

FILE-ONLY CONTRACTS REPORT

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| Agency #: | 644 |
| Agency Name: | Northern Illinois University |
| Agency Contact Information: | Person/Department: Cheryl Alliston/Procurement Services and Contract Management |
| | Phone Number: 815-753-8431 |
| | Email: alliston@niu.edu |
| | Reporting Quarter: FY25 3rd Quarter |

| Fiscal Year | Contract Number | N(ew)/C(hange)/R(e-establishment) | Vendor Name | Current FY Amount | Contract Term | | Description of goods/services |
|-------------|-----------------|-----------------------------------|---------------------------------------|-------------------|---------------|------------|---|
| | | | | | From | To | |
| FY25 | 2500179729 | R | Angstrom Engineering | \$ 85,440.00 | 7/1/2024 | 6/30/2025 | Sputter Base System and Options Packages |
| FY25 | 2500179730 | R | Angstrom Engineering | \$ 59,940.00 | 7/1/2024 | 6/30/2025 | Evaporation Base System and Option Packages |
| FY25 | 2500180158 | R | Waldman, Ariel | \$ 25,500.00 | 7/1/2024 | 6/30/2025 | Production of Documentary film |
| FY25 | 181039 | C | Beyond Catering | \$ 49,999.00 | 7/1/2024 | 6/30/2025 | Catering services through the period 6/30/2025 |
| FY25 | 182021 | N | Motimatic PBC | \$ 99,800.00 | 10/1/2024 | 9/30/2025 | Adaptive Platfor Dynamit Digital Marketing-Support Solutions through the period 9/30/2025 |
| FY25 | 2500179834 | R | Work-Based Learning Alliance Inc | \$ 34,600.00 | 1/1/2024 | 6/30/2024 | Invoice to be paid for Development of AMP-IT Pathways during the 1/1/2024-6/30/2025 |
| FY25 | 180885 | C | My Chef | \$ 500,000.00 | 7/1/2024 | 6/30/2025 | FY25 Open Order Catering Supplies increase during the period 7/1/2024 - 6/30/2025 |
| FY25 | 180663 | C | Hilton Garden Inn Toledo - Perrysburg | \$ 34,513.79 | 7/1/2024 | 1/28/2025 | Oct 11-12/2024 NIU Football vs Bowling Green Lodging/Meals |
| FY25 | 181033 | C | Rock Valley Industries LLC | \$ 39,089.79 | 7/1/2024 | 6/30/2025 | Reduced PO to Paid Amount due to a Name, Tin, Address change Closed PO |
| FY25 | 2500181033 | C | Rock Valley Industries LLC | \$ 45,910.21 | 7/1/2024 | 6/30/2025 | Increased amount by \$2,000 and rolled remaining amt left on PO#181033 to this PO. Due to name change |
| FY25 | 181833 | C | Post-Captain Consultant | \$ - | 11/1/2024 | 3/31/2025 | Closed PO at dept request. PO never used |
| FY25 | 180709 | C | Splash of Color | \$ 75,000.00 | 7/1/2024 | 6/30/2025 | Increase PO by \$25,010.00 to Open order through 6/30/2025 |
| FY25 | 2500180158 | C | Waldman, Ariel | \$ 35,500.00 | 7/1/2024 | 5/31/2025 | Increase PO by 10,000.00 Production of a documentary film on the subject with the working title: Prairies Unearthed |
| FY25 | 180854 | C | Mary's Market Café & Bakery | \$ 135,000.00 | 7/1/2024 | 6/30/2025 | Catering Svc for Client Events at NIU/Rockfor Campus Increase |
| FY25 | 2500169176 | C | U of IL | \$ 70,110.00 | 1/1/2025 | 12/31/2027 | Pricing adjusted per IPEDS HR Survey of full and part-time employees. |
