



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:	April 1, 2024 - June 30, 2024

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	P240551	N(ew)	Mohawk (Aladdin Manufacturing Corp)	\$ 75,819.61	4/1/2024	6/30/2024	Project /#: Milner Library 6th Floor Carpet Replacement TMA 13487 WO 815194 Concurrence: 1068 Comments: IPHEC2102GAL PM: Andy Reilly Provide and furnish per Mohawk Carpet Distribution, Inc. - IPHEC Contract Number IPHEC2102GAL 01/28/21-10/11/24 Proposal AMK00604 Illinois State University Library 6th Flr.
24	PF248037	N(ew)	OLYMPUS	\$ 41,000.00	4/2/2024	6/30/2024	Reggie Redbird Mascot suit update
24	P240552	N(ew)	Elsevier BV	\$ 23,000.00	6/1/2024	5/31/2024	2019-2023 Science & Technology, Health Sciences collection. One year term, likely a one-time purchase.
24	B0246483	N(ew)	Triple Crown Sports inc.	\$ 30,000.00	3/24/2024	4/6/2024	WNIT hosting guarantee fee for tournament games
24	P240555	N(ew)	Krueger International	\$ 44,494.98	4/3/2024	6/30/2024	Moulton Hall 214 Stools, Chairs, Table
24	B246484	N(ew)	R&S Carpet Cleaning (T.E.A.M.W)	\$ 34,482.00	4/3/2024	7/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Mattress Cleaning All Halls, School-Fell Apt, Cardinal Court Summer 24 project as per vendor proposal dated 3/5/2024, as modified, and in accordance with ISU Master Agreement CY24060.
24	B246485	N(ew)	Affiliated Engineers, Inc.	\$ 72,310.00	4/4/2024	12/31/2024	Provide all labor, materials, tools, and equipment to complete work for Design Phase Commissioning Services for STEM Building & Greenhouse Project per proposal dated 2/2/2024 as modified.
24	P0240558	N(ew)	Seiler Instrument and Manufacturing Company, Inc	\$ 65,946.18	4/15/2024	6/30/2024	Survey equipment: 6 Total stations, bidpods, tripods, bags, autolevels, poles, includes in-person training.
24	P0240561	N(ew)	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH DBA NAT	\$ 26,000.00	5/7/2024	5/9/2024	Mental Health First Aid instructor training 5/7/24-5/9/24
24	P0240562	N(ew)	Dell Marketing LP	\$ 26,754.18	4/10/2024	4/9/2025	Computer Nodes
24	P0240563	N(ew)	Lenovo	\$ 38,630.00	4/10/2024	4/9/2025	Lenovo Servers
24	P0240564	N(ew)	Pace Systems	\$ 23,968.00	4/12/2024	4/11/2025	Replacement projectors and mounts
24	P0240566	N(ew)	Lenovo	\$ 33,345.98	4/12/2024	4/11/2025	Servers
24	B246490	N(ew)	HIRERIGHT	\$ 300,000.00	10/1/2023	6/30/2024	Background Check Services
24	BM71796	N(ew)	McGraw Hill Education Inc	\$ 65,000.00	4/16/2024	6/30/2024	University College - math placement tests (Aleks)
24	B0246491	N(ew)	BCS LLC	\$ 20,269.00	4/16/2024	6/30/2024	Chemical & Fertilizer Application - Normal Farm
24	PM719167	N(ew)	Gartner	\$ 284,033.33	4/1/2024	6/30/2025	Higher Ed Exeective Programs Leadership Team Plus
24	B246492	N(ew)	FE Moran	\$ 20,800.00	4/17/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the West Campus Linkins Dining Replace Fire Pump Motor project as per vendor proposal dated 4/12/2024, as modified, and in accordance with ISU Master Agreement CY24036.
24	B0246493	N(ew)	City of Collinsville	\$ 49,000.00	4/23/2024	4/25/2024	2024 Workforce Innovation Act Summit. Room rental: 13200.00. AV rental: 9350.00, Catering estimate: 26450.00. 4/23/24-4/25/24
24	B0246495	N(ew)	Marsh USA	\$ 104,477.04	2/28/2024	2/28/2025	Cyber Insurance
24	B246497	N(ew)	Water Cooling Equipment, Inc	\$ 45,925.00	4/18/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Bone Cooling Tower #2 - rebuild project as per vendor proposal dated 9/26/2023, as modified, and in accordance with ISU Master Agreement CY24080.
