



## FILE-ONLY CONTRACTS REPORT

Agency #:		636					
Agency Name:		Illinois State University					
Agency Contact Information:		Person/Department:	Purchasing				
		Phone Number:	309-438-1946				
		Email:	<a href="mailto:ISUPurchasing@ilstu.edu">ISUPurchasing@ilstu.edu</a>				
Reporting Quarter:		July 1st, 2025- September 30th, 2025					
Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
				From	To		
26	P0260221	N(ew)	Sutton Ford	\$ 95,078.00	7/24/2025	7/24/2025	two 2025 Ford Explorer PIUs
26	B266231	N(ew)	J Spencer Construction LLC	\$ 32,118.00	7/25/2025	9/1/2025	Provide all labor, materials, tools, and equipment to complete work for the Patch and paint as needed at window walls per email (147 rooms at Hayne, Wilkins, and Wright Halls) project as per vendor proposal dated 7/15/2025, as modified, and in accordance with ISU Master Agreement CY25040.
26	B266232	N(ew)	Motorola Solutions Inc	\$ 46,827.00	8/1/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Emergency Services Campus Radio Monthly usage on the Starcom21 System project as per vendor proposal dated 6/27/2025, as modified, and in accordance with Master Contract #CMS3618850 and Starcom21 Sole Source CMT2028589 .
26	B0266233	N(ew)	Select Screenprints & Emblem	\$ 24,212.75	7/28/2025	6/30/2026	T-Shirts for Move-In
26	P0260224	N(ew)	Midland Paper	\$ 25,032.00	7/28/2025	7/28/2025	truckload of paper
26	B0266234	N(ew)	Arthur J. Gallagher Risk Managemenet Services, Inc.	\$ 499,979.00	8/1/2025	7/31/2026	athlete accident insurance
26	P0260219	N(ew)	Agile Sports Tech/HUDL	\$ 35,000.00	7/1/2025	6/30/2026	Atheltics video software - women's basketball
6/26	B266208	N(ew)	Coryn Barger	\$ 20,000.00	7/11/2025	6/30/2026	IWIB/WIOA Consulting and support for Career Programs.
26	BM322193	N(ew)	Epignosis LLC	\$ 83,754.00	7/1/2025	6/30/2026	Renewal of Talent Learning Management System (LMS)
26	B0266237	N(ew)	Jostens	\$ 66,500.00	7/31/2025	6/30/2026	Graduation and Commencement related products
26	B0266236	N(ew)	Evergreen FS	\$ 22,050.00	9/1/2025	6/30/2026	Liquid propane
26	B0266240	N(ew)	Stipes Publishing LLC	\$ 41,511.10	8/1/2025	6/30/2026	lab manuals
26	P0260234	N(ew)	Coastal Carolina University	\$ 75,000.00	11/23/2025	6/30/2026	Game Guarantee
26	P0260233	N(ew)	Chicago State University	\$ 75,000.00	12/6/2025	6/30/2026	Game Guarantee
26	P0260232	N(ew)	Morehead State University	\$ 130,000.00	9/6/2025	6/30/2026	Game Guarantee
26	P0260231	N(ew)	Oakland Univnrsity	\$ 20,000.00	12/19/2025	6/30/2026	Game Guarantee
26	B266242	N(ew)	Hireright	\$ 49,999.00	7/1/2025	6/30/2025	FY26 background checks, HireRight
26	PF268010	N(ew)	Music Shoppe Inc	\$ 33,636.00	8/1/2025	6/30/2026	Sousaphones
26	PM91630	N(ew)	Jones Lang LaSalle Americas	\$ 123,394.00	7/1/2025	6/30/2028	3 year archibus software and JLL support services
25	PC260044	N(ew)	Salary.com	\$ 22,500.00	7/30/2025	7/29/2026	salary.com: CompAnalyst Market Date
							Executive search firm services - Associate Vice President for Faculty Affairs.
