



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

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

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Total Contract Amount	Current FY Amount	From	To	Description of goods/services
2025	C1001	R	CDW	\$3,000,000.00	\$1,000,000.00	7/1/24	6/30/25	Computer components, software & networking supplies & services
2025	C1004	R	Chicago Transit Authority	\$5,500,000.00	\$738,000.00	8/1/23	7/31/28	Student CTA U-Pass program
2025	C1012	R	SHI International	\$1,258,145.56	\$25,948.20	7/1/24	6/30/27	Software & Software Related Services
2025	C1015	R	Direct Energy Business, LLC	\$7,500,000.00	\$1,500,000.00	7/3/24	4/30/28	Electricity Services - Main Campus
2025	C1025	R	Transworld Systems Inc (TSI)	\$538,000.00	\$125,000.00	7/9/24	12/31/24	Collection Services
2025	C1028	R	H&B Catering, LLC	\$215,246.63	\$73,000.00	7/1/24	6/30/26	Catering Services for Child Care Center
2025	C1035	N	Technolutions, Inc	\$225,000.00	\$20,500.00	2/15/24	2/14/27	Slate Customer Relationship Management System
2025	C1043	R	Kone Inc	\$1,761,520.00	\$750,000.00	7/1/24	11/30/24	Elevator Maintenance & Repairs
2025	C1045-R3	R	Carnegie Dartlet LLC	\$1,000,000.00	\$350,000.00	7/1/24	6/30/25	Media buyer services
2025	C1046	R	General Revenue Corporation	\$600,000.00	\$130,000.00	7/1/24	6/30/25	Collection Services
2025	C1057	R	HD Supply Facilities Maintenance, Ltd. d/b/a	\$497,000.00	\$40,000.00	7/1/24	3/7/27	Janitorial Supplies & Equipment
2025	C1059	N	Zoom Video Communications Inc	\$250,000.00	\$81,587.00	7/1/24	2/27/27	Videoconferencing Services
2025	C1061	R	Mansfield Power & Gas, LLC	\$1,300,000.00	\$300,000.00	5/1/24	4/30/26	Purchase of Natural Gas
2025	C1100	R	Pace Systems	\$99,000.00	\$30,010.00	11/10/23	6/30/27	Computer software and related services
2025	C1105	R	F. E. Moran, Inc	\$91,200.00	\$45,600.00	9/27/23	9/26/25	Building Automation System Maintenance
2025	C1140	R	Krueger International	\$630,000.00	\$114,934.00	10/1/21	5/27/25	Golden Eagles Furniture for Student Union renovation
2025	C1151	R	Kasper & Nottage, P.C.	\$246,000.00	\$82,000.00	7/1/24	6/30/27	Legislative Consulting Services
2025	C1174	c	The CBORD Group	\$112,885.05	\$54,683.42	7/1/24	6/30/27	Campus Card Software Support & Hardware Maintenance
2025	C1176	R	McAllister & Quinn LLC	\$359,100.00	\$119,700.00	7/1/24	6/30/27	Grant Proposal Development Services
2025	C1181	N	Blackbaud	\$165,980.76	\$51,727.64	7/1/24	6/30/27	RE NXT for Institutional Advancement
2025	C1197	N	M. Cannon Roofing Co., LLC	\$90,000.00	\$40,000.00	7/26/23	6/30/25	Roof Maintenane & Repair Services
2025	C1205	N	WestEd	\$300,000.00	\$60,000.00	10/1/22	9/30/27	Evaluation of IMPACTOS Grant
2025	C1207	N	WestEd	\$180,000.00	\$60,000.00	10/1/22	9/30/25	Evaluation of CASA Grant
2025	C1214	N	Study in the USA	\$33,000.00	\$11,000.00	7/1/24	6/30/27	Digital Essentials Marketing Package for International Students
2025	C1215	N	RBC 2 Corporation	\$70,000.00	\$30,000.00	7/1/24	6/30/27	Child Care Center Janitorial Services
2025	C1217	N	ProQuest	\$280,000.00	\$90,000.00	7/1/24	6/30/27	Library Materials
