



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:	July 1, 2024 - September 30, 2024

Fiscal Year	Agreement Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Term		Description of goods/services
					From	To	
FY25	P0041026	N	DecorVIII Construction LLC	\$91,854.00	07/02/24	6/30/2025	Interior Painting at Prairie Place/Dorm building
FY25	P0041030	N	Commonwealth Edison Company	\$40,000.00	07/05/24	6/30/2025	Electricity for on campus housing - Prairie Place
FY25	P0041031	N	AT&T Internet Backbone	\$20,000.00	07/05/24	6/30/2025	Internet circuit for Illinois Century Network (ICN)
FY25	P0041034	N	Assessment Technologies LLC dba MedHub	\$106,700.00	07/08/24	6/30/2025	Annual maintenance for clinical scheduling software for the College of Health and Human Services
FY25	P0041035	N	Aqua Illinois Inc	\$130,000.00	07/08/24	6/30/2025	Water and sewer distribution services for main campus
FY25	P0041048	N	Constellation Newenergy, Inc	\$20,000.00	07/09/24	6/30/2025	Gas supply to Prairie Place (on-campus housing)
FY25	P0041049	N	Sentinel Technologies, Inc	\$20,520.00	07/09/24	6/30/2025	Fortis ActiveRecovery Incident Response Retainer (IRR)
FY25	P0041050	N	Siemens Industry Inc	\$88,380.00	07/09/24	6/30/2025	Building Automation Services (BAS)
FY25	P0041083	N	Gordon Food Service	\$60,000.00	07/11/24	6/30/2025	Food and food supplies for the Family Development Center
FY25	P0041085	N	Mahler's Service Inc	\$40,000.00	07/10/24	6/30/2025	Vehicle maintenance for University owned vehicles
FY25	P0041086	N	Williams & Fudge, Inc.	\$40,000.00	07/10/24	6/30/2025	Student Loan Collections
FY25	P0041087	N	National Collection Systems, Inc.	\$30,000.00	07/10/24	6/30/2025	Student Loan Collections
FY25	P0041088	N	General Revenue Corporation	\$30,000.00	07/10/24	6/30/2025	Student Loan Collections
FY25	P0041089	N	Carrier Corporation	\$60,248.00	07/11/24	6/30/2025	HVAC service provider
FY25	P0041090	N	Aqua Illinois Inc	\$125,000.00	07/11/24	6/30/2025	Water and sewer distribution services at GovState housing-Prairie Place
FY25	P0041091	N	Esports Entertainment Group Inc	\$27,400.00	07/11/24	6/30/2025	Annual Site license for eSports
FY25	P0041092	N	SHI International Corp	\$26,454.98	07/11/24	6/30/2025	Audio visual equipment, accessories, and services
FY25	P0041113	N	Mr Jeffrey J. Nevels	\$49,900.00	07/16/24	6/30/2025	Web design services for web auditing, copy and editing
FY25	P0041114	N	Ms Lorraine E. Selucky	\$49,900.00	07/16/24	6/30/2025	Website services, web copy, web auditing, and other digital projects
FY25	P0041168	N	Palantir.net, Inc	\$825,000.00	07/17/24	6/30/2025	Implementation of New Web Site and GovState portal - RFP 2403TMS
FY25	P0041174	N	Spagnolo Enterprises Ltd	\$23,800.00	07/21/24	6/30/2025	Mechanical, electrical and plumbing (MEP) consulting services for E-Gaming Center Renovation
FY25	P0041175	N	Ellucian Inc	\$334,678.00	07/21/24	6/30/2025	Ellucian annual software maintenance
FY25	P0041176	N	Hyland LLC	\$50,773.80	07/21/24	6/30/2025	Perceptive Content annual software maintenance
FY25	P0041177	N	Clarivate Analytics (US) LLC	\$64,099.15	07/21/24	6/30/2025	Library systems & technology and electronic resources
FY25	P0041178	N	EAB Global, Inc.	\$91,413.00	07/21/24	6/30/2025	StarFish Insights & Action SaaS subscription
FY25	P0041179	N	EAB Global, Inc.	\$52,579.00	07/21/24	6/30/2025	Transfer Portal
FY25	P0041180	N	Advocate Health And Hospitals Corporation	\$213,996.00	07/21/24	6/30/2025	Advocate Aurora FY25 Annual management fee for the on-campus health clinic
FY25	P0041181	N	Paragon Paradigm Paradox	\$20,592.50	07/21/24	6/30/2025	GovState Jax Mascot Costumes
FY25	P0041182	N	Elsevier Inc.	\$29,408.00	07/21/24	6/30/2025	Library systems & technology and electronic resources
