

## FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	644
<b>Agency Name:</b>	Northern Illinois University
<b>Agency Contact Information:</b> <b>Person/Department:</b>	Cheryl Alliston/Procurement Services and Contract Management
<b>Phone Number:</b>	815-753-8431
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<b>Reporting Quarter:</b> <b>FY25 Second Quarter</b>	October 1, 2024 - December 31, 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	
2025	2500173693	R	Shimadzu Scientific Instruments	\$ 50,114.16	7/1/2024	6/30/2025	Axima, Covalx and XRF Warranties plus travel
2025	2500180916	R	Egret & Ox Planning LLC	\$ 65,000.00	7/1/2024	5/1/2025	Subconsulting Work
2025	181605	N	Office of the Auditor General	\$ 118,802.00		6/30/2024	A federal Share of the Audit costs for the period ending 6/30/2024
2025	181639	N	N IL U Foundation	\$ 743,600.00	7/1/2024	6/30/2025	Professional Services for the period through 6/30/2025
2025	2500179362	R	Kim Kuchenbrod	\$ 139,775.00	9/1/2024	8/31/2025	Design & Implement strategies for active business engagement both statewide and local levels. Also as a resource Consultant
2025	181499	C	Novex novice to Expert Learning LLC	\$ -	7/1/2024	6/30/2025	Clinical II modules and ensures Senior Level Student to gain essential Experience. Closed and funded by FND
2025	2530177687	R	Steppingblocks Inc	\$ 197,545.00	7/1/2024	6/30/2025	Data Portal and Data Driven Tools for Student Success and Alumni Outcomes for the period through 6/30/2025
2025	180302	C	Graybar Electric Telecommunications Data Svc Grp	\$ 99,990.00	7/1/2024	6/30/2025	Increase open order for parts, switches, ballasts, blue strobe lights for resale to University Dept. through 6/30/2025
2025	2500163760	R	Fridh Corporations	\$ 42,432.00	7/1/2024	6/30/2025	Lease The Suite 600 at Zeke Giorgi Law Clinic through 6/30/2025
2025	2500180193	C	Trane US Inc	\$ 3,000,000.00	9/12/2024	9/11/2027	Pre - Pact Services to the execution of the pact Agreement through 9/11/2027
2025	2500178752	R	Cintas Corp No. 2	\$ 120,000.00	7/1/2024	6/30/2028	Rollover for Laundry and Linen services for Dining through 6/30/2028
2025	2500178864	R	Cintas Corp No. 2	\$ 30,000.00	7/1/2024	6/30/2028	Rollover for Laundry and Linen services for HSC Franchises through 6/30/2028
2025	181726	N	Andy Frain Svc Inc	\$ 50,000.00	7/1/2024	6/30/2025	FY25 Open Order for Labor at Convocation Center Events through 6/30/2025
2025	2530172654	C	College Bound Selection	\$ 14,579.52	7/1/2024	6/30/2025	FY25 Names of prospective and transfer students through June 30, 2024
2025	181760	N	Jones Lang Lasalle Americas Inc	\$ 891,563.00	6/26/2024	3/1/2025	Commission as leasing agent for Naperville, IL property located at 1120 E Diehl Rd through 3/1/2025
2025	181819	N	American College of the Mediterranean	\$ 31,250.00	7/1/2024	6/30/2025	FY25 Study Abroad prgram cost for students participating in NIU's Summer Program in Aix-en Provence France
2025	2500181023	C	REUP Education Inc	\$ 138,284.53	11/20/2024	6/30/2025	Tuition recatued for Fall 2024 term
2025	181523	C	Standard Rubber Products Co	\$ 200,050.00	9/23/2024	6/30/2025	Specular ESR Film Sheets 3M Specular Film ESR 7100256533, XN-4000-3382-7
2025	181850	N	Tap Automation - Andrew Peckys	\$ 45,000.00	8/1/2024	12/31/2024	Consulting Services for new CECIDS infrastructure through 12/31/2024
2025	181833	N	Post-Captain Consulting LLC	\$ 35,640.00	11/1/2024	3/31/2025	Consulting for Slate Student System Undergraduate Application Process Building 11/1/2024- 1/16/3025
2025	181874	N	Quantum Design Inc	\$ 37,640.00	12/4/2024	6/30/2025	Electrical Transport Option, Model 100 Modular Control System
2025	181890	N	Evident Scientific Inc	\$ 27,023.76	12/6/2024	6/30/2025	Parts, Camara for BX43F Microscope
2025	181895	N	Krueger Intl	\$ 20,508.82	12/6/2024	6/30/2025	Furniture for Wirtz Hall Rooms 102 & 104
2025	181293	C	Airgas USA Inc	\$ 67,000.00	7/1/2024	6/30/2025	Gas Tanks
2025	181925	N	Fluigent Inc	\$ 27,812.00	12/12/2024	6/30/2025	Air Dryer Regulator, Power Supply Kit, Flow Ez Mudule, Switch EZ, Tubing, PCAP Reservoir , Connection Kit
2025	181925	C	Fluigent Inc	\$ 23,680.00	12/12/2024	6/30/2025	Air Dryer Regulator, Power Supply Kit, Flow Ez Mudule, Switch EZ, Tubing, PCAP Reservoir , Connection Kit
2025	181601	N	Intl Business Seminars	\$ 190,000.00	7/1/2024	6/30/2025	Open order for study abroad program costs
2025	181528	N	Second City	\$ 31,500.00	7/1/2024	6/30/2025	Discovery Plannning Production and Delivery Engagement
2025	2500175901	N	Chemical Abstracts Service	\$ 228,995.00	7/1/2024	6/30/2025	CAS SciFinder Discovery Platform
2025	181614	N	Cooks Correctional	\$ 40,470.29	7/1/2024	6/30/2025	Combi Oven, Electric
2025	181654	N	Uchicago Argonne	\$ 69,971.52	7/1/2024	6/30/2025	Inslay J/A Materials and Services
2025	181717	N	Construction Safety Council	\$ 200,000.00	7/1/2024	6/30/2025	Reimbursement of tuition collected for OSHA courses
2025	181073	C	Fisher Scientific Company	\$ 53,185.00	7/1/2024	6/30/2025	Open order for small equipment
2025	180654	C	Blue Chip Casino	\$ 59,776.99	9/6/2024	9/7/2024	NIU Football Lodging & Meals
2025	181725	N	OC Tanner	\$ 70,000.00	7/1/2024	6/30/2025	Service Awards for FY25
2024	179070	N	Collaborative Communications	\$ 65,000.00	7/1/2023	6/30/2024	Strategic messaging and graphic design
2025	181768	N	Elite Athletic Sports Equipment	\$ 27,006.50	7/1/2024	6/30/2025	Sports Equipment for Gymnastics for FY25
2025	181600	R	Ebsco	\$ 39,938.00	12/1/2024	11/30/2025	BOIOS Previews 2025 electronic resource for the period 12/01/2024 - 11/30/2025. Order ID# WSR897791 DATE: 08-28-2024.
2025	181612	R	Saranac Glove	\$ 20,672.98	7/1/2024	6/30/2025	FY25 Open Order for NIU Football Team Gloves during the period 07/01/24 through 06/30/25.
2025	181634	R	Elsevier Inc	\$ 127,999.00	10/1/2024	9/30/2027	Digital Commons - Universities
2025	181675	N	Cooks Correctional	\$ 21,083.83	10/8/2024	10/18/2024	CONVECTION STEAMER, ELECTRIC, BOILERLESS. AccuTemp Model #E62083E100 DBL.
2025	181676	N	Lli Foods Inc	\$ 23,976.00	10/11/2024	10/18/2024	French Fries, Straight Cut Skin-On, Coated 3/8" - Brand: Simplot Item #S130140   Pack Size: 6/5#
2025	180850	C	Filter Services Inc	\$ 49,990.00	7/1/2024	6/30/2025	Increase FY25 Open Order for air filters / parts for resale to campus departments for the period 7/1/24 - 6/30/25.
2025	181779	N	Van Galder Bus Co	\$ 27,674.37	9/12/2024	11/25/2024	Ground Transportation for NIU.
2025	181781	N	Full Compass Systems	\$ 26,790.20	9/24/2024	11/8/2024	Sales order# SOCS280199 DATE: 9-24-2024.
2025	181813	N	Mchenry County College	\$ 200,000.00	7/1/2024	6/30/2025	Tuition-share payments for the period July 1, 2024 - June 30, 2025, per contract.
2025	181818	N	Bio-Rad Laboratories	\$ 60,259.55	10/28/2024	11/19/2024	QUOTE# QQ591062-CPQ24. DATE: 10-17-2024.
2025	2500175292	C	Attain Partners	\$ 4,431.25	7/1/2024	6/30/2025	Service: consulting services to assist with Sponsored Programs pre-award activities. Time period 7/1/2024 - 6/30/2025.
2025	181860	N	Mid American Conference	\$ 68,428.00	7/1/2023	6/30/2025	MAC Shared Cost Assessment.
2025	181779	C	Van Galder Bus Co	\$ 28,950.87	11/5/2024	12/5/2024	Ground Transportation for NIU Volleyball.
2025	180850	C	Filter Services Inc	\$ 50,000.00	7/1/2024	6/30/2025	Increase FY25 Open Order for air filters / parts for resale to campus departments for the period 7/1/24 - 6/30/25.
2025	181885	N	Eastern Quality Foods	\$ 63,159.60	12/5/2024	12/6/2024	Chicken Tenders, Breaded, RTC - Pack Size: 2/5 LB.
2025	181894	N	Fair Market Inc	\$ 67,182.00	11/22/2024	12/6/2024	French Fries, Straight Cut 3/8" - Brand: McCain #MCG152 - Pack Size: 6/5 LB. French Fries, Crinkle Cut - McCain #5080 - Pack Size: 6/6 LB.

2025	2500180405	R	Council On International Educ Exchange	\$ 160,000.00	1/1/2025	12/31/2025	Open Order for study abroad program costs for students participating in Council on International Educ Exchange (CIEE) study abroad programs for the period of January 1, 2025 to December 31, 2025.
2025	181403	C	Landmark Ford Inc	\$ 63,856.00	12/5/2024	12/17/2024	Purchase new Ford F-250 for Convocation Center. Price reduced due to vendor not being able to provide undercoating service to vehicle.
2025	180581	C	F W Kline Inc	\$ 49,990.00	7/1/2024	6/30/2025	Increase FY25 Open Order for parts for resale to university departments for the period 7/1/24 to 6/30/25.
2025	181957	N	LLI Foods Inc	\$ 24,693.48	12/16/2024	12/19/2024	Chicken Wings, Breaded, Honey, Fully Cooked - Brand: Tyson #TY4403-0928 - Pack Size: 2/6#.
2025	181584	N	U of Chicago	\$ 43,690.00	7/1/2024	6/30/2025	WRDS CRSP/Compustat Database, 1925 US Indices, 1925 US Stock. Annual access
2025	2500180056	C	Core Costruction Services of IL Inc	\$ 492,860.89	7/1/2024	6/30/2025	NIU Human Resources Printing Building Remodel for USGS
2025	2500180164	C	Core Costruction Services of IL Inc	\$ 161,602.51	7/1/2024	6/30/2025	Provide masonry and roofing repairs for Davis Hall
2025	181648	N	Larson & Darby Inc	\$ 2,445.00	7/1/2024	6/30/2025	Architecture and Engineering services in connection with Capital Improvement Project P2571 - Barsema Hall - Renovation
2025	181658	N	Pro Football Focus	\$ 84,500.00	7/1/2024	6/30/2025	Football analytic tool
2025	181661	N	Semper FI Land Services Inc	\$ 55,000.00	7/1/2024	6/30/2025	FY25 Open order for snow removal. Time period 7/1/2024 to 6/30/2025
2025	2500180210	R	Statsports North America Inc	\$ 185,400.00	7/1/2024	6/30/2025	FY25 Open Order for STATSports Monthly Software Subscription
2025	181672	N	J&M Displays Inc	\$ 22,002.00	9/1/2024	12/31/2024	Firework Display for Home Football Games
2025	2500179594	C	Core Costruction Services of IL Inc	\$ 120,238.18	7/1/2024	6/30/2025	Barsema Hall Renovation for the new HAVI Center for Analytics & Technology
2025	180657	C	Kelso Burnett Company	\$ 350,000.00	7/1/2024	6/30/2025	Second increase for FY25 open order for labor, material and/or equipment for the project work
2025	181693	N	Security Alarm of Rockford LLC	\$ 70,607.50	10/22/2024	11/30/2024	A-(1) Set of AES 7705ii receivers. B-(1) NMS Network Management System. C-(1) Set of IL Links. D-(3) 7058-E Burglar radios w/ data taps
2025	181699	N	FGM Architects Inc	\$ 76,750.00	10/28/2024	4/21/2025	Design, and Construction Phase services for P2615 - EV, Electric Vehicle Charging Station Implementation Plan.
2025	181719	N	Guidebook Inc	\$ 47,180.00	1/1/2025	12/31/2029	Online Service for fiscal January year 2025
2025	181722	N	Brantley Snow Removal & Lawn Care LLC	\$ 60,000.00	7/1/2024	6/30/2025	Snow Removal and Salting as needed at Wellness & Literacy (Monsanto property)
2025	181733	N	Mid American Conference	\$ 164,650.00	7/1/2024	6/30/2025	FY25 NIU Football Officiating Fees during the period 07/01/24 through 06/30/25
2025	181786	N	LLI Foods Inc	\$ 29,701.20	11/11/2024	11/30/2024	Chicken Wings, Breaded, Boneless, Fully Cooked - Brand: Pilgrims Pride
2025	180913	C	Core Costruction Services of IL Inc CO#1	\$ 186,250.00	7/1/2024	6/30/2025	Provide Track Repair for the Convocation Center
2025	181733	C	Mid American Conference	\$ 166,250.00	7/1/2024	6/30/2025	FY25 NIU Football Officiating Fees during the period 07/01/24 through 06/30/25
2025	181382	C	Pirtano Construction CO LLC	\$ 66,950.00	7/1/2024	6/30/2025	Directional bore 7cell from 73 Industrial Dr. to 185 Industrial Dr
2025	181820	N	Mid American Conference	\$ 96,150.00	7/1/2024	6/30/2025	FY25 MAC Basketball Officials Game Fees
2025	181821	N	Blackhawk Moving & Storage Inc	\$ 24,650.00	7/1/2024	1/30/2025	09.07 NIU vs Notre Dame Equipment Truck
2025	180346	C	Columbia Pipe & Supply CO	\$ 49,900.00	7/1/2024	6/30/2025	Open order for plumbing parts including including tee/elbows for resale to campus departments
2025	180207	C	Best Plumbing Specialties Inc	\$ 49,900.00	7/1/2024	6/30/2025	open order for plumbing repair parts for resale to university departments
2025	181936	N	Holmes Corp SHRM	\$ 40,000.00	7/1/2024	6/30/2025	Textbooks and other course materials for use by NIU's SHRM course students
2025	180557	C	Weaver Construction Inc	\$ 150,000.00	7/1/2024	6/30/2025	REPAIRS AND RENOVATIONS OF BUILDINGS/FIXTURES AS NEEDED AND ONGOING LABOR COSTS THROUGH 06/30/2025
2025	181955	N	IL State UNIV	\$ 20,531.83	7/1/2024	12/31/2024	1 2024 INTEGRAL Conference @ July 29 - 30, 2024 -Hybrid - ISU Bone Student Center
2025	2500177391	R	Niche	\$ 24,990.00	7/1/2024	6/30/2025	COLLEGE RESEARCH PKG
2025	2500180180	R	Samco	\$ 17,812.00	7/1/2024	6/30/2025	CEET EQUIPMENT & FADDITIONAL PARTS
2025	181641	N	Fisher Scientific	\$ 25,373.63	7/1/2024	6/30/2025	EQUIPMENT FOR THE NEW BME WET LAB
2025	2500172904	R	Follett Educational Fdn	\$ 160,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR STUDENT ATHLETE BOOK LOAN CHARGES
2025	181232	C	Windstar Lines	\$ 22,550.00	7/1/2024	6/30/2025	ADDED ON AMOUNT TO LEXINGTON TRIP W/ REVISED CHARTER
2025	181701	N	Arbinger Institute	\$ 31,233.06	7/1/2024	6/30/2025	One-Day Onsite Training Facilitation - Master Facilitator
2025	181398	C	Injecton & Waterproofing Sys	\$ 3,000.00	7/1/2024	6/30/2025	PROJECT# RF0271
2025	181724	N	Kuehg Corp (Kindercare)	\$ 300,000.00	7/1/2024	6/30/2025	CHILD CARE SERVICES
2025	2500178401	R	Ambassador Talent Agents	\$ 53,140.00	7/1/2024	6/30/2025	ACTORS TRAVEL REIMBURSEMENT FOR NIU-CPTA SIMULATIONS
2025	2500179468	R	Sign Language Interpreters	\$ 94,999.00	7/1/2024	6/30/2025	SIGN LANGUAGE SERVICES FOR NIU STUDENTS
2025	180843	C	School Health Corp	\$ 21,197.04	7/1/2024	6/30/2025	OPEN ORDER FOR MEDICAL SUPPLIES
2025	181069	C	Assp Neil Chapter	\$ 100,410.05	7/1/2024	6/30/2025	REIMBURSEMENT FO CONFERENCE REGISTRATION FEES
2025	181822	N	Nestle Usa	\$ 30,684.00	7/1/2024	6/30/2025	VARIETY OF JUICES FOR CAPUS DINING/CAFETERIA
2025	180583	C	Edward Don & Co	\$ 79,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR FOOD RELATED KITCHEN & DINING SUPPLIES
2025	2500180838	R	Emdigital	\$ 14,250.00	7/1/2024	6/30/2025	QUANT & QUAL RESEARCH FOCUSED ON PROPOSED PART TIME JD PROGRAM
2025	181822	C	Nestle Usa	\$ 22,352.40	7/1/2024	6/30/2025	VARIETY OF JUICES FOR CAPUS DINING/CAFETERIA
2025	181319	C	Big John (Lrs)	\$ 25,130.00	7/1/2024	6/30/2025	PORTABLES RENTALS FOR ATHLETIC FOOTBALL EVENTS
2025	181135	C	Amer Institute For Foreign Study	\$ 45,000.00	7/1/2024	6/30/2025	STUDY ABROAD PROGRAMS FOR NIU STUDENTS
2025	181135	C	Amer Institute For Foreign Study	\$ 75,000.00	7/1/2024	6/30/2025	STUDY ABROAD PROGRAMS FOR NIU STUDENTS
2025	181849	N	Image Apparel (Football)	\$ 30,000.00	7/1/2024	6/30/2025	SCREENPRINTING FOR NIU ATHLETIC FOOTBALL STUDENTS
2025	181856	N	LLI Foods	\$ 23,976.00	7/1/2024	6/30/2025	FRENCH FRIES FOR CAFETERIA / DINING
2025	180553	C	Cincinnati Marriott North	\$ 45,221.22	7/1/2024	6/30/2025	FOOTBALL LODGING & MEALS MIAMI (OH)
2025	181064	C	Globo Language Sol'N	\$ 10,000.00	7/1/2024	6/30/2025	SIGN LANGUAGE INTERPRETATION FOR STUDENTS
2025	180985	C	Omni Severin Hotel	\$ 51,532.90	7/1/2024	6/30/2025	FOOTBALL LODGING & MEALS BALL STATE
2025	181645	N	Exxact Corp	\$ 85,048.01	7/1/2024	6/30/2025	RACK MOUNT SERVER / SHIPPING FOR COMPUTER SCIENCE
2025	181062	C	Sigma Aldrich	\$ 30,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR LAB SUPPLIES
2025	181930	N	Air Planning	\$ 154,952.00	7/1/2024	6/30/2025	TRAVEL FOR BAND & CHEER NIU TEAMS
2025	180225	C	Steiner Electric	\$ 99,990.00	7/1/2024	6/30/2025	RESALE OF PARTS WIRES / LAMPS FOR UNIVERSITY
2025	181822	C	Nestle Usa	\$ 25,911.60	7/1/2024	6/30/2025	JUICES FOR CAFETERIA & CAMPUS DINING
2025	181530	C	Il Rural Health Assn	\$ 228,305.00	7/1/2024	6/30/2025	STIPEND WRAP AROUND COST & INDIVIDUAL SUTDENT NEEDS & INTERSHIPS
2025	2500181838	C	Emdigital	\$ 32,250.00	7/1/2024	6/30/2025	CONSULTATION WORK
2025	181965	N	Isa By Worldstrides	\$ 75,000.00	7/1/2024	6/30/2025	STIPEND TRIPS FOR STUDY ABROAD PROGRAMS
2025	2500176955	R	Game Theory Group Intl	\$ 9,000.00	7/1/2024	6/30/2025	Subscription for use with SAASS and student Athletes
2025	2530180701	R	Meadow Technologies Inc	\$ 20,000.00	7/1/2024	6/30/2026	Open Order for tuition calculator software
2025	2500174684	R	Winthrop Intelligence LLC	\$ 47,985.00	7/1/2024	6/30/2027	Subscription to WIN AD Database Service
2025	2500180702	C	Puget Systems	\$ 37,176.22	7/1/2024	6/30/2025	Custom Server configuration Computer System

2025	181582	N	Nextiva Inc	\$ 33,000.00	9/1/2024	6/30/2025	Open Order to pay charges for Nextiva Voice over Internet Protocol to handle calls over internet for BRFS research
2025	2520175320	R	META Associates Inc	\$ 4,800.00	7/1/2024	8/31/2024	Evaluation for CNA
2025	2500171872	R	Transact Campus Inc	\$ 1,219,281.00	7/1/2024	6/30/2030	Transact Hardware and Software Maintenance and Service for resale for One Card Program
2025	181604	N	Marsh USA LLC	\$ 441,362.00	8/30/2024	8/30/2025	2024 Educators Legal, Profession, and Excess Liability
2025	181715	N	Calero Software LLC	\$ 41,102.96	8/1/2024	7/31/2025	Software Maintenance on Telecom Telephone Billing System
2025	2500175349	R	CDW Government LLC	\$ 83,344.68	3/31/2025	3/30/2027	Ciena Software Maintenance
2025	181698	N	Daktronics Inc	\$ 29,775.00	7/15/2024	7/14/2025	Service for Audio and Video equipment at Stadium and Convocation Center
2025	2500169471	R	Risepoint LLC	\$ 41,221.49	12/1/2024	11/30/2025	Wiley Services
2025	181756	N	Meshnet Inc	\$ 164,117.00	10/15/2024	10/14/2025	Annual license fees for thru Suitable to easily manage student progress within Career Services
2025	2520179438	R	Paciolan LLC	\$ 45,000.00	7/1/2024	6/30/2025	Open Order for Paciolan services for marketing shows at the Convocation Center
2025	181783	N	Catalyft Labs Inc	\$ 26,805.00	8/21/2024	8/20/2025	Hardware as a Service Subscription
2025	181793	N	Internet2	\$ 23,804.00	1/1/2025	12/31/2025	Higher Education Membership
2025	2500171991	R	Avoq LLC	\$ 1,529,402.00	7/1/2024	6/30/2025	Comprehensive Media Buying Services
2025	2520179493	C	Three Rivers Ed for Employment System	\$ 52,000.00	8/24/2023	6/30/2025	Development of AMP - IT Pathways
2025	2520175320	C	Meta Associates Inc	\$ 111,800.00	7/1/2024	8/31/2027	Evaluation of CNA
2025	2500171867	N	Gordon Food Svc	\$ 826,000.00	7/1/2024	6/30/2025	Ope Order for non food items needed to operate food service
2025	2500179681	R	IMPLAN Group LLC	\$ 7,600.00	12/7/2024	12/6/2025	IMPLAN software - State Plan
2025	181678	N	Ford Scott Lewis	\$ 22,317.52	7/1/2024	6/30/2025	Veterinary Services
2025	181698	C	Daktronics Inc	\$ 37,293.75	7/1/2024	6/30/2025	Service Agreement for Audio and Video Equipment at the Stadium
2025	181783	C	Catalyft Labs Inc	\$ 27,699.00	8/21/2024	8/20/2025	Hardware as a Service Subscription
2025	2500179648	R	Payscale Inc	\$ 41,000.00	11/30/2024	11/29/2025	HR Market Analysis FY25 to build a more fair, equitable and transparent pay strategy
2025	181867	N	U of IL	\$ 235,625.58	1/1/2025	12/31/2025	2025 databases for addition to the Library's collection
2025	181883	N	CDW Government LLC	\$ 23,684.19	12/5/2024	12/4/2025	PAESSLER PRGTG ENT MONITOR 20000
2025	181892	N	CDW Government LLC	\$ 402,148.80	7/1/2024	6/30/2025	VMware Support and Subscription
2025	181891	N	CDW Government LLC	\$ 123,958.23	1/1/2025	12/31/2025	CrowdStrike 12-Month Falcon endpoint Protection Enterprise
2025	181898	N	ACP Creativ LLC	\$ 392,116.52	7/1/2024	6/30/2025	AV equipment and installation in Holmes Student Center Ellington Ballroom
2025	181918	N	Marsh USA LLC	\$ 3,437,184.00	8/1/2024	8/1/2025	United Student Health Insurance
2025	181917	N	Dell Marketing LP	\$ 31,150.00	7/1/2024	6/30/2025	Dell PowerEdge R660 - Server
2025	181950	N	Marsh USA LLC	\$ 136,962.71	12/1/2024	12/1/2025	2024-25 Cyber Insurance
2025	181952	N	VALD Group Inc	\$ 47,430.00	12/17/2024	12/16/2027	Subscription for software
2025	181973	N	Wolfram Research	\$ 31,857.35	12/1/2024	9/30/2027	Mathematica Network Increments, Mathematica Network Increments for Eligible Student Home-Use Computers,
2025	181959	N	City of DeKalb	\$ 4,436,700.00	1/1/2025	12/31/2029	Mathematica Online for Affiliated Individual
2025	2500178078	R	Modern Campus USA Inc	\$ 30,395.62	6/2/2025	6/1/2026	open order for fire protection and ambulance services
2025	181589	N	Lexis Nexis	\$ 76,912.37	7/1/2024	6/30/2025	Modern Campus acalog hosting support
2025	181592	N	Otto Baum Co. Inc.	\$ 25,000.00	7/1/2024	6/30/2025	Lexis online research services
2025	181657	N	Longhouse Capital Advisors, LLC	\$ 99,500.00	7/1/2024	6/30/2025	Open order for labor, material, and equipment for masonry, stone, and caulk work for project work
2025	2500181027	R	Vienna High School	\$ 15,000.00	7/1/2024	6/30/2025	Municipal Advisor Services in connection with the issuance of the University's Certificates of Participation(Energy Saving Projects) Series 2024 Objectives.
2025	181732	N	Dekalb Mechanical, Inc.	\$ 25,000.00	7/1/2024	6/30/2025	Engage in the IT Pathway implementation in alignment with the CCPE and dual credit policies in the IL in the AMP-IT school district, and community college stakeholders in select Illinois communities.
2025	180432	C	Starkey Laboratories, Inc.	\$ 32,000.00	7/1/2024	6/30/2025	Open order for labor and materials as needed for project work
2025	181015	C	Phonak, LLC	\$ 88,500.00	7/1/2024	6/30/2025	Open order for the purchase and repair of hearing aids for resale
2025	181642	N	Greenwood/Asher & Associates, Inc.	\$ 90,000.00	7/1/2024	6/30/2025	Open order for the purchase and repair of hearing aids for resale
2025	181751	N	Curran Contracting Company	\$ 25,100.00	7/1/2024	6/30/2025	Executive search firm services for the College of Education Dean search
2025	181618	N	Stability Enhancement Systems, LLC	\$ 50,000.00	7/1/2023	6/30/2025	Open order for labor, materials, and equipment for misc. road and parking lot work
2025	180685	C	Curran Contracting Company	\$ 75,000.00	7/1/2024	6/30/2029	Open order consulting for Injury Prevention (all sports) 2024 and 2025
2025	2500179245	C	University Studies Abroad Consortium	\$ 75,000.00	7/1/2024	6/30/2025	Open order for labor, materials, and equipment for misc. road and parking lot work
2025	181837	N	Hygieneering, Inc.	\$ 25,000.00	7/1/2024	6/30/2025	Open order for study aborad program costs for students participating in USAC
2025	2500179456	R	Grundy Supply	\$ 12,261.96	10/31/2024	10/30/2025	Open order for environmental professional services and/or training classes for project work for a five year contract
2025	2500180690	C	Universite De Bordeaux	\$ 65,000.00	3/1/2024	2/29/2025	IPCC780 riding scrubber lease
2025	2500180403	R	Study Abroad Italy	\$ 40,000.00	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"
2025	180213	C	Bearing Headquarters Company	\$ 49,990.00	7/1/2024	6/30/2025	Open order for study abroad program costs for students participating in Human Connections study abroad program
2025	181897	C	Human Connections	\$ 27,785.00	7/1/2024	6/30/2025	Standard order for study abroad program costs for students participating in Human Connections study abroad program
2025	2500180643	C	Clarity Partners, LLC	\$ 83,150.00	11/1/2024	6/30/2025	Global Engagement Trip/Community Based Learning
2025	181905	N	Accel Construction Services Group, LLC	\$ 25,000.00	7/1/2024	6/30/2025	Consulting Services
2025	2500178938	C	Simple Truth Communication Partners	\$ 700,000.00	7/1/2024	6/30/2025	Open order for labor and materials as needed for project work
2025	2500179008	R	Stadia Video Group, LLC	\$ 22,500.00	7/1/2024	6/30/2025	Open order for consultant to develop consistent, compelling NIU advertising across campaigns
2025	181588	N	Liveview Technologies Inc	\$ 21,999.96	7/1/2024	6/30/2025	Annual Audio/Video Consulting Services
2025	2500170980	R	Western IL University	\$ 350,000.00	8/31/2024	8/31/2024	annual service agreement Hybrid SaaS software and equip subscription
2025	181599	N	Midwest Salt LLC	\$ 44,908.00	7/1/2024	6/30/2025	NIU Football game guarantee 8-31-24
2025	180862	C	EHC Industries Inc	\$ 4,000.00	7/1/2024	6/30/2025	open order for snow melter salt for FY25
2025	181473	C	Sonoplot Inc	\$ 35,459.89	9/2/2024	9/2/2024	increase open order for labor, material, equipment for envir. Remediation services FY25
2025	5375	N	CosMed USA Inc	\$ 42,542.00	10/10/2024	10/10/2024	add shipping to pay invoice for machine for CEET
2025	181355	C	IL Heartland Library System	\$ 172,027.58	7/1/2024	6/30/2025	purchase of equipment and ppe for kinesiology and phys ed
2025	181721	N	IL Central College	\$ 20,000.00	7/1/2024	9/30/2025	increase FY25 ILLINET/OCLC annual service subscription fee
2025	181727	N	Phantom Regiment Drum & Bugle Corps	\$ 117,492.48	7/13/2024	7/13/2024	host interviews to gather student feedback on currency options
2025	181476	C	HydroWorx Intl Inc	\$ 36,858.00	10/30/2024	10/30/2024	settlement for event on 7/13/24
							increase for maintenance and repairs to cold plunge pool

2025	2500175039	R	Elsevier Inc	\$ 38,969.00	10/1/2024	9/31/25	Year 1 of 3 year agreement for funding institutional subscription fee
2025	2500179903	R	BenchmarkAI Co	\$ 20,000.00	10/23/2024	10/23/2024	Project#2 creating AI avatar/tutor for CEET students
2025	180884	C	KWCC Inc	\$ 175,000.00	7/1/2024	6/30/2025	increase open order for labor, material, equipment for general construction work in FY25
2025	180828	C	Gehrke Construvtion Inc	\$ 75,000.00	7/1/2024	6/30/2025	increase open order for labor, material, equipment for general construction work in FY25
2025	2500174552	R	U of IL	\$ 40,000.00	7/1/2024	6/30/2025	NIU's commitment to support the IIN Sustaining Illinois
2025	180876	C	Independent Mechanical Inc	\$ 110,000.00	7/1/2024	6/30/2025	second increase open order for labor, material, equipment for project work
2025	181815	N	North Carolina State Univ	\$ 21,520.00	9/28/2024	9/28/2024	NIU Football vs NC State consignment tickets
2025	181847	N	Collaborative Communications Group Inc	\$ 65,000.00	7/1/2024	6/30/2025	strategic messaging and graphic design services for IIRC
2025	181878	N	Adidas America Inc	\$ 50,000.00	7/1/2024	6/30/2025	open order for Bowl gear for NIU Athletics
2025	181009	C	Proquest LLC	\$ 102,000.00	7/1/2024	6/30/2025	increase open order for purchase of library materials remote electronic access
2025	181378	C	Landmark Ford Inc	\$ 60,926.00	12/5/2024	12/5/2024	decrease in PO due to undercoat of vehicle being removed from bill
2025	180895	C	Nelson Fire Protection	\$ 45,000.00	7/1/2024	6/30/2025	increase open order for fire sprinkler work in FY25
2025	181908	N	Performance Award CTR	\$ 36,750.00	12/3/2024	12/6/2024	gift suits for NIU Football players for Bowl game
2025	181967	N	Natl Opinion RSH CTR (NORC)	\$ 155,000.00	11/1/2024	6/30/2025	CECIDS data pipeline and data model review