



FILE-ONLY AGREEMENTS REPORT

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| Agency #: | 616 |
| Agency Name: | Governors State University |
| Agency Contact Information: | Person/Department: Lannie Brown-Simon |
| | Phone Number: 708/235-7426 |
| | Email: obrown-simon@govst.edu |
| Reporting Quarter: | July 1, 2023 - September 30, 2023 |

| Fiscal Year | Agreement Number | N(ew)/C(hange)/R(e-establishment) | Vendor Name | Term | | | Description of goods/services |
|-------------|------------------|-----------------------------------|--|-------------------|-----------|------------|--|
| | | | | Current FY Amount | From | To | |
| FY24 | 00P0039311 | R | Laner Muchin, LTD. | \$ 100,000.00 | 8/2/2023 | 12/31/2024 | Professional Legal Services not included in the monthly retainer for FY2024. IPHEC Award RFP# D1605TMS |
| FY24 | 00P0039320 | N | CDW Government LLC | \$ 63,832.50 | 7/31/2023 | 6/30/2024 | Adobe Shared Dev HED License (Apps Pro F Higher Edu Students, Apps Pro HED Faculty/Staff) |
| FY24 | 00P0039319 | N | Commercial Glazing | \$ 33,989.00 | 7/31/2023 | 6/30/2024 | Service to replace windows in the (4) chevrons at the D Main entrance of GSU |
| FY24 | VIN1416524 | N | Lifestyle Legacy Strategies LLC | \$ 50,000.00 | 7/19/2023 | 6/30/2024 | Copywriting for marketing campaigns and web content. |
| FY24 | 00P0039326 | R | Krueger International Inc | \$ 70,759.96 | 7/1/2023 | 6/30/2024 | Furniture for CPA offices. Continuation of FY23 P038460 |
| FY24 | 00P0039327 | R | Krueger International Inc | \$ 21,637.30 | 7/1/2023 | 6/30/2024 | Furniture for LatinX Continuation of FY23 P038459 |
| FY24 | 00P0039348 | N | Ideal Charter | \$ 23,000.00 | 8/7/2023 | 6/30/2024 | GSU Women's Soccer Varsity Bus Travel |
| FY24 | 00P0039350 | N | Ideal Charter | \$ 28,000.00 | 8/7/2023 | 6/30/2024 | GSU Men's Soccer Varsity Bus Travel |
| FY24 | VIN1362920 | N | NeoGov | \$ 70,000.00 | 7/1/2023 | 6/23/2025 | Human Resources Management Suite for the Public Sector |
| FY24 | 00P0039357 | N | Watermark Insights LLC | \$ 27,008.40 | 9/1/2023 | 8/31/2026 | Product/service Planning and Self- Study - Implementation |
| FY24 | 00P0039341 | N | Dataset Subscription | \$ 21,000.00 | 8/1/2023 | 7/31/2024 | Dataset data stream 1 Yr Subscription |
| FY24 | 00P0039368 | N | M & J Underground, Inc. | \$ 20,000.00 | 8/8/2023 | 7/31/2024 | GSU GMT Boiler Room Grind, Seal and Burnish; GSU Grind and Seal Stairs and Landing |
| FY24 | 00P0039372 | N | Sullwood Inc. | \$ 21,303.00 | 8/10/2023 | 6/30/2024 | HVAC Supply Grounds & Maintenance building Roof top and wall exhausters. |
| FY24 | 00P0039381 | N | Professional Sports Publication | \$ 45,500.00 | 8/11/2023 | 8/10/2024 | One full page 4 color advertising for Chicago Sports Teams Publications |
| FY24 | 00P0039391 | N | CDW Government LLC | \$ 37,294.72 | 8/11/2023 | 8/10/2026 | HPE Aruba Central Advanced Subscription license for 3 years IPHEC 2011 Computer Componets |
| FY24 | 00P0039392 | N | Governmentrjobs.com Inc dba NeoGov | \$ 30,218.75 | 8/11/2023 | 8/10/2026 | Insight Subscription, Onboard Subscription and New Hire Export Subscription 3 year Subscription |