							Current primary contacts = Gordon Winsor, Executive Director of Operations, (gordonwinsor@greenwoodsearch.com) and Liliana Rodriguez, PhD, Vice President and Managing Director (liliorodriguez@greenwoodsearch.com)
26	B0266247	N(ew)	Greenwood	\$ 30,000.00	8/6/2025	1/20/2026	
26	B0266248	N(ew)	SYNERGY SPORTS TECHNOLOGY	\$ 22,500.00	7/1/2025	6/30/2026	Foundation Services FY26 renewal - Men's Basketball

							YMCA Memberships for Mennonite College of Nursing Students FY26 Term: 8/18/2025 - 5/8/2026
26	B0266249	N(ew)	YMCA, Springfield, IL	\$ 22,968.00	8/18/2025	5/8/2026	
26	BM125036	N(ew)	SHI	\$ 559,852.28	9/1/2025	8/31/2026	Microsoft Office 365 FY26 renewal
26	PM026021	N(ew)	VISION INC. / DBA CAMPUSREEL	\$ 135,000.00	6/30/2025	6/30/2028	Video content creation and lead generation
26	BM91733	N(ew)	The CBORD Group Inc	\$ 250,000.00	7/1/2025	6/30/2026	CBORD renwal: EMDH and Card Services split
26	B266074	N(ew)	SANOFI PASTEUR	\$ 395,000.00	7/1/2025	6/30/2026	SHS: Vaccines
26	PC260032	N(ew)	Timely Telehealth	\$ 440,378.00	7/1/2025	6/30/2026	Counseling Consultations a/v equipment for classroom
26	P0260236	N(ew)	Midwest Commercial Products	\$ 41,920.00	8/7/2025	8/7/2025	
26	PM522036	N(ew)	CDW LLC/CDW Government LLC	\$ 55,662.36	8/1/2025	7/31/2026	Arista Maintenance renewal FY26
25	PC250057	N(ew)	EAB GLOBAL, INC	\$ 32,500.00	6/30/2025	6/29/2026	1 year Appily membership
26	B266070	N(ew)	AmerisourceBergen Drug Corp	\$ 795,000.00	7/1/2025	6/30/2026	drugs for resale
26	B266071	N(ew)	ANDA GENERICS INC	\$ 495,000.00	7/1/2025	6/30/2026	drugs for resale
26	B266073	N(ew)	McKesson Medical	\$ 195,000.00	7/1/2025	6/30/2026	lab medical supplies
26	B266075	N(ew)	SMITHKLINE BEECHAM CORP	\$ 195,000.00	7/1/2025	6/30/2026	vaccines
26	BM718152	N(ew)	Technolutions	\$ 100,000.00	7/1/2025	6/30/2026	Slate software license, new MSA required 7/1/2028
26	B0266253	N(ew)	Evergreen Racquet Club	\$ 36,000.00	9/1/2025	4/30/2026	tennis court rental
26	P260245	N(ew)	Krueger International	\$ 20,401.62	8/8/2025	8/8/2025	Furniture for Edwards Hall 306 - pirouette table, strive task armless stool, and 42 modified learn2 strive chairs.
26	P260210	N(ew)	Lincoln Office LLC	\$ 37,282.83	7/11/2025	6/30/2026	Amended Purchase Order from original Steelcase PO. Stacy Brown approved changing the vendor to the requested Lincoln Office vendor due to E&I contract change. The original contract was for IPHEC.
26	BMC26013	N(ew)	CENTRAL ILLINOIS X-RAY	\$ 144,681.88	7/1/2025	6/30/2030	5 year Service Contract Providing Football Catering and Meeting Space.
26	B266038	N(ew)	Paducah Mccracken County Convention	\$ 22,233.31	7/1/2025	10/11/2025	unleaded fuel
26	P0260249	N(ew)	Ken's Oil Service, Inc.	\$ 25,000.00	8/13/2025	8/13/2025	Grad School Marketing Campaign
26	BC266027	N(ew)	Lee Enterprises/Pantagraph Media	\$ 53,508.00	7/1/2025	6/30/2026	lab manuals
26	B0266258	N(ew)	Stipes Publishing LLC	\$ 27,850.00	8/13/2025	6/30/2026	ATI for Fall25-Summer26, LTI
26	B266259	N(ew)	Ascend Learning Holdings LLC	\$ 370,932.50	8/13/2025	8/12/2026	Palo Alto WAN Firewall Maintenance FY26 renewal
26	PM620118	N(ew)	CDW LLC/CDW Government LLC	\$ 91,839.04	9/9/2025	9/8/2026	
26	BF268014	N(ew)	Professional Outdoor Solutions	\$ 84,450.00	8/15/2025	6/30/2025	Provide all labor, materials, tools, and equipment to complete work for Marian Kneer Stadium - Melinda Fischer Field improvements per proposal dated 6/20/2025 as modified.
26	B266260	N(ew)	Siemens Industry Inc	\$ 196,000.00	8/15/2025	12/31/2025	Provide all labor, materials, tools, and equipment to complete work for ISU ESCO RFP Phase 2 Per The Attached Agreement and Amendment.
