

FILE-ONLY CONTRACTS REPORT

Agency #:	644
Agency Name:	Northern Illinois University
Agency Contact Information:	Cheryl Alliston/Procurement Services and Contract Management
Person/Department:	
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Reporting Quarter:	October 1, 2023 - December 31, 2023

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2024	179290	N	Agilent Technologies	\$ 292,450.08	9/28/2023	6/30/2024	M7301AA- Agilent 8700 LDIR Chemical Imaging system and M7300-68006 Microplastic Filters Kit
2024	179362	N	Kim Kuchenbrod	\$ 132,500.00	9/1/2023	8/31/2025	Design & Implement strategies for active business engagement, using TPM Strategies serving as a consultant
2024	179368	N	AFP Technology	\$ 48,571.52	10/13/2023	6/30/2024	Filmatics F40-UV, Microscope, OBJ-15X-UVX, & Connectors
2024	179379	N	Shimadzu Scientific Instruments	\$ 15,600.90	8/25/2023	8/25/2026	GCMS-TQ8050NX W/O RP+L 115v
2024	179380	N	Shimadzu Scientific Instruments	\$ 14,235.20	10/13/2023	6/30/2024	FRC-40 for Analytical System
2024	178194	C	Splash of Color	\$ 49,900.00	7/1/2023	6/30/2024	Parts/paint for resale to Univ. Departments through the period 6/30/2024
2024	178486	C	Ray Oherron Co Inc	\$ 26,500.00	7/1/2023	6/30/2024	FY24 Open Order for misc Apparel / Uniforms and Ammunition through the period 6/30/2024
2024	179477	N	Andy Frain SVC Inc	\$ 80,000.00	7/1/2023	6/30/2024	Open Order for Labor at Convocation Center Events for the period through 6/30/2024
2024	2400173303	R	Council on Intl Educ Exchange	\$ 36,000.00	1/1/2023	12/31/2023	FY 23&24 Study Abroad program costs for students participation in CIEE through 12/31/2023
2024	179574	N	AFP Technology	\$ 51,146.74	11/22/2023	6/30/2024	Equipment for MRDL Laboratory in the Clg of Engineering & Engineering Technology thru 6/30/2024
2024	2400163760	R	Frish Corporation	\$ 169,728.00	7/1/2023	6/30/2024	Lease "The Suite 600" at 401 W State St., Rockford for the Zeke Giorgi Law clinic thru 6/30/2024
2024	2400173486	R	NW MED Regional Med Grp	\$ 40,000.00	7/1/2023	6/30/2024	FY24 Open Order for Monthly Medical Director and Training Room Coverage thru 6/30/2024
2024	179607	N	Hitachi High Technologies America Inc	\$ 222,000.00	11/30/2023	6/30/2024	SU3900 Hitachi variable Pressure SEM
2024	179634	N	Naperville Comm Unit School District 203	\$ 40,000.00	7/1/2023	6/30/2024	Development of AMP-IT Pathways Thru 6/30/2024
2024	178284	C	Courtyard by Marriott CMU	\$ 44,875.74	10/30/2023	10/30/2023	NIU Football Lodging during Team travel vs Central Michigan University
2024	179686	N	Barnes & Thornburg LLP	\$ 56,000.00	8/1/2023	6/30/2024	FY24 Open Order for Legal Services for the period through June 30, 2024.
2024	179729	N	Angstrom Engineering Inc	\$ 239,600.00	12/20/2023	6/30/2024	Sputter Base System - Equipment
2024	179730	N	Angstrom Engineering Inc	\$ 187,700.00	12/20/2023	6/30/2024	Evaporation Base System - Equipment
2024	2430170274	R	Northwestern Med Regional Medical Grp	\$ 9,742,500.00	7/1/2023	8/15/2028	Open Order for Northwestern Healthcare Health Services during the period 7/1/2023 - 8/15/2028
2024	179424	N	Freight Runners Express	\$ 22,775.00	1/6/2024	1/6/2024	NIU Men's Basketball Team Charter Flight During Ohio Team Travel
2024	179431	N	West Group	\$ 27,442.32	7/1/2023	6/30/2024	Westlaw Online Access FY24 July 1 2023 - June 30, 2024
2024	179147	C	Mid American Conference	\$ 100,000.00	7/1/2023	6/30/2024	Annual Mid American Conference Dues
2024	179457	N	College Board	\$ 185,000.00	7/1/2023	6/30/2024	Open Order for SAT & PSAT prospective student names to be ordered
2024	179250	N	Image Apparel Solutions	\$ 40,000.00	7/1/2023	6/30/2024	Open order for football screenprinting
2024	179550	N	Michael Sutter Co	\$ 97,020.00	7/1/2023	6/30/2024	Open Order for diploma printing, distribution & preservation services.
