



FILE-ONLY CONTRACTS REPORT

Agency #:	636
Agency Name:	Illinois State University
Agency Contact Information:	Person/Department: Purchasing
	Phone Number: 309-438-1946
	Email: ISUPurchasing@ilstu.edu
Reporting Quarter:	July 1, 2023 - September 30, 2023

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	PM024002	N(ew)	CDW LLC/CDW Government LLC	\$ 24,766.16	7/1/2023	6/30/2026	Cisco Supplies & Tech Support SOW
24	PO240000	N(ew)	PSA Laboratory Furniture	\$ 24,405.34	7/1/2023	6/30/2024	Casework
24	PO240002	N(ew)	Resource One	\$ 44,303.79	7/1/2023	6/30/2024	Tables and Chairs MCN Memorial
24	PO240003	N(ew)	Allsteel	\$ 30,084.26	7/1/2023	6/30/2023	Table, table light, modular installation
23	PO240007	N(ew)	Krueger International	\$ 423,329.60	7/1/2023	6/30/2024	LECTURE HALL SEATING
24	240006	N(ew)	Krueger International	\$ 23,018.18	7/1/2023	6/30/2024	TABLES AND STOOLS
24	240004	N(ew)	Steelcase	\$ 20,262.76	7/1/2023	6/30/2024	Lounge chairs & Whiteboard
24	PO240010	N(ew)	Krueger International	\$ 43,585.76	7/1/2023	6/30/2024	Modular furniture
24	PO240009	N(ew)	Krueger International	\$ 76,187.22	7/1/2023	6/30/2024	Dining hall seating
24	240014	N(ew)	Henricksen & Company Inc.	\$ 38,859.00	7/1/2023	6/30/2024	Bench seating, chairs, settees, tables
24	PO240012	N(ew)	PSA Laboratory Furniture	\$ 53,858.94	7/1/2023	6/30/2024	Casework
24	B246001	N(ew)	Daktronics Inc	\$ 48,320.00	7/1/2023	6/30/2024	Boom Lift Access, Extended Service
24	BM222031	N(ew)	Mickeys Linen & Towel Supply	\$ 30,000.00	7/1/2023	6/30/2024	Athletics Linen Services
24	P240019	N(ew)	Runner Technologies Inc	\$ 26,366.77	7/11/2023	7/10/2024	Delivery Point Validation - GeoPoints
24	BCM51908	N(ew)	LEARFIELD COMMUNICATION	\$ 23,425.00	7/1/2023	6/30/2025	Sidearm software and support, 2 years
24	PO240013	N(ew)	MH EQUIPMENT	\$ 52,582.20	7/1/2023	6/30/2024	Gators
24	PM1576	N(ew)	SHI International Corp	\$ 32,859.19	6/30/2023	6/29/2024	BlueCat Virtual Server Maintenance, Renewal 10 of 10
24	B246005	N(ew)	Steris	\$ 52,596.05	7/1/2023	6/30/2024	Equipment service agreement (FY24)
24	BM24004	N(ew)	Watts Copy Systems	\$ 43,992.00	7/1/2023	6/30/2026	36-month lease for four copiers.
24	BM420050	N(ew)	Air Planning	\$ 400,000.00	9/1/2023	8/31/2024	Athletics Air Travel
24	B0246013	N(ew)	Riddell AllAmerican	\$ 28,000.00	7/1/2023	6/30/2024	Football Helmets and Hardware
24	BM91548	N(ew)	Arandell Corporation	\$ 215,000.00	7/1/2023	6/30/2024	Print Alumni Magazine
24	P240027	N(ew)	MREN Services	\$ 23,000.00	7/1/2023	6/30/2024	Connectivity to Research Network
24	PO240026	N(ew)	Johnson Mechanical Service	\$ 70,625.00	7/1/2023	6/30/2024	Pizza Ovens and Fryer Battery
24	B0246014	N(ew)	FOLLETT HIGHER EDUCATION GROUP	\$ 46,500.00	7/1/2023	6/30/2024	Fall 2023 Student Athlete Books
