



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY AGREEMENTS REPORT

Agency #:	616
Agency Name:	Governors State University
Agency Contact Information:	Person/Department: Lannie Brown-Simon
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Reporting Quarter:	January 1, 2024 - March 31, 2024

Fiscal Year	Agreement Number	N(ew)/C(hange)/	Vendor Name	Current FY Amount	Term		Description of goods/services
					From	To	
FY24	00P0040236	N	Gordon Food Service	\$ 32,000.00	1/9/2024	6/30/2024	Food and food supplies for the Family Development Center
FY24	00P0040247	N	Carrier Corporation	\$ 37,292.20	1/9/2024	6/30/2024	Carrier Commercial Service GSU HVAC Agreement
FY24	00P0040262	N	McCauley Mechanical Construction	\$ 130,000.00	1/12/2024	6/30/2024	Boiler 12 and Boiler 13 replacement and repair
FY24	00P0040282	N	ProQuest LLC	\$ 34,121.84	1/16/2024	6/30/2024	Electronic Criminal Justice Database and Research Library
FY24	00P0040283	N	Technolsolutions	\$ 32,100.00	1/17/2021	6/30/2024	Email and text message communications
FY24	00P0040289	N	Kronos Saashr, Inc	\$ 50,226.25	1/19/2024	6/30/2024	Kronos electronic timekeeping subscription renewal for 2024
FY24	00P0040292	N	Ivy.ai, Inc	\$ 33,300.00	1/19/2024	6/30/2024	Subscription, implementation and support of Academic Advising Bot
FY24	00P0040307	N	University of Illinois	\$ 71,623.16	1/19/2024	6/30/2024	Electronic library databases
FY24	00P0040320	N	Ms. Lorraine E. Selucky	\$ 30,000.00	1/24/2024	6/30/2024	Web marketing services for the department of Marketing and Communications
FY24	00P0040321	N	M2 Communications, LLC	\$ 96,900.00	1/24/2024	6/30/2024	Marketing services for the Office of LatinX Student Resources
FY24	00P0040323	N	Advocate Health and Hospitals	\$ 103,998.00	1/24/2024	6/30/2024	Professional services for the Counseling and Wellness Center
FY24	00P0040346	N	DocuSign, Inc	\$ 44,216.67	1/26/2024	6/30/2024	Electronic signature technology
FY24	00P0040361	N	NIR Roof Care Inc	\$ 25,700.00	1/29/2024	6/30/2024	Annual roof care maintenance
FY24	00P0040362	N	Steiner Security Services, Inc	\$ 28,192.00	2/6/2024	6/30/2024	Security services for commencement May 2024
FY24	00P0040529	N	Krueger International Inc	\$ 44,138.40	2/28/2024	6/30/2024	Furniture for the Social Justice Initiative Building
FY24	00P0040363	N	The Hanover Research Council LLC	\$ 59,500.00	1/29/2024	6/30/2024	Governors State University Higher Education Custom Membership
FY24	00P0040366	N	Delta Building Technologies, Inc	\$ 173,832.00	1/30/2024	6/30/2024	Energy management service
FY24	00P0040367	N	Elsevier Inc	\$ 69,224.55	1/30/2024	6/30/2024	Subscription for electronic resources for library systems
FY24	00P0040369	N	Sage Publications Inc	\$ 34,579.00	1/30/2024	6/30/2024	Subscription for electronic resources for library systems
FY24	00P0040382	N	EBSCO Industries, Inc DBA EBSCO	\$ 77,021.72	1/31/2024	6/30/2024	Subscription for technology and electronic resources for library systems
FY24	00P0040388	N	ATW Health Solutions, Inc	\$ 105,588.48	2/2/2024	6/30/2024	Development of educational resources for the Stroke Awareness grant project
FY24	00P0040390	N	Marcellus Marsh DBA Bionic Content LLC	\$ 153,575.01	2/2/2024	6/30/2024	Marketing campaign for the Stroke Awareness grant project