2024	179457	N	College Board	\$ 185,000.00	7/1/2023	6/30/2024	Open Order for SAT & PSAT prospective student names to be ordered
2024	178683	C	MANNINGTON MILLS INC	\$ 35,000.00	7/1/2023	6/30/2024	Increase FY24 open order for parts for resale to university departments, as needed, for the period 7/1/23 to 6/30/24
2024	179413	N	LOWES COMPANIES INC	\$ 20,491.91	10/23/2023	10/23/2023	SEAT ELEC KRUISER. UM, GLS BLK - Item# 1117199. COLEMAN GOLF CART, BLACK - Item# 5124374
2024	179430	R	MARKETING SYSTEMS GROUP	\$ 100,000.00	7/1/2023	6/30/2023	FY24 Open Order for Phone number samples for the Survey Research Lab for period 7/1/2023 to 6/30/2024
2024	179503	N	FATHOM MEDIA INC	\$ 26,000.00	10/5/2023	11/8/2023	PROJECTORS w/ install - Panasonic PT-VM251U7.
2024	2400173329	R	MCGRAW HILL LLC - ALEKS	\$ 35,000.00	7/1/2023	6/30/2024	FY24 open order for subscription for testing services for period 7/1/2023-6/30/2024
2024	2400174639	R	ATTAIN PARTNERS	\$ 20,000.00	7/1/2023	6/30/2023	Implementing Phase III Option A: F&A rate proposal submission and Negotiation for \$20K
2024	179619	R	MID AMERICAN CONFERENCE	\$ 130,000.00	7/1/2023	6/30/2024	FY24 Annual MAC Bowl Assessment.
2024	179620	R	MID AMERICAN CONFERENCE	\$ 127,575.00	7/1/2023	6/30/2024	FY24 NIU Football Annual Officiating Game Fees for the Period of 07/01/2023 - 06/30/2024
2024	179622	N	BESTWAY CHARTER TRANSPORTATION INC	\$ 64,000.00	7/1/2023	6/30/2024	Open Order for Bus Rental for Admissions Open House Events in Fall 2023 - Spring 2024
2024	178892	C	HOFFMAN HOUSE RESTAURANT	\$ 55,000.00	7/1/2023	6/30/2024	Increase FY24 Open Order for Catering Services for Client Events at NIU Rockford for the period of 7/1/2023 - 6/30/2024
2024	2410179689	R	ICE SPORTS WEST DUNDEE LLC	\$ 20,000.00	7/1/2023	6/30/2024	Ice Hockey fall 2023 facility usage dues.
2024	179715	R	RIDDELL ALL AMER	\$ 45,000.00	7/1/2023	6/30/2024	Open Order for New Helmets and Parts during the period 07/01/23-06/30/24. Open Order for Helmet Reconditioning during the period 07/01/23-06/30/24.
2024	2400175292	R	ATTAIN PARTNERS	\$ 28,000.00	7/1/2023	6/30/2024	Service: consulting services to assist with Sponsored Programs pre-award activities. Time period 7/1/2023 - 6/30/2024
2024	179557	C	FISHER SCIENTIFIC COMPANY LLC	\$ 30,000.00	7/1/2023	6/30/2024	Increase FY24 Open order for Scientific Commodities for DR. Barrie Bode Shield Illinois Lab for Period ending 06/30/2024.
2024	179430	C	MARKETING SYSTEMS GROUP	\$ 80,000.00	7/1/2023	6/30/2024	FY24 Open Order for Phone number samples for the Survey Research Lab for period 7/1/2023 to 6/30/2024.
