

**FILE-ONLY AGREEMENTS REPORT**

|   |  |
|---|--|
| <b>Agency #:</b>                                      | 616  |
| <b>Agency Name:</b>                                   | Governors State University   |
| <b>Agency Contact Information: Person/Department:</b> | Lannie Brown-Simon   |
| <b>Phone Number:</b>                                  | 708/235-7426   |
| <b>Email:</b>   | <a href="mailto:obrown-simon@govst.edu">obrown-simon@govst.edu</a> |
| <b>Reporting Quarter:</b>                             | October 1, 2024 - December 31, 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        | P0041789         | N                                 | AGB Search LLC                      | \$150,000.00      | 10/01/24   | 6/30/2025 | Executive search consulting services for University President  |
| FY25        | P0041792         | N                                 | Boldyn Networks High Ed LLC         | \$44,478.79       | 10/01/24   | 6/30/2025 | Video and Campus engagement services   |
| FY25        | P0041793         | N                                 | The College Board                   | \$25,875.00       | 10/01/24   | 6/30/2025 | Name search database for High School Students  |
| FY25        | P0041794         | N                                 | Technolutions, Inc.                 | \$50,000.00       | 10/04/24   | 6/30/2025 | Software License annual payment  |
| FY25        | P0041795         | N                                 | D14 Flight Club Inc.                | \$36,081.80       | 10/04/24   | 6/30/2025 | Commercial Pilot Flight hours funding for a Private Pilot Training Course  |
| FY25        | P0041818         | N                                 | Chicago Fiberglass Works, Inc.      | \$25,550.00       | 10/05/24   | 6/30/2025 | Conservation work for "Working on the Failed Utopia" by Christine  |
| FY25        | P0041820         | N                                 | Surefire Cyber Inc.                 | \$20,000.00       | 10/07/24   | 6/30/2025 | Provide Digital Data Forensics services in response to cyber incidents   |
| FY25        | P0041851         | N                                 | Waybetter Marketing, Inc.           | \$28,500.00       | 10/15/24   | 6/30/2025 | Slate portal page software for the University to manage enrollment marketing operations  |
| FY25        | P0041852         | N                                 | Cengage Learning Inc.               | \$50,000.00       | 10/15/24   | 6/30/2025 | School of Extended Learning (SXL) online courses for English in Action Books, Med Billing/Cyber Security Bootcamp courses and individual excellence course                       |
| FY25        | P0041853         | N                                 | Clarence Davids & Company           | \$21,670.00       | 10/15/24   | 6/30/2025 | Supply and install holiday lighting at the Main Entry and trim trees at the Carillon area located in the D Main Entrance of the University                                       |
| FY25        | P0041877         | N                                 | Highway to Health, Inc.             | \$260,908.25      | 10/18/24   | 6/30/2025 | GeoBlue International Health Insurance plan for Higher Education provides International students with health insurance   |
| FY25        | P0041888         | N                                 | D14 Flight Club Inc.                | \$21,008.80       | 10/22/24   | 6/30/2025 | Instrument Pilot Flight Hours funding for a Private Pilot Training Course  |
| FY25        | P0041894         | N                                 | Taylor & Francis Group, LLC         | \$78,567.21       | 10/22/24   | 6/30/2025 | Access to a large collection of content with Social Science & Humanities, S & T, and Medical Subscriptions   |
| FY25        | P0041927         | N                                 | ProQuest LLC                        | \$35,793.81       | 10/24/24   | 6/30/2025 | Online subscription purchase for Criminal Justice Database & Research Library  |
| FY25        | P0041937         | N                                 | Robert Ferrilli LLC                 | \$66,000.00       | 10/28/24   | 6/30/2025 | To merge the University students Microsoft 365 tenant into their employee Microsoft 365 tenant to migrate the users, mailboxes, and OneDrive data                                |
| FY25        | P0041938         | N                                 | CDW Government LLC                  | \$109,031.82      | 10/29/24   | 6/30/2025 | Purchase of computer components  |
| FY25        | P0041942         | N                                 | Presidio Holdings Inc.              | \$73,440.00       | 10/30/24   | 6/30/2025 | Purchase of Technology Financing Software  |
| FY25        | P0041945         | N                                 | Sentinel Technologies, Inc.         | \$24,885.00       | 10/31/24   | 6/30/2025 | Fortis Cyber Security Advisory to provide a Business Continuity-Operational Resilience Incident Response plan for the University   |
| FY25        | P0041946         | N                                 | Midwest Applied Solutions, Inc.     | \$122,100.00      | 10/31/24   | 6/30/2025 | Maintenance/inspection for Air cooled condenser (ACC) unit   |