26	PM422074	N(ew)	Avviato	\$ 52,260.00	10/1/2025	9/30/2028	Collaboratory License and Support (3 Year Term)
26	PM323049	N(ew)	Smart Panda	\$ 20,000.00	8/1/2025	7/31/2026	Raptoyr Transfer Credit Automation Software
26	B266265	N(ew)	Otis Elevator Company	\$ 24,900.00	8/19/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the West Campus Haynie, Drive Upgrade the Drive for Unit C31633 Per Proposal QTE-002241802, Dated 8/18/2025, as modified, and in accordance with ISU Master Agreement CR032217.
26	B266263	N(ew)	Mid Illinois Mechanical Inc.	\$ 21,600.00	8/20/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Watterson AHU 9 Replacement Piping project as per vendor proposal dated 4/17/2025, as modified, and in accordance with ISU Master Agreement CY25052.
26	B266058	N(ew)	Chuck Beck Piano Services	\$ 30,522.72	7/1/2025	6/30/2025	Providing tuning and maintains for pianos/harpsicords.
26	B266267	N(ew)	Montefusco	\$ 32,800.00	8/20/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the CNS AHU #9 Replacement project as per vendor proposal dated 4/24/2025, as modified, and in accordance with ISU Master Agreement CY25078.

26	P0260222	N(ew)	Pathwater	\$ 49,980.00	8/20/2025	6/30/2026	Custom Aluminum Water Bottles
26	P260047	N(ew)	CANOPY EDUCATION	\$ 80,000.00	9/15/2025	9/14/2026	AI Recruiter Subscription, CollegeVine platform
26	B0266268	N(ew)	Gotham Artists	\$ 25,000.00	11/4/2025	11/4/2025	speaker
26	BF268015	N(ew)	FieldTurf USA, Inc.	\$ 32,125.00	8/21/2025	12/31/2025	Provide all labor, materials, tools, and equipment to complete work for Hancock Stadium Sponsorship logos per proposal dated 8/7/2025 as modified and in accordance to Sourcewell Contract # 031622-FTU. IPHEC 2303GAL.
26	B266272	N(ew)	Kelley Ironworks	\$ 35,385.00	8/22/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Iron work for the Braden Loading Dock Guard Rail project as per vendor proposal dated 6/25/2025 as modified.
26	B0266271	N(ew)	DYNALENE	\$ 25,224.00	8/22/2025	6/30/2026	Glycol - Annual Purchase
26	B0266261	N(ew)	JDHQ Hotels, LLC	\$ 93,835.00	5/6/2026	5/8/2026	2026 Illinois Workforce Summit Conference - Room rental and Catering
26	P0260250	N(ew)	Siemens	\$ 44,944.00	7/1/2025	6/30/2026	Diagnostic maintenance software renewal (FY26)
26	BM026024	N(ew)	Company of Biologists	\$ 43,048.00	1/1/2026	12/31/2028	Digital Subscription: The Company of Biologists Read & Publish 3 year license Term: 1/1/2026 - 12/31/2028
26	PC260034	N(ew)	IBM	\$ 80,444.00	8/1/2025	7/31/2026	IBM-SPSS renewal
26	P260256	N(ew)	Thermosystems LLC	\$ 79,860.00	8/26/2025	6/30/2026	Provide and furnish Qty (1) - Daikin Applied "Vision" Modular Indoor Air Handling Unit:per proposal # 77306RD dated 2/12/2025 in accordance to IPHEC Award 2107GAL and The Attached University Contract Addendum.
26	B266277	N(ew)	Reliable Mechanical LLC	\$ 27,350.00	8/26/2025	9/30/2025	Provide all labor, materials, tools, and equipment to complete work for Watterson Towers - Expansion Tank & Bridge Heater Modification Design per the proposal dated 7/23/2025 as modified.