2024	179318	N	Core Construction Services of Illinois Inc	\$ 1,316,358.13	7/1/2023	6/30/2024	Grant Towers A & B roof replacement
2024	2400178143	C	Core Construction Services of Illinois Inc	\$ 522,699.31	7/1/2023	6/30/2024	Roof replacement at Neptune East Hall to include alternate allowance option for fall protection
2024	179331	N	N IL Fence Inc	\$ 78,550.00	10/1/2023	12/31/2023	Furnish and install fencing
2024	178639	C	Weaver Construction Inc	\$ 100,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and equipment for general construction work
2024	2400177769	C	Core Construction Services of Illinois Inc	\$ 75,986.84	7/1/2023	6/30/2024	Roof Replacement on Faraday Hall
2024	179346	N	Custom Salting Snow Removal	\$ 40,000.00	7/1/2023	6/30/2024	Open order for snow removal and salting as needed for Wellness & Literacy
2024	178233	C	Anderson Lock LTD	\$ 35,000.00	7/1/2023	6/30/2024	Open order for system upgrades, labor, material, and/or equipment
2024	178210	C	Lake & Pond Solutions LLC	\$ 112,500.00	7/1/2023	6/30/2023	Open order for repairs, maintenance and upgrade of lagoon/pond fixture:
2024	2400177580	C	Core Construction Services of Illinois Inc	\$ 276,335.05	7/1/2023	6/30/2024	NIU Nursing Renovation
2024	179440	N	Leica Microsystems Inc	\$ 46,972.44	10/15/2023	12/30/2023	Ivesta 2 (C-Mount) microscope & Leica DM2700 P for TL & RL microscope
2024	179389	N	Blachhawk Moving & Storage	\$ 27,980.00	9/1/2023	11/30/2023	09/02 Boston College Equipment Transportation
2024	179406	N	Core Construction Services of Illinois Inc	\$ 465,025.00	11/13/2023	1/15/2024	NIU locker room renovation
2024	178375	C	All Types Elevators Inc	\$ 99,900.00	7/1/2023	6/30/2024	Open order for Elevator Repair & Maintenance
2024	2400177772	C	Cordogan Clark & Assoc Inc	\$ 8,880.00	10/25/2023	1/31/2024	architectural and engineering services in connection with Capital Improvement Project - P2564 - Yordon Center
2024	179177	C	Cooling Land Concepts LLC	\$ 25,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and/or equipment for the project work
2024	179429	N	LGM Architects LLC	\$ 66,550.00	11/1/2023	3/29/2024	Architectural and engineering services in connection with capital improvement project P257

2024	179436	N	All Types Elevators Inc	\$ 52,360.43	7/1/2023	10/31/2023	Elevator Repairs
2024	2400176852	C	FGM Architects Inc	\$ 8,968.75	7/1/2023	6/30/2024	Architectural and Engineering Assessment, Design, and Construction Phase services in connection with Capital Improvement Project - R0247
2024	179447	N	Natl Erectors & Builders Inc	\$ 20,400.00	11/1/2023	6/30/2024	Demo of existing and installation of new scoreboards
2024	179448	N	PYT Sports inc	\$ 32,030.00	11/1/2023	6/30/2024	Collegiate Rail Pad - BLACK. 2 Sided flat wood backed pad. Dugout Mid-Pole Pad BLACK flat post pads
2024	178233	C	Anderson Lovk LTD	\$ 50,000.00	7/1/2023	6/30/2024	Open order for system upgrades, labor, material, and/or equipment for project work
2024	179469	N	LO Destro Construction Company	\$ 92,117.00	7/1/2023	8/31/2023	Northern View Complex - Building #3 - Exterior Repairs
2024	178230	C	Elliott & Wood Inc	\$ 100,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR REPAIRS AND RENOVATIONS OF BUILDINGS, ROADS, AND FIXTURES
2024	178567	C	SterlingCommercial Roofing	\$ 75,000.00	7/1/2023	6/30/2024	Open order for labor, material, and/or equipment for roof work for project work, as needed
2024	178023	C	SterlingCommercial Roofing	\$ 100,000.00	7/1/2023	6/30/2024	OPEN ORDER TO COVER ADDITIONAL ROOF REPAIRS AS NEEDED
