



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:	620
Agency Name:	Northeastern Illinois University
Agency Contact Information Person/Department:	Opal Walls/Purchasing Office
Phone Number:	773-442-5301
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Reporting Quarter:	April 1, 2024 - June 30, 2024

Fiscal Year	Contract Number	New-Change-Re-establish	Vendor Name	Total Contract Amount	Current Fiscal Year Amount	From	To	Description of goods/services
2024	P0065153	N	A.M. Bus Company Inc	\$37,440.00	\$37,440.00	5/20/2024	8/31/2024	Summer 2024 Elementary School bus requests
2024	P0065556	N	Affiliated Steam Equipment Company	\$35,026.81	\$35,026.81	6/28/2024	8/31/2024	Music department humidifier replacement
2024	P0065599	N	AmbioEDU, LLC	\$39,000.00	\$39,000.00	6/25/2024	8/31/2024	Marketing Services
2024	P0065283	N	Amy Munson Advisory Group LLC	\$30,000.00	\$30,000.00	5/31/2024	7/31/2024	Marketing & Communications consulting services
2024	P0065325	N	Apple Computer Inc	\$51,359.00	\$51,359.00	6/4/2024	6/30/2024	23 iMac computers for Art Lab
2024	P0065513	N	Apple Computer Inc	\$23,187.45	\$23,187.45	6/14/2024	6/30/2024	11Mac Studio computers for Art Lab
2024	P0064949	N	Chapman and Cutler LLP	\$28,500.00	\$0.00	4/29/2024	6/30/2026	Bond counseling services
2024	P0065391	N	Core Construction Services of Illinois	\$251,375.87	\$0.00	6/21/2024	10/8/2024	Golden Eagles room renovation
2024	C1027	R	EAB Global Inc.	\$316,199.00	\$105,369.00	5/31/2023	5/30/2026	Starfish Software Platform
2024	P0065227	N	EAB Global Inc.	\$43,313.00	\$24,000.00	5/24/2024	5/23/2025	Campus Virtual Tour Services
2025	C1218	N	EBSCO	\$1,600,000.00	\$0.00	7/1/2024	6/30/2027	Library Materials
2024	C1021	R	EBSCO Industries	\$1,633,579.10	\$63,582.69	1/1/2020	6/30/2024	Library Materials
2024	P0064600	N	Ellucian	\$685,635.00	\$228,545.00	3/1/2024	2/28/2025	Banner ERP license and maintenance
2024	P0065175	N	Ellucian Company LP	\$114,826.00	\$38,275.00	3/1/2024	2/28/2025	Intelligent Learning Platform Subscription & Software
2025	C1194	N	Evisions	\$93,646.00	\$0.00	7/1/2024	6/30/2026	FormFusion & IntelCheck software license & Support
2024	C1030	N	exp U.S. Services Inc	\$150,000.00	\$148,000.00	10/1/2023	9/30/2026	Architectural & Engineering services for PE Pool Repair
2024	C1038	N	Holabird & Root	\$600,000.00	\$162,800.00	10/1/2002	9/30/2024	Architectural & Engineering services for Science Lab Renovation
2024	P0064645	N	Husch Blackwell LLP	\$90,000.00	\$80,000.00	4/2/2024	6/30/2024	Legal Services for Interim Title IX Coordinator
2024	P0065176	N	IntellectSpace Corporation	\$29,532.00	\$0.00	6/28/2024	6/27/2027	Live Alumni Subscription
2024	P0064796	N	Johnson Health Tech North America Inc	\$46,522.00	\$46,522.00	4/29/2024	6/30/2027	Cardio & Fitness Equipment & 3-Yr Maintenance
2024	C1140	N	Krueger International	\$630,000.00	\$20,725.92	10/20/2021	5/27/2025	Furniture, Accessories & Instalation Services
2024	P0065157	N	Lakeview Bus Lines Inc	\$29,700.00	\$0.00	7/1/2024	8/7/2024	Summer High School Bus Services
2025	C1176	N	McAlister & Quinn	\$359,100.00	\$0.00	7/1/2024	6/30/2027	Grant Proposal Development Services
2024	P0064909	N	Medline Industries, Inc	\$88,017.44	\$88,017.44	4/24/2024	6/30/2024	Equipment & Supplies for NEIU Nursing Science Lab
2024	P0064976	N	MHA Consulting, Inc.	\$29,435.00	\$29,435.00	4/30/2024	6/30/2024	Disaster Recovery Plan Consulting Services
2024	P0065652	N	Nakia Winfield dba The Growing Edge, LLC	\$72,500.00	\$0.00	6/27/2024	3/31/2025	Assessment & Evaluation of CCICS campus location.
