



## 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>	October 1st, 2025 - December 31st, 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	PN028272	N	Janet Swift	\$ 21,000.00	10/1/2025	6/30/2026	Interpreter services for full semester
2026	PB028328	N	Maureen Willenborg Pals Upholstery Services	\$ 25,002.00	10/3/2025	6/30/2026	Upholstery services for Housing and dining services
2026	PM028362	N	Marsh USA Inc	\$ 214,190.00	10/6/2025	6/30/2026	ELL Insurance
2026	PN028118	N	Florence University of the Arts	\$ 62,000.00	10/7/2025	6/30/2026	Faculty Led Program: Exploration of Italian Bus, Tec, His & Culture
2026	PM028373	N	Rumpke Waste Service of Illinois Inc	\$ 77,433.92	10/9/2025	6/30/2026	Trash Services
2026	PB028361	N	Coles County 911	\$ 88,549.18	11/1/2025	11/1/2026	Annual Dispatch Fees
2026	PM028409	N	Davis Houk Mechanical Inc	\$ 21,900.00	10/14/2025	6/30/2026	Expansion Joint Replacement in Tunnel
2026	PU128936	C	BSN	\$ 41,749.50	10/15/2025	6/30/2026	McAfee Gym Lockers
2026	PU028413	N	DST Transport Inc	\$ 22,215.00	10/15/2025	6/30/2025	Track and CC Team Travel (Charter Bus)
2026	PU028410	N	DST Transport Inc	\$ 63,085.00	10/15/2025	6/30/2025	Baseball Team Travel (Charter Bus)
2026	PU028418	N	DST Transport Inc	\$ 49,070.00	10/15/2025	6/30/2025	MBB Team Travel (Charter Bus)
2026	PU028419	N	DST Transport Inc	\$ 43,255.00	10/15/2025	6/30/2025	WBB Team Travel (Charter Bus)
2026	PM028383	N	Ken Diepholz Chevrolet Inc	\$ 31,389.00	10/16/2025	6/30/2025	2024 Chevrolet Silverado
2026	PN028395	N	HPB Auto LLC	\$ 22,254.00	10/17/2025	6/30/2026	2021 Chevrolet Express Van for TV Production
2026	PN028037	C	D2L Ltd	\$ 42,930.23	10/21/2025	6/30/2026	D2L Bright Space
2026	PB027655	C	StarRez	\$ 82,115.65	10/17/2025	2/1/2026	Additional software services housing management
2026	PM028290	C	Lorenz Wholesale Company	\$ 30,000.00	10/28/2025	6/30/2026	Cleaing Supplies, and Toilet Paper
2026	PU027402	C	BSN	\$ 418,155.81	10/29/2025	6/30/2025	Athletic apparel
2026	PN028377	N	Kaplan Inc	\$ 20,280.00	11/3/2025	6/30/2026	FY26 Testing Services
2026	PN028462	N	MTPE Inc	\$ 28,550.00	11/3/2025	6/30/2026	Inflatable planetarium
2026	PU027402	C	BSN	\$ 419,260.31	11/4/2025	6/30/2025	Athletic apparel
2026	PM028022	C	Liberty Fire Equipment Inc	\$ 20,725.00	11/5/2025	6/30/2026	Fire Equipment
2026	PU127932	C	DST Transport Inc	\$ 32,106.00	11/5/2025	6/30/2025	Athletic team transportation
2026	PM027738	C	Altorfer Inc	\$ 58,199.00	11/6/2025	6/30/2026	Parts, Repairs, and generators including travel
2026	PN028443	N	Getz Fire Equipment Company	\$ 25,332.00	11/12/2025	6/30/2026	Fire Pump Testing, Inspection and Cleaning
2026	PU028491	N	Timely TeleHealth LLC	\$ 27,038.81	11/14/2025	6/30/2026	Consultation, Counseling
2026	PM028373	C	Rumpke Waste Service of Illinois Inc	\$ 95,065.71	11/17/2025	6/30/2026	Trash Services
2026	PU127931	C	DST Transport Inc	\$ 29,256.40	11/18/2025	6/30/2026	Charter Buses
2026	PU127975	C	DST Transport Inc	\$ 25,011.00	11/18/2025	6/30/2026	Charter Buses
2026	PM028504	N	CORE Construction	\$ 73,810.00	11/20/2025	6/30/2026	Union Vacuum Pump Replacement
2026	PM028511	N	Liquidity Services Opertaions LLC	\$ 33,750.00	11/21/2025	6/30/2026	2015 John Deere 5085M Tractor
2026	PN028482	N	Civitas Learning Inc	\$ 33,275.00	11/25/2025	6/30/2026	College scheduler FY26 contract
2026	PM028507	N	Dynamic Controls Inc	\$ 245,274.00	11/26/2025	6/30/2026	To perform Eco Transition
2026	PU127931	C	DST Transport Inc	\$ 31,310.40	12/1/2025	6/30/2026	Baseball team charter bus travel
2026	PU028521	N	Univ of Alabama	\$ 59,730.00	12/2/2025	6/30/2026	Football Game tickets at Alabama
2026	PB027655	C	StarRez	\$ 95,115.65	12/9/2025	2/1/2026	Additional software services housing management
2026	PB028534	N	Kone Inc	\$ 45,594.00	12/9/2025	6/30/2026	New elevator drive with new power supply
2026	PB028516	N	PACE Systems Inc	\$ 57,500.00	12/9/2025	6/30/2026	Technology Upgrades for Union Conference rooms
2026	PU128107	C	DST Transport Inc	\$ 34,170.30	12/10/2025	6/30/2026	Volleyball Team Charter Buses
2026	PM028506	N	Getz Fire Equipment Company	\$ 115,924.00	12/11/2025	6/30/2025	Materials and Labor Buzzard Hall Fire Alarm Upgrade
2026	PU028550	N	CDW-G	\$ 25,800.00	2/1/2026	1/31/2027	Twilio - Admissions
2026	PD027315	C	Missouri Floor Company Inc	\$ 1,056,260.00	12/15/2025	6/30/2025	Flooring Installation
2026	PN028526	N	Theatre 68	\$ 25,000.00	12/17/2025	9/19/2026	Doudna Performance - Bill W and Dr. Bob
2026	PM028543	N	Dell Marketing LP	\$ 64,795.36	12/17/2025	6/30/2025	Annual Datacenter Server Refresh
2026	PM028409	C	Davis Houk Mechanical Inc	\$ 25,800.00	12/19/2025	6/30/2025	Sunday Labor

2026	PM028527	N	Kone Inc	\$ 34,235.71	12/23/2025	6/30/2025	Elevator Repair
2026	PM028508	N	Spear Corporation	\$ 124,929.00	12/23/2025	6/30/2025	Swimming Pool
2026	PM025727	C	Commerical Eletric	\$ 279,412.00	9/21/2023	6/30/2025	Lantz Generator