



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:	620
Agency Name:	Northeastern Illinois University
Agency Contact Information:	Person/Department: Vicky Santiago/Purchasing Office
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Reporting Quarter:	January 1, 2024 through March 31, 2024

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount			Description of goods/services
					From	To	
2024	C1106	R	Elsevier BV	\$ 89,012.34	1/1/2020	12/31/2024	Library Journal Subscriptions
2024	C1114	N	Pyramed Health Systems	\$ 8,244.00	1/11/2024	1/12/2029	Pyramed Cloud Edition Software & Maintenance
2025	C1151	N	Kasper & Nottage, P.C.	\$ -	7/1/2024	6/30/2027	Legislative Consulting Services
2024	C1155	N	Maberry Consulting and Evaluation Services, LLC.	10/1/2023	1/17/2024	6/30/2028	TASSELL grant evaluation services, Year 1 of 5
2024	C1157	N	Cellco Partnership	\$ 40,000.00	1/25/2024	10/2/2025	Cellular Telephones & Services
2024	C1160	N	SHI International Corp	\$ 125,000.00	1/25/2024	1/24/2026	Various Audio/Visual Equipment
2024	C1161	N	Pantheon Systems Inc.	\$ 31,325.39	1/1/2024	12/31/2026	NEIU Website Hosting Services
2024	C1171	N	Turnitin	\$ 10,000.00	3/19/2024	3/18/2025	Anti-Plagiarism Software
2024	C1172	N	D2L	\$ 51,321.09	4/1/2024	3/31/2029	Learning Management System- Brightspace Software, Support & Maintenance
2025	C1174	N	The CBORD Group	\$ -	7/1/2024	6/30/2027	University Campus ID Cards
2025	C1181	N	Blackbaud	\$ -	7/1/2024	6/30/2027	RE NXT Pro Offer for Institutional Advancement
2024	C1182	N	JMXi, LLC	\$ 87,725.00	2/27/2024	6/30/2024	Banner VPN Migration Project
2024	C1193	N	American Chemical Society	\$ 30,319.00	1/1/2024	12/31/2024	Journal Package Subscription
2024	P0060825	R	Snow Systems Inc	\$ 60,000.00	9/1/2022	8/31/2027	Snow removal services for all University Campuses
2024	P0063548	N	AVI Systems, Inc.	\$ 75,378.81	1/9/2024	6/30/2024	Various equipment for BBH210 Chemistry Lab
2024	P0063594	N	Mittera Group	\$ 30,283.92	2/6/2024	6/30/2024	Printing and mailing services for admitted student packages
2024	P0063631	N	Ellucian Company LP	\$ 73,786.00	3/1/2024	2/28/2025	Ellucian Purchase & Chrome River Travel & Expense Software
2024	P0063665	N	Franczek, P.C.	\$ 50,000.00	2/17/2024	2/16/2025	Various Legal Services
2024	P0063782	N	Dell Marketing LP	\$ 34,243.49	1/25/2024	1/24/2025	VMWare Product Support Services
2024	P0063809	N	Xerox Corporation	\$ 46,000.00	2/23/2024	2/22/2025	Campus-wide printer maintenance services
2024	P0063831	N	National College Resources Foundation (NCRF)	\$ 34,000.00	1/8/2024	6/30/2024	Host Latinx College Symposium at NEIU April 3 -4, 2024
2024	P0063844	N	Quickstart learning, Inc.	\$ 33,575.00	2/5/2024	6/30/2024	Non-credit online bootcamp training courses
2024	P0063878	N	Illinois Heartland Library System	\$ 46,285.96	7/1/2023	6/30/2024	ILINET/OCLC Services
2024	P0063977	N	TechSpin, Inc.	\$ 21,951.00	2/29/2024	6/30/2024	Manufacturere of laboratory instruments designed for teaching
2024	P0064009	N	Turnitin LLC	\$ 31,900.00	3/19/2024	3/18/2025	Turnitin software license agreement
2024	P0064028	N	Bannerville, USA	\$ 56,902.00	2/16/2024	4/1/2024	Install Campus and street banners -Premier Banner Production Company
2024	P0064154	N	Microsystems, Inc.	\$ 31,933.00	2/29/2024	6/30/2024	Document scanning, microfilming, storage and shredding
2024	P0064207	N	Flood Brothers	\$ 17,670.00	3/6/2024	6/30/2025	Trash Removal Services
2024	P0064220	N	The University of Chicago	\$ 20,745.00	1/1/2024	12/31/2024	CRSP Database Ssubscription
2024	P0064226	N	Scenario Learning, LLC	\$ 22,470.00	3/1/2004	3/30/2025	Online Sexual Assault Prevention Training
2024	P0064249	N	iHeart Media	\$ 50,100.00	3/13/2024	6/30/2024	Radio and Streaming Services
2024	P0064257	N	Asia Motors Services, Inc.	\$ 91,675.00	3/7/2024	4/30/2024	Purchase of five vehicles for Polie Dept.
2024	P0064358	N	Nu Veterans Construction Services, Inc.	\$44,000.00	3/9/2024	3/16/2024	LVT flooring Installation Services
2024	P0064359	N	World Joint corp d/b/a IACE	\$ 21,892.10	3/18/2024	6/30/2024	Purchase of ten airline tickets for Japan Study Tour
2024	P0064380	N	Maberry Consulting and Evaluation Services, LLC.	\$ 13,404.00	3/18/2024	9/30/2028	Grant Evaluation Services for the National Science Foundation Grant
2024	P0064586	N	Daktronics, Inc.	\$ 119,536.00	3/28/2024	4/30/2025	El Centro- Kimball Avenue Sign
2024	P0064587	N	Via Carlita, LLC dba Hawk F ord of St. Charles	\$ 35,957.03	3/29/2024	4/30/2024	Purchase of 2022 Ford Explore
2024	P0062620	N	Commonwealth Edison	\$ 20,000.00	9/12/2023	6/30/2024	Electrical Services for Bryn Mawr Properties
2024	P0063381	N	Commonwealth Edison	\$ 300,000.00	12/4/2023	6/30/2024	Electrical Services for all University Campuses
2024	P0063831	N	National College Resources Foundation d/b/a NCRF	\$ 34,000.00	1/8/2024	4/5/2024	Latinx Symposium
2024	P0062529	C	Davis & Campbell	\$ 140,000.00	3/6/2024	6/30/2024	Legal & Litigation Services