

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: July 1, 2026 - September 30, 2025

Fiscal Year	Contract Number	N(new)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2026	182960	N	Schuring & Schuring Milk Distributors	\$ 70,000.00	7/1/2025	6/30/2026	FY26 Open Order for purchase of dairy products needed to operate Campus Dining through 6/30/2026
2026	2600173486	R	NW Med Regional Med Grp	\$ 35,000.00	7/1/2025	6/30/2026	FY26 Open Order for Chiropractic Athletic Svcs at \$285 per hourly averaged at 10 hours/month through 6/30/2026
2026	183090	N	U of I	\$ 98,713.00	7/1/2025	6/30/2026	FY26 Annual ishare and Carli Membership through 6/30/2026
2026	183117	N	U of Pennsylvania WRDS The Wharton School	\$ 58,600.00	7/1/2025	6/30/2026	FY26 Wrds access to Cloud B for COB AND RIPS through 6/30/2026
2026	2600183040	R	Workbox Workbox Holding Inc	\$ 63,182.00	8/1/2025	7/31/2026	Rental Agreement for 125 S Clark St, Suites 1700 Chicago IL and Keycards Web Chat Platform License, included Recruit and Enroll campaign package and Knowledge Base add on Proactive and reactive
2026	2600173276	R	Admithub Inc Mainstay	\$ 167,400.00	7/1/2025	6/30/2026	sms
2026	2600179686	R	Barnes & Thornburg	\$ 19,500.00	7/1/2025	6/30/2026	FY26 Open Order for Legal Services during the period through 6/30/2026
2026	2600173440	R	Motorola Solutions Inc	\$ 10,165.87	9/1/2025	12/31/2025	Motorola Technical Support Essential Package thru 12/31/2025
2026	183183	N	Mary's Market Café & Bakery	\$ 150,000.00	7/1/2025	6/30/2026	FY26 Open Order for Catering Services for Client Events at NIU/Rockford Campus through the period 6/30/2026
2026	2600182577	R	Krueger Intl	\$ 20,092.80	7/1/2025	6/30/2026	Rollover for Layer Power Towers, which arrive after FY25 cutoff.
2026	2620159155	R	Madison Re (Ed Sys)	\$ 6,884.00	7/1/2025	7/31/2025	Lease Renewal for office space for Ed Systems at 105 W. Madison Chicago and Electric Charges from 7.1.2025 - 7.31.2025
2026	183216	N	Wanxiang Sterling Stetson Venture LLC	\$ 46,192.00	8/1/2025	8/31/2026	Rental for 13 months for Pru Offices
2026	2620175435	R	Madison Re (Govt Studies)	\$ 5,769.92	7/1/2025	7/31/2025	Ovvice Space Rental - 105 West Madison St Chicago thru 7/31/2025
2026	183213	N	General Cleaning LTD	\$ 25,000.00	7/1/2025	6/30/2026	FY26 Open Order for weekend cleaning services during the period 7/1/2025 through 6/30/2026
2026	183264	N	Northern IL Research Foundation	\$ 224,900.00	7/1/2025	6/30/2026	FY26 Open Order for services to be performed by the Norther Illinois Research FND thru 6/30/2026
2026	183220	N	IL Building Svcs & Disaster Solutions	\$ 85,000.00	7/1/2025	6/30/2026	FY26 Custodial Services for Suite 200 through the period 6/30/2026
2026	183246	N	Rock Valley Industries	\$ 85,000.00	7/1/2025	6/30/2026	FY26 Open Order for Janitorial services for NIU Rockford during the period 7/1/2025 - 6/30/2026
2026	2600178916	R	Medclean Dom Unfrm & Linen Rnt & Caretex Micksus, Linens	\$ 30,000.00	7/1/2025	6/30/2026	FY26 Open Order for linen rental for conference events thru the period 6/30/2026
2026	2600169176	R	U of I	\$ 23,349.00	7/1/2025	6/30/2026	FY26 Renewal Inter-governmental agreement to provide offline ethics training.
