



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, 2024 - September 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	
25	P250000	N(ew)	Runner Technologies Inc	\$ 27,221.44	7/1/2024	6/30/2025	Clean Address and GeoPoints Software renewal
25	B0246468	N(ew)	SCG REIT 6 Intermediate Opco H	\$ 95,680.00	10/18/2024	10/20/2024	Midwest Annual Robert Noyce Conference at the Renaissance St. Louis Airport Hotel. St. Louis, MO, 10/18/24-10/20/24.
25	BC256002	N(ew)	Chuck Beck Piano Services	\$ 30,522.72	7/1/2024	6/30/2025	Chuck Beck Piano Service providing tune and maintains for seven pianos/harpsicords for the School of Music.
25	B0256006	N(ew)	Carl's Pro Band	\$ 40,000.00	7/1/2024	6/30/2025	Carl's Pro Band will maintain and repair the School of Music's inventory of instruments excluding keyboards and string instruments.
25	BM618152	N(ew)	TECHNOLUTIONS	\$ 100,000.00	7/1/2024	6/30/2025	Renewal 5, Slate Admissions software.
25	B256007	N(ew)	Interstate Municipal Gas Agency	\$ 5,000,000.00	7/1/2024	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for ISU Campus FY25-26 Natural Gas Supply Contract as modified in accordance to IPHEC Award IPHEC2200.
25	B0256010	N(ew)	Blue Springs Inc.	\$ 85,000.00	7/1/2024	6/30/2025	Portable Restrooms for 2024-2025 Athletic Events and Weibring Golf Course
25	P250002	N(ew)	Krueger International	\$ 109,533.54	7/1/2024	6/30/2025	MCN Nursing Sim Lab Expansion
25	B0256015	N(ew)	Better Earth Logistics	\$ 30,000.00	7/1/2024	6/30/2025	FY25 Compost Services
25	B0256016	N(ew)	Greens For You	\$ 42,000.00	7/1/2024	6/30/2025	FY25 Resale Food Purchase
25	B0256017	N(ew)	AMCON Distributing Company	\$ 34,000.00	7/1/2024	6/30/2025	FY25 C-Store Grab and Go Resale Items
25	BM81701A	N(ew)	Starbucks Corp	\$ 163,000.00	7/1/2024	6/30/2025	FY25 Royalties
25	BM081701	N(ew)	Starbucks Corp	\$ 729,947.00	7/1/2024	6/30/2025	FY25 Food for Resale and Restaurant Supplies
25	BM71834	N(ew)	Gordon Food Service	\$ 9,833,816.00	7/1/2024	6/30/2025	FY25 Food Purchases
25	P250011	N(ew)	Haworth	\$ 87,849.99	7/1/2024	6/30/2025	MCN Expanded Simulation Lab Chairs and Tables
25	P250012	N(ew)	Allsteel	\$ 55,005.65	7/1/2024	6/30/2025	MCN Expanded Simulation Lab Desks, Tables, and Storage
25	BM322049	N(ew)	Marilyn Teeters	\$ 28,140.00	8/1/2024	8/1/2025	Project /#: Lease for The Autism Place at 2405 General Electric Road, Bloomington, IL 61704 Term: 1 year 8/1/2024-8/1/2025 Renewals: 1 Year Comments: Note: There is a 60-day notice for early termination if grant funds are no longer available to cover rent. 10900_99_000000000_105000 PM: Kelly Harman Provide all labor, materials, tools, and equipment to complete work for Lease for The Autism Place at 2405 General Electric Road, Bloomington, IL 61704.
25	B256033	N(ew)	Getz Fire Equipment	\$ 45,000.00	7/1/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the FY25 Fire Equipment Testing project as per vendor proposal dated 5/1/2024, as modified, and in accordance with ISU Master Agreement FY25002.
25	PC240614	N(ew)	Fisher Scientific	\$ 22,605.87	7/1/2024	6/30/2025	Geology Lab Chemical Storage Cabinet, Ventilation and Fume Hood
24	B256026	N(ew)	Compass Minerals American Inc.	\$ 24,000.00	7/1/2024	6/30/2025	Bulk Salt Rock
25	B0256038	N(ew)	Steris Corporation	\$ 55,710.03	7/1/2024	6/30/2025	Service agreement for sterilizers
25	B0256003	N(ew)	Brunswick Animal Hospital	\$ 30,000.00	7/1/2024	6/30/2025	Veterinary services for the ISU Farm
25	B0256005	N(ew)	Pantagraph Media	\$ 52,320.00	7/1/2024	6/30/2025	Digital Media Campaign for the Graduate School
25	B0256041	N(ew)	Cintas Corporation	\$ 21,000.00	7/1/2024	6/30/2025	FY25 Chef Coats and Jackets
25	PC240623	N(ew)	Pocket Nurse	\$ 45,460.67	7/1/2024	6/30/2025	Bed, Stretcher, Wheelchair, Linen Cart, Wire Shelving, Suppy Truck
25	B0256011	N(ew)	United Animal Health	\$ 30,000.00	7/1/2024	6/30/2025	Soybean Meal for ISU Farm
25	B0256014	N(ew)	United Animal Health	\$ 30,000.00	7/1/2024	6/30/2025	Swine feed for ISU Farm
25	PFM61951	N(ew)	Trustees of the University of Pennsylvania	\$ 27,600.00	7/1/2024	6/30/2025	Annual renewal of WRDS Cloud-C dataset
25	B0256045	N(ew)	BD Biosciences	\$ 23,904.00	7/1/2024	6/30/2025	service agreement for FACSMelody and lasers
25	B0256046	N(ew)	Clean Harbors Environmental	\$ 45,000.00	7/1/2024	6/30/2025	Hazardous waste management services, labor, supplies, and equipment
25	BM025001	N(ew)	Steris	\$ 43,324.34	7/1/2024	6/30/2027	Autoclave Maintenance Agreement

25	BM025004	N(ew)	SJ Smith Co Inc.	\$ 92,433.00	7/1/2024	6/30/2027	Cylinder rental, compressed gas, and liquid helium delivery.
