



FILE-ONLY CONTRACTS REPORT

Agency #: 636
 Agency Name: Illinois State University
 Agency Contact Information: Person/Department: Purchasing
 Phone Number: 309-438-1946
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 Reporting Quarter:

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
23	P0230456	N(ew)	Pasco Scientific	\$ 22,975.00	4/6/2023	6/30/2023	Steam Generators for Physics
23	B236419	N(ew)	Entec	\$ 49,285.00	4/6/2023	7/31/2023	Provide all labor, materials, tools, and equipment to complete work for NW Chiller Plant Optimization project per proposal dated 10/14/2022 as modified.
23	P0230450	N(ew)	Deere & Company	\$ 155,785.92	4/7/2023	6/30/2023	Fairway Mowers
23	BM23100	N(ew)	Nest Builders Inc.	\$ 400,800.00	4/7/2023	7/30/2027	Provide all labor, materials, tools, and equipment to complete work for Commissioning Services South Campus Housing & Dining in accordance to QBS100522 as modified.
23	B236413	N(ew)	The Regents of the University of California	\$ 45,000.00	4/7/2023	8/31/2023	Evaluation Plans
23	P0230457	N(ew)	University of Washington	\$ 25,003.24	4/7/2023	6/30/2023	WormBot V3
23	B236420	N(ew)	Pipco Companies	\$ 88,100.00	4/10/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all CVA Rotunda Classrooms Fire Protection project as per vendor ISU Bid JC190118 as modified.
23	P230469	N(ew)	Allsteel	\$ 30,882.24	4/11/2023	4/11/2023	Modular workstations for PDB Annex Renovation Revision not necessary on further review, no changes made 5/18/2023. Revision was submitted twice for this PO# but one was intended for 230429
23	P230476	N(ew)	Music Shoppe Inc.	\$ 23,794.00	4/11/2023	4/11/2023	Instruments: euphoniums and tubas.
23	BM23101	N(ew)	Wm Masters Inc	\$ 333,600.00	4/12/2023	12/31/2025	Provide all labor, materials, tools, and equipment to complete work for Watterson Elevator Modernization Electrical project as per vendor response to ISU Bid JC180126A, as modified.
23	P0230473	N(ew)	Dell Marketing LP	\$ 33,850.37	4/11/2023	6/30/2023	Server
23	P0230471	N(ew)	Agilent Technologies	\$ 47,566.64	4/13/2023	6/30/2023	Laptops
23	B236424	N(ew)	Merit Construction Inc.	\$ 41,050.00	4/13/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Fell Housing #209 & #211 project as per vendor proposal, as modified, and in accordance with ISU Master Agreement CY23095
23	B236425	N(ew)	Mid Illinois Mechanical Inc.	\$ 127,000.00	4/13/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Mechanical work for the Watterson T-Level Zone Piping Returns project as per vendor response to ISU Bid #JC220042 as modified.
23	B236426	N(ew)	R&S Carpet Cleaning (T.E.A.M.W)	\$ 33,925.00	4/13/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the East Campus, Cardinal Court Mattress Cleaning project as per vendor proposal dated 3/7/2023, as modified, and in accordance with ISU Master Agreement CY23060.
23	P0230481	N(ew)	The Boelter Companies inc	\$ 21,720.00	4/13/2023	6/30/2023	Wok Range
23	P0230480	N(ew)	University Sleep Products	\$ 184,756.00	4/13/2023	6/30/2023	Mattresses
23	B236428	N(ew)	Getz Fire Equipment Company	\$ 41,597.40	4/14/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Fire Alarm & Sprinkler Systems-Inspection & Test -Various Housing & Dining Locations project as per vendor proposal dated 3/27/2023, as modified, and in accordance with ISU Master Agreement FY23002.
23	B236429	N(ew)	Go Green Commercial Cleaning	\$ 99,999.00	4/14/2023	8/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Cardinal Court and School-Fell Apts.- Summer Apartment Turnover Cleaning project as per vendor proposal dated 3/23/2023, as modified, and in accordance with ISU Master Agreement CY23038.
