

FILE-ONLY CONTRACTS REPORT

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: April 1st 2025 - June 30th 2025

Fiscal Year	Contract Number	N(ew)/C(hange)/	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2025	2500180051	C	MPC Communications & Lighting Inc	\$ 24,820.05	7/1/2024	6/30/2025	Decrease amount by \$1,148.25
2025	181333	C	Ray O'herron Co Inc.	\$ 16,871.11	7/1/2024	6/30/2025	Decrease amount by \$12,128.89
2025	181463	C	Express Services Inc	\$ 29,061.54	7/1/2024	6/30/2025	Decrease amount by \$35,938.46
2025	180885	C	MY Chef	\$ 630,000.00	7/1/2024	6/30/2025	increase amount by \$130,000
2025	2500173486	C	NORTHWESTERN MED REGIONAL MEDICAL GRP	\$ 144,000.00	7/1/2024	6/30/2025	Increase/decrease amount by 7,000
2026	182389	N	Splash of Color	\$ 99,990.00	7/1/2025	6/30/2026	FY26 Open Order for parts/paint for resale to university dept. through the period 6/30/2026
2025	18066	C	Fisher Scientific Co	\$ 20,000.00	7/1/2024	6/30/2025	FY25 Decease PO amount by \$850.00
2025	182473	N	Krueger Intl	\$ 236,764.30	4/29/2025	6/30/2025	Various Furniture for Barsema Hall A&E Project
2025	182531	N	Southwest Contract	\$ 63,256.00	5/1/2025	6/30/2025	Furniture for Patterson Hall
2026	182563	N	Fisher Scientific	\$ 21,000.00	7/1/2025	6/30/2026	FY26 Open Order for lab supplies throught the period 6/30/2026
2025	182572	N	Egret & Ox Planning	\$ 12,000.00	7/1/2022	6/23/2023	Payment never paid for work done in 2022 - 2023 on PO# 2300173256
2025	182577	N	Krueger Intl	\$ 20,092.80	5/7/2025	6/30/3035	Layer Power Towers w/Ledge for Barsema Hall Project
2026	2600180819	R	Axon Enterprises	\$ 669,495.15	7/1/2025	6/30/2029	FY26 Officer Safety Plan 7 and Squad Camera Systems through 6/30/2029
2025	2500163760	C	Fridh Corp	\$ 35,360.00	7/1/2024	6/30/2025	Reduced to close PO
2025	2520163760	R	Spark Penn, LLC	\$ 104,104.00	5/1/2025	6/30/2027	Rollover to new vendor from Fridh Corp Lease
2026	2600180883	R	RMS Software, Inc	\$ 136,000.00	7/1/2025	6/30/2026	FY26 Rollover for Rave Wireless Mass Notification App 2 of 5 of a 5year contract
2026	182691	N	Graham Piano Svc Inc	\$ 77,800.00	7/1/2025	6/30/2026	FY26 Open Order for tuning and repairs of instruments thru 6/30/2026
2026	2600178864	R	Cintas Corp No. 2	\$ 22,500.00	7/1/2025	6/30/2026	FY26 Open Order for Laundry Service needed at HSC thru 6/30/2026
2026	180666	C	Fisher Scientific	\$ 23,500.00	7/1/2024	6/30/2025	FY25 Open Order for Departmental Lab Supplies thru the period 6/30/2025
2026	2500181033	C	Rock Valley Industries	\$ 47,410.21	7/1/2024	6/30/2025	CO#2 increase PO by \$1,500
2025	180972	C	Bricks of Naperville	\$ 15,000.00	7/1/2024	6/30/2025	Open order for catering services
2025	182289	N	Stevens Michelle	\$ 6,000.00	7/1/2024	6/30/2025	Business management & Finance
2025	182284	N	Butler Alicia	\$ 6,000.00	7/1/2024	6/30/2025	Brand Awareness
2025	182560	N	US Chamber of Commerce	\$ 69,000.00	7/1/2024	6/30/2025	TMP Academy training plus web tool
2025	182591	N	U of Chicago	\$ 96,015.00	4/1/2025	11/30/2025	Consulting annd data collection
2025	2500178039	C	Harper College	\$ 99,437.90	7/1/2024	6/30/2025	Open order for Tuition share payments
2025	182643	N	Signature Championship Rings	\$ 27,086.00	7/1/2024	6/30/2025	2024 Football championship rings and pendants
2026	182661	N	WW Grainger	\$ 150,000.00	7/1/2025	6/30/2026	Open order for parts for resale to university depts as needed
2026	182664	N	Office Depot	\$ 150,000.00	7/1/2025	6/30/2026	Open order for non stock office supplies
2026	182650	N	Home Depot Pro	\$ 200,000.00	7/1/2025	6/30/2026	Open order for janitorial commoditits in stock for resale to university depts as needed
2025	182688	N	Travellex Intl	\$ 43,514.68	7/1/2024	6/30/2025	One year Schaumburg MBA students traveling to Zurich and Malta for their interntional trip
2026	182733	N	William S Hein & Co Inc	\$ 67,000.00	7/1/2024	6/30/2025	Open order for library resources and materials
2026	182810	N	Phonak LLC	\$ 175,000.00	7/1/2024	6/30/2025	FY26 open order for the purchase and resale of hearing aids
2025	180969	C	William S Hein & Co	\$ 68,000.00	7/1/2024	6/30/2025	FY25 open order for library books and materials
2026	182878	N	Home Depot Pro	\$ 29,470.00	7/1/2024	6/30/2025	FY26 OPEN ORDER FOR REPAIR AND MAINTENANCE FOR EQUIPMENT AS NEEDED FOR TERM 7/1/2025 - 6/30/2026.