24	P0240572	N(ew)	Tucker-Davis Technologies, Inc	\$ 25,565.00	4/18/2024	6/30/2024	Auditory Diagnostic Equipment
24	B246498	N(ew)	Core Construction Services of Illinois, Inc.	\$ 34,870.00	4/19/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Redbird Arena Nutrition Bar at Weight-room project as per vendor proposal dated 2/20/2024, as modified, and in accordance with ISU Master Agreement CY24079.

24	B246499	N(ew)	Federal Companies	\$ 67,640.00	4/19/2024	12/31/2024	Provide all labor, materials, tools, and equipment to complete work for Moving Housing items from John Green to Bell Street Warehouse in Accordance to IPHEC award IPHEC2023.
24	B246502	N(ew)	PRAIRIEVIEW LANDSCAPING	\$ 25,755.00	4/19/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the LANDSCAPE WORK AT SCIENCE LAB BUILDING project as per vendor proposal dated 2/26/2024, as modified, and in accordance with ISU Master Agreement CY24004.
24	B0246503	N(ew)	Brandt	\$ 26,448.21	4/19/2024	6/30/2024	Chemical Application - Lexington Farm
24	P240576	N(ew)	Ithaka	\$ 150,000.00	4/24/2024	4/23/2025	One-time purchase of Arts & Sciences 1 & 2 collection.
24	P240577	N(ew)	ALTORFER RENTS	\$ 36,900.00	4/24/2024	6/30/2024	Project /#: MODEL-XQ60 -31KW-59KW GENERATOR TMA#13525 WO#817415 Concurrence: Comments: Single Source PM: Preston Sweeney Provide and furnish 1 MODEL-XQ60 -31KW-59KW GENERATOR in accordance to ISU University Contract Addendum.
24	B246512	N(ew)	McLean County Asphalt	\$ 449,663.63	4/24/2024	7/1/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the Weibring Golf Course Cart Paths project as per vendor response to ISU Bid #JC230060A.
24	B246513	N(ew)	GIVSCO Construction	\$ 27,773.00	5/1/2024	7/31/2024	Provide all labor, materials, tools, and equipment to complete work for the BON 189-McAlister's Remodel project as per vendor proposal dated 3/15/2024, as modified, and in accordance with ISU Master Agreement CY24086.
24	B246514	N(ew)	Western Waterproofing CO (DBA Western Specialty Con	\$ 84,850.00	4/24/2024	8/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Tri-Towers Bldg. Envelope Repair project as per vendor proposal dated 3/22/2024, as modified, and in accordance with ISU Master Agreement CY24006.
24	B0246515	N(ew)	Highstake 35, Llc Db Mercury	\$ 99,999.00	4/24/2024	5/24/2024	Federal and IL lobbying on behalf of ISU to strengthen relationships with Fed and State reps for ISU and work to obtain funding for a new interdisciplinary research building. One year contract commencing upon execution.
25	BC619110	R(e-establishment)	Qdoba Restaurant Corporation	\$ 350,000.00	3/18/2024	3/17/2029	Qdoba License agreement renewal. FY24-FY29 royalties. 3/18/24-3/17/29.
24	B246517	N(ew)	McLean County Asphalt	\$ 96,747.31	4/25/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Office of Parking and Transportation Summer 2024 Preventative Lot Maintenance project as per vendor proposal dated 4/4/2024, as modified, and in accordance with ISU Master Agreement CY24050.
24	B246518	N(ew)	RFD Cleaning	\$ 99,999.00	4/26/2024	8/30/2024	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 3/12/2024, as modified, and in accordance with ISU Master Agreement CY24062.
24	B0246521	N(ew)	Full Capacity Marketing, Inc.	\$ 220,000.00	5/8/2024	6/30/2025	consulting, marketing, site design, media plan and testing, platform setup for Illinois Behind Every Employer campaign.
24	B246522	N(ew)	Go Green Commercial Cleaning	\$ 99,999.00	4/30/2024	8/31/2024	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 3/21/2024, as modified, and in accordance with ISU Master Agreement CY24038.
