7/1/2025	6/30/2026	Annual Cashnet Subscription Renewal
2026	PB027604	N	Fineline Graphics	\$ 28,000.00	7/1/2025	6/30/2026	Housing postcards and postage for residents