2026	2600182106	N	Aspen Publishig	\$ 54,000.00	7/1/2024	6/30/2025	FY26 open order for library books and materials
2026	182937	N	Gordon Food Service	\$ 130,000.00	7/1/2024	6/30/2025	FY26 open order for food and food service products
2026	182947	N	Alonti Café & Catering	\$ 100,000.00	7/1/2025	6/30/2026	FY26 open order for catering services
2026	182955	N	Beyond Catering & Events	\$ 100,000.00	7/1/2025	6/30/2026	Fy26 Open order for catering services
2026	182956	N	Arbor Vitae Java & Juice	\$ 130,000.00	7/1/2025	6/30/2026	Fy26 Open order for catering services
2026	182959	N	Travellex int	\$ 45,950.00	7/1/2025	6/30/2026	MBA Student travel to Switzerland
2025	2500171920	C	Gordon Food Service	\$ 2,172,000.00	7/1/2024	6/30/2025	FY25 open order for food products
2026	182899	N	West Group	\$ 30,744.00	7/1/2025	6/30/2026	Open order for library online research
2025	180500	C	GN Resound	\$ 125,000.00	7/1/2024	6/30/2025	Open order for the purchase and resale of hearing aids
2026	2600118724	N	PNC EQUIPMENT FINANCE LLC	\$ 2,026,432.00	7/1/2025	6/30/2026	Payments of performance Contract Energy Infrastructure Improvement Project
2025	180581	C	F W KLINE INC	\$ 75,000.00	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	182293	N	DELL MARKETING LP	\$ 67,745.00	3/5/2025	4/15/2025	Standard 15" Latitude 5550 (Ultra Processor). High End 14" Latitude 7450 (Ultra Processor). Quote#: 3000188345237
2025	181875	C	RITEWAY BUS SVC INC	\$ 26,334.00	4/8/2025	4/18/2025	Date Apr. 14, 2025. NIU Baseball Ground Transportation.
2025	182232	C	US POSTAL SERVICE	\$ 45,000.00	7/1/2024	6/30/2025	Increase 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	182398	N	SERTOMA STAR SERVICES INC	\$ 25,000.00	7/1/2025	6/30/2026	FY26 Open Order for electronics recycling, specifically monitors, TV's, and plastic as needed for the period 7/1/2025 to 6/30/2026.
2026	182458	N	AMER PRECISION SUPPLY	\$ 99,990.00	7/1/2025	6/30/2026	FY26 Open Order for plumbing and refrigeration parts for resale to university departments for the period 7/1/2025 to 6/30/2026.

2025	180924	N	FOREMOST INDUSTRIAL TECHNOLOGIES	\$ 30,000.00	7/1/2024	6/30/2025	Increase FY25 Open Order for motors, drives / shafts and other parts for resale to university departments for the period 7/1/24 to 6/30/25
2025	181875	C	RITEWAY BUS SVC INC	\$ 20,042.00	4/8/2025	6/30/2025	Close 02.20-23 NIU Baseball Ground Transportation during Team Travel Edwardsville.
2025	180962	C	FERGUSON ENTERPRISES INC	\$ 30,000.00	7/1/2024	6/30/2025	Increase FY25 open order for plumbing parts including plumbing elbows / tees for resale to campus departments for the period 7/1/24 - 6/30/25.
2025	2500179657	R	LANDA-VIALARD OLAYA ANN	\$ 28,000.00	10/1/2023	9/30/2024	Evaluation services for grant project G1B66883 from 10/1/23-9/30/24. Evaluation services for grant project G1B66884 from 10/1/23-9/30/24.
2025	181108	C	HOME DEPOT PRO	\$ 39,700.00	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.
2026	182562	N	TWIN EAGLE RESOURCE MANAGEMENT LLC	\$ 2,300,000.00	7/1/2025	6/30/2026	FY26 open order for natural gas service for the period 7/1/2025 - 6/30/2026.
2026	182640	N	US POSTAL SERVICE	\$ 25,000.00	7/1/2025	6/30/2026	FY2026 Open Order for Standard Mail (A) Postage (commonly known as Bulk Mail) under DeKalb Permit #120 mailings of recruitment and enrollment printed pieces for the period of July 1, 2025, through June 30, 2026.
2026	2600181694	R	CONSTRUCTION EMPLOYERS ASSN	\$ 80,000.00	7/1/2025	6/30/2026	Reimbursement of non-credit tuition for OSHA courses held between 7/1/2025 and 6/30/2026.
2025	181813	C	MCHENRY COUNTY COLLEGE	\$ 177,063.15	5/21/2025	6/30/2025	Decrease Tuition-share payments for the period July 1, 2024 - June 30, 2025, per contract to match final amount due to McHenry CC.
2026	182824	N	WRIGHT EXPRESS FSC	\$ 20,000.00	7/1/2025	6/30/2026	FY26 open order for credit card purchases for gasoline and diesel fuel as needed for the period 7/1/25 - 6/30/26.
2026	182852	N	WEST GROUP	\$ 95,000.00	7/1/2025	6/30/2026	FY26 Open Order for library resources, library materials, and renew law library resource subscriptions (July 1, 2025 - June 30, 2026).
2026	182883	N	WIDEX USA INC	\$ 40,000.00	7/1/2025	6/30/2026	Widex FY26 open order for the purchase and repair of hearing aids for resale from 07/01/25 to 06/30/26.
2026	2600178096	R	MCHENRY COUNTY OF	\$ 2,221.76	7/1/2025	8/30/2025	Open Order for Everstream 500MB Bandwidth for the period 7/1/25 - 8/30/25.
