



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:	636
Agency Name:	Illinois State University
Agency Contact Information:	Person/Department: Purchasing
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Reporting Quarter:	January 1 2026 - March 31 2026

Fiscal Year+B12:139E 10B12:1102BB 12:1103	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
26	P0260363	N(ew)	Petroleum Traders Corp	\$25,000.00	1/6/2026	1/6/2026	unleaded fuel
26	B266392	N(ew)	Sprinkmann Insulation, Inc.	\$22,229.00	1/6/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the NWC Chiller Insulation project as per vendor proposal dated 8/20/2025, as modified, and in accordance with ISU Master Agreement CY26023
26	BF268037	N(ew)	Stonebridge Country Club	\$72,000.00	6/15/2026	6/15/2026	Golf outing
26	B0266396	N(ew)	Compass Minerals American Inc.	\$35,400.00	1/9/2026	9/30/2026	bulk rock salt
26	P260398	N(ew)	Lenovo	\$31,544.00	1/13/2026	1/13/2026	ThinkSystem and XClarity hardware
26	P0260388	N(ew)	VELP	\$54,015.40	1/13/2026	6/30/2026	Soil Analyzer
26	BM026050	N(ew)	Roompact LLC	\$64,183.32	3/9/2026	3/8/2029	Residential Management System (3-year term)
26	BM026049	N(ew)	Taylor & Francis	\$125,000.00	1/15/2026	12/31/2028	Francis 3-year Read & Publish Agreement. Blanket is for potential publishing top-offs. (Tied to K-890-011581 _ the journal subscription fees paid via EBSCO)
26	P260401	N(ew)	Henricksen & Company Inc.	\$78,654.57	1/15/2026	6/30/2026	College of Engineering Electro-static workbenches
26	P0260390	N(ew)	Beamlight	\$22,611.00	1/16/2026	6/30/2026	Solar Simulator
26	PM125089	N(ew)	Pier Group	\$51,388.56	1/31/2026	1/30/2027	Arista CloudVision (CVaaS) renewal, 1 year
26	PM423018	N(ew)	Instructure	\$70,320.87	1/1/2026	12/31/2028	Add 2years Canvas Studio to existing purchase order PM023018, board approved. Co-terminous
26	PM026051	N(ew)	CDW LLC/CDW Government LLC	\$57,695.82	1/1/2026	12/31/2029	A10 Thunder Flexpool Loadbalancing
26	B266401	N(ew)	Anthony Travel	\$38,300.00	1/22/2026	1/28/2026	Men's Basketball Charter Flight
26	BM026052	N(ew)	CQL	\$43,500.00	1/22/2026	5/31/2029	Consultant work
26	B0266402	N(ew)	Husch Blackwell LLP	\$249,999.00	1/26/2026	6/30/2026	Legal Counsel for HR immigration issues
26	B266404	N(ew)	McLean County Glass	\$64,250.00	1/26/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Student Services Doors project as per vendor proposal dated 10/1/2025, as modified, and in accordance with ISU Master Agreement CY26051
26	B266403	N(ew)	Peoria Charter Coach Company	\$30,511.00	1/28/2026	5/2/2026	Softball team season bus charter needs
26	P0260405	N(ew)	Hudsonalpha Institute of Biotechnology	\$51,690.00	1/27/2026	1/27/2026	genome sequencing
26	P260409	N(ew)	Lenovo	\$299,779.20	1/27/2026	1/27/2026	Loaner laptop program
26	B266405	N(ew)	Center for Professional and Executive Development, Inc.	\$24,900.00	1/28/2026	5/15/2026	Consulting/ training of BPI using Lean Six Sigma Training
26	P260413	N(ew)	KIMBALL INTERNATIONAL	\$102,325.68	1/28/2026	6/30/2026	CEG Lounge Pieces and Stools - COM fabric is on separate quote, but is included in the equipment spreadsheet and quote attached for reference
26	P260415	N(ew)	Krueger International	\$822,064.59	1/28/2026	6/30/2026	College of Engineering Chairs, Tables, and Storage
26	PM026054	N(ew)	Carahsoft	\$254,525.63	1/30/2026	1/29/2028	2 year Informatica Powersource
26	B0266407	N(ew)	John Deere Financial	\$21,700.00	3/1/2026	2/28/2027	lease 2 John Deere tractors
26	P260419	N(ew)	OFS Brands	\$37,361.57	2/2/2026	6/30/2026	CEG high back chair, rocking chair, tables, and coffee tables
26	P260420	N(ew)	Allsteel	\$140,071.81	2/2/2026	6/30/2026	College of Engineering - Office Furniture Pieces
26	BM026055	N(ew)	Watts Copy Systems	\$20,880.00	2/9/2026	2/8/2031	copier lease
26	P260421	N(ew)	Exxact Corp	\$24,555.00	2/4/2026	2/4/2026	Specialty GPU for new PI Startup Research
26	B0266411	N(ew)	Gotham Artists Talent Services	\$52,500.00	4/2/2026	4/2/2026	Key Speaker for Presidential Speaker Series; Dr. Michio Kaku.