| FY24 | 00P0039390 | R | Class Technologies, Inc. | \$ 34,865.00 | 7/1/2023 | 6/30/2024 | Renewal for Class Collaborate (formerly Blackboard Collaborate) |
| FY24 | 00P0039398 | N | Digital Latinos Inc. | \$ 25,000.00 | 8/14/2023 | 6/30/2024 | Chicago Latino Network Monthly eblast and featured ad |
| FY24 | 00P0039415 | N | HireRight, LLC | \$ 35,000.00 | 8/15/2023 | 4/23/2025 | Human Resources Background Check Services |
| FY24 | 00P0039423 | R | Advocate Health & Hospitals dba Advocate Occupational Health | \$ 103,998.00 | 7/1/2023 | 12/31/2023 | Fitness, wellness and medical services provided at GSU's Wellness Center |
| FY24 | 00P0039413 | N | University of Illinois | \$ 254,064.89 | 7/1/2023 | 6/30/2024 | Purchase for 1 year database and streaming video subcription |
| FY24 | 00P0039414 | N | Brailsford & Dunlavey, Inc. | \$ 68,500.00 | 8/16/2023 | 12/1/2023 | Contracted Architectural Services-Projected Housing Development |
| FY24 | VIN1269369 | N | BRT Outdoor, LLC | \$ 25,500.00 | 7/1/2023 | 7/30/2023 | Digital Billboard Rent Bolingbrook (March, April, May Invoice) |
| FY24 | 00P0039053 | N | Blackboard Inc. - PH | \$ 85,257.48 | 7/1/2023 | 6/30/2024 | Blackboard Learn Annual Subscription Fee |
| FY24 | 00P0039459 | R | National Collection Systems | \$ 25,000.00 | 8/22/2023 | 12/31/2027 | Collection Services for student loans |
| FY24 | 00P0039468 | N | Williams & Fudge, Inc. | \$ 25,000.00 | 7/1/2023 | 6/30/2024 | Collection service of student loans accounts receivables |
| FY24 | 00P0039471 | N | General Revenue Corporation | \$ 25,000.00 | 7/1/2023 | 6/30/2024 | Collection service of student loans |
| FY24 | 00P0039480 | N | RCS Carpet & Tile Inc | \$ 22,530.00 | 8/25/2023 | 6/30/2024 | Flooring for CPA 2nd Floor Theatre |
| FY24 | 00P0039479 | N | Audacy Operations, Inc | \$ 157,955.00 | 7/1/2023 | 7/15/2025 | INET, Digital/Amazon IPHEC Award Number IPHEC2125 |
| FY24 | 00P0039507 | N | Ven Sherrod And Associates | \$ 40,000.00 | 8/30/2023 | 6/30/2024 | Photography Services |
| FY24 | 00P0039510 | N | Double "G" Excavating Inc. | \$ 138,952.00 | 8/31/2023 | 6/30/2024 | Renovation of the GSU west Lot 2 Parking Lot, sidewalks and related spaces. |
| FY24 | 00P0039534 | N | Pace Systems, Inc. | \$ 28,784.00 | 9/7/2023 | 6/30/2024 | Audio Visual equipment for the Social Justice Initiative (SJI) |
| FY24 | 00P0039517 | N | Premier Catering & Events, LLC. | \$ 30,271.00 | 9/1/2023 | 9/10/2023 | Catering food, staff and supplies for Sculpture, Wine and Dine fundraiser |
| FY24 | 00P0039532 | N | Colmex Group LTD | \$ 37,875.00 | 9/5/2023 | 6/30/2024 | Construction of the Library Offices at GSU |
| FY24 | 00P0039577 | N | BRT Outdoor, LLC | \$ 97,175.00 | 9/12/2023 | 3/10/2024 | Digital Billboard Adveristing |
| FY24 | 00P0039590 | N | Robert Sharp, Jr | \$ 25,000.00 | 9/13/2023 | 6/30/2024 | Legal Services stipend for attorney at Legal Clinic |
| FY24 | 00P0039603 | N | Aaron J. Mcleod | \$ 25,000.00 | 9/13/2023 | 6/30/2024 | Legal Services stipend for attorney at Legal Clinic |
| FY24 | 00P0039591 | N | Kristal Davis dba Favor Consulting Group | \$ 50,000.00 | 8/29/2023 | 6/30/2024 | Branding, Web Content, Creation, Marketing and Copywriting |