2026	2600178752	R	Cintas Corp No. 2	\$ 90,000.00	7/1/2025	6/30/2026	FY26 Open Order for purchase of laundry and linend services for Campus Dining through the period 6/30/2026
2026	183334	N	Liveview Technologies	\$ 21,999.96	7/1/2025	6/30/2026	FY26 Annual Services Agreemnt (Hybrid SaaS) Unit 1 & 2 Software and Equipment Subscription thru 6/30/2026
2026	182360	C	Filter Services Inc	\$ 49,990.00	7/1/2025	6/30/2026	FY26 Open order for filter parts for resale to university departments thru 6/30/2026
2026	2600177440	C	Motorola Solutions	\$ 10,166.87	9/1/2025	12/31/2025	FY26 Motorola Technical Support "Essential Package" 9/1/2025 - 12/31/2025
2026	183400	N	Express Services	\$ 99,999.00	7/1/2025	6/30/2026	FY26 Open Order for temporary custodial help for Naperville Conference Center. Time period 7/1/2025 - 6/30/2026
2026	2600182021	R	Motimatic PBC	\$ 23,700.00	7/1/2025	9/30/2025	Adaptive Platfor Dynamic Digital Marketing Support Solution during the period 7/1/2025 - 9/30/2025
2026	183308	N	Industrious Natl Mgmt/Industrious CHI 500 W Madison St Llc	\$ 45,617.00	8/21/2025	8/20/2026	Industrious Coworking and Private office space at 500 W. Madison St during the period through 8/20/2026
2026	2600177440	C	Motorola Solutions	\$ 10,165.87	9/1/2025	12/31/2025	CO#1 Funding change only for Technical Support "Essential Package"
2026	2600172477	R	Concept3D Inc	\$ 39,789.36	8/1/2025	7/31/2027	Subscription Agreement for Enterprise License for a web-based university calendar during the period 8/1/2025 - 7/31/2027
2026	2600182021	C	Motimatic PBC	\$ 23,700.00	7/1/2025	6/30/2026	CO#1 Funding change for adaptive Platform Dynamic Digital Marketing Support Solution thru the period 8/30/2025
2026	2600174878	R	CoStar Realty Information Inc	\$ 4,806.00	7/1/2025	10/31/2025	Subscription for FY26 July 1, 2025 - October 31, 2025 4 months @ 1201.50 each
2026	2600181023	R	Reup Education Inc	\$ 13,291.26	7/1/2025	6/30/2026	Tuition Recaptured for the Summer 2025 Term
2026	183475	N	N IL U Foundation	\$ 743,600.00	7/1/2025	6/30/2026	Professional Services
2026	2600182021	C	Motimatic PBC	\$ 23,700.00	7/1/2025	6/30/2026	CO#1 Change funding only no dollar amount change
2026	2600178822	R	EAB Global Inc	\$ 1,498,571.00	7/1/2025	6/30/2028	R-over to FY26 Enrollment Services & Reseach & Technology Services
2026	2600177687	R	SteppingBlock Inc	\$ 116,795.00	7/1/2025	6/30/2026	R-over for Data Portal and Data Driven Tools for Student Success and Alumni Outcomes through 6/30/2026
2026	2600182580	R	City of DeKalb	\$ 50,000.00	7/1/2025	6/30/2026	Open Order to provide CONVO CTR with full staffed ambulance, paramedics & EMT services through 6/30/2026
2026	183509	N	Anita Rumage	\$ 50,000.00	9/1/2025	6/30/2026	Consulting Services during through 6/30/2026
2026	2600179362	R	Kim Kuchenbrod	\$ 61,963.00	9/1/2025	8/31/2026	Design & Implement strategies for active business engagement both statewide and at local levels through 8/31/2026
2026	2600172477	C	Concept3D Inc	\$ 39,789.36	8/1/2025	7/31/2026	Funding change only for change in dollar amount.
