



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:	April 1st 2025 - June 30th 2025

Fiscal Year	Agreement Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Term		Description of goods/services
					From	To	
FY25	P0042539	N	McCauley Mechancial Constructi	\$44,500.00	4/8/2025	6/30/2025	Mechanical service to replace condensing units on student housing roof
FY25	P0042663	N	Chicagoland Cabling Solutions	\$25,051.00	4/24/2025	6/30/2025	Services to pull, terminate, and certify cabling and networks in the E-sports and Food Pantry area
FY25	P0042544	N	ProQuest LLC	\$25,111.47	4/9/2025	6/30/2025	Software for Accounting, Tax & Banking Collection Services
FY25	P0042662	N	ChildCare Careers	\$58,247.00	4/24/2025	6/30/2025	Temp staffing services for Pre-K purchase of care
FY25	P0042582	N	Adorama Education & Public Sec	\$25,390.84	4/15/2025	6/30/2025	Technology, specialized products, training, and film equipment services for educational institutions
FY25	P0042577	N	Highway to Health, Inc.	\$356,904.10	4/15/2025	6/30/2025	International Student and travel abroad Insurance Coverage
FY25	P0042589	N	Toad Code, Inc.	\$37,200.00	4/17/2025	6/30/2025	Consulting services to assist with services related to technical support and custom items for GSU students information system
FY25	P0042517	N	Bailey Edward Design Inc.	\$59,932.00	4/4/2025	6/30/2025	Engineering services provided for recreational facilities
FY25	P0042669	N	NIR Roof Care Inc.	\$24,000.00	4/25/2025	6/30/2025	Roofing Maintenance Services for Campus
FY25	P0042630	N	Ivy.ai, Inc.	\$36,750.00	4/21/2025	6/30/2025	Subscription services for IVY Bots (AI)
FY25	P0042626	N	Jackson Lewis Pc	\$30,000.00	4/21/2025	6/30/2025	Purchase for legal services provided to the University
FY25	P0042633	N	Jackson Lewis Pc	\$40,000.00	4/21/2025	6/30/2025	Purchase for legal services provided to the University
FY25	P0042661	N	Thornton Equipment Service, In	\$62,000.00	4/24/2025	6/30/2025	Restoration services for sculpture grounds, board walk materials, and drains at the University
FY25	P0042625	N	Nanalysis Corp	\$36,797.50	4/21/2025	6/30/2025	Purchase of technology products for the University
FY25	P0042779	N	Krueger International, Inc.	\$17,704.96	6/2/2025	6/30/2025	Purchase of furniture for tutoring & writing center at the University
FY25	P0042754	N	Gleen Bouck, Inc.	\$39,975.00	5/7/2025	6/30/2025	Professional deep cleaning services for student housing
FY25	P0042778	N	Cosgrove Construction	\$48,850.00	6/2/2025	6/30/2025	Construction of remodeling space for the student success center
FY25	P0042732	N	Audacy Operations, Inc.	\$23,400.00	5/2/2025	6/30/2025	Radio and streaming marketing ads
FY25	P0042748	N	BRT Outdoor LLC	\$23,100.00	5/6/2025	6/30/2025	Billboard marketing ads
FY25	P0042747	N	DecorVIII Construction LLC	\$80,000.00	5/6/2025	6/30/2025	Indoor painting for Prairie Place Student housing halls and common areas
FY25	P0042793	N	Pace Systems, Inc.	\$37,050.00	6/16/2025	6/30/2025	Purchase of laptops for LEAP Year Students
FY25	P0042791	N	Watermark Insights, LLC	\$65,964.91	6/11/2025	6/30/2025	Purchase of software licensure for Student Learning and Outcomes Assessment Projects