24	PM024009	N(ew)	SYMPPLICITY	\$ 139,142.77	7/1/2023	6/30/2026	Student Tracking and Engagement Software
24	P240018	N(ew)	CDW LLC/CDW Government LLC	\$ 76,526.00	7/1/2023	6/30/2024	VMWare Renewal
24	P240029	N(ew)	Pace Systems INC	\$ 30,750.00	7/1/2023	6/30/2024	Annual Informacast Renewal
24	P240038	N(ew)	Wiscnet	\$ 27,000.00	7/1/2023	6/30/2024	Annual Membership, Regional Peering Service
24	P240036	N(ew)	Informatica LLC	\$ 87,404.96	6/30/2023	6/29/2024	PowerSource Annual Subscription and Maintenance
24	BM518152	N(ew)	TECHNOLUTIONS	\$ 100,000.00	7/1/2023	6/30/2024	APPLICATION MANAGEMENT CRM FOR ADMISSIONS
24	P240044	N(ew)	Graybar	\$ 44,842.56	6/30/2023	6/30/2024	Maintenance -UPS Annual Service -JULIAN HALL ANNUAL APC
24	B246011	N(ew)	HENRY SCHEIN	\$ 195,000.00	7/1/2023	6/30/2024	Medical supplies - CLINIC
24	B246007	N(ew)	AmerisourceBergen Drug Corp	\$ 495,000.00	7/1/2023	6/30/2024	OTC and Rx drugs for resale
24	B246006	N(ew)	ANDA GENERICS INC	\$ 495,000.00	7/1/2023	6/30/2024	Drugs (OTC and Rx) for resale
24	BC236476	N(ew)	Carl's Pro Band	\$ 35,000.00	7/1/2023	6/30/2024	Maintain and repair the school of music's inventory
24	BM024010	N(ew)	Academic Analytics	\$ 491,729.00	7/1/2023	6/30/2024	Academic Analytics Database
24	BM61834	N(ew)	Gordon Food Service	\$ 10,884,799.00	7/1/2023	6/30/2024	Food Purchases
24	BM519110	N(ew)	Qdoba Restaurant Corporation	\$ 55,000.00	7/1/2023	6/30/2024	Franchise Royalties
24	B246018	N(ew)	Getz Fire Equipment	\$ 45,000.00	7/1/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Inspection, testing, and maintenance of fire extinguishers and fire blankets for FY24 project as per vendor
24	B246020	N(ew)	Apple Computer Inc	\$ 2,000,000.00	7/1/2023	6/30/2024	FY24 UNIVERSITY APPLE PURCHASES BLANKET

24	B246021	N(ew)	CIRBN	\$ 84,958.44	7/1/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for Internet / Intranet Subscription Services FY24 per bid dated 4/5/2023, as modified and is accordance with Bid #CB121114.
24	P240048	N(ew)	IBM Corporation	\$ 74,529.00	7/1/2023	6/30/2024	Data Analytics Program Annual License and Subscription
24	240050	N(ew)	Bradford Systems Corp	\$ 25,904.07	7/1/2023	6/30/2024	Day lockers
24	240051	N(ew)	Broadcast Supply Worldwide	\$ 34,890.06	7/1/2023	6/30/2024	Radio hosting desks
24	BM024013	N(ew)	DV Sport	\$ 95,000.00	6/30/2028	6/30/2028	FilmRoom/Shuttle360 & GameDay260
24	PM024014	N(ew)	PARCHMENT, INC	\$ 58,970.00	7/1/2023	6/30/2026	Digital Transcript Management Service
24	B246019	N(ew)	Chuck Beck Piano Services	\$ 26,060.88	7/1/2023	6/30/2023	Providing tune and maintance for piano services and harpiscords.
24	B0246026	N(ew)	bdG Sports	\$ 37,500.00	7/1/2023	12/31/2023	Men's Basketball Tournament
24	P240046	N(ew)	Pier Group	\$ 77,799.49	7/1/2023	6/30/2024	HEWLETT PACKARD Hardware Maintenance - Onsite - Software Technical Unlimited Support