2026	182329	N	Ferguson Enterprises Inc	\$ 99,990.00	7/1/2025	6/30/2026	Open order for plumbing parts
2026	2600176727	N	DeKalb County Health Dept	\$ 65,030.00	7/1/2025	6/30/2026	Open order for Health Inspection Services
2026	2600181717	N	Construction Safety Council	\$ 400,000.00	7/1/2025	6/30/2026	OSHA courses 7/1/25-6/30/26
2025	183106	N	Office of the Auditor General	\$ 255,345.00	7/1/2024	6/30/2025	University Income Fund Audit
2026	183107	N	Adidas America	\$ 280,000.00	7/1/2024	6/30/2025	Open Order for NIU Football Apparel
2026	183127	N	Collaborative Communications	\$ 38,000.00	7/1/2024	6/30/2025	Strategic messaging and graphic design services
2025	183025	N	Stony Brook U	\$ 325,000.00	7/1/2024	6/30/2025	Game guarantee for Football
2026	183164	N	Diane Sweeney Consulting	\$ 31,500.00	7/1/2025	6/30/2026	Consulting
2026	183125	N	Hoffman House Restairant	\$ 65,000.00	7/1/2025	6/30/2026	Open order for catering services for NIU Rockford
2026	183154	N	Riddel All American	\$ 48,000.00	7/1/2025	6/30/2026	Open order for Helmet and Helmet accessories
2026	183192	N	Study Abroad Italy	\$ 50,000.00	7/1/2025	6/30/2026	Open order for study abroad program cost for students
2026	183151	N	Adidas America	\$ 30,000.00	7/1/2024	6/30/2025	Open Order for NIU Men's Basketball apparel
2026	183152	N	Adidas America	\$ 35,000.00	7/1/2024	6/30/2025	Open Order for NIU Women's Basketball apparel

2026	183224	N	Fisher Scientific	\$	50,000.00	7/1/2024	6/30/2025	Open Order for lab supplies for Chemistry Dept
2026	183254	N	Travelex Int	\$	29,979.20	7/1/2025	6/30/2026	Airfare for EMBA group travel to Barcelona
2026	183316	N	U of IL	\$	71,898.88	7/1/2025	6/30/2026	IPHEC annual dues
2026	183299	N	Jostens Inc	\$	37,627.80	7/1/2025	6/30/2026	Diploma Covers
2026	182591	N	U of Chicago	\$	96,015.00	4/1/2025	11/30/2025	Consulting and data collection services
2026	183298	N	CDW	\$	29,925.20	7/1/2025	6/30/2026	Surface Pros for Executive MBA Students
2026	183355	N	Natl Credit Management	\$	148,000.00	7/1/2025	6/30/2026	Collection agency commissions on accounts
2026	183357	N	Conserv	\$	132,000.00	7/1/2025	6/30/2026	Collection agency commissions on accounts
2026	183354	N	Bethesda Marriott	\$	33,158.00	9/5/2025	9/6/2025	Football Team Lodging
2026	183332	N	Rawlings Sporting Goods Co Inc	\$	36,000.00	7/1/2025	6/30/2026	Open order for NIU Softball Gear & Equipment
2026	2600173160	N	Hireright LLC	\$	100,000.00	7/1/2025	4/16/2026	Open order for background checks
2026	183404	N	Blackhawk Moving & Storage	\$	38,150.00	7/1/2025	6/30/2026	Open order for Equipment Truck Rental
2026	183454	N	Onin Staffing LLC	\$	80,000.00	7/1/2025	6/30/2026	Open order for temporary help for Naperville
2026	183451	N	Mid American Conference	\$	169,000.00	7/1/2025	6/30/2026	Football Officiating Fees
2026	183412	N	Second City Communications	\$	31,525.00	7/1/2025	6/30/2026	Discovery Planning, Production & Delivery of Engagement
2026	183502	N	College Board	\$	27,635.00	7/1/2025	6/30/2026	Open order for SAT and PSAT Prospective Student Names to be ordered as needed
2026	183515	N	Purple Tally Productions	\$	75,000.00	7/1/2025	6/30/2026	Open order for Union Event Labor.
2026	183056	N	PEST CONTROL CONSULTANTS	\$	38,625.00	7/1/2025	6/30/2026	FY26 open order for labor, material, and equipment for pest control services as needed for the NIU DeKalb Campus for the period 7/1/2025 - 6/30/2026.
2025	181108	C	HOME DEPOT PRO	\$	41,800.00	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	2600181449	N	G COOPER OIL CO INC	\$	1,150,000.00	7/1/2025	6/30/2026	FY26 Gasoline; 10% ethanol blend as needed; see comments. For period 7/1/2025 - 6/30/2026. Y26 Bulk Diesel used as motor fuel for both Transportation and Grounds, as needed. See comments. For a period 7/1/2025 - 6/30/2026.
2025	180320	C	GRM INFO MANAGEMENT SVC	\$	20,977.97	7/1/2024	6/30/2025	Increase FY25 Open Order for off-site Document Storage and tracking for resale for the period 7/1/2024 to 6/30/2025. for final invoice payment.
2026	182430	C	BARLOW MECHANICAL SALES	\$	49,990.00	7/1/2025	6/30/2026	Increase FY26 open order for parts, including plumbing/coils for resale to campus departments for the period 7-1-2025 to 6-30-2026.