27	PM622168	N(ew)	InnoSoft Canada, Inc	\$67,614.54	7/1/2026	6/30/2028	Campus Rec 2year Fusion renewal

26	B266414	N(ew)	BCS LLC	\$27,000.00	2/9/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the ISU Farm Chemical-Corn Beans (Normal) project as per vendor quote, as modified, and in accordance with ISU Master Agreement CY26030.
26	B266415	N(ew)	Brandt Consolidated	\$36,800.00	2/9/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the ISU Farm Chemical-Corn Beans Lexington Farm project
26	B266416	N(ew)	Farnsworth Group	\$49,852.00	2/9/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the National Pan-Hellenic Council Divine Nine Plaza Schematic Design Services project as per vendor proposal dated 12/16/2025, as modified, and in accordance with Retainer Agreement PSA26003.
26	B266413	N(ew)	Anthony Travel	\$24,075.00	2/9/2026	3/5/2026	Women's Basketball Charter Flight
26	P260404	N(ew)	Dell Marketing LP	\$84,942.09	2/9/2026	2/9/2026	Equipment faculty startup nodes, RAM, etc for Research
26	P0260429	N(ew)	Petroleum Traders Corp	\$25,000.00	2/10/2026	2/10/2026	unleaded fuel
26	B0266412	N(ew)	Firefly Inclusion Solutions, LLC	\$282,700.00	2/10/2026	6/30/2026	leadership development services
26	B266417	N(ew)	Resource One	\$69,850.82	2/12/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for ISU CEG Farnsworth Furniture Package BID Package Labor Only for Existing CF and QC Products 010626 per attached quote as modified.
26	P260431	N(ew)	OFS Brands	\$23,098.46	2/12/2026	6/30/2026	Lounge furniture and tables
26	P0260434	N(ew)	Midwest Computer Products, Inc.	\$55,098.00	2/12/2026	2/12/2026	Projectors and lens for CVA rotunda rooms.
26	P260428	N(ew)	CDW LLC/CDW Government LLC	\$123,885.43	2/13/2026	2/13/2026	Server for Storage Cluster (Red Hat Openshift Project)
26	BM520052	N(ew)	TimeClock Plus	\$341,125.14	2/14/2026	2/13/2029	3 year timeclock plus license, subscription and support + humanity
26	P0260435	N(ew)	Midwest Computer Products, Inc.	\$28,115.75	2/13/2026	6/30/2026	A/V equipment for STV440
26	P260436	N(ew)	Haworth	\$75,261.60	2/16/2026	6/30/2026	College of Engineering - Task and Side Chairs
26	B266421	N(ew)	Horner Sports Flooring	\$21,600.00	2/19/2026	6/30/2026	FLOOR REFINISHING.
26	P260440	N(ew)	PROGENT	\$24,480.00	2/20/2026	7/16/2026	Final Migration of Sharepoint legacy forms/workflows to power apps- Risk Management
26	P260441	N(ew)	CDW LLC/CDW Government LLC	\$59,861.97	3/1/2026	2/28/2027	BackBlaze cloud storage (1 Year Subscription)
26	P260445	N(ew)	Krueger International	\$26,395.92	2/23/2026	6/30/2026	Stool, Chairs, Tables, Power
26	B0266406	N(ew)	Evergreen FS	\$31,700.00	2/1/2026	1/31/2027	#2 diesel and E10 unleaded fuel
26	B266424	N(ew)	GreenerU	\$40,000.00	2/24/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for Greenhouse Gas Inventory and Building Decarbonization Assessment per proposal dated 2/6/2026 as modified.
26	P260448	N(ew)	CDW LLC/CDW Government LLC	\$50,420.54	2/24/2026	2/24/2026	Equipment ISU engineering firewall.
26	P260452	N(ew)	Echo Electric	\$32,144.00	2/26/2026	4/1/2026	LITHONIA LED CANOPY FIXTURES
26	P260454	N(ew)	CDW LLC/CDW Government LLC	\$36,148.64	3/1/2026	6/30/2026	Licenses to finalize transition from VMWare to Red Hat
26	BM720113	N(ew)	PageUp	\$87,436.57	4/1/2026	3/31/2027	PageUp renewal
26	P260453	N(ew)	PROGENT	\$64,480.00	2/11/2026	7/16/2026	Final Migration of Sharepoint legacy forms/workflows to power apps- Purchasing
26	P260444	N(ew)	PROGENT	\$80,800.00	2/11/2026	7/16/2026	Final Migration of Sharepoint legacy forms/workflows to power apps
26	P260456	N(ew)	Coach Comm	\$21,590.00	3/1/2026	9/1/2026	Football coaching communication system extended service maintenance for the season
25	B0256461	N(ew)	Stericycle	\$22,000.00	3/1/2025	2/28/2026	medical waste disposal
26	B266429	N(ew)	Kelly Glass Inc	\$31,295.00	3/2/2026	6/30/2026	U-High Northeast Entrance Door Replacement
26	P260460	N(ew)	Deere & Company	\$32,635.00	3/3/2026	6/30/2026	Gators For Grounds Maintenance
26	B266431	N(ew)	M & O Environmental	\$89,400.00	3/3/2026	6/30/2026	Fairchild Hall 324 Renovations Abatement
26	B266434	N(ew)	Direct Fitness Solutions	\$195,897.29	3/3/2026	6/30/2026	Student Fitness Center Flooring Replacement
26	B0266433	N(ew)	Institute for Study Abroad, Inc. (IFSA)	\$43,450.00	6/24/2026	7/10/2026	>Study abroad summer trip 2026 (Stratford-upon-Avon and London, England).
