



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

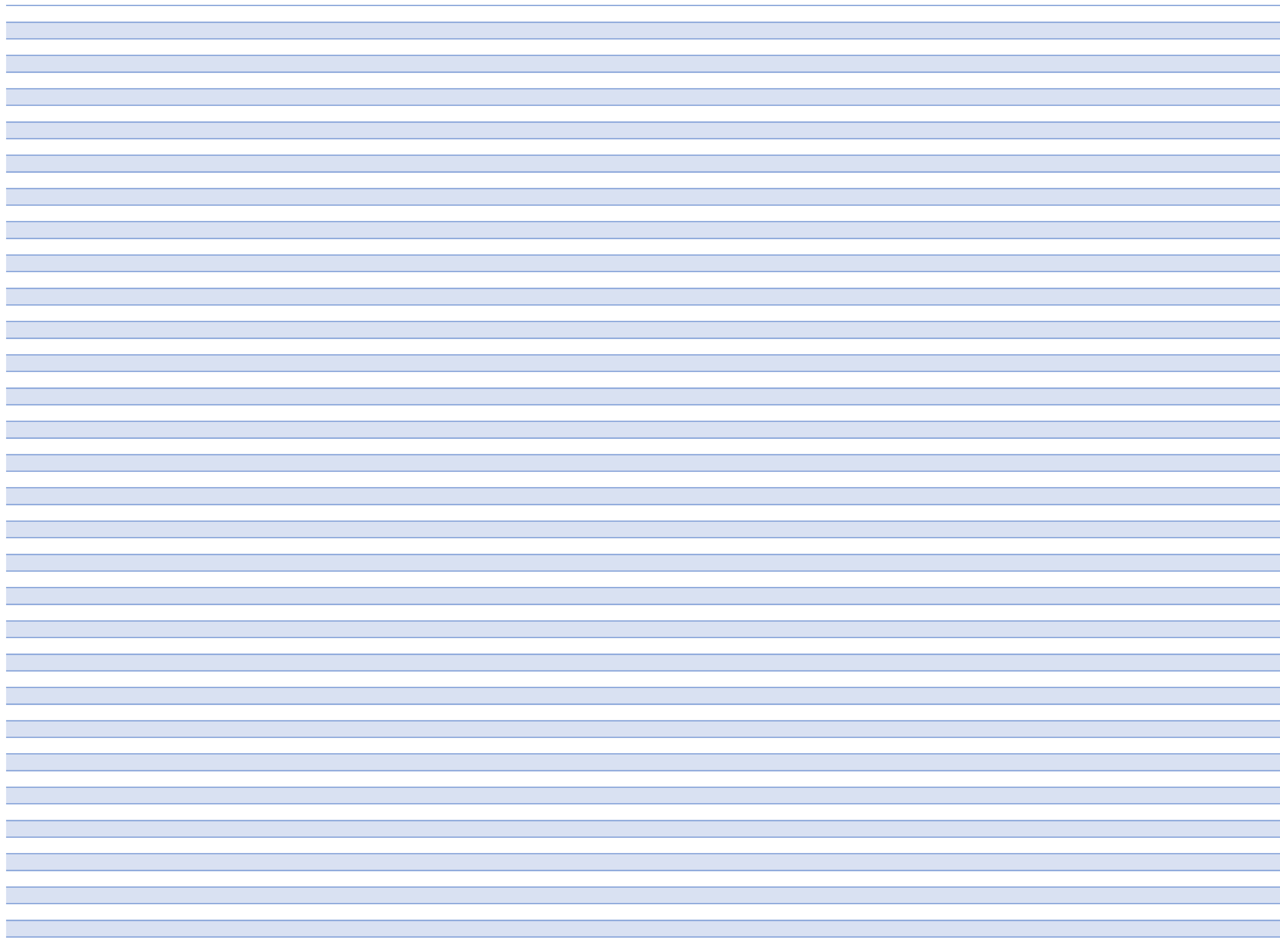
FILE-ONLY CONTRACTS REPORT

Agency #:		636					
Agency Name:		Illinois State University					
Agency Contact Information:		Person/Department: Purchasing					
		Phone Number: 309-438-1946					
		Email: ISUPurchasing@ilstu.edu					
		Reporting Quarter: April 1 2026 - June 30 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	B0266465	N(ew)	Charter Logistics Group	\$ 43,400.00	4/2/2026	4/2/2026	Charter flight for Women's Basketball WNIT Championship gameTerm: 4/2/2026
26	B266466	N(ew)	Foster Jacob	\$ 60,900.00	4/3/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Milner Stairwell Lighting Replacement project as per vendor proposal dated 3/23/2026, as modified, and in accordance with ISU Master Agreement CY26021.