26	B0266246	N(ew)	Production Resource Group (PRG)	\$ 24,875.00	8/29/2025	6/30/2026	Production Camera Equipment Rental
26	P0260257	N(ew)	Pasco Scientific	\$ 26,327.00	8/26/2025	6/30/2026	Lab Experiments
26	B0266279	N(ew)	Illinois High School Association	\$ 404,000.00	8/26/2025	6/30/2026	Illinois High School Athletic Tournaments
26	P0260258	N(ew)	UNIVERSITY OF ILLINOIS	\$ 25,923.00	9/2/2025	12/18/2025	police academy training, intergovernmental
26	BM917110	N(ew)	IBISWorld	\$ 24,110.00	10/25/2025	10/24/2026	IBISWorld subscription renewal for Milner Library FY26
26	P0260260	N(ew)	UNIVERSITY OF ILLINOIS/IPHEC	\$ 57,519.10	7/1/2025	6/30/2026	FY26 Annual IPHEC dues
26	PF268016	N(ew)	GE Precision Healthcare	\$ 87,780.00	8/28/2025	6/30/2026	Ultrasound Imaging System
26	B0266278	N(ew)	Arthur J. Gallagher Risk Managemet Services, Inc.	\$ 80,000.00	8/28/2025	6/30/2026	passthrough payemnts for medical claims
26	PM026026	N(ew)	CDW LLC/CDW Government LLC	\$ 57,370.99	9/11/2025	9/11/2028	Keepers password management software
26	B0266275	N(ew)	CROWE LLP	\$ 49,999.00	8/29/2025	6/30/2026	tax consulting services
26	B0266282	N(ew)	Missouri Valley Conference	\$ 407,000.00	8/29/2025	6/30/2026	Athletic Membership Dues & Fees
26	B0266283	N(ew)	Ryan Hamilton	\$ 20,000.00	9/20/2026	9/20/2026	Ryan Hamilton performance
26	B0266281	N(ew)	Missouri Valley Football Conference	\$ 115,000.00	8/29/2025	6/30/2026	Athletic Membership Dues & Fees
26	P0260262	N(ew)	S&P Global	\$ 24,061.00	10/1/2025	9/30/2026	NetAdvantage subscription renewal Term: 10/1/2025 - 9/30/2026
26	B0266276	N(ew)	Connor Small	\$ 35,000.00	9/2/2025	6/30/2026	DJ Services & in-game promotion for FY26 athletic events. Term: Upon Execution - 6/30/2026
26	P0260268	N(ew)	Campus Cards by Lois Gamiel	\$ 54,300.00	9/5/2025	9/5/2025	Campus ID cards
26	BM026026	N(ew)	UpToDate / Wolters Kluwer	\$ 43,446.59	9/26/2025	8/31/2028	3-year UpToDate license for Milner Library
26	BM323060	R(e-establishment)	Aetna Life Insurance Company	\$ 9,650,000.00	8/7/2025	8/16/2026	Student health insurance

26	B266273	N(ew)	Cygnat Associates	\$ 34,500.00	8/22/2025	11/30/2025	Providing Motivational Interview Fall Training .
26	B266285	N(ew)	Core Construction Services of Illinois, Inc.	\$ 261,360.00	9/8/2025	2/28/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the Hovey 4th Floor Security project as per vendor response to ISU Bid #JOC240040 and in accordance to IPHEC AWARD# IPHEC1708 programming for WGLT/WCBU
26	BF268018	N(ew)	National Public Radio	\$ 263,734.00	10/1/2025	9/30/2026	
25	BMC422184	N(ew)	Carahsoft Technology Corp	\$ 100,446.20	8/15/2025	8/14/2026	UC Innovations - Ascend renewal
26	B0266284	N(ew)	Live by Loews!	\$ 53,879.59	3/3/2026	3/8/2026	Men's Basketball Team and Admin lodging for Missouri Valley Conference (MVC) Arch Madness Tournament . Term: 3/3/2026 - 3/8/2026
26	BM026028	N(ew)	Husch Blackwell LLP	\$ 49,999.00	9/10/2025	6/30/2028	outside legal services/consulting
26	B266289	N(ew)	Otis Elevator Company	\$ 38,064.96	9/11/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Wright, Vendor to Replace Door/Cab components damaged by water Per Proposal #QTE-002199990 dated 6/19/2025, as modified, and in accordance with ISU Master Agreement CR032217.