2024	179501	N	GD Barri & Associates Inc	\$ 100,000.00	7/1/2023	6/30/2024	Open order for elevator repairs and maintenance as needed for project work
2024	178083	C	GD Barri & Associates Inc	\$ 700,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR ONGOING ELEVATOR REPAIRS AND MAINTENANCE AS NEEDED
2024	178105	C	Swedberg Electric Inc	\$ 500,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR REPAIRS AND MAINTENANCE OF THE ELECTRICAL INFRASTRUCTURE
2024	179838	N	Morton Salt Inc	\$ 37,400.00	7/1/2023	6/30/2024	FY24 open order for 400 tons of rock salt for the period 7/1/23 - 6/30/24
2024	2400178390	R	CDW Government LLC	\$ 4,174.44	7/1/2023	06/30/2024	Proline Cisco SFP -10G-LR Compatible SFP+ TAA Compliant Transceiver. MFG Part # SFP-10G-LR-PRO. CDW # 2918770
2024	179594	N	Core Construction Services of IL Inc	\$ 608,515.36	11/28/2023	6/30/2024	Renovation for the new HAVI Center for Analytics & Technology
2024	178787	C	Larson & Darby Inc	\$ 42,400.00	6/5/2023	2/28/2024	architecture and engineering services in connection with Capital Improvement Project P2571 - Barsema Hal
2024	179211	C	Core Construction Services of IL Inc	\$ 479,492.61	11/30/2023	6/30/2024	Williston Hall roof replacement and tuckpointing
2024	178881	C	Otto Baum CO Inc	\$ 75,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material and equipment for masonry, stone and caulk work
2024	179630	N	Nally Industries LLC	\$ 31,926.00	12/1/2023	3/1/2024	Five inch mill & pave of 4,980 SF
2024	178605	C	Core Construction Services of IL Inc	\$ 110,770.69	7/1/2023	6/30/2024	Glazing replacement at Montgomery Hall greenhouse
2024	177924	C	Weatherproofing Technologies Inc	\$ 35,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR ROOF REPAIRS FOR ON GOING ROOF REPAIRS AND MAINTENANCE
2024	178374	C	Elevator Inspection Services	\$ 49,900.00	7/1/2023	6/30/2024	ORDER FOR ELEVATOR & ESCALATOR INSPECTIONS AND SAFETY TESTS
2024	179665	N	All Types Elevators Inc	\$ 78,984.20	12/18/2023	1/12/2024	Elevator repairs - foreman & Elevator repairs - apprentice
2024	2400173216	R	U of Tulsa	\$ 350,000.00	9/15/2023	10/31/2023	09.23 NIU Football vs University of Tulsa - Game Guarantee
2024	179331	C	N IL Fence Inc	\$ 67,500.00	9/1/2023	1/31/2024	Furnish and install fencing
2024	2400177768	C	Core Construction Services of IL Inc	\$ 129,924.58	7/1/2023	1/31/2023	Athletic flooring replacement for the Yordon Center p
2024	2400178480	C	Kingston Tile CO LTD	\$ 29,880.02	5/1/2023	6/30/2023	Install Owner Supplied LVT - Quantity: 1.0000 Install Owner Supplied Carpet
2024	2400178485	C	Air Planning LLC	\$ 385,698.60	7/1/2023	6/30/2024	Open order for Services Football
2024	2410178419	R	CAMPUS FRIDGES	\$ 27,750.00	7/1/2023	6/30/2024	MicroFridge with 1st Defense Smoke Sensing Technology & Charging Ports Model 3.1MF7-7B1X - short-term lease (one year)
2024	179434	N	INTERNATIONAL STUDIES ABROAD	\$ 75,000.00	7/1/2023	6/30/2024	Open Order for study abroad program costs for students participating in ISA study abroad program:
2024	179403	N	INNOVATIVE SPORTS TRAINING	\$ 20,694.65	7/1/2023	6/30/2024	Motion Monitor -Software Data Collection support real-time data collection from existing Optitrack cameras, Delsys Analog EMG and Kister Analog Force plates
2024	179366	N	MIDWEST SALT	\$ 47,048.00	7/1/2023	6/30/2024	open order for snow slicer salt
2024	179397	N	PPF SPORTS & CELEBRITY TALENT AGENCY	\$ 25,000.00	10/17/2023	10/17/2023	Charles Tillman speaking event, dinner, and Q&A on 10/17/23
2024	179333	N	U OF IL	\$ 20,927.00	7/1/2023	6/30/2024	sample processing, and data generation on lines 1-6 of the attached quote, work for Pallavi Singh PhD and Angela Grippo PhD.