2026	183248	N	LIBERTY CREATIVE SOLUTIONS INC	\$	89,000.00	8/1/2025	6/30/2026	Open Order for miscellaneous printed materials for admitted and prospective students. For recruitment and retention. For the period of 8-1-2025 through 6-30-2026.
2026	183281	N	FIRST STUDENT	\$	29,526.00	6/30/2025	7/25/2025	FY26 Open Order for Transportation for Urbana 2 Buses & Rantoul 1 Bus 06-30-2025 through 07-25-2025.
2026	183309	N	CONTROLLED ACCESS INC	\$	43,011.86	8/4/2025	9/3/2025	P2634 - Recreation Center Main Entry Lobby - Remodel. Proposal # AACQ6780 DATE: 8-4-2025.
2026	183128	C	DIRECT FITNESS SOLUTIONS	\$	21,469.54	7/1/2025	6/30/2025	Increase FY26 Open Order for Preventative Maintenance Charges for period 7/1/2025 to 6/30/2026 for actual maintenance, parts, and labor charges.
2026	2600182082	N	WENDY MCCULLOUGH CONSULTING LLC	\$	70,000.00	7/1/2025	6/30/2026	Consulting services for 7/1/2025 - 6/30/2026.
2026	183429	N	INST OF ELECTRICAL & ELECTRONICS ENGRS	\$	53,320.00	9/1/2025	8/31/2026	FY2026 Library materials: IEEE All-Society Periodicals Package (ASPP) Electronic Package, remote electronic access for the period of September 1, 2025 - August 31, 2026.
2026	2600181634	R	ELSEVIER INC	\$	42,663.00	10/1/2025	9/30/2027	Digital Commons - Universities for the period 10/01/2025 - 09/30/2027
2026	183281	C	FIRST STUDENT	\$	31,956.00	6/30/2025	7/25/2025	Increase FY26 Open Order for Transportation for Urbana and Rantoul for the period 06-30-2025 through 07-25-2025.
2026	183444	N	SCHUTT SPORTS	\$	27,000.00	7/1/2025	6/30/2026	FY26 Open Order for Helmets and Accessories for NIU Football during the period 07/01/2025 through 06/30/2026.
2026	183448	N	TAYLOR & FRANCIS GROUP LLC	\$	30,000.00	7/1/2025	6/30/2026	FY26 Open Order for electronic resources for addition to the Library's collection.
2026	5472	N	MID AMERICAN CONFERENCE	\$	130,000.00	9/17/2025	9/17/2025	Bowl Assessment - Installments.
2026	183492	N	EBSCO	\$	42,307.00	12/1/2025	11/30/2026	BOIOS Previews 2026 electronic resource for the period 12/01/2025 - 11/30/2026. Order ID# WSR985521 DATE: 09-11-2025. Job Reference#: 60115-1. Quote Date: 09-19-2025. DISHWASHER, POT/PAIN/UTENSIL, DOOR TYPE - Hobart Model No. PW20N ADV-1.
2026	183510	N	COOKS CORRECTIONAL	\$	37,487.06	9/23/2025	9/26/2025	09.13 Naperville, IL Ground Transportation for NIU Football Team. Charter ID# 68644 Movement ID# 90375.
2026	183480	C	COACH USA VAN GALDER	\$	23,682.50	8/29/2025	9/29/2025	FY26 Open order for Emergency fire alarm, fire extinguisher and sprinkler system inspections.