25	BM520004	N(ew)	Cengage Learning	\$ 105,000.00	7/1/2024	6/30/2025	Library subscription - electronic materials (GALE standing order titles & Cengage annual hosting)
25	B0256047	R(e-establishment)	CSC Serviceworks	\$ 84,133.44	7/1/2024	6/30/2025	Laundry services for Washers and Dryers for student use.
25	BF250000	N(ew)	Uptown Circle Development II, LLC	\$ 24,700.00	7/1/2024	6/30/2025	MONTHLY RENT: \$1,900.00 + SECURITY DEPOSIT: \$1,900.00 for Ambassador Apartment Lease FY25 per attached Lease.
25	P0250010	N(ew)	Graybar Electric Company	\$ 44,578.10	6/30/2024	6/30/2025	Maintenance - UPS Annual Service - JULIAN HALL ANNUAL APC
25	BM51892	N(ew)	Kanopy Inc.	\$ 70,000.00	7/1/2024	6/30/2025	Blanket for streaming titles in FY25.
25	BM817109	N(ew)	University of Illinois CARLI	\$ 111,917.00	7/1/2024	6/30/2025	FY25 membership renewal for I-Share and CARLI.
25	B0256052	N(ew)	Select Screenprints & Emblem	\$ 28,443.50	7/1/2024	6/30/2025	T-Shirts for Move-in
25	P250021	N(ew)	PSA Laboratory Furniture	\$ 49,872.25	7/1/2024	6/30/2025	FHS 131 Laboratory casework, epoxy counters, sinks and water fixtures - no install
25	B256053	N(ew)	American Pest Control Inc	\$ 36,505.00	7/1/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the FY25 GR Building Pest Control and Termite Control project as per vendor RFQ as modified, and in accordance with ISU Master Agreement SQ052424.
25	BM025007	N(ew)	Prairie Oak Veterinary Center	\$ 36,000.00	7/1/2024	6/30/2027	Veterinary services for IACUC
25	B0256054	N(ew)	Daktronics Inc	\$ 37,425.00	7/1/2024	6/30/2025	Extended service agreement for service/maintenance of Daktronics equipment
25	PFM61953	N(ew)	S&P Global Market Intelligence	\$ 37,107.00	7/1/2024	6/30/2025	Renewal - Academic/research database subscription
25	PM520017	N(ew)	InfoReady Corporation	\$ 64,719.99	7/1/2024	6/30/2027	InfoReady Online Routing Tool
25	P250025	N(ew)	Thermosystems LLC	\$ 37,380.00	7/1/2024	6/30/2025	RAE Water Coils - DEG 010 AHU S-F Refurbish #13788
25	BF250004	N(ew)	Center for Research in Security Prices, LLC	\$ 40,120.00	7/1/2024	6/30/2025	Renewal: Subscription to proprietary financial data used for research
25	PM025008	N(ew)	Wolfram	\$ 105,033.51	7/1/2024	6/30/2027	Mathematica Software 3-year renewal
25	B256029	N(ew)	American Association of State Colleges and Universities	\$ 27,962.00	7/1/2024	6/30/2025	Per the attached 2025 Membership Renewal Notice Invoice NO:25-1190-AASCU
25	PM025009	N(ew)	SHI International Corp	\$ 35,648.10	6/30/2024	6/29/2025	BlueCat - DNS & DHCP Maintenance - Renewal
25	P0250029	N(ew)	Pace Systems INC	\$ 32,250.00	7/1/2024	6/30/2025	InformaCast Advanced Notification Maintenance renewal
25	BM322024	N(ew)	Stericycle	\$ 22,000.00	7/1/2024	6/30/2025	regulated medical waste disposal
25	P0250027	N(ew)	MREN Services	\$ 23,000.00	7/1/2024	6/30/2025	Annual research connectivity fee - renewal
25	P0250031	N(ew)	Pocket Nurse	\$ 23,997.11	7/1/2024	6/30/2025	Mobile 1 Tier Headwall and Air Compressor for Sim Lab
25	P0250030	N(ew)	Wiscnet	\$ 27,000.00	7/1/2024	6/30/2025	FY25 annual membership and regional peering service
25	P250034	N(ew)	Krueger International	\$ 26,129.44	7/1/2024	6/30/2025	Butcher Block Tables, Piller Table, and armless stools
25	B256000	N(ew)	AmerisourceBergen Drug Corp	\$ 495,000.00	7/1/2024	6/30/2025	OTC and Rx meds/pharmaceuticals for resale
25	B256058	N(ew)	ANDA GENERICS INC	\$ 495,000.00	7/1/2024	6/30/2025	OTC and Rx drugs for resale
25	B256061	N(ew)	HENRY SCHEIN INC	\$ 195,000.00	7/1/2024	6/30/2024	OTC and Rx medications and pharmaceuticals for resale
25	B256060	N(ew)	McKesson Medical	\$ 195,000.00	7/1/2024	6/30/2024	medical lab supplies
25	B256059	N(ew)	SMITHKLINE BEECHAM CORP	\$ 195,000.00	7/1/2024	6/30/2025	clinic and lab supplies
25	B256062	N(ew)	SANOFI PASTEUR	\$ 395,000.00	7/1/2024	6/30/2025	vaccines
25	B256064	N(ew)	Mid Illinois Mechanical	\$ 38,950.00	7/1/2024	8/30/2024	Provide all labor, materials, tools, and equipment to complete work for the Cardinal Court Evergreen DHW Tank Replacement project as per vendor proposal dated 5/22/2024, as modified, and in accordance with ISU Master Agreement CY24052.