24	B246523	N(ew)	McLean County Apshalt	\$ 78,661.90	4/30/2024	6/30/2024	Provide all labor, materials, tools, and equipment to complete work for the ICG - West Campus South Entrance Repaving project as per vendor proposal dated 3/26/2024, as modified, and in accordance with ISU Master Agreement CY24050.
24	P0240573	N(ew)	Pace Systems INC	\$ 22,793.00	4/30/2024	6/30/2024	A/V Equipment for Project #13714 / WO # 81628 / SFHB 145
24	B246524	N(ew)	Oosterbaan & Sons Co	\$ 249,000.00	5/1/2024	7/19/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all painting work for the West Campus, Hewett, Cardinal Court UHS 2024 Maintenance Painting project as per vendor response to ISU Bid # MC511100.
24	BM024077	N(ew)	Educational Comp Systems Inc.	\$ 132,000.00	5/1/2024	6/30/2025	Perkins loans, added Nursing
24	B246525	N(ew)	Oosterbaan & Sons Co	\$ 484,487.00	5/2/2024	7/19/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all painting work for the Manchester Hall Summer Painting project as per vendor response to ISU Bid # MC511097.
24	B246526	N(ew)	RW Vandegrift Painting & Decorating, Inc.	\$ 249,000.00	5/3/2024	7/19/2024	Provide all labor, materials, tools, and equipment to complete work for the Watterson and Fell Apts UHS 2024 Maintenance Painting project as per vendor response to ISU bid #MC511100.
25	P0250008	N(ew)	CDW LLC/CDW Government LLC	\$ 168,513.00	7/1/2024	6/30/2025	Ivanti Cherwell Subscription renewal
24	B246528	N(ew)	Valdes Engineering Company	\$ 79,700.00	5/6/2024	8/1/2024	Provide all labor, materials, tools, and equipment to complete work for the S. University St. Parking Garage Repairs project as per vendor proposal dated 3/20/2024, as modified, and in accordance with Retainer Agreement PSA22017.
25	BM520007	N(ew)	Copyright Clearance Center Inc	\$ 45,000.00	7/1/2024	6/30/2025	Blanket to cover "Get It Now" content access.

							Project /#: Tri Towers Plumbing Repair Parts Comments: UCA Attached PM: Andy Witt
24	P240589	N(ew)	Connor Company	\$ 23,977.80	5/9/2024	6/30/2024	Provide and furnish Tri Towers Plumbing Repair Parts.
24	P0240590	N(ew)	BuildingPoint Midwest LLC	\$ 27,913.68	5/15/2024	6/30/2024	3-D Scanner
24	B246531	N(ew)	GIVSCO Construction	\$ 71,000.00	5/13/2024	8/1/2024	Provide all labor, materials, tools, and equipment to complete work for the Arnold Hernandez project as per vendor proposal dated 4/29/2024, as modified, and in accordance with ISU Master Agreement CY24086.
24	BF248039	N(ew)	Stonebridge Country Club	\$ 52,792.80	6/10/2024	6/10/2024	Golf event and meals for School of Insurance fundraising event. Pass through funding.
25	P0240592	N(ew)	Horner Sports Flooring	\$ 221,350.00	5/15/2024	5/15/2024	Pro-King Portable Basketball Floor - 224,850.00 Credit for old floor - (10,500.00) Freight - 7000.00
24	P240593	N(ew)	KEC Design	\$ 21,177.79	5/16/2024	6/30/2024	McAlister's French Fry Warmer and Rapid Cook Ovens
24	P0240595	N(ew)	Nicoya Lifescience Inc	\$ 66,523.00	5/17/2024	5/17/2024	Open SPR-XT instrument, Tracedrawer analysis, laptop, gold sensors, maintenance kit, 2 day on-site training, shipping included.
25	B0246534	N(ew)	Academic Impressions	\$ 30,000.00	5/20/2024	6/30/2025	Provide a customized workshop: Building a Healthy Departmental Culture and Managing Difficult Faculty for up to 50 participants. Workshop dates: 7/11/24-7/12/24
24	BF248038	N(ew)	First Galena	\$ 178,799.30	5/16/2024	6/30/2024	Golf Hitting Facility
24	B246535	N(ew)	Core Construction	\$ 24,302.00	5/17/2024	7/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Metcalf Playground Removal project as per vendor proposal dated 4/23/2024, as modified, and in accordance with ISU Master Agreement CY24079.
