



# 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](mailto:vi-santiago@neiu.edu)  
 Reporting Quarter: July 1, 2023 through September 30, 2023

Email to: [fileonlyreports@illinoiscomptroller.gov](mailto:fileonlyreports@illinoiscomptroller.gov)

Fiscal Year	Contract Number	N(ew) C(hange) R(e-establishment)	Vendor Name	Total Contract Amount	Current FY Amount	Contract Term		Description of goods/services
						From	To	
2024	C1083	N	911Cellular	\$ 64,050.00	\$ 21,350.00	10/1/2023	9/30/2026	CampusShield Safety App
2024	P0062315	N	AGB Search	\$ 96,125.00	\$ 72,093.00	8/9/2023	12/31/2024	Search Firm Services for President/Vice President Search
2024	C1053	N	AGS Centaur LLC	\$ 435,000.00	\$ 65,627.00	7/1/2023	9/30/2028	El Centro Janitorial Services
2024	P0062762	N	Black Ensemble Theater Corp	\$ 50,000.00	\$ 50,000.00	9/25/2023	11/30/2023	Workshops & Educational Theater Productions
2024	C1026	N	Blue Rose Capital Advisors LLC	\$ 120,000.00	\$ 39,299.00	7/1/2023	6/30/2025	Financial Advisory Services
2024	P0062499	N	Career Step LLC	\$ 24,675.44	\$ 24,675.44	9/5/2023	6/30/2024	Healthcare Career Training Programs
2024	C1045	N	Carnegie Dartlet LLC	\$ 1,000,000.00	\$ 500,000.00	7/1/2022	6/30/2024	Media Buyer Services
2024	C1074	N	Cayuse, LLC.	\$ 219,657.50	\$ 91,275.00	10/1/2023	9/30/2025	Grant Management Software, Maintenance & Support
2024	C1001	N	CDW Government LLC	\$ 3,000,000.00	\$ 1,500,000.00	7/1/2023	6/30/2025	Software, Computers & Networking Components
2024	P0062047	N	CE Tours	\$ 44,812.00	\$ 44,812.00	7/25/2023	8/10/2023	Washington DC Tours for TRIO Students
2024	P0062621	N	City of Chicago	\$ 90,000.00	\$ 90,000.00	7/1/2023	6/30/2024	Water & Sewer Charges
2024	P0062463	N	College Board	\$ 52,000.00	\$ 52,000.00	7/1/2023	6/30/2024	College Board Software License
2024	P0062620	N	Commonwealth Edison Company	\$ 20,000.00	\$ 20,000.00	7/1/2023	6/30/2024	Purchase of Electricity
2024	C1081	N	Core Construction	\$ 818,234.64	\$ 818,234.64	4/1/2024	6/17/2024	BBH210 Science Lab Renovation
2024	P0062326	N	Daktronics, Inc.	\$ 151,000.00	\$ 151,000.00	9/1/2023	6/30/2024	El Centro Signage
2024	P0062529	N	Davis & Campbell LLC	\$ 90,000.00	\$ 90,000.00	8/30/2023	6/30/2024	Legal services for employment related services
2024	P0062250	N	Demco, Inc.	\$ 156,800.00	\$ 156,800.00	8/4/2023	6/30/2024	Dust collector ventilation system replacement
2024	C1015	N	Direct Energy Business, LLC	\$ 7,500,000.00	\$ 1,500,000.00	7/1/2023	4/30/2028	Purchase of Electricity
2024	P0061990	N	Disaster Restoration d/b/a 1st Choice Solutions	\$ 55,475.85	\$ 55,475.85	7/25/2023	12/31/2023	Fire restoration for Fine Arts Room FA219
2024	C1055	N	Dunn Law Firm LLP	\$ 70,000.00	\$ 70,000.00	8/23/2022	12/24/2024	Legal Services for Immigration Matters
2024	C1021	N	EBSCO Industries	\$ 1,633,579.10	\$ 1,633,579.10	1/1/2020	6/30/2024	Library Materials
2024	P0061984	N	Education Management Solutions, LLC	\$ 85,595.00	\$ 28,919.43	5/31/2021	5/30/2024	SIMULATIONIQ Counseling Cloud Software, Maintenance and Support
2024	P0062103	N	Ellucian Company, LP.	\$ 90,000.00	\$ 90,000.00	7/26/2023	12/31/2023	Managed Services Support for Banner
2024	C1040	N	Evisions	\$ 90,000.00	\$ 44,139.00	7/1/2023	6/30/2025	Form Fusion & IntelleCheck Software Licensing
2024	P0062157	N	FaciliServ, Inc. dba BR Bleachers	\$ 43,763.33	\$ 43,763.33	9/21/2023	6/30/2024	Auxillary gym basketball hoop repairs
2024	C1050	N	Fooda Inc	\$ 99,999.00	\$ 99,999.00	8/1/2023	7/31/2024	Cafeteria Food Services
2024	P0061926	N	Franczek, P.C.	\$ 98,000.00	\$ 98,000.00	7/13/2023	6/4/2024	Retention as Counsel for Federal Court Complaint Matter (2023 – cv - 3961)
2024	C1046	N	General Revenue Corporation	\$ 600,000.00	\$ 99,000.00	11/6/2019	12/31/2024	Collection Services
2024	C1057	N	HD Supply Facilities Maintenance Ltd	\$ 497,000.00	\$ 40,000.00	7/1/2023	3/7/2027	Janitorial Supplies & Equipment
2024	C1056	N	Husch Blackwell LLP	\$ 75,000.00	\$ 75,000.00	7/1/2023	6/30/2024	Legal & Litigation Support
2024	C1060	N	International Business Machines Coporation	\$ 30,639.00	\$ 30,639.00	7/2/2023	7/31/2024	IBM SPSS Statistics License Subscription
2024	P0061948	N	International Financial Group of Chicago, LLC.	\$ 79,200.00	\$ 79,200.00	7/24/2023	1/24/2024	Professional auditing services
2024	P0062701	N	JSTOR	\$ 34,479.00	\$ 34,479.00	7/1/2023	6/30/2024	Journal Package Subscription
2024	C1043	N	Kone Inc	\$ 1,761,520.00	\$ 750,000.00	7/1/2023	11/30/2024	Elevator Maintenance & Repairs
2024	P0062361	N	Lodestar Solutions, Inc.	\$ 28,497.50	\$ 21,373.12	10/1/2023	9/30/2024	IBM Cognos Subscription and Support
2024	P0062017	N	M. Cannon Roofing	\$ 90,000.00	\$ 45,000.00	7/26/2023	6/30/2025	Roof Maintenane & Repair Services
2024	C1061	N	Mansfield Power & Gas	\$ 1,300,000.00	\$ 216,666.00	5/1/2024	4/30/2026	Purchase of Natural Gas
2024	C1070	N	McAllister & Quinn LLC	\$ 119,700.00	\$ 65,000.00	7/1/2021	6/30/2024	Grant Proposal Development
2024	C1069	N	Mesirow Insurance Services, Inc.	\$ 600,000.00	\$ 426,071.00	12/31/2020	12/31/2025	Property Insurance & Brokerage Fees
2024	P0062524	N	MSM-Net, Inc.	\$ 70,200.00	\$ 70,200.00	9/1/2023	11/31/2023	Project Management Consulting Services
2024	P0062622	N	Peoples Gas Co	\$ 300,000.00	\$ 300,000.00	7/1/2023	6/30/2024	Natural Gas Delivery
2024	C1049	N	Pitney Bowes	\$ 77,000.00	\$ 77,000.00	7/1/2023	6/30/2024	Postage for Connect Plus 3000 System
2024	C1019	N	Pitney Bowes	\$ 22,000.00	\$ 22,000.00	7/1/2023	2/17/2026	Connect Plus 3000 System Lease
2024	C1062	N	Precision Task Group	\$ 1,108,488.63	\$ 884,714.24	12/8/2020	12/31/2025	Workday implementation, Software License & Support
2024	P0062737	N	ProQuest LLC	\$ 41,319.32	\$ 41,319.32	7/1/2023	6/30/2024	Journal Archive Subscription