24	B246009	N(ew)	McKesson Medical	\$ 195,000.00	7/1/2023	6/29/2024	medical lab supplies
24	B246008	N(ew)	SANOFI PASTEUR	\$ 395,000.00	7/1/2023	6/29/2024	medical supplies
24	B246010	N(ew)	SMITHKLINE BEECHAM CORP	\$ 195,000.00	7/1/2023	6/29/2024	clinic and lab supplies
24	B240105	N(ew)	Dell	\$ 2,500,000.00	7/1/2023	6/30/2024	TechZone FY24 Computer Resell
24	B240104	N(ew)	HP	\$ 1,000,000.00	7/1/2023	6/30/2024	TechZone FY24 Computer Resell
24	PM51945	N(ew)	CDW LLC/CDW Government LLC	\$ 27,087.55	7/1/2023	6/30/2024	Red Hat Learning Subscription Premium
24	B246031	N(ew)	D&H	\$ 1,000,000.00	7/1/2023	6/30/2024	FY24 University Apple Purchases
24	PM222036	N(ew)	CDW LLC/CDW Government LLC	\$ 65,593.32	8/1/2023	7/31/2024	Arista Maintenance and CloudVision
24	PM220118	N(ew)	CDW LLC/CDW Government LLC	\$ 180,717.44	7/10/2023	9/9/2024	Palo Alto Networks Subscription
24	BM520008	N(ew)	Cox Subscriptions Inc	\$ 110,000.00	7/1/2023	6/30/2024	Renewal: library materials for FY24.
24	P240061	N(ew)	CDW LLC/CDW Government LLC	\$ 154,668.00	7/1/2023	6/30/2024	Ivanti Cherwell CSM Cloud Subscription
24	BM420004	N(ew)	Cengage Learning	\$ 105,000.00	7/1/2023	6/30/2024	Library materials - electronic subscriptions.
24	BF248002	N(ew)	Four Seasons Hotel Chicago	\$ 81,300.00	7/1/2023	6/30/2024	Hotel Agreement
24	BM61979	N(ew)	BSN Sports	\$ 1,500,000.00	7/1/2023	6/30/2025	Athletic Apparel & Footwear
24	BM91505	N(ew)	United Animal Health	\$ 30,000.00	7/1/2023	6/30/2024	Soybean Meal for ISU Farm
24	PM51923	N(ew)	WOLFRAM RESEARCH	\$ 27,249.28	7/1/2023	6/30/2024	Wolfram - Mathematica Software
24	P240056	N(ew)	Carahsoft Technology	\$ 235,675.31	7/1/2023	6/30/2024	Procure Project Management Software
24	B246034	N(ew)	Lenovo	\$ 1,500,000.00	7/1/2023	6/30/2024	FY24 University Purchases
24	240052	N(ew)	Krueger International	\$ 57,948.94	7/1/2023	6/30/2024	Surfaces and seating
24	PF248003	N(ew)	Pocket Nurse	\$ 30,209.38	7/1/2023	6/30/2023	MCN - Springfield clinical supplies
24	BM91526	N(ew)	StarRez	\$ 75,000.00	7/1/2023	6/30/2024	Student Housing and Dining Portal Software, Support, and Hosting
24	BM71701A	N(ew)	Starbucks Corp	\$ 140,000.00	7/1/2023	6/30/2024	Royalties
24	BM71701	N(ew)	Starbucks Corp	\$ 643,281.00	7/1/2023	6/30/2024	Food & Merchandise
24	BM420066	N(ew)	EAB GLOBAL	\$ 461,772.00	9/30/2023	9/29/2025	strategic management - advisory board membership, President's Office
24	BM420001	N(ew)	EBSCO Industries Inc.	\$ 9,000,000.00	7/1/2023	6/30/2026	Electronic subscriptions and purchases blanket - FY24, 25, 26.
24	BM41892	N(ew)	Kanopy Inc.	\$ 65,000.00	7/1/2023	6/30/2024	Streaming media blanket for FY24.
24	P240065	N(ew)	Pace Systems INC	\$ 130,000.77	7/1/2023	6/30/2024	PACE - Cayuse Software Bundle Renewal
24	BM420003	N(ew)	ProQuest LLC	\$ 369,813.75	7/1/2023	6/30/2026	Library materials blanket PO - electronic subscription renewals.
24	BM420007	N(ew)	Copyright Clearance Center Inc	\$ 56,000.00	7/1/2023	6/30/2024	Subscription: "Get It Now" services.
24	BM420005	N(ew)	Yankee Book Peddler Inc	\$ 405,000.00	7/1/2023	6/30/2024	Library materials: approvals, firms, & electronic older titles.
24	BM81658	N(ew)	Peoria Charter Coach Company	\$ 300,000.00	7/1/2023	6/30/2024	Bus Charter Services for Athletics
24	P240074	N(ew)	Agile Sports Tech/HUDL	\$ 72,315.00	7/1/2023	6/30/2024	Software Maintenance for Soccer, Vollyball, and Basketball
24	B0246045	N(ew)	Clean Harbors Environmental	\$ 45,000.00	1/1/2023	6/30/2024	Hazardous Waste Management
24	PM321046	N(ew)	Newsbank Readex	\$ 21,450.00	7/1/2023	6/30/2024	Library archives + annual access fee for FY24.
24	B246037	N(ew)	LEE ENTERPRISES	\$ 98,000.00	7/1/2023	6/30/2024	Digital Marketing Campaign
24	B246035	N(ew)	FORTUNE MEDIA	\$ 35,000.00	7/12/2023	8/26/2023	Distribution and Production of Fortne Cookies
24	B246044	N(ew)	LAMAR TEXAS LTD PARTNERSHIP	\$ 26,472.00	7/1/2023	6/30/2024	Athletic Billboard
24	B246046	N(ew)	Renaissance St. Louis Airport Hotel	\$ 30,325.57	10/20/2023	10/22/2023	Midwest Annual Robert Noyce Conference.