2026	183035	N	Cintas Corp #2	\$	35,000.00	7/1/2025	6/30/2026	FY25 open order for janitorial products for resale to university departments
2025	180447	C	State Industrial Products	\$	55,000.00	7/1/2024	6/30/2025	Final Increase FY25 OPEN ORDER FOR CHEMICALS FOR BOILER FEED WATER
2025	181004	C	Viking Chemical CO	\$	103,270.62	7/1/2024	6/30/2026	FY26 OPEN ORDER FOR REPAIRS & MAINTENANCE OF BUILDINGS/FIXTURES AS NEEDED
2026	183046	N	Sprinkmann Sons Corp	\$	200,000.00	7/1/2025	6/30/2026	Rollover of FY23 PO 2400129812 to FY24 PO 2500129812
2026	2600129812	R	JP Morgan Chase Bank NA	\$	1,624,396.36	7/1/2025	6/30/2026	FY26 Portion of Performance Contract - Energy Infrastructure Improvement Project - Phase 11 -- 7/1/2025 to 6/30/2026
2026	2300144675	R	PNC Equipment Finance LLC	\$	3,239,955.00	7/1/2025	6/30/2026	FY25 open order for repairs, maintenance and upgrade of lagoon/pond fixtures as needed
2025	180558	C	Lake & Pond Solutions LLC	\$	137,000.00	7/1/2024	6/30/2025	FY25 open order for labor, material and equipment for general construction work for project work as needed
2025	180825	C	Weaver Construction Inc	\$	321,800.00	7/1/2024	6/30/2025	FY25 open order for repairs, maintenance and upgrade of lagoon/pond fixtures as needed
2025	180558	C	Lake & Pond Solutions LLC	\$	140,000.00	7/1/2024	6/30/2025	Event Parking Management Technology during the period 08/15/25 though 03/31/26
2026	183087	N	Parkhub Inc	\$	75,825.00	7/1/2025	6/30/2026	Open Order for armored car service pick up from Bursar Office
2025	180535	C	Garda CL Great Lakes Inc	\$	27,000.00	7/1/2024	6/30/2025	Open Order for lab supplies I O2 funding for chem dept.
2026	183119	N	Sigma Aldrich Inc	\$	30,000.00	7/1/2025	6/30/2026	Boiler System Rental to Include: Two (1) 50 HP #2 Fuel Oil fired boilers
2026	2600182316	R	Carrier Corp	\$	27,546.70	7/1/2025	6/30/2026	Mill and pave roadways
2026	183231	N	Nally Industries LLC	\$	72,759.00	8/1/2025	12/31/2025	Mill and pave Gabel Dock and Parking Lot 3
2026	183230	N	Nally Industries LLC	\$	90,088.00	8/1/2025	12/31/2025	FY26 REMOVAL OF SOLID WASTE AS NEEDED
2026	2600173136	R	Waste Management	\$	1,119,193.00	7/1/2025	6/30/2026	Job Order Contract for the fire sprinkler system replacement at Patterson Hall
2026	2620180807	R	Core Construction Services of IL Inc	\$	49,561.19	7/1/2025	6/30/2026	A-(1) Set of AES 7705ii receivers. B-(1) NMS Network Management System.
2026	2600181693	R	Security Alarm of Rockford LLC	\$	35,303.75	7/1/2025	6/30/2026	FY26 Open Order for repairs and renovations of building elevators as needed
2026	183055	C	American Hoist & Manlift Inc	\$	50,000.00	7/1/2025	6/30/2026	Dorland Transportation Department Tank Top Replacement
2026	2600182159	R	Stenstrom Petroleum SVC	\$	65,912.50	7/1/2025	6/30/2026	Job Order Contract for the fire sprinkler system replacement at Patterson Hall
2026	2600182218	R	Core Construction Services of IL Inc	\$	133,648.57	7/1/2025	6/30/2026	FY26 portion - Anderson Hall Terrace Roof Replacement
2026	2600182642	R	Core Construction Services of IL Inc	\$	651,913.79	7/1/2025	6/30/2026	e Altgeld Hall HVAC with new Trane controllers per attached proposal #7534286
2026	2600182989	R	Trane USA Inc	\$	225,846.44	7/1/2025	6/30/2026	

2026	2600170274	R	NORTHWESTERN MED REGIONAL MEDICAL GRP	\$ 5,700,000.00	7/1/2025	6/30/2026	NORTHWESTERN MED REGIONAL MEDICAL GRP Healthcare Health Services during the period 8/16/25 - 8/15/26.
2026	183377	N	Ballard Engineering	\$ 68,100.00	7/1/2025	1/31/2026	Provide arc-flash study per attached quote dated 8/8/25. Includes optional add in for providing an on-site electrician.
2026	183375	N	BigSigns.com Inc	\$ 22,759.00	7/1/2025	12/31/2025	FY26 Windscreens for Athletic Facilities
2026	183395	N	Elliott & Wood Inc	\$ 60,000.00	7/1/2025	6/30/2026	FY26 open orders as needed for emergency snow removal for the period 7/1/25 - 6/30/26.