25	P0250035	N(ew)	Poppulo	\$ 32,367.00	7/1/2024	6/30/2025	DS - Content Player software license renewal
25	BM521027	N(ew)	SHI International Corp	\$ 450,000.00	7/1/2024	6/30/2025	Amazon Web Services annual blanket
25	B0256067	N(ew)	Jostens	\$ 65,000.00	7/1/2024	6/30/2025	Graduation and Commencement related products as needed
25	P0250037	N(ew)	CDW LLC	\$ 47,450.00	7/1/2024	6/30/2025	Cisco Stealthwatch Flow - subscription license renewal
25	P0250039	N(ew)	Pier Group	\$ 57,118.40	7/1/2024	6/30/2025	Aruba Hardware Maintenance & Support - renewal
25	PM91574	N(ew)	CDW LLC/CDW Government LLC	\$ 256,748.77	6/30/2024	6/29/2025	CommVault software license renewal
25	BM322015	N(ew)	CDW LLC/CDW Government LLC	\$ 458,119.08	7/1/2024	6/30/2027	Cisco Flex collaboration services licensing - 3-year renewal
25	BM124083	R(e-establishment)	GALLAGHER BENEFIT SERVICES INC	\$ 54,000.00	7/1/2024	6/30/2025	403B fund analysis for retirement plans of University Employees
25	PM322018	N(ew)	Watermark	\$ 230,411.75	7/1/2024	6/30/2027	Digital Measures - 3 year
25	PM520025	N(ew)	Cordance	\$ 54,610.00	6/30/2024	6/29/2027	LabStats 3-year license renewal
25	P250042	N(ew)	Haworth	\$ 25,191.50	7/1/2024	6/30/2025	Milner Library Openest Plume Screens
25	B256069	N(ew)	Beyond Consulting Group LLC DBA INCompliance	\$ 249,999.00	7/1/2024	6/30/2025	investigative services
25	P250040	N(ew)	Informatica LLC	\$ 90,376.74	7/1/2024	6/30/2025	PowerCenter renewal
25	BM520005	N(ew)	Yankee Book Peddler Inc	\$ 360,000.00	7/1/2024	6/30/2025	Library materials: approvals, firms & electronic older titles for FY25.
25	B256072	N(ew)	CIRBN	\$ 84,958.44	7/1/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for Internet / Intranet Subscription FY25 renewal 7 of 7 in accordance with ISU Bid CB12114.
25	B0256066	N(ew)	Home Depot USA Inc	\$ 420,000.00	7/1/2024	6/30/2025	Janitorial supplies as needed for the period of: 7/1/24 - 6/30/25
25	BM322016	N(ew)	Formstack LLC	\$ 31,800.00	7/13/2024	7/12/2015	Forms Enterprise Plan Renewal
25	PM422036	N(ew)	CDW LLC/CDW Government LLC	\$ 72,641.12	8/1/2024	7/31/2025	Arista Maintenance and Cloudvision
25	P250048	N(ew)	CENTRAL ILLINOIS X-RAY	\$ 30,121.91	7/1/2024	6/30/2025	Xray machine maintenance, parts and labor
25	PM421046	N(ew)	NewsBank	\$ 22,094.00	7/1/2024	6/30/2025	Access World News Research: Renewal for FY25.
25	BM025016	N(ew)	ELLUCIAN	\$ 2,500,000.00	7/1/2024	6/30/2029	Colleague accounting and financial services to include licensing, reporting and consulting.
25	BM618155	N(ew)	Accessible Information Manag	\$ 34,700.40	7/1/2024	6/30/2025	AIM software

25	BM322063	N(ew)	Anthology Inc	\$ 110,016.00	7/1/2024	6/30/2027	Anthology Engage, 3 year
25	BM025012	N(ew)	Clarivate Analytics LLC	\$ 1,650,000.00	7/1/2024	6/30/2027	Clarivate / ProQuest 3-year master agreement.
25	BM124016	N(ew)	Swank Motion Pictures Inc	\$ 45,360.00	7/1/2024	6/30/2027	Three year film streaming rights blanket.
25	B256075	N(ew)	HF Group	\$ 30,000.00	7/1/2024	6/30/2025	Binding services for FY25.
25	P250055	N(ew)	OTIS	\$ 305,580.00	7/1/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the Renewal FY25 Elevator Maintenance Agreement project as per vendor proposal dated 6/19/2023, as modified, and in accordance with ISU RFP #CR032217.
25	B256204	N(ew)	Johnson Controls	\$ 25,299.09	7/1/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for ISU Warehouse DMP Upgrade 08112023 System per Compass Estimate Number: 1-7UFYP9B, Sourcewell Contract # 030421-TIS, Customers Sourcewell Member Number 85221 as modified.