26	B266436	N(ew)	Abateco	\$25,900.00	3/4/2026	6/30/2026	Thomas Metcalf School Removal of ACM Building Materials ASBESTOS ABATEMENT
26	B0266435	N(ew)	Arandell Corp	\$67,914.57	3/6/2026	3/6/2026	Alumni State Magazine Spring 2026 Issue
26	PM81838	N(ew)	CDW LLC/CDW Government LLC	\$99,149.51	3/13/2026	3/12/2027	Zoom license 1-year renewal.
26	P260467	N(ew)	Grainger	\$25,040.43	3/6/2026	6/30/2026	File cabinets and wire shelving
26	P260468	N(ew)	Midwest Computer Products, Inc.	\$23,036.04	3/9/2026	3/9/2026	AV equipment for SFHB 132
26	B266438	N(ew)	School Health	\$35,000.00	3/10/2026	6/30/2026	Zoll AED 3 Fully Auto Fully-Automatic
26	B266440	N(ew)	Built by Grid, LLC	\$42,208.64	3/12/2026	6/30/2026	Locker replacement.
26	B0266442	N(ew)	Marsh USA LLC	\$91,644.29	2/28/2026	2/28/2027	Cyber Risk Insurance
26	B266443	N(ew)	Water Cooling Equipment	\$39,245.00	3/13/2026	6/30/2026	Science Lab Building Cooling Tower Access Platforms

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26	B0266444	N(ew)	Evergreen FS	\$25,000.00	3/16/2026	3/17/2026	Fuel
26	P260477	N(ew)	Lincoln Office LLC	\$23,798.53	3/17/2026	6/30/2026	metal shelving
26	B0266445	N(ew)	CEE ORVIETO	\$48,688.08	3/18/2026	6/14/2026	Study abroad trip Summer 2026
26	P260478	N(ew)	DubBot	\$48,500.00	3/18/2026	3/17/2027	Accessibility testing software
26	P260482	N(ew)	Shimadzu	\$43,670.78	3/19/2026	3/20/2027	Fuel cell analyzer
26	BM026061	N(ew)	ORGANIZATION for TROPICAL STUDIES	\$27,893.00	3/19/2026	12/1/2026	Study abroad trip - Fall 2026 Costa Rica
26	B266447	N(ew)	International Town and Gown Association	\$20,000.00	3/19/2026	7/31/2026	ITGA Training Program
26	P260486	N(ew)	Krueger International	\$29,386.84	3/20/2026	6/30/2026	WiggleRooms and Stools
26	P260488	N(ew)	Landmark Ford Inc.	\$48,650.00	3/23/2026	6/30/2026	2026 Ford F250XL
26	B266449	N(ew)	Terra Engineering	\$104,250.00	3/23/2026	6/30/2026	PSL G67 Resurfacing project
26	BM224056	N(ew)	Microform Imaging Ltd	\$28,800.00	3/23/2026	3/23/2027	Add perpetual access to four primary source collections
26	B266450	N(ew)	Western Waterproofing	\$59,910.00	3/24/2026	6/30/2026	Thomas Metcalf School- Penthouse Roof project as per vendor proposal dated 2/24/2026,
26	P260491	N(ew)	Krueger International	\$48,440.02	3/24/2026	6/30/2026	Tables, Chairs, Stools, and Accessories
26	P260493	N(ew)	Mohawk	\$59,459.28	3/24/2026	6/30/2026	Milner Library Flooring
26	P260495	N(ew)	Kimball International Brands, Inc.	\$33,042.33	3/24/2026	6/30/2026	Lounge Furniture, COM Fabric and Tables
26	B266451	N(ew)	Cushings Commercial Carpet Inc.	\$50,000.00	3/25/2026	6/30/2026	Milner Library 6th Floor Flooring Replacement
26	B266454	N(ew)	100 McKnight	\$87,360.00	3/30/2026	8/6/2026	Provide Rental Properties at 120 McKnight, Normal IL 61761