24	B0246043	N(ew)	Jostens	\$ 60,000.00	7/1/2023	6/30/2024	Graduation and Commencement related products as needed
24	BM618189	N(ew)	SYNERGY SPORTS TECHNOLOGY	\$ 31,600.00	7/1/2023	6/30/2024	Men's and Women's Basketball Services
24	B246047	N(ew)	Epignosis	\$ 75,600.00	7/1/2023	6/30/2024	Talent LMS, annual subscription
24	BM717109	N(ew)	University of Illinois CARLI	\$ 114,700.00	7/1/2023	6/30/2024	FY24 CARLI membership
24	B0246033	N(ew)	KES ProTechs	\$ 54,000.00	7/1/2023	6/30/2024	FY24 Hood Cleaning
24	BM222024	N(ew)	Stericycle, Inc.	\$ 22,000.00	7/1/2023	6/30/2024	Regulated Medical Waste Disposal
24	B0246028	N(ew)	Brunswick Animal Hospital	\$ 30,000.00	7/1/2023	6/30/2024	Veterinary Services at ISU Farm

24	B246049	N(ew)	Interface Engineering	\$ 49,000.00	7/1/2023	9/29/2024	Provide all labor, materials, tools, and equipment to complete work for the STV Data Center 007B & 007D project as per revised vendor proposal dated 6/20/2023, as modified, and in accordance with Retainer Agreement PSA220015.
24	BM51937	N(ew)	Arthur J Gallagher Risk	\$ 437,350.00	8/1/2023	7/31/2024	Intercollegiate Athletics Accident Insurance
24	P0240078	N(ew)	American Association of State Colleges and Universities	\$ 24,235.00	7/1/2023	6/30/2024	AASCU Membership Dues Renewal FY24
24	B0246027	N(ew)	Missouri Valley Football Conference	\$ 95,000.00	7/1/2023	6/30/2024	MVC Football Dues
24	B0246030	N(ew)	Missouri Valley Conference	\$ 300,000.00	7/1/2023	6/30/2024	MVC Participation Dues
24	P0240082	N(ew)	Illinois High School Association	\$ 404,000.00	7/1/2023	6/30/2024	IHSA Tournament Hosting
24	BM321071	N(ew)	Mesirow Insurance Services, Inc	\$ 200,000.00	7/1/2021	6/30/2024	Medical Professional Liability Insurance
24	P0240067	N(ew)	Norfolk State University	\$ 70,000.00	7/1/2023	6/30/2024	Basketball Game Guarantee
24	B0246053	N(ew)	Sysco Central Illinois Inc	\$ 419,050.00	7/1/2023	6/30/2024	McAlister's Food Purchases
24	BM024019	N(ew)	CLINICAL RADIOLOGIST	\$ 45,000.00	7/1/2023	6/30/2025	radiology readys, interpretation services
23	BC246042	N(ew)	Kimberly Burdine Psychological Services & Consulting	\$ 70,000.00	7/1/2023	6/30/2023	Student Counseling Consultation Services.
24	B246051	N(ew)	Douglas Stewart	\$ 225,000.00	7/1/2023	6/30/2024	Dell Campus Store Resell
24	B246038	N(ew)	Lee Enterprises	\$ 53,320.00	7/1/2023	6/30/2024	Providing Advertising options for ISU Graduate School
24	BM222060	N(ew)	Univerrsy of Illinois	\$ 72,071.00	7/1/2023	6/30/2024	Optical Transport Services
24	PM71735	N(ew)	Longsight	\$ 44,555.55	7/1/2023	12/31/2023	Sakai hosting, storage, and support
24	B0246055	N(ew)	School Health Corp	\$ 175,000.00	7/1/2023	6/30/2024	AEDs and Accessories
24	BM421027	N(ew)	SHI International Corp	\$ 360,000.00	7/1/2023	6/30/2024	Amazon Web Services
24	PM51929	N(ew)	Clarivate Analytics LLC	\$ 108,372.19	7/1/2023	6/30/2024	Web of Science - library subscription.
24	B246058	N(ew)	University of Illinois CARLI	\$ 274,984.67	7/1/2023	6/30/2024	CARLI database renewals for FY24 (EBSCO, Gale, OVID, Oxford University Press, ProQuest)
24	PM420032	N(ew)	Illinois Heartland Library System	\$ 86,779.70	7/1/2023	6/30/2024	FY24 ILLINET/OCLC Group.
24	B240000	N(ew)	A&R Mechanical Contractors	\$ 333,973.00	7/3/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all HVAC-Heat work for the Vrooman Heat Exchanger project as per vendor response to ISU Bid #JC230023, as modified.
24	B0246056	N(ew)	BD Biosciences	\$ 22,860.00	7/1/2023	6/30/2024	FY24 Biology equipment service agreement
24	PC230536	N(ew)	MFI Medical Equipment	\$ 34,070.00	7/1/2023	6/30/2024	Treadmill, Blood Pressure Monitor and Mobile Treatment Cabinet
24	B246200	N(ew)	Gensler Architecture Design	\$ 231,178.00	7/6/2023	12/31/2024	Provide all labor, materials, tools, and equipment to complete work for the Bone Student Center Visitor Parking Lot Improvements project as per vendor proposal dated 5/11/2023, as modified, and in accordance with Retainer Agreement PSA22001
24	B246201	N(ew)	All Weather Courts, Inc.	\$ 79,010.00	7/6/2023	9/1/2023	Provide all labor, materials, tools, and equipment to complete work for the Summer FY24 Court Repairs project as per vendor proposal dated 6/5/2023, as modified.
