



## 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
<b>Email:</b>	<a href="mailto:ISUPurchasing@ilstu.edu">ISUPurchasing@ilstu.edu</a>
<b>Reporting Quarter:</b>	2nd Quarter 2026

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	B0266304	N(ew)	Gotham Artists	\$ 27,000.00	1/30/2026	1/30/2026	speaker
26	P0260303	N(ew)	CDW LLC/CDW Government LLC	\$ 330,405.42	10/1/2025	9/30/2027	College of Engineering - Cisco Networking Equipment
26	P0260304	N(ew)	Bob Ridings Inc. Fleet Sales	\$ 27,445.00	10/3/2025	10/3/2025	2026 Ford Maverick
26	B0266306	N(ew)	CDW LLC/CDW Government LLC	\$ 61,824.81	9/26/2025	9/1/2027	2-year CiscoFlex WebEx Renewal
26	B266309	N(ew)	Johnson Controls	\$ 29,500.00	10/6/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the ISU Thomas Metcalf 4100ES upgrade - CPQ-847751 project as per vendor proposal dated 8/29/2025, as modified, and in accordance with ISU Master Agreement CY25044.
26	P260307	N(ew)	Krueger International	\$ 27,535.76	10/6/2025	6/30/2026	Desks, Guest Chairs, and Tables
26	B266312	N(ew)	MCP UPTOWN OWNER LLC	\$ 41,068.00	10/1/2025	9/30/2026	Provide all labor, materials, tools, and equipment to complete work for MAINTENANCE/JANITORIAL SERVICES FOR COLLEGE PLACE UPTOWN:NORMAL, IL per attached agreement as modified.
6/26	PM323113	N(ew)	Slate Digital	\$ 27,800.00	10/19/2025	10/18/2027	social media content hub software (2 year renewal)
26	BM026032	N(ew)	SJ Smith Co Inc.	\$ 93,623.82	10/21/2025	10/20/2028	bulk liquid nitrogen
26	B0266314	N(ew)	Greenwood Asher & Associates	\$ 60,000.00	10/8/2025	1/20/2026	Executive search firm services for two positions: ISU Associate Vice President for Research and ISU Associate Vice President for Undergraduate Education  Term: Upon Execution - 1/20/2026
26	P0260312	N(ew)	Fisher Scientific	\$ 57,832.18	10/8/2025	10/8/2025	Chemicals and lab equipment for Biology  Combined Requisitions as follows: R 61860 - \$22,724.80 R 61855 - \$14,033.50 R 61865 - \$21,073.88 For a combined total of \$57,832.18
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							Managing editor of Obsidian, including print production, digital content maintenance, and delivery Term: 11/1/2025 - 6/30/2026
26	BF268028	N(ew)	Tara A. Reeser	\$ 49,995.00	11/1/2025	6/30/2026	
26	P260308	N(ew)	Economic Modeling, LLC	\$ 25,000.00	11/7/2025	11/6/2026	Lightcast annual renewal
26	B0266315	N(ew)	Perceptive Visions Inc.	\$ 99,500.00	10/10/2025	6/30/2026	Fall 2025 and Spring 2026 video shoots
26	BM026034	N(ew)	Carl Zeiss Microscopy LLC	\$ 87,638.40	10/27/2025	10/26/2029	maintenance contract for Sigma 300
26	P0260285	N(ew)	Volunteer Supply Industries LTD	\$ 52,927.35	10/13/2025	6/30/2026	TV10 Production Equipment
26	B0266317	N(ew)	Clear Channel Outdoor	\$ 150,000.00	10/20/2025	3/8/2026	Digital Billboard advertising
25	P260320	N(ew)	Pier Group	\$ 39,999.90	10/15/2025	10/14/2026	Aruba Wireless Networking Hardware for GE Road Project. Facilities Project#: FP240039.
26	P0260326	N(ew)	Feece Oil Company	\$ 25,000.00	10/20/2025	10/20/2025	unleaded fuel
26	BC621027	N(ew)	SHI	\$ 275,000.00	7/1/2025	6/30/2026	Amazon Web Services Blanket
26	P0260324	N(ew)	CDW LLC	\$ 319,034.64	10/25/2025	10/24/2026	VMWare 1-year license renewal (while setting up replacement)
26	B266324	N(ew)	Montefusco	\$ 21,900.00	10/21/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Milner library Rm 611b project as per vendor proposal dated 10/13/2025, as modified, and in accordance with ISU Master Agreement CY26078.