23	P230475	N(ew)	Steelcase	\$ 48,250.35	4/14/2023	4/14/2023	Furniture: phone booth pods.
23	B236432	N(ew)	RFD Cleaning	\$ 99,999.00	4/17/2023	9/1/2023	Provide all labor, materials, tools, and equipment to complete work for Cardinal Court and School-Fell Apts.- Summer Apartment Turnover Cleaning per proposal dated 3/7/2023 as modified.

23	B236434	N(ew)	Commercial Floor Covering Inc	\$ 98,595.00	4/17/2023	8/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Flooring work for the Vrooman Floor Covering Replacement project as per vendor response to ISU Bid #JC220049 as modified.
24	P0240015	N(ew)	University of Dayton	\$ 125,000.00	9/2/2023	12/2/2023	Football Game Guarantee
24	P0240017	N(ew)	Krueger International	\$ 103,830.00	4/18/2023	6/30/2023	Tables and seating
23	P0230488	N(ew)	Widmer Inc.	\$ 27,816.65	4/18/2023	6/30/2023	Multipurpose chairs
23	B236436	N(ew)	Geiger Engineers	\$ 189,100.00	4/19/2023	12/31/2024	Provide all labor, materials, tools, and equipment to complete work for CEFCU Arena Roof Maintenance & Repair per proposal dated 3/27/2023 as modified and in accordance with QBS062420.
23	B236447	N(ew)	McLean County Asphalt	\$ 97,244.00	4/25/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Weibring Golf Club Summer 23 Parking Lot Repair project as per vendor proposal dated 4/6/2023, as modified, and in accordance with ISU Master Agreement CY23050 .
23	B236439	N(ew)	JF Electric	\$ 266,495.00	4/19/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Electrical work for the Heat Plant Electrical Service Modifications project as per vendor response to ISU Bid #JC220067, as modified.
23	BM23104	N(ew)	Felmley-Dickerson	\$ 10,300,000.00	4/19/2023	12/31/2025	Provide all labor, materials, tools, and equipment to complete work for Watterson Elevator Modernization General Contractor project as per vendor response to ISU Bid JC180126A, as modified.
23	B236440	N(ew)	Golf Construction	\$ 2,500,621.00	4/19/2023	9/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the DeGarmo Plaza Repairs project as per vendor response to ISU Bid #JC200054A, as modified.
23	B236437	N(ew)	McLean County Asphalt	\$ 99,681.00	4/19/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Summer 23 Parking Lot Repair project as per vendor proposal dated 3/24/2023, as modified, and in accordance with ISU Master Agreement CY23050 .
23	B236416	N(ew)	William Morris Endeavor Entertainment (WME)	\$ 25,000.00	4/25/2023	4/25/2023	Springfest Concert Performer-COCHISE
23	P230489	N(ew)	Pace Systems	\$ 117,903.00	4/21/2023	4/21/2023	CVA Rotunda A/V Media Equipment
23	B236449	N(ew)	Farnsworth Group	\$ 43,250.00	4/26/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Warehouse Rd. High Bay Storage project as per vendor proposal dated 3/24/2023, as modified, and in accordance with Retainer Agreement PSA22002.
23	BM23105	N(ew)	Watts	\$ 78,816.00	4/26/2023	4/26/2027	Copier leases: 7 unites for Facilities Management.
23	B236450	N(ew)	Johnson Controls Fire Protection	\$ 22,674.00	4/27/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the ALUMNI CENTER FA PANEL REPLACEMENT project as per vendor proposal dated 3/23/2023, as modified, and in accordance with ISU Master Agreement CY23044.