26	PM422064	N(ew)	CDW LLC/CDW Government LLC	\$ 27,281.60	9/14/2025	9/14/2026	Atlassian Confluence Software Renewal FY26
26	P0260282	N(ew)	Ken's Oil Service, Inc.	\$ 25,000.00	9/16/2025	9/16/2025	unleaded fuel
26	B0266293	N(ew)	united Talent Agency	\$ 27,500.00	10/27/2025	10/27/2025	cultural dinner speaker
26	P260286	N(ew)	Lumivero LLC	\$ 23,192.00	10/1/2025	9/30/2026	15 seat Nvivo licenses
26	B0266295	N(ew)	Embassy Suites By Hilton East Peoria IL	\$ 85,000.00	10/7/2025	10/11/2025	hotel/catering for Sharing a Vision Conference (pass through)
26	PM521037	N(ew)	Nearpod	\$ 26,320.00	10/1/2025	9/30/2026	renewal - Renaissance
26	B266290	N(ew)	Walsworth Publishing Com	\$ 31,430.45	9/24/2025	6/30/2026	Yearbook services
26	BM026029	N(ew)	Elsevier	\$ 46,948.00	10/25/2025	10/24/2026	Digital Commons for ISU Milner Library
26	P0260292	N(ew)	CDW LLC/CDW Government LLC	\$ 46,084.45	9/25/2025	9/24/2026	Red Hat license for servers
26	P0260293	N(ew)	Pace Systems INC	\$ 27,748.08	9/26/2025	9/26/2025	security cameras for College of Engineering
26	B0266298	N(ew)	Alliant	\$ 25,000.00	10/3/2025	6/30/2026	Insurance Broker Services
26	P0260297	N(ew)	Community Motors	\$ 24,753.00	9/26/2025	9/26/2025	mvmvpateltelfleet - 2025 Toyota Camry Hybrid
26	P260288	N(ew)	PhotoShelter	\$ 35,875.00	12/6/2025	12/5/2027	Photo management system renewal (2 year term)
26	P0260298	N(ew)	Landmark Ford Inc.	\$ 44,091.00	9/26/2025	9/26/2025	fleet - 2026 Ford F-250
25	P0260290	N(ew)	Cross Implement	\$ 67,951.50	9/26/2025	9/26/2025	John Deere S660 combine
26	PM323055	N(ew)	CDW LLC	\$ 55,194.00	9/29/2025	9/28/2026	Microsoft Unified Support Renewal FY26 *Sent to vendor on 9/26/25 by Stacy Brown
26	PF268021	N(ew)	Power Lift Acquisition	\$ 99,879.00	9/29/2025	6/30/2026	Strength Training Equipment
26	B0266301	N(ew)	American Institutes for Research in the Behavioral Scien	\$ 320,467.00	9/30/2025	6/30/2026	IWIB/WIOA consulting and support
26	BM620004	N(ew)	Cengage Learning	\$ 105,000.00	10/1/2025	6/30/2026	Library subscription - electronic materials
26	P0260284	N(ew)	SteppingBlocks	\$ 65,000.00	9/18/2025	9/17/2026	Post graduate/alumni insights
26	BM026031	N(ew)	University of Chicago Press	\$ 20,800.00	1/1/2026	12/31/2026	Complete Chicago Package - Journals subscription for Milner Library Term: 1/1/2026 - 12/31/2026

26	B0266303	N(ew)	Anthony Travel	\$ 42,000.00	10/9/2025	10/11/2025	VB charter flight
26	P0260295	N(ew)	Alkali Scientific	\$ 33,868.00	10/7/2025	10/7/2025	Bactron 900 anaerobic chamber
26	P0260296	N(ew)	Applied Rigaku Technologies	\$ 49,941.00	10/13/2025	10/13/2025	X-ray fluorescence Spectrometer
26	B0266001	N(ew)	Absolute Light & Sound	\$ 28,500.00	7/1/2025	6/30/2026	Videography Services for Winter 2025 and Spring 2026 Commencements
26	B0266004	N(ew)	Marriott Bloomington Normal	\$ 43,500.00	10/9/2025	10/12/2025	Robert Noyce conference hotel and catering.
26	PM025085	N(ew)	Phire	\$ 65,700.00	7/1/2025	6/30/2028	Phire subscription license (Three Years)
26	BM620005	N(ew)	Yankee Book Peddler Inc	\$ 360,000.00	7/1/2025	6/30/2026	Blanket purchase order for ISU Milner Library regarding approval plan titles, firm orders, and Demand-Driven Acquisition (DDA) purchases for FY26.