2026	2600181813	R	MCHENRY COUNTY COLLEGE	\$ 150,000.00	7/1/2025	6/30/2026	Tuition-share payments for the period July 1, 2025 - June 30, 2026, per contract
2025	181221	C	Adidas America Inc	\$ 23,615.69	7/1/2024	6/30/2025	Men's Basketball Apparel during the period 07/01/24 through 06/30/25
2025	180558	C	Lake & Pond Solutions LLC	\$ 130,000.00	7/1/2024	6/30/2025	Repairs, maintenance and upgrade of lagoon/pond
2025	181002	C	Core-Mark US LLC	\$ 122,000.00	7/1/2024	6/30/2025	Food items needed to operate food service at HSC Depot convenience store
2025	181002	C	Core-Mark US LLC	\$ 99,999.00	7/1/2024	6/30/2025	Food items needed to operate food service at HSC Depot convenience store
2025	182316	N	Carrier Corp	\$ 32,407.70	4/17/2025	5/31/2025	Boiler System Rental to Include: Two (1) 50 HP #2 Fuel Oil fired boilers
2026	2600181190	R	Edsights	\$ 123,650.00	7/1/2025	6/30/2026	EdSights Core Solution and Website Chatbot, per agreement. Year 2,
2026	182366	N	Trane US Inc	\$ 99,990.00	7/1/2025	6/30/2026	FY26 Open Order for HVAC parts including electrical / plumbing / valves
2025	181651	C	Compass Minerals Amer Inc	\$ 39,732.00	7/1/2024	6/30/2025	FY25 open order for 400 tons of rock salt
2026	182383	N	Industrial Electric Supply	\$ 49,990.00	7/1/2025	6/30/2026	FY26 Open Order for purchase of electrical supplies
2026	182403	N	Nalco Company Inc	\$ 75,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR TREATMENT OF AIR-CONDITIONING CIRCULATING WATER SYSTEMS
2026	182400	N	Kleen Air Service Corp	\$ 49,000.00	7/1/2025	6/30/2026	REPAIRS, MAINTENANCE, AND UPGRADES OF EXHAUST SYSTEMS AND AIR HANDLING EQUIPMENT A
2026	182332	N	Anderson Lock LTD	\$ 99,990.00	7/1/2025	6/30/2026	FY26 Open order for parts such as keys, cores, and pins for resale to campus departments
2025	180825	C	Weaver Construction Inc	\$ 300,000.00	7/1/2024	6/30/2025	r FY25 open order for labor, material and equipment for general construction work for project work
2026	182534	N	VIKING CHEMICAL CO	\$ 50,000.00	7/1/2025	6/30/2026	FY26 OPEN ORDER FOR CHEMICALS FOR BOILER FEED WATER
2026	182533	N	Nicor Gas	\$ 1,200,000.00	7/1/2025	6/30/2026	FY26 open order for Natural Gas services
2026	182545	N	Commonwealth Edison	\$ 6,000,000.00	7/1/2025	6/30/2026	FY26 open order for Electric services
2026	182568	N	NATL ASSN of ST Boards of Accountancy	\$ 40,000.00	7/1/2025	6/30/2026	American Disabilities Act candidate requirement for monitor services fee and monitor seating fee
2026	182595	N	Lake & Pond Solutions	\$ 130,000.00	7/1/2025	6/30/2026	FY26 open order for repairs, maintenance and upgrade of lagoon/pond fixtures as needed
2025	182601	N	Apple Computer Inc	\$ 26,040.00	5/13/2025	6/30/2025	14, 24-inch iMAC with Retina 4.5K display Apple M4 Chip- silver Part number: Z1E2
2025	181221	C	Adidas America Inc	\$ 27,230.74	7/1/2024	6/30/2025	Item Description: FY25 Open Order for Men's Basketball Apparel during the period 07/01/24 through 06/30/25
2025	182605	N	Encap Inc	\$ 28,550.00	5/13/2025	6/30/2025	Tree Inventory (2 Arborists) Technical Assistance with Data & Development of Plan Schedule, As Needed
2025	182618	N	Bob Ridings Inc	\$ 5,616,600.00	5/15/2025	6/30/2025	Purchase 2 new, 2025 Ford Maverick pickup trucks
2025	182642	N	Core Construction Services of IL Inc	\$ 792,000.00	5/20/2025	6/30/2025	Anderson Hall Terrace Roof Replacement
2025	182585	C	Deka LLC	\$ 33,179.80	5/21/2025	6/30/2025	Various markerboards with accessories
2025	181353	C	CT Mechanical LLC	\$ 99,999.00	7/1/2024	6/30/2025	HVAC inspections & preventative maintenance per service agreement for period 7/1/24 to 6/30/25
2026	182685	N	Frinks Sewer & Drain Inc	\$ 30,000.00	7/1/2025	6/30/2026	FY26 OPEN ORDER FOR MAINTENANCE OF PLUMBING AND SEPTIC
2026	182680	N	Rush Power Systems LLC	\$ 50,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR REPAIRS AND MAINTENANCE OF BUILDINGS/FIXTURES
2026	182737	N	Anderson Lock LTD	\$ 25,000.00	7/1/2025	6/30/2026	FY26 open order for system upgrades, labor, material, and/or equipment for project work