26	B266467	N(ew)	Altorfer	\$ 40,596.00	4/3/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Generator Load Bank Generator Testing project as per vendor proposal dated 2/3/2026, as modified, and in accordance with ISU Master Agreement CY26010.
26	B266468	N(ew)	Cushings Commercial Carpet Inc	\$ 28,000.00	4/3/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Vrooman Conference Rooms Carpet Replacement (Work to Begin in May) project as per vendor proposal dated 1/13/2026, as modified, and in accordance with ISU Master Agreement CY26032.
26	P260502	N(ew)	Johnson Mechanical Services, Inc	\$ 80,437.74	4/3/2026	4/3/2026	Walk-in cooler freezer for Linkins.
26	BM224078	N(ew)	Indigo America Inc/Hewlett Packard Co	\$ 70,000.00	6/1/2026	5/31/2027	Maintenance and click charges for HP Indigo 7K Digital Press
26	B266469	N(ew)	DH Pace	\$ 36,932.00	4/6/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Watterson Dock Lift Replacement project as per vendor proposal dated 1/23/2026 as modified, and in accordance with ISU Master Agreement CY26091.
26	B266472	N(ew)	R&S Carpet Cleaning (T.E.A.M.W)	\$ 41,990.00	4/7/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Summer 26 CC&School-Fell Apartment Cleaning project as per vendor proposal dated 3/18/2026, as modified, and in accordance with ISU Master Agreement CY26060.
27	P270004	N(ew)	Runner Technologies Inc	\$ 29,034.71	7/11/2026	7/10/2027	CLEAN_Address annual renewal
27	P260506	N(ew)	Salesforce.Com Inc.	\$ 377,351.64	3/28/2026	3/27/2025	Salesforce for donor management, MO as buyer for SB
26	PM026067	N(ew)	CDW LLC/CDW Government LLC	\$ 72,864.00	4/13/2026	4/12/2029	Gitlab - 3 years. See purchase order and attached for prepay numbers
26	B266473	N(ew)	Go Green Commercial Cleaning	\$ 49,000.00	4/7/2026	4/12/2026	Provide all labor, materials, tools, and equipment to complete work for the Illinois State University – Contingency Labor Support - Cleaning Services project as per vendor attached proposal, as modified, and in accordance with ISU Master Agreement CY26038 only during the time of the emergency.
26	B266474	N(ew)	BGI Services	\$ 45,000.00	4/8/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for Illinois State University - Contingency Mowing Support per proposal dated 3/30/2026 as modified and only during the time of the emergency.
26	DUPLICATE-IGN	N(ew)	BGI Services	\$ 45,000.00	4/8/2026	4/12/2026	*DUPLICATE RECORD CREATED DUE TO SHAREPOINT ERROR. Per SB, setting Status to "Ready to Print and Archive" to close out. See B266474 for true record.**Provide all labor, materials, tools, and equipment to complete work for Illinois State University - Contingency Mowing Support per proposal dated 3/30/2026 as modified and only during the time of the emergency.
26	P260507	N(ew)	Krueger International	\$ 28,262.02	4/8/2026	6/30/2026	Strive Chairs and Stools, Power Towers, and Modified square table
26	P260508	N(ew)	Midwest Computer Products, Inc.	\$ 20,635.62	4/8/2026	4/8/2026	WIH 128 Equipment.
26	B266476	N(ew)	Rozalado & Co	\$ 45,600.00	4/10/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for temporary janitorial labor support to Illinois State University to ensure continuity of facilityoperations during a potential labor disruption per proposal dated 3/25/2026 as modified and only during the time of the emergency.

							DUPLICATE RECORD CREATED DUE TO SHAREPOINT ERROR. See B266476 for true record.*Provide all labor, materials, tools, and equipment to complete work for temporary janitorial labor support to Illinois State University to ensure continuity of facility operations during a potential labor disruption per proposal dated 3/25/2026 as modified and only during the time of the emergency.