| FY24 | 00P0039589 | N | National Cinemedia LLC | \$ 40,833.31 | 9/6/2023 | 6/8/2024 | Media Campaign |
| FY24 | 00P0039610 | N | Otis Elevator Company | \$ 27,000.00 | 7/1/2023 | 6/30/2024 | Main Building Elevator Maintenance Contract |
| FY24 | VIN1206364 | N | EAB GLOBAL, INC. | \$ 22,256.00 | 7/1/2023 | 6/30/2024 | Virtual Tour Coverage |
| FY24 | 00P0039678 | N | Kronos Saashr, In.c. | \$ 60,450.00 | 9/26/2023 | 6/30/2024 | Phase 3 Consulting for Time and Materials Bulletin Ref# AL |
| FY24 | 00P0039679 | N | Contractors Power and Light Co | \$ 77,632.71 | 9/26/2023 | 6/30/2024 | Transformer installation for the Social Justice Initiative Building |
| FY24 | 00P0039691 | N | Volunteer Supply Industries, LLC | \$ 51,838.56 | 9/28/2023 | 6/30/2024 | Digital wireless receivers and audio visual equipment |

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| FY24 | 00P0039776 | N | Technolutions, Inc. | \$ 37,500.00 | 7/1/2023 | 12/31/2023 | Tecnlnlutions, Inc. Slate Advancment Software License |
| FY24 | 00P0039781 | R | Honeywell International Inc dba Honeywell Building Solutions | \$ 30,467.52 | 7/1/2023 | 6/30/2024 | Renewal of maintenance agreement for building , carbon and energy management |
| FY24 | 00P0039848 | N | Apogee Telecom Inc. | \$ 45,243.11 | 7/1/2023 | 6/30/2024 | Annual Video Service |
| FY24 | VIN1206364 | N | EAB GLOBAL, INC. | \$ 22,256.00 | 7/1/2023 | 6/30/2024 | Virtual Tour Coverage |
| FY24 | 00P0039776 | N | Technolutions, Inc. | \$ 37,500.00 | 7/1/2023 | 12/31/2023 | Tecnlnlutions, Inc. Slate Advancment Software License |
| FY24 | 00P0039781 | R | Honeywell International Inc dba Honeywell Building Solutions | \$ 30,467.52 | 7/1/2023 | 6/30/2024 | Renewal of maintenance agreement for building , carbon and energy management |
| FY24 | 00P0038896 | N | Mahler's Service Inc. | \$ 25,000.00 | 7/5/2023 | 6/30/2024 | Service and Repair GSU University Vehicle Fleet |
| FY24 | 00P0039163 | N | Star/A & J/Disposal Diversified | \$ 35,000.00 | 7/20/2023 | 6/30/2024 | Waste removal services at GSU Main Campus |
| FY24 | 00P0038897 | N | Avalon Petroleum Company | \$ 30,000.00 | 7/5/2023 | 6/30/2024 | Fuel for the GSU owned vehicles |
| FY24 | 00P0038997 | N | Aqua Illinois Inc | \$ 75,000.00 | 7/7/2023 | 6/30/2024 | Sewer and water services for GSU Prairie Place |
| FY24 | 00P0039021 | N | Aqua Illinois Inc | \$ 130,000.00 | 7/10/2023 | 6/30/2024 | Water and sewer services for GSU Main Bldg. |
| FY24 | 00P0039056 | N | CDW Government LLC | \$ 80,584.00 | 7/11/2023 | 6/30/2024 | Avant Asset and Service Manager Cloud Subscription |
| FY24 | 00P0039158 | N | CDW Government LLC | \$ 92,814.40 | 7/20/2023 | 6/30/2024 | Aruba Ap-635 Campus wireless access |
| FY24 | 00P0039173 | N | CDW Government LLC | \$ 208,799.50 | 7/21/2023 | 6/30/2024 | Aruba Wireless Access Point Bluetooth |
| FY24 | 00P0039327 | N | CDW Government LLC | \$ 71,000.00 | 7/11/2023 | 6/30/2024 | Cisco UC/WebEx Flex |
| FY24 | 00P0039391 | N | CDW Government LLC | \$ 51,500.00 | 8/11/2023 | 6/30/2024 | HPE Aruba Switch Software |
| FY24 | 00P0039208 | N | Chicagoland Cabling Solutions | \$ 80,623.00 | 7/26/2023 | 6/30/2024 | Service to install fire alarm |