24	P0240599	N(ew)	AVI Systems Inc.	\$ 59,894.25	5/20/2024	5/20/2024	CAS DCFS simulation training lab av equipment: network cameras, tv, av controller, amp, mics, cables. FP230073/#13678.
24	B246540	N(ew)	Gensler Architecture Design	\$ 122,748.00	5/20/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the Campus Rec Facilities Assessment project as per vendor proposal dated 12/1/2023, as modified, and in accordance with Retainer Agreement PSA23001.
24	P0240600	N(ew)	Pace Systems INC	\$ 49,432.00	5/20/2024	5/20/2024	50 outdoor surveillance cameras for the Lab Schools.
24	P0240597	N(ew)	AVI Systems	\$ 22,650.00	5/20/2024	6/30/2024	Equipment for STV 401 Project
24	B246541	N(ew)	Ravensberg Inc	\$ 43,995.00	5/21/2024	8/30/2024	Provide all labor, materials, tools, and equipment to complete work to FURNISH AND INSTALL RED OAK WOOD LABORATORY CASEWORK AS MANUFACTURED BY DIVERSIFIED CASEWORK INCLUDES 3CM THICK SOAP STONE COUNTERS , ONE 28"X28"X 12", AND ONE 28"X28"X6" DEEP SLAB SOAPSTONE SINKS per proposal dated 5/1/2024 as modified.
24	B246542	N(ew)	Johnson Mechanical Service	\$ 82,900.00	5/21/2024	8/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Watterson Dining Center walk in freezer project as per vendor proposal dated 3/29/2024, as modified, and in accordance with ISU Master Agreement CY24045.
24	PM618100	N(ew)	CDW LLC/CDW Government LLC	\$ 40,000.00	5/28/2024	5/27/2025	Citrix renewal
24	P0240588	N(ew)	Johnson Mechanical Service	\$ 48,675.00	5/21/2024	6/30/2025	EMDH Equipment (Refrigerators and Convection Oven)
25	BM520050	R(e-establishment)	Air Planning	\$ 400,000.00	9/1/2024	8/31/2025	Renewal 4 of 8 of #RR061919 for Athletic Charter Flights
24	B246488	N(ew)	Northern Wyoming Community College	\$ 29,085.00	5/21/2024	6/23/2024	Lodging and meals for Geology Field Camp Students.
24	BM024080	N(ew)	TMG Gases	\$ 35,000.00	6/6/2024	5/31/2027	CO2 bulk and cylinder rental for food service
24	P0240617	N(ew)	Lenovo	\$ 394,096.50	5/28/2024	5/27/2025	ThinkPad laptops and sleeves for the Student Loaner Laptop Program
24	BM321077	N(ew)	MeshNet Inc - Suitable	\$ 47,250.00	5/15/2024	5/14/2027	Suitable.co 3 year software renewal
24	B0246550	N(ew)	Business Builders Marketing, Inc.	\$ 25,000.00	5/29/2024	6/30/2024	Behind Every Employer Web Project – Vendor will build, develop and maintain a new website with customized graphics (logo, site design, etc.) and videos (3 testimonial videos 60-90 seconds long). Includes two years of website maintenance, hosting, and URL rights.
24	PF248042	N(ew)	Pace Systems	\$ 26,095.00	5/30/2024	6/30/2024	A/V Equipment - JH20
24	B0246548	N(ew)	HEYL ROYSTER VOELKER ALLEN	\$ 100,000.00	5/29/2024	6/30/2026	Outside legal services
24	B0246544	N(ew)	Firefly Inclusion Solutions, LLC	\$ 80,000.00	5/31/2024	6/30/2024	Scale the Activating Allyship racial equity program leveraging a hybrid self-led learning and peer discussion model. Firefly Material License for Activating Allyship - Perpetual, Enterprise-wide License of program-specific materials for orgs. "Digital Equity Mentor" Stand-Alone Online Micro-Learning - Customization of Activating Allyship instructor-led virtual sessions as stand-alone, self-led online for team members.
24	BF248043	N(ew)	Design 2 Golf	\$ 129,140.93	4/15/2024	6/30/2024	Software and equipment for golf facility.

24	B0246554	N(ew)	Zuccarello & Associates LLC	\$ 80,000.00	6/3/2024	6/30/2024	Research, collect, and present content on supporting students experiencing homelessness. Provide at least two webinars, direct technical assistance to Illinois Community Colleges, create an implementation strategy doc, present at homeless liaison summit.
24	P240620	N(ew)	Instructure	\$ 133,990.00	6/1/2024	5/31/2025	External instance of Canvas
24	P240495	N(ew)	StataCorp	\$ 27,505.00	6/3/2024	6/2/2025	Campus-wide use, Stata licenses
24	P0240618	N(ew)	AVI	\$ 46,940.00	6/3/2024	6/30/2024	A/V Equipment for Tur P1-RE2
24	B246555	N(ew)	Gilbane Building Co	\$14,984,911.00	6/3/2024	7/18/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the Watterson Fire Separation Remediation project as per vendor response to ISU Bid #JC200125
24	B246066	N(ew)	George Gildner Inc	\$ 120,430.00	6/4/2024	7/30/2024	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Plumbing / Mechanical work for the METCALF SANITARY LINE REPLACEMENT project as per vendor response to ISU Bid TMA#13718 and in accordance to Master Agreement CY24114.
25	PM421075	N(ew)	Algolia	\$ 59,119.08	7/5/2024	7/2/2027	Self Service Crawler, 3 years
24	P0240625	N(ew)	Dell Marketing LP	\$ 43,722.60	6/5/2024	6/4/2025	COB special project Dell workstations and accessories
24	B246558	N(ew)	Pipco Companies	\$ 92,047.00	6/6/2024	8/30/2024	Provide all labor, materials, tools, and equipment to complete work for the DEG S-4 Coil Replacement project as per vendor proposal dated 5/20/2024, as modified, and in accordance with ISU Master Agreement CY24057.
24	B246559	N(ew)	CORE CONSTRUCTION	\$ 41,750.00	6/7/2024	7/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Metcalf Kiln Room Renovation project as per vendor proposal dated 5/20/2024, as modified, and in accordance with ISU Master Agreement CY24079.
24	B246560	N(ew)	Montefusco	\$ 29,500.00	6/7/2024	7/30/2024	Provide all labor, materials, tools, and equipment to complete work for the DeGarmo Teacher Education Center Mixing Box Remodel project as per vendor proposal dated 5/31/2024, as modified, and in accordance with ISU Master Agreement CY24078.
24	B246562	N(ew)	PJ Hoerr Inc	\$ 26,200.00	6/11/2024	8/30/2024	Provide all labor, materials, tools, and equipment to complete work for the RC 302G Renovation project as per vendor proposal dated 5/3/2024, as modified, and in accordance with ISU Master Agreement CY24109.
24	P240632	N(ew)	EAB Global, Inc.	\$ 117,875.00	6/12/2024	6/11/2026	Appily Advance, Graduate School
24	BM024082	N(ew)	McLean County	\$ 23,600.00	4/12/2024	4/11/2026	ISU PD shared Metcom services and costs with McLean County
24	B246571	N(ew)	CORE CONSTRUCTION	\$ 41,692.00	6/26/2024	8/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Felmley Hall Science 313 Laboratory Updates project as per vendor proposal dated 6/5/2024, as modified, and in accordance with ISU Master Agreement CY24079.
24	BM123076	C(hange)	Taylor & Francis Group LLC	\$ 55,000.00	6/28/2024	12/31/2025	Amended purchase order to include additional funds and extend into FY25.
24	P0240627	N(ew)	County of DuPage	\$ 280,000.00	6/6/2024	6/6/2024	519 APX7000 7/800 dual band uhf radios
25	BM02516	N(ew)	Ellucian LP	\$ 2,500,000.00	7/1/2024	6/30/2029	Colleague Services
24	BM024081	N(ew)	Unimarket NA Inc	\$ 920,000.00	6/15/2024	6/30/2029	eProcurement Platform
24	B246532	N(ew)	National Public Radio	\$ 275,840.00	10/1/2023	9/30/2024	Radio Programming and Membership
24	BM520113	N(ew)	PageUp People Limited	\$ 82,417.36	4/1/2024	3/31/2025	Application Management Solution HR
24	BM422176	N(ew)	Carahsoft Technology Corp	\$ 362,054.51	3/27/2024	3/27/2025	Donor Management Salesforce Platform