2025	182159	C	Stenstrom Petroleum SVC	\$ 37,712.00	5/30/2025	6/30/2025	Dorland Transportation Department Tank Top Replacement per proposal P2024-0060
2026	182715	N	Core-Mark US LLC	\$ 99,999.99	7/1/2025	6/30/2026	Open order for non-food items needed to operate food service at HSC Depot convenience store
2026	182757	N	Rockford Prowash Inc	\$ 49,900.00	7/1/2025	6/30/2026	OPEN ORDER FOR REPAIRS AND MAINTENANCE OF KITCHEN EXHAUST SYSTEMS AND AIR HANDLING EQUIPMENT
2025	181002	C	Core-Mark US LLC	\$ 131,000.00	7/1/2024	6/30/2025	FY25 Open order for food items needed to operate food service at HSC Depot convenience store
2026	2600181353	R	CT Mechanical LLC	\$ 73,552.00	7/1/2025	6/30/2026	Additional Parts and Repairs, not covered under maintenance agreement
2026	2600179735	R	Waste Management	\$ 48,000.00	7/1/2025	6/30/2026	FY26 Open order for Recycling Removal for period 7/1/25 to 6/30/26
2025	182159	C	Stenstrom Petroleum SVC	\$ 96,050.00	6/5/2025	6/30/2025	Dorland Transportation Department Tank Top Replacement Additional work per proposal #P2024-0060.2
2026	182799	N	Starkey Laboratories Inc	\$ 30,000.00	7/1/2025	6/30/2026	FY26 open order for the purchase and repair of hearing aids
2025	182806	N	E3 Diagnostics Inc	\$ 37,250.00	6/5/2025	6/30/2025	standard order for electrophysiological equipment for vestibular evaluations and treatment in the Speech Language Hearing Clinic
2025	2500168389	R	U of Massachusetts	\$ 250,000.00	6/9/2025	6/30/2025	10.05 NIU Football vs UMass Game Guarantee
2025	181221	C	Adidas America Inc	\$ 29,025.80	7/1/2024	6/30/2025	FY25 Open Order for Men's Basketball Apparel
2025	181116	C	CDW Government LLC	\$ 42,778.72	7/1/2024	6/30/2025	3 years of FreshService (HRS Ticketing System) 7/1/24-6/30/27
2025	181222	C	Adidas America Inc	\$ 42,000.00	7/1/2024	6/30/2025	FY25 Open Order for women's Basketball Apparel
2026	182957	N	Weaver Construction Inc	\$ 99,900.00	7/1/2025	6/30/2026	Open Order foe repairs and renovations of building fixtures
2025	2500180659	R	HANOVER RESEARCH COUNCIL	\$ 49,900.00	7/1/2024	6/30/2025	RESEARCH FOR GRANT PROJECTS WORKFLOW QUEUE & PROPOSALS

2025	182262	N	DELL MARKETING	\$ 68,466.96	7/1/2024	6/30/2025	POWER EDGE R760XA SERVERS (X3)
2025	180699	C	PEPSICO BEVERAGE SALES	\$ 123,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR PEPSI PRODUCTS FOR HSC
2025	182273	N	WM MORRIS ENDEAV ENTMT (NENE LEAKES)	\$ 50,000.00	7/1/2024	6/30/2025	SPEAKING ENGAGEMENT
2025	182275	N	NESTLE USA	\$ 41,686.80	7/1/2024	6/30/2025	MULTILE JUICES FOR DINING SERVICES
2025	2520171183	C	STARBUCKS COFFEE (RETAIL)	\$ 328,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR FOOD ITEMS & NON-FOOD ITEMS
2025	2500178418	R	SPEAKWORKS (GO REACT)	\$ 21,000.00	7/1/2024	6/30/2025	FINAL PAYMENT FOR YEAR 3 FOR SOFTWARE
2026	182395	N	EX2 TECHNOLOGY LLC	\$ 19,900.00	7/1/2025	6/30/2026	FY26 OPEN ORDER FOR UTILITY LOCATING SERVICES / NTE: \$49,900.00
2025	2500172411	C	DALMARES PRODUCE	\$ 160,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR PURCHASE OF FRESH PRODUCE
2025	182550	N	SEORIANTA (IRELAND)	\$ 30,000.00	4/1/2025	8/30/2025	OPEN ORDER STUDY ABROAD PROGRAM
2025	181381	C	AIR PLANNING	\$ 2,666,944.84	7/1/2024	6/30/2025	OPEN ORDER TO ATHLETICS TRANSPORTATION FOR FOOTBALL & BASKETBALL
2026	182376	N	GRAYBAR ELECTRIC	\$ 49,990.00	7/1/2025	6/30/2026	OPEN ORDER FOR ELECTRIC PARTS FOR UNIVERSITY DEPARTMENTS
2025	250018044	R	INFOREADY	\$ 25,400.00	7/1/2025	6/30/2026	LICENSE RENEWAL
2025	181443	C	ARBOR VITAE JAVA & JUICE	\$ 60,000.00	7/1/2025	6/30/2026	INCREASE FOR SCHAUMBURG MBA CLASS DINNERS
2025	2500178401	C	AMBASSADOR TALENT	\$ 53,480.00	7/1/2025	6/30/2026	REIMBURSEMENT FOR ACTORS FOR NIU-CPTA SIMULATIONS & TRAINING & TRAVEL
2026	2600181253	R	CHIPPEWA VALLEY TECH COLLEGE	\$ 50,000.00	7/1/2025	6/30/2026	REIMBURSEMNT OF TUITION COLLECTED FOR OSHA COURSES
2026	2600181278	R	NICOLET AREA TECH COLLEGE	\$ 80,000.00	7/1/2025	6/30/2026	REIMBURSEMNT OF TUITION COLLECTED FOR OSHA COURSES
2025	181876	C	RITEWAY BUS SERVICE	\$ 21,166.00	7/1/2024	6/30/2025	TRANSPORTATION FOR NIU ATHLETIC BASEBALL TEAM