25	B0256205	N(ew)	LEE ENTERPRISES	\$ 98,000.00	7/8/2024	6/30/2025	Admissions digital marketing campaign that includes Targeted Display and Remarketing, YouTube advertising, Premium OTT, and PayPerClick advertising.
25	PM520032	N(ew)	Illinois Heartland Library System	\$ 88,732.24	7/1/2024	6/30/2025	FY25 Illinet/OCLC Group.
25	PM421009	N(ew)	Cayuse	\$ 459,339.51	7/1/2024	6/30/2027	Cayuse Research Suite for RSP and Hazard Safety for EHS
25	BM025013	N(ew)	Sage Publications	\$ 109,000.00	7/1/2024	6/30/2025	Perpetual rights of campus suite content.
25	B256074	N(ew)	University of Illinois/CARLI	\$ 327,364.29	7/1/2024	6/30/2025	CARLI database renewals for FY25.
25	BM025011	N(ew)	Cox Subscriptions Inc	\$ 195,000.00	7/1/2024	12/31/2027	Digital journals.
25	B0256206	N(ew)	Western Illinois University	\$ 20,000.00	7/8/2024	6/30/2025	Furniture rental from Western Illinois University. Set includes: 2 Flat Boards, 2 End Boards, 2 Side Boards (no safety rail needed), 1 Dresser Base including 2 large and 1 small drawers, 1 Desk Base with pencil drawer, 1 Desk Chair.
25	BM025006	N(ew)	Watts Copy Systems	\$ 53,380.00	7/8/2024	7/6/2027	36-month lease for three copiers.
25	B0256207	N(ew)	Federal Companies	\$ 30,220.00	7/8/2024	7/8/2024	Moving 80 sets of furniture from Western Illinois University to Waterson Towers.
25	BM025005	N(ew)	Watts Copy Systems	\$ 30,470.00	7/8/2024	7/7/2029	60-month copier lease (2 units).
25	B256208	N(ew)	EAB Global, Inc.	\$ 81,413.47	8/1/2024	7/31/2025	Financial Optimization, Renewal Option 2
25	BM025015	N(ew)	VEOCI	\$ 250,925.00	7/1/2024	6/30/2029	Veoci full access, 5 years
25	BM025010	N(ew)	StarRez	\$ 284,854.00	8/7/2024	8/6/2027	StarRez annual maintenance and hosting
25	P250203	N(ew)	Agile Sports Tech/HUDL	\$ 78,500.00	7/1/2024	6/30/2025	MVC required athletics communication software
25	B0256217	N(ew)	Apple Computer Inc	\$ 1,000,000.00	7/1/2024	6/30/2025	FY25 University Apple Purchases - Annual Blanket
25	B0256218	N(ew)	D & H	\$ 1,300,000.00	7/1/2024	6/30/2025	FY25 University Apple Purchases - Annual Blanket
25	B0256219	N(ew)	Dell Marketing LP	\$ 2,500,000.00	7/1/2024	6/30/2025	FY25 Dell Computer Purchase - Annual Blanket
25	B0256220	N(ew)	HP	\$ 1,000,000.00	7/1/2024	6/30/2025	FY25 HP Computer Resell - Annual Blanket
25	B0256221	N(ew)	Lenovo	\$ 1,500,000.00	7/1/2024	6/30/2025	FY25 Lenovo Computer Purchases - Annual Blanket
25	B0256222	N(ew)	Douglas Stewart	\$ 225,000.00	7/1/2024	6/30/2025	FY25 Dell Products for Resale - Annual Blanket
25	B0256225	N(ew)	Riddell AllAmerican	\$ 20,943.78	7/17/2024	6/30/2025	Football Helmet Reconditioning
25	P0250208	N(ew)	MathWorks	\$ 36,861.00	7/1/2024	6/30/2025	MatLab Simulink Campus Wide Suite
25	BM025020	N(ew)	Watts Copy Systems	\$ 21,784.40	7/22/2024	7/21/2029	5-year copier lease.
25	B0256230	N(ew)	The Sygma Network Inc	\$ 395,500.00	7/23/2024	6/30/2025	FY25 Food and restaurant supplies purchases for McAlister's Deli
25	P0250212	N(ew)	Terrys Ford Lincoln Mercury	\$ 40,345.00	7/24/2024	6/30/2024	2025 Ford Explorer (Police)
25	250213	N(ew)	Sam Leman	\$ 48,238.03	7/24/2024	6/30/2024	2024 Toyota Sienna
25	BM124026	N(ew)	Dell Marketing LP	\$ 325,676.10	8/1/2024	7/31/2025	Adobe renewal
25	B256232	N(ew)	Stipes Publishing LLC	\$ 25,350.00	7/26/2024	6/30/2025	GEO102 lab manuals
25	BM520057	R(e-establishment)	Republic Services Inc	\$ 195,000.00	7/1/2024	6/30/2025	FY25 waste removal services Housing
25	BM520059	R(e-establishment)	Republic Services Inc	\$ 60,338.00	7/1/2024	6/30/2025	FY25 waste removal services EMDH
25	BM520058	R(e-establishment)	Republic Services Inc	\$ 65,000.00	7/1/2024	6/30/2025	FY25 Waste removal services for Facilities
25	BM91658	R(e-establishment)	Peoria Charter Coach Company	\$ 375,000.00	7/1/2024	6/30/2025	Renewal 9 of 9 for bus charter services.
