



**FILE-ONLY CONTRACTS REPORT**

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

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	B246415	N(ew)	John Rollins	\$ 2,750.00	1/31/2024	8/20/2025	Lease - storage of freight farm until ISU can move it to campus
24	BM24054	N(ew)	American Chemical Society	\$ 222,791.00	1/1/2024	12/31/2026	ACS All Publications Package.
24	B246389	N(ew)	INTERFACE ENGINEERING	\$ 142,793.00	1/2/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Campus-wide Fire Damper Inspection Professional Services Proposal project as per vendor proposal dated 10/6/2023, as modified, and in accordance with Retainer Agreement PSA23015.
24	BM024057	N(ew)	Stantec	\$ 2,934,791.00	1/2/2024	6/30/2027	Provide all labor, materials, tools, and equipment to complete work for Professional Services New STEM Building per proposal dated 9/29/2023 as modified.
24	P0240429	N(ew)	Agilent Technologies	\$ 28,509.33	1/2/2024	6/30/2024	Spectrometer
24	P0240431	N(ew)	Bob Ridings Inc. Fleet Sales	\$ 26,990.00	1/3/2024	6/30/2024	2024 Ford Maverick Hybrid
24	B0246392	N(ew)	Association of Public and Land-Grant Universities (APLU)	\$ 33,431.60	1/3/2024	6/30/2024	Membership Dues: 01.01.24 - 12.31.24
24	BM024055	N(ew)	American National Red Cross	\$ 94,000.00	1/1/2024	12/31/2027	Aquatic safety training curricula
24	BM24059	N(ew)	Mid-Illinois Mechanical	\$ 2,742,000.00	1/11/2024	12/31/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contracting work for the North Campus Utility Extension project, as per vendor response to ISU Bid #JC220038.
24	P0240442	N(ew)	KIMBALL INTERNATIONAL	\$ 20,339.28	1/11/2024	6/30/2024	Table, mobile ped, bookcases, workstations
24	P0240430	N(ew)	OSI Hardware	\$ 53,200.00	1/11/2024	6/30/2024	Fiber Optic Cables
24	P0240443	N(ew)	Douglas Dodge	\$ 25,068.03	1/12/2024	6/30/2024	2022 Ram 1500
24	P0240444	N(ew)	LIGHTHOUSE BUICK GMC	\$ 36,785.00	1/12/2024	6/30/2024	2021 GMC Savannah
24	B246401	N(ew)	University of Illinois (CARLI)	\$ 115,679.83	1/1/2024	12/31/2024	Intergovernmental - CARLI database selections.
24	B246403	N(ew)	Standard Heating & Cooling	\$ 67,950.00	1/18/2024	9/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all HVAC work for the Watterson Dryer Exhaust project as per vendor response to ISU Bid #FP230079 as modified.
24	B246405	N(ew)	XCELL MECHANICAL	\$ 99,710.00	1/23/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the HPT Boiler #7 Controls Upgrade project as per vendor proposal dated 10/26/2023, as modified, and in accordance with ISU Master Agreement CY24025.
24	B246404	N(ew)	American Institutes for Research	\$ 75,993.00	1/19/2024	6/30/2024	Providing support IWIB DEIA Committee co-chairs and staff in refining and implenting the DEIA Committee's including advising, coaching, workgroup materials and etc.
24	P0240452	N(ew)	Haworth	\$ 39,113.71	1/25/2024	6/30/2024	Power modules, Side chairs, modular workstations
24	B0246410	N(ew)	Panorama Travel	\$ 22,657.18	1/25/2024	6/30/2024	Alternative Spring Break 24 St. Lucia Trip
24	B246393	N(ew)	POINT AND CLICK	\$ 80,000.00	7/1/2023	6/30/2024	Annual Support, Subscription and Maintenance for EMR (Student Health Services)
24	P0240459	N(ew)	CDW LLC/CDW Government LLC	\$ 43,172.80	11/4/2023	1/18/2025	VMware Support and Subscription
24	P0240461	N(ew)	LJL technologies	\$ 29,450.00	1/30/2024	6/30/2024	Magnetic Susceptibility Balances
24	BMD21046	N(ew)	Readex	\$ 96,067.00	2/1/2024	1/31/2026	Library archives and annual access fee (one year)

							Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Project Manager Consulting Services in accordance with terms and conditions of IPHEC award #IPHEC1604 and PSA Agreement signed 1/6/2023.
