



FILE-ONLY AGREEMENTS REPORT

Agency #:	616
Agency Name:	Governors State University
Person/Department:	Lannie Brown-Simon
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Reporting Quarter:	April 1, 2023 - June 30, 2023

Fiscal Year	Agreement Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Term		Description of goods/services
					From	To	
FY23	00P0038486	N	McCauley Mechanical Construction	\$ 39,600.00	4/5/2023	6/30/2023	Labor and Materials to replace the Condenser- Tower Piping
FY23	VIN0197310	N	Watermark Insights LLC	\$ 52,236.67	7/1/2023	6/30/2024	Outcomes Assessment Projects and Student Learning and Licensure
FY23	00P0038556	N	RCS Carpet & Tile Inc	\$ 30,269.00	4/13/2023	6/30/2023	Governors State University Annual Roof Maintenance Contract
FY23	00P0038585	N	Pace Systems	\$ 35,460.00	4/18/2023	6/30/2023	Computer refresh and New Employee computers
FY23	00P0038591	N	ProQuest LLC	\$ 22,820.29	4/19/2023	6/30/2023	Accounting, Tax, & Banking Collection database 1 year access
FY23	VIN0163242	N	2060 Digital	\$ 62,000.00	4/20/2023	6/30/2023	Digital Advertising on Youtube, Snapchat, Google & Geo-Fenced
FY23	00P0038621	N	Steiner Security Services, Inc.	\$ 23,044.00	4/20/2023	6/30/2023	Event Staff greeters, ushers, scanners and parking lot attendants for Commencement
FY23	00P0038625	N	Direct Energy Marketing Inc.	\$ 240,000.00	4/21/2023	6/30/2023	Supply of Electricity to Main Building on Campus
FY23	00P0038694	N	Shamrock Decorating, Inc.	\$ 27,433.00	4/28/2023	6/30/2023	Painting of Theater Lobby and Library Offices
FY23	00P0038214	N	Pace Systems	\$ 33,450.00	4/28/2023	6/30/2023	Computer Refresh
FY23	00P0038691	N	Volunteer Supply Industries	\$ 29,550.51	5/2/2023	6/30/2023	IFDI/FILM Department Equipment for Classroom Use
FY23	00P0038726	N	Lakeshore Leaning Materials	\$ 20,695.59	5/1/2023	6/30/2023	Educational Supplies for Illinois Tutoring Program
FY23	00P0038719	N	The Hanover Research Council	\$ 59,500.00	5/1/2023	6/30/2023	Service Agreement Higher Education Custom Membership
FY23	00P0038761	N	Christie Campus Health LLC	\$ 65,600.00	5/18/2023	5/17/2024	24/7 Mental Health and Support which includes access to a Telephone Crisis Line
FY23	00P0038768	N	Chicagoland Cabling Solutions	\$ 34,711.00	5/3/2023	6/30/2023	Library- Pull, terminate & certify 48 new data runs from E2 closet to the new office buildout
FY23	00P0038764	N	Cosgrove Construction	\$ 84,500.00	5/3/2023	6/30/2023	Library- Construction services for New offices, includes, hanging doors, framing walls, painting
FY23	00P0038785	N	2060 Digital	\$ 54,923.00	5/8/2023	6/30/2023	Transfer Study Marketing Advertising Campaign
FY23	00P0038790	N	Pace Systems	\$ 28,102.00	5/10/2023	6/30/2023	Computers for New Employees
FY23	00P0038811	N	Morrow Brothers Ford, Inc.	\$ 47,785.00	5/17/2023	6/30/2023	Police Interceptor AWD Vehicle for Department of Public Safety
FY23	00P0038295	N	Miss Lakshmi Urjitha Dhadigam	\$ 20,000.00	5/19/2023	6/30/2023	Independent Contractor to develop and complete an ESG App for SCICBI
FY24	VIN1205877	N	Sven Sherrod	\$ 40,000.00	7/1/2023	6/30/2024	Photography/Videography Services, digital asset management and editing
FY24	VIN0098241	N	Avalon Petroleum	\$ 30,000.00	7/1/2023	6/30/2024	Supply of commodity gas and diesel fuels for campus fleet
FY24	VIN0097812	N	Mahler's Service Inc.	\$ 25,000.00	7/1/2023	6/30/2024	Services for maintenance and repairs of campus fleet
FY24	VIN1173715	N	Apogee Telcom Inc.	\$ 48,385.38	7/1/2023	6/30/2024	Video and Campus Engagement Services
FY24	VIN1272218	N	Professional Sports Publications	\$ 45,000.00	7/1/2023	6/30/2024	Ads in Chicago Sports Teams Game Programs and Yearbooks (Bears, Bulls, Blackhawks, White Sox)
FY24	VIN1151774	N	Columbia Capital	\$ 24,000.00	7/1/2023	6/30/2024	Financial Advisory services in regards to debt transactions
FY24	00P0038684	N	Business Cards Systems	\$ 50,000.00	7/1/2023	6/30/2024	Printing of GSU Business Cards for Faculty and Staff
FY23	VIN1204032	N	Kronos SaaShr, Inc.	\$ 48,294.49	6/1/2023	5/30/2024	Kronos, A UKG Annual Maintenance Renewal
FY24	VIN0098027	N	Star A&J Disposal	\$ 50,000.00	7/1/2023	6/30/2024	Waste removal service for university buildings for existing service level throughout the campus
FY24	VIN1155102	R	Cision US Inc.	\$ 32,400.00	8/29/2023	8/28/2026	Cision Communicatoions Cloud - Software and Insights Subscription Service(s)
FY23	00P0038849	N	Colmex Group LTD	\$ 75,700.00	6/14/2023	6/30/2023	Construction of Library Offices, notice to proceed per contract
FY24	VIN1325703	N	JPMC Electricity Supplier - Direct Energy Marketing	\$ 240,000.00	7/1/2023	4/30/2028	Direct Energy price per Kilowatt for electrical power and energy delivery service
FY24	VIN1003619	R	Laner Muchin	\$ 36,000.00	7/1/2023	1/1/2024	Renewal /Clarification of Existing Agreement for Legal Services Retainer Fee 6 months
FY24	VIN1325863	N	Katrina Roskina	\$ 45,000.00	6/23/2023	6/30/2024	International Transcript Service Contract
FY24	VIN0132316	N	Carrier Service Agreement	\$ 37,292.20	7/1/2023	6/30/2024	Carrier Commercial Service GSU HVAC Agreement
FY24	VIN1362920	N	Neogov for Government	\$ 70,622.35	6/26/2023	6/30/2025	Neogov Human Resources Management Suite for the public sector
FY24	VIN1246643	N	NIR Roof Care	\$ 23,600.00	6/15/2023	6/14/2024	Roof Care Service Agreement for Bldg C and Bridge Bldg