23	230498	N(ew)	National Office Furniture	\$ 30,613.21	4/27/2023	6/30/2023	Modular workstations
23	PM519167	N(ew)	GARTNER	\$ 281,200.00	5/1/2023	4/30/2025	IT Technical Advising Services
23	P230499	N(ew)	Pier Group	\$ 36,573.74	4/27/2023	4/27/2023	WiFi Access Equipment - Julian Hall
23	230500	N(ew)	Daktronics Inc	\$ 41,011.00	4/27/2023	6/30/2023	Scoreboard
23	PM122147	N(ew)	Carahsoft	\$ 31,176.64	5/1/2023	4/30/2024	EnterpriseDB Support
23	B236453	N(ew)	OTIS	\$ 99,980.00	4/28/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for CVA ELEVATOR REPAIR UNIT-C31472 PROJECT per Service and Repair Order dated 4/25/2023 and in Accordance with RFP #CR032217.
23	230501	N(ew)	Haworth	\$ 63,021.75	5/1/2023	6/30/2023	Modular workstations, seating
23	B236457	N(ew)	GIVSCO Construction	\$ 41,500.00	5/1/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Materials and labor PDB Annex Renovation project as per vendor proposal dated 4/21/2023, as modified, and in accordance with ISU Master Agreement CY23086.
23	B236459	N(ew)	All Window Cleaning Services	\$ 60,520.00	5/2/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for Window Cleaning All Halls Summer 23 per proposal and modified.
23	B236460	N(ew)	Gensler Architecture Design	\$ 70,795.20	5/2/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Braden Exterior Egress Stair Repair project as per vendor proposal dated 3/1/2023, as modified, and in accordance with Retainer Agreement PSA22001.
23	B236461	N(ew)	Kemper Construction Inc	\$ 24,900.00	5/2/2023	9/30/2023	Provide all labor, materials, tools, and equipment to complete work for the SFHB 403 & 405 project as per vendor proposal dated 4/27/2023, as modified, and in accordance with ISU Master Agreement CY23097.
24	B0246012	N(ew)	HF Group LLC	\$ 30,000.00	7/1/2023	6/30/2024	Binding Services
23	B236462	N(ew)	J Spencer Construction	\$ 35,332.00	5/2/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Pavilion Repairs at Weibring Golf Club project as per vendor proposal dated 4/7/2023, as modified, and in accordance with ISU Master Agreement CY23040.

23	B236465	N(ew)	Abateco Inc	\$ 334,777.00	5/3/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all CVA Rotunda Abatement project as per ISU Bid JC190118A as modified.
23	B236466	N(ew)	Core Construction Services of Illinois, Inc.	\$ 2,181,950.00	5/3/2023	11/30/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the Rachel Cooper Mechanical Upgrade project as per vendor response to ISU Bid #FP230043 (JOC230043) as modified per IPHEC1708.
23	BM23106	N(ew)	Pipeworks, Inc.	\$ 296,000.00	5/3/2023	12/31/2025	Provide all labor, materials, tools, and equipment to complete work for Watterson Elevator Modernization HVAC project as per vendor response to ISU Bid JC180126A, as modified.
23	BM23107	N(ew)	Cannon Design	\$ 2,848,196.00	5/3/2023	1/31/2027	Provide all labor, materials, tools, and equipment to complete work for College of Engineering Facility ISU Project No. 220088 per proposal revised dated 2/17/2023 as modified, and in accordance with QBS080922A.
23	B236467	N(ew)	Conrad Sheet Metal Co	\$ 1,450,000.00	5/3/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all CVA Rotunda Classroom Renovation HVAC project as per vendor response to ISU Bid JC190118, as modified.
23	B236468	N(ew)	Seico Inc	\$ 34,950.00	5/4/2023	9/30/2023	Provide all labor, materials, tools, and equipment to complete work for Linkins Self-Service Access, Installation and Equipment per proposal dated 3/31/2023, as modified.
23	B236471	N(ew)	Cushings Commercial Carpet	\$ 25,000.00	5/4/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the STV 101 FLOORING REPLACEMENT PROJECT project as per vendor proposal dated 2/20/2023, as modified, and in accordance with ISU Master Agreement CY23032.
