



# 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
	<b>Phone Number:</b> 217-581-5313
	<b>Email:</b> <a href="mailto:purchase@eiu.edu">purchase@eiu.edu</a>
	<b>Reporting Quarter:</b> April 1st 2025 - June 30th 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	
2026	PM027564	N	Ellucian Company LP	\$ 532,912.00	7/1/2025	6/30/2026	Banner Term & Cloud Software, Software Support Services
2025	PD027447	C	Commercial Electric	\$ 50,025.00	4/1/2025	6/30/2025	Electrician Service
2026	PB027600	N	Star Studio Upholstery	\$ 30,002.00	7/1/2025	6/30/2026	Upholstery services for housing
2026	PB027655	N	StarRez Incorporated	\$ 77,169.17	7/1/2025	6/30/2026	Annual Subscription for 2400 beds
2026	PU027652	N	Riddell All American	\$ 20,000.00	7/1/2025	6/30/2026	New equipment for football
2026	PU027517	N	Air Charter Service	\$ 184,113.60	7/1/2025	6/30/2026	Charter Flights for Football
2025	PD026973	C	Trane U.S Inc	\$ 326,753.00	4/3/2025	6/30/2025	To rebuild 2nd stage vane assembly completely and to replace 7 blades and levers
2025	PD026428	C	Universal Service Supply 2 Inc (Johnstone Supply)	\$ 90,000.00	4/9/2025	6/30/2025	Compressor for Lantz
2026	PM027695	N	SHI International Corp	\$ 55,176.56	4/9/2025	6/30/2025	Turnitin Annual Renewal
2025	PM027678	N	Commercial Electric	\$ 174,975.00	7/1/2025	6/30/2026	Electrician Service
2025	PK026437	C	GObI Library Solutions	\$ 76,381.17	4/10/2025	6/30/2025	FY25 Books and materials
2025	PK026453	C	Amazon	\$ 24,518.06	4/10/2025	6/30/2025	FY25 Books and materials
2025	PJ027648	N	Big Ass Fans	\$ 71,855.94	4/10/2025	30-30-25	Fans for Gardella Court in McAfee Gym
2026	PM027578	N	Consolidated Communications	\$ 80,000.00	4/11/2025	6/30/2025	Phone Service Lease Agreement
2026	PB027660	N	Intirion Corporation	\$ 24,147.70	7/1/2025	6/30/2026	Rental / Lease Mircrowaves and Refrigerators for occupied rooms in Halls
2026	PM027682	N	Everbridge Inc	\$ 20,969.02	7/1/2025	6/30/2026	Emergency Mass Notification Annual Subscription
2026	PU027731	N	Ohio Valley Conference	\$ 300,950.00	7/1/2025	6/30/2026	Arbiter fees for FY26
2026	PU027754	N	Jostens	\$ 35,000.00	7/1/2025	6/30/2026	Championship Rings, Watches, Etc
2025	PD027315	C	Missouri Floor Company Inc	\$ 984,680.00	4/17/2025	6/30/2025	Layout and paint EIU logos on the main courts in the REC Center
2026	PM027705	N	Modern Campus USA Inc	\$ 31,864.00	7/1/2025	6/30/2026	OmniUpdate Software and Support
2026	PM027684	N	State Of Illinois	\$ 24,000.00	7/1/2025	6/30/2026	Monthly Service Fee
2025	PD027771	N	Pace Systems Inc	\$ 43,700.00	4/17/2025	6/30/2025	Classroom/Lab Refresh
2025	PD027680	N	CORE Construction	\$ 54,500.00	4/17/2025	6/30/2025	Booth Library Entry Door Contract
2026	PM027699	N	Pace Systems Inc	\$ 47,044.92	7/1/2025	6/30/2026	Evison Software Annual Renewal
2025	PD027788	N	Pace Systems Inc	\$ 191,008.00	4/21/2025	6/30/2026	Veeam Data Platform
2026	PU027732	N	Ohio Valley Conference	\$ 60,595.00	7/1/2025	6/30/2026	Assoc Dues
2026	PU027736	N	DJO Global	\$ 24,000.00	7/1/2025	6/30/2026	Ankle and Knee Braces for Athletics
2026	PB027501	N	Chick Fil A	\$ 395,000.00	7/1/2025	6/30/2026	Edible and non edible items for food court Chick Fil A
2025	PS027800	N	Shaw Industries	\$ 38,732.52	4/23/2025	6/30/2025	Carpet and Tile for hallway in dorm
2025	PD026712	C	USPS	\$ 150,015.40	4/23/2025	6/30/2025	Postage for the postage meter