2026	182309	C	Connor CO	\$ 49,990.00	7/1/2025	6/30/2026	FY26 Open order for plumbing parts including plumbing elbows/tees for resale to campus departments
2026	2600181699	R	FGM Architects Inc	\$ 28,658.04	7/1/2025	6/30/2026	Architectural and Engineering Assessment, Design, and Construction Phase services for P2615 - EV, Electric Vehicle Charging Station Implementation Plan.
2026	183406	N	Landmark Ford Inc	\$ 56,240.00	9/4/2025	12/31/2025	Purchase new Ford T-350 12 passenger Transit van
2026	183419	N	Trackman Inc	\$ 50,000.00	7/1/2025	6/30/2026	FY26 Trackman Initiation and Data License Fee (NCAA)
2026	183439	N	FGM Architects Inc	\$ 75,800.00	9/8/2025	9/30/2026	project - P2636 - Campus Equipment Access Assessment per professional services agreement.
2026	183441	N	Semper FI Land Services Inc	\$ 43,135.00	7/1/2025	6/30/2026	FY26 Open order for snow removal. Time period 7/1/2025 to 6/30/2026
2026	2600180537	R	Legat Architects Inc	\$ 72,071.23	7/1/2025	6/30/2026	Architectural & Engineering services in connection with Capital Improvement Project - R0312 - DeKalb Campus - 2024 2025 Roofing Repairs Project.
2026	183470	N	Hobart Service	\$ 45,000.00	7/1/2025	6/30/2026	FY26 Open order for repairs and maintenance as needed to operate Campus Dining Services
2026	183487	N	HT Hackney COThe	\$ 99,999.99	7/1/2025	6/30/2026	Open order for food and non-food items needed to operate HSC Depot convenience store
2026	182309	R	Connor Company CO#2	\$ 99,990.00	7/1/2025	6/30/2026	Open order for plumbing parts including plumbing elbows/tees for resale to campus departments
2025	181533	C	TINLEY PARK CONVENTION CENTER	\$ 52,386.77	7/1/2024	6/30/2025	ISBE CARET CONNECTIONS CONFERENCE
2026	2600172411	R	DALMARES PRODUCE	\$ 170,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR PURCHASE OF FRESH PRODUCE NEEDED FO CAMPUS DINING ROOM
2026	183028	N	VERTIVE OPERATING CO	\$ 30,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR HOUSEKEEPING & JANITORIAL SUPPLIES
2025	183049	N	CAMPOVERDI, ALEJANDRA	\$ 10,600.00	7/1/2024	6/30/2025	SPEAKER EVENT TO BE HELD ON 9/10/2025
2026	2600178888	R	LIFE TECHNOLOGIES	\$ 15,498.00	7/1/2025	6/30/2026	QUANT 7 PRO EQUIPMENT MAINTENANCE
2026	182922	N	BND GROUP	\$ 21,600.00	7/1/2025	6/30/2026	PERSONAL CAREER COACHING FOR 18 EMBA STUDENTS
2026	183070	N	AIRGAS USA	\$ 52,000.00	7/1/2025	6/30/2025	GAS TANKS & GAS TANK RENTALS
2026	2630181381	R	AIR PLANNING	\$ 4,300,586.00	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU ATHLETES
2025	180769	C	WRIGHT EXPRESS	\$ 39,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR CREDIT CARD PURCHASES FOR GAS & DIESEL FUEL
2026	182339	N	VAN GALDER (W SOCCER)	\$ 38,269.18	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU ATHLETES WOMEN SOCCER
2026	181530	N	IL RURAL HEALTH ASSN	\$ 273,875.00	7/1/2024	6/30/2025	OPEN ORDER FOR SUMMER 2025 STUDENT NEEDS FOR STIPENDS
2025	2500172904	C	FOLLETT EDUCATIONAL FDN	\$ 177,724.39	7/1/2024	6/30/2025	OPEN ORDER FOR SUTDNET ATHLETE BOOK LOAN CHARGES
2026	183111	N	EDWARD DON & CO	\$ 80,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR FOOD RELATED KITCHEN & DINING SUPPLIES FOR RESALE
2025	2500174252	C	LEXIS NEXIS (MATTHEW BENDER)	\$ 68,153.00	7/1/2024	6/30/2025	OPEN ORDER FOR LIBRARY RESOURCES
2026	2600180838	R	EMDIGITAL	\$ 9,000.00	7/1/2025	6/30/2026	PAYMENT FOR CONSULTATION WORK
2026	183208	N	EASTERN QUALITY FOODS	\$ 72,324.00	7/1/2025	6/30/2026	CHICKEN TENDERS FOR NIU SALE TO STUDENTS
2026	2600182061	R	CAPTION CONSULTING	\$ 50,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR SIGN LANGUAGE INTERPRETATION
2026	2600178401	R	AMBASSADOR TALENT AGENTS	\$ 52,800.00	7/1/2025	6/30/2026	REIMBURSEMENT FOR ACTORS PAY FOR THE FAMILY SERVICES DEPT
2026	183241	N	GALE GROUP	\$ 35,000.00	7/1/2025	6/30/2026	Open Order for library materials:
2026	2600179468	R	SIGN LANGUAGE INTERPRETERS	\$ 45,000.00	7/1/2025	6/30/2026	SIGN LANGUAGE INTERPRETATION FOR STUDENTS
2026	183260	N	AOC IMPRESSIONS	\$ 40,000.00	7/1/2025	6/30/2026	Open Order for promotional items.
