

FILE-ONLY CONTRACTS REPORT

Agency #: 620
 Agency Name: Northeastern Illinois University
 Agency Contact Information: Person/Department: Vicky Santiago/Purchasing Office
 Phone Number: 773-442-5301
 Email: vi-santiago@neiu.edu
 Reporting Quarter: April 1, 2023 - June 30, 2023

 Email to: fileonlyreports@illinoiscomptroller.gov

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2023	P0060916	N	Constellation NewEnergy Inc	\$ 430,000.00	4/1/2023	6/29/2023	90 Day Emergency- Electricity Services for various NEIU locations
2023	P0060156	N	Yankee Book Peddler	\$ 27,000.00	11/15/2022	6/30/2023	Library Materials (increased by \$17,000 on 6/6/23)
2023	P0060699	C	Kone	\$ 136,520.00	3/7/2023	11/30/2024	Elevator Maintenance and Repair Services
2023	P0060768	N	Ellucian Company LP	\$ 652,986.00	3/21/2023	3/20/2024	Banner software license & support
2023	P0060843	N	EBSCO	\$ 39,461.53	3/19/2023	12/31/2023	Journal Package / Archive Subscriptions: SpringerLink Journal Package
2023	P0060941	N	Charcoalblue LLC	\$ 29,000.00	4/5/2023	6/30/2023	Consulting to review performance venues and theatres
2023	P0060967	N	Johnson Controls Security Solutions	\$ 22,477.67	4/27/2023	4/26/2024	Building C, 3rd floor entry security upgrade
2023	P0060974	N	WestEd	\$ 60,000.00	5/15/2023	9/30/2023	External Evaluation for IMPACTOS grant
2023	P0061005	N	Rescue 8 Special Events & Training Inc	\$ 99,960.00	4/12/2023	12/31/2023	Security Services
2023	P0061009	N	Precision Task Group	\$ 62,100.00	4/1/2023	3/31/2024	Duke Nicolian Professional Services
2023	P0061024	N	Precision Task Group	\$ 141,264.00	1/28/2023	12/31/2024	Workday SaaS
2023	P0061053	N	WestEd	\$ 100,000.00	4/25/2023	9/30/2023	External evaluation of US Dept of Education HIS STEM and Articulation Grant
2023	P0061056	N	S&P Global Market Intelligence LLC	\$ 42,487.00	1/31/2023	1/30/2024	ARCOS
2023	P0061096	N	Nu Veterans Constrution Services, Inc	\$ 49,000.00	4/25/2023	6/30/2023	NetAdvantage: CIQ NetAdvantage; S&P Capital IQ Desktop
2023	P0061137	N	SourceOne Events Inc.	\$ 24,057.95	4/24/2023	6/30/2023	Complete Corridor A&B Flooring Replacement Project
2023	P0061144	N	Watermark Insights, LLC	\$ 87,973.33	7/1/2023	6/30/2024	Stage set up and tear down for May 12, 2023 commencement at Credit Union 1 Arena
2024	P0061144	N	Watermark Insights, LLC	\$ 87,973.33	7/1/2023	6/30/2024	Student Learning, Outcome Assessments, Self-Stude & Faculty Accomplishments- PRE-PAY
2023	P0061211	N	Nu Veterans Constrution Services, Inc	\$ 47,000.00	5/9/2023	6/30/2023	Fine Arts Bldg 2nd Floor removal and replacing flooring
2023	P0061212	N	Nu Veterans Constrution Services, Inc	\$ 55,000.00	5/22/2023	6/30/2023	Fine Arts Bldg 1st Floor removal and replacing flooring
2023	P0061238	N	Nu Veterans Constrution Services, Inc	\$ 42,000.00	5/11/2023	6/30/2023	Bookstore front and Corridors E and F removal and replacing flooring
2023	P0061261	N	Northwestern University	\$ 29,776.95	5/15/2023	8/31/2023	Laboratory Services Agreement
2023	P0061271	N	Commonwealth Edison Company	\$ 20,000.00	5/3/2023	6/30/2023	Design Services for College of Education Building
2023	P0061291	N	MSM-Net, Inc.	\$ 40,000.00	5/8/2023	6/30/2023	Project Management Consulting Services
2023	P0061295	N	Precision Task Group	\$ 42,336.00	5/8/2023	6/30/2023	Travel & Expense Module- Workday
2023	P0061318	N	EAB Global, Inc.	\$ 39,375.00	5/24/2023	5/23/2024	Virtual Campus Tour
2023	P0061360	N	Robert F. Bonner	\$ 49,850.00	5/12/2023	6/30/2023	IT Infrastructure Assessment & Recommendations
2023	P0061370	N	Kone Inc	\$ 68,120.00	5/15/2023	6/30/2023	IT Infrastructure Assessment & Recommendations
2023	P0061404	N	Carnegie Dartlet, LLC.	\$ 15,000.00	6/13/2023	6/12/2024	Elevator Load & Compliance Testing
2023	P0061410	N	Acamard Technologies, Inc.	\$ 92,337.00	5/22/2023	6/30/2023	Website Development Consulting Services
2023	P0061437	N	Triaxiom Security	\$ 27,900.00	5/30/2023	6/30/2023	Campus Security Camera project
2023	P0061442	N	Software House International	\$ 37,967.65	5/19/2023	6/30/2023	Penetration Testing for IT Security
2023	P0061627	N	Krueger International Inc	\$ 20,210.26	6/8/2023	6/30/2023	Aruba Switches
2023	P0061719	N	Apple Computer Inc	\$ 46,240.95	6/8/2023	6/30/2023	Tables & Chairs for BBH 211-219 Data Center
2023	P0061798	N	W W Grainger Inc	\$ 45,447.70	6/8/2023	6/30/2023	MacBook Pro Computers
2023	P0061812	C	Technolutions, Inc	\$ 43,500.00	3/4/2021	2/14/2024	Bathroom Faucets & Flush Valves
2023	P0061834	N	Qualtrics	\$ 31,370.00	6/10/2023	6/9/2024	Amendment to add text credits-Customer Relationship Management Software (CRM)
2023	C1023	N	J.P Morgan Chase	\$ 4,000.00	4/16/2023	4/15/2028	Academic Research Cloud Services
2023	C1024	N	J.P Morgan Chase	\$ 40,000.00	4/26/2023	4/18/2028	Banking Services
2023	C1027	N	EAB Global, Inc.	\$ 8,525.00	5/31/2023	5/30/2026	Merchant Services
2023	P0061630	N	Goodkind Software Corporation	\$ 14,250.00	6/30/2023	6/29/2026	Starfish Software Platform & Support
2024	C1028	N	H & B Catering, LLC.	\$ 0.00	7/1/2023	6/30/2026	Video Production Software
							Child Care Catering Services