26	DUPLICATE-IGN	N(ew)	Rozalado & Co	\$ 45,600.00	4/9/2026	6/30/2026	
26	BM323080	N(ew)	GeoScience World	\$ 49,873.08	5/5/2026	12/31/2028	Three-year GeoScience World subscription for Milner Library
26	P260510	N(ew)	Laerdal Medical Corporation	\$ 104,709.54	4/10/2026	6/30/2026	ennonite - Simulation Manikins, Trade approval from C.Cotton
26	P0260499	N(ew)	Lenovo	\$ 74,298.00	4/1/2026	6/30/2026	HPC (High-Performance Computer) Server
26	B266470	N(ew)	Crowe LLP	\$ 135,000.00	4/13/2026	3/1/2027	Consulting: East wing/west wing campus solar project.
26	P260515	N(ew)	Pasco Scientific	\$ 53,014.10	4/13/2026	4/13/2026	quipment for PHY 110 & 111.
26	P260517	N(ew)	CDW LLC/CDW Government LLC	\$ 83,082.50	4/13/2026	6/30/2027	plit - TM1 (Comptroller) and Cognos(OTS)
26	P260522	N(ew)	Litelab	\$ 46,960.00	4/15/2026	6/30/2026	Provide and furnish Litelab Light Fixtures per Quotation # 088673-02 dated 4/3/2026 as modified and attached Certs.
26	P260523	N(ew)	Winsupply Bloomington	\$ 23,485.49	4/15/2026	6/30/2026	Provide and furnish Water Heater CVA-BLDG TMA 550907 WO879242 per attached Quote as modified and Certs.
26	P260526	N(ew)	Winsupply Bloomington	\$ 24,967.78	4/16/2026	6/30/2026	Project /#: Water Heater MLS-BLDG TMA 550899 WO 879251Concurrence: 1860Comments:PM: Calvin Ross / Preston SweeneyProvide and furnish Water Heater MLS-BLDG TMA 550899 WO 879251 per attached Quote as modified and Certs.
26	P260527	N(ew)	Winsupply Bloomington	\$ 24,967.78	4/16/2026	6/30/2026	Project /#: Water Heater CE-BLDG TMA 550913 WO 879262Concurrence: 1864Comments:PM: Calvin Ross Preston SweeneyProvide and furnish Water Heater CE-BLDG TMA 550913 WO 879262 per attached Quote as modified and Certs.
26	B266482	N(ew)	Evergreen FS inc.	\$ 30,000.00	4/16/2026	6/30/2026	Project /#: 10% Ethanol Blended Regular No-Lead Gasoline approximately 8500gallons for delivery.Term: 4/16/2026Renewals: noneSolicitation: PRIORITY FUEL BIDComments: Per the attached Fuel Vendor Quote Form dated 3/16/2026.PM: mailto:thmurry@ilstu.eduProvide all labor, materials, tools, and equipment to complete work for 10% Ethanol Blended Regular No-Lead Gasoline approximately 8500 gallons for delivery Per the attached Fuel Vendor Quote Form dated 4/16/2026.
26	B266486	N(ew)	R&S Carpet Cleaning (T.E.A.M.W)	\$ 49,906.00	4/17/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the All Halls, Cardinal Court, School-Fell Apts Mattress Cleaning (Work to begin after school semester ends) project as per vendor proposal dated 3/18/2026, as modified, and in accordance with ISU Master Agreement CY26060.
26	B0266483	N(ew)	AIB - Akademie fur Internationale Bildung	\$ 39,600.00	4/17/2026	6/17/2026	mer 2026 study abroad agreement,Germany/AustriaProgram dates: 5/27/2026 - 6/17/202
26	B266481	N(ew)	Triple Crown Sports inc.	\$ 94,000.00	4/17/2026	4/17/2026	WNIT Postseason women's basketball tournament fees.
26	P260529	N(ew)	3DPotter, Inc.	\$ 22,799.50	4/20/2026	6/30/2026	3d potterbot printer plus shipping
26	P260530	N(ew)	StataCorp	\$ 29,465.00	6/11/2026	6/10/2027	Stata renewal for OTS. PO forward dated to 6/1/26 to match project start date.
26	P260513	N(ew)	Douglas Stewart	\$ 75,182.40	4/21/2026	4/21/2026	*CANCELLED:Closed per dept.24 Apr 2026** Dell laptops for Lab Schools
26	B266487	N(ew)	British Cooper	\$ 99,999.00	4/22/2026	8/30/2026	Provide all labor, materials, tools, and equipment to complete work for Cardinal Court and School-Fell Apts.Summer Apartment Turnover Cleaning per the proposal dated 3/24/3036 as modified.