2026	183277	N	GORDON FOODS	\$ 37,500.00	7/1/2025	6/30/2026	OPEN ORDER FOR FOOD PURCHASES FOR NUTRITION CENTER
2026	2600171183	R	STARBUCKS COFFEE	\$ 328,000.00	7/1/2025	6/30/2026	Open order for food items, non-food items, and uniforms needed to operate food service at HSC Starbucks retail store
2026	183250	N	OVID TECHNOLOGIES	\$ 29,252.00	7/1/2025	6/30/2026	LWW NURSING & HEALTH PROFESSIONALS LICENSE
2026	2620172904	N	FOLLETT HIGHER EDUCATION	\$ 480,000.00	7/1/2025	6/30/2026	FY26 Open Order for Student Athlete BookLoan Charges
2026	183360	N	LM SUPPLY	\$ 99,990.00	7/1/2025	6/30/2026	OPEN ORDER FOR JANITORIAL COMMODITIES IN STOCK FOR RESALE TO UNIVERSITY
2026	2600180916	R	EGRET & OX PLANNING	\$ 47,000.00	7/1/2025	6/30/2026	FEE WORK FOR CGS BOONE COUNTY / NORTH RIVERSIDE
2026	2600182550	R	SEORIANA (IRELAND)	\$ 16,376.42	7/1/2025	6/30/2026	STUDY ABROAD PROGRAM TO IRELAND
2026	2600181020	R	SECURITAS SECURITY SERVICES	\$ 499,999.00	7/1/2025	6/30/2026	OPEN ORDER FOR PRIVATE SECURITY FOR RESIDENCE HALLS
2026	2600178239	R	TEAMWORKS INNOVATIONS	\$ 35,500.00	7/1/2025	6/30/2026	ARMS SOFTWARE SUBSCRIPTION
2026	2600181724	R	KUEHG (KINDERCARE)	\$ 35,965.50	7/1/2025	6/30/2026	CHILD CARE SERVICES
2026	2600163760	R	SPARK PENN	\$ 96,096.00	7/1/2025	6/30/2026	PARKING SPOT LEASES FOR NIU ROCKFORD
2026	2600181833	R	POST-CAPTAIN CONSULTING	\$ 35,640.00	7/1/2025	6/30/2026	CONSULTING FOR SLATE STUDENT SYSTEM UNDERGRAD APPLICATION PROCESS PHASE 2
2026	2600182939	R	AMER BAR ASSN	\$ 21,640.00	7/1/2025	6/30/2026	ABA ANNUAL ACCREDITATION FEES
2026	183277	C	GORDON FOODS	\$ 35,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR FOOD PURCHASES FOR NUTRITION CENTER
2026	2600181116	R	CDW GOVERNMENT (FRESHWORKS)	\$ 37,688.45	7/1/2025	6/30/2026	FRESHWORKS CUSTOMER SERVICE FOR HUMAN RESOURCES
2026	182376	C	GRAYBAR ELECTRIC	\$ 99,990.00	7/1/2025	6/30/2026	OPEN ORDER FOR PARTS
2026	183476	N	VAN WAGNER SPORTS & ENTERTAINMENT	\$ 195,082.00	7/1/2025	6/30/2026	REVENUE SHORTFALL SETTLEMENT PAYMENT / MULTI MEDIA
2026	183413	N	RITWAY BUS SVC	\$ 24,697.00	7/1/2025	6/30/2026	TRANSPORTATION FOR W BB
2026	183413	C	RITWAY BUS SVC	\$ 48,720.00	7/1/2025	6/30/2026	TRANSPORTATION FOR W BB
2026	183518	N	R-EQUIPMENT	\$ 72,282.00	7/1/2025	6/30/2026	GOLF CARTS FOR NIU ATHLETICS DEPT
2026	183436	N	ISA BY WORLD STRIDES	\$ 70,000.00	7/1/2025	6/30/2026	STUDY ABROAD PROGRAMS
2026	183027	N	Collegenet Inc	\$ 50,000.00	7/1/2025	6/30/2026	25Live, Schedule25, & Lynx SIS interface software as a service
2026	2600169483	R	Watermark Insight LLC	\$ 37,158.31	2/1/2026	1/31/2029	Faculty Success base service package
2026	182962	N	City of Naperville	\$ 352,200.00	7/1/2025	6/30/2026	Open Order Electric Service, Water Service, Fire alarm, and elevator inspection