FY25	P0041183	N	Kidoons, Inc.	\$30,000.00	07/21/24	6/30/2025	Theatre production for the Center for Performing Arts: HANS My Life in Fairytales
FY25	P0041184	N	Kidoons, Inc.	\$20,000.00	07/21/24	6/30/2025	Theatre production for the Center for Performing Arts: BOOM X
FY25	P0041185	N	Commonwealth Edison Company	\$500,000.00	07/21/24	6/30/2025	Electricity to GovState main campus
FY25	P0041187	N	Constellation Newenergy, Inc	\$400,000.00	07/22/24	6/30/2025	Natural gas supply to the main building
FY25	P0041188	N	Hubbard Broadcasting, Inc.	\$34,000.00	07/22/24	6/30/2025	Advertising campaign for the Center for Performing Arts
FY25	P0041189	N	Comcast Holdings Corporation	\$32,000.00	07/22/24	6/30/2025	Advertising campaign for the Center for Performing Arts
FY25	P0041190	N	ChildCare Careers	\$30,000.00	07/22/24	6/30/2025	Temporary staffing for the Family Development Center
FY25	P0041191	N	UniFirst Corporation	\$26,000.00	07/22/24	6/30/2025	Uniform and floor mat rental services
FY25	P0041192	N	Nicor Gas	\$95,000.00	07/22/24	6/30/2025	Gas utilities for the Governors State University campus
FY25	P0041193	N	Watermark Insights, LLC	\$30,358.82	07/22/24	6/30/2025	Education software for student success
FY25	P0041194	N	Drivesafety, Incorporated	\$67,700.00	07/22/24	6/30/2025	Clinical Driving Simulator
FY25	P0041195	N	Government Jobs.com, Inc.	\$37,177.35	07/22/24	6/30/2025	NeoGov Perform subscription
FY25	P0041196	N	SHI International Corp	\$152,954.50	09/19/24	6/30/2025	Software
FY25	P0041197	N	Government Jobs.com, Inc.	\$29,270.00	07/22/24	6/30/2025	NeoGov Onboarding and Insight subscription
FY25	P0041198	N	HireRight, LLC	\$25,000.00	07/22/24	6/30/2025	HR Background Check Screenings
FY25	P0041234	N	Key Code Media	\$31,279.13	07/23/24	6/30/2025	Hardware and software maintenance
FY25	P0041235	N	Class Technologies, Inc.	\$37,000.00	07/23/24	6/30/2025	Collaborate for Blackboard Learn - SaaS Subscription
FY25	P0041236	N	CollegeNet Inc.	\$30,100.00	07/23/24	6/30/2025	Annual subscription for 25Live event scheduling system
FY25	P0041237	N	Ellucian Inc	\$36,100.00	07/23/24	6/30/2025	TouchNet One Card- electronic payment system
FY25	P0041239	N	Ellucian Inc	\$35,400.00	07/23/24	6/30/2025	Ellucian Payment Center with Europay, Mastercard, and Visa (EMV)
FY25	P0041240	N	TouchNet Informaton Systems, Inc.	\$36,700.00	07/23/24	6/30/2025	Software subscription for bill and payment plans
FY25	P0041241	N	TouchNet Informaton Systems, Inc.	\$44,500.00	07/23/24	6/30/2025	Platform for the receipt of student tuition and fees - uPay, Refunds for FY25

FY25	P0041243	N	Blackboard Inc.	\$90,000.00	07/23/24	6/30/2025	Blackboard Learn SaaS Subscription
FY25	P0041244	N	Honeywell International Inc	\$24,377.08	07/26/24	6/30/2025	Building A Card Access Renovation for the E-Sports Gaming area
FY25	P0041305	N	Ellucian CampusLogic, Inc	\$29,639.00	07/26/24	6/30/2025	Scholarship Universe software
FY25	P0041259	N	CDW Government LLC	\$252,374.69	07/26/24	6/30/2025	Network Switch Project
FY25	P0041256	N	Scenario Learning, LLC	\$20,000.00	07/26/24	6/30/2025	Software for Title IX Training
FY25	P0041465	N	Star/A&J /Disposal/ Diversified DBA Star Disposal Service Inc	\$40,000.00	8/15/2024	6/30/2025	Waste removal services for garbage
FY25	P0041506	N	Siemens Industry Inc.	\$56,500.00	8/22/2024	6/30/2025	eSports Center Project - Service to upgrade panel
FY25	P0041084	N	Otis Elevator Company	\$33,209.76	08/22/24	6/30/2025	Elevator maintenance for main building and on-campus housing
FY25	P0041343	N	Krueger International Inc	\$25,169.42	8/1/2024	6/30/2025	Furniture for E-Sports
FY25	P0041335	N	CDW Government LLC	\$114,448.99	7/31/2024	6/30/2025	Computer components, networking, supplies and service
FY25	P0041340	N	CDW Government LLC	\$63,832.50	8/1/2024	6/30/2025	Adobe licensing for the University
