

**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:	July 1st 2025 - September 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	PU028087	N	The Common App	\$ 52,500.00	7/1/2025	6/30/2026	Student Recruiting Program
2026	PM028060	N	JoPa Productions Inc	\$ 30,000.00	7/7/2025	6/30/2026	Consulting fees
2026	PM027906	N	Dynamic Controls Inc	\$ 34,191.00	7/7/2025	6/30/2026	Service Agreement for Continuum Software
2026	PM028079	N	Blick Art Materials LLC	\$ 25,000.00	7/7/2025	6/30/2026	Art materials FY26 standing order
2026	PB028138	N	Direct Fitness Solutions	\$ 22,625.00	7/8/2025	6/30/2026	Commercial Fitness Equipment
2026	PU028109	N	Geneologie	\$ 25,000.00	7/8/2025	6/30/2025	Admissions Shirts and Socks
2026	PU028107	N	Bales	\$ 29,400.00	7/8/2025	6/30/2026	Charter Buses for Volleyball
2026	PM028105	N	Springfield Electric Supply Co	\$ 35,000.00	7/9/2025	6/30/2026	Misc Electrical Material
2026	PM028092	N	United Rentals North America	\$ 177,134.00	7/9/2025	6/30/2026	80 - Foot Articulating Lift
2026	PM028085	N	CORE Constuction	\$ 57,200.00	7/9/2025	6/30/2026	Tennis Court Fence Repairs
2026	PM028088	N	Pace Systems Inc	\$ 20,891.00	7/9/2025	6/30/2026	Cisco SmartNet
2026	PB028123	N	Sysco Guest Supply	\$ 34,222.16	7/9/2025	6/30/2026	Purchase of Mattresses for Dorm rooms
2026	PM028046	N	HD Supply Facilities Maintenance	\$ 108,106.00	7/11/2025	6/30/2026	Cleaning Products, Feminine Hygiene Products, Parts Filters, Toilet Paper
2026	PM028096	N	KC Summers	\$ 31,377.00	7/11/2025	6/30/2026	2025 Toyota Camary LE
2026	PU028031	N	Southern Bus and Mobility	\$ 168,000.00	7/1/2025	6/30/2026	2 Shuttle buses
2026	PB028133	N	HD Supply Facilities Maintenance	\$ 25,325.19	7/1/2025	6/30/2026	Floor Scrubber for Housing and Dining
2026	PM027924	C	Illinois Heartland Library System	\$ 67,940.00	7/16/2025	6/30/2026	Monthly fees and annual subscription
2026	PM027738	C	Altorfer Inc	\$ 55,000.00	7/22/2025	6/30/2026	Parts, repairs for generator including travel
2026	PM028140	N	Commerical Electric	\$ 249,385.00	7/22/2025	6/30/2026	Fiber Life Safety Loop
2026	PU128160	N	Van Scoyoc Assoc	\$ 50,000.00	8/1/2025	7/31/2026	Legislative services
2026	PU027983	C	Central States Media	\$ 337,260.00	7/1/2025	6/30/2026	Advertising
2025	PU028170	N	EAB - Navigate360	\$ 168,000.00	6/30/2025	6/29/2026	Student retention platform
2026	PM028183	N	Connor Co	\$ 78,595.02	8/1/2025	6/29/2026	Grundfos Pump / Tank
2026	PM026364	N	Mondre Energy Co	\$ 99,999.00	8/6/2025	6/30/2026	Consultant for Electric and Natural Gas
2026	PM028187	N	Ellician Company LP	\$ 59,535.00	8/6/2025	6/30/2025	Ellician Workflow Enterprise License Fee
2026	PM027735	N	TMA SYSTEM LLC	\$ 62,600.00	8/7/2025	6/30/2025	Work Control System User Software Subscription
2026	PM028171	N	Marsh USA Inc	\$ 59,897.89	8/7/2025	6/30/2025	Cyber Insurance
2026	PD027883	C	NE-CO Asphalt Co Inc	\$ 571,300.00	8/7/2025	6/30/2025	Parking Lot Improvements