2024	P0065633	N	Nunnally Enterprises Inc.	\$30,000.00	\$0.00	6/28/2024	6/30/2025	Recital Hall, Auditorium & CCICS Rigging Repairs
2024	C1011	N	Presidio Networked Solutions Group	\$2,000,000.00	\$82,934.40	1/13/2022	1/24/2026	Webex Contact Center Infrastructure Management
2025	C1217	N	ProQuest	\$180,000.00	\$0.00	7/1/2024	6/30/2027	Library Materials
2024	C1132	N	Qualtrics	\$250,000.00	\$32,938.50	6/29/2020	6/28/1930	Academic Research Cloud Services
2024	P0065651	N	Raja Gopal Bhattar dba Bhattar Consulting, LLC	\$72,500.00	\$0.00	6/27/2024	3/31/2025	Assessment & Evaluation of CCICS campus location.
2025	C1215	N	RBC 2 Corporation	\$70,000.00	\$0.00	7/1/2024	6/30/2027	Child Care Center Janitorial Services
2024	C1211	N	S&P Global Market Intelligence LLC	\$44,186.00	\$44,186.00	1/31/2024	1/20/2025	S&P Capital IQ Desktop NetAdvantage Subscription
2024	P0065008	N	Sean Garrison	\$60,000.00	\$20,000.00	5/7/2024	11/30/2024	University Website Migration Project
2024	P0065111	N	Southwestern Travel, Inc. dba Southwestern Travel Group	\$53,970.00	\$0.00	5/28/2024	7/25/2024	TRIO Student Travel to Washington D.C. July 22-25
2025	C1210	N	Stryder Corporation	\$18,998.01	\$0.00	8/1/2024	7/31/2027	Stryder Handshake Subscription Agreement
2024	P0065613	N	Stuckey Construction Co	\$208,934.50	\$0.00	6/27/2024	6/30/2025	Recital Hall and Stage Center Theater Safety Renovations
2025	C1214	N	Study In the USA	\$33,000.00	\$0.00	7/1/2024	6/30/2027	Digital Essentials Marketing Package for International Students
2024	P0065540	N	Supervision Assist	\$45,416.00	\$0.00	6/21/2024	6/30/2025	Cloudbased Education Software for Counselor Education Students
2024	P0065609	N	TCF Partners	\$40,711.22	\$0.00	6/24/2024	8/1/2024	Audio Equipment for CCICS Performance Venue Safety Project
2024	P0064991	N	The Stone Group Inc.	\$62,000.00	\$62,000.00	5/7/2024	6/30/2024	RTU Replacement in PE Building
2024	P0065495	N	Thermo Electron North America,LLC	\$108,992.17	\$108,992.17	6/6/2024	6/30/2024	Infrared Microscope & Accessories
2024	P0064928	N	Titan Electric, LLC	\$48,148.19	\$48,148.19	5/6/2024	6/30/2024	Replacement Projectors for Alumni Hall
2024	5808	N	Titan Electric, LLC	\$98,656.34	\$0.00	7/8/2024	6/30/2025	AV Equipment for Golden Eagles Room Renovation
2024	P0065621	N	Titan Electric, LLC	\$37,000.00	\$0.00	7/2/2024	6/30/2025	LWH 1002 Projection Screen
2024	P0065172	N	Triaxiom Security	\$29,295.00	\$29,295.00	5/13/2024	6/30/2024	Network Penetration Testing
2025	C1226	N	University Center of Lake County	\$25,000.00	\$0.00	7/1/2024	6/30/2025	Classroom & Laboratory space rental
2024	C1016	N	University of Illinois	\$267,915.00	\$103,504.80	9/30/2022	6/30/2025	Credit Union One Arena Rental for Commencement
2024	P0064954	N	Watermark Insights LLC	\$90,612.53	\$0.00	7/1/2024	6/30/2025	Student & Faculty Success Assessment Software Licensing
2024	C1204	N	WestEd	\$300,000.00	\$100,000.00	10/1/2022	9/30/2026	Grant Evaluation Services