24	B246202	N(ew)	Farnsworth Group	\$ 69,400.00	7/6/2023	1/31/2024	Provide all labor, materials, tools, and equipment to complete work for the ISU Freight Farm project as per vendor proposal dated 5/26/2023, as modified, and in accordance with Retainer Agreement PSA22002.
24	P0240080	N(ew)	HD Supply	\$ 21,878.88	7/7/2023	6/30/2024	Vacuum Cleaners, Wax Applicator, Carpet Cleaner, and Scrubber
24	B0246057	N(ew)	Aramark Uniform & Career Apparel Group	\$ 80,000.00	7/7/2023	6/30/2024	Linen Service
24	B246207	N(ew)	Kemper Construction Inc	\$ 71,000.00	7/11/2023	9/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Baseball Netting project as per vendor proposal dated 6/28/2023, as modified, and in accordance with ISU Master Agreement CY23097.
24	BM222110	N(ew)	Trilogy Mentors	\$ 800,000.00	7/11/2023	6/30/2024	Tutoring Management Software - Pearl
24	P0240202	N(ew)	Mesa Electronics, Inc	\$ 94,734.49	7/13/2023	6/30/2024	Replay Server System
24	B246209	N(ew)	Farnsworth Group	\$ 22,800.00	7/17/2023	8/30/2023	Provide all labor, materials, tools, and equipment to complete work for Engineering Services for chlorination improvements for Horton Pool per proposal dated 6/28/2023 as modified.
24	B246212	N(ew)	Valdes Engineering Company	\$ 81,000.00	7/18/2023	12/31/2028	Provide all labor, materials, tools, and equipment to complete work for the Tri-Towers Building Envelope Repair project as per vendor proposal dated 4/27/2023, as modified, and in accordance with Retainer Agreement PSA22017.
24	B246215	N(ew)	Mechanical Services Inc	\$ 29,700.00	7/19/2023	8/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Cardinal Court Hot Water Storage Tank and Mixing Valve Replacement project as per vendor proposal dated 5/11/2023, as modified, and in accordance with ISU Master Agreement CY23091.
24	P0240206	N(ew)	Battery Specialists & Golf Cars	\$ 386,219.40	7/19/2023	6/30/2024	Golf Cars for Weibriing
24	B0246216	N(ew)	Thompson Electronics Co	\$ 31,112.03	7/19/2023	6/30/2024	PA System
24	P240208	N(ew)	Otis	\$ 305,580.00	7/1/2023	6/30/2024	Provide labor, tools, and equipment for all FY24 General Revenue Buildings Elevator Maintenance and Repair work.

24	B0246220	N(ew)	Home Depot	\$ 300,000.00	7/1/2023	6/30/2024	Janitorial Supplies As Needed
24	B0246221	N(ew)	Minerva Sportswear Inc.	\$ 32,687.44	7/21/2023	6/30/2024	Move-In T-Shirts
24	P240087	N(ew)	Pace Systems	\$ 21,249.00	7/21/2023	6/30/2024	A/V Equipment for Zoom Conferencing, Learning Spaces
24	B246070	N(ew)	Walsworth Publishing Com	\$ 29,000.00	8/1/2023	6/30/2024	U-High Yearbooks, passthrough
24	PM321037	N(ew)	Nearpod	\$ 21,275.00	9/15/2023	9/14/2024	NearPod license for Higher Ed
24	B246072	N(ew)	Blue Springs Inc.	\$ 62,000.00	6/30/2024	6/30/2024	Portable restrooms
24	B246062	N(ew)	Lavin Agency	\$ 20,000.00	4/8/2024	4/8/2024	Nita Farahany will serve as the keynote speaker for Science and Technology Week on April 8, 2024
24	B246067	N(ew)	Ceceilyn Miller Inst. for The Miller Inst.	\$ 25,000.00	8/4/2023	8/4/2023	Providing Diversity, Equity and Inclusion Training.