2025	C1218	N	EBSCO	\$1,600,000.00	\$500,000.00	7/1/24	6/30/27	Library Materials
2025	C1225	N	The Common Application	\$105,000.00	\$35,000.00	7/1/24	6/30/26	Application processing platform
2025	C1226	N	University Center of Lake County	\$25,000.00	\$25,000.00	7/1/24	6/30/25	Classroom & Laboratoy space rental
2025	C1233	N	Husch Blackwell LLP	\$80,000.00	\$80,000.00	7/30/24	6/30/25	Title IX Legal Services
2025	C1234	N	Husch Blackwell LLP	\$50,000.00	\$50,000.00	7/30/24	6/30/25	Legal Support Services
2025	P0065391	N	Core Construction Services of Illinois	\$251,375.87	\$251,375.87	6/21/24	10/8/24	Golden Eagles room renovation
2025	P0065540	N	Supervision Assist	\$45,416.00	\$45,416.00	6/21/24	6/30/25	Cloudbased Education Software for Counselor Education Students
2025	P0065609	N	TCF Partners	\$40,711.22	\$40,711.22	6/24/24	8/1/24	Audio Equipment for CCICS Performance Venue Safety Project
2025	P0065613	N	Stuckey Construction Co	\$208,934.50	\$208,934.50	6/27/24	6/30/25	Recital Hall and Stage Center Theater Safety Renovations
2025	P0065621	N	Titan Electric, LLC	\$37,000.00	\$37,000.00	7/2/24	6/30/25	LWH 1002 Projection Screen
2025	P0065633	N	Nunnally Enterprises Inc.	\$30,000.00	\$30,000.00	6/28/24	6/30/25	Recital Hall, Auditorium & CCICS Rigging Repairs
2025	P0065651	N	Raja Gopal Bhattar dba Bhattar Consulting	\$72,500.00	\$72,500.00	6/27/24	3/31/25	Assessment & Evaluation of CCICS campus location.
2025	P0065652	N	Nakia Winfield dba The Growing Edge, LLC	\$72,500.00	\$72,500.00	6/27/24	3/31/25	Assessment & Evaluation of CCICS campus location.

2025	P0065690	N	Titan Electric, LLC	\$98,656.34	\$98,656.34	7/8/24	6/30/25	AV Equipment for Golden Eagles Room Renovation
2025	P0065733	N	Pitney Bowes	\$22,000.00	\$22,000.00	7/1/24	6/30/25	Connect Plus 3000 System Lease
2025	P0065734	N	Pitney Bowes	\$77,000.00	\$77,000.00	7/1/24	6/30/25	Postage for Connect Plus 3000 System
2025	P0065759	N	Peoples Gas Co	\$300,000.00	\$300,000.00	7/1/24	6/30/25	Natural Gas Delivery
2025	P0065761	N	Commonwealth Edison Company	\$600,000.00	\$600,000.00	7/3/24	6/30/25	Electricity Delivery Services - Main Campus
2025	P0065762	N	Commonwealth Edison Company	\$20,000.00	\$20,000.00	7/3/24	6/30/25	Electricity Delivery Services - Bryn Mawr Properties
2025	P0065763	N	City of Chicago	\$90,000.00	\$90,000.00	7/3/24	6/30/25	Water & Sewer Charges
2025	P0065768	N	Ithaka Harbors Inc	\$35,513.37	\$35,513.37	7/5/24	6/30/25	JSTOR Archival Journal & Primary Source (online resource)
2025	P0065772	N	University of Illinois	\$50,771.42	\$50,771.42	7/5/24	6/30/25	CARLI Ebook Program
2025	P0065788	N	EAB Global Inc.	\$48,960.00	\$24,000.00	7/8/24	6/30/26	Appily Advance Software Subscription
2025	P0065870	N	Clear Channel Outdoor Holdings, Inc. dba	\$20,000.00	\$20,000.00	7/12/24	6/30/25	Outdoor advertising signage
2025	P0065917	N	International Business Machines Corporat	\$28,695.00	\$28,695.00	7/1/24	6/30/25	IBM SPSS Statistics License Subscription
2025	P0066012	N	University of Illinois	\$147,462.39	\$147,462.39	7/24/24	6/30/25	Multiple library subscriptions and access fees