FY25	P0041567	N	CDW Government LLC	\$26,230.00	8/29/2024	6/30/2025	Part of the Network Switch Project
FY25	P0041337	N	International Business Machines Corporation	\$31,909.40	7/31/2024	6/30/2025	IBM SPSS Statistics Standarad Campus Edition subscription licensing
FY25	P0041467	N	University of Illinois	\$197,008.56	8/15/2024	6/30/2025	Library systems & technology and electronic resources
FY25	P0041631	N	HD Supply Facilities Maintenance	\$21,107.30	9/10/2024	6/30/2025	HVAC filters for Main Campus
FY25	P0041469	N	Konica Minolta Business Solutions	\$40,956.31	8/15/2024	6/30/2025	Konica Bizhub C4070 multifunction printer new equipment trade-in
FY25	P0041568	N	Konica Minolta Business Solutions	\$52,340.40	8/29/2024	6/30/2025	Konica Bizhub 361i multifunction printer new equipment trade-in
FY25	P0041470	N	Amber Mechanical Contractors, Inc	\$89,617.00	8/15/2024	6/30/2025	HVAC for E-Sports gaming area
FY25	P0041545	N	Amber Mechanical Contractors,inc	\$73,323.00	8/28/2024	6/30/2025	HVAC upgrades for counseling and food pantry
FY25	P0041336	N	IBC dba Illinois Certification Board	\$45,000.00	7/31/2024	6/30/2025	Advisory board payment for the CRSS Project Success grant awarded by IDMH
FY25	P0041544	N	Hygieneering, Inc	\$20,425.00	8/27/2024	6/30/2025	Healthy building inspection - Indoor Air Quality Testing/Monitoring and reporting services
FY25	P0041471	N	Keven G Rhodes	\$35,000.00	8/15/2024	6/30/2025	Photography and videography services
FY25	P0041464	N	Pace Systems,Inc.	\$47,200.00	8/14/2024	6/30/2025	Giveaway laptops for freshman
FY25	P0041482	N	Pace Systems,Inc.	\$49,800.00	8/16/2024	6/30/2025	Giveaway laptops for freshman
FY25	P0041417	N	William &Fudge, Inc	\$16,160.49	8/30/2024	6/30/2025	Collection services for student loans
FY25	P0041649	N	Keil Consulting Services	\$20,000.00	9/16/2024	6/30/2025	Consultation and web master services
FY25	P0041472	N	Ven Sherrod and Associates	\$40,000.00	8/15/2024	6/30/2025	Photography and Videography Services
FY25	P0041633	N	Presidio Holding Inc.	\$45,426.90	9/10/2024	6/30/2025	Cisco equipment and services
FY25	P0041494	N	Spektrix Incorporated	\$25,000.00	8/20/2024	6/30/2025	Ticketing/box office system
FY25	P0041569	N	Career Mosaic PVT LTD	\$99,000.00	9/10/2024	6/30/2025	Services for International Student Recruitment -Spring 2025
FY25	P0041570	N	Career Mosaic PVT LLC	\$99,000.00	8/29/2024	6/30/2025	Services for International Student Recruitment -Fall 2024
FY25	P0041567	N	CDW Government LLC	\$26,230.00	8/29/2024	6/30/2025	Network Switch Project
FY25	P0041629	N	Mericler Inc.	\$20,000.00	9/10/2024	6/30/2025	International Student Recruitment for FY25
FY25	P0041619	N	Premier Catering & Events, LLC	\$38,308.50	9/9/2024	6/30/2025	Food and beverage catering services for the Sculpture, Wine & Dine event
FY25	P0041376	N	Kristal Davis dba Favor Consulting	\$50,000.00	8/6/2024	6/30/2025	Consultant for web site redesign support
FY25	P0041611	N	Holabird & ROOT, LLC	\$75,000.00	9/5/2024	6/30/2025	Service to provide feasibility study
FY25	P0041450	N	Doran's Landscape, LLC	\$32,950.00	8/13/2024	6/30/2025	Landscape work for Hall Of Governors patio and pathway area
FY25	P0041411	N	Direct Energy Marketing	\$900,000.00	8/9/2024	6/30/2025	Electricity supply for main building
FY25	P0041505	N	Direct Energy Marketing	\$110,000.00	8/22/2024	6/30/2025	Electricity supply for on-campus housing- Prairie Place
FY25	P0041504	N	Teall Properties Group LLC	\$48,000.00	8/22/2024	6/30/2025	Illinois High School Association Sponsorship
FY25	P0041608	N	Core Construction Service Of Illinois	\$228,218.66	9/10/2024	6/30/2025	East Lot Repaving Project
FY25	P0041433	N	Krasan Consulting, Inc.	\$370,740.00	8/16/2024	6/30/2025	Consultant for CMS platform implementation and website redesign