| FY25 | 181039 | C | Beyond Catering & Events | \$ 80,000.00 | 7/1/2024 | 6/30/2025 | Open Order for catering services for Events at Naperville |
| FY25 | 182229 | N | Consolidated Hospitality Supplies | \$ 134,611.00 | 3/24/2025 | 6/30/2025 | Dorm XLT size Mattress, Labor charges, and installation |
| FY25 | 182233 | N | Fisher Scientific Co. Inc | \$ 50,500.00 | 3/25/2025 | 6/30/2025 | A52864 QS ABS Q DPCR SYSTEM DKTP 1 E |
| 2025 | 182032 | N | The College House | \$ 25,000.00 | 7/1/2024 | 6/30/2025 | Open order for Athletic Apparel for resale |
| 2025 | 2500171920 | C | Gordon Food Service | \$ 2,187,000.00 | 7/1/2024 | 6/30/2025 | Purchase of food products need for Campus Dining |
| 2025 | 181542 | N | Bureau of Natl Affairs | \$ 46,735.00 | 7/1/2024 | 6/30/2025 | Open order for Library resources and materials |
| 2025 | 181184 | N | Aspen Publishing | \$ 79,600.00 | 7/1/2024 | 6/30/2025 | Open order for Library resources and materials |
| 2025 | 182027 | N | Meridian | \$ 55,000.00 | 7/1/2024 | 6/30/2025 | Open order for Athletic Apparel for resale |
| 2025 | 181768 | C | Elite Athletic Sports | \$ 27,593.50 | 7/1/2024 | 6/30/2025 | Sports equipment for gymnastics |
| 2025 | 182106 | N | Aspen Publishing | \$ 79,600.00 | 7/1/2024 | 6/30/2025 | Open order for library resources |
| 2025 | 180937 | C | James Woodell & Co | \$ 19,930.40 | 7/1/2024 | 6/30/2025 | Change order to new vendor Venn for Consulting Services |
| 2025 | 182115 | N | Artisans Inc | \$ 45,000.00 | 7/1/2024 | 6/30/2025 | Open order for Athletic Apparel for resale |
| 2025 | 2500171920 | C | Gordon Food Service | \$ 2,182,000.00 | 7/1/2024 | 6/30/2025 | Decrease open order for purchase of food products |
| 2025 | 182140 | N | U of IL | \$ 69,397.75 | 7/1/2024 | 6/30/2025 | Annual IPHEC Dues for FY25 |
| 2025 | 182189 | N | Mid American Conference | \$ 30,400.00 | 7/1/2024 | 6/30/2025 | MAC Men's Basketball Tournament |
| 2025 | 182196 | N | Mid American Conference | \$ 116,300.00 | 7/1/2024 | 6/30/2025 | Officials game fees Men & Women's Games |
| 2025 | 182178 | N | Travellex Intl | \$ 64,640.00 | 7/1/2024 | 6/30/2025 | One year Chicago MBA International |
| 2025 | 182204 | N | Noodle Partners PBC | \$ 45,000.00 | 7/1/2024 | 6/30/2025 | Comprehensive Market Demand Analysis |
| 2025 | 182178 | C | Travellex Intl | \$ 66,700.00 | 7/1/2024 | 6/30/2025 | One year Chicago MBA International |
| 2025 | 2500179571 | N | Grayslake Community High School | \$ 20,000.00 | 7/1/2024 | 6/30/2025 | Development of AMP-IT pathways |
| 2025 | 181974 | N | EXXCAT CORP | \$ 51,167.00 | 12/2/2024 | 1/6/2025 | QUOTE# 146392-1. DATE: 12-02-2024. TWS-154715021 - 4U Tower / Rackmount Dual Sapphire Rapids 4x GPU Capable Rack-Mountable Workstation. Shipping. |
| 2025 | 181894 | C | FAIR MARKET INC | \$ 68,559.00 | 1/24/2025 | 1/27/2025 | INCREASE - French Fries, Crinkle Cut - McCain #5080 - Pack Size: 6/6#. |
| 2025 | 182078 | N | TRIFORM CUSTOM APPAREL LLC | \$ 40,000.00 | 7/1/2024 | 6/30/2025 | FY25 Open Order for Triform Gear Orders for Victor E Threads Apparel Store during the period 07-01-2024 through 06-30-2025. |