26	P260003	N(ew)	Krueger International	\$ 139,497.40	7/1/2025	6/30/2026	Study Carrels and power accessories
26	B0266002	N(ew)	Federal Companies	\$ 24,700.00	8/31/2025	1/8/2026	Football Equipment Transportation to Away Games
26	P260004	N(ew)	Krueger International	\$ 37,473.43	7/1/2025	6/30/2026	Classroom Table, Stool, and Chairs
26	PFC71951	N(ew)	Trustees of the University of Pennsylvania	\$ 29,256.00	7/1/2025	6/30/2026	WRDS Cloud-C subscription
26	P0260005	N(ew)	MyJoVE Corporation	\$ 20,500.00	7/1/2025	6/30/2026	JoVE materials access and license subscriptions for Milner Library
26	BM61892	N(ew)	Kanopy Inc.	\$ 50,000.00	7/1/2025	6/30/2026	Streaming media blanket for Milner Library
26	BM025086	N(ew)	Elsevier	\$ 94,945.00	7/1/2025	6/30/2028	GeoBase & GeoRef 3-year subscription (7/1/25-6/30/28) & Compendex 1-year (7/1/25-6/30/26) subscription for Milner Library.  PO increased to \$94,945.00 from \$66,857.00 for the addition of Compendex subscription. (PO approved for a total of \$155, 404.42 by Presidential Concurrence & Fiscal Agent to account for Potential Compendex renewals in the future.)
26	B0266008	N(ew)	DAKTRONICS INC	\$ 42,750.00	7/1/2025	6/30/2026	Maintenance Agreement for Daktronics equipment
26	B0266009	N(ew)	Life Technologies Corporation	\$ 21,320.06	7/1/2025	6/30/2025	Biology equipment service agreements (QUANTSTUDIO 3 & 7 FLEX)
26	PFM71953	N(ew)	S&P Global Market Intelligence	\$ 38,591.00	7/1/2025	6/30/2026	Compustat/CIQ, Financials/PIT, Compustate with Market Data database subscription
26	B0266019	N(ew)	Amcon Distributing Company	\$ 34,000.00	7/1/2025	6/30/2026	FY26 C-Store Purchases
26	B0266011	N(ew)	BD Biosciences	\$ 23,518.20	7/1/2025	6/30/2026	FY26 Bio equipment service contract (for FACSMelody and Lasers)
25	B266006	N(ew)	President Lincoln Hotel Venture/DBA Doubletree	\$ 24,119.52	5/7/2025	10/15/2025	IRPS Conference 2025
26	PM521046	N(ew)	NewsBank	\$ 22,757.00	7/1/2025	6/30/2026	Access World News Research: Renewal for FY26
26	B0266013	N(ew)	Steris Corporation	\$ 50,068.22	7/1/2025	6/30/2026	FY26 Maintenance for sterilizers
26	B0266022	N(ew)	Clean Harbors	\$ 45,000.00	7/1/2025	6/30/2026	FY26 Hazardous Waste Disposal
26	BM026001	N(ew)	University of Illinois (CARLI)	\$ 109,149.00	7/1/2025	6/30/2026	CARLI I-Share & Membership Agreements with annual fees for FY26
26	P250609	N(ew)	Graybar Electric Company	\$ 54,681.38	7/1/2025	6/29/2026	Julian Hall APC UPS annual maintenance
26	B0266029	N(ew)	Quadient Finance USA, Inc	\$ 300,000.00	7/1/2025	6/30/2026	USPS pass through postage

26	B0266030	N(ew)	CSC Serviceworks	\$ 86,658.48	7/1/2025	6/30/2026	laundry equipment and services
26	P260011	N(ew)	Krueger International	\$ 25,527.92	7/1/2025	6/30/2026	Fixed Training Table, Armless Chairs and Armless Stool
26	BM81834	N(ew)	Gordon Food Service Inc	\$ 10,128,830.27	7/1/2025	6/30/2026	FY26 Food Purchases
26	P260012	N(ew)	Allsteel	\$ 28,390.76	7/1/2025	6/30/2026	Height adjustable desks and modular U-Shape Desk
26	B0266031	N(ew)	AUDACY OPERATIONS	\$ 70,000.00	7/21/2025	11/16/2025	radio advertising for admissions
26	B0266025	N(ew)	Better Earth Logistics	\$ 30,000.00	7/1/2025	6/30/2026	FY26 Compost Services
26	B0266024	N(ew)	Home Depot USA Inc	\$ 475,000.00	7/1/2025	6/30/2026	Janitorial Supplies as Needed for FY26
26	P260014	N(ew)	Graybar Electric Company	\$ 24,995.07	7/1/2025	6/30/2026	Stevenson Datacenter Cooling (3 Year)
26	BM81979	R(e-establishment)	BSN	\$ 2,000,000.00	7/1/2025	6/30/2028	athletic apparel, footwear, and equipment
26	PM026007	N(ew)	Illinois Heartland Library System	\$ 94,056.17	7/1/2025	6/30/2026	ILLINET/OCLC Service Fees FY26
26	B266047	N(ew)	Getz Fire Equipment	\$ 45,000.00	7/1/2025	6/20/2026	Provide all labor, materials, tools, and equipment to complete work for the The inspection, testing and maintenance of various types of fire extinguishers project as per vendor proposal dated 4/14/2025, as modified, and in accordance with ISU Master Agreement FY26002.