23	B236423	N(ew)	Perceptive Visions	\$ 56,815.00	4/23/2023	6/30/2023	ISU Spring video shoot footage
23	B236438	N(ew)	National Center for Faculty Development & Diversity LLC	\$ 41,350.00	5/14/2023	8/12/2023	Faculty Success Bootcamp
23	230508	N(ew)	Widmer Inc.	\$ 20,509.60	5/8/2023	6/30/2023	Flip top tables and stacking chairs
23	B236477	N(ew)	F.E. MORAN	\$ 31,200.00	5/9/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Foam System Upgrade project as per vendor proposal dated 4/25/2023, as modified, and in accordance with ISU Master Agreement CY23036.
23	PF238044	N(ew)	Labster, Inc	\$ 20,400.00	5/9/2023	5/8/2024	UbiSim annual virtual reality software platform - nursing students
23	B236480	N(ew)	Felmley Dickerson	\$ 5,731,000.00	5/9/2023	6/30/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the MCN Expanded Sim Lab project as per vendor response to ISU Bid #JC210071, as modified.
23	B236481	N(ew)	D&H	\$ 99,000.00	5/9/2023	6/30/2024	Apple Computer Resale
23	B236475	N(ew)	POINT AND CLICK	\$ 125,000.00	7/1/2022	6/30/2023	Student Health Services, Point and Click annual subscription and support
23	B236489	N(ew)	Mid Illinois Mechanical	\$ 70,200.00	5/15/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the NSB CHW Connection project as per vendor proposal dated 3/31/2023, as modified, and in accordance with ISU Master Agreement CY23052.
23	B0236488	N(ew)	Northern Wyoming Community College	\$ 29,133.00	5/20/2023	6/20/2023	Loding for Geology Summer Field Camp
23	230511	N(ew)	Morrow Brothers Ford	\$ 85,760.00	5/17/2023	6/30/2023	2 2023 Black Police Interceptors
23	B236491	N(ew)	Otis Elevator Company	\$ 368,890.00	5/17/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the STUDENT SERVICES BUILDING ELEVATOR MODERNIZATION project as per vendor response to ISU Bid #JC220023.
23	B236492	N(ew)	Cummins	\$ 32,750.00	5/17/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for the C60D6, Diesel Genset Maintenance project as per vendor proposal dated 1/5/2023, as modified, and in accordance with ISU Master Agreement FY23004.
23	B236493	N(ew)	Reliable Plumbing & Heating	\$ 449,500.00	5/17/2023	6/30/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all HVAC-Ventilation work for the MCN Expanded Sim Lab project as per vendor response to ISU Bid #JC210071, as modified.
23	B236494	N(ew)	Chief City Mechanical	\$ 282,727.00	5/17/2023	6/30/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Plumbing work for the MCN Expanded Sim Lab project as per vendor response to ISU Bid #JC210071, as modified
23	B236495	N(ew)	A&R Mechanical	\$ 1,088,649.00	5/17/2023	6/30/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all HVAC-Heat work for the MCN Expanded Sim Lab project as per vendor response to ISU Bid #JC210071, as modified.
23	B236496	N(ew)	Weber Electric	\$ 3,354,500.00	5/17/2023	6/30/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Electrical work for the MCN Expanded Sim Lab project as per vendor response to ISU Bid #JC210071, as modified.
23	P230513	N(ew)	Accelerate Learning Inc	\$ 50,000.00	5/15/2023	6/30/2023	Math Nation PDF and physical textbooks, through the Illinois Tutoring Initiative
23	PM023109	N(ew)	Mark Andy Inc.	\$ 344,800.00	5/17/2023	6/30/2023	Flexographic Press

23	B236499	N(ew)	Lewis, Yockey, & Brown	\$ 24,700.00	5/18/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for Professional Land Surveying Services South Campus Housing Dining Project per proposal dated 5/4/2023 as modified.