2026	182692	N	GORDON FOODS	\$ 35,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR SNACK FOODS & DAIRY PRODUCTS FOR CHILD DEVELOPMENT & FAMILY CENTER
2026	2600174252	R	LEXIS NEXIS (MB)	\$ 65,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR LIBRARY RESOURCES & MATERIALS
2025	2500178011	R	PEOPLE ADMIN	\$ 101,042.13	7/1/2025	6/30/2026	PEOPLEADMIN SSO AZURE & POSITION MANAGEMENT FOR HE SUBSCRIPTION
2025	2600172891	R	QDOBA RESTAURANT	\$ 45,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR ROYALTY PAYMENTS
2026	2600174431	R	KUNA FOOD SERVICE	\$ 155,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR FOOD & NONFOOD IREM FOR EINSTEIN BROS BAGELS
2026	182798	N	ALPHA BAKING (NAPERVILLE)	\$ 25,000.00	7/1/2024	6/30/2026	OPEN ORDER FOR CATERING SERVICES
2026	182805	N	PEPSICO BEVERAGE SALES	\$ 25,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR CATERING SERVICES (NAPERVILLE)
2026	182808	N	BOMBAY WRAPS 4	\$ 20,000.00	7/1/2025	6/30/2026	OPEN OPDER FOR CATERING SERVICES (NAPERVILLE)
2026	2600180379	R	BLOOMBERG FINANCE	\$ 39,870.00	7/1/2025	6/30/2026	ACCESS TO FINANCIAL DATA FOR STUDENTS & FACULTY FOR RESEARCH
2026	182830	N	PEPSICO BEVERAGE SALES	\$ 135,500.00	7/1/2025	6/30/2026	OPEN ORDER FOR PEPSI PRODUCTS FOR QDOBA, HUSKIE GRILL, DEPOT C-STORE & CATERING
2026	2600165774	R	STARBUCKS COFFEE (ROYALTIES)	\$ 80,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR ROYALTY PAYMENTS
2026	2600180669	R	LEXIS NEXIS (MB)	\$ 21,630.00	7/1/2025	6/30/2026	LIBRARY MATERIALS & DIGITAL STUDY AIDS
2025	181381	C	AIR PLANNING (CO3)	\$ 2,766,358.84	7/1/2024	6/30/2025	TRANSPORTATION FOR NIU FOOTBALL ATHLETES
2026	182926	N	PEPSICO BEVERAGE SALES	\$ 170,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR PUCHASE OF PEPSI PRIDUCTS FOR CAMPUS DINING
2025	182939	N	AMERICAN BAR ASSN	\$ 21,640.00	7/1/2025	6/30/2026	ABA ANNUAL ACCREDITATION FEES
2026	2600169002	R	CORNELL UNIVERSITY	\$ 240,000.00	7/1/2025	6/30/2026	EDITORIAL, PRODUCTION, MARKETING, SERVICES
2025	2500172891	C	QDOBA RESTAURANT CORP	\$ 41,500.00	7/1/2024	6/30/2025	OPEN ORDER FOR ROYALTY PAYMENTS
2026	182946	N	GORDON FOODS	\$ 35,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR CATERING SERVICES
2026	2600174132	R	ALPHA BAKING (ROCKFORD)	\$ 75,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR BAKERY/BREAD PRODUCTS FOR CAMPUS DINING
2026	2600180640	R	MICROFRIDGES	\$ 896,433.30	7/1/2025	6/30/2026	LEASING AGREEMENT FOR MICROFRIDGE MODEL FOR STUDENT ROOMS
2025	180769	C	WRIGHT EXPRESS	\$ 30,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR CREDIT CARD PURCHASES FOR GASOLINE & DIESEL FUEL
2025	2500179530	C	ZAYO FIBER SOULTIONS	\$ 31,445.06	7/1/2024	6/30/2025	Open Order - Standard Wavelength. 10G from 603 Discovery Dr West Chicago to the Northwestern Datacenter 710 N Lake Shore Dr Chicago
2025	181153	C	ACP CREATIVIT LLC	\$ 74,630.00	7/1/2024	6/30/2025	AV equipment and installation in Psych/ Comp Sci 412
2025	181058	C	EX2 TECHNOLOGY LLC	\$ 12,283.02	7/1/2024	6/30/2025	Repair NIU-owned Fiber on Route 38 near Kishwaukee College.
2025	2520179438	C	PACIOLAN LLC	\$ 17,083.90	7/1/2024	6/30/2027	Open Order for Paciolan services for marketing shows at the Convocation Center
2025	180450	C	GREEN KITCHEN CONCEPTS INC	\$ 34,000.00	7/1/2024	6/30/2025	Open order for purchase of cooking oil filtration and fryer management services needed to operate Campus Dining Services
2026	2600178893	R	SYMPPLICITY CORP	\$ 11,314.03	7/1/2025	6/30/2026	CSM Enterprise software
2025	2520175320	C	META ASSOCIATES INC	\$ 111,800.00	7/1/2024	8/31/2027	Evaluation of Illinois Migrant Education Program (MEP) Comprehensive Needs Assessment (CNA), Service Delivery Plan (SDP), and prepare the annual MEP Program Evaluation.
2025	2520173600	N	MUTUAL OF OMAHA INSURANCE CO	\$ 225,072.88	7/1/2024	6/30/2025	Mutual Of Omaha Athletic Insurance Aggregate Statement
2025	182582	N	KANE COUNTY	\$ 30,709.80	7/1/2024	6/30/2025	Data Network 15% service fee for use of Kane County fiber-optic infrastructure.