2024	2420172904	R	FOLLETT HIGHER EDUCATION	\$ 240,000.00	7/1/2023	6/30/2024	Open Order for Student Athlete Book Loan Charges
2024	179488	N	WORLD LEARNING SCHOOL	\$ 40,000.00	7/1/2023	6/30/2024	4 Open Order for program costs for students participating in SIT Study Abroad Program:
2024	2400178550	R	READEX	\$ 15,000.00	7/1/2023	6/30/2024	Afro-Americana Imprints, 1535 - 1922 Digital Addition Balance Due \$15,000
2024	179580	N	HOME DEPOT	\$ 24,055.99	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR REPAIR AND MAINTENANCE FOR EQUIPMENT AS NEEDED
2024	179624	N	EBSCO	\$ 38,036.00	7/1/2023	6/30/2024	EBSCO Biosis Subscription
2024	2400174978	R	DCC MARKETING	\$ 100,000.00	7/1/2023	6/30/2024	Open order for employment advertising in newspapers, periodicals and web-based resources for all Departments/Divisions
2024	2400176795	C	RAWLINGS SPORTING GOODS	\$ 29,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR RAWLINGS ITEMS
2024	2400177597	R	HORNER FLOORING CO.	\$ 63,065.00	7/1/2023	6/30/2024	FY24 BASKETBALL FLOORING BALANCE DUE UPON DELIVERY
2024	178511	C	FILTER SERVICES	\$ 49,990.00	7/1/2023	6/30/2024	OPEN ORDER FOR AIR FILTERS / PARTS FOR RESALE TO CAMPUS DEPTS.
2024	2400177391	R	NICHE	\$ 49,980.00	7/1/2023	6/30/2024	College Reach Package: Premium Profile, Sponsored Search Listings, Sponsored Profile Listings, Triggered Emails, Google Analytics Dashboard, Standard Remarketing with Search, Cross Interest Prospect, Qualified Inquiries.
2024	178669	C	LM SUPPLY	\$ 99,990.00	7/1/2023	6/30/2024	OPEN ORDER FOR JANITORIAL COMMODITIES IN STOCK FOR RESALE TO UNIVERSITY DEPT
2024	179702	N	TRAVELEX	\$ 92,247.60	7/1/2023	6/30/2024	ROUND TRIP INTERNATIONAL FLIGHTS TO MULTIPLE DESTINATIONS
2024	199156	C	GRAINGER	\$ 150,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR PARTS FOR RESALE TO UNIVERSITY DEPT
2024	2400175356	R	Third Sector Intelligence Inc	\$ 13,786.00	7/1/2023	12/31/2023	Perform & complete the dashboard deployment Stage 1 deliverable of the Existing Head Start Code Deployment per the approved
2024	179339	N	Marsh USA LLC	\$ 403,173.00	8/30/2023	8/30/2024	CECIDS project
2024	2400177800	R	CDW Government LLC	\$ 121,428.00	7/1/2023	6/30/2024	Network switches are to replace the damaged ones in the basement of Patterson East that corroded due to water damage
2024	2400172437	R	Pro Football Focus	\$ 25,000.00	7/1/2023	6/30/2024	Football Analytic Tool to Assist in Statistical Breakdown and Information Gathering for NIU Football
2024	179396	N	CDW Government LLC	\$ 34,057.60	11/9/2023	11/8/2024	Citrix Customer Success Services Select - technical support renewal license
2024	179401	N	Calero Software LLC	\$ 39,522.08	8/1/2023	7/31/2024	Software Maintenance on Telecom Telephone Billing System
2024	179419	N	Creative Audio	\$ 99,000.00	7/1/2023	6/30/2024	Open Order for Sound and light rental for events held at the Convocation Center
2024	179439	N	Intl Business Seminars	\$ 120,000.00	7/1/2023	6/30/2024	Open Order for study abroad program costs for students participating in IBS study abroad programs:
2024	179454	N	Marsh USA LLC	\$ 61,950.00	7/1/2023	6/30/2024	Secondary Insurance Premium and Fees
2024	179450	N	Synergy Sports Technology LLC	\$ 31,100.00	7/1/2023	6/30/2024	Video Database Service for Men's and Women's Basketball Program
2024	179462	N	Marsh USA LLC	\$ 2,934,336.50	8/1/2023	7/31/2024	Aetna Student Health Insurance
2024	2400176127	C	Novalsys	\$ 73,248.00	7/1/2023	6/30/2024	FY23 & FY24 Subscription to the campus group community engagement platform, mobile site for the student & student organizations
2024	179493	N	Three Rivers ED for Employment System	\$ 60,000.00	8/24/2023	6/30/2025	Development of AMP - IT Pathways
2024	179487	N	Huntley School District #158	\$ 30,000.00	8/15/2023	6/30/2025	Development of AMP - IT Pathways
2024	179530	N	Zayo Fiber Solutions	\$ 35,000.00	7/1/2023	6/30/2024	Standard Wavelength. 10G from 603 Discovery Dr West Chicago to the Northwestern Datacenter 710 N Lake Shore Dr Chicago