26	PM224088	N(ew)	Fixably	\$ 24,000.00	10/31/2025	10/30/2027	Fixably premium package - TechZone ticketing system - 2 year renewal
26	P0260332	N(ew)	C-THERM Technologies	\$ 80,000.00	10/22/2025	10/22/2025	scientific equipment
26	B0266326	N(ew)	Anthony Travel	\$ 25,075.00	11/6/2025	11/6/2025	MBB charter flight
26	P0260334	N(ew)	Town of Normal	\$ 685,320.00	7/1/2025	6/30/2026	Fire protection service
26	B266329	N(ew)	Abateco, Inc.	\$ 42,480.00	10/28/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the New STEM Building Removal of ACM greenhouse materials project as per vendor proposal dated 10/6/2025, as modified, and in accordance with ISU Master Agreement CY25008.
26	B0266331	N(ew)	STATE FARM MUTUAL AUTO INS. CO	\$ 42,315.91	11/19/2025	11/19/2026	fleet vehicle insurance
25	BC620125	R(e-establishment)	BLUE ROSE CAPITAL ADVISORS	\$ 49,999.00	5/1/2025	4/30/2030	financial consulting services
26	B266333	N(ew)	HED (Harley Ellis Devereaux Corp)	\$ 67,585.00	10/30/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the BBC Exterior Repairs - Landscaping project as per vendor proposal dated May 07, 2025, Revised July 08, 2025, as modified, and in accordance with Retainer Agreement PSA25002.
26	B266334	N(ew)	Farnsworth Group	\$ 84,100.00	10/30/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the SSB SHS Lab Remodel project as per vendor proposal dated 5/21/2025, as modified, and in accordance with Retainer Agreement PSA25003.
26	P260341	N(ew)	Claridge Products and Equipment	\$ 49,447.50	10/30/2025	6/30/2026	Marker Boards and Accessories for the CEG
26	B266335	N(ew)	Midwest Glass Tinters / MGT Films	\$ 46,607.00	10/31/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for East / West Campus - Supply & Apply Block Out Film to Lounge per proposal #18596 dated 8/21/2025 as modified.
26	B0266336	N(ew)	Ruffin Holdings/Long Beach Marriott	\$ 25,000.00	11/15/2025	11/17/2025	lodging and meals
26	BF268034	N(ew)	Locke & Stache	\$ 49,500.00	11/7/2025	6/30/2026	Video production services for School of Creative Technologies launch announcement video and Wonsook Kim College of Fine Arts flagship video. Term: Upon execution - 6/30/2026
26	B266338	N(ew)	Harley Ellis Devereaux Corp	\$ 48,015.00	11/5/2025	12/31/2026	Provide all labor, materials, tools, and equipment to complete work for the Professional Services CPA 102 Stage Extension project as per vendor proposal dated 5/7/2025, as modified, and in accordance with Retainer Agreement PSA25002.
26	B266339	N(ew)	Elite Athletic Sports Equipment	\$ 36,288.49	11/5/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for Horton Field House Illinois State University Gymnastics per the attached proposal dated 9/15/2025 as modified.

26	P260350	N(ew)	OFS Brands Inc/Lincoln Office	\$ 33,371.85	11/6/2025	6/30/2026	SCH-392 Refresh Furniture Pieces
26	P0260343	N(ew)	Johnson Health Tech NA	\$ 21,074.92	11/6/2025	6/30/2026	Treadmills
26	P0260347	N(ew)	Hupptoyotalift	\$ 32,845.53	11/14/2025	6/30/2026	Ride-On Scrubber
26	B0266340	N(ew)	Hilton Garden Inn Los Angeles/Redondo Beach	\$ 22,000.00	11/13/2025	11/16/2025	MBB lodging and meals
26	BF268033	N(ew)	Varsity Spirit Corp	\$ 41,326.98	11/30/2025	1/19/2026	UCA & UDA Cheer lodging for UCA Nationals.
26	B266327	N(ew)	JDHQ Hotels, LLC	\$ 52,025.00	10/22/2025	2/26/2026	Providing room and AV rental catering for the 2026 strategies at Work Conference.
26	B266342	N(ew)	Chicago Flyhouse	\$ 24,397.00	11/12/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for To Provide engineering review of the Circus rigging steel at Metcalf Elementary per attached quotes as modified.
26	B266344	N(ew)	Bailey Edward Design, Inc.	\$ 160,075.00	11/12/2025	12/31/2027	Provide all labor, materials, tools, and equipment to complete work for the Cook Hall 1st & 3rd Floors Renovation project as per vendor proposal dated 11/5/2025, as modified, and in accordance with Retainer Agreement PSA25001.