FY24	00P0040404	N	Nivati	\$ 43,391.25	2/6/2024	6/30/2024	Employee Wellness Subscription
FY24	00P0040425	N	Keven G. Rhodes	\$ 35,000.00	2/9/2024	6/30/2024	Photography and video services
FY24	00P0040426	N	Plato eLearning, LLC DBA ELB Learning	\$ 44,500.00	2/9/2024	6/30/2024	Software support to deliver PRIDE Digital
FY24	00P0040427	N	Best Version Media, LLC	\$ 23,848.00	2/9/2024	6/30/2024	Print Advertising
FY24	00P0040458	N	Ovid Technologies Inc	\$ 33,257.00	2/14/2024	6/30/2024	Subscription for electronic resources for library systems
FY24	00P0040459	N	CDW Government LLC DBA CDWG	\$ 33,693.73	2/14/2024	6/30/2024	Cisco SMARTnet service agreement and Total Care Software Support
FY24	00P0040467	N	Terra Dotta, LLC	\$ 49,775.00	2/15/2024	6/30/2024	ISSS Annual Service Fee for Governors State University International Services
FY24	00P0040470	N	Hubbard Broadcasting, Inc DBA 2060 Digital Chicago	\$ 100,000.00	2/16/2024	6/30/2024	Search engine marketing: Geo Fence, YouTube, and Snapchat Digital Media Plan
FY24	00P0040471	N	Krause Construction	\$ 20,230.00	2/16/2024	6/30/2024	Septic redesign, underdrain, bathroom accessories and insulation credit for Social Justice Initiative project
FY24	00P0040484	N	Katerina Roskina DBA China Credential Services	\$ 45,000.00	2/16/2024	6/30/2024	International transcript evaluations for admission purposes
FY24	00P0040531	N	CDW Government LLC DBA CDWG	\$ 34,510.00	2/28/2024	6/30/2024	Computer components as part of the Network Switch Project
FY24	00P0040535	N	BRT Outdoor LLC DBA Chicagobillboards.com	\$ 59,800.00	2/28/2024	6/30/2024	Digital display advertising
FY24	00P0040537	N	Hubbard Broadcasting, Inc DBA 2060 Digital Chicago	\$ 85,000.00	2/29/2024	6/30/2024	Transfer Admissions Program Spring 2024 transfer campaign: Display, Meta, and Paid Search
FY24	00P0040547	N	Demonica Kemper Architects, LLC	\$ 34,600.00	3/1/2024	6/30/2024	Architectural and engineering services for the Social Justice Initiative Building
FY24	00P0040556	N	CDW Government LLC DBA CDWG	\$ 213,400.07	3/1/2024	6/30/2024	Computer components as part of the Network Switch Project
FY24	00P0040559	N	AMFM Broadcasting, Inc DBA Iheartmedia	\$ 70,000.00	3/1/2024	6/30/2024	Total traffic & weather network, podcasts and video ads targeted to Chicago designated market area
FY24	00P0040650	N	Highway to Health, Inc.	\$ 391,676.25	3/21/2024	6/30/2024	International Student Services Spring 2024 International Medical Insurance
FY24	00P0040649	N	Kronos Saashr, Inc	\$ 22,924.50	3/21/2024	6/30/2024	Kronos software setup fee
FY24	00p0040648	N	ATW Health Solutions, Inc	\$ 351,962.10	3/21/2024	6/30/2024	Research, Community and Environmental Scans/Assessments, Training & Marketing materials for the Stroke Awareness Campaign
FY24	00P0040589	N	ProQuest LLC	\$ 23,938.48	3/9/2024	6/30/2024	Accounting, Tax & Banking Electronic Resource Renewal for 2024

FY24	00P0040666	N	Vincent Browder DBA Chicago Balfour	\$ 49,000.00	3/26/2024	6/30/2024	Supply commencement regalia and related products for student and faculty commencement ceremonies and Salute to Grads events
FY24	00P0040667	N	Technolsolutions, Inc	\$ 30,000.00	3/26/2024	6/30/2024	Student email and text message communications
FY24	00P0040584	N	ChildCare Careers	\$ 30,000.00	3/6/2024	6/30/2024	Temporary staffing for the Family Development Center