| FY24 | 00P0039306 | N | Chicagoland Cabling Solutions | \$ 29,255.00 | 8/1/2023 | 6/30/2024 | Install Cat6 in temporary offices |
| FY24 | 00P0039045 | N | Glenn Bouck Inc | \$ 21,175.00 | 7/10/2023 | 6/30/2024 | Detailed Commerical Cleaning at Prairie Place |
| FY24 | 00P0038967 | N | Cosgrove Construction | \$ 48,850.00 | 7/6/2023 | 6/30/2024 | Carpentry services for GSU Theatre Concessions Area |
| FY24 | 00P0039298 | N | Midwest Transit Equipment Inc. | \$ 113,198.00 | 8/1/2023 | 6/30/2024 | 2023 Ford Transit 14 Passenger Van for the Athletics Department |
| FY24 | 00P0039299 | N | Midwest Transit Equipment Inc. | \$ 127,198.00 | 8/1/2023 | 6/30/2024 | 2023 Promaster Van for the Athletics Department |
| FY24 | 00P0039206 | N | SHI International Corp | \$ 109,670.10 | 7/25/2023 | 6/30/2024 | Software Supscription |
| FY24 | 00P0038954 | N | Ellucian Inc | \$ 322,188.00 | 7/6/2023 | 6/30/2024 | Maintenance Renewal |
| FY24 | 00P0039082 | N | Ellucian Inc | \$ 36,035.00 | 7/13/2023 | 6/30/2024 | TouchNet OneCard VIP Maintenance |
| FY24 | 00P0039085 | N | Ellucian Inc | \$ 36,709.00 | 7/13/2023 | 6/30/2024 | Ellucian Third-Party Vendor License |
| FY24 | 00P0039253 | N | Contractors Power and Light Co | \$ 50,860.00 | 7/27/2023 | 6/30/2024 | Purchase of Transformer and installation |
| FY24 | 00P0038979 | N | Nicor Gas | \$ 75,000.00 | 7/7/2023 | 6/30/2024 | Nicor Gas service delivery GSU Main Bldg |
| FY24 | 00P0039058 | N | International Business Machine | \$ 30,997.00 | 7/11/2023 | 6/30/2024 | SPSS Statistics Standard Campus Edition License Subscription |
| FY24 | 00P0038996 | N | Commonwealth Edison Company | \$ 20,000.00 | 7/7/2023 | 6/30/2024 | Electricity for GSU Praire Place |
| FY24 | 00P0039020 | N | Commonwealth Edison Company | \$ 375,000.00 | 7/10/2023 | 6/30/2024 | Electricity for GSU Main Building |
| FY24 | 00P0038956 | N | CollegeNet | \$ 29,172.16 | 7/6/2023 | 6/30/2024 | Annual Maintenance 25Live, S25i and Lynx software |
| FY24 | 00P0039193 | N | Laner Muchin, LTD. | \$ 36,000.00 | 7/21/2023 | 6/30/2024 | Legal Service retainer fees |
| FY24 | 00P0039244 | N | The College Board | \$ 25,875.00 | 7/27/2023 | 6/30/2024 | Purchase of Address List for Enrollment Planning Services |
| FY24 | 00P0039160 | N | Key Code Media | \$ 29,741.73 | 7/20/2023 | 6/30/2024 | Server Hardware Extended Warranty Agreement, Software Maintenance for Legacy 2 |
| FY24 | 00P0039211 | N | Key Code Media | \$ 66,834.00 | 7/26/2023 | 6/30/2024 | Head Vector 750 Flat, Pedestal Osprey Plus and Vinten Pan Bar |
| FY24 | 00P0038966 | R | Ascend Learning Holdings, LLC | \$ 106,700.00 | 7/6/2023 | 6/30/2024 | Annual Maintenance 3 year Subscription |
| FY24 | 00P0039164 | N | Elsevier Inc. | \$ 28,831.00 | 7/20/2023 | 6/30/2024 | Digital Commons Recurring renewal |
| FY24 | 00P0039155 | N | Arthur J. Gallagher Risk Manager | \$ 25,000.00 | 7/20/2023 | 6/30/2024 | ISS Fall24 International Insurance |
| FY24 | 00P0039273 | N | Hubbard Broadcasting, Inc. | \$ 65,000.00 | 7/28/2023 | 6/30/2024 | Production for Social Media, QTT/CTV, Streaming/Podcast Audio Targeted Display, Social Media Ads |
| FY24 | 00P0039090 | N | TouchNet Information System, Inc. | \$ 36,634.00 | 7/13/2023 | 6/30/2024 | Touchnet Payment Plans |