2024	C1004	N	Chicago Transit Authority (CTA)	\$0.00	8/1/2023	7/31/2028	Purchase of student U-Pass
2024	P0055599	R	CDW-G (Renewal)	\$0.00	7/1/2023	6/30/2025	Various Computer components, Networking, Supplies & Services
2024	C1018	N	University Center of Lake County	\$0.00	7/1/2023	6/30/2024	Rental of office, computer labs and distance learning classroom
2024	C1002	N	Touchnet Information Systems, Inc.	\$0.00	7/1/2023	7/17/2027	Electronic Processing & Online eStore Function (Payment Gateway)
2024	C1029	N	CBORD	\$0.00	7/1/2023	6/30/2024	University Campus Cards
2024	C1026	N	Blue Rose Capital Advisors	\$0.00	7/1/2023	6/30/2025	Financial Advisory Services
2024	C1031	N	D2L, Ltd.	\$0.00	7/1/2023	3/31/2024	Learning Management System
2024	C1003	N	Leapfrog Technologies, Inc.	\$0.00	7/1/2023	6/30/2025	Courseleaf Software and Support (CAT; CIM; CLSS)
2024	C1015	N	Direct Energy Business, LLC. d/b/a nrg	\$0.00	7/1/2023	4/30/2028	Purchase of Electricity Service
2024	P0061690	N	Blackbaud	\$0.00	7/1/2023	6/30/2024	Raiser's Edge Software License Renewal- PRE-PAY
2024	P0061703	N	Anthology Inc of NY	\$0.00	7/1/2023	6/30/2024	Baseline Platform Software License Renewal
2024	P0061780	N	Jackson Lewis, PC	\$0.00	7/1/2023	6/30/2024	Litigation Services
2024	C1030	N	CBORD	\$0.00	7/1/2023	6/30/2024	Symphony Platform
2023	P0061024	C	Precision Task Group	282,528.00	1/28/2023	12/31/2024	Amendment to add resources for Workday SaaS Implementation
2023	P0061009	C	Precision Task Group	248,400.00	4/1/2023	3/31/2024	Amendment to add additional funding for Duke Nicolian Professional Services