24	P0240213	N(ew)	Rick Ridings	\$ 31,372.00	7/24/2023	6/30/2024	Ford Explorer
24	P0240214	N(ew)	Midwest Educational Furnishings	\$ 20,308.80	7/25/2023	6/30/2024	Mobile stool tables
24	B246068	N(ew)	Beyond Consulting DBA INCompliance	\$ 250,000.00	7/1/2023	6/30/2024	Added funds for FY24, Investigative Services, Title IX
24	P0240207	N(ew)	Poppulo (Four Winds)	\$ 29,970.00	7/1/2023	6/30/2024	Enterprise-subscription license and support on premise
24	P0240218	N(ew)	OSI Hardware	\$ 31,500.00	7/25/2023	7/24/2024	SFP28, 25GBase, 1310nm, SM, DDM, 10km - Cisco Compatible
24	B0246218	N(ew)	JOHNSON CONTROLS	\$ 29,714.00	7/26/2023	6/30/2024	Preventative maintenance
24	B246073	N(ew)	Varsity Spirit Corp	\$ 21,953.00	8/2/2023	8/6/2023	UCA College Spirit Camps: Cheer Camp
24	P0240222	N(ew)	Pathwater	\$ 43,344.00	7/26/2023	6/30/2024	Water Bottles
24	BM420111	N(ew)	Key Government Finance	\$ 42,000.00	7/25/2023	6/30/2024	Blade Servers
24	P0240225	N(ew)	Allsteel	\$ 70,129.89	7/26/2023	6/30/2024	WGLT relocation
24	B246071	N(ew)	HIRERIGHT	\$ 60,000.00	7/21/2023	9/30/2023	Background Checks, Human Resources
24	P0240228	N(ew)	Deere & Company	\$ 59,292.92	7/27/2023	6/30/2024	John Deere Gator & sprayer
24	B0246223	N(ew)	Marsh USA	\$ 427,092.00	7/1/2023	6/24/2024	Liability Policies
24	B246226	N(ew)	BSN Sports	\$ 114,942.09	7/31/2023	9/1/2023	Provide all labor, materials, tools, and equipment to complete work for the Weight Room Flooring as per vendor quote dated 3/18/2023, as modified, and in accordance with IPHEC award 2110GAL.
24	B0246225	N(ew)	CORPORATE TRAVEL MANAGEMENT	\$ 499,999.00	7/1/2023	6/30/2024	University Travel
24	B0246227	N(ew)	SUZI DAVIS	\$ 499,999.00	7/1/2023	6/30/2024	University Travel
24	P0240232	N(ew)	Siemens	\$ 49,500.00	7/1/2023	6/30/2024	Diagnostic maintenance software
24	BM81642	N(ew)	indigo	\$ 60,000.00	7/1/2023	6/30/2024	Maintenance
24	B0246204	N(ew)	Evergreen FS	\$ 36,000.00	7/1/2023	6/30/2024	Propane Contract Agreement
24	B246233	N(ew)	Wm Masters, Inc.	\$ 27,000.00	8/3/2023	9/30/2023	Provide all labor, materials, tools, and equipment to complete work for the Warehouse Archives RTU Replacement project as per vendor proposal dated 7/14/2023, as modified, and in accordance with ISU Master Agreement CY23072.
24	B0246234	N(ew)	Cintas Corporation	\$ 20,947.45	8/4/2023	6/30/2024	Chef Coats & Jackets
24	B246078	N(ew)	Executive PR and Talent (The Benedetti Group)	\$ 20,000.00	8/15/2023	8/15/2023	Benedetti Group-Welcome Week Drag Queen Bingo
24	BM024029	N(ew)	Prepblast	\$ 24,000.00	8/4/2023	8/3/2026	RegisterBlast online registration web application
24	B246238	N(ew)	CORE CONSTRUCTION	\$ 32,805.00	8/8/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the DEGARMO HALL- CONCRETE RISERS AND POUR NEW CONCRETE FLOOR project as per vendor proposal dated 12/30/2022, as modified, and in accordance with ISU Master Agreement CY23079.
24	BM123060	N(ew)	Aetna Life Insurance Company	\$ 9,500,000.00	8/21/2023	8/20/2024	Student Health Insurance
24	P0240247	N(ew)	Krueger International	\$ 21,666.68	8/10/2023	6/30/2024	Surfaces & seating
24	B0246237	N(ew)	ODP Business Solutions	\$ 40,000.00	8/11/2023	6/30/2024	Calculators for HS Math Tutoring
24	B246079	N(ew)	UNIVERSITY OF ILLINOIS	\$ 44,990.72	6/30/2024	6/30/2024	FY 24 IPHEC Membership Dues
24	P0240252	N(ew)	Vosaic	\$ 21,000.00	9/9/2023	9/8/2023	Video feedback and coaching software
24	PM222064	N(ew)	CDW LLC/CDW Government LLC	\$ 30,122.18	9/14/2023	9/14/2024	Atlassian Software Licensing
24	B0246243	N(ew)	Mesirow Insurance Services	\$ 1,432,221.00	7/1/2023	6/30/2024	Master Property Insurance
24	P0240255	N(ew)	Specseats Intl Corporation	\$ 57,750.00	8/16/2023	6/30/2023	Folding chairs and storage carts
24	P0240256	N(ew)	W Nuhsbaum	\$ 40,675.20	8/16/2023	6/30/2024	Microscopes for BSC101 and BSC Majors Labs
24	B246080	N(ew)	Lee Enterprises, inc	\$ 29,975.00	6/30/2024	6/30/2024	Targeted display/remarketing, social main, social focused, youtube advertising and more.