FY25	P0041360	N	Aeffect, Inc	\$204,000.00	8/1/2024	6/30/2025	Research to support the Advancing Smart Logistics (ASL) Initiative
FY25	P0041630	N	Revere Consulting Company,Inc.	\$20,000.00	9/10/2024	6/30/2025	Revere Consulting to provide EV Technican Training at OAI,Inc
FY25	VIN1009759	N	Marsh USA LLC	\$84,428.00	8/30/2024	8/30/2025	2024 United Educators Insurance Premium
FY25	P0041670	N	Krueger International Inc	\$53,583.37	9/13/2024	6/30/2025	Installation of lockers for the men's locker room - Department of Public Safety
Fy25	P0041703	N	Continental Service Group Inc.	\$20,000.00	9/13/2024	6/30/2025	Student Loan Collection Service
FY25	P0041675	N	National Cinemedia Llc	\$25,000.00	9/16/2024	6/30/2025	Movie theater advertising
FY25	P0041719	N	SHI International Corp.	\$64,444.00	9/20/2024	6/30/2025	Annual subscription for Acquia Cloud Platform
FY25	P0041673	N	AMFM Broadcasting, Inc.	\$50,000.00	9/16/2024	6/30/2025	Podcast and audio streaming for annual marketing campaign
FY25	P0041676	N	Screenvision Direct	\$25,268.00	9/16/2024	6/30/2025	Movie theater advertising
FY25	P0041747	N	Demonica Kemper Architects LLC	\$34,600.00	9/22/2024	6/30/2025	Architectural/Engineering services for the Social Justice Institute sitework development
FY25	P0041746	N	Demonica Kemper Architects LLC	\$54,343.00	9/22/2024	6/30/2025	Professional architectural services for the Social Justice Institute project
FY25	P0041674	N	Hubbard Broadcasting, Inc	\$150,000.00	9/16/2024	6/30/2025	Social media ads campaign
FY25	P0041671	N	II Dept of Innovation & Technology	\$42,982.00	9/16/2024	6/30/2025	Intranet and internet services
FY25	P0041722	N	ELS Educational Services Inc.	\$50,000.00	9/20/2024	6/30/2024	International student recruitment
FY25	P0041749	N	Ruffalo Noel Levitz LLC	\$81,600.00	9/23/2024	6/30/2025	Institutional Strategic Planning- Consultant
FY25	P0041629	N	Mericler Inc.	\$20,000.00	9/10/2024	6/30/2025	International Student Recruitment for FY25
FY25	P0041672	N	Audacy Operations,inc	\$50,080.00	9/16/2024	6/30/2025	Geo targeted streaming, Geo-farm High school and Community Colleges annual marketing campaign
FY25	P0041725	N	Core Construction Service Of Illinois	\$228,217.66	9/4/2024	6/30/2025	East lot pavement replacement
FY25	P0041748	N	D14 Flight Club, Inc	\$80,000.00	9/22/2024	6/30/2025	Flight training for aviation students
FY25	P0041720	N	Illinois Rural Health Association	\$210,000.00	9/20/2024	6/30/2025	Students Support Internship hours for the IDMH Project Success Grant
FY25	P0041721	N	Illinois Rural Health Association	\$24,000.00	9/20/2024	6/30/2025	Administration of student support costs for the IDMH Project Success Grant
FY25	P0041703	N	Continental Service Group Inc.	\$20,000.00	9/20/2024	6/30/2025	Student Loan collection services
FY25	P0041782	N	Chicago Fire Protection	\$48,000.00	9/27/2024	6/30/2025	Fire sprinkler system 5-year inspection
FY25	P0041784	N	The Ruth Page Foundation	\$30,000.00	9/27/2024	6/30/2025	Theatre production for the Center for Performing Arts - The Nutcracker
FY25	P0041677	N	Professional Sports Publications	\$42,500.00	9/16/2024	6/30/2025	Advertising in professional sports publications

FY25	P0041678	N	KC Overseas Education Private	\$99,000.00	9/16/2024	6/30/2025	International student recruitment Fall 2024
FY25	P0041679	N	KC Overseas Education Private	\$99,000.00	9/16/2024	6/30/2025	International student recruitment Spring 2025
FY25	P0041723	N	Krause Construction	\$23,593.00	9/20/2024	6/30/2025	Construction change order for the Social Justice Institute building
FY25	P0041138	N	Optimizely, Inc	\$22,023.42	9/12/2024	6/30/2025	Content management system subscription renewal
FY25	P0041257	N	Jackson Lewis PC	\$100,000.00	7/26/2024	6/30/2025	Professional legal services
FY25	P0041776	N	D14 Flight Club, Inc	\$30,614.20	9/27/2024	6/30/2025	Private pilot flight training