26	B266048	N(ew)	CIRBN	\$ 84,958.44	7/1/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for FY26 Internet/Intranet Service per proposal dated 4/20/2024 as modified and in accordance to Sole Source JS25001.
26	PO260008	N(ew)	Johnson Mechanical Svc Inc	\$ 34,020.00	7/1/2025	6/30/2026	Convection Steamer, Undercounter dishwasher and heated cabinet
26	B0266020	N(ew)	University of Illinois/CARLI	\$ 273,639.17	7/1/2025	6/30/2026	Annual CARLI Spring Databases and OpenAthens access fees for FY26. Includes a one time hardship discount for Nexis Uni, limited to FY26.
26	B0266028	N(ew)	Blue Springs Inc	\$ 90,000.00	7/1/2025	6/30/2026	Portable Restrooms 2025-2026 Athletic Events
26	PO260017	N(ew)	The Boelter Companies Inc	\$ 24,854.00	7/1/2025	6/30/2026	Convection Oven
26	B0266042	N(ew)	Riddell AllAmerican	\$ 22,200.00	7/1/2025	6/30/2026	Football Helmet Reconditioning
26	B266051	N(ew)	Chief City Mechanical	\$ 33,085.00	7/1/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the LINKINS DRAIN REPLACEMENT project as per vendor proposal dated 3/21/2025, as modified, and in accordance with ISU Master Agreement CY25020.
26	B0266052	N(ew)	Sport Tours International	\$ 49,999.00	11/23/2025	11/28/2025	Women's basketball tournament in Puerto Rico
26	B0266046	N(ew)	Vestis Group	\$ 45,000.00	7/1/2025	6/30/2026	FY26 Linen Services
26	BM91701A	N(ew)	Starbucks Corp	\$ 175,000.00	7/1/2025	6/30/2026	FY26 Monthly Royalty
26	BM091701	N(ew)	Starbucks Corp	\$ 900,000.00	7/1/2025	6/30/2026	FY26 Food for Resale & Restaurant Supplies
26	B266056	N(ew)	Mechanical Services Inc	\$ 54,686.00	7/1/2025	9/1/2025	Provide all labor, materials, tools, and equipment to complete work for the Cardinal Court Domestic Hot Water Storage Tank Replacement Dogwood project as per vendor proposal dated 5/28/2025, as modified, and in accordance with ISU Master Agreement CY25090.
26	BM620050	R(e-establishment)	Air Planning	\$ 499,000.00	9/1/2025	8/31/2026	Renewal 5 of 8 of RR061919 for Athletics Charter Flights
26	B0266044	R(e-establishment)	DUNN LAW FIRM, LLP	\$ 249,999.00	7/1/2025	6/30/2026	Outside legal services
26	B0266045	N(ew)	DUNN LAW FIRM, LLP	\$ 49,999.00	7/1/2025	6/30/2026	Outside legal services Board of Trustees
26	P260026	N(ew)	Minitab	\$ 20,000.00	7/1/2025	6/30/2028	Minitab Statistical Software Annual Subscription
26	BF268004	N(ew)	Center for Research in Security Prices, LLC	\$ 41,720.00	7/1/2025	6/30/2026	Renewal - subscription to proprietary financial data used for research
26	B266059	N(ew)	American Pest Control Inc	\$ 22,525.00	7/1/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the EMDH FY26 Pest Control project as per vendor proposal dated 5/22/2025, as modified, and in accordance with ISU Master Agreement SQ052225.