2024	179564	N	Internet2	\$ 25,269.00	1/1/2024	12/31/2024	Higher Education Membership

2024	2400178079	R	Digital Architecture LLC	\$ 59,343.83	6/2/2024	6/1/2026	DigArc aalog hosting support annual
2024	179579	N	Cvent Inc	\$ 25,000.00	10/30/2023	10/29/2028	Surveys Premium License and Professional Services
2024	179585	N	GObI Library Solutions from EBSCO	\$ 105,000.00	7/1/2023	6/30/2024	Purchase of Library Materials: Monograph and Electronic
2024	2400177613	C	Frontier North Inc	\$ 126,555.23	7/1/2023	12/31/2023	Open Order for Voice Trunking services and local/domestic long distance services, Inbound toll free service:
2024	178961	C	U of IL	\$ 396,460.36	7/1/2023	6/30/2024	Remote Electronic Database Access & Proquest Streaming Video
2024	2400165032	C	Dell Financial Services LLC	\$ 291,115.13	7/1/2023	6/30/2024	Dell EMC Isilon Hardware, Software and Support for DPS & Data Domain Hardware and Unity Flash
2024	2400176113	C	Common Application Inc	\$ 89,800.00	7/1/2023	6/30/2024	Annual Membership and applications fee. State mandated software that allows students to apply to multiple Illinois schools by completing a single application
2024	179628	N	Presidio Networked Solutions Group LLC	\$ 180,078.10	7/1/2023	6/30/2024	DATA Center Refresh. Replace switches that run all the Network connectivity in the DATA centers.
2024	179648	N	Payscale Inc	\$ 86,500.00	12/1/2023	11/30/2025	HR Market Analysis
2024	179647	N	Office of The Auditor General	\$ 216,351.00	7/1/2023	6/30/2024	FY23 University Income Fund Audit
2024	2400177989	R	Presidio Networked Solutions Group LLC	\$ 176,410.32	7/1/2023	6/30/2024	Purchase Wireless equipment for Coverage on Neptune North
2024	2400175285	R	Meshnet Inc	\$ 11,000.00	2/1/2024	1/31/2025	Licensee for implementing a new pathway thru Suitable to easily manage student progress within the Honors Connect initiative
2024	2400169483	R	Watermark Insights LLC	\$ 60,161.74	2/1/2024	1/31/2029	Subscription to Faculty Success base service
2024	179727	N	Simbionix USA Corp	\$ 46,000.00	7/1/2023	6/30/2024	uteri Set of finger cots MentorLearn Offline Anatomical Recognition and Pelvic Exam Module:
2024	179725	N	Facility IT Group Inc	\$ 70,320.00	7/1/2023	6/30/2024	Liebert Exm 60kVA, Qty (2) Battery Cabinet - UPS System. UPS replacement as current UPS is well past life expectancy
2024	179738	N	Point and Click Solutions Inc	\$ 43,177.50	7/1/2023	6/30/2024	Hosted Patient care software system, which houses patient medical records and must be retained for 10 years after patient's last date of service. Also currently used for State of Illinois immunization compliance.
2024	179737	N	Kane County	\$ 25,909.65	1/1/2022	6/30/2023	Data Network 15% service fee for use of Kane County fiber-optic infrastructure. 15% fee on NIU revenue generated from customers that NIU charges using the network in Kane County
2024	179736	N	CDW Government LLC	\$ 127,769.00	7/1/2023	6/30/2024	CrowdStrike License for 24x7 soc analyst service, vulnerability management and EDR ransomware protection as required for cyber insurance
2024	2400173535	C	Ford Motor Credit Company LLC	\$ 33,702.06	7/1/2023	6/30/2025	Lease/Finance Ford SUV Interceptors
2024	2400171872	C	Transact Campus Inc	\$ 1,262,851.64	7/1/2023	6/30/2030	Transact Hardware and Software Maintenance and Service
2024	178705	C	Daktronics Inc	\$ 35,912.50	7/15/2023	7/14/2024	Service for Audio and Video Equipment at Stadium and Convocation Center
2024	2400177455	R	Jackson Lewis PC	\$ 190,976.00	1/24/2023	6/30/2024	Legal Services in representation of the Board of Trustee's and NIU's interests in Case
2024	179305	N	Lexis Nexis	\$ 223,662.56	1/1/2023	6/30/2024	FY24 subscription for Lexis Database access
2024	179351	N	Miles Future, Inc.	\$ 1,350,000.00	10/1/2023	6/30/2028	Collaboration on enrollment/admission of students within the republic of India(Sourced by Miles) to NIU COB Master of Accounting Science.