2024	C1012	N	Software House International	\$ 1,258,145.56	\$ 300,000.00	7/3/2023	6/30/2027	Software & Software Related Services
2024	C1017	N	Team Dynamix Solutions LLC	\$ 39,922.12	\$ 39,922.12	7/1/2023	7/14/2024	Team Dynamix Enterprise License & Services
2024	C1029	N	The CBORD Group	\$ 62,206.86	\$ 62,206.86	7/1/2023	6/30/2024	Campus Card & Symphony Cloud
2024	C1002	N	Touchnet Information Systems Inc	\$ 114,194.00	\$ 114,194.00	7/1/2023	7/17/2027	Touchnet Payment Gateway
2024	C1025	N	Transworld Systems Inc (TSI)	\$ 538,000.00	\$ 99,000.00	10/31/2019	12/31/2024	Collection Services
2024	C1018	N	University Center of Lake County	\$ 25,000.00	\$ 25,000.00	7/1/2023	6/30/2024	Office Space, Classroom & Computer Lab Rental
2024	P0062221	N	Zion Leadership Group, Inc.	\$ 25,200.00	\$ 25,200.00	8/2/2023	6/30/2024	TRIO Student Trip to Washington D.C.
2024	C1059	N	Zoom Video Communications Inc	\$ 250,000.00	\$ 82,045.80	7/1/2024	2/27/2027	Videoconferencing Services
2024	C1075	N	The Johns Hopkins University Press	\$ 33,887.98	\$ 16,943.99	1/1/2024	12/31/2024	Project Muse Journal Collection Subscription
2024	P0062652	N	Universal Building Maintenance, LLC.	\$ 51,392.47	\$ 51,392.47	10/5/2023	10/4/2024	Window Washing for Main Campus, El Centro and CCICS