26	PF268032	N(ew)	Intek Manufacturing	\$ 60,193.00	11/14/2025	6/30/2026	Strength training equipment
26	B0266343	N(ew)	Bloomington Area Career Center	\$ 55,100.00	9/4/2025	5/31/2026	Annual BCA Tuition Billing for U-High 2025-2026
26	B0266346	N(ew)	The Scion Group	\$ 392,969.00	11/14/2025	11/15/2026	Housing and Dining master plans
26	PM522601	N(ew)	Linkedin	\$ 155,700.00	11/17/2025	11/16/2028	LinkedIn Learning Partial Campus 3-year renewal
26	P0260359	N(ew)	DLT Solutions	\$ 28,879.60	12/23/2025	12/22/2026	Architecture engineering software subscription
26	P0260360	N(ew)	Grainger	\$ 29,626.80	11/20/2025	6/30/2026	Microwaves
26	P0260357	N(ew)	Woodway USA Inc	\$ 30,695.00	11/20/2025	6/30/2026	Treadmills
26	B0266347	N(ew)	Association of Public and Land-grant Universities (APLU	\$ 34,737.00	1/1/2026	12/31/2026	APLU Membership dues Term: 1/1/2026 - 12/31/2026
26	P0260365	N(ew)	Ken's Oil Service Inc.	\$ 25,000.00	11/21/2025	11/21/2025	unleaded fuel
26	P0260366	N(ew)	Med Associates Inc	\$ 45,673.00	12/4/2025	6/30/2026	Operant Conditioning Chamber
26	P0260369	N(ew)	Boston Industries	\$ 32,617.00	11/25/2025	6/30/2026	Fluorescence Microscope
26	NA	N(ew)	Holiday Inn Metairie	\$ 55,897.20	11/28/2025	11/30/2025	hotel stay, paid on cc. originally 1 night, additional night added due to weather. no PO created due to timing.
26	P0260374	N(ew)	Lenovo Financial	\$ 138,000.00	12/3/2025	12/3/2025	servers
26	B266359	N(ew)	PJ Hoerr Inc	\$ 296,500.00	12/3/2025	12/31/2026	Provide all labor, materials, tools, and equipment to complete work for Professional design services - Fell Hall Roof Phase 2 per Proposal dated 8/13/2025 as modified per ISU Award JE170040.
26	B266360	N(ew)	Broeren Russo Builders Inc	\$ 645,500.00	12/3/2025	8/1/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Contractor work for the LINKINS 207 DISH ROOM project as per vendor response to ISU Bid #MC240034
26	P0260377	N(ew)	CDW LLC	\$ 144,204.00	1/1/2026	12/31/2026	IBM Cognos FY26 renewal
26	B266364	N(ew)	Ruyle Mechanical Systems	\$ 43,005.00	12/4/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Boilers #5, #6 & #7- Refractory ring repair project as per vendor proposal dated 10/22/2025, as modified, and in accordance with ISU Master Agreement CY25026.
26	B0266365	N(ew)	University of Illinois/CARLI	\$ 124,008.52	1/1/2026	12/31/2026	CARLI 2026 Calendar year Database selections for Milner Library
26	B0266362	N(ew)	STAFF BENEFITS MANAGEMENT AND ADMINISTRATORS	\$ 40,000.00	1/1/2026	12/31/2026	employee welfare benefit plan
26	B0266358	N(ew)	Anthony Travel	\$ 22,424.00	1/4/2026	1/4/2026	WBB charter flight
26	P0260382	N(ew)	LML Enterprises LTD, Piano Network of IL	\$ 33,381.00	12/8/2025	12/8/2025	9 yamaha clavinovas
26	B266369	N(ew)	Stoops Plumbing	\$ 26,400.00	12/10/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the MLT Basement Re-piping project as per vendor proposal dated 11/24/2025, as modified, and in accordance with ISU Master Agreement CY25104.
26	P0260385	N(ew)	Midwest Computer Products, Inc.	\$ 30,648.00	12/15/2025	6/30/2026	Projectors
26	B266374	N(ew)	Brandt	\$ 22,220.00	12/17/2025	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the FERTILIZER APPLICATION AT LEXINGTON FARM project as per vendor quote, as modified, and in accordance with ISU Master Agreement CY26027.
26	P0260383	N(ew)	Controlled Environments, Inc	\$ 39,550.00	12/17/2025	6/30/2026	Plant Growth Chamber