2024	179400	C	RefQuest, LLC	\$ 37,500.00	7/1/2023	6/30/2023	Open order for Officials fees in VB, MSC, WSC
2024	179444	N	Instructional Coaching Group	\$ 94,500.00	11/1/2023	4/1/2024	Consulting Services-Instructional Coaching Professional Development training/workshops vairous dates between November 1, 2023 to April 1, 2024
2024	2400175010	R	RR Donnelley	\$ 250,000.00	7/1/2023	6/30/2024	Open order for Printing for Resale to NIU Campus departments.
2024	179456	N	Grundy Supply	\$ 24,523.92	10/20/2023	10/30/2025	Riding Scrubber lease.
2024	178092	C	Capp, Inc.	\$ 49,990.00	7/1/2023	6/30/2024	Open order for parts including electrical/bearing assembly for resale to university departments, as needed.
2024	179512	N	Office of the Auditor General	\$ 95,152.00	7/1/2022	6/30/2023	Federal share of the audit costs for the period ending 6/30/2022
2024	179095	C	Transforming Solutions, Inc.	\$ 86,400.00	8/1/2023	6/30/2024	HR Process Improvement Project
2024	2400177930	R	Mid American Conference	\$ 3,100.00	7/1/2022	6/30/2023	FY23 Basketball Officials
2024	2400175039	R	Elsevier, Inc.	\$ 12,484.00	10/1/2023	9/30/2024	FY24 Funding Institutional Subscription
2024	179484	N	Elsevier, Inc.	\$ 83,232.00	1/1/2024	12/31/2024	FY24 Scopus Subscription
2024	2400177453	R	Jongpil Cheon	\$ 24,000.00	9/1/2022	8/31/2024	Annual Fee for consulting for grant
2024	2400177931	C	Universite De Bordeaux	\$ 86,000.00	3/1/2023	2/29/2024	Open order for study abroad program costs for students participating in faculty led program "NIU College of Law in Agen, France"
2024	2400178638	C	Garuda Labs, Inc.	\$ 87,251.27	7/1/2023	6/30/2024	Staffing for events held at the Convocation Center
2024	2400177272	C	Gilmore Marketing Concepts Inc	\$ 82,500.00	10/1/2023	12/31/2023	recruitment/marketing high quality leads for MBA program
2024	179301	N	Elsevier Inc	\$ 85,000.00	7/1/2023	6/30/2024	open order for HESI online testing and study materials for Nursing students
2024	2400176933	C	Pioneer Engineering & Envir Services LLC	\$ 36,545.00	10/1/2023	6/30/2024	stage 2 of underground storage tank soil sampling and potential leak remediation
2024	2400175349	R	CDW Government LLC	\$ 137,510.86	7/1/2023	6/30/2024	year 2 of 5 of cien software and hardware maintenance
2024	178776	C	Practicing Law Institute	\$ 4,000.00	7/1/2023	6/30/2024	decrease open order for library books and materials for FY24
2024	179377	N	RJ O'Neil Inc	\$ 100,000.00	7/1/2023	6/30/2024	open order forrepairs and maintenance of buildings & fixtures for FY24
2024	179405	N	Evident Scientific Inc	\$ 22,070.00	9/11/2023	9/11/2023	equipment for the Anthropology Dept
2024	179409	N	RealRecruit LLC	\$ 84,000.00	10/1/2023	6/30/2027	4 year contract for annual license for Real Response real time reporting for NIU student athlete:
2024	179443	N	Helm Service	\$ 25,000.00	8/15/2023	6/30/2024	FY24 OPEN ORDER FOR REPAIRS AND MAINTENANCE OF BUILDINGS/FIXTURES
2024	179442	N	Helm Service	\$ 300,000.00	8/15/2023	6/30/2024	open order for labor, material, equipment for project work in FY24
2024	179475	N	Absolute Fire Protection Inc	\$ 30,000.00	8/15/2023	6/30/2024	open order for repairs and maintenance of fire suppression systems for FY24
2024	179473	N	FH Paschen SN Nielsen & Associates	\$ 25,000.00	8/15/2023	6/30/2024	open order for labor, material, equipment related to general construction for FY24