25	P250217	N(ew)	Haworth	\$ 24,784.23	7/29/2024	6/30/2025	Various Tables, Faux Leather Seating, and Charging Bases for Fel 120 Corridor Redesign
25	B0256234	N(ew)	Direct Travel	\$ 35,000.00	7/29/2024	6/30/2025	March 2025 Student NYC Trip
25	B0256238	N(ew)	Direct Travel	\$ 200,000.00	7/29/2024	6/30/2025	June 2025 NYC Community Trip
25	B0256237	N(ew)	FOLLETT HIGHER EDUCATION GROUP	\$ 40,000.00	7/29/2024	6/30/2025	Fall 2024 Semester Student Athlete Textbooks
25	P250221	N(ew)	ResourceOne of IL	\$ 37,647.36	7/30/2024	6/30/2025	Waterson Dining Hall Tables
25	B0256233	N(ew)	Fortune Media	\$ 50,000.00	7/30/2024	6/30/2025	Production and distribution of ISU branded fortune cookies as a marketing campaign. 410,000 cookies with 10,000 cookies used for internal ISU events.
25	BM025017	N(ew)	RAVE MOBILE SAFETY	\$ 132,206.15	7/1/2024	6/30/2029	Rave Voice Add-on, 5 years
25	PF258012	N(ew)	The Music Shoppe	\$ 30,746.00	7/30/2024	7/30/2024	Instruments (mellophone & baritone) for marching band.
25	B256241	N(ew)	Core Construction Services of Illinois, Inc.	\$ 1,504,000.00	7/31/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the Braden Safety Systems project as per vendor response to ISU Bid #JOC230091 and in accordance of IPHEC Award IPHEC1708.
25	PM322159	N(ew)	Foleon Inc	\$ 21,582.00	8/1/2024	7/31/2026	Digital content manager renewal
25	PM322013	N(ew)	EC-United	\$ 46,270.56	7/1/2024	6/30/2025	Smartnet maintenance

25	B0256239	N(ew)	CampusReel	\$ 25,000.00	7/1/2024	6/30/2025	Video creation and editing materials for Admissions. The CampusReel licensed materials include: Content Studio, Sponsored Profile & Partner Network, Managed Creator (20 Seats), and Video Editing (180 Hours).
25	P0250223	N(ew)	Global Technology Systems	\$ 52,990.20	8/1/2024	8/1/2024	Radio Batteries per Quote #00003716
25	B0256245	N(ew)	Arandell Corporation	\$ 95,000.00	8/5/2024	8/5/2024	Print and distribute the August alumni magazine
25	B256244	N(ew)	Walsworth Publishing Com	\$ 30,515.00	8/1/2024	6/30/2025	U-High Yearbooks, FY25 (passthrough)
25	B0256243	N(ew)	bdG Sports	\$ 27,500.00	8/2/2024	12/28/2024	Women's Basketball Tournament. 2024 Gulf Coast Showcase.
25	BM223060	R(e-establishment)	Aetna	\$ 9,500,000.00	8/19/2024	8/18/2025	FY25 Student Health Insurance renewal 2 of 9.
24	P0250225	N(ew)	Stipes Publishing LLC	\$ 34,750.80	8/6/2024	6/30/2025	Lab Manuals
25	B0256249	N(ew)	Absolute Light and Sound	\$ 28,500.00	12/12/2024	5/10/2025	Videography Services for Winter and Spring Commencements
25	PM025028	N(ew)	CollegeNET	\$ 35,498.30	7/1/2024	6/30/2025	CollegeNet scheduling software subscription renewal
25	B256251	N(ew)	HIRERIGHT	\$ 300,000.00	7/1/2024	6/30/2025	Background Check Services
25	B0256250	N(ew)	Coryn Barger	\$ 20,000.00	8/7/2024	6/30/2025	IWIB/ WIOA Support Consultant.
25	P0250230	N(ew)	Bob Ridings, Inc	\$ 55,180.00	8/9/2024	6/30/2024	2024 Ford Transit Van
25	B0256254	N(ew)	Missouri Valley Football Conference	\$ 95,000.00	8/9/2024	6/30/2025	MVC Football Dues
25	B0256255	N(ew)	MISSOURI VALLEY CONFERENCE	\$ 375,000.00	8/9/2024	6/30/2025	MVC Participation Dues
25	B256252	N(ew)	Epignosis	\$ 75,600.00	7/1/2024	6/30/2025	Talent LMS for Special Education, federal grant funds.
25	B256257	N(ew)	Aggreko	\$ 21,706.94	8/9/2024	9/12/2024	Provide all labor, materials, tools, and equipment to complete work for Thomas Metcalf School A/C Rental per proposal dated 8/5/2024 as modified.
25	B0256256	N(ew)	Illinois High School Association	\$ 404,000.00	8/9/2024	6/30/2025	Illinois High School Athletic Tournaments
25	B0256258	N(ew)	Marsh USA	\$ 450,000.00	7/1/2024	6/30/2025	FY25 University liability policies
25	BM025032	N(ew)	Thomas Sutter	\$ 114,709.00	7/8/2024	7/7/2027	Provide all labor, materials, tools, and equipment to complete work for Temporary Greenhouse Lease per Proposal and Attached Lease Agreement. Term: 7/8/2024 - 7/7/2027 Renewals: Option of 2 one year renewals
25	P0250235	N(ew)	Pace Systems INC	\$ 43,251.26	8/12/2024	8/11/2024	Various equipment
25	P250238	N(ew)	Bio-Rad	\$ 43,669.90	8/13/2024	8/13/2024	Equipment: ChemiDoc MP Imaging System & Accessories.
25	BM81733	N(ew)	The CBORD Group	\$ 250,000.00	7/1/2024	6/30/2024	Tech Solutions, Card Services and EMDH annual maintenance and support
25	B0256260	N(ew)	YMCA, Springfield, IL	\$ 35,280.00	8/19/2024	5/15/2025	YMCA Springfield, IL providing memberships to Mennonite College of Nursing Students.
25	P0250237	N(ew)	AVI Systems	\$ 29,540.00	8/13/2024	6/30/2025	A/V Equipment for Conferencing Unit/Alumni Center
25	PM520118	N(ew)	CDW LLC/CDW Government LLC	\$ 175,850.12	9/9/2024	9/9/2025	Palo Alto Network Subscription & Maintenance renewal
25	P0250239	N(ew)	AVI Systems Inc.	\$ 70,095.00	8/13/2024	6/30/2025	Braden Audio Control System
25	BF258015	N(ew)	D1 Design Group	\$ 87,295.00	8/16/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for Wall Wraps and Signage at Various Athletic Facilities with Installation per proposal dated 7/12/2024 as modified
25	B0256265	N(ew)	Mickeys Linen & Towel Supply	\$ 30,000.00	8/19/2024	6/30/2025	Athletics Linens Rentals
25	PM322064	N(ew)	CDW LLC/CDW Government LLC	\$ 23,300.64	9/14/2024	9/14/2025	Atlassian Software Licensing
25	B0256267	N(ew)	Arthur J Gallagher Risk	\$ 437,350.00	8/1/2024	7/31/2025	Student athlete accident insurance
25	B0256268	N(ew)	ALLIANT INSURANCE SERVICES	\$ 1,795,140.00	7/1/2024	6/30/2025	University property insurance
25	B0256269	N(ew)	CROWE LLP	\$ 20,000.00	9/1/2024	8/31/2025	Conduct a thorough review of the current UBIT reporting process specifically related to departmental data collection, data review, and review Form 990-T filings prepared by the University, including NOL utilization.
25	P0250248	N(ew)	Fisher Scientific Company	\$ 39,157.01	8/19/2024	6/30/2025	Startup equipment for Biochemistry faculty
25	P0250251	N(ew)	University of Illinois/IPHEC	\$ 55,518.21	7/1/2024	6/30/2025	FY25 IPHEC Dues.
24	PM025035	N(ew)	QUADIANT, INC	\$ 45,929.99	8/20/2024	8/20/2024	Equipment: iX-9 series mailing & shipping system. Will be maintained through Walz Equipment Company with BM025035.
25	P2502	N(ew)	TimelyCare	\$ 459,080.00	8/8/2024	6/30/2025	Telehealth services
25	256253	N(ew)	Busch Systems	\$ 31,205.99	8/7/2024	6/30/2025	Refuse & recycling receptacles
25	PM025030	N(ew)	CDS Office Technologies	\$ 25,287.32	8/21/2024	8/20/2025	TWO purchase orders: PM025030 (\$25,287.32) - purchase of RISO machine. BM025030 (\$450) - 12-month maintenance agreement with two renewal options.
25	P0250252	N(ew)	AHW LLC	\$ 30,228.82	8/21/2024	8/21/2024	John Deere Gator XUV 845M HVAC (2025), trade-in Kawasaki Mule-550 Tag #231144, Serial # 1M0615EATLM031380 (800.00)
25	B256273	N(ew)	Farnsworth Group	\$ 65,100.00	8/22/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the Linkins 207 Space-Tech Updates project as per vendor proposal dated 5/3/24, as modified, and in accordance with Retainer Agreement PSA23002.
25	B0256271	N(ew)	Dr. Laura Barwegen Consulting Group	\$ 36,210.00	8/21/2024	4/30/2025	Evaluator/ Consultant for the NSF grant awarded project: "Emerging and Effective Culturally Relevant Practices for Math and Science Teaching in High Needs Schools."
25	B256274	N(ew)	Gensler Architecture Design	\$ 24,810.00	8/23/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the Professional Services DEG Patio Tables & Benches project as per vendor proposal dated 5/23/2024, as modified, and in accordance with Retainer Agreement PSA23002.
25	B0256272	N(ew)	Perceptive Visions Inc.	\$ 49,750.00	8/23/2024	6/30/2025	Produce :30 spot with :15 cut-down

25	B256282	N(ew)	Motorola Solutions Inc.	\$ 35,651.00	8/1/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for Monthly User Fee for radio usage on the Starcom21 System in Accordance with the STARCOM21 State of Illinois contract CMT2028589.
25	B0256280	N(ew)	Dr. Kimberly Burdine	\$ 70,000.00	8/27/2024	8/31/2025	Leadership Consultation, Intern Support, DEIBJ Sustainability Planning, and Leadership, Training, and Supervision Workshops provided by Dr. Kimberly Burdine.
25	B0256284	N(ew)	Firefly Inclusion Solutions, LLC	\$ 33,000.00	8/27/2024	6/30/2025	ICCB Activating Allyship: 6 2-hour learning circle sessions.
25	B0256285	N(ew)	EFFECTV	\$ 60,000.00	8/27/2024	6/29/2025	FY25 Advertising Campaign for TV and Streaming with Targeted Geographies: Oak Park, Orland Park, Aurora-Naperville; Joliet.
25	B256287	N(ew)	Farnsworth Group, Inc.	\$ 36,000.00	8/28/2024	12/31/2024	Provide all labor, materials, tools, and equipment to complete work for the Professional Services MLB Speaker's Corner project as per vendor proposal dated 5/24/2024, as modified, and in accordance with Retainer Agreement PSA23002.
25	B0256288	N(ew)	Firefly Inclusion Solutions, LLC	\$ 90,000.00	8/29/2024	6/30/2025	DCEO/OET Consulting and Support: Six (6) 90-minute Activating Allyship Learning Circles Sessions, Customize materials for Discussion Guide Learning Circle, Up to 8-hours of additional consulting, support, or program management time per month.
25	P250263	N(ew)	MOTOROLA SOLUTIONS INC	\$ 26,980.90	9/1/2024	6/30/2025	Police radio accessories - equipment
25	PM421037	N(ew)	Nearpod	\$ 24,915.00	9/15/2024	9/14/2025	Higher Ed annual renewal
25	P0250264	N(ew)	Nelnet Business Solutions, INC. dba Vosaic	\$ 21,000.00	9/9/2024	9/8/2025	Vosaic video feedback software renewal
25	P250259	N(ew)	PCS	\$ 44,970.00	8/29/2024	6/20/2025	3 SimVox speakers with 10 years support included in total FP210071 #13085
25	BM025036	N(ew)	SHI International Corp	\$ 542,081.21	9/1/2024	8/31/2025	Microsoft Office 365 renewal
25	B0256290	N(ew)	MCK CPAs and Advisors	\$ 23,000.00	9/3/2024	6/30/2025	Audit services for WGLT
25	B0256289	N(ew)	American Institutes for Research in the Behavioral Sciences	\$ 172,000.00	9/3/2024	6/30/2025	IWIB/WIOA consulting and support. Services include: developing a strategic plan, developing meeting agendas, providing technical assistance, tracking participation, coaching calls, participating in monthly staff meetings, researching best practices, and advising committees.
25	B0256295	N(ew)	Sound Works Production Inc	\$ 27,500.00	9/3/2024	9/12/2024	Live Streaming for the 2024 Forum for Excellence.
25	BM520024	N(ew)	Hyland	\$ 306,425.45	7/1/2024	6/30/2027	Perceptive Content iConsulting 7/1/24-6/30/25 ~ FY25: \$5,000.00 Perceptive Content Maintenance 7/1/24-6/30/27 ~ FY25: \$79,145.75 FY26: \$85,081.69 FY27: \$91,462.81 ~ On-Prem Subscription Packs and Training 7/1/24-6/30/27 ~ FY25: \$14,380.00 FY26: \$14,289.00 FY27: \$15,266.18 One time payment: \$1,800.00
7/30/2525	BM025037	N(ew)	Kaneka	\$ 70,000.00	9/5/2024	9/4/2034	10 year patent license for genetic transformation process
25	P0250270	N(ew)	Agile Fleet Inc.	\$ 38,825.11	10/1/2024	6/30/2027	KeyBox and software support
25	P250273	N(ew)	Krueger International	\$ 144,792.56	9/5/2024	6/30/2025	Milner 213- screens, tables, chairs, lounge, and study pod furniture
25	P0250271	N(ew)	Hexagon Manufacturing Intelligence, Inc.	\$ 52,432.00	9/4/2024	6/30/2025	CMM
25	B0256299	N(ew)	JDHQ Hotels LLC	\$ 83,000.00	5/7/2025	5/9/2025	2025 Illinois Workforce Summit - Room rental and Catering.
25	B0256301	N(ew)	Triple Crown Sports inc.	\$ 27,000.00	2/13/2025	2/16/2025	Puerto Vallarta College Challenge softball event
25	B0256300	N(ew)	Daddy & Sons Worldwide Touring	\$ 55,000.00	9/24/2024	9/24/2024	Peach Pit concert at Braden Auditorium 9/24/24.
25	B256302	N(ew)	Johnson Controls Fire Protection	\$ 57,410.00	9/6/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the ISU Elec Shop TSW Upgrade - CPQ-624381 project as per vendor proposal dated 6/14/2024, as modified, and in accordance with ISU Master Agreement CY24044.
25	B256303	N(ew)	Johnson Controls Fire Protection	\$ 23,686.00	9/6/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the ISU Centennial East 4100ES upgrade - CPQ-641697 project as per vendor proposal dated 6/25/2024, as modified, and in accordance with ISU Master Agreement CY24044.
25	B256304	N(ew)	Farnsworth Group	\$ 24,300.00	9/6/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the Hancock Building Envelope and HVAC System Study project as per vendor proposal dated 4/26/2024, as modified, and in accordance with Retainer Agreement PSA23002.
25	B0256279	N(ew)	Corporate Travel Planners	\$ 21,647.22	9/6/2024	6/30/2025	Airfare for BSC311 Costa Rica trip
25	B256306	N(ew)	Farnsworth Group, Inc.	\$ 216,750.00	9/9/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the Renovation to 604 N. Adelaide project as per vendor proposal dated 5/17/2024, as modified, and in accordance with Retainer Agreement PSA23002.