| 2025 | 182082 | N | WENDY MCCULLOUGH CONSULTING LLC | \$ 50,000.00 | 1/9/2025 | 6/30/2025 | Consulting services for 1/9/2025 - 6/30/2025. |
| 2025 | 181108 | C | HOME DEPOT PRO | \$ 30,200.00 | 7/1/2024 | 6/30/2025 | INCREASE FY25 OPEN ORDER FOR REPAIR AND MAINTENANCE FOR EQUIPMENT AS NEEDED FOR TERM 7/1/2024 - 6/30/2025. |
| 2025 | 2500171319 | C | DEKALB CITY OF | \$ 428,458.00 | 2/5/2025 | 2/21/2025 | Close purchase order - optional share of major equipment purchases not exercised. Contract ended 12/31/24. |
| 2025 | 182151 | N | 4IMPRINT | \$ 21,693.11 | 1/27/2025 | 2/28/2025 | Pedova Writing Pad for College of Business students. Invoice# 28772238 dated January 24, 2025. |
| 2025 | 182152 | N | DEKALB COMMUNITY UNIT SCHOOL DIST 428 | \$ 20,000.00 | 2/11/2025 | 5/11/2025 | NIU STEAM after-school program. |
| 2025 | 2500180937 | R | VENN COLLABORATIVE INC | \$ 28,629.60 | 7/1/2024 | 6/30/2025 | Consulting services. **Rollover Vendor Name Change FY25 PO# 0000180937 to FY25 PO# 2500180937. |
| 2025 | 182193 | N | STARLINE COLLECTION | \$ 46,750.00 | 2/26/2025 | 3/12/2025 | Invoice#: 444 - Invoice#: 445 Date: 12-27-2024. FY25 Ground Transportation for NIU Football and Band / Cheer during Famous Idaho Potato Bowl. |
| 2025 | 182194 | N | MID AMERICAN CONFERENCE | \$ 100,000.00 | 7/1/2024 | 6/30/2025 | FY25 Annual MAC Dues during the period 07/01/2024 through 06/30/2025. |
| 2025 | 182232 | N | US POSTAL SERVICE | \$ 25,000.00 | 3/24/2025 | 6/30/2025 | FY2025 Open Order for Standard Mail (A) Postage (commonly known as Bulk Mail) under DeKalb Permit #120 mailings of recruitment and enrollment printed pieces for period ending 6/30/2025. |
| 2025 | 182078 | C | TRIFORM CUSTOM APPAREL LLC | \$ 39,440.09 | 7/1/2024 | 6/30/2025 | Close FY25 Open Order for Triform Gear Orders for Victor E Threads Apparel Store during the period 07-01-2024 through 06-30-2025. |
| 2025 | 181116 | C | CDW Government LLC | \$ 38,973.44 | 7/1/2024 | 6/30/2025 | 3 years of FreshService (HRS Ticketing System) 7/1/24-6/30/27 |
| 2025 | 181004 | C | Viking Chemical CO | \$ 99,900.00 | 7/1/2024 | 6/30/2025 | OPEN ORDER FOR CHEMICALS FOR BOILER FEED WATER AS NEEDED |

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|------|------------|---|--|-----------------|------------|------------|--|
| 2025 | 181821 | C | Blackhawk Moving & Storage Inc CO#1 | \$ 40,500.00 | 7/1/2024 | 6/30/2025 | NIU vs Fresno - Famous Idaho Potato Bowl - Equipment Truck |
| 2025 | 182080 | N | Core Construction Services of IL Inc | \$ 208,645.59 | 2/1/2025 | 4/30/2025 | Wirtz Hall fore restoration & repairs. |
| 2025 | 180557 | C | Weaver Construction Inc | \$ 225,000.00 | 7/1/2024 | 6/30/2025 | OPEN ORDER FOR REPAIRS AND RENOVATIONS OF BUILDINGS/FIXTURES |
| 2025 | 180348 | C | Johnstone Suppy of Rockford Inc | \$ 40,000.00 | 7/1/2024 | 6/30/2025 | open order for refrigeration, motor parts for resale to university departments |
| 2025 | 182103 | N | Zonatherm Products Inc | \$ 35,400.00 | 2/12/2025 | 4/30/2025 | Liebert PDX Water / Glycol System - Configuration Number: PX018CW1A8H22811PLB0P09EH - Model Number: PX018CW1A809EH |
| 2025 | 180984 | C | Core Construction Services of IL Inc | \$ 382,788.18 | 7/1/2024 | 3/31/2025 | upgrade NIU Chick Evans Field House tennis locker rooms phase II |
| 2025 | 180203 | C | Crescent Elec Sup Co CO#1 | \$ 49,990.00 | 7/1/2024 | 6/30/2025 | Open order for electrical parts including lamps/ballasts to university departments |
| 2025 | 181296 | C | M&J ASPHALT PAVING CO INC | \$ 98,387.00 | 7/1/2024 | 6/30/2025 | DeKalb Campus roadway repairs per attached quote 2024-4069 |
| 2025 | 2500178200 | C | Core Construction Services of IL Inc | \$ 239,036.27 | 7/1/2024 | 6/30/2025 | Vendor to complete envelope repairs for Stevenson & Grant Complexes |
| 2025 | 182159 | N | Stenstrom Petroleum SVC | \$ 30,640.00 | 3/1/2025 | 6/30/2025 | Dorland Transportation Department Tank Top Replacement |
| 2025 | 180891 | C | HOLLANDER INTL STORAGE & MOVING CO INC | \$ 29,900.00 | 7/1/2024 | 6/30/2025 | moving services and/or moving materials for project work |
| 2025 | 2500179928 | C | Core Construction Services of IL Inc | \$ 133,282.66 | 7/1/2024 | 6/30/2025 | Remodel basketball locker rooms at the NIU Convocation Center |
| 2025 | 182210 | N | Nicor Gas | \$ 50,577.38 | 3/18/2025 | 6/30/2025 | Labor, material and transportation to upgrade the existing meters pressure to 30 psig East & West Heating Plants |
| 2025 | 182218 | N | Core Construction Services of IL Inc | \$ 331,619.12 | 7/1/2024 | 6/30/2025 | Contract for the fire sprinkler system replacement at Patterson Hall |
| 2025 | 181116 | C | CDW Government LLC | \$ 39,197.28 | 7/1/2024 | 6/30/2027 | Quote for 3 years of FreshService (HRS Ticketing System) 7/1/24-6/30/27 |
| 2025 | 180631 | C | DeKalb Mechanical Inc | \$ 150,000.00 | 7/1/2024 | 6/30/2025 | HVAC Repairs and Maintenance as needed through 6/30/25 |
| 2025 | 180878 | C | Sprinkmann Sons Corp | \$ 250,000.00 | 7/1/2024 | 6/30/2025 | repairs & maintenance of buildings/fixtures for on going labor costs through 6/30/25 |
| 2025 | 180812 | C | Rush Power Systems LLC | \$ 35,000.00 | 7/1/2024 | 6/30/2025 | Open order for labor, material, and/or equipment for project work |
| 2025 | 181123 | C | INTL STUDIES ABROAD | \$ 54,565.00 | 7/1/2024 | 6/30/2025 | OPEN ORDER FOR STUDY ABROAD PROGRAMS - CLOSE OUT PO# |
| 2025 | 181232 | C | WINDSTAR LINES | \$ 2,790,845.00 | 7/1/2024 | 6/30/2025 | TRANSPORTATION FOR WOMEN'S BASKETBALL |
| 2025 | 181927 | C | NATL FOOD GROUP | \$ 20,231.20 | 7/1/2024 | 6/30/2025 | BEEF PATTIES, FULLY COOKED - NIU DINING |
| 2025 | 181246 | C | NATL COUNCIL FOR BEH HEALTH | \$ 51,975.00 | 7/1/2024 | 6/30/2025 | ADDITIONAL MONEY FOR TRAINING & MATERIALS |
| 2025 | 181999 | N | MULICK VENTURES (MINIJEZEY'S) | \$ 136,245.00 | 7/1/2024 | 6/30/2025 | ATHLETIC APPAREL |
| 2025 | 181930 | C | AIR PLANNING | \$ 177,633.00 | 7/1/2024 | 6/30/2025 | TRANSPORATATION FOR BAND / CHEER |
| 2025 | 182004 | N | EDUSOURCED, INC | \$ 6,250.00 | 7/1/2024 | 6/30/2025 | ELC LICENSE RENEWAL |
| 2025 | 181253 | C | CHIPPEWA VALLEY TECH COLLEGE | \$ 60,000.00 | 7/1/2024 | 6/30/2025 | REIMBURSEMENT FOR OSHA COURSES |
| 2025 | 182061 | N | CAPTION CONSULTING | \$ 73,000.00 | 7/1/2024 | 6/30/2025 | SIGN LANGUAGE INTERPRETATION FOR NIU STUDENTS |
| 2025 | 182077 | N | AGRON, INC | \$ 23,000.00 | 7/1/2024 | 6/30/2025 | NIU ATHLETICS FOOTBALL SOCKS & BAGS |
| 2025 | 2500180379 | C | BLOOMBERG FINANCE | \$ 119,610.00 | 7/1/2024 | 6/30/2025 | BLOOMBERG FINANCIAL DATA ACCESS FOR STUDENTS & FACULTY FOR RESEARCH |
| 2025 | 182108 | N | DELL MARKETING | \$ 45,000.00 | 7/1/2024 | 6/30/2025 | DELL LATITUDE, DELL DOCK, DELL MONITORS (X 25 EACH) |
| 2025 | 182139 | N | SEA GENESIS | \$ 42,000.00 | 7/1/2024 | 6/30/2025 | STUDY ABROAD PROGRAM |
| 2025 | 182149 | N | GORDON FOODS | \$ 36,000.00 | 7/1/2024 | 6/30/2025 | OPEN ORDER FOR FOOD PURCHASES FOR NUTRITION CENTER |
| 2025 | 182166 | N | SPARV EMBEDDED | \$ 23,465.00 | 7/1/2024 | 6/30/2025 | EQUIPMENT FOR DR VICTOR GENSINI |
| 2025 | 2500174252 | C | LEXIS NEXIS (MATTHEW BENDER) | \$ 67,000.00 | 7/1/2024 | 6/30/2025 | LIBRARY RESOURCES & MATERIALS |
| 2025 | 182172 | N | ASSN OF PUBLIC & LAND - GRANT UNIV | \$ 29,153.00 | 7/1/2024 | 6/30/2025 | APLU MEMBERSHIP RENEWAL |
| 2025 | 182149 | C | GORDON FOODS | \$ 21,000.00 | 7/1/2024 | 6/30/2025 | DECREASE OPEN ORDER FOR FOOD PURCHASES FOR NUTRITION CENTER |
| 2025 | 182191 | N | ELSEVIER INC | \$ 85,729.00 | 7/1/2024 | 6/30/2025 | SCOPUS.COM FEE RENEWAL |
| 2025 | 180978 | C | ALONTI CAFÉ & CATERING | \$ 75,000.00 | 7/1/2024 | 6/30/2025 | OPEN ORDER FOR CATERING SERVICE |
| 2025 | 180612 | C | ALPHA BAKING | \$ 27,000.00 | 7/1/2024 | 6/30/2025 | OPEN ORDER FOR CATERING SERVICES |
| 2025 | 182230 | N | TRAVELEX INTL | \$ 36,937.01 | 7/1/2024 | 6/30/2025 | TRAVEL FOR STUDENT CHILI, SANTIAGO, BUENOS AIRES, JUNE 2025 |
| 2025 | 2500178401 | C | AMBASSADOR TALENT | \$ 53,480.00 | 7/1/2024 | 6/30/2025 | ACTORS REIMBURSEMENT FOR SIMULATIONS & TRAINING |
| 2025 | 2500172891 | C | QDOBA RESTAURANT CORP | \$ 40,000.00 | 7/1/2024 | 6/30/2025 | RENEWAL OPEN ORDER FOR ROYALTY PAYEMNTS |
| 2025 | 181966 | C | J&D ENTERPRISES SEATING & SAFEY SOL'N | \$ 22,505.00 | 7/1/2024 | 6/30/2025 | REPAIRS TO NORTH & SOUTH BATTING CAGES |
| 2025 | 2500179891 | R | MODERNTHINK LLC | \$ 16,737.00 | 7/1/2024 | 6/30/2025 | Consulting work for 2025 Great Colleges Modern Think Custom Survey |
| 2025 | 2500180144 | R | CDW GOVERNMENT LLC | \$ 99,500.66 | 4/25/2025 | 4/24/2027 | Pathlock License |
| 2025 | 2500177556 | R | SHI INTERNATIONAL CORP | \$ 47,272.75 | 3/1/2025 | 2/28/2026 | Kuali Build Enterprise License |
| 2025 | 182008 | N | ASCEDIA IND | \$ 90,000.00 | 2/1/2025 | 1/31/2026 | Strategic Planning Phase for Marketing plan to produce high quality leads for the Executive MBA, One Year Chicago MBA and One Year Schaumburg MBA programs |
| 2025 | 2500179579 | R | CVENT INC | \$ 20,000.00 | 10/30/2024 | 10/29/2028 | Surveys Premium License and Services |
| 2025 | 2500179487 | R | HUNTLEY SCHOOL DISTRICT #158 | \$ 7,500.00 | 7/1/2024 | 6/30/2025 | Development of AMP-IT Pathways |
| 2025 | 182012 | N | SYNERGY SPORTS TECHNOLOGY LLC | \$ 22,500.00 | 7/1/2024 | 6/30/2025 | Video Database Service for Men's Basketball Program |
| 2025 | 2530168070 | R | DEKALB CITY OF | \$ 2,415,155.04 | 7/1/2025 | 12/31/2025 | Intergovernmental Agreement for transit services with the City of DeKalb |
| 2025 | 182006 | N | AMBER ROAD INC | \$ 26,002.00 | 12/15/2024 | 12/14/2029 | Export On-Demand Subscription |
| 2025 | 2500179953 | R | ENCOURA LLC | \$ 96,600.00 | 12/26/2024 | 12/25/2025 | Membership fee and Class Planner Module with access to 60,000 Prospective student names for up to 10 users on Encoura Platform Member Benefit Modules |
| 2025 | 180513 | C | WS AUDIOLOGY USA INC | \$ 138,000.00 | 7/1/2024 | 6/30/2025 | purchase and repair of hearing aids for resale |
| 2025 | 2500177613 | C | FRONTIER NORTH INC | \$ 41,707.91 | 7/1/2024 | 6/30/2025 | Voice Trunking services and associated fees and taxes for campus |
| 2025 | 2500178369 | R | RICOH USA INC | \$ 3,907,992.29 | 7/1/2024 | 6/30/2029 | lease agreement for printer products/equipment |
| 2025 | 2500178893 | C | SYMPPLICITY CORP | \$ 24,089.30 | 7/1/2024 | 6/30/2025 | CSM Enterprise software & Auto import Setup |
| 2025 | 2500171991 | C | AVOQ LLC | \$ 2,050,000.00 | 7/1/2024 | 6/30/2025 | Comprehensive Media Buying Services |
| 2025 | 182128 | N | DSE REC LLC | \$ 59,700.00 | 3/1/2025 | 2/28/2028 | RecCenter Software Implementation |
| 2025 | 182136 | N | SHI INTERNATIONAL CORP | \$ 90,685.71 | 2/3/2025 | 2/2/2026 | Microsoft Premier Support Services |
| 2025 | 182175 | N | DAKTRONICS INC | \$ 39,879.00 | 7/1/2024 | 6/30/2025 | Football Audio System repair at Huskie Stadium |
| 2025 | 2500175205 | R | HANNON HILL CORP | \$ 21,080.78 | 4/27/2025 | 4/26/2026 | Cascade Server Maintenance, support, upgrades and license |
| 2025 | 2500178551 | R | MODERN CAMPUS USA INC | \$ 18,191.25 | 6/2/2025 | 6/1/2026 | DigArc curriculog hosting support |
| 2025 | 2500178055 | R | QUBICAAMF WORLDWIDE LLC | \$ 7,754.25 | 3/1/2025 | 2/28/2026 | Front Desk + 2nd Terminal Management, Basic Scoring Coverage, and SHD Hub Coverage |
| 2025 | 182223 | N | ACP CREATIVIT LLC | \$ 90,920.00 | 3/19/2025 | 6/30/2025 | AV equipment for installation in Grant South Tower floor 2 apartments & Wirtz 110 |
| 2025 | 182222 | N | CDW GOVERNMENT LLC | \$ 91,618.68 | 4/1/2025 | 3/31/2028 | CA Automic BNDL SUB |
| 2025 | 182239 | N | TURNKEYZRG | \$ 30,000.00 | 7/1/2024 | 6/30/2025 | Search Team Services - Athletics |

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| 2025 | 2500174211 | C | DEPT OF INNOVATION & TECHNOLOGY | \$ 130,800.00 | 7/1/2024 | 6/30/2025 | Illinois Century Network for 10 Gig NIU Internet connectivity |
| 2025 | 180831 | C | ALERT SERVICES INC | \$ 22,500.00 | 7/1/2024 | 6/30/2025 | Open Order for Medical Supplies |
| 2025 | 180450 | C | GREEN KITCHEN CONCEPTS INC | \$ 24,000.00 | 7/1/2024 | 6/30/2025 | purchase of cooking oil filtration and fryer management services needed to operate Campus Dining Services |
| 2025 | 2500176113 | C | COMMON APPLICATION INC | \$ 123,100.00 | 7/1/2024 | 6/30/2025 | Annual Membership Fee & Open order payment for applications submitted |
| 2025 | 181359 | C | U OF IL | \$ 96,642.00 | 7/1/2024 | 6/30/2025 | Basic Law Enforcement Academy |
| 2025 | 181057 | C | EX2 TECHNOLOGY LLC | \$ 34,900.00 | 7/1/2024 | 6/30/2025 | Open Order UTILITY LOCATING SERVICES |
| 2025 | 2500177455 | R | Jackson Lewis PC | \$174,560.00 | 1/24/2023 | 6/30/2025 | Legal services in representation of the Board of Trustess and NIU's interest in a case. |
| 2025 | 182017 | N | All Types Elevators, Inc. | \$ 25,000.00 | 7/1/2024 | 6/30/2025 | Open order for Labor, material, and/or equipment for elevator work for project work as needed |
| 2025 | 182081 | N | Echo Healthcare, Inc. | \$ 51,600.00 | 1/31/2025 | 2/25/2025 | 3 Lifecast Manikins |
| 2025 | 2500178771 | C | Minnesota Safety Council | \$ 100,000.00 | 7/1/2024 | 6/30/2025 | Reimbursement of OSHA tuition collected for courses. |
| 2025 | 182090 | N | Centro De Investigacion Cientifica De Yu Cicy | \$ 24,000.00 | 4/4/2024 | 4/3/2025 | Collaborate Research REU Site Water Resources and Quality in the Riveria Maya, Mexico |
| 2025 | 182142 | N | Motr Grafx, LLC | \$ 42,707.00 | 2/20/2025 | 6/30/2025 | Housing and Dining Guide, NIU Viewbook, Outcomes Booklet, Delivery charges |
| 2025 | 181015 | C | Phonak, LLC | \$ 138,500.00 | 7/1/2024 | 6/30/2025 | Open order for the purchase and repair of hearing aids for resale |
| 2025 | 2500180498 | R | Exxat, Inc. | \$ 46,830.00 | 1/1/2025 | 12/31/2025 | Subscription Service: Exxat Approve Services Modules |
| 2025 | 2500180643 | C | Clarity Partners, LLC | \$ 98,100.00 | 2/28/2024 | 6/30/2025 | Additional Scopes of work added for consulting services |
| 2025 | 181110 | C | Elgin Community College | \$ 20,048.00 | 7/1/2024 | 6/30/2025 | increase open order adding Spring classes |
| 2025 | 181985 | N | Facility Solutions Partners LLC | \$ 20,050.81 | 1/1/2025 | 6/30/2025 | east campus chiller work |
| 2025 | 181482 | C | Van Galder Bus Co | \$ 28,688.14 | 1/13/2025 | 1/13/2025 | increase to Charter ID#67801 for Wrestling travel |
| 2025 | 181878 | C | Adidas America Inc | \$ 50,993.11 | 7/1/2024 | 6/30/2025 | increase open order for Bowl gear |
| 2025 | 2500179409 | R | RealRecruit LLC | \$ 63,000.00 | 7/1/2024 | 6/30/2025 | annual license fee for realtime reporting for student athletes year 2 of 4 |
| 2025 | 182059 | N | Gehrke Construction Inc | \$ 450,000.00 | 1/24/2025 | 6/30/2025 | open order for carpenter repairs and maintenance for FY25 |
| 2025 | 180481 | C | Hobart Service | \$ 27,500.00 | 7/1/2024 | 6/30/2025 | increase open order for repairs and maintenance for Campus Dining |
| 2025 | 181482 | C | Van Galder Bus Co | \$ 29,538.14 | 1/13/2025 | 1/13/2025 | increase to Charter ID#67803 for Wrestling travel |
| 2025 | 180799 | C | Swedberg Electric Inc | \$ 550,000.00 | 7/1/2024 | 6/30/2025 | increase open order for repairs and maintenance of the electrical infrastructure |
