

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: October 1, 2023 - December 31, 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	
24	B246296	N(ew)	Core Construction	\$ 3,400,000.00	10/2/2023	7/1/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the AB-1 Raab Road Renovations project as per vendor response to ISU Bid #FP230003 and in accordance of IPHEC Award IPHEC1708.
24	PF248018	N(ew)	Bio-Rad	\$ 36,697.60	10/2/2023	6/30/2024	Scientific equipment
24	PM24042	N(ew)	Indigo America Inc/Hewlett Packard Co	\$ 419,400.00	10/3/2023	6/30/2024	Printing Press
24	B246297	N(ew)	Josie Ahlquist	\$ 35,000.00	10/3/2023	6/30/2024	Providing consulting around social media program transformation for the Division of Student Affairs.
24	P0240320	N(ew)	Thermo Electron North America LLC	\$ 40,298.00	10/4/2023	6/30/2024	Microscope Circuit Board
24	B246301	N(ew)	Wm Masters, Inc.	\$ 30,832.00	10/9/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Golf Course Pro Shop HVAC project as per vendor proposal dated 9/7/2023, as modified, and in accordance with ISU Master Agreement CY23072.
24	P0240325	N(ew)	Rude American USA	\$ 37,615.00	10/10/2023	6/30/2024	Inflatable Batting Cage
24	B246304	N(ew)	Midwest Engineering Associates	\$ 21,300.00	10/11/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for Bleacher Inspections per proposal dated 8/11/2023 as modified.
24	P0240326	N(ew)	Herman Miller	\$ 44,393.42	10/11/2023	6/30/2024	Modular furniture, storage, surfaces
24	P0240327	N(ew)	CDW LLC/CDW Government LLC	\$ 45,904.74	10/11/2023	10/10/2024	Cisco equipment (Raab Rd, #13425, FP230003)
24	P0240330	N(ew)	CDW LLC/CDW Government LLC	\$ 29,517.54	10/11/2023	10/12/2024	Cisco equipment and software
24	P0240333	N(ew)	Montenegro	\$ 30,870.00	10/16/2023	6/30/2024	Recycled Paper
24	P0240334	N(ew)	Heritage Landscape Supply Group	\$ 65,703.46	10/17/2023	6/30/2024	Golf Course Chemicals
24	PM024039	N(ew)	CDW LLC/CDW Government LLC	\$ 229,259.97	7/31/2023	7/30/2026	Upgrade & renewal of Splunk Cloud subscription
24	BM24043	N(ew)	Universal Music	\$ 55,910.00	10/19/2023	6/30/2028	5 year music library license.
24	B0246307	N(ew)	Perceptive Visions	\$ 49,500.00	10/19/2023	6/30/2024	Fall Shoot
24	B246308	N(ew)	GIVSCO Construction	\$ 1,799,800.00	10/20/2023	3/31/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the ISU Beef Barn Replacement project as per vendor response to ISU Bid #JC230034 as modified.
24	B246313	N(ew)	Cushings Commercial Carpet	\$ 72,500.00	10/23/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Milner Library 2023 Winter Flooring project as per vendor proposal dated 9/20/2023, as modified, and in accordance with ISU Master Agreement CY23032.
24	B0246311	N(ew)	MCP Uptown Owner LLC	\$ 40,000.00	10/1/2023	6/30/2024	Uptown Place Janitorial & Maintenance Agreement
24	B0246312	N(ew)	Better Earth Logistics	\$ 25,000.00	10/23/2023	6/30/2024	Dining Compost Pickup
24	P240353	N(ew)	S&P Global Market Intelligence	\$ 22,680.00	10/26/2023	9/30/2024	CIQ Netvantage renewal.
24	P0240359	N(ew)	CDW GOVERNMENT	\$ 1,199,213.21	10/27/2023	10/26/2026	Network Upgrade Phase II
24	B246318	N(ew)	Otto Baum Company, Inc.	\$ 23,240.00	10/27/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the West Campus Window Leak Repair project as per vendor proposal dated 9/25/2023, as modified, and in accordance with ISU Master Agreement CY23055.