26	B0266060	N(ew)	United Animal Health	\$ 30,000.00	7/1/2025	6/30/2026	Swine Feed for ISU Farm



26	P0260207	N(ew)	LaForce	\$ 84,000.00	7/11/2025	6/30/2026	Project phase: HDW Locks Per Quote 520210QU; TMA 541675; WO 867389; Concurrence: 1684; Comments: Provide and furnish HDW Locks as per Quote 520210QU dated 5/28/2025 as modified and the attached UCA. Term: EX-6/30/2025; PM: Angie Ciulla, Jackie Stanfield
26	B266209	N(ew)	ACCURATE BIOMETRICS	\$ 100,000.00	7/1/2025	1/26/2031	Accurate Biometrics
26	P260210	N(ew)	Steelcase	\$ 36,803.59	7/11/2025	6/30/2026	Chairs, Tables, Desks, COM Fabric. NOTE THIS IS DUPLICATED BC OF A SECOND PO REQUEST. IT WAS AMENDED INSTEAD OF CANCELING AND REPLACING. SAME PO NUMBER BUT UNDER LINCOLN OFFICE. THIS VERSION IS VOID.
26	B0266204	N(ew)	LEE ENTERPRISES	\$ 92,500.00	7/15/2025	6/30/2026	Digital Marketing Campaign
26	BM224026	N(ew)	Dell Marketing LP	\$ 325,676.10	8/1/2025	7/31/2026	FY26 Adobe renewal
26	B266037	N(ew)	KES Protech	\$ 47,200.00	7/1/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the FY26 EMDH HOOD VENT CLEANING project as per vendor proposal dated 5/7/2025, as modified, and in accordance with ISU Master Agreement FY26005.
26	B0266215	N(ew)	ALLIANT INSURANCE SERVICES	\$ 1,880,000.00	7/1/2025	7/1/2026	property insurance
26	B0266216	N(ew)	Marsh USA, Inc	\$ 480,000.00	7/1/2025	6/30/2026	liability insurance
26	PM125091	N(ew)	MathWorks	\$ 38,146.00	8/1/2025	7/31/2026	MATLAB Simulink - Campus Wide Suite - renewal FY26
26	B266217	N(ew)	Kemper Construction Inc	\$ 27,871.00	7/16/2025	9/1/2026	Provide all labor, materials, tools, and equipment to complete work for the School Street Apartments Exterior Water Damage Repairs project as per vendor proposal dated 6/30/2025, as modified, and in accordance with ISU Master Agreement CY25087.
26	B266218	N(ew)	AMERICAN PEST	\$ 36,505.00	7/1/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the FY26 GR Building Pest Control and Termite Control project as per RFQ #SQ052225 dated 5/15/2025, as modified, and in accordance with ISU Master Agreement SQ052225.
26	BM422016	N(ew)	Formstack	\$ 98,262.00	7/13/2025	7/12/2028	Formstack FY26 - FY28 renewal
26	P260214	N(ew)	Otis	\$ 305,580.00	7/1/2025	6/30/2026	Provide and Furnish all labor, materials, and equipment necessary to perform periodic elevator maintenance and repairs as described by Vendor response to Illinois State University for Proposal #CR032217 dated 3/22/2017 and Vendor Pricing Letter dated May 28, 2021 and in accordance to Master Agreement CR032217.
26	P260216	N(ew)	Vosaic	\$ 23,500.00	9/9/2025	9/8/2026	Video feedback and coaching software
26	P0260217	N(ew)	Alliant	\$ 81,040.00	7/1/2025	7/1/2026	Professional liability - medical insurance
26	BM422173	N(ew)	Lumen	\$ 158,400.00	7/1/2025	6/30/2028	SIP Trunking for campus telephones
26	B0266222	N(ew)	Apple	\$ 150,000.00	7/1/2025	6/30/2026	FY26 Annual Blanket
26	BF268005	N(ew)	Greenwood Asher & Associates	\$ 30,000.00	7/22/2025	1/20/2026	Executive search firm services for Mennonite College of Nursing Dean
26	B0266223	N(ew)	D & H	\$ 1,400,000.00	7/1/2025	6/30/2026	D & H Apple Computer FY26 annual blanket
26	B0266224	N(ew)	Dell Marketing LP	\$ 250,000.00	7/1/2025	6/30/2026	FY26 Dell Computer Blanket
26	B0266225	N(ew)	HP	\$ 100,000.00	7/1/2025	6/30/2026	FY26 HP Computer Annual Blanket
26	B0266226	N(ew)	Lenovo	\$ 850,000.00	7/1/2025	6/30/2026	FY26 Lenovo computer annual blanket
26	B266227	N(ew)	Dennis Ford- Warehouse Design	\$ 27,000.00	7/23/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for U High Locker removal and installation of new Lockers per proposal dated 7/21/2025 as modified.
26	B0266228	N(ew)	Douglas Stewart	\$ 49,999.00	7/1/2025	6/30/2026	FY26 Computer Annual Blanket