2025	181359	C	U OF IL	\$ 100,357.00	7/1/2024	6/30/2025	Basic Law Enforcement Academy
2025	182580	N	CITY OF DEKALB	\$ 50,000.00	7/1/2024	6/30/2025	Open Order to provide Convocation Center with fully staffed ambulance, paramedics and/or EMT services
2025	182627	N	TYLER TECHNOLOGIES INC	\$ 30,600.00	4/1/2025	4/30/2025	Operational assessment resulting in enhancements of our Versa system
2025	182657	N	PUGET SYSTEMS	\$ 78,519.55	7/1/2024	6/30/2025	Puget Server
2025	181678	C	FORD SCOTT LEWIS	\$ 24,198.70	7/1/2024	6/30/2025	Veterinary Services
2025	2500178714	C	BRAVEN INC	\$ 617,520.00	7/1/2024	6/30/2025	Braven Program
2026	182528	N	GRUNDY SUPPLY	\$ 99,990.00	7/1/2025	6/30/2026	open order for janitorial products for resale to university departments
2026	182489	N	TYLER TECHNOLOGIES INC	\$ 46,675.00	7/1/2025	6/30/2026	maintenance for the Tyler Tech software products
2026	182415	N	NALCO COMPANY LLC	\$ 99,990.00	7/1/2025	6/30/2026	Open order for chiller treatment chemicals and parts for resale to campus departments
2026	182578	N	US POSTAL SERVICE	\$ 250,000.00	7/1/2025	6/30/2026	Open Order to establish and maintain a deposit account to be used for replenishing as needed
2026	2600180667	R	INTERFOLIO INC	\$ 108,088.00	7/1/2025	6/30/2027	Faculty Information System (RPT & CAS)
2026	2600178369	R	RICOH USA INC	\$ 3,025,541.46	7/1/2025	4/30/2029	lease & maintenance agreement for printer
2026	2600181959	R	CITY OF DEKALB	\$ 4,001,815.00	7/1/2025	12/31/2029	open order for fire protection and ambulance services
2026	2600175907	R	POWERSCHOOL HOLDINGS LLC	\$ 78,262.00	7/1/2025	5/31/2027	Intersect by Powerschool includes Intersect Advanced Awareness Competitors for IL, IN, MN, MO, OH and Connection for IL, IN, MI, MN, MO, OH, WI
2026	182654	N	QUALTRICS LLC	\$ 54,568.50	7/1/2025	6/30/2026	CoreXM Use-Case Academic Research
2026	182635	N	IBM CORPORATION	\$ 91,749.66	7/1/2025	6/30/2026	IBM SPSS Statistics Premium Campus Edition Academic Campus Value Unit Subscription License and Support
2026	182658	N	COLLEGE OF DUPAGE	\$ 25,830.00	7/1/2025	6/30/2026	Basic Law Enforcement Academy
2026	2600179007	R	DIRECT ENERGY BUSINESS LLC	\$ 6,000,000.00	7/1/2025	6/30/2026	open order for electric services(commmodity)

2026	2600177107	R	HEWLETT PACKARD FINANCIAL SERVICES	\$ 535,230.99	7/1/2025	6/30/2028	Annual Payment of HPE supercomputer Lease
2026	2600171742	R	EXPLORANCE CORP	\$ 124,625.08	7/1/2025	6/30/2026	Software license subscription for Explorance One Blue
2026	181723	N	ARTHUR J GALLAGHER RISK MGMT SVCS PR	\$ 231,169.00	8/1/2025	8/1/2026	Secondary Insurance-Athletic Accident Insurance
2025	2530176127	R	NOVALSYS INC	\$ 142,871.00	6/1/2025	5/31/2028	Subscription to the Campus Groups community engagement platform, mobile site for students & student organizations
2025	181057	C	EX2 TECHNOLOGY LLC	\$ 49,900.00	7/1/2024	6/30/2025	Open Order UTILITY LOCATING SERVICES
2026	2600174306	R	KALTURA INC	\$ 110,160.02	7/1/2025	6/30/2027	Education Professional Pkg - SaaS Product
2026	182788	N	MREN SVC	\$ 23,000.00	7/1/2025	6/30/2026	Connectivity fee for Abilene via the Metropolitan Research and Education Network (MREN)
2026	2600178665	R	MOMENTUS TECHNOLOGIES	\$ 418,360.68	7/1/2025	6/30/2028	Software subscription
2026	182819	N	INTERNET2	\$ 22,871.00	7/1/2025	6/30/2026	Internet2 Network Participation
2026	2600174679	R	BLACKBOARD INC	\$ 398,504.16	8/9/2025	8/8/2026	Blackboard Software Licensing
2026	182912	N	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$ 199,462.42	7/1/2025	6/30/2026	Cisco Con-Smartnet Maintenance
2026	2600172995	R	YELLOWDIG	\$ 67,500.00	7/1/2025	6/30/2026	Yellowdig Software subscription
2026	2600178432	R	BLACKBAUD INC	\$ 187,463.90	7/1/2025	6/30/2028	Scholarship Management Platform AcademicWorks
2026	2600174439	R	ASCENDIUM EDUCATIONS SOLUTIONS INC	\$ 68,400.00	9/1/2025	5/30/2028	subscription renewal for GradReady on-line software for use by the Financial Advising Group as a tool to provide financial literacy education for students
2026	2600172410	R	CDW GOVERNMENT LLC	\$ 79,468.45	8/20/2025	8/19/2026	Zoom License
2026	2600174211	R	DEPT OF INNOVATION	\$ 163,200.00	7/1/2025	6/30/2026	Open Order for Illinois Century Network for 10 Gig NIU Internet connectivity
2026	2600176113	R	COMMON APPLICATION INC	\$ 90,000.00	7/1/2025	6/30/2026	Annual Membership Fee
2026	2600181129	R	TMA SYSTEMS LLC	\$ 329,118.53	8/1/2025	7/31/2034	Perpetual Licenses & Software Support - Subscription