25	B256307	N(ew)	Kemper Construction Inc	\$ 49,875.00	9/9/2024	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for the ISU Freight Farm #13467 FP220001 project as per vendor proposal dated 8/9/2024, as modified, and in accordance with ISU Master Agreement CY24087.
25	P250284	N(ew)	Krueger International	\$ 45,568.06	9/9/2024	6/30/2025	UHigh Library Furniture: Various Chairs, Tables, and Lounge Pieces.
25	BM817110	N(ew)	IBISWorld Inc	\$ 22,635.00	10/25/2024	10/24/2025	IBISWorld Annual Renewal - database subscription.
25	P0250283	N(ew)	AVI SYSTEMS	\$ 22,064.00	9/9/2024	6/30/2025	A/V Equipment for Project #13826 1-834337
25	B0256311	N(ew)	MCP Uptown Owner LLC	\$ 41,068.00	10/1/2024	9/30/2025	Maintenance/janitorial services for College Place Uptown: Normal, IL.
25	P0250286	N(ew)	Town of Normal	\$ 663,620.00	7/1/2024	6/30/2025	FY25 Fire protection services
25	BM025040	N(ew)	The Coca Cola Co / Heartland Coca-Cola Bottling	\$ 2,150,000.00	8/15/2024	8/14/2029	Bulk beverage purchases (pouring rights) 8/15/24-8/14/29. 5-year renewal upon mutual agreement.

25	BM025038	N(ew)	Heartland Coca-Cola	\$ 1,600,000.00	8/15/2024	8/14/2029	Can, bottle, and supplies purchases 8/15/24-8/14/29. 5-year renewal upon mutual agreement.
25	B256313	N(ew)	Accu-Steel	\$ 97,000.00	9/12/2024	12/31/2024	Provide all labor, materials, tools, and equipment to complete work for BCF Hay Storage Structure per Updated Quote #ISU53124 and in Accordance with Sourcwell Contract # 071223-ACS. - Sourcwell consortium pricing -- updated quote attached for \$97,000. Under no circumstances can pricing increase unless agreed to by both parties and with a revised PO being issued.
25	B0256310	N(ew)	Evergreen FS	\$ 43,200.00	9/12/2024	3/31/2025	LP Product & Delivery - University Farm / Livestock Barn
25	B0256314	N(ew)	Evergreen Racquet Club	\$ 35,000.00	9/19/2024	4/30/2025	Indoor tennis court rentals for practice and matches
25	B0256315	N(ew)	Midwest Event Solutions	\$ 24,000.00	9/23/2024	9/24/2024	Sound, and lighting equipment for Peach Pit concert on 9/24/24. Included: Labor (audio engineer and lighting designer) and Delivery (2 box trucks).
25	P0250293	N(ew)	Steppingblocks	\$ 65,000.00	9/19/2024	9/18/2025	Post-graduate/alumni career insights
25	P250298	N(ew)	Ecologic Industries LLC	\$ 160,950.00	9/23/2024	6/30/2025	Beds, Loft Kits, Safety Rails, Three Drawer Chests, Pedestal Desks and Runner Chairs
25	B0256320	N(ew)	Good Karma Brands	\$ 95,000.00	9/24/2024	12/31/2024	ESPN crossplatform advertising. Commercials and radio spots on Bear Radio Network during Chicago Bears game days.
25	P0250288	N(ew)	Siemens	\$ 49,995.00	7/1/2024	6/30/2025	Renewal of diagnostic software
25	B0256277	N(ew)	TERRACON	\$ 90,000.00	8/28/2024	10/31/2024	Engineering project consultant
25	B0256325	N(ew)	JDHQ Hotels Marriott B-N	\$ 32,220.00	5/18/2025	5/23/2025	Hotel room block for Insurance Regulators Program 5/18/25-5/23/25
25	B0256309	N(ew)	Collegiate Sports Solutions	\$ 70,000.00	9/11/2024	6/30/2025	Executive Search for Athletic Director
25	BM025041	N(ew)	Gordian	\$ 10,000,000.00	9/13/2024	9/15/2029	JOC management
25	P250304	N(ew)	CANOPY EDUCATION	\$ 60,000.00	9/30/2024	6/30/2025	AI student recruiting tool
25	B0256312	N(ew)	Academic Search, Inc	\$ 128,975.00	9/11/2024	12/31/2024	VFPF search
25	BM025044	N(ew)	RAWLINGS	\$ 30,000.00	10/3/2024	5/31/2027	softball equipment and sponsorship contract
25	B0256326	N(ew)	Arandell Corporation	\$ 67,611.62	10/1/2024	10/1/2024	Print and distribute alumni magazine Nov/Dec issue
25	P0250305	N(ew)	Alen Space	\$ 94,514.90	10/1/2024	9/30/2025	Cube Satellite Ground Station
25	B0256318	N(ew)	DUNN LAW FIRM, LLP	\$ 49,999.00	7/1/2024	12/31/2024	Outside Counsel
25	PM81630	N(ew)	JONES LANG	\$ 26,601.00	7/1/2024	6/30/2025	archibus software and maintenance renewal
25	B256327	N(ew)	Ascend Learning Holdings LLC - ATI	\$ 317,402.00	7/1/2024	6/30/2025	Mennonite ATI
26	BM620066	N(ew)	EAB Global	\$ 466,344.00	9/30/2025	9/29/2027	EAB Strategic Advisory services. 2 year term with additional 1 year renewal option