2024	2400178919	R	Intersective Inc (Practera)	\$ 5,000.00	7/1/2023	12/31/2023	IL Math Badging Initiative
2024	179502	N	Gehrke Construction Inc	\$ 25,000.00	8/15/2023	6/30/2024	open order for labor, material, and equipment for general construction projects in FY24
2024	2400177316	R	Mosher Joshua J	\$ 13,500.00	7/1/2023	12/31/2023	consulting fees to ensure technical apps are developed and working properly for Dr. Yanghee Kim's research
2024	179540	N	Level Services Corp	\$ 25,000.00	8/15/2023	6/30/2024	open order for labor, material, equipment for general construction project:
2024	179539	N	KWCC Inc	\$ 25,000.00	8/15/2023	6/30/2024	open order for labor, material, equipment for general construction project:
2024	179565	N	Construction Employers Assn	\$ 50,000.00	7/1/2023	6/30/2024	reimbursement for tuition collected from OSHA courses
2024	179604	N	Kloe SAS	\$ 110,000.00	9/18/2023	9/18/2023	UV LED mask aligner system for Microelectronics Research and Dev. Lab
2024	179651	N & R	Fisher Scientific Company LLC	\$ 128,122.78	11/28/2023	11/28/2023	Replacement of PO#178883 due to a change in cost center. Not a new order.
2024	179643	N	MRRW Construction LLC	\$ 25,000.00	8/15/2023	6/30/2024	open order for labor, material, equipment related to general construction projects in FY24
2024	179625	N	Dell Marketing LP	\$ 26,000.00	11/16/2023	11/16/2023	20 Dell Latitude 5440 standard 14" laptops for Language Learning Center
2024	179626	N	Dell Marketing LP	\$ 40,914.30	11/27/2023	11/27/2023	30 Dell Standard 15" Latitude 5540 laptops for College of Health and Human Science:
2024	179633	N	Clk Entertainment LLC	\$ 5,885.00	11/27/2023	11/27/2023	DJ services and AV lighting production for event on 10-12-23
2024	2400174552	N	U of IL	\$ 40,000.00	7/1/2023	6/30/2024	FY24 portion of NIU's commitment to support of the IIN Sustaining Illinois
2024	179666	N	Embark Strategies	\$ 30,000.00	11/1/2023	3/30/2024	consulting services
2024	179671	N	Richland Community College	\$ 40,000.00	7/1/2023	6/30/2024	reimbursement of OSHA tuition from courses in FY24
2024	179691	N	Performance Award CTR	\$ 42,000.00	11/16/2023	11/16/2023	Fy24 Bowl Gift Suite for NIU Football student athletes

2024	179693	N	Stingray Electric LLC	\$ 25,000.00	8/15/2023	6/30/2024	open order for labor, material, equipment related to general construction projects in FY24
2024	179707	N	Ford Motor Credit Company LLC	\$ 108,437.10	12/14/2023	12/14/2027	Leaseing 2 Ford Interceptor SUVs for NIU Police on a 5 year lease
2024	2400172477	R	Concept3D Inc fka Localist	\$ 18,947.31	8/1/2023	7/31/2024	subscription agreement for Enterprise License of web based university calendar
2024	178678	C	Equipment Depot of IL	\$ 30,000.00	7/1/2023	6/30/2024	increase open order for parts, labor, repair electric forklifts, pallet trucks, jacks and scissor lift in Dorland Bldg
2024	179711	N	Mid American Conference	\$ 89,450.00	7/1/2023	6/30/2024	open order for basketball officiating in FY24
2024	2400174781	R	Economic Modeling LLC	\$ 14,500.00	9/30/2023	9/29/2024	API renewal additional term rolling to keep contract together, total spend in 2 years is over \$20,000
2024	179719	N	Interiors for Business	\$ 72,483.25	12/13/2023	12/13/2023	materials, freight, and labor for furniture for renovation of Havi Center in Barsema Hal
2024	178072	C	Trane US Inc	\$ 99,990.00	7/1/2023	6/30/2024	increase open order for HVAC parts including electrical/plumbing/valves for resale to university dept: