

FILE-ONLY CONTRACTS REPORT

Agency #:	644
Agency Name:	Northern Illinois University
Agency Contact Information:	Cheryl Alliston/Procurement Services and Contract Management
Person/Department:	
Phone Number:	815-753-8431
Email:	alliston@niu.edu
Reporting Quarter:	April 1, 2024 - June 30, 2024

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	2420176893	C	Axon Enterprises	\$ 35,821.83	7/1/2023	6/30/2024	CO#1 to add additional Camera System Bundle Package through the period 6/30/2024
2024	178152	C	Fisher Scientific	\$ 26,000.00	7/1/2023	6/30/2024	CO#1 to increase PO for scientific commodities to support teachers through the period 6/30/2024
2024	180114	N	Shimadzu Scientific	\$ 3,500.00	7/1/2024	6/30/2024	Services Call for Scanning Calorim Temperature Sensor
2024	180088	N	1st Choice Security	\$ 10,000.00	2/14/2024	6/30/2024	Open Order addtl location HSC thru 6/30/2024
2024	180092	N	1st Choice Security	\$ 5,000.00	2/14/2023	6/30/2024	Open Order addtl location HSC (Std Invmt) thru 6/30/2024
2024	180158	N	Ariel Waldman	\$ 125,000.00	3/8/2024	5/31/2025	Production of a documentary film on the subject with the working title: Prairies Unearthed potential end date 5/31/2025
2024	179477	C	Andy Frain Svc Inc	\$ 49,607.98	7/1/2023	6/30/2024	CO#1 to decrease amount for open order for Labor at Convocation Center events
2024	2400177879	C	1ST Choice Security	\$ -	7/1/2023	6/30/2024	CO#1 to close PO
2024	180271	N	Krueger Intl	\$ 44,109.20	4/30/2023	6/30/2024	Furniture for the Founders Library Room and Installation
2024	180193	N	Trane US Inc	\$ 238,740.00	4/1/2024	12/31/2024	Mutual Program Development Agreement-Phase 1 during th eperiod April 1, 2024 - December 31, 2024
2024	178820	C	Mary's Market Café & Bakery	\$ 71,000.00	7/1/2023	6/30/2024	Catering Services for Client Events at NIU - Rockford Campus through 6/30/2024
2024	180158	C	Ariel Waldman	\$ 125,500.00	3/8/2024	5/31/2025	Documentary Film on the subject with the working title: Prairies Unearthed
2024	180340	N	Krueger Intl	\$ 26,381.04	5/6/2024	6/30/2024	Furniture for CoE GH321 & GA 126
2024	180342	N	Krueger Intl	\$ 79,438.40	5/6/2024	6/30/2024	Chairs for the Dorm Rooms in Neptune North
2024	178486	C	Ray Oherron CO, Inc	\$ 37,500.00	7/1/2024	6/30/2024	CO#4 Increase by \$3,000 for misc Apparel/Uniforms through 6/30/2024
2024	180405	N	Counsil on Intl Educ Exchange	\$ 200,000.00	1/1/2024	12/31/2029	Study Abroad proram costs for students participation in CIEE
2024	178518	C	My Chef	\$ 400,000.00	7/1/2023	6/30/2024	CO#1 Catering supplies through 6/30/2024
2024	180344	N	Krueger Intl	\$ 26,654.40	5/7/20/24	6/30/2025	Furniture for Special Early Education
2024	180051	C	MPC Communication & Lighting Inc	\$ 58,000.00	3/20/2024	6/30/2024	CO# 1 to increase Parts & Labor to install to Squad 434 & Squad 435
2024	180470	N	Bruker Scientific	\$ 35,250.00	5/20/2024	6/30/2024	Replace High Voltage Switcher 2KV damaged due to heat/humidity fluctuations in Lab
2024	2400177526	C	Post-Captain Consulting LLC	\$ 55,700.00	5/1/2024	6/30/2024	Slate build of International a[[lication and reader process to support Int'l admissions.
2025	2500178822	R	EAB Global Inc	\$ 1,560,592.14	7/1/2024	6/30/2025	Research and Enrollment Services through 6/30/2025
2024	178518	C	My Chef	\$ 475,000.00	7/1/2023	6/30/2024	Catering Supplies thru the period 6/30/2024
2024	180384	N	Kimball Int Brands	\$ 24,187.14	5/10/2024	6/30/2024	Furniture for Psych/Comp Sci 412
2025	180666	N	Fisher Scientific	\$ 28,000.00	7/1/2024	6/30/2025	FY25 Open Order for lab Supplies during the period 7/1/2024 - 6/30/2025
2024	2400177797	C	Motimatic PBC	\$ 99,000.00	7/1/2023	6/30/2024	FY24 Adaptive Platform Dynamic Digital Marketing Support Soultion during the period 7/1/2023-6/30/2024
2025	2500176739	R	Educational Computer Systems	\$ 40,000.00	7/1/2024	6/30/2025	FY25 Open Order to cover collection action processing for Perkins Loan Activity for the period 7/1/2024 -
2025	180704	N	Natl Assn of State Board of Accountancy	\$ 40,000.00	7/1/2024	6/30/2025	American Disabilities Act Candidate requirement for monitor services fee & Monitor seating fee through
2025	180709	N	Splash of Color	\$ 49,900.00	7/1/2024	6/30/2025	FY25 Open Order for parts/paint for resale to university departments through 6/30/2025
2024	180774	N	Northwestern Univ	\$ 46,800.00	9/1/2021	8/31/2024	Monthly Rack Space from 9/1/2021 - 8/31/2024 for rack # 205.04
2025	180819	N	Axon Enterprises	\$ 749,101.83	7/1/2024	6/30/2029	Officer's Safety Plan 7, Squad Camera Systems during the period 7/1/2024 - 6/30/2029
2025	2520179007	R	Direct Energy Business	\$ 6,000,000.00	7/1/2024	6/30/2025	FY25 Open order for electric services (Commodity) through the period 6/30/2025
2025	180810	N	Graham piano Service	\$ 73,600.00	7/1/2024	6/30/2025	FY25 Open Order for Piano tuning and repairs through the period 6/30/2025
2025	180854	N	Mary's Market Café & Bakery LLC	\$ 75,000.00	7/1/2024	6/30/2024	6/30/2025
2025	2500173276	R	AdmitHub dba Mainstay	\$ 223,200.00	7/1/2024	6/30/2025	FY25 Admithumb Web Chat Platform License, inclded Recruit & Enroll campaign package an dKnowledge Base
2025	180916	N	Egret & Ox Planning LLC	\$ 87,000.00	12/1/2023	5/1/2024	Comprehensive and Strategic Plan and Zoning Code
2024	178090	C	Commonwealth Edison	\$ 5,300,000.00	7/1/2023	6/30/2024	Electric Services through the period 6/30/2024
2024	178820	C	Marys Market Café & Bakery LLC	\$ 86,000.00	7/1/2023	6/30/2024	Catering Services for Client Eventsl at NIU Rockford Campus diring the period 6/30/2024
2025	180883	N	RMS Software Inc	\$ 170,000.00	7/1/2024	6/30/2029	Rave Wireless Software Mass Notification System during the period 7/1/2024 6/30/2029.
2024	181023	N	REUP Education Inc	\$ 26,580.49	7/1/2024	6/30/2024	Tuition Recaptured for Spring 2024 Term.
2024	178920	C	Express Services	\$ 99,979.82	7/1/2023	6/30/2024	FY24 Open Order for Temporary custodial help for Naperville Conference Center through 6/30/2024
2024	180136	N	Fundacion General	\$ 49,000.00	7/1/2023	6/30/2024	Study abroad program costs
2024	180098	N	Cooks Correctionl	\$ 126,190.00	7/1/2023	6/30/2024	Freezer & installaation
2024	178227	C	Office Depot	\$ 169,000.00	7/1/2023	6/30/2024	Open order for non-stock office supplies
2024	178482	C	Core-Mark Mid Continent Inc	\$ 84,500.00	7/1/2023	6/30/2024	Open order for food items for HSC
2024	2400177237	C	IL Network of Child Care Rsrc &	\$ 268,900.00	7/1/2023	6/30/2024	Provide parents/families with stiiipends for their participation in regional action & family councils
2024	180459	N	Direct Fitness Solutions	\$ 27,814.81	7/1/2023	6/30/2024	Fitness equipment for Military Science
2025	180222	N	Home Depot Pro	\$ 200,000.00	7/1/2024	6/30/2025	Open order for janitorial commodities
2025	180221	N	Office Depot Inc	\$ 150,000.00	7/1/2024	6/30/2025	Open order for jnon-stock office supplies
2025	180242	N	US Postal Service	\$ 100,000.00	7/1/2024	6/30/2025	Open order to replenish Permit 207, BRM and PD accounts
2024	180341	N	Atlas Toyota Material Handling LLC	\$ 54,975.31	7/1/2023	6/30/224	Reach Truc
2024	178445	C	Rush Power Systems	\$ 55,000.00	7/1/2023	6/30/2024	Repairs and maintenance of building fixtures
2025	180471	N	Nettitude Inc	\$ 22,675.00	7/1/2024	6/30/2025	External Penetration Test and Social Engineering Campaign

2024	180842	N	Toyota of DeKalb	\$ 34,624.03	7/1/2023	6/30/2024	Toyota Camry Hybrid
2024	2410178011	N	PeopleAdmin	\$ 95,577.13	7/1/2023	6/30/2024	Applicant tracking
2024	178298	N	Oticon Corp	\$ 130,000.00	7/1/2023	6/30/2024	Purchase and repair of hearing aids
2024	2410178250	C	WS Audiology USA	\$ 109,000.00	7/1/2024	6/30/2025	Purchase and repair of hearing aids
2024	178242	N	WIDEX USA	\$ 70,000.00	7/1/2024	6/30/2025	Purchase and repair of hearing aids
2024	181130	N	Oriel College	\$ 100,000.00	7/1/2024	6/30/2025	Study abroad
2024	180899	N	Uchicago Argonne	\$ 32,275.08	7/1/2023	6/30/224	Insley materials and Services for FY24
2024	180766	N	Il State Univ	\$ 32,155.12	7/1/2023	6/30/2024	2024 Integral Conference
2025	180909	N	Voluntary Action Center	\$ 85,000.00	7/1/2024	6/30/2025	FY 25 Open order for for catered lunches for children enrolled at the Child Development & Family Center from 7.1.24 - 6.30.25
2024	179167	C	Tinley Park Convention Center	\$ 39,755.50	7/1/2024	6/30/2025	CTE Improvement Conference
2024	180766	N	Illinois State University	\$ 32,155.12	7/29/2024	7/30/2024	INTEGRAL Conference Fees
2024	178264	N	Gordon Hardware	\$ 24,900.00	7/1/2023	6/30/2024	Open Order for Parts & Supplies
2024	180532	N	Foresight Law & Policy, PLLC	\$ 30,000.00	4/18/2024	7/31/2024	Operations Manual development for CECIDS
2024	178497	N	Ferguson Enterprises, Inc.	\$ 34,900.00	7/1/2023	6/30/2024	Open order for plumbing parts for resale to university departments.
2024	180075	N	Landmark Ford, Inc.	\$ 55,671.00	4/4/2024	6/30/2024	Model Year 2024 Ford Transit T350 12 passenger van
2024	179154	N	Henry Schein Co.	\$ 30,000.00	7/1/2023	6/30/2024	Open order for medical supplies
2024	178345	N	Wright Express	\$ 21,275.93	7/1/2023	6/30/2024	Open order for credit card purchases for gasoline and diesel fuel as needed for the period
2024	178900	C	ASPEN PUBLISHING	\$ 23,851.08	7/1/2023	6/30/2024	Increase FY24 open order for library materials. Study Aids subscription for period July 1, 2023 - June 30, 2024.
2024	178439	C	JOHNSTONE SUPPLY OF ROCKFORD INC	\$ 24,990.00	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
2025	180116	N	BRIAN REGAN CO THE	\$ 32,500.00	8/9/2024	8/9/2024	Contract Guarantee for the Brian Regan show on 8-9-2024.
2025	180391	R	US POSTAL SERVICE	\$ 225,000.00	7/1/2024	6/30/2025	FY25 Open Order to establish and maintain a deposit account to be used for replenishing as needed for the period 7/1/24 to 6/30/25.
2024	180469	N	DELL MARKETING LP	\$ 22,643.80	5/17/2024	5/17/2024	OptiPlex Small Form Factor (Plus 7020). Dept: University Libraries.
2024	180501	N	RENO & ZAHM LLP	\$ 20,000.00	4/30/2024	6/30/2024	Legal services to assist / transfer clients from the Business Innovations Legal Clinic.
2024	180554	N	TRANE US INC	\$ 99,990.00	7/1/2024	6/30/2025	FY25 Open Order for HVAC parts including electrical / plumbing / valves for resale to university departments for the period 7/1/24 to 6/30/25
2024	178076	C	MACARTHUR CO	\$ 29,990.00	7/1/2023	6/30/2024	Increase FY24 open order for parts for resale to university departments for the period 7/1/23 to 6/30/24.
2024	178212	C	SYCAMORE CITY OF	\$ 25,500.00	7/1/2023	6/30/2024	Increase FY24 open order for sewer service at Wellness & Literacy to cover invoices until 6/30/24.
2024	178439	C	JOHNSTONE SUPPLY OF ROCKFORD INC	\$ 40,000.00	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
2025	180800	N	GORDON FOOD SVC	\$ 35,000.00	7/1/2024	6/30/2025	FY25 Open Order for snack foods and dairy products for children enrolled at the Child Development and Family Center from July 1, 2024 through June 30, 2025.
2025	180808	N	SCHURING & SCHURING MILK DISTRIBUTORS	\$ 75,000.00	7/1/2024	6/30/2025	FY25 Open Order for purchase of dairy products needed to operate Campus Dining Services for the period July 1, 2024 through June 30, 2025.
2025	180835	N	KLEEN AIR SERVICE CORP	\$ 49,900.00	7/1/2024	6/30/2025	FY25 OPEN ORDER FOR REPAIRS, MAINTENANCE, AND UPGRADES OF THE EXHAUST SYSTEMS AND AIR HANDLING EQUIPMENT AS NEEDED FOR THE PERIOD 7/1/24-6/30/25.
2024	178892	C	HOFFMAN HOUSE RESTAURANT	\$ 70,000.00	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 to cover the rest of FY24
2024	179103	C	G COOPER OIL CO INC	\$ 224,000.00	9/1/2023	8/31/2024	Increase FY24 Gasoline; 10% ethanol blend as needed; see comments. For period 9/1/2023 - 8/31/2024.
2025	2500171319	R	DEKALB CITY OF	\$ 478,458.00	7/1/2024	12/31/2024	FY25 open order for fire protection and ambulance services for the period 7/1/24-12/31/24. Proportional share of major equipment purchases, to be used if needed.
2025	180894	N	TWIN EAGLE RESOURCE MANAGEMENT LLC	\$ 2,300,000.00	7/1/2024	6/30/2025	FY25 Open Order for natural gas service for the period 7/1/24 - 6/30/25.
2024	2400173329	C	MCGRAW HILL LLC	\$ 36,540.00	7/1/2023	6/30/2024	FY24 open order for subscription for testing services for period 7/1/2023-6/30/2024.
2024	178683	N	Mannington Mills, Inc.	\$ 45,000.00	7/1/2023	6/30/2024	Open Order for parts for resale to university departments
2024	2400177338	C	GD Barri & Associates	\$ -	7/1/2023	4/2/2024	Services to implement elevator modernization
2024	2400177580	C	Core Construction Servies of IL Inc	\$ -	7/1/2023	4/3/2024	NIU Nursing Renovation per attached job order contract proposal dated 3/7/23 to include alternate #3
2024	2400178143	C	Core Construction Servies of IL Inc	\$ -	7/1/2023	4/4/2024	Roof replacement at Neptune East Hall
2024	178461	C	Independent Mechanical IND Inc	\$ 225,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material, and/or equipment for project work for the period 7/1/23-6/30/24
2024	180056	N	Core Construction Servies of IL Inc	\$ 441,721.27	4/1/2024	6/30/2024	NIU Human Resources Printing Building Remodel for USGS remodel.
2024	180125	N	Core Construction Servies of IL Inc	\$ 380,083.10	4/10/2024	6/30/2024	Patterson Hall fire sprinkler replacement-Phase 2 per attached JOC quote Dated April 3,2024
2024	180133	N	Core Construction Servies of IL Inc	\$ 165,000.00	4/11/2024	6/30/2024	Holmes Student Center Sandburg Auditorium lighting upgrades per attached quote dated 4/3/24.
2024	178233	C	Anderson Lock LTD	\$ 180,000.00	7/1/2023	6/30/2024	FY24 open order for system upgrades, labor, material, and/or equipment
2024	180153	N	Consolidated Hospitality Supplies LLC	\$ 79,136.52	4/1/2024	6/30/2024	Installation of 400 mattresses & removal of 225 (and recycling)
2024	180164	N	Core Construction Servies of IL Inc	\$ 166,585.00	4/15/2024	6/30/2024	Provide masonry and roofing repairs for Davis Hall
2024	178105	C	Swedberg Electric Inc	\$ 550,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR REPAIRS AND MAINTENANCE OF THE ELECTRICAL INFRASTRUCTURE
2024	180275	N	GT Grandstands Inc	\$ 81,250.00	4/30/2024	6/30/2024	Furnish and install ADA ramp, (4) ADA cut-outs providing (5) ADA spaces, and replacement first base side stair at the existing softball field grandstand featuring
2024	178449	C	Elliott & Wood Inc	\$ 50,000.00	7/1/2023	6/30/2024	Labor, material and equipment for excavation, road, parking lot and other services as needed
2024	180352	N	Alegna Inc	\$ 22,716.00	5/12/2024	5/15/2024	Remove furniture from 3 floors of Neptune North to furniture bank
2024	177924	C	Weatherproofing Technologies Inc	\$ 47,500.00	7/1/2023	6/30/2024	OPEN ORDER FOR ROOF REPAIRS AND MAINTENANCE
2024	180408	N	GW Berkheimer CO Inc	\$ 26,950.00	5/16/2024	6/30/2024	NS0038055 - PACT60S6-T4-Z 460/3 chiller Plunge pool Chiller upgrade
2025	180410	N	Rush Power Systems LLC	\$ 50,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR REPAIRS AND MAINTENANCE OF BUILDINGS/FIXTURES
2024	179136	C	Waste Management	\$ 1,556,267.00	7/1/2023	6/30/2024	REMOVAL OF SOLID WASTE
2025	180447	N	State Industrial Products	\$ 49,990.00	7/1/2024	6/30/2025	Open order for janitorial products for resale to university departments
2024	180537	N	Legat Architects Inc	\$ 178,432.00	5/5/2024	9/30/2024	Architectural & Engineering services in connection with Capital Improvement Project - R0312 -
2024	178233	C	Anderson Lock LLC	\$ 230,000.00	7/1/2023	6/30/2024	open order for system upgrades, labor, material
2025	180557	N	Weaver Construction Inc	\$ 100,000.00	7/1/2025	6/30/2025	OPEN ORDER FOR REPAIRS AND RENOVATIONS OF BUILDINGS/FIXTURES
2025	180558	N	Lake & Pond Solutons LLC	\$ 72,000.00	7/1/2024	6/30/2025	Openk Order for Repair % Maintenance ofLagoon/Pond
2025	180556	N	Kelso Burnett Company	\$ 30,000.00	7/1/2024	6/30/2025	FY25 OPEN ORDER FOR ELECTRICAL REPAIRS AND MAINTENANCE

2024	178568	C	Sprinkmann Sons Corp	\$	240,000.00	7/1/2023	6/30/2024	INCREASE OPEN ORDER TO COVER ADDITIONAL REPAIRS AND MAINTENANCE
2025	180569	N	Schoening Painting & Decorating Inc	\$	50,000.00	7/1/2024	6/30/2025	FY25 OPEN ORDER FOR PAINTING & REPAIRS OF BUILDINGS/FIXTURES AS NEEDED
2024	178567	C	Sterling Commercial Roofing	\$	725,000.00	7/1/2023	6/30/2024	FY24 open order for labor, material, and/or equipment for roof work for project work, as needed
2025	180631	N	DeKalb Mechanical Inc	\$	49,900.00	7/1/2024	6/30/2025	FY25 OPEN ORDER FOR HVAC REPAIRS AND MAINTENANCE
2024	180538	C	Parvin Clauss Sign CO Inc	\$	23,588.00	6/4/2024	7/1/2024	Remove and dispose of existing logo, letters and rule line, patch holes with clear sealant. Furnish and install one set of 1/4" thick FCO
2024	180625	N	Moseley Services LLC	\$	24,058.00	6/4/2024	7/1/2024	Seat Tear Down & Recover, Back Pad with Foam, Fabric Red by the Yard, Delivery.
2025	180656	N	Hygieneering Inc	\$	25,000.00	7/1/2024	6/30/2025	open order for environmental professional services and/or training classes for project work
2025	180657	N	Kelso Burnett Company	\$	25,000.00	7/1/2024	6/30/2025	open order for labor, material and/or equipment for the project work
2025	180658	N	Frinks Sewer & Drain	\$	30,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR MAINTENANCE OF PLUMBING AND SEPTIC AS NEEDED
2024	180352	C	Alegna Inc	\$	25,240.00	5/1/2024	7/31/2024	Remove furniture from 3 floors of Neptune North to furniture bank
2025	180685	N	Curran Contracting Company	\$	49,900.00	7/1/2024	6/30/2025	FY25 open order for labor, material & equipment for misc road and parking lot work
2025	180676	N	Anderson Lock LTD	\$	99,990.00	7/1/2024	06/30/2025	Parts such as keys cores and pins for resale to campus departments
2025	180677	N	Anderson Lock LTD	\$	19,900.00	7/1/2024	06/30/2025	FY25 OPEN ORDER FOR LABOR AND MATERIALS 1.00 RELATED TO UPGRADES OF KEY CONTROL SYSTEMS
2025	180684	N	Anderson Lock LTD	\$	25,000.00	7/1/2024	6/30/2025	FY25 open order for system upgrades, labor, material, and/or equipment for project work
2025	180698	N	Rockford Prowash Inc	\$	49,900.00	7/1/2024	6/30/2025	FY25 OPEN ORDER FOR REPAIRS AND MAINTENANCE OF KITCHEN EXHAUST SYSTEMS AND AIR HANDLING
2025	180697	N	Elevator Inspection Services	\$	49,000.00	7/1/2024	6/30/2025	FY25 OPEN ORDER FOR ELEVATOR & ESCALATOR INSPECTIONS AND SAFETY TESTS AS NEEDED
2025	180717	N	NICOR Gas	\$	1,200,000.00	7/1/2024	6/30/2025	FY25 open order for natural gas service
2024	178210	C	Lake & Pond Solutions LLC	\$	131,000.00	7/1/2023	6/30/2024	open order for repairs, maintenance and upgrade of lagoon/pond fixtures
2024	180807	N	Core Construction Services of IL Inc	\$	1,121,706.00	6/30/2024	1/15/2025	Job Order Contract (JOC) for the Holmes Student Center Tower Rehabilitation
2025	180825	N	Weaver Construction Inc	\$	25,000.00	7/1/2024	6/30/2025	FY25 open order for labor, material and equipment for general construction work for project work as needed
2025	180813	N	Schoening Painting & Decorating	\$	25,000.00	7/1/2024	6/30/2025	FY25 open order for labor, material, and/or equipment for painting work for project work,
2025	180837	N	Tradebe Treatment & Recycling LLC	\$	25,000.00	7/1/2024	6/30/2025	FY25 Open order for pickup and disposal of hazardous waste on an as needed basis
2025	2500179135	R	Waste Management	\$	60,000.00	07/01/2024	06/30/2025	FY25 Open order for Garbage Removal for period 7/1/24 to 6/30/25
2025	180879	N	Sprinkmann Sons Corp	\$	10,000.00	7/1/2024	6/30/2025	FY25 open order for parts for resale to university departments
2025	180880	N	Sprinkmann Sons Corp	\$	10,000.00	7/1/2024	6/30/2025	FY25 open order for labor, material, and/or equipment for painting work for project work,
2025	180878	N	Sprinkmann Sons Corp	\$	200,000.00	7/1/2024	6/30/2024	FY25 OPEN ORDER FOR REPAIRS & MAINTENANCE OF BUILDINGS/FIXTURES
2024	178163	C	Frinks Sewer & Drain	\$	35,000.00	7/1/2023	6/30/2024	FY24 OPEN ORDER FOR MAINTENANCE OF PLUMBING AND SEPTIC AS NEEDED
2025	180913	N	Core Construction Services of IL Inc	\$	213,910.00	7/1/2024	11/1/2024	Provide track repair for the Convocation Center per the Job Order Contract
2024	2400177773	N	Cordogan Clark & Associates Inc.	\$	4,080.00	7/1/2023	6/30/2024	Architectural & Engineering services in connection with Capital Improvement Project - P2563
2024	180061	N	Belfor Property Restoration	\$	35,154.00	3/11/2024	6/30/2024	Emergency Property restoration services for Patterson Hall
2024	180085	N	EDUSOURCED	\$	5,950.00	7/1/2023	6/30/2024	1YR LICENSE RENEWAL
2024	2400178401	C	AMBASSADOR TALENT AGENTS	\$	48,000.00	7/1/2023	6/30/2024	CPTA BUDGET FOR ACTING SERVS & UPDATED ADDENDUM
2024	179815	C	TRAVELEX INTL	\$	48,060.00	7/1/2023	6/30/2024	BALANCE DUE FOR SU24 MBA SWITZERLAN LAND PKG
2025	180211	N	INSTITUTE FOR STUDY ABROAD	\$	40,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR PROGRAM COSTS FOR STUDENTS IN IFSA STUDY PROGRAMS
2024	180181	N	RICHE BLACK PUBIC RELATIONS	\$	21,000.00	7/1/2023	6/30/2024	Fland
2024	178662	C	SIGMA ALDRICH	\$	24,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR LAB SUPPLIES
2024	180180	N	SAMCO INC	\$	177,120.00	7/1/2023	6/30/2024	SAMCO EQUIPMENT REACTIVE ION FLUORIDE ETCHING SYSTEM & PARTS / MAINTENANCE
2024	2400175036	C	ADVENTURE WORKS	\$	36,600.00	7/1/2023	6/30/2024	PROVIDE MENTAL HEALTH CONSULTATION TO FAMILIES
2024	180265	N	AMERICAN HARLEQUIN	\$	26,875.98	7/1/2023	6/30/2024	PORTABLE DANCE FLOOR / CLEANER
2024	2400169470	R	EINSTEIN BAGELS	\$	35,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR PAYMENTS OF ROYALTIES
2024	180273	N	NESTLE	\$	30,684.00	7/1/2023	6/30/2024	MULTIPLE JUICE ORDER
2024	180379	N	BLOOMBERG FINANCE	\$	79,740.00	7/1/2023	6/30/2024	bloomberg financial data for students and faculty research
2025	180393	N	GORDON FOODS	\$	74,000.00	7/1/2024	6/30/2025	FY25 open order for food for outdooreducational groups/staff f
2024	2400178401	C	AMBASSADOR TALENTS	\$	48,340.00	7/1/2023	6/30/2024	Contractual Services for actors reimbursement related to the NIU-CPTA simulation and training activities
2024	178355	C	ANIXTER INC	\$	85,000.00	7/1/2023	6/30/2024	Open order for parts including locks and keys for resale to including locks and keys for resale to
2024	180449	N	INFOREADY	\$	26,500.00	5/15/2024	5/14/2025	LICENSING / SUBSCRIPTION
2024	2400175036	C	ADVENTURE WORKS	\$	38,500.00	7/1/2023	6/30/2024	Increase needed to pay outstanding invoices for Mental Health consultation services for Illinois State Board of Education Grant
2025	2500169002	R	CORNELL UNIVERSITY	\$	80,000.00	7/1/2023	6/30/2024	FY25 Editorial, production, marketing, fulfillment and distribution services
2024	178156	C	WW GRAINGER	\$	165,000.00	7/1/2023	6/30/2024	open order for parts for resale to university departments
2024	178772	C	WENDELL WINSLOW	\$	30,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR COUNSELING - UPDATING TERMS
2024	2500172411	R	DALMARES PRODUCE	\$	160,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR FOOD PRODUCTS
2024	178558	C	AOC IMPRESSIONS	\$	37,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR MISCELLANWOUS PROMOTIONAL ITEMS
2024	180552	N	TEACHING STRATEGIES	\$	30,240.00	7/1/2023	6/30/2024	THE ESSENTIALS KIT / SHIPPING
2024	180449	N	HANOVER RESEARCH	\$	26,500.00	7/1/2023	6/30/2024	LICENSING / SUBSCRIPTION OF SOFTWARE
2024	179158	C	GALE GROUP	\$	77,500.00	7/1/2023	6/30/2024	OPEN ORDER FOR LIBRARY MATERIALS
2025	180583	N	EDWARD DO & CO	\$	60,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR FOOD RELATED KITCHED & DINING SUPPLIES
2024	180615	N	HANOVER RESEARCH (CHHS)	\$	49,900.00	7/1/2024	6/30/2025	GRANTS QUEUE W/ HR DIGITAL
2024	180659	N	HANOVER RESEARCH (CLAS)	\$	99,800.00	7/1/2024	6/30/2025	GRANT SERVICES INCLUDING WORKFLOW QUEUE
2025	180637	N	ILBOE - TYLER TECH	\$	44,175.00	7/1/2024	6/30/2025	FY25 maintenance for the Tyler Tech software products
2025	2500174431	R	KUNA FOOD SERVICE	\$	155,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR FOOD SERVICES AT EINSTEIN BROS
2025	180687	N	ARBOR VITAE JAVA & JUICE	\$	130,000.00	7/1/2024	6/30/2025	Open order for catering services
2025	180699	N	PEPSICO BEVRAGE SALES	\$	103,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR PEPSI PRODUCTS IN MULTIPLE NIU AREAS
2025	2500174132	R	ALPHA BAKING	\$	75,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR BAKERY/BREAD PURCHASES FOR CAMPUS DINING
2025	180640	N	MICROFRIDGE (INTIRION)	\$	179,286.66	7/1/2024	6/30/2030	Yr. 1 of a 6-yr leasing agreement for micro-fridges model 3.1MF7-7A1X in residence hall rooms (6 YR AGREEMENT GOT \$1,075,719.96)
2025	180626	N	PEPSICO BEVRAGE SALES	\$	170,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR PEPSI PRODUCTS IN DINING AREA
2025	178136	C	STARKEY LABS	\$	18,000.00	7/1/2024	6/30/2025	open order for the purchase and repair of hearing aids for resale

2024	178746	C	GORDON FOODS	\$	21,850.00	7/1/2023	6/30/2024	OPEN ORDER FOR CATERING SUPPLIES - NIU ROCKFORD
2025	2500172891	R	QDOBA RESTAURANT CORP	\$	40,000.00	7/1/2024	6/30/2025	OPEN ORDR FOR ROYALTY PAYMENTS DUE FORM HSC
2025	180669	N	LEXIS NEXIS	\$	64,882.00	7/1/2024	6/30/2025	OPEN ORDER FOR LIBRARY MATERIALS
2025	180738	N	US FOODS	\$	33,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR FOOD EDUCATION, KITCHEN PRODUCTS & SUPPLIES
2025	180768	N	GORDON FOODS	\$	25,000.00	7/1/2024	6/30/2025	OPEN ORDER FO CATERING SUPPLIES FOR NIU ROCKFORD
2025	2500165774	R	STARBUCKS COFFEE (ROYALTIES)	\$	80,000.00	7/1/2024	6/30/2025	Open order for royalty payments for Open order for royalty payments for HSC Starbucks retail store
2025	2500180379	R	BLOOMBERG FINANCE	\$	39,870.00	7/1/2024	6/30/2025	Q1,2,3,4 TERMINAL ANYWHERE PAYMENTS
2025	2520171183	R	STARBUCKS COFFEE	\$	328,000.00	7/1/2024	6/30/2025	OPEN ORDER FOOD ITEMS, UNIFORMS AND NON-FOOD ITEMS
2024	178156	C	WW GRAINGER	\$	185,000.00	7/1/2023	6/30/2024	OPEN ORDER FOR PARTS FOR RESALE TO UNIVERSITY DEPT
2024	178772	C	WENDELL WINSLOW	\$	30,000.00	7/1/2023	6/30/2024	CONSULTING SERVICES
2024	180838	N	EMDIGITAL	\$	28,500.00	7/1/2023	6/30/2024	PORTION OF SERVICES TO PROVIDE UNI WITH A QUALITATIVE & QUANTITATIVCE RESEARCH FOCUSED ON PROPOSED PAET JD PROGRAM
2024	2400178418	R	SPEAKWORKS	\$	18,000.00	5/16/2024	5/15/2025	GOREACT SOFTWARE USER ACCESS
2025	180903	N	AOC IMPRESSIONS	\$	4,000.00	7/1/2024	6/30/2025	PROMOTIONAL ITEMS OPEN ORDER
2024	179073	N	West Group	\$	128,500.00	7/1/2023	6/30/2024	Open order for library books and materials.
2024	180233	N	LLI Foods, Inc.	\$	20,440.35	4/24/2024	5/31/2024	Chicken Wings, Fully Cooked, Breaded - Brand: Tyson #10100812231
2024	180170	N	Ford Scott Lewis	\$	24,918.71	7/1/2023	6/30/2024	Veterinary service for Avian
2024	180264	N	DELL MARKETING LP	\$	71,487.15	7/1/2023	6/30/2024	laptops for student loaner cart and refresh of FY25 faculty/staff computers
2024	180282	N	ACP CreativIT LLC	\$	110,298.04	4/24/2024	6/30/2024	AV equipment and installation in the Physical Therapy Lab
2024	180270	N	Presidio Networked Solutions Group LLC	\$	21,400.30	7/1/2023	6/30/2024	ptics and cables are for NIU virtual server infrastructure (UCSX storage fiber and optics)
2024	180137	N	Tektronix	\$	44,465.00	7/1/2023	6/30/2024	scientific equipment for the Capacitance-voltage characteristics and Current-Voltage characteristics of semiconductor devices
2024	180144	N	CDW Government LLC	\$	149,251.00	4/25/2024	4/24/2027	Pathlock License
2024	2400178551	R	Digital Architecture LLC	\$	35,516.25	6/2/2024	6/1/2026	DigArc Curriculog Hosting support
2024	180143	N	CDW Government LLC	\$	60,600.00	2/23/2024	6/30/2024	Pen Test Project for CyberSecurity
2024	179104	C	SHI International Corp	\$	20,175.00	7/1/2023	6/30/2024	Amazon Web Services
2024	2400171991	C	Kivvit LLC	\$	4,804,402.00	7/1/2023	6/30/2025	Comprehensive Media Buying Services
2024	2400168753	R	Amber Road Inc	\$	4,700.00	12/15/2023	12/14/2024	Subscription to Export On-Demand
2024	2410178254	C	Conference Technologies	\$	186,434.00	7/1/2023	6/30/2024	equipment to modernize classroom technology for 4 auditorium spaces in Faraday and LaTourette Hall
2024	179419	C	Creative Audio	\$	82,250.00	7/1/2023	6/30/2024	Open Order for Sound and light rental for events held at the Convocation Center
2024	178306	C	EX2 Technology	\$	34,900.00	7/1/2023	6/30/2024	Open Order for Utility Locating Services
2024	178306	C	MSF&W	\$	1,285,400.00	7/1/2023	6/30/2024	Services for Data Warehouse Project
2024	178961	C	U of IL	\$	622,553.07	1/1/2024	12/31/2024	Remote electronic Database Access
2024	179585	C	Gobi Library Solutions From EBSCO	\$	139,500.00	7/1/2023	6/30/2024	Library Materials: Monographs & Electronic Material
2024	178705	C	Daktronics Inc	\$	36,962.50	7/15/2023	7/14/2024	Service for Audio and Video Equipment
2024	178301	C	Naperville City Of	\$	317,200.00	7/1/2023	6/30/2024	Open Order for alarm monitoring, elevator inspection, water services, waste services, and electric services
2024	180463	N	DELL MARKETING LP	\$	84,216.60	7/1/2023	6/30/2024	CHHS Laptops for student loaner cart and to refresh faculty/staff computers.
2024	180564	N	TOYOTA OF DEKLAB	\$	31,840.03	7/1/2023	6/30/2024	replacement sedans to support Admissions' student recruiting endeavors
2024	180518	N	CDW GOVERNMENT LLC	\$	29,300.26	7/1/2023	6/30/2024	Lenovo Laptops for College of Education
2024	180380	N	CAMPUSOPTICS INC	\$	67,111.69	3/18/2024	6/30/2028	Software to catalog and store relevant building data, notes, and documents for all buildings on campus
2024	180298	N	PARCHMENT LLC	\$	58,750.00	5/1/2024	6/30/2025	Parchment Raptor Annual Subscription
2024	179104	C	SHI INTERNATIONAL CORP	\$	20,175.00	7/1/2023	6/30/2025	Amazon Web Services
2024	2400171991	C	KIVVIT LLC	\$	4,866,875.00	7/1/2023	6/30/2025	Comprehensive Media Buying Services
2024	2400175874	C	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$	165,704.52	7/1/2023	5/31/2025	Microsoft Teams Deployment
2025	2500178432	R	BLACKBAUD INC	\$	240,931.64	7/1/2024	6/30/2025	Scholarship Management Platform
2025	2500175907	R	POWERSCHOOL GROUP LLC	\$	115,692.00	7/1/2024	5/31/2027	Intersect by Powerschool for Intersect Advanced Awareness Competitors
2025	2500178893	R	SYMPPLICITY CORP	\$	22,089.30	7/1/2024	6/30/2026	CSM Enterprise Software
2025	2500178877	R	CDW GOVERNMENT LLC	\$	529,659.00	8/1/2024	7/31/2026	Adobe On-Demand Service & Creative Cloud, Document Cloud, Software, and Acrobat Sign
2024	2400098087	C	IL STATE TOLL HIGHWAY AUTHORITY	\$	156,652.33	7/1/2023	6/30/2025	Open Order for Maintenance Fee for IL State Toll Hwy Authority Rights of Way
2024	180639	N	MARSH USA LLC	\$	1,962,029.73	8/1/2023	7/31/2024	Aetna Student Health Insurance - Spring
2024	180702	N	PUGET SYSTEMS	\$	37,176.22	7/1/2023	6/30/2024	Custom Server Configuration Computer System
2024	180701	N	MEADOW TECHNOLOGIES INC	\$	30,000.00	5/1/2024	6/30/2026	Open Order for Tuition Calculator Software
2024	180695	N	DELL MARKETING LP	\$	25,705.00	7/1/2023	6/30/2024	Dell Latitude 7350 for University Libraries
2024	180689	N	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$	90,939.88	7/1/2023	6/30/2024	Network Refresh for Computer Science
2024	2410178079	N	MODERN CAMPUS USA INC	\$	59,343.83	6/2/2024	6/1/2026	DigArc Acalog Hosting Support
2024	180931	N	RINGCENTRAL INC	\$	43,336.86	3/25/2024	3/24/2026	Digital Lines Unlimited Standard
2024	178358	C	SHI INTERNATIONAL CORP	\$	540,000.00	7/1/2023	6/30/2024	Open Order for Renewal of Microsoft Enrollment for Education Solutions
2024	178306	C	EX2 TECHNOLOGY LLC	\$	42,900.00	7/1/2023	6/30/2024	Open Order for Utility Locating Services
2024	178714	C	BRAVEN INC	\$	1,721,000.00	7/1/2024	6/30/2027	Braven Program
2024	179530	C	ZAYO FIBER SOLUTIONS	\$	36,388.85	7/1/2023	6/30/2024	Standard Wavelength 10G from 603 Discovery Dr West Chicago to Northwestern Datacenter 701 N Lake Shore Dr Chicago
2024	2400173316	C	KAPLAN NORTH AMERICA LLC	\$	9,730.00	7/1/2023	6/30/2024	Product and Service of Rising 2L diagnostics
2024	2400176113	C	COMMON APPLICATION INC	\$	95,800.00	7/1/2023	6/30/2024	Annual Membership and payment for application submitted
2024	2400176127	C	NOVALSYS INC	\$	81,803.00	6/1/2023	5/31/2025	Subscription to Campus Group community engagement platform, mobile site for Students and Student
2024	2400176812	C	MSF&W CONSULTING INC	\$	1,297,400.00	7/1/2023	6/30/2024	Service for Data Warehous Project
2025	180453	N	NALCO COMPANY	\$	99,900.00	7/1/2024	6/30/2025	Open Order for Chiller Treatment Chemicals and parts for resale to campus department
2025	180465	N	QUALTRICS LLC	\$	54,568.50	7/1/2024	6/30/2025	CoreXM use-case Academic Research
2025	180466	N	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$	239,058.75	7/1/2024	6/30/2025	Cisco Con-Smartnet Maintenance
2025	180467	N	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$	249,756.16	7/1/2024	6/30/2025	Cisco Firewall

2025	180473	N	GRUNDY SUPPLY	\$	99,990.00	7/1/2024	6/30/2025	Open Order for janitorial products for resale to University Departments
2025	180519	N	INTERNET2	\$	24,280.00	7/1/2024	6/30/2025	Internet2 Network Participation Component
2025	2500179048	R	TERRA DOTTA LLC	\$	147,220.00	7/1/2024	6/30/2025	Terra Dotta software for ISSS, SAO, and travel registry
2025	180694	N	CDW GOVERNMENT LLC	\$	86,961.50	8/27/2024	8/26/2025	Ivanti (f/k/a Cherwell) CSM Concurrent User Cloud Subscription License
2025	2500171742	R	EXPLORANCE CORP	\$	119,258.45	7/1/2024	6/30/2025	License for Explorance One Blue (Course/Instructor evaluation)
2025	2500174306	R	KALTURA INC	\$	165,240.02	7/1/2024	6/30/2027	Educational Professional Pkg - SaaS Product
2025	2500177421	R	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$	51,160.27	7/1/2024	5/31/2025	Microsoft Teams Managed Services
2025	2500177107	R	HEWLETT PACKARD FINANCIAL SERVICES CO	\$	779,457.39	7/1/2024	6/30/2028	HPE Supercomputer Lease
2025	180776	N	IBM CORPORATION	\$	89,046.00	7/1/2024	6/30/2025	IBM SPSS Statistics License
2025	180820	N	BLACKBOARD INC	\$	35,443.63	7/1/2024	6/30/2025	Service Desk Technology and Account Management and Inbound Operational Support
2025	2500169483	R	WATERMARK INSIGHTS LLC	\$	48,830.00	2/1/2025	1/31/2029	Faculty Success base service package
2025	2500172995	R	YELLOWDIG	\$	121,500.00	7/1/2024	6/30/2026	Yellowdig License - Product access and User Support
2025	2500174175	R	VOIC THREAD LLC	\$	25,704.00	7/1/2024	6/30/2025	VoiceThread subscription for captioning
2025	2500175874	R	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$	87,103.96	7/1/2024	5/31/2025	Microsoft Teams - OSC CCP, DID/DDI, Toll Free Service, Inbound Toll Free and Outbound International, E911
2025	2500176012	R	INSTRUCTURE INC	\$	59,500.00	7/1/2024	6/30/2025	Parchment Annual Subscription - Receive Premium HE
2025	2500176522	R	ANTHOLOGY INC OF NY	\$	22,000.00	7/1/2024	6/30/2025	Chalk & Wire License
2025	2500174679	R	BLACKBOARD INC	\$	793,597.38	8/9/2024	8/8/2026	Blackboard Software License
2024	2400177629	R	ACP CreativIT LLC	\$	122,044.50	8/14/2023	6/30/2024	LED Video wall to replace video system in Barsema Hall Auditorium (BH200). Project no OPP106375 (Equipment and Labor)
2024	2400175205	R	Hannon Hill Corp	\$	20,468.78	4/27/2024	4/26/2025	One year of Cascade Server Maintenance, support, upgrades and license renewal
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	179732	N	Consolidated Hospitality Supplies	\$	124,728.00	7/1/2023	6/30/2024	EnviroSpring Dorm XL Mattresses
2024	180130	N	LLI Foods, Inc.	\$	23,328.00	4/10/2023	6/30/2024	French Fries, straight cut, skin on
2024	180223	N	Carrier Corp	\$	32,131.20	4/23/2024	6/30/2024	Boiler Rentals, start-up, and freight for 2 boilers
2024	180250	N	E3 Diagnostics, Inc.	\$	21,838.00	4/25/2024	6/30/2024	Product Number 8531472 / ITA-8531472 Interacoustics Titan V4 Clinical Middle Ear Analyzer Including Installation and Shipping
2024	178938	C	Simple Truth Communication Partners	\$	1,287,527.00	7/1/2023	6/30/2024	Open order for consultant to develop consistent, compelling NIU advertising across campaigns
2024	180220	N	Cooks Correctional	\$	62,036.00	3/27/2024	6/30/2024	Purchase, Delivery, and installations of basement freezer in Holmes Student Center
2024	179229	C	Christine Brandl	\$	22,000.00	8/1/2023	6/30/2024	Open order for Sign Language Interpreting Services through the Disability Resources Center
2024	180461	N	Dell Marketing, LP	\$	51,410.00	5/17/2023	6/30/2024	Dell Latitude 7350 XCTO Computers
2024	178740	C	Nalco Company, LLC	\$	99,900.00	7/1/2023	6/30/2024	Open order for chiller treatment chemicals and parts for resale to campus departments
2024	180468	C	Sightline Planning and Zoning, LLC	\$	75,000.00	5/17/2023	6/30/2025	Preparation of unified development ordinance
2024	2400179092	N	Examsoft Worldwide, Inc.	\$	31,581.63	3/1/2024	8/31/2024	Examsoft Essential Solution Package
2024	180514	N	Sportafence Holdings, Inc.	\$	28,975.00	4/4/2024	6/30/2024	5x10 standard bulk fencing and safety cap tool
2024	2400170662	C	Info Ed Intl. Inc.	\$	104,279.00	7/1/2023	6/30/2024	Annual Subscription, Maintenance, and support fee for Info Ed Intl. Inc.
2024	2500178938	R	Simple Truth Communication Partners	\$	900,000.00	7/1/2024	6/30/2026	Open order for consultant to develop consistent, compelling NIU advertising across campaigns.
2024	180567	N	Industrial Electric Supply	\$	49,990.00	7/1/2024	6/30/2025	Open Order for purchase of electrical supplies for resale to university departments
2024	180643	C	Clarity Partners, LLC	\$	89,125.00	4/22/2024	10/31/2024	Clarity Partners, LLC Consulting Services
2024	180703	N	IL Elementary School Association	\$	49,250.00	3/8/2024	3/8/2024	Event Settlement for IESA State finals on 3/8/24
2024	180690	N	Universite De Bordeaux	\$	50,000.00	3/1/2024	2/29/2025	Open order for study abroad program costs for students participating in faculty led program "NIU College of Law in Agen, France"
2024	179351	C	Miles Futureense, Inc	\$	1,200,000.00	7/1/2023	6/30/2029	Collaboration on enrollment / admission of students within the republic of India (sourced by Miles) to NIU COB&S Master of Accounting Science with minimum of 25 students per semester.
2024	2400178638	C	Garuda Labs, Inc.	\$	110,000.00	7/1/2023	6/30/2024	Event Staffing at the Convocation Center in Dekalb
2024	178848	C	PepsiCo Beverage Sales, LLC	\$	82,000.00	7/1/2023	6/30/2024	Open order for Pepsi products needed to operate food service at Holmes Student Center
2024	178244	C	Batteries Plus of Rockford, Inc.	\$	40,000.00	7/1/2023	6/30/2024	Open Order for parts including batteries/generator batteries for resale to campus departments
2024	180220	C	Cooks Correctional	\$	63,536.00	3/27/2024	6/30/2024	Purchase, Delivery, and installations of basement freezer in Holmes Student Center
2024	181027	N	Vienna High School	\$	30,000.00	7/1/2023	6/30/2024	Engage in the IT pathway implementation in alignment with the CCPE and dual credit policies in IL in the AMP-IT school district, and community college stakeholders in select Illinois communities
2025	180861	N	Specialty Underwriters, LLC	\$	24,162.00	7/1/2024	6/30/2025	Annual Equipment Maintenance program for LSM900 LASER SCANNING MICROSCOPE W/AIRYSCAN LSM 800/900 till 06/30/2025 and Annual Equipmt Maintenance program for Hitachi/H7500 Transmission Electron MICROSCOPE till 06/30/2025
2025	2500169955	R	Technolutions, Inc.	\$	1,120,000.00	7/1/2024	6/30/2028	Technolutions Slate Information Management System will license, host and support an information management system for Admissions Customer Relationship Management (CRM) per RFP #kef166918. For period of 7/1/2024 - 6/30/2025 and Slate credits for print projects and messaging. For the period of 7/1/2024 - 6/30/2025.
2024	180087	N	Kronos SAAHR Inc	\$	231,580.00	3/29/2024	3/17/2025	workforce management systems, products, services
2025	180064	N	GOBI Library Solutions from EBSCO	\$	105,000.00	7/1/2024	6/30/2025	purchase of library materials for FY25
2024	180107	N	Travelex Intl	\$	46,289.28	4/2/2024	4/2/2024	RT air for 1YR MBA trip to Switzerland and Malta 5-24 to 6-2-24
2024	180097	N	Paradise Artists Inc	\$	25,000.00	3/25/2024	3/25/2024	FY24 portion of guarantee for Holiday Dreams Cirque Concert on 12/6/24. Deposit due 4/30/24
2024	178653	C	Fisher Scientific Co LLC	\$	55,000.00	7/1/2023	6/30/2024	increase open order for lab supplies
2024	179915	C	Astrotrurf Corp	\$	943,661.00	4/8/2024	4/8/2024	increase proposal to demo, furnish & install synthetic turf on football field
2024	180174	N	Southwest Contract	\$	323,130.00	3/28/2024	3/28/2024	order of loft beds and pedestal desks shipping and installation
2024	178409	C	Gordon Food SVC	\$	684,500.00	7/1/2023	6/30/2024	moved money from one cost center to another. No dollar increase or decrease
2024	179036	C	Copyright Clearance Center Inc	\$	18,662.50	7/1/2023	6/30/2024	Decrease open order for unmediated document retrieval fees. Previous amt was \$32,000
2024	179915	C	Astrotrurf Corporation	\$	946,262.00	5/14/2024	5/14/2024	increase due to 3rd project proposal for removal and replace 170' of nailer board
2024	178941	C	IL Heartland Library System	\$	167,049.31	7/1/2023	6/30/2024	decrease open order for ILLNET/OCLC annual group services subscription fee
2024	178247	C	Gordon Food SVC	\$	100,625.24	7/1/2023	6/30/2024	increase open order for food products for FY24

2024	178943	C	Arbitersports LLC	\$	128,565.00	7/1/2023	6/30/2024	increase services for officiating in FY24
2024	178409	C	Gordon Food SVC	\$	738,000.00	7/1/2023	6/30/2024	increase open order for food products in FY24
2024	180251	C	Van Galder Bus Co	\$	21,964.36	7/1/2023	6/30/2024	increase open order adding invoices
2024	179301	C	Elsevier inc	\$	90,550.00	7/1/2023	6/30/2024	increase open order for HESI online testing and study materials for nursing students
2024	178943	C	Arbitersports LLC	\$	128,100.67	7/1/2023	6/30/2024	decrease open order for officiating services in FY24
2025	180644	N	Widex USA Inc	\$	30,000.00	7/1/2024	6/30/2025	open order for purchase and repair of hearing aids for resale in FY25
2024	180087	C	Kronos SAAHR Inc	\$	300,012.00	3/18/2024	3/17/2025	increase for phase 2 monthly SAAS service & equipment subscription fee
2025	180667	N	Interfolio Inc	\$	157,588.00	7/1/2024	6/30/2027	software service platform for processing faculty promotion and tenure dossiers
2024	179824	C	Trane US Inc	\$	292,190.00	5/8/2024	5/8/2024	increase for additional proposal#7722008 repair of rotor shaft
2025	180688	N	Schuring & Schuring Milk Distributors	\$	35,000.00	7/1/2024	6/30/2025	open order for milk products for HSC for FY25
2025	180771	N	Gordon Food SVC	\$	130,000.00	7/1/2024	6/30/2025	open order for food and food service products for FY25
2025	180791	N	Elliott & Wood Inc	\$	50,000.00	7/1/2024	6/30/2025	open order for repairs and renovations of buildings, roads, and fixtures as needed for FY25
2025	2500174219	R	Sprout Social Inc	\$	45,000.00	7/15/2024	7/14/2025	Year 2 of a 2 year agreement for social media analytics
2025	180796	N	Independent Mechanical Ind Inc	\$	30,000.00	7/1/2024	6/30/2025	open order for repairs and maintenance of buildings & fixtures for FY25
2025	180793	N	Nelson Fire Protection	\$	100,000.00	7/1/2024	6/30/2025	open order for inspections, repairs, and maintenance of fire suppression systems for FY25
2025	180799	N	Swedberg Electric Inc	\$	300,000.00	7/1/2024	6/30/2025	open order for repairs and maintenance of electrical infrastructure as needed for FY25
2025	180816	N	RJ O'Neil Inc	\$	100,000.00	7/1/2024	6/30/2025	open order for repairs and maintenance of buildings & fixtures for FY25
2025	180801	N	Helm Service	\$	25,000.00	7/1/2024	6/30/2025	open order for repairs and maintenance of buildings & fixtures for FY25
2024	180251	C	Van Galder Bus Co	\$	30,598.99	6/12/2024	6/12/2024	increase to pay invoices for bus travel for baseball
2025	180829	N	Elliott & Wood Inc	\$	25,000.00	7/1/2024	6/30/2025	open order for labor, material, and equipment for excavation,road,parking lot etc work for FY25
2025	180828	N	Gehrke Construction Inc	\$	25,000.00	7/1/2024	6/30/2025	open order for labor, material, and equipment for general construction work for FY25
2025	180811	N	Sterling Commercial Roofing	\$	50,000.00	7/1/2024	6/30/2025	open order for roof repairs in FY25
2024	180886	N	Bredemann Ford in Glenview	\$	24,695.00	6/26/2024	6/26/2024	purchase of a Ford Maverick
2025	180884	N	KWCC Inc	\$	25,000.00	7/1/2024	6/30/2025	open order for labor, material, equipment for general construction work in FY25
2025	180873	N	Helm Service (Mechanical Inc)	\$	25,000.00	7/1/2024	6/30/2025	open order for labor, equipment, material for project work in FY25
2024	178918	N	Cutting Edge Document Destruction LLC	\$	25,000.00	7/1/2023	6/30/2024	Open order for confidential shredding services for NIU Main campus.
2024	180917	N	Elsevier, Inc.	\$	41,477.00	12/20/2023	5/29/2026	Nursing Exam Software