| FY24 | 00P0039091 | N | TouchNet Information System, Inc. | \$ 44,455.00 | 7/13/2023 | 6/30/2024 | TouchNet Marketplace uPay, Refund, RMS/Vendini/Entrinsik |
| FY24 | 00P0038983 | N | AT & T Internet Backbone | \$ 22,050.00 | 7/7/2023 | 6/30/2024 | Internet Circuit |
| FY24 | 00P0039019 | N | Constellation Newenergy, Inc. | \$ 300,000.00 | 7/10/2023 | 6/30/2024 | Natural Gas Supply to the Main Building |
| FY24 | 00P0038939 | N | Il Department of Innovation & Technology | \$ 44,982.00 | 7/6/2023 | 6/30/2024 | Department of Public Safety Leads |
| FY24 | 00P0038859 | N | Pace Systems, Inc. | \$ 111,500.00 | 7/3/2023 | 6/30/2024 | Laptop Computers and Monitors |
| FY24 | 00P0039178 | N | Pace Systems, Inc. | \$ 25,200.00 | 7/21/2023 | 6/30/2024 | HP EliteBook and HP P27 G5 computers |
| FY24 | 00P0039534 | N | Pace Systems, Inc. | \$ 28,784.00 | 9/7/2023 | 6/30/2024 | Audio Visual equipment for the Social Justice Initiative |
| FY24 | 00P0039251 | N | Clarivate Analytics LLC | \$ 61,105.00 | 7/27/2023 | 6/30/2024 | Web of Science Electronic Subscription |
| FY24 | 00P0039161 | N | ELS Educational Services Inc. | \$ 50,000.00 | 7/20/2023 | 6/30/2024 | International Recruiting |
| FY24 | 00P0039245 | N | ELS Educational Services Inc. | \$ 45,000.00 | 7/27/2023 | 6/30/2024 | International Recruiting |
| FY24 | 00P0039468 | N | Williams & Fudge, Inc. | \$ 25,000.00 | 8/23/2023 | 6/30/2024 | Student Loan Collection Services |
| FY24 | 00P0039341 | N | Refinitiv US LLC | \$ 21,000.00 | 8/4/2023 | 6/30/2024 | Dataset data stream 1 Yr Subscription |
| FY24 | 00P0038957 | N | Hyland LLC | \$ 50,773.80 | 7/6/2023 | 6/30/2024 | Internet Annual Maintenance |
| FY24 | 00P0039308 | N | Ruffalo Noel Levitz LLC | \$ 31,700.00 | 8/2/2023 | 6/30/2024 | Strategic Enrollment Planning Payment |
| FY24 | 00P0038920 | N | EAB GLOBAL, INC. | \$ 50,725.00 | 7/5/2023 | 6/30/2024 | Transfer Portal |
| FY24 | 00P0039044 | N | EAB GLOBAL, INC. | \$ 91,413.00 | 7/10/2023 | 6/30/2024 | Portal 1Yr Subscription |
| FY24 | 00P0038898 | N | AMSimpkins & Associates | \$ 24,798.00 | 7/5/2023 | 6/30/2024 | Annual Service AMSA Connect Annual Services |
| FY24 | 00P0039243 | N | Mr. Jeffrey J. Nevels | \$ 52,000.00 | 7/27/2023 | 6/30/2024 | Web design, updates and digital marketing design support |
| FY24 | 00P0039017 | N | Direct Energy Marketing Inc. | \$ 100,000.00 | 7/10/2023 | 6/30/2024 | Supply Electricity to GSU |
| FY24 | 00P0039390 | N | Class Technologies, Inc. | \$ 34,865.00 | 8/11/2023 | 6/30/2024 | Blackboard Learn Annual Subcription |

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| FY24 | 00P0039055 | N | Governmentjobs.com Inc dba NeoGov | \$ 33,445.00 | 7/11/2023 | 6/30/2024 | Human Resource support per the agreement |
| FY24 | 00P0039392 | N | Governmentjobs.com Inc dba NeoGov | \$ 30,218.75 | 8/11/2023 | 6/30/2024 | Insight and Onboard Subscription |
| FY24 | 00P0039154 | N | Chevrolet of Homewood | \$ 47,325.76 | 7/19/2023 | 6/30/2024 | 2023 Chevy Traverse for University President |
| FY24 | 00P0039325 | N | Legacy Strategies LLC | \$ 50,000.00 | 8/3/2023 | 6/30/2024 | Marketing Copywriter and Editor |