24	B246319	N(ew)	Mechanical Services Inc	\$ 23,827.00	10/27/2023	12/31/2023	Provide all labor, materials, tools, and equipment to complete work for the Cardinal Court A/C Unit Replacement project as per vendor proposal dated 10/6/2023, as modified, and in accordance with ISU Master Agreement CY23091.
24	PM024044	N(ew)	WEB TMA	\$ 333,967.08	11/1/2023	6/30/2026	Upgrade and renewal of existing project management and inventory software
24	PM61630A	N(ew)	JLL	\$ 20,848.00	7/1/2023	6/30/2024	Archibus/Eptura NOTE: Stacy sent email, executed but vendor requested ISU initials on redlines. Doc was sent with security. Will attach once initialed and received by Stacy.
24	P0240364	N(ew)	CDW LLC/CDW Government LLC	\$ 94,041.69	11/2/2023	11/1/2024	Palo Alto Networks additional hardware and support
24	P0240362	N(ew)	SHI International Corp	\$ 20,862.59	11/2/2023	11/1/2024	Additional BlueCat server
24	BMX59124	N(ew)	H-O-H Water Technology Inc	\$ 100,000.00	11/1/2023	10/31/2024	Attached PO is shows combined split reqs; true PO value is \$100,000.
24	BD519124	N(ew)	H-O-H Water Technology Inc	\$ 73,000.00	11/1/2023	10/31/2024	
24	BM24045	N(ew)	IOP Publishing	\$ 178,855.00	1/1/2024	12/31/2026	IOP Science Extra Subscription for 3 years.
24	PM321024	N(ew)	MyJoVE Corporation	\$ 30,000.00	3/12/2024	3/11/2025	MyJoVE education library subscription.
24	P0240369	N(ew)	Pace Systems INC	\$ 34,161.00	11/7/2023	6/30/2024	Network Surveillance Cameras
24	B246329	N(ew)	Core Construction Services of Illinois, Inc.	\$ 933,000.00	11/7/2023	7/1/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the Warehouse Rd. High Bay Storage project as per vendor response to ISU Bid #JOC230042 and in accordance of IPHEC Award IPHEC1708.
24	P0240368	N(ew)	DLT Solutions	\$ 42,425.60	12/23/2023	12/22/2024	Architecture-engineering software subscription
24	B246331	N(ew)	CARROLL SEATING	\$ 25,963.76	11/8/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for UNIVERSITY HS BLEACHER AND GOAL SERVICE AND REPAIRS per proposal dated 3/22/2023 as modified.
24	BM024034	N(ew)	Stahly Development	\$ 787,154.09	11/9/2023	6/30/2024	Lease Space HVAC Install and Tenant Improvements
24	BM024046	N(ew)	QUEST DIAGNOSTICS	\$ 195,000.00	7/1/2023	6/30/2025	outsourced lab services for SHS
24	B0246338	N(ew)	State Farm Mutual Auto Ins Co	\$ 29,279.75	11/19/2023	11/19/2024	Fleet Vehicle Insurance
24	B246339	N(ew)	Hermes Commercial Laundry Equipment	\$ 81,980.00	11/14/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for OLR Laundry Machines per the proposal dated 10/6/2023 as modified.

24	P0240377	N(ew)	Martin	\$ 43,844.82	11/14/2023	6/30/2024	New tractors & gators
24	B246344	N(ew)	Hohulin Fence	\$ 32,000.00	11/17/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the BONE STUDENT CENTER NEW PLAZA ORNAMENTAL FENCE project as per vendor proposal dated 11/8/2023, as modified, and in accordance with ISU Master Agreement CY23096.