2025	P0066033	N	Flood Brothers Disposal & Recycling Servid	\$82,350.00	\$62,180.00	7/25/24	6/30/25	Trash Removal Services
2025	P0066076	N	Team Dynamix Solutions LLC	\$46,565.30	\$46,565.30	7/25/24	7/14/25	Team Dynamix Enterprise License & Services
2025	P0066083	N	Apporto Corporation	\$41,400.00	\$41,400.00	8/7/24	6/30/25	Virtual desktop services
2025	P0066088	N	Ancel Glink, P.C.	\$50,000.00	\$50,000.00	8/8/24	6/30/25	Littigation support for Bryn Mawr properties
2025	P0066106	R	Elsevier BV	\$88,273.00	\$30,564.00	7/1/24	6/30/25	Digital Commons Online Subscription Services
2025	P0066144	N	Illinois Heartland Library System	\$47,327.40	\$47,327.40	7/1/24	6/30/25	ILINET/OCLC Services
2025	P0066196	N	Commonwealth Edison Company	\$500,000.00	\$500,000.00	7/31/24	6/30/25	Electrical services for education building
2025	P0066220	N	Davis & Campbell LLC	\$90,000.00	\$90,000.00	8/12/24	6/30/25	Legal services for collective bargaining issues
2025	P0066221	N	Davis & Campbell LLC	\$75,000.00	\$75,000.00	8/12/24	6/30/25	Legal services in support of University Ethics Officer
2025	P0066254	N	Dunn Law Firm LLP	\$35,000.00	\$35,000.00	8/14/24	6/30/25	Legal services in support of employee immigration issues
2025	P0066328	N	Fooda Inc	\$72,000.00	\$72,000.00	8/5/24	8/4/25	Cafeteria Food Services
2025	P0066383	N	Quickstart Learning Inc	\$66,980.00	\$66,980.00	6/17/24	6/30/25	Non-credit online bootcamp training courses
2025	P0066388	N	American Chemical Society	n/a	\$31,235.00	1/1/23	12/31/25	Journal Package subscriptions for Library
2025	P0066417	N	Workforce Institute Intl., Inc	\$31,500.00	\$31,500.00	8/27/24	6/30/25	Noncredit Technology Courses for WIOA Funded Students
2025	P0066447	N	Simply Sweetness Food Design	\$29,964.15	\$29,964.15	8/29/24	6/30/25	Presidential Inauguration Catering
2025	P0066528	N	Technotrix, Inc.	\$24,391.80	\$24,391.80	9/6/24	10/5/24	President's Inauguration: Lighting, staging & rigging
2025	P0066648	N	Best Buy Gov	\$25,386.00	\$25,386.00	9/12/24	6/30/25	100 Acer Chromebooks
2025	P0066732	N	Jasculca Terman and Associates, Inc. DBA	\$58,726.50	\$58,726.50	9/20/24	10/31/24	Public Relations services for the University
2025	P0066734	N	Intersection Media LLC	\$99,825.00	\$99,825.00	9/20/24	6/30/25	Advertising on PACE and CTA busses
2025	P0066758	N	Trane U.S.	\$41,550.00	\$41,550.00	9/12/24	6/30/25	Replacement condenser unit for PE building
2025	P0066767	N	iHeartmedia Entertainment Inc.	\$49,980.00	\$49,980.00	9/23/24	6/30/25	Radio and Streaming Services
2025	P0066789	N	AT&T Corporation	\$20,000.00	\$20,000.00	9/24/24	6/30/25	Telephone connectivity charges
2025	P0066802	N	Lodestar Solutions, Inc.	\$30,211.20	\$30,211.20	10/1/24	9/30/25	IBM Cognos Subscription and Support
2025	P0066576		The Research Foundation for SUNY		\$ 77,646.00	9/10/24		NSF Subaward
2025	P0066603		The University of Texas at El Paso		\$ 37,572.00	9/12/24		NSF Subaward
2025	P0066604		University of Houston Victoria		\$ 38,674.00	9/12/24		NSF Subaward
2025	P0065774		University of Illinois		\$ 65,955.00	7/5/24		Subaward #21-003-258023-UIC, University of Illinois Chicago RRF Foundations for Aging; Caregiver research grant