2026	PM027679	N	Elemental Solutions	\$ 96,000.00	7/1/2025	6/30/2026	Water Treatment Chemicals
2026	PM027702	N	Liberty Fire Equipment	\$ 17,895.00	7/1/2025	6/30/2026	Fire Extinguisher Inspections
2025	PD027828	N	CORE Construction	\$ 625,860.00	4/28/2025	6/30/2025	EIU - South Quad Refresh
2025	PK027026	C	JoPa Productions LLC	\$ 21,350.00	4/29/2025	6/30/2025	Grant Yr 2 honorarium
2025	PK026437	C	GObI Library Solutions	\$ 77,366.63	4/29/2025	6/30/2025	Library books and materials
2025	PD027807	N	MSA Professional Service Inc	\$ 25,000.00	4/29/2025	6/30/2025	Lantz Pool Design
2026	PM027717	N	United States Postal Service	\$ 180,000.00	7/1/2025	6/30/2026	Postage for the postage meter
2025	PD027843	N	Shaw Industries	\$ 38,732.52	5/1/2025	6/30/2025	Flooring
2026	PM027670	N	South Central FS Inc	\$ 219,000.00	7/1/2025	6/30/2026	Gasoline, Diesel Fuel and Fuel Oil
2026	PU027830	N	Interfolio	\$ 26,924.30	7/1/2025	6/30/2026	Faculty Recruiting
2026	PM027829	N	City of Charleston	\$ 418,959.58	7/1/2025	6/30/2026	FY26 Fire Protection
2026	PM027715	N	Quadient	\$ 25,000.00	7/1/2025	6/30/2026	Postage Funding
2026	PN027727	N	EBSCO Information Services	\$ 470,000.00	7/1/2025	6/30/2026	EBSCO Subscriptions FY26
2026	PN027730	N	Springer Science Business Media Finance Inc	\$ 75,000.00	7/1/2025	6/30/2026	Springer Ebook Package FY26

2026	PM027691	N	Dell Marketing LP	\$ 159,877.97	7/1/2025	6/30/2026	Microsoft Office 365 Renewal
2026	PB027872	N	Tapingo	\$ 39,000.00	7/1/2025	6/30/2026	Fees for Grubhub for FY26
2026	PU027870	N	Modern Campus USA Inc	\$ 20,988.73	7/1/2025	6/30/2026	Campus catalog hosting and support
2026	PN027747	N	GOBI Library Solutions from EBSCO	\$ 81,545.00	7/1/2025	6/30/2026	Library books and materials FY26
2026	PN027751	N	Alibris	\$ 25,000.00	7/1/2025	6/30/2026	Library books and materials FY26
2026	PN027759	N	Amazon.com	\$ 25,000.00	7/1/2025	6/30/2026	Library books and materials FY26
2025	PS026313	C	Gordon Food Service	\$ 2,924,603.00	7/1/2024	6/30/2025	Food service food for campus
2026	PM027793	N	Pace Systems Inc	\$ 31,454.86	7/1/2025	6/30/2026	Crowdstrike Falcon Endpoint Protection
2026	PM027742	N	Chemtron Supply Corporation Inc	\$ 27,874.00	7/1/2025	6/30/2026	Water Treatment
2026	PM027821	N	IBM Corporation	\$ 42,351.76	7/1/2025	6/30/2026	IBM SPSS Statistics Standard Campus Edition
2025	PJ027887	N	City of Charleston	\$ 150,000.00	5/1/2025	6/30/2030	Beach Volleyball Courts
2026	PD027734	N	United Rentals North America	\$ 70,000.00	5/13/2025	6/30/2026	Arial Lifts
2026	PN027774	N	ProQuest LLC	\$ 22,500.00	7/1/2025	6/30/2026	ProQuest Subscriptions, books and dissertations FY26
2026	PN027773	N	Cengage Learning Inc	\$ 24,800.00	7/1/2025	6/30/2026	Cengage Database and ebooks FY26
2026	PM027743	N	Columbia Pipe and Supply Co	\$ 25,000.00	7/1/2025	6/30/2026	Misc Maintenance Parts & Supplies
2026	PM027750	N	Charles Kirchner and Son Inc	\$ 20,000.00	7/1/2025	6/30/2026	Misc Building Materials
2026	PN027813	N	Associated Press	\$ 25,000.00	7/1/2025	6/30/2026	Associated Press - News Wire
2025	PD027883	N	Ne-Co Asphalt Co Inc	\$ 553,540.00	5/19/2025	6/30/2025	FY25 Parking Improvements
2026	PU027917	N	Dunn Law	\$ 50,000.00	7/1/2025	6/30/2026	Immigration Legal
2026	PB027892	N	The CBORD Group Inc	\$ 70,500.39	7/1/2025	6/30/2026	Year 4 of 5-year contract for software and equipment managing.