2026	2600180701	R	Meadow Technologies Inc	\$ 10,000.00	7/1/2025	6/30/2026	Open Order for tuition calculator
2026	183026	N	Dell Marketing LP	\$ 466,050.00	7/1/2025	6/30/2026	Dell Desktop Computer
2026	2600174175	R	Voice Thread LLC	\$ 24,608.00	7/1/2025	6/30/2026	VoiceThread -Pro level accounts for all faculty & basic accounts for all students and Platinum Service Higher Education Site License
2026	2600178358	R	SHI International Corp	\$ 625,000.00	7/1/2025	6/30/2026	Open Order for Renewal of Microsoft Enrollment for Education Solutions
2026	183086	N	Datarize LLC	\$ 78,000.00	7/1/2025	6/30/2026	Open Order Data Scientist for IIRC projects. The consultant will assist in the development, research, and maintenance of complex data systems for NIU
2026	2600179738	R	Point and Click Solutions Inc	\$ 14,677.50	7/1/2025	6/30/2026	Hosted Single Tenancy PNC Server (Includes Hosted DB VM, Middleware VM, OS Licenses, MSSQL DB License, M&S, PncRegistration, PncSchedule, and PncChart)
2026	183096	N	CDW Government LLC	\$ 44,524.78	8/7/2025	2/26/2026	Ivanti (f/k/a Cherwell) CSM Concurrent User Cloud Subscription License Renewal hosted

2026	2600158574	R	PNC Equipment Finance LLC	\$	2,874,291.96	7/1/2025	6/30/2031	Performance contract - energy improvements Phase 11A
2025	2500171872	C	Transact Campus Inc	\$	1,219,281.00	7/1/2024	6/30/2030	Transact Hardware and Software Maintenance and Service for resale 7/1/24 - 6/30/25 for the One Card Program
2026	183135	N	Alert IT Solutions Inc	\$	31,500.00	7/1/2025	6/30/2026	24x7 service to monitor and contact NMC network alerts. Creating service requests and dispatching for immediate service
2026	182997	N	Presidio Networked Solutions Group LLC	\$	141,723.00	6/30/2025	6/29/2028	Call Tower Microsoft Teams Unlimited, DID/DDI.
2026	2600173569	R	Critical Mention Inc	\$	33,000.00	7/1/2025	6/30/2027	Primary user license, plus 7 additional licenses Email shares Reporting (w/Vidfinity) Media database - Media monitoring for purpose of enhancing/protecting NIU brand
2026	2610172453	R	Mythics Inc	\$	3,033,539.12	7/1/2025	6/30/2028	Oracle and PeopleSoft ERP System Annual Software Maintenance Renewal.
2026	183198	N	Hyland Software	\$	518,320.91	8/1/2025	7/31/2028	Hyland (OnBase) Software Licensing Support and Maintenance Services.
2026	183247	N	Micro Focus Software Inc	\$	83,824.14	8/1/2025	7/31/2026	Annual License Agreement for Identity Manager Advanced Edition software licenses
2026	2600182066	R	Amber Road Inc	\$	21,201.00	12/15/2025	12/14/2026	Export On-Demand Subscription
2026	2600181086	R	Fortify College Athletics LLC	\$	48,000.00	7/1/2025	6/30/2026	Strategic Consulting Engagement for NIU Athletics Compliance Consultant
2026	2600181756	R	Meshnet Inc	\$	128,