| 2025 | 182094 | N | Post Landfill Action Network | \$ 31,495.00 | 2/1/2025 | 6/30/2027 | membership and consulting fee for assistance and audit of NIU's waste stream |
| 2025 | 180816 | C | RJ O'Neil Inc | \$ 130,000.00 | 7/1/2024 | 6/30/2025 | increase open order for repairs and maintenance of buildings and fixtures |
| 2025 | 181482 | C | Van Galder Bus Co | \$ 30,738.14 | 2/11/2025 | 2/11/2025 | increase Wrestling ground transportation adding drivers |
| 2025 | 182113 | N | Lenora Systems Inc | \$ 28,800.00 | 2/17/2025 | 5/17/2025 | web developing consulting service for IIRC |
| 2025 | 181970 | C | Copyright Clearance Center Inc | \$ 20,500.00 | 7/1/2024 | 6/30/2025 | increase open order for mediated document retrieval fees |
| 2025 | 182127 | N | Belfor Property Restoration | \$ 285,646.97 | 2/19/2025 | 2/19/2025 | emergency restoration at Stevenson B Tower water line broke Jan 19-20 due to cold |
| 2025 | 181150 | C | GD Barri & Assoc Inc | \$ 50,000.00 | 7/1/2024 | 6/30/2025 | increase open order for elevator repair and maintenance FY25 |
| 2025 | 180915 | C | Swedberg Electric Inc | \$ 250,000.00 | 7/1/2024 | 6/30/2025 | increase open order for labor, equipment, materials for electrical work FY25 |
| 2025 | 181009 | C | Proquest LLC | \$ 103,332.26 | 7/1/2024 | 6/30/2025 | second increase for open order for library materials for FY25 |
| 2025 | 2520180043 | R | Sargent Distribution LLC | \$ 54,386.15 | 2/25/2025 | 2/25/2025 | roll to pay invoice from FY24 for Track equipment, \$0 paid in FY24 |
| 2025 | 182182 | N | Grove Hotel | \$ 149,489.01 | 2/26/2025 | 2/26/2025 | lodging and meals for football travel party at Potato Bowl |
| 2025 | 181128 | C | HUJDL (Agile Sports Tech) | \$ 46,273.91 | 7/1/2024 | 6/30/2025 | close multi sports annual dues |
| 2025 | 180829 | C | Elliot & Wood Inc | \$ 125,000.00 | 7/1/2024 | 6/30/2025 | increase open order for labor, material, equipment for excavation, road, parking lot and other work |
| 2025 | 181238 | C | Adidas America Inc | \$ 8,600.71 | 7/1/2024 | 6/30/2025 | close open order for women's soccer apparel |
| 2025 | 180895 | C | Nelson Fire Protection | \$ 55,000.00 | 7/1/2024 | 6/30/2025 | increase open order for fire sprinkler work |
| 2025 | 2500180087 | R | Kronos SAAHR Inc | \$ 10,100.40 | 3/17/2025 | 3/17/2025 | rolled FY24 PO#180087 to pay invoice that had tax on it and was reissued without tax |
| 2025 | 180873 | C | Helm Service (Mechanical Inc) | \$ 375,000.00 | 7/1/2024 | 6/30/2025 | second increase to open order for labor, material, equipment for project work in FY25 |
| 2025 | 180884 | C | KWCC Inc | \$ 475,000.00 | 7/1/2024 | 6/30/2025 | second increase to open order for labor, material, equipment for project work in FY25 |
| 2025 | 181149 | C | GD Barri & Assoc Inc | \$ 570,000.00 | 7/1/2024 | 6/30/2025 | increase open order for elevator repair and maintenance FY25 |
| 2025 | 180816 | C | RJ Oneil Inc | \$ 350,000.00 | 7/1/2024 | 6/30/2025 | second increase for open order forrepairs & maintenance of buildings/fixtures |