24	BM224063	N(ew)	Gilbane Building Co	\$ 112,772.00	1/2/2024	12/31/2024	Matt Hanks, Contract FPDC Employee 2024, 1 year Amendment to B236320 Will add funds 7/1/24 for FY25 \$112,772.00 Total= \$225,544.00. Term: 1/2/2024-12/31/2024 Renewals: 2 of 4 Solicitation: #IPHEC1604
24	B0246418	N(ew)	Simulation Health Alliance - Pocket Nurse	\$ 64,790.10	2/1/2024	6/30/2024	Nursing Simulation Lab supplies
24	B246419	N(ew)	H & S Mechanical	\$ 86,800.00	2/1/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Milner Library Humidifier project as per vendor proposal dated 11/10/2023, as modified, and in accordance with ISU Master Agreement CY24101.
24	B246421	N(ew)	GIVSCO Construction	\$ 329,000.00	2/2/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the Cook Hall Music Studio Renovation
24	B0246422	N(ew)	Evergreen FS	\$ 24,981.40	2/2/2024	1/31/2025	2nd Floor project as per vendor response to ISU Bid #SC200059. Fuel
24	BM321057	N(ew)	Kuali	\$ 105,286.00	2/17/2024	2/28/2027	Kuali Build Enterprise renewal
24	B246425	N(ew)	Water Cooling Equipment, Inc	\$ 95,100.00	2/6/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the MLB Mechanical Improvements project as per vendor proposal dated 9/22/2023, as modified, and in accordance with ISU Master Agreement CY24080.
24	PM024064	N(ew)	Center for Internet Security	\$ 47,880.00	3/31/2024	3/30/2026	CIS Albert LG Monitoring
24	P240470	N(ew)	WHOVA	\$ 20,608.00	2/7/2024	6/30/2024	In person/hybrid conference app for Forum for Excellence (9/1-9/3, 2024) and WIOA Summit (4/24-4/25, 2024)
24	B246428	N(ew)	Kelly Glass, Inc.	\$ 67,595.00	2/8/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the BSC Glass Door Replacement project as per vendor proposal dated 12/8/2023, as modified, and in accordance with ISU Master Agreement CY24046.
24	B246411	N(ew)	Hampton Inn & Suites Berry Farms	\$ 23,457.00	6/3/2024	6/12/2024	Hotel for Lodging CURE
24	B246413	N(ew)	JDHQ Hotels Marriott B/N Hotel and Conf. Ctr.	\$ 25,350.00	6/16/2024	6/22/2023	Hotel Lodging
24	BM420024	N(ew)	Hyland	\$ 60,301.53	7/1/2023	6/30/2024	Perceptive Enterprise Content annual maintenance
24	B246414	N(ew)	Sound Works	\$ 23,995.00	4/23/2024	4/25/2024	Streaming services for IWIB meeting and streaming service for WIOA Summit.
24	B246420	N(ew)	JDHQ Hotels Marriott B-N	\$ 80,000.00	9/9/2024	9/12/2024	Providing room rental and catering for 2024 Forum for Excellence.
25	B246409	N(ew)	Voyage IA/Radisson Cedar Rapids	\$ 27,000.00	11/8/2024	11/9/2024	Football team lodging and meals
24	BF248032	N(ew)	Center for Research in Security Prices, LLC	\$ 20,065.00	2/9/2024	6/30/2024	Renewal: subscription to proprietary financial data used for research.
24	P0240465	N(ew)	Direct Fitness Solutions	\$ 64,255.34	2/13/2024	6/30/2024	Indoor Cycles
24	BM420103	N(ew)	SecureW2	\$ 32,760.00	3/15/2024	3/14/2025	JoinNow Connector Hi-Ed Bundle - Renewal
24	P240474	N(ew)	Economic Modeling, LLC	\$ 20,000.00	11/7/2023	11/6/2024	Lightcast renewal
24	P0240485	N(ew)	Steelcase	\$ 50,883.05	2/19/2024	6/30/2024	Left Hand Furniture Seat and Study Pods
24	P0240484	N(ew)	Johnson Mechanical Service	\$ 21,000.00	2/16/2024	6/30/2024	Tilting Skillet
24	B246433	N(ew)	Gotham Artists	\$ 22,500.00	4/1/2024	4/1/2024	Speaker: Christine Ha for Asian and Disability Awareness Cultural Dinner
24	B246436	N(ew)	100 McKnight, LLC	\$ 84,308.00	5/13/2024	8/8/2024	Provide all labor, materials, tools, and equipment to complete work for Apartment lease agreement - 120 McKnight, Normal, IL 61761. Apartment lease agreement - 120 McKnight, Normal, IL 61761
24	P0240487	N(ew)	Cruse Auto Connection, Inc	\$ 21,669.00	2/19/2024	6/30/2024	Term: 5/13/2024-8/8/2024 (up to 10 Units @ \$5,220 per unit) 2011 Chevy Silverado 3500
24	PC321072	N(ew)	Presidio	\$ 224,899.63	4/5/2024	4/4/2027	Cisco Umbrella - Security Subscription for Education renewal
24	BF248034	N(ew)	Mid-Illinois Mechanical	\$ 57,690.00	2/20/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the DBTF Batting Shed Heaters project as per vendor proposal dated 10/27/2023, as modified, and in accordance with ISU Master Agreement CY2452.
24	P0240489	N(ew)	Krueger International	\$ 33,024.48	2/21/2024	6/30/2024	Tablet Arm Chairs, Table, and Task Armless Stool
24	B246432	N(ew)	Lee Enterprises Inc.	\$ 68,200.00	2/13/2024	8/12/2024	Providing Illinois Tutoring Initiative Social Campaign with Lee Enterprise covering: Targeted Displa, - Website Remarketing Targeted Socia Ads Youtube Trueview Targeted LinkedIn Ads Targeted Email Blasts.
24	BM24067	N(ew)	The Baby Fold	\$ 250,969.00	2/22/2024	6/30/2027	Provide all labor, materials, tools, and equipment to complete work for The Baby Fold Lease Project Per the Attached Lease Agreement and Attached Federal Certifications.
24	B246440	N(ew)	JOHNSON CONTROLS	\$ 24,665.00	2/22/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the STATE FARM HALL OF BUSINESS FACP UPGRADE - REPLACEMENT OF EXISTING 4100ES SYSTEMS project as per vendor proposal dated 2/13/2024, as modified, and in accordance with ISU Master Agreement CY24044.

24	P0240493	N(ew)	CDW LLC/CDW Government LLC	\$ 316,623.04	2/23/2024	6/30/2024	Wireless Upgrade Phase 1 hardware
24	B246443	N(ew)	Gensler Architecture Design	\$ 52,759.00	2/23/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Design and construction services for Marian Kneer Softball Field project as per vendor proposal dated 12/1/2023, as modified, and in accordance with Retainer Agreement PSA23001.
24	BM222070	R(e-establishment)	MAVIDEA TECHNOLOGY	\$ 28,032.00	2/27/2024	6/30/2024	Hosting and maintenance for WIOALearning Management System. Renewal 2 of 3 of B022070.
24	PM420070	N(ew)	SHI International Corp	\$ 30,571.44	3/18/2024	3/17/2025	InsightVM, Rapid7 renewal
24	P0240500	N(ew)	Phillips Chevrolet	\$ 65,000.00	2/27/2024	6/30/2024	2023 Chevy Express
24	P0240497	N(ew)	Fertility Technology Resources, Inc	\$ 61,886.20	2/28/2024	6/30/2024	Sperm analyzer and microscope per quote: ISUfall3
24	B246447	N(ew)	McLean County Glass & Mirror, Inc.	\$ 27,150.00	2/28/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the SCHROEDER HALL WEST STOREFRONT ENTRANCE AND DOOR project as per vendor proposal dated 11/27/2023, as modified, and in accordance with ISU Master Agreement CY24051.
24	P0240501	N(ew)	Atkins Seed Service	\$ 46,337.90	2/27/2024	6/30/2024	Planting Equipment
24	BM024031	N(ew)	IPS Group Inc	\$ 277,858.71	2/28/2024	2/27/2029	Parking software and meter install, this req was set to be expired and then reinstated. Fully executed on 2/28/2024.
24	P240499	N(ew)	Informa UK LTC	\$ 37,500.00	2/28/2024	2/28/2024	One-time purchase of digital database (ENGnetBASE 2024).
24	B246438	N(ew)	Dr. Laura Barwegen Consulting Group	\$ 36,210.00	2/19/2024	4/15/2024	Pam Braun Providing evaluation and consultation regarding the progress, reporting and outcome of NSF Midwest Regional Robert Noyce Connections.
24	P0240502	N(ew)	Krueger International	\$ 95,173.88	2/29/2024	6/30/2024	Tables and Chairs for Turner Hall
24	B246449	N(ew)	Foster Jacob	\$ 82,800.00	2/29/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Electrical work for the Tri-Towers Switchgear - PH 1 project as per vendor response to Proposal dated 11/6/2023 as modified and as in accordance with Master Agreement CY24021.
25	B246448	N(ew)	Voyage IA/Radisson Cedar Rapids	\$ 25,000.00	8/30/2024	8/31/2024	Football team meals and lodging.
24	P0240508	N(ew)	Allsteel	\$ 213,211.88	3/4/2024	6/30/2024	Various Chairs, Tables, Cabinets, and Modular Furniture
24	P0240512	N(ew)	Sutton Ford	\$ 88,602.00	3/6/2024	6/30/2024	2 2024 Ford Explorer Police Interceptors
24	PM222147	N(ew)	Carahsoft	\$ 31,900.00	5/1/2024	4/30/2025	EnterpriseDB renewal
24	P0240516	N(ew)	National Restroom Trailers LLC	\$ 67,850.00	3/8/2024	6/30/2024	2024 4 Station 26' Handicap Accessible Restroom Trailer - Direct Connect to Sewer & Water. Color: White
24	P0240515	N(ew)	University Sleep Products	\$ 206,074.00	3/7/2024	6/30/2024	1450 Mattresses: 7.25" x 36"x 80" for Waterson Towers. IPHEC2141
24	B0246452	N(ew)	National Center for Faculty Development & Diversity LLC	\$ 41,500.00	5/20/2024	7/28/2024	NCFDD Faculty Success Program Registration for 10 participants @ \$4150.00 each
24	PM024069	N(ew)	CDW LLC/CDW Government LLC	\$ 52,606.45	4/1/2024	3/31/2027	5G Network for the Quad (equipment and maintenance)
24	B0246454	N(ew)	Cultural Connections and Volunteering	\$ 25,125.00	3/8/2024	5/29/2024	ASUB Kenya Service Trip: Includes lodging, 3 meals per day, service work, ground transportation, and 3-day safari experience Attendees: 2 trip advisors, 13 students 5/12/24-5/29/24
24	PM61838	N(ew)	CDW LLC/CDW Government LLC	\$ 143,050.00	3/13/2024	3/13/2025	Zoom License Renewal
24	BM024068	N(ew)	American Society for Mechanical Engineers	\$ 38,362.00	5/1/2024	6/30/2025	Complete Collection Digital Access.
24	B0246458	N(ew)	FOLLETT HIGHER EDUCATION GROUP	\$ 40,000.00	3/12/2024	6/30/2024	Spring & Summer 2024 Student Athlete Textbooks
24	B0246456	N(ew)	Federal Companies	\$ 28,080.00	3/12/2024	6/30/2024	Moving services for EMDH items - John Green Bldg. to Watterson
24	B0246457	N(ew)	Federal Companies	\$ 77,900.00	3/12/2024	6/30/2024	Moving services from Stores/John Green Bldg. to Warehouse Rd. High Bay storage
24	P0240526	N(ew)	Rankin Biomedical Corp	\$ 20,100.00	3/13/2024	6/30/2024	Cryostat
25	B246460	N(ew)	Paducah Mccracken County Convention	\$ 30,445.06	10/18/2024	10/19/2024	Football Team Catering and room rent.
24	P240532	N(ew)	Morse Watchmans, Inc	\$ 43,791.11	3/15/2024	3/15/2024	Key vaults for H/M, Tri Towers, Cardinal Court, Watterson.
24	B0246464	N(ew)	Swae Lee Incorporated	\$ 100,000.00	3/28/2024	3/28/2024	Swae Lee performance 3/28/24
24	BM321064	N(ew)	Trackman	\$ 22,500.00	1/1/2024	12/31/2026	Baseball Software License Renewal
24	P0240533	N(ew)	CDW LLC/CDW Government LLC	\$ 27,763.85	3/19/2024	3/18/2027	ISU MCN Building Switch
24	P0240534	N(ew)	CDW LLC/CDW Government LLC	\$ 42,020.93	3/19/2024	3/18/2027	ISU MCN Sim Lab Switch
24	B246469	N(ew)	Kemper Construction Inc	\$ 864,780.00	3/21/2024	11/1/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the Braden Exterior Egress Stair Repair project as per vendor response to ISU Bid #JC200046.
24	B246470	N(ew)	Getz Fire Equipment Company	\$ 41,597.40	3/21/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the All Halls, UHS and Cardinal Court Fire Alarm and Sprinkler Inspections and Sensitivity Testing project as per vendor proposal dated 3/7/2024, as modified, and in accordance with ISU Master Agreement FY24002.
24	B0246471	N(ew)	Logic Systems Production LLC	\$ 28,298.50	3/28/2024	3/28/2024	Provide audio, lighting, and rigging equipment rental, technician labor, and transportation for production at Swae Lee show on 3/28/24.

24	BM024071	N(ew)	Watts Copy System	\$ 42,000.00	3/21/2024	3/21/2028	High-volume copier lease (48 months)
25	B246462	N(ew)	Doubletree by Hilton Mt Vernon	\$ 25,000.00	10/4/2024	10/5/2024	Football team lodging & meals
24	B246474	N(ew)	R&S Carpet Cleaning (T.E.A.M.W)	\$ 34,380.00	3/22/2024	7/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Cardinal Court Carpet Cleaning at Buildings B-F Summer 24 project as per vendor proposal dated 3/6/2024, as modified, and in accordance with ISU Master Agreement CY24060.
24	P0240541	N(ew)	Agilent Technologies	\$ 64,763.11	3/25/2024	6/30/2024	Gas Chromatography/Mass Spectrometry Instrument
24	P240542	N(ew)	Industrial Electric Supply	\$ 27,955.12	3/25/2024	6/30/2024	Project /#: Hovey Hall ISU Kemp Recital Hall TMA#13713 Comments: University Contract Addendum Added PM: Phil West Provide and furnish Items per attached quote and in accordance with the University Contract Addendum.
24	P0240547	N(ew)	Bob Ridings Inc. Fleet Sales	\$ 49,770.00	3/27/2024	6/30/2024	2023 Ford EV cargo van
24	BM024073	N(ew)	Bailey Edward Design, Inc.	\$ 2,179,872.00	3/28/2024	6/21/2026	Provide all labor, materials, tools, and equipment to complete work for Williams Hall Rehabilitation & CIPD Renovations A/E Services per proposal dated 11/29/2023 as modified in accordance with QBS041823.
24	BM024074	N(ew)	Farnsworth Group, Inc.	\$ 264,594.00	3/28/2024	12/31/2025	Provide all labor, materials, tools, and equipment to complete work for Williams Hall Rehabilitation & CIPD Renovations Commissioning Services per proposal dated 12/18/2023 as modified and in accordance with QBS052323B.
24	B246479	N(ew)	Cushings Commercial Carpet	\$ 85,000.00	3/28/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Milner Library 6th Floor Carpet Replacement project as per vendor proposal dated 3/18/2024, as modified, and in accordance with ISU Master Agreement CY24032.
24	BM520113	N(ew)	Page Up	\$ 82,417.36	4/1/2024	3/31/2025	Application Service fee and Connector Access for: Recruitment, onboarding, two-way integration, single sign on (Renewal 2 of 7)
24	BM422176	N(ew)	Carahsoft	\$ 362,054.51	3/27/2024	3/27/2025	Salesforce Platform
	BM024072	N(ew)	Labster	\$ 61,200.00	4/29/2024	4/28/2027	Ubisim Enterprise Access, SIM lab expansion, project #FP210071 and BoT resolution #2021.05/20
24	BM024060	N(ew)	Laner Muchin Ltd.	\$ 499,000.00	1/11/2024	1/10/2026	LEAD NEGOTIATOR BARGAINING FOR NEW TENURED AND TENURE TRACK BARGAINING UNIT
24	BM024062	N(ew)	Husch Blackwell	\$ 249,999.00	1/22/2024	6/30/2025	OUTSIDE LEGAL SERVICES ATHLETICS REVIEW
24	B246446	N(ew)	Grant Thornton LLP	\$ 90,000.00	2/20/2024	6/30/2024	MULTI-STATE PAYROLL TAX