2026	PM027886	N	Kone Inc	\$ 187,481.76	7/1/2025	6/30/2025	Elevator Maintenance Contract
2026	PM027891	N	Sherwin Williams Company	\$ 54,500.00	7/1/2025	6/30/2026	Campus Paint
2026	PB027928	N	Pace Systems Inc	\$ 94,644.00	7/1/2025	6/30/2026	AV Upgrade for Grand Ballroom
2026	PU027931	N	Bales Charter	\$ 25,700.00	7/1/2025	6/30/2026	Men's Soccer Charter Bus Travel
2026	PU027932	N	Bales Charter	\$ 30,575.00	7/1/2025	6/30/2026	Women's Soccer Charter Bus Travel
2025	PK027871	N	Florence University of the Arts	\$ 44,500.00	5/22/2025	6/30/2025	Faculty Led: Exploration of Italian Business, Technology, History and Culture
2026	PU027950	N	Vector Solutions	\$ 50,820.00	6/1/2025	5/30/2026	Online Training Portal
2025	PK027878	N	Jstor	\$ 49,500.00	5/29/2025	6/30/2025	Arts & Sciences IV Collection
2026	PM027740	N	Sunbelt Rentals Inc	\$ 30,000.00	7/1/2025	6/30/2026	Arial Lifts
2026	PU027975	N	Bales Charters	\$ 24,060.00	7/1/2025	6/30/2026	Football Team Charter Buses
2026	PM027985	N	Pace Systems Inc	\$ 22,589.20	7/1/2025	6/30/2025	Cisco SMARTnet
2026	PM027608	N	CBTS LLC	\$ 92,972.40	7/1/2025	6/30/2026	Managed Disaster Recovery Services
2025	PB027896	N	Vivid Media LLC	\$ 21,113.75	6/5/2024	6/30/2026	Creation of virtual interactive tours
2026	PM027738	N	Altorfer Inc	\$ 40,000.00	7/1/2025	6/30/2026	Parts and repairs for generator including travel
2026	PM027989	N	Cellco Partnership	\$ 45,000.00	7/1/2025	6/30/2026	Cell Service Verizon
2026	PM027987	N	Pace Systems Inc	\$ 63,508.00	7/1/2025	6/30/2026	Kaltura Annual Renewal
2026	PM027733	N	Universal Service Supply 2 Inc (Johnstone Supply)	\$ 80,000.00	7/1/2025	6/30/2026	Parts and Materials
2025	PK026301	C	Blick Art Materials	\$ 22,500.00	6/9/2025	6/30/2025	FY25 art materials standing order
2026	PU027998	N	Synergy Sports Technology	\$ 26,000.00	7/1/2025	6/30/2026	Video Analytics Software
2025	PK027880	N	Academic Programs Intl	\$ 53,200.00	6/9/2025	6/30/2025	FLSA Art in Florence Program
2025	PK027815	N	Conference Technologies Inc	\$ 52,919.00	6/9/2025	6/30/2025	Avid Mediacentral Flex Renewal
2026	PU027991	N	Niche.com	\$ 29,900.00	7/1/2025	6/30/2026	Student Recruiting
2026	PB028010	N	Swank Motion Pictures	\$ 43,000.00	7/1/2025	6/30/2026	Streaming motion pictures and videos for campus use
2026	PU027983	N	Central States Media	\$ 307,200.00	7/1/2025	6/30/2026	Marketing and Media Buying Services
2026	PM027579	N	D2L	\$ 119,120.69	7/1/2025	6/30/2026	Change order to chnage the org numbers
2026	PM028007	N	Schimberg Co	\$ 25,000.00	7/1/2025	6/30/2026	Misc Maintenance Parts & Supplies
2026	PB028002	N	Sarah Bush Lincoln Health Center	\$ 690,000.00	7/1/2025	6/30/2026	Health Care Provider Services for FY26
2026	PB028003	N	Sarah Bush Lincoln Health Center	\$ 200,000.00	7/1/2025	6/30/2026	Patient Services for Charges-Med Clinic
2026	PM028022	N	Liberty Fire Equipment	\$ 20,475.00	7/1/2025	6/30/2026	Inspection For Hood Systems
2025	PK026368	C	ILMO Products Company	\$ 33,077.50	6/13/2025	6/30/2025	Tank rentals and refills
2026	PM027900	N	Stuard and Associates	\$ 21,125.00	7/1/2025	6/30/2026	Elevator & Chair Lift Inspections
2026	PM027704	N	WEX Bank	\$ 40,000.00	7/1/2025	6/30/2026	Standing Order Gasoline
2026	PM028042	N	R D McMillen Enterprises Inc	\$ 25,000.00	7/1/2025	6/30/2026	Gloves & Cleaning Supplies
2026	PN027833	N	Eastern Educational Television Network	\$ 44,894.00	7/1/2025	6/30/2026	Broadcast Programming FY26
2025	PS028032	N	Global Technical Systems Inc	\$ 21,410.00	6/18/2025	6/30/2025	Digital MOB radios and License keys for Police Department
2026	PN027927	N	Elsevier B V	\$ 40,826.55	7/1/2025	6/30/2026	Digital Commons and PURE FY26 subscriptions
2025	PK026437	C	GOBI Library Solutions	\$ 81,366.63	6/18/2025	6/30/2025	Library books and materials FY25
2026	PN028037	N	D2L Ltd	\$ 20,583.73	7/1/2025	6/30/2026	Course Merchant FY26
2025	PK026453	C	Amazon	\$ 24,569.91	6/20/2025	6/30/2025	Library books and materials FY25
2026	RO027739	N	All Purpose Erectors Inc	\$ 30,000.00	7/1/2025	6/30/2026	Repair lights / ballasts at Football Stadium

