



FILE-ONLY AGREEMENTS REPORT

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:	October 1, 2023 - December 31, 2023

Fiscal Year	Agreement Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Term		Description of goods/services
					From	To	
FY24	00P0039578	N	iHeartMedia Signature Campaign	\$ 70,000.00	10/2/2023	1/31/2024	Total Traffic, Weather Network, Podcasts, Jingle Ball, Community Affairs Interview and
FY24	00P0039605	N	National Cinemedia LLC	\$ 20,416.64	10/2/2023	6/8/2024	Govstate Troop Joliet Junior College and Prairie State College
FY24	00P0039588	N	National Cinemedia LLC	\$ 31,323.33	10/4/2023	6/8/2024	NCM Digital On Screen Open House Outreach in Theatres
FY24	00P0039732	N	Screenvision Direct	\$ 35,419.00	10/2/2003	6/30/2024	Cinema On-Screen Media Campaign at local theatres
FY24	00P0039773	N	NIR Roof Care Inc	\$ 39,200.00	10/6/2023	6/30/2024	Service to the repair the G Building Roof
FY24	00P0039776	N	Technolsolutions	\$ 37,500.00	10/7/2023	6/30/2024	Software License Agreement
FY24	00P0039783	N	Teall Properties Group LLC	\$ 58,000.00	10/9/2023	6/30/2024	Illinois High School Association Sponsorship Opportunities
FY24	00P0039831	N	Mc Graw-Hill Global Education	\$ 23,987.10	10/13/2023	6/24/2024	McGraw Hill Access Physiotherapy and FA Davis Collection
FY24	00P0039830	R	Christie Campus Health LLC	\$ 70,825.00	10/16/2023	6/24/2026	Provide 24/7 Mental Health Counseling for Students
FY24	00P0039842	N	Terra Engineering, LTD	\$ 36,260.00	11/1/2023	6/30/2024	East Lot 2 parking lot site survey and engineering for resurfacing the Main Campus parking
FY24	00P0039845	N	Jackson Lewis PC	\$ 54,000.00	10/17/2023	6/30/2024	Legal Services stipend for attorney at Legal Clinic
FY24	00P0039872	N	Mark D. Kramer	\$ 36,000.00	10/20/2023	5/31/2024	ReMark Training to provide services related to the Southwork Engineering & Robotics
FY24	00P0039862	N	Core Construction Services	\$ 223,997.03	10/23/2023	11/24/2023	Olympics, Superintendents/Company Personnel, Meet & Greet and CCEV Training Program
FY24	00P0039881	N	Chicagoland Cabling Solutions	\$ 29,775.00	10/20/2023	6/30/2024	South Sidewalk Project
FY24	00P0039951	R	EMM Electrical dba Moran Electrical Contracting	\$ 32,302.00	11/1/2023	6/30/2024	Audio loop return fiber
FY24	00P0039973	R	EMM Electrical dba Moran Electrical Contracting	\$ 241,601.45	11/1/2023	6/30/2024	Fire alarm devices for GMT (Information Technology) Building
FY24	00P0039947	N	Ideal Charter	\$ 24,000.00	10/30/2023	6/30/2024	Electrical construction upgrade for fire alarm and fire protection.
FY24	00P0039977	N	Military Makeover LLC	\$ 59,700.00	11/1/2023	6/30/2024	GSU women's basketball varsity bus transportation
FY24	00P0039974	R	The College Board	\$ 25,875.00	11/1/2023	6/30/2025	Operation Carrer from soldier to student for our a path to success for our nations's heroes.
FY24	00P0039972	N	Sullwood Inc.	\$ 75,289.00	11/1/2023	6/30/2024	Student search college scores data base
FY24	00P0039998	N	Double "G" Excavating Inc.	\$ 62,195.00	11/3/2023	6/30/2024	Service to furnish labor and material for the #3 Tower Cell
FY24	00P0040013	N	Barnes & Thornburg LLP	\$ 100,000.00	11/9/2023	6/30/2024	Protect trees and sculpture for the GSU north sidewalk addition
FY24	00P0040040	N	Miss Lakshmi Urjitha Dhadigam	\$ 20,000.00	11/15/2023	6/30/2024	Legal and investigative services
FY24	00P0040086	R	Mark Atkinson dba TeachForward LLC	\$ 300,000.00	11/29/2023	5/31/2024	Provide project management services for the ongoing ESG App development and corporate reporting project for the College of Business
FY24	00P0040085	N	Illinois Education Association	\$ 150,000.00	11/29/2023	6/30/2024	Illinois Coaching and Assessment Program for Educators (ICAPE) Project- Subscription Fee
FY24	00P0040062	R	Chicago Heights Construction Company	\$ 115,084.20	11/21/2023	6/30/2024	Illinois Coaching and Assessment Program for Educators (ICAPE) Project-Teacher Stipends
FY24	00P0040061	R	Chicago Heights Construction Company	\$ 64,923.56	11/21/2023	6/30/2024	Fire Protection and Fire Alarm upgrade Project
FY24	00P0040088	N	Tinley Park Convention Center	\$ 99,000.00	12/29/2023	6/30/2024	FDC HVAC Renovations
FY24	00P0040075	N	Taylor & Francis Group, LLC	\$ 70,490.09	11/27/2023	6/30/2024	Venue for Commencement 2024
FY24	00P0040080	N	Honeywell International Inc	\$ 43,617.89	11/27/2023	6/30/2024	Library Systems & Technology Resources
FY24	00P0040081	N	Cosgrove Construction	\$ 26,750.00	11/27/2023	6/30/2024	EBI Program Upgrade- add graphics to card access system
FY24	00P0040079	N	Honeywell International Inc	\$ 46,439.79	11/27/2023	6/30/2024	Physical Build construction for Addiction Studies Offices
FY24	00P0039746	N	Neil Goodman	\$ 50,000.00	10/3/2023	6/30/2024	Add on to the fire system and security card access system for the Library C & D
FY24	00P0039774	N	Ellucian CampusLogic, Inc.	\$ 27,700.00	10/6/2023	6/30/2024	Fabrication and Display of Sculpture Art
FY24	00P0039781	N	Honeywell International Inc	\$ 30,467.52	10/9/2023	6/30/2024	Campus Metrics Subscription
FY24	00P0039848	N	Apogee Telecom Inc.	\$ 44,789.79	10/17/2023	6/30/2024	Renewal of maintenance agreement
FY24	00P0040142	N	Chicagoland Cabling Solutions	\$ 47,076.00	12/11/2023	6/30/2024	Annual TeleVideo Service for Student Housing
FY24	00P0040181	N	Lakeshore Learning Materials	\$ 38,078.00	12/19/2023	6/30/2024	Wi-Fi campus replacement project
FY24	00P0040197	N	Liberty Lithographers, Inc	\$ 42,370.00	12/20/2023	6/30/2024	Furniture for the Family Development Center
FY24	00P0040200	N	Honeywell International Inc	\$ 99,909.13	12/20/2023	6/30/2024	Printed Materials- Welcome Kits for New Students
FY24	00P0040201	N	Demonica Kemper Architects, LLC	\$ 79,402.05	12/20/2023	6/30/2024	Maintenance for Security Surveillance Main Campus
FY24	00P0040201	N	Demonica Kemper Architects, LLC	\$ 79,402.05	12/20/2023	6/30/2024	Professional Architectural Services