



## 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 2026 - March 31 2026

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	PU028562	N	DST Transport LLC	\$ 48,135.00	1/5/2026	6/30/2026	Charter Buses for Softball
2026	PM028040	C	W W Grainger	\$ 73,500.00	1/8/2026	6/30/2026	Hardware
2026	PM028222	N	Johnson Controls	\$ 26,950.00	1/9/2026	6/30/2026	Fiber Tunnels
2026	PM027891	C	Sherwin Williams Company	\$ 54,513.10	1/9/2026	6/30/2026	Field Marking Machine
2026	PM028557	N	Chapman and Cutler LLP	\$ 50,000.00	1/21/2026	6/30/2026	Bond Counseling Services
2026	PM028625	N	The LE Myers Company	\$ 30,352.50	1/28/2026	6/30/2026	Materials and Labor to replace the surge arresters
2026	PM028634	N	CORE Construction	\$ 459,725.00	2/3/2026	6/30/2026	O'Brien Stadium Repairs
2026	PM028654	N	CORE Construction	\$ 1,071,101.00	2/10/2026	6/30/2026	EIU Thomas Hall Renovations
2026	PU028656	N	Husch Blackwell	\$ 30,000.00	2/9/2026	6/30/2026	Legal Services
2026	PM028659	N	Steel Case	\$ 36,358.14	2/11/2026	6/30/2026	Furniture
2026	PJ027423	C	Carahsoft	\$ 30,473.34	2/1/2026	1/31/2026	Twilio
2026	PM028619	N	Koch HVAC Distribution Inc	\$ 51,002.00	2/16/2026	6/30/2026	Roof Top Unit
2026	PM028572	N	Purple Communications Inc	\$ 30,000.00	2/16/2026	6/30/2026	Sign Language Interpreting
2027	PD028658	N	United Refrigeration	\$ 40,000.00	7/1/2026	6/30/2027	Parts and Materials for HVAC
2026	PM028591	N	Springfield Electric Supply Co	\$ 22,061.27	2/17/2026	6/30/2026	MLK variable frequency drives for the air handler, Buzzard variable frequency drive for the chilled water pump, Coleman variable frequency drive for the air handler
2027	PD028663	N	Charles Kirchner and Sons Inc	\$ 20,000.00	7/1/2026	6/30/2027	Misc Building Materials
2027	PD028664	N	Chemtron Supply Corp Inc	\$ 27,874.00	7/1/2026	6/30/2027	Water Treatment
2026	PM027738	C	Altorfer Inc	\$ 73,199.00	2/23/2026	6/30/2026	Generator parts, repairs, and travel
2027	PD028703	N	Dynamic Controls Inc	\$ 35,862.00	7/1/2026	6/30/2027	Continuum Software for Andover Temperature Control
2026	PM028701	N	Secure Yeti LLC	\$ 28,000.00	2/26/2026	6/30/2026	IT Security Assessment Testing
2027	PJ028749	N	DST Transport LLC	\$ 60,975.00	7/1/2026	6/30/2027	Football Charter Buses
2026	PU028727	N	Nevco	\$ 130,954.99	3/3/2026	6/30/2026	Video Boards - McAfee
2026	PU028765	N	Irwin Seating Company	\$ 33,856.80	3/4/2026	6/30/2026	Seating - McAfee
2027	PD028615	N	Battery Specialists	\$ 25,000.00	7/1/2026	6/30/2027	Batteries
2027	PD028609	N	All Purpose Erectors Inc	\$ 30,000.00	7/1/2026	6/30/2027	Repair lights/ballasts at Football Stadium
2027	PD028722	N	Univerisal Service Supply Inc	\$ 86,500.00	7/1/2026	6/30/2027	Parts and Materials for Compressors, Pumps, Refrigerant and parts.
2027	PD028702	N	Connor Co	\$ 70,000.00	7/1/2026	6/30/2027	Maintenance Parts & Supplies
2027	PD028677	N	Columbia Pipe Supply Co	\$ 25,000.00	7/1/2026	6/30/2027	Misc Maintenance Parts and Supplies
2027	PD028704	N	Elemental Solutions LLC	\$ 96,000.00	7/1/2026	6/30/2027	Water Treatment Chemicals and Supplies
2027	PS028781	N	Cengage Learning Inc	\$ 300,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PS028786	N	John Wiley and Sons Inc	\$ 100,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PS028787	N	Macmillan Holdings LLC	\$ 150,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PS028788	N	MBS Textbook Exchange	\$ 100,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PS028789	N	McGraw-Hill Education Inc	\$ 300,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PS028793	N	Pearson Education Inc	\$ 300,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PS028795	N	Sage Publications Inc	\$ 110,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PS028800	N	WW Norton and Co Inc	\$ 150,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PS028791	N	Oxford University Press	\$ 50,000.00	7/1/2026	6/30/2027	Textbook Rentals
2027	PJ028813	N	Air Charter Service	\$ 188,812.48	7/1/2026	6/30/2027	Charter Flights - Football
2027	PJ028734	N	BSN	\$ 412,250.00	7/1/2026	6/30/2027	Athletic Apparel
2027	PS028801	N	Tech Logic Corporation	\$ 63,486.31	7/1/2026	6/30/2027	FSA 7/1/25 - 6/30/28 CircIT suite lic. Renewal and warranty coverage
2027	PS028819	N	Alpha Baking Company	\$ 65,800.00	7/1/2026	6/30/2027	Fresh Baked items for dining and Food Court
2026	PB027503	C	Gordon Food Service	\$ 3,418,600.00	3/17/2026	6/30/2026	Edible, non edible and smallwares for dining and food court
2027	PS028832	N	Creation Gardens What Chefs Want	\$ 43,000.00	7/1/2026	6/30/2027	Edible, non edible and smallwares for dining and food court
2026	PM028809	N	Pace Systems Inc	\$ 51,658.00	3/17/2026	6/30/2026	Elastic Security Log Management Software