26	B266488	N(ew)	Go Green Commercial Cleaning	\$ 99,999.00	4/22/2026	8/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Cardinal Court and School-Fell Apts. Summer Apartment Turnover Cleaning (Work to begin in May) project as per vendor proposal dated 3/23/2026, as modified, and in accordance with ISU Master Agreement CY26038.
26	B266489	N(ew)	RFD Cleaning	\$ 99,999.00	4/22/2026	8/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Cardinal Court and School-Fell Apts. Summer Apartment Turnover Cleaning (Work to begin in May) project as per vendor proposal dated 3/12/2026, as modified, and in accordance with ISU Master Agreement CY26062.
26	B266492	N(ew)	All Window Cleaning Services	\$ 33,440.00	4/23/2026	8/30/2026	Provide all labor, materials, tools, and equipment to complete work for All Halls - Wash All Exterior Windows - Work to Begin After Semester Ends per proposal dated 3/26/2026 as modified.
26	BM026070	N(ew)	CVent Inc.	\$ 95,000.00	4/22/2026	6/30/2029	4 year Attendee Hub
26	PF268050	N(ew)	The Chronicle of Higher Education	\$ 138,000.00	5/8/2026	5/19/2026	Custom E-blasts: advertising

26	B266497	N(ew)	4M Building Solutions	\$ 49,000.00	4/28/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for temporary janitorial labor support to Illinois State University to ensure continuity of facilityoperations during a potential labor disruption per proposal dated 3/31/2026 as modified and only during the time of the emergency.
27	PFM81951	N(ew)	Trustees of the University of Pennsylvania	\$ 30,200.00	7/1/2026	6/30/2027	Renewal: wharton research data services (WRDS) subscription.
26	P260542	N(ew)	Leica Microsysytems	\$ 23,454.48	4/29/2026	4/29/2026	Parts: Scan head
26	B0266499	N(ew)	High Stakes 35	\$ 99,999.00	5/1/2026	4/30/2027	Lobbying Services
26	B266501	N(ew)	T.E.A.M W. Inc	\$ 31,500.00	4/27/2026	5/18/2026	Provide all labor, materials, tools, and equipment to complete work for the Temporary Campus Dining Services Contingency Labor Support (only during the time of the emergency) extend their current agreement. Expected usage is 4 Employees @ 4hrs/day @ \$93.75/hr, 7days/week for 3 weeks. project as per vendor proposal, as modified, and in accordance with ISU Master Agreement CY26060.
26	P0260546	N(ew)	American Association of State Colleges and Universities	\$ 26,225.00	7/1/2026	6/30/2027	FY27 Membership Dues
26	B266507	N(ew)	H.J. Eppel & Co	\$ 95,265.00	5/7/2026	8/30/2026	Provide all labor, materials, tools, and equipment to complete Parking Lot Upgrades per proposal dated 4/15/2026 as modified with a \$10,000 Contingency added to PO for any additional work that my be deemed necessary by ISU.
26	B266508	N(ew)	Core Construction	\$ 189,750.00	5/7/2026	12/31/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the CPA Platform Expansion project as per vendor response to ISU Bid #JOC250024 and in Accordance to IPHEC AWARD# IPHEC1708.
26	B266510	N(ew)	Go Green Commercial Cleaning	\$ 99,999.00	4/29/2026	5/18/2026	Provide all labor, materials, tools, and equipment to complete work for the Temporary Campus Dining Services Contingency Labor Support (only during the time of the emergency) extend their current agreement. Expected usage is 4 Employees @ 4hrs/day @ \$93.75/hr, 7days/week during the Emergence as per vendor proposal, as modified, Not To Exceed \$99,999.00, and in accordance with ISU Master Agreement CY26038.
26	B266511	N(ew)	Rozalado & Co	\$ 235,296.00	4/29/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for temporary janitorial labor support to Illinois State University to ensure continuity of facilityoperations during a potential labor disruption per proposal dated 4/16//2026 as modified and only during the time of the emergency.
26	P260552	N(ew)	CDW LLC/CDW Government LLC	\$ 66,164.32	5/8/2026	5/8/2026	co Router & amp associated license
26	B266512	N(ew)	Core Construction	\$ 325,820.00	5/8/2026	1/1/2027	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the SFCM 177 Lab Access project as per vendor response to ISU FPDC Project No. 250050.