2025	2500179092	R	ExamSoft Worldwide, Inc.	\$ 35,390.14	1/1/2025	7/31/2025	ExamSoft Essential Solution, 5 Skilljar licenses
2025	182330	N	IL Elementary School Assn.	\$ 29,088.49	7/1/2024	6/30/2025	IESA Event Settlement Payout
2025	2500179470	R	Learning Technologies Group, Inc.	\$ 30,040.00	11/1/2024	10/31/2025	Affirmative Action Contract year 3 of 3-compliance managed service, e-learning, and workforce analytics
2025	181197	N	Henry Schein, Inc.	\$ 25,000.00	7/1/2024	6/30/2025	Open order for medical supplies
2026	182320	N	State Industrial Products	\$ 49,990.00	7/1/2025	6/30/2026	Open order for janitorial products for resale to university departments
2025	181015	C	Phonak, LLC	\$ 168,500.00	7/1/2024	6/30/2025	Open order for the purchase and repair of hearing aids for resale
2025	260017931	C	Miles Talent Hub, Inc.	\$ 1,050,000.00	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
2025	181248	C	Storage & Design Group, Inc.	\$ 31,425.00	8/13/2025	6/30/2025	Stadium Lockers with Compartment & Life Seat: Materials, Delivery & Installation
2025	181592	C	Otto Baum Co., Inc.	\$ 35,000.00	7/1/2024	6/30/2029	Open order for labor, material, and equipment for masonry, stone, and caulk work for projecy work
2026	182532	N	Dekalb Mechanical, Inc.	\$ 200,000.00	7/1/2025	6/30/2026	open order for HVAC repairs and maintenance.
2026	182540	N	City of Sycamore	\$ 28,500.00	7/1/2025	6/30/2026	Open order for water service at wellness and literacy
2026	2600178938	R	Simple Truth Communication Partners	\$ 250,000.00	7/1/2025	6/30/2026	Open order for consistent, compelling NIU advertising across campaigns
2026	2600181343	R	Electronic Data Collection Corp.	\$ 60,000.00	7/1/2025	6/30/2026	open order for web software, licenses and support for web base NIU campus parking system
2026	182689	N	Specialty Underwriters, LLC	\$ 24,887.00	7/1/2025	6/30/2026	Annual equipment maintenance program for laser scanning microscope.
2026	2600169955	R	Technolutions, Inc.	\$ 840,000.00	7/1/2024	6/30/2028	Slate credits for printing projects
2025	181642	C	Greenwood Asher & Associates	\$ 78,323.04	10/10/2024	6/30/2025	Executive search firm services for the College of Education Dean search
2025	182989	N	Trane US, Inc.	\$ 397,912.12	7/1/2025	6/30/2025	Work to upgrade Altgeld Hall HVAC with new Trane controllers
2025	2500177455	C	Jackson Lewis PC	\$ 1,184.00	1/24/2023	6/30/2025	Legal services
2025	2500178771	C	Minnesota Safety Council	\$ 115,000.00	7/1/2024	6/30/2025	Reimbursement of OSHA tuition collected for courses
2025	2500178638	C	Garuda Labs, Inc.	\$ 130,000.00	7/1/2024	6/30/2025	Staffing for events held at Convocation Center
2025	183039	N	Universite De Bordeaux	\$ 105,000.00	7/1/2024	6/30/2025	Open order for study abroad program costs for students participating in NIU College of Law Program in Agen, France
2026	2600176322	R	Economic Modeling, LLC	\$ 22,000.00	7/1/2025	6/30/2026	Lightcast Analyst Renewal
2026	182860	N	Oticon Corp	\$ 150,000.00	7/1/2025	6/30/2026	open order for the purchase and repair of hearing aids for resale
2026	2600178771	R	Minnesota Safety Council	\$ 400,000.00	7/1/2025	6/30/2029	Reimbursement of OSHA tuition collected for courses
2026	182903	N	Henry Schein, Inc.	\$ 25,000.00	7/1/2025	6/30/2026	Open order for medical supplies
2026	2600170662	R	Info Ed Intl. Inc.	\$ 103,856.00	7/1/2025	6/30/2026	Annual subscription, maintenance, and support fee
2026	2600179351	R	Miles Talent Hub, Inc.	\$ 615,000.00	7/1/2025	6/30/2028	COBsMaster of Accounting Science
2026	2600181592	R	Otto Baum Co, Inc.	\$ 25,000.00	7/1/2025	6/30/2026	open order for labor, material and equipment for masonry, stone, and caulk work
2026	2600181837	R	Hygieneering, Inc.	\$ 25,000.00	7/1/2025	6/30/2026	open order for environmental professional services and/or training classes for project work
2025	2500181023	C	ReUp Education Inc	\$ 248,500.97	3/26/2025	3/26/2025	additional tuition recaptured for Spring 2025
2025	182267	N	Dell Marketing LP	\$ 30,900.00	3/27/2025	3/27/2025	30 Dell computers and monitors for IL Behavioral Risk Factor Surveillance System Lab
2025	180799	C	Swedberg Electric Inc	\$ 600,000.00	7/1/2024	6/30/2025	second increase for open order for repairs & maint. To electrical infrastructure
2025	182338	N	Apple Computer Inc	\$ 20,880.00	4/4/2025	4/4/2025	10 Apple MacBook Pro computers
2026	182371	N	Crescent Elec Sup Co	\$ 49,990.00	7/1/2025	6/30/2026	open order for electrical parts lamps/ballasts for resale to university departments FY26