2026	PU028193	N	Canopy Education - CollegeVine	\$ 65,000.00	8/8/2025	6/30/2026	AI recruiting software
2026	PM028221	N	CORE Constuction	\$ 194,085.00	8/12/2025	6/30/2026	Thomas Hall Renovation - SD Design
2026	PM028220	N	Alliant Insurance Services Inc	\$ 790,929.00	8/13/2025	6/30/2025	Property Insurance
2026	PM028231	N	Illini Pella Inc	\$ 27,371.88	8/15/2025	6/30/2025	28 Windows 9th Street Hall
2026	PU027402	C	BSN	\$ 412,902.01	7/1/2025	6/30/2026	Athletic Apparel
2026	PM028158	N	Dell Marketing LP	\$ 300,000.00	8/19/2025	6/30/2025	Campus Computer Purchases
2026	PM027759	C	Amazon	\$ 25,298.08	8/20/2025	6/30/2025	Books and materials
2026	PM027747	C	GOBI	\$ 81,576.78	8/20/2025	6/30/2025	Books and materials
2026	PU028243	N	Prairie Farms	\$ 24,097.50	8/21/2025	6/30/2026	Milk for Athletics
2026	PM028147	N	Volunteer Supply Industries	\$ 37,494.90	8/21/2025	6/30/2026	Video Production Equipment Upgrade
2026	PM028251	N	IMEG Corporation	\$ 21,471.00	8/25/2025	6/30/2026	Engineering Design Services
2026	PM028223	N	RTM Engineering Consultants LLC	\$ 60,801.00	8/28/2025	6/30/2026	Engineering Design Services, Lawson Hall - Cooling Tower Replace
2026	PU028276	N	Embassy Suites East Peoria	\$ 21,000.00	8/28/2025	6/30/2026	Football Team Lodging and Food
2026	PM028274	N	CDW Governement Inc	\$ 46,950.00	8/28/2025	6/30/2026	Beyond Trust Privilege Management
2026	PU127932	C	DST Transport	\$ 30,575.00	9/2/2025	6/30/2026	W. Soccer Charter Buses
2026	PU127931	C	DST Transport	\$ 25,700.00	9/2/2025	6/30/2026	M. Soccer Charter buses
2026	PU127975	C	DST Transport	\$ 24,060.00	9/2/2025	6/30/2026	Football Charter Buses
2026	PU128107	C	DST Transport	\$ 29,400.00	9/2/2025	6/30/2026	Volleyball Charter Buses
2026	PM028250	N	Reifsteck Reid	\$ 34,821.39	9/3/2025	6/30/2026	Architectural Design Services
2026	PM028290	N	Lorenz Wholesale Company	\$ 20,000.00	9/3/2025	6/30/2026	Toilet Paper Individually Wrap, Cleaning Supplies
2026	PU128107	C	DST Transport	\$ 30,820.00	9/10/2025	6/30/2026	Volleyball Charter Buses
2026	PM028313	N	Musco Corporation	\$ 770,000.00	9/11/2025	6/30/2026	Lighting Baseball Field
2026	PB027544	N	Tech Logic	\$ 63,482.10	9/15/2025	6/30/2026	Full Service Agreement, renewals
2026	PU028327	N	Laner Muchin	\$ 100,000.00	9/15/2025	6/30/2026	Legal Services
2026	PU027652	C	Riddell	\$ 21,042.17	9/16/2025	6/30/2026	New football equipment
2026	PU027402	C	BSN	\$ 415,355.99	9/18/2025	6/30/2026	Athletic Apparel
2026	PM028223	C	RTM Engineering Consultants LLC	\$ 74,501.00	9/22/2025	6/30/2026	Electrical Study
2026	PM028334	N	Presidio Networked Solutions	\$ 51,052.96	9/23/2025	6/30/2026	Firewall Support For Firepower, Cisco threat Defense & Malware
2026	PU027732	C	OVC	\$ 60,796.00	9/24/2025	6/30/2026	OVC Dues
2026	PB028347	N	T2 Systems Inc	\$ 25,420.14	9/24/2025	6/30/2026	Flex Subscription for Police Department
2026	PM028360	N	Public Broadcasting System	\$ 24,829.50	9/26/2025	6/30/2025	FY26 Membership Dues Prorated through 9/30/25