2026	PB028055	N	Millerknoll, Inc	\$ 41,583.14	7/1/2025	6/30/2026	Furniture for MLK Union Bridge Area and Vending area.
2026	PB028056	N	Millerknoll, Inc	\$ 54,203.32	7/1/2025	6/30/2026	Furniture for MLK Union Bridge Area and Vending area.
2026	PM027691	C	Dell Marketing LP	\$ 166,612.22	7/1/2025	6/30/2026	Change order to add a line for "teams shared devices edu sub per device"
2026	PM027749	N	Battery Specialists	\$ 22,500.00	7/1/2025	6/30/2026	Stabding Purchase Order for Batteries
2026	PM027826	N	Mythics LLC	\$ 170,779.76	7/1/2025	6/30/2026	Oracle Software Maintenance
2026	PU028059	N	Pareti Mobile Walls LLC	\$ 32,202.15	7/1/2025	6/30/2026	Mobile Walls for Athletics
2026	PU028026	N	Fineline	\$ 165,000.00	7/1/2025	6/30/2026	Printing and Mailing
2026	PU027982	N	EdSights	\$ 23,146.00	7/1/2025	6/30/2026	Retention Chatbot, Website Chatbot
2026	PM027965	N	Qualrics Labs Inc	\$ 33,421.50	7/1/2025	6/30/2026	CoreXM Research Suite License Renewal
2025	PK026453	C	Amazon	\$ 24,872.42	6/25/2025	6/30/2025	FY25 library books and materials
2025	PK026452	C	Alibris	\$ 23,788.74	6/25/2025	6/30/2025	FY25 library books and materials
2025	PK026437	C	GOBI Library Solutions	\$ 82,857.91	6/25/2025	6/30/2025	FY25 library books and materials
2026	PM028073	N	Emergent LLC	\$ 37,922.00	7/1/2025	6/30/2026	Red Hat Annual Renewal
2026	PB028005	N	Medicat	\$ 31,260.00	7/1/2025	6/30/2025	Medicat Services Upgrade
2026	PM028069	N	Johnson Controls	\$ 86,037.36	7/1/2025	6/30/2026	Annual Fire Alarm Testing
2026	PM028044	N	Pike Systems	\$ 79,460.30	7/1/2025	6/30/2026	Toilet tissue, clean products, hygiene products, brown roll towels
2026	PM027748	N	Altorfer Inc	\$ 25,000.00	7/1/2025	6/30/2026	Lifts for projects, Lifts for Maint Work
2026	PN027728	N	University Of Illinois	\$ 350,000.00	7/1/2025	6/30/2026	Electronic library resources FY26
2026	PN027923	N	University Of Illinois	\$ 51,429.00	7/1/2025	6/30/2026	CARLI Governing Membership Fee and I-Share Assessment
2026	PN027924	N	Illinois Heartland Library System	\$ 67,925.00	7/1/2025	6/30/2026	Annual Group Services Subscription and Search Engine Fees
2025	PU027936	N	BSN	\$ 41,219.50	6/27/2025	6/30/2025	Lockers for McAfee
2026	PM028043	N	Connor Co	\$ 70,000.00	7/1/2025	6/30/2026	Maintenace Parts and Supplies
2026	PM027988	N	Gordon Flesch Company Inc	\$ 33,639.00	7/1/2025	6/30/2026	Papercut Maintenance & Support Renewal
2026	PM028006	N	Evisions	\$ 43,954.00	7/1/2025	6/30/2026	Argos Enterprise for Subscriptions
2026	PM028040	N	W W Grainger	\$ 53,500.00	7/1/2025	6/30/2026	Cleaning Supplies and Hardware
2025	PD027668	C	Presidio Networked Solutions Group LLC	\$ 20,537.50	6/30/2025	6/30/2026	Engineer Hourly Rate