23	P230522	N(ew)	Midwest Computer Products	\$ 41,021.81	5/18/2023	5/18/2023	CFA Projector Equipment
23	230519	N(ew)	Central IL Agriculture	\$ 75,500.00	5/19/2023	6/30/2023	Tractor
23	PM023110	N(ew)	EC-United	\$ 51,648.08	5/22/2023	6/30/2024	Add-on to existing SmartNet maintenance contrac
23	P230526	N(ew)	AVI Systems	\$ 30,380.00	5/22/2023	5/22/2023	CFA Switchers
23	B236502	N(ew)	Midwest Engineering & Testing	\$ 45,500.00	5/22/2023	6/30/2023	Provide all labor, materials, tools, and equipment to complete work for South Campus Housing & Dining Geotechnical Services per vendor proposal dated 4/13/2023, as modified.
23	B236441	N(ew)	JDHQ Hotels LLC	\$ 56,780.00	5/30/2023	6/2/2023	Illinois Tutoring Initiative 2023
23	P0230530	N(ew)	Agilent Technologies	\$ 34,755.08	5/25/2023	6/30/2023	3500 Multizone UV-Vis Spectrophotometer Bundle
23	P230531	N(ew)	VSI for B&H Photo	\$ 41,419.05	5/26/2023	5/26/2023	Equipment: cameras and accessories.
23	BF238047	N(ew)	Anderson Electric Inc	\$ 20,600.00	5/30/2023	10/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Braden Crew Room project as per vendor proposal dated 5/12/2023, as modified, and in accordance with ISU Master Agreement CY23011.
23	BF238049	N(ew)	Kemper Construction Inc	\$ 36,765.00	5/30/2023	10/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Braden Crew Room project as per vendor proposal dated 5/12/2023, as modified, and in accordance with ISU Master Agreement CY23097.
23	P230532	N(ew)	Sage Publications	\$ 112,500.00	5/31/2023	5/31/2023	One-time purchase of library materials in perpetuity; amendment to B0226630.
23	230533	N(ew)	Ally Bank	\$ 59,750.60	6/1/2023	6/30/2023	4x 2020 Mitsubishi Outlanders
23	PM418100	N(ew)	CDW LLC/CDW Government LLC	\$ 50,791.58	6/18/2023	6/17/2024	Virtual Desktop Software
23	B236517	N(ew)	Oosterbaan & Sons Co	\$ 286,400.00	6/7/2023	8/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all painting work for the Wright Hall Summer Painting project as per vendor response to ISU Bid #JC423049.
23	BD18186	N(ew)	Springer Nature	\$ 26,691.17	6/8/2023	6/8/2023	One time purchase of ebook collection.
23	B236518	N(ew)	Oosterbaan & Sons Co	\$ 450,000.00	6/9/2023	8/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all painting work for the UHS Maintenance Painting project as per vendor response to ISU Bid #JC423048.
23	P230539	N(ew)	Lenovo Inc	\$ 299,205.00	6/12/2023	6/12/2023	ThinkPad Laptops & Sleeve Cases
23	P230537	N(ew)	CDW LLC/CDW Government LLC	\$ 41,210.00	6/19/2023	6/18/2024	CISCO STEALTHWATCH RENEWAL
23	B236520	N(ew)	Lee Enterprises Inc.	\$ 80,000.00	6/22/2023	9/30/2023	Digital media campaigns
23	B236523	N(ew)	AFE Construction	\$ 334,500.00	6/26/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the WGLT RELOCATION project as per vendor response to ISU Bid #JC210062 as modified.
23	B236524	N(ew)	GIVSCO Construction	\$ 259,500.00	6/26/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Materials and labor Old Union 3rd Floor Renovation project as per vendor proposal dated 5/9/2023, as modified, and in accordance with ISU Bid JC230013.
23	B236525	N(ew)	FireFly Inclusion Solutions	\$ 98,000.00	6/28/2023	6/30/2023	Open Access Equality Curriculum.