24	BM322047	N(ew)	American Institutes for Research	\$ 76,000.00	7/1/2023	6/30/2024	Business Engagement Committee
24	P0240260	N(ew)	TOWN OF NORMAL	\$ 655,493.00	7/1/2023	6/30/2024	Fire Protection Services
24	B0246235	N(ew)	Midland Paper Company	\$ 29,618.40	8/18/2023	6/30/2024	Printer Paper
24	P0240258	N(ew)	Southeast Missouri State University	\$ 70,000.00	8/18/2023	6/30/2024	Game Guarantee
24	BM024025	N(ew)	SHI International Corp	\$ 138,355.17	9/1/2023	8/31/2026	Cornerstone On Demand for SAIT and Tech Solutions, performance evaluation tool
24	P0240263	N(ew)	Fisher Scientific	\$ 30,058.92	8/21/2023	6/30/2024	Genesis 30 Spectrophotometers
24	P240267	N(ew)	Stipes Publishing LLC	\$ 21,008.60	8/21/2023	8/21/2023	Lab manuals & course books.
24	B246088	N(ew)	Element Moline	\$ 20,000.00	3/13/2024	3/18/2024	Lodging and Meals for MVC Wome's Basketball Tournament.
24	B246081	N(ew)	Evergreen Racquet Club	\$ 27,000.00	9/1/2023	4/30/2024	Men & Women's Tennis team facility rental

24	PM024034	N(ew)	AudienceView	\$ 27,250.00	8/24/2023	8/23/2026	Ticketing system
24	P0240270	N(ew)	BigSigns.com Inc	\$ 26,888.00	8/24/2023	6/30/2024	Windscreens
24	BM024033	N(ew)	Stahly Development	\$ 2,650,000.00	8/28/2023	6/30/2024	Warehouse Lease
24	B246257	N(ew)	Hand2Mind	\$ 150,000.00	8/31/2023	6/30/2023	ITI grant purchase: math tutoring materials for grades 2-8
24	B0246248	N(ew)	LEARFIELD COMMUNICATGIONS INC	\$ 26,000.00	8/31/2023	6/30/2023	In-game Advertising
24	B0246255	N(ew)	Neuron Fuel Inc	\$ 24,000.00	9/1/2023	6/30/2024	Epic School Plus Digital Reading Platform License
24	BM717110	N(ew)	IBISWorld Inc	\$ 21,250.00	10/25/2023	10/24/2024	Subscription renewal
24	P0240276	N(ew)	Deere & Company	\$ 30,734.62	8/31/2023	6/30/2024	DEERE GATOR
24	B0246262	N(ew)	EAB Global, Inc.	\$ 79,042.20	8/1/2023	7/31/2024	Financial Aid Optimization
24	B246263	N(ew)	American Pest	\$ 38,000.00	7/1/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the FY24 General Revenue Buildings Pest Control project as per vendor response to RFQ #SQ051223.
24	B246264	N(ew)	Commercial Irrigation	\$ 29,399.00	9/1/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the U High Practice Field Irrigation project as per vendor proposal dated 3/14/2023, as modified, and in accordance with ISU Master Agreement CY23029.
24	B246249	N(ew)	POINT AND CLICK	\$ 77,960.00	7/1/2023	6/30/2028	Speech and Hearing, Point and Click license, 3 years
24	BM71733	N(ew)	The CBORD Group	\$ 250,000.00	7/1/2023	6/30/2024	CBORD annual maintenance and support
24	P240275	N(ew)	EPS School Specialty Operations	\$ 144,000.00	8/31/2023	6/30/2023	digital reading curriculum for ITI
24	P0240277	N(ew)	Dell Marketing LP	\$ 40,138.04	8/5/2023	8/5/2024	Support for existing hardware and Add-on support for new GPU Node
24	PF248014	N(ew)	Robert Gibb/Perfection Platforms	\$ 49,999.99	9/5/2023	9/4/2024	Putt Studio software, maintenance and computer/monitor
24	P240278	N(ew)	Theia Markerless	\$ 39,749.87	9/10/2023	6/30/2023	K and R body motion tracking software and support
24	B246265	N(ew)	Ascend Learning Holdings LLC - ATI	\$ 298,059.00	8/1/2023	8/31/2024	Mennonite Learning/Assessment Materials, ATI
24	BM61979A	N(ew)	BSN Sports	\$ 60,000.00	7/1/2023	6/30/2024	Swim Apparel & Equipment
24	PM221003	N(ew)	CDW LLC	\$ 111,490.31	9/14/2023	9/13/2026	solarwinds tech support and maintenance
24	P0240281	N(ew)	Deere & Company	\$ 48,950.84	9/6/2023	6/30/2024	Precision mower
24	BM024036	R(e-establishment)	Confidential On-Site Paper	\$ 30,000.00	9/1/2023	8/30/2026	Confidential shredding
24	BM123015	N(ew)	Molly Cook	\$ 88,350.00	7/1/2023	6/30/2024	Workforce Consultant 7/1/23 - 6/30/24
24	P240283	N(ew)	SPRINGFIELD ELECTRIC	\$ 34,866.84	9/8/2023	10/31/2023	Project /#: STERNBERG LIGHT POLES WITHOUT HELIX BASE 1-792542 PM: Brian Graves
24	B0246268	N(ew)	INTERSTATE CHEMICAL	\$ 36,274.43	9/8/2023	6/30/2024	Provide and furnish STERNBERG LIGHT POLES WITHOUT HELIX BASE . 55 gal drums of Glycol
24	BM024037	N(ew)	Alive Tek Inc.	\$ 39,150.00	9/1/2023	8/31/2026	Prevent.Zone Institutional Licenses: Diversity, Equity & Inclusion and Hazing Prevention
24	B246276	N(ew)	Hohulin Fence Company	\$ 28,000.00	9/15/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Fence 1201 E. Bell Warehouse project as per vendor proposal dated 8/22/2023, as modified, and in accordance with ISU Master Agreement CY23096.