2027	PS028827	N	National Food Group	\$ 49,000.00	7/1/2026	6/30/2027	edible items for special pricing
2027	PS028828	N	New Carbon Co Inc	\$ 27,750.00	7/1/2026	6/30/2027	Items for waffle machine
2027	PS028830	N	Pepsi MidAmerica	\$ 156,100.00	7/1/2026	6/30/2027	Beverage items for dining and food court
2027	PS028821	N	Byrd's Cleaners	\$ 44,503.00	7/1/2026	6/30/2027	Linen and Laundry service, and storage
2027	PS028820	N	William Brockman Company	\$ 75,000.00	7/1/2026	6/30/2027	Snacks and to go items for c-store and food court
2027	PS028822	N	Chick Fil A	\$ 413,000.00	7/1/2026	6/30/2027	Edible, non edible for food court
2027	PM028759	N	McClure Corporation	\$ 73,800.00	3/18/2026	6/30/2027	
2027	PS028842	N	Midland Paper Company	\$ 20,000.00	7/1/2026	6/30/2027	Supplies for resale Panther Print Sjop
2027	PS028843	N	Fowler Equipment Company	\$ 103,680.00	7/1/2026	6/30/2027	Lease for washers and dryers for students
2026	PM027733	C	Universal Service Supply Inc	\$ 90,000.00	3/19/2026	6/30/2026	Parts and Materials
2026	PM028839	N	University Of Illinois	\$ 34,151.97	3/19/2026	6/30/2026	Annual Coop Dues
2027	PD028770	N	Stuard and Associates Inc	\$ 18,775.00	7/1/2026	6/30/2027	Annual Elevator & Chair Lift Inspections
2027	PJ028852	N	Interfolio	\$ 28,539.75	7/1/2026	6/30/2027	Faculty Search Subscription
2027	PS028855	N	UPS	\$ 66,500.00	7/1/2026	6/30/2027	Shipping charges for textbooks for FY27
2027	PS028857	N	Willenborg Maureen	\$ 33,002.00	7/1/2026	6/30/2027	Upholstery services for Housing (residence halls)
2027	PS028841	N	Paap Printing	\$ 20,000.00	7/1/2026	6/30/2027	External Printing for EIU Print Shop
2027	PS028865	N	Campus Fridges Etc Inc	\$ 31,497.00	7/1/2026	6/30/2027	Rental/Lease of microwaves/refrigerators for campus housing
2026	PU028868	N	BSN	\$ 22,785.00	3/25/2026	6/30/2026	Chairbacks for Gardella Court
2026	PM028848	N	A and R Mechanical Contractors	\$ 728,712.00	3/30/2026	6/30/2026	Lawson Hall Cooling Tower
2027	PJ028895	N	Niche	\$ 31,500.00	7/1/2026	6/30/2027	Student Recruiting
2027	PS028878	N	StarRez Inc.	\$ 94,677.63	7/1/2026	6/30/2027	Annual Subscription Management Solutions for up to 2400 beds
2027	PD028899	N	Gordon Flesch	\$ 160,000.00	7/1/2026	6/30/2027	Meter readings for University