26	B266514	N(ew)	Weber Electric	\$ 2,550,000.00	5/8/2026	10/1/2026	Provide all materials to complete in a workmanlike manner all Electrical work for the CPA Sound & amp Lighting Upgrade - Lighting & amp A/V Materials Only phase of project as per vendor response to ISU Bid #MC250014.
26	B266515	N(ew)	Automatic Fire Sprinkler	\$ 30,137.00	5/11/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the All Halls and Cardinal Court: 5 Year Sprinkler Inspection Per NFPA 25 project as per vendor proposal dated 4/17/2026, as modified, and in accordance with ISU Master Agreement CY26014.
26	B266516	N(ew)	Getz Fire Equipment Company	\$ 27,830.00	5/11/2026	6/30/2026	Provide all labor, materials, tools, and equipment to complete work for the All Halls and Cardinal Court:Fire Alarm Inspections project as per vendor proposal dated 4/21/2026, as modified, and in accordance with ISU Master Agreement FY26002.
26	P260547	N(ew)	Lodestar Solutions	\$ 30,000.00	5/11/2026	5/10/2027	Lodestar: admin/end user training financial forecasting tool
26	B0266517	N(ew)	HEYL ROYSTER VOELKER ALLEN	\$ 49,999.00	5/12/2026	12/31/2026	Outside Legal Counsel
26	B266521	N(ew)	River City Construction	\$ 28,130.00	5/14/2026	8/30/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the Centennial East - Vestibule 122 & amp 128A project as per vendor proposals dated 4/14/2026 as modified.
26	B266522	N(ew)	HED (Harley Ellis Devereaux Corp)	\$ 149,345.00	5/15/2026	8/30/2026	Provide all labor, materials, tools, and equipment to complete work for the Professional Services Conceptual Design GER 1711 GE Road project as per vendor proposal dated 4/14/2026, as modified, and in accordance with Retainer Agreement PSA26002.
26	P260560	N(ew)	TestForce USA Inc	\$ 26,693.00	5/15/2026	6/30/2026	labview license and hardware for physics

26	P260565	N(ew)	Widmer Inc.	\$ 20,363.70	5/15/2026	6/30/2026	Hew Man Lounge Furniture Covers
26	P0260566	N(ew)	Anixter	\$ 33,885.15	5/18/2026	6/30/2026	Smart UPS Equipment
26	P260571	N(ew)	Fisher Scientific Company	\$ 36,155.76	5/18/2026	5/18/2026	quipment: Microplate reader & laptop for biochem lab.
26	P260572	N(ew)	Wellness Space Brands/ JTL Enterprises Inc	\$ 34,980.00	5/19/2026	6/30/2026	RelaxSpace Wellness Pods - CANCELED AFTER INITIALLY SENT TO VENDOR FOR SIGNATURE. VENDOR AND DEPARTMENT EMAIL CONFIRMATION FOR THIS CANCELATION ACTION ARE ATTACHED.
26	B0266525	N(ew)	Kentucky Commonwealth/ State Parks	\$ 21,000.00	5/19/2026	5/23/2026	Baseball Team Conference lodging
26	B266526	N(ew)	Core Construction	\$ 1,585,760.00	5/19/2026	11/30/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General Construction work for the JOC Proposal Cook Hall 1st & 3rd Floor Renovation project as per vendor response to ISU Bid #JOC210077 and in Accordance to IPHEC AWARD# IPHEC1708.
26	P260573	N(ew)	Mythics	\$ 90,013.46	5/27/2026	6/30/2027	Oracle True Up FY26
26	B266527	N(ew)	Siemens Industry Inc	\$ 16,380,958.00	5/20/2026	7/31/2027	Provide all labor, materials, tools, and equipment to complete work for ISU GE Road Solar Project per attached agreement as modified.
26	P260577	N(ew)	TestEquity	\$ 234,726.70	5/21/2026	6/30/2026	Sole Source SS26002, CEG Equipment. Hearing canceled, but had to wait full 15 calendar days for PPB since they didn't waive. Final Sole Source Docs attached in procurement file.
26	B266529	N(ew)	All Weather Courts, Inc.	\$ 86,645.00	5/22/2026	8/30/2026	Provide all labor, materials, tools, and equipment to complete work for North Tennis Courts Resurfacing - 2026 per proposal dated 1/14/2026 as modified.