2026	182380	N	Interface Americas Inc	\$ 49,990.00	7/1/2025	6/30/2026	open order for flooring/carpet parts for resale to university departments FY26
2026	182372	N	Steiner Electric Co	\$ 49,990.00	7/1/2025	6/30/2026	open order for parts-wires/lamps for resale to university departments FY26
2025	2500180917	R	Elsevier Inc	\$ 21,859.50	4/16/2025	4/16/2025	rolling to pay invoices and connect proper PO with quote and invoices
2025	181242	C	Elsevier Inc	\$ 55,432.50	4/8/2025	4/8/2025	increase to pay invoices that were not previously connected to this PO but should have been
2026	182420	N	Thermosystems LLC	\$ 49,990.00	7/1/2025	6/30/2026	open order for HVAC parts for resale to university departments FY26
2025	2500179456	C	Grundy Supply	\$ 20,061.96	5/1/2025	10/30/2025	adding 2 new scrubbers to rent along with 2 already rented
2025	180811	C	Sterling Commercial Roofing	\$ 80,000.00	7/1/2024	6/30/2025	increase to open order for roof repairs in FY25
2025	182508	N	Scantron	\$ 34,535.00	5/1/2025	6/30/2026	new software development and 2 new scanners and support for 1 year
2025	181476	C	Hydroworx Intl Inc	\$ 34,877.93	4/25/2025	4/25/2025	decrease periodic maintenance and pool parts funding
2025	182559	N	Vigor Technologies USA Inc	\$ 31,500.00	4/29/2025	4/29/2025	glove box for Chemistry Dept.
2025	2501179301	R	Elsevier Inc	\$ 32,413.80	4/8/2025	4/8/2025	roll to pay on hold invoices in OnBase that were not attached to the correct PO originally
2025	181908	C	Performance Award CTR	\$ 44,432.89	5/9/2025	5/9/2025	increase for FY25 Bowl 7 Teir gift suite for NIU Football players
2025	182160	C	Street Characters Inc	\$ 21,556.00	4/20/2025	4/20/2025	increasefor ELA and Shipping on mascot costumes

2026	2600181255	R	NE Wisconsin Technical College	\$ 30,000.00	7/1/2025	6/30/2026	reimbursement for OSHA tuition collected in FY26 year 2 of 5 year contract
2025	2500173316	C	Kaplan North America LLC	\$ 21,030.00	7/1/2024	6/30/2025	increase fee for products and services for Rising 2Ldiagnostics
2026	182648	N	Banner Up Signs	\$ 20,000.00	7/1/2025	6/30/2026	open order for printing of signage and marketing material for FY26
2026	2600181140	R	Richland Comm College	\$ 80,000.00	7/1/2025	6/30/2026	reimbursement for OSHA tuition collected in FY26 Year 2 of 5 year contract
2025	180529	C	Camfil USA Inc	\$ 99,990.00	7/1/2024	6/30/2025	second increase for open order for filter parts for resale to university departments
2026	2600179707	R	Ford Motor Credit Company LLC	\$ 65,062.26	7/1/2025	6/30/2026	year 3 of a 5 year lease contracted for 2 Ford Interceptor SUV's
2025	180947	C	New England Law Library Consortium	\$ 17,200.00	7/1/2024	6/30/2025	reduce open order for library resources and materials for FY25
2025	182812	N	Elsevier Inc	\$ 146,049.00	2/20/2025	2/19/2028	3 year contract for Compendex access fee
2026	182877	N	Ray Oherron Co Inc	\$ 25,000.00	7/1/2025	6/30/2026	open order for apparel/uniforms and ammo
2026	182923	N	RJ Oneil Inc	\$ 500,000.00	7/1/2025	6/30/2026	open order for repair and maintenance of buildings and fixtures for FY26
2026	182927	N	Nelson Fire Protection	\$ 100,000.00	7/1/2025	6/30/2026	open order for repair, inspection, maintenance of fire suppression systems for FY26
2026	182932	N	Sterling Commercial Roofing	\$ 50,000.00	7/1/2025	6/30/2026	open order for roof repairs in FY26
2025	180895	C	Nelson Fire Protection	\$ 61,000.00	7/1/2024	6/30/2025	3rd increase for open order for sprinkler work in FY25
2025	2500176933	C	Pioneer Engineering & Environmental SVC LLC	\$ 21,871.25	6/12/2025	6/12/2025	increase to pay additional amount for field work required by IEPA
2026	182973	N	Gehrke Construction Inc	\$ 500,000.00	7/1/2025	6/30/2026	open order for carpenter repairs and maintenance for FY26
2026	182978	N	Elliot & Wood Inc	\$ 25,000.00	7/1/2025	6/30/2026	open order for labor, maaterial, equipment for excavation, road, parking lot work FY26
2025	180793	C	Nelson Fire Protection	\$ 115,000.00	7/1/2024	6/30/2025	increase open order for inspection, repairs, maintenance of fire suppression systems FY25
2026	182979	N	Helm Service	\$ 25,000.00	7/1/2025	6/30/2026	open order for labor, material, equipment for project work FY26
2026	182993	N	GD Barri & Assoc Inc	\$ 500,000.00	7/1/2025	6/30/2026	open order for elevator repairs and maintenance for FY26
2025	180644	C	Widex USA Inc	\$ 35,000.00	7/1/2024	6/30/2025	increase open order for purchase and repair of hearing aids for resale FY25