24	B0246272	N(ew)	COMCAST CABLE COMMUNICATIONS	\$ 60,000.00	9/15/2023	6/30/2024	Advertising Campaign
24	P240289	N(ew)	Pasco Scientific	\$ 53,742.60	9/18/2023	6/30/2024	Modern Physics Lab experiments
24	B246282	N(ew)	WM Masters	\$ 20,140.00	9/20/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the CHEMICAL STORAGE FIRE ALARM UPDATES project as per vendor proposal dated 4/17/2023, as modified, and in accordance with ISU Master Agreement CY23073.
24	B246283	N(ew)	H&S Mechanical	\$ 52,900.00	9/20/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Women's Soccer Locker Room - Horton project as per vendor proposal dated 7/17/2023, as modified, and in accordance with ISU Master Agreement CY23101.
24	B246284	N(ew)	Carpet Weavers	\$ 24,076.00	9/20/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the STEVENSON LOBBY TILE project as per vendor proposal dated 8/11/2023, as modified, and in accordance with ISU Master Agreement CY23018.
24	P0240292	N(ew)	Optitrack	\$ 25,816.78	9/21/2023	9/20/2024	Cameras, hardware and optical motion capture software for markerless motion capture PM: Phil West
24	P240296	N(ew)	Brucker	\$ 22,140.00	9/22/2023	12/31/2023	Provide and furnish Hazmat Chemical Storage Room Fan and Heaters.
24	B246285	N(ew)	Normal Theater	\$ 43,680.00	6/28/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Lease agreement, Fall Semester 2023.CVA Rotunda Classrooms, The Normal Theater, #12813, FP190118.
24	P0240299	N(ew)	Douglas Dodge	\$ 23,602.26	9/26/2023	6/30/2024	2022 Ram 1500
24	B0246288	N(ew)	Gotham Artists	\$ 30,000.00	9/27/2023	10/31/2023	Cultural speaker dinner
24	BM024040	N(ew)	Peoria Charter	\$ 80,925.00	9/27/2023	6/30/2024	ISU Promotional Bus Wrap
24	P0240304	N(ew)	Bob Ridings Inc	\$ 89,791.00	9/27/2023	6/30/2024	Ford F550 with van body
24	BM024041	N(ew)	McLean Co Center for Human Services	\$ 85,328.00	7/1/2023	6/30/2024	Crisis intervention
24	P0240300	N(ew)	Geophysical Survey Systems, Inc.	\$ 29,390.00	9/27/2023	9/26/2024	Radar and related computer hardware/software.

24	B0246290	N(ew)	Modo Labs	\$ 97,822.00	9/25/2023	9/24/2024	Mobile app platform to create apps
24	PM123055	N(ew)	CDW LLC	\$ 80,247.30	9/29/2023	9/28/2024	Microsoft enterprise support renewal
24	B0246291	N(ew)	Bloomington Public Schools	\$ 30,450.00	8/15/2023	5/31/2024	University High School 2023-2024 tuition billing
24	PFM51951	N(ew)	Trustees of the University of Pennsylvania	\$ 20,072.25	10/4/2023	6/30/2024	Wharton Research Data Services (WRDS) Subscription Agreement
24	P0240307	N(ew)	Unique Design	\$ 22,305.00	9/28/2023	6/30/2024	Custom cabinetry
24	B0246292	N(ew)	Mondre Energy	\$ 51,200.00	9/28/2023	6/30/2024	Energy consulting
24	P0240309	N(ew)	Shimadzu Scientific Instruments	\$ 22,908.00	9/29/2023	6/30/2024	GC-2030AF
24	PFM51953	N(ew)	S&P Global Market Intelligence	\$ 26,808.74	9/30/2023	6/30/2024	Annual renewal academic/research database subscription
24	B246293	N(ew)	Lumen	\$ 46,400.00	9/1/2023	2/29/2024	Lumen - PCI Compliance Readiness Assessment Services
24	B246090	N(ew)	Driver Era LLC	\$ 85,000.00	11/12/2023	11/12/2023	Performance by Driver Era