| FY25        | P0041947         | N                                 | TouchNet Information Systems        | \$52,782.00       | 10/31/24   | 6/30/2025 | TouchNet Software payment plans  |
| FY25        | P0041957         | N                                 | Technolutions, Inc.                 | \$75,000.00       | 11/04/24   | 6/30/2025 | Software License annual payment  |
| FY25        | P0041969         | N                                 | Uwill, Inc.                         | \$78,600.00       | 11/04/24   | 6/30/2025 | Annual fee for Mental Health Counseling Services   |
| FY25        | P0041970         | N                                 | University Study Inc.               | \$50,000.00       | 11/04/24   | 6/30/2025 | International Student Recruitment  |
| FY25        | P0041998         | N                                 | Commemorative Brands Illinois LLC   | \$66,932.51       | 11/13/24   | 6/30/2025 | Regalia for Commencement   |
| FY25        | P0042002         | N                                 | Yathapu Consulting Private Limited  | \$25,000.00       | 11/13/24   | 6/30/2025 | International Student Recruitment  |
| FY25        | P0042008         | N                                 | DB Tech International Inc.          | \$55,000.00       | 11/13/24   | 6/30/2025 | International Student Recruitment  |
| FY25        | P0042034         | N                                 | Lionheart Critical Power Speci      | \$21,063.00       | 11/19/24   | 6/30/2025 | Maintenance service and inspection for generators in the University buildings (FDC, FOC, ITS, & Power Plant)   |
| FY25        | P0042046         | N                                 | CDW Government LLC                  | \$35,289.18       | 11/25/24   | 6/30/2025 | Technology equipment (purchase of laptops, monitors, dock stations, keyboards, computers, etc.)  |
| FY25        | P0042047         | N                                 | Ideal Charter LLC                   | \$27,000.00       | 11/25/24   | 6/30/2025 | Transportation for the Athletic Team (Mens Basketball Varsity)   |
| FY25        | P0042048         | N                                 | Ideal Charter LLC                   | \$29,000.00       | 11/25/24   | 6/30/2025 | Transportation for the Athletic Team (Women Basketball Varsity)  |
| FY25        | P0042070         | N                                 | Thornton Equipment Service, In      | \$150,000.00      | 12/02/24   | 6/30/2025 | Conservation work for "The Nate" Sculpture Park/ Conservation work for "Field Rotation" by Mary Miss (Excavation, water barriers, wood, replacement, paint metal elements, etc.) |
| FY25        | P0042071         | N                                 | The Countertop Factory Midwest      | \$42,285.00       | 12/02/24   | 6/30/2025 | Purchase of countertops, diaper changing guard, etc. for the University Family Development Center  |
| FY25        | P0042076         | N                                 | D14 Flight Club Inc.                | \$30,614.20       | 12/04/24   | 6/30/2025 | Services for Private Pilot lesson and flight hours funding   |
| FY25        | P0042085         | N                                 | CDW Government LLC                  | \$244,819.76      | 12/06/24   | 6/30/2025 | Purchase of technology components  |
| FY25        | P0042086         | N                                 | Tinley Park Convention Center       | \$101,000.00      | 12/06/24   | 6/30/2025 | Payment installments for commencement  |
| FY25        | P0042093         | N                                 | Continental Banquets LLC            | \$24,028.80       | 12/09/24   | 6/30/2025 | Retirement event at Odyssey Banquet hall for the University President  |
| FY25        | P0042099         | N                                 | ELS Educational Services Inc.       | \$50,000.00       | 12/09/24   | 6/30/2025 | In-Country Representation for International Students Recruitment   |
| FY25        | P0042101         | N                                 | BSN Sports                          | \$24,000.00       | 12/10/24   | 6/30/2025 | Purchase for Mens Volleyball supplies, apparel, uniforms, etc.   |
| FY25        | P0042102         | N                                 | EBSCO Industries, Inc.              | \$77,388.97       | 12/10/24   | 6/30/2025 | Subscription purchase for the digital use of books for the University Library  |
| FY25        | P0042103         | N                                 | McGraw-Hill Global Education        | \$25,666.19       | 12/10/24   | 6/30/2025 | Subscription purchase for Library database   |
| FY25        | P0042104         | N                                 | D14 Flight Club Inc.                | \$36,081.80       | 12/10/24   | 6/30/2025 | Flight hours funding for Christopher A. Ratliff Commerical Pilot   |
| FY25        | P0042105         | N                                 | University Of Illinois              | \$72,082.34       | 12/11/24   | 6/30/2025 | Subscription purchase for the University Library Systems & Technology  |
| FY25        | 001317473        | N                                 | Southland Development Authority NFP | \$30,000.00       | 10/11/2024 | 6/30/2025 | Payment to Southland Development Authority NFP for Housing Consortium agreement  |