24	PM322601	N(ew)	LinkedIn Learning	\$ 98,800.00	11/17/2023	11/16/2025	Renewal of online platform for employee development for faculty, staff, and student workers.
24	P0240385	N(ew)	Resource One	\$ 44,877.33	11/20/2023	6/30/2024	Seating, surfaces, storage
24	BF248025	N(ew)	Gensler Architecture Design	\$ 67,042.00	11/20/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the U-High Chem Lab Updates project as per vendor proposal dated 10/12/2023, as modified, and in accordance with Retainer Agreement PSA23001.
24	P0240387	N(ew)	Allsteel	\$ 41,881.98	11/20/2023	6/30/2024	Chairs, credenzas, storage, modular furniture
24	BM24047	N(ew)	IEEE Computer Society	\$ 32,550.00	1/1/2024	12/31/2024	IEL digital subscription access.
24	B246317	N(ew)	Gotham Artists Talent Services	\$ 30,000.00	11/9/2023	11/9/2023	Performance by Logan Henderson
24	B246326	N(ew)	NMBL Strategies/Analyroi, LLC	\$ 20,000.00	11/2/2023	1/31/2024	Obsidian consultant provide fundraising services for corporate giving individual.
24	P0240394	N(ew)	Herman Miller	\$ 21,022.11	11/28/2023	6/30/2024	Task chairs
24	BM123076	N(ew)	Taylor & Francis Group LLC	\$ 45,822.95	1/1/2024	12/31/2024	Library subscription.
24	P0240396	N(ew)	Ecologic Industries LLC	\$ 54,697.50	12/4/2023	6/30/2024	Replacement parts and pieces for Cardinal Court apts
24	P0240400	N(ew)	Music Shoppe	\$ 41,250.00	12/5/2023	6/30/2024	Bassoones
24	B246355	N(ew)	Merit Construction, INC.	\$ 21,950.00	12/6/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Milner Cafe Demo project as per vendor proposal dated 11/30/2023, as modified, and in accordance with ISU Master Agreement CY23095.
24	B0246353	N(ew)	BCS	\$ 27,000.00	12/6/2023	6/30/2024	Normal Farm Fertilizer Applications
24	P240401	N(ew)	JRLX Inc.	\$ 64,414.00	12/6/2023	1/30/2024	Project #/: University High School - Stroud Auditorium - LED Upgrade PM: Stacey Meyer
24	B0246354	N(ew)	Brandt Consolidated	\$ 56,000.00	12/6/2023	6/30/2024	Lexington Farm Fertilizer Application
24	B246356	N(ew)	FireFly Inclusion Solutions	\$ 52,100.00	12/6/2023	6/30/2024	Illinois specific content creation customization of discussion material for in house facilitation.
24	B246352	N(ew)	Absolute Light & Sound	\$ 25,500.00	12/14/2023	5/12/2024	Providing video and livestream for commencement.
24	P0240404	N(ew)	Midwest Computer Products	\$ 28,352.72	12/11/2023	6/30/2024	R&D Testing Equipment
12/06/2324	P0240406	N(ew)	Woodway USA	\$ 61,442.58	12/12/2023	6/30/2024	Treadmills
24	B246359	N(ew)	Johnson Controls Fire Protection	\$ 33,258.00	12/12/2023	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the CPA PANEL REPLACEMENT-4100ES PANEL PROJECT as per vendor proposal dated 9/21/2023, as modified, and in accordance with ISU Master Agreement CY23044. PLEASE EXPEDITE
24	B0246361	N(ew)	United Animal Health	\$ 30,000.00	12/1/2023	6/30/2024	Swine Feed for ISU Farm
24	BM520072	N(ew)	Thomson Reuters	\$ 82,530.24	1/1/2024	12/31/2024	Subscription: "Campus Research: Laws, News, and Business."