26	P260579	N(ew)	Petroleum Traders Corp	\$ 35,000.00	5/26/2026	6/30/2026	10% Ethanol Blended Regular No-Lead Gasoline @ 3.5694/gal
26	P260583	N(ew)	Midwest Computer Products, Inc.	\$ 26,698.79	5/27/2026	5/27/2026	quipment for SFCM 174.
26	P260585	N(ew)	VWR	\$ 46,250.36	5/27/2026	5/27/2026	Equipment: Freezer ULG w/ lightbar (4).
26	P0260587	N(ew)	Midland Paper Company	\$ 27,661.20	5/27/2026	5/27/2026	Truck load of paper
26	P260588	N(ew)	Winsupply Bloomington	\$ 60,381.43	5/28/2026	6/30/2026	Provide and furnish Watterson South Tower Pressure Reducing Valve Repair Parts per Quote #0021103 dated 5/13/2026 as modified and Attached University Contract Addendum.
26	P260589	N(ew)	Pace Systems Inc.	\$ 22,659.00	5/28/2026	5/28/2026	SFCM projector controllers.
26	P260591	N(ew)	Grainger	\$ 120,985.10	5/28/2026	6/30/2026	College of Engineering Machine Equipment
26	B266531	N(ew)	Farnsworth Group	\$ 113,202.00	5/28/2026	12/31/2026	Provide all labor, materials, tools, and equipment to complete work for the Professional Services for Design of NPHC Divine Nine Plaza project as per vendor proposal dated 12/17/2025, as modified, and in accordance with Retainer Agreement PSA26003.
26	P260594	N(ew)	Midwest Computer Products, Inc.	\$ 20,727.44	5/28/2026	5/28/2026	Equipment for TUR 167.
26	P260599	N(ew)	Midwest Computer Products, Inc.	\$ 40,788.16	6/1/2026	6/1/2026	quipment: displays for CEFCU arena.
26	P260598	N(ew)	SHI International Corp	\$ 115,563.73	6/1/2026	6/1/2027	Pathlock Bundle, including professional services
26	B266535	N(ew)	Comtech Holdings Xcell Mechanical	\$ 220,500.00	6/2/2026	10/30/3036	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Mechanical work for the HPT Boiler #8 & New DA Controls project as per vendor response to ISU Bid #MC526010and sole source JS26002.
26	P260612	N(ew)	Bailey Pottery	\$ 99,090.00	6/4/2026	6/30/2026	Kilns for the Wonsook Kim College of Fine Arts Project
26	P260578	N(ew)	Industrial and Utility Supply (Industrial Electric Supply)	\$ 322,089.21	6/5/2026	6/5/2026	New and used projection/lighting equipment.
26	P260586	N(ew)	Midwest Computer Products	\$ 56,136.24	6/5/2026	6/5/2026	quipment for AEF.
26	P260614	N(ew)	Central Supply Company	\$ 61,350.00	6/5/2026	6/30/2026	Academic Building Janitorial Equipment
26	B266538	N(ew)	Oosterbaan & Sons Co	\$ 678,230.00	6/9/2026	9/1/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Painting work for the ISU WATTERSON NORTH TOWER PAINT SUMMER 2026 project as per vendor response to ISU Bid #MC553655.
26	B266539	N(ew)	A&R Mechanical	\$ 364,769.00	6/9/2026	7/31/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all Mechanical work for the Watterson CNS Bridge Heater Replacement project as per vendor response to ISU Bid #MC526018
26	B266540	N(ew)	Oosterbaan & Sons Co	\$ 450,000.00	6/9/2026	9/1/2026	Provide all labor, materials, tools, and equipment to complete in a workmanlike manner all General work for the UHS 2026 Maintenance Painting All Halls, Cardinal Court, School-Fell Apts project as per vendor response to ISU Bid #MC553656.
26	B0266541	N(ew)	Kelly Services	\$ 18,000.00	6/10/2026	6/30/2027	Executive Search - General Counsel
26	BF268053	N(ew)	UC Innovation	\$ 103,175.00	6/16/2026	6/30/2030	University Advancement Donor Management, 4year
26	BM225013	N(ew)	Sage	\$ 27,000.00	6/15/2026	6/15/2026	One time purchase of Sage Campus Collection 1 2025 & 2026 content top-up
26	BM718186	N(ew)	Springer Nature	\$ 69,887.53	6/12/2026	12/31/2026	One time purchase of Nature Journals Archive for Milner Library



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