24	B0246360	N(ew)	Anthony Travel	\$ 75,767.00	12/14/2023	6/30/2024	Men's Basketball Air Charter Travel
24	B0246360	N(ew)	Anthony Travel	\$ 23,915.00	12/14/2023	6/30/2024	Men's Basketball Air Charter Services
24	B0246364	N(ew)	Compass Minerals American Inc.	\$ 30,000.00	12/14/2023	6/30/2024	Bulk Rock Salt
24	BF248027	N(ew)	Memorial Health	\$ 41,400.00	12/15/2023	6/30/2024	Janitorial Services
25	B246365	N(ew)	Marriott Shoals Hotel & Spa	\$ 30,000.00	9/20/2023	9/21/2023	Lodging and meals for Football team.
24	P0240411	N(ew)	CDW LLC/CDW Government LLC	\$ 136,152.00	1/1/2024	12/31/2024	IBM Cognos - Business Intelligence Software Licensing
24	P0240412	N(ew)	Landmark Ford Inc.	\$ 107,700.00	12/18/2023	6/30/2024	Passenger vans
24	P0240414	N(ew)	Heller Ford Sales Inc.	\$ 32,807.26	12/19/2023	6/30/2024	Chrysler Pacifica Hybrid
24	P0240418	N(ew)	Deere & Company	\$ 50,279.60	12/20/2023	6/30/2024	New golf course mower (w/ trade in)
24	B0246377	N(ew)	The Coca Cola Co / Heartland Coca-Cola Bottling	\$ 99,000.00	12/20/2023	6/30/2024	Bulk Beverage Purchases
24	P0240419	N(ew)	Barker Chev Inc	\$ 74,544.52	12/20/2023	6/30/2024	2x GMC Savannas
24	B246379	N(ew)	Gensler Architecture Design	\$ 155,613.00	12/20/2023	9/30/2024	Provide all labor, materials, tools, and equipment to complete work for Professional Services. SFHB Courtyard per proposal dated 9/6/2023 and in accordance with PSA23001.
24	PF248029	N(ew)	Foresight	\$ 20,188.00	12/20/2023	12/19/2024	Kit & fully loaded GCQuad Bundle.
24	B0246380	N(ew)	Direct Travel	\$ 27,096.20	12/20/2023	6/30/2024	March 2024 Student NYC Trip - Airfare and Lodging
24	B0246381	N(ew)	The Coca Cola Co / Heartland Coca-Cola Bottling	\$ 99,000.00	2/20/2023	6/30/2024	Cans, Bottles, and Supplies
24	B246384	N(ew)	Spaceco	\$ 79,750.00	12/21/2023	11/3/2024	Campus Concrete Assessment
24	B0246376	N(ew)	Anthony Travel	\$ 61,437.27	12/21/2023	6/30/2024	Women's Basketball Charter Flights
24	B0246387	N(ew)	Direct Travel	\$ 169,002.92	12/21/2023	6/30/2024	June 2024 Community NYC Trip: Lodging and Airfare
24	B0246388	N(ew)	Caryl Goldsmith/Great White Way	\$ 78,575.00	12/21/2023	6/30/2024	June 2024 Community NYC Trip - Theatre Tickets
24	P0240426	N(ew)	Allsteel	\$ 50,918.66	12/21/2023	6/30/2024	Furniture for Williams 102, 106, 108
24	B246306	N(ew)	Huron Consulting Group	\$ 85,000.00	11/15/2023	6/30/2024	Procurement Technology Selection and Planning Consultation
24	B246373	N(ew)	Staff Benefits Management	\$ 40,000.00	1/1/2024	12/31/2024	ACA Insurance Coverage
24	B246374	N(ew)	Collegiate Enterprise Solutions dba The Registry	\$ 420,000.00	12/14/2023	12/31/2024	Vice President of Finance and Planning Daniel L Petree Consultant
24	B246385	N(ew)	Center for Medical Simulation	\$ 115,000.00	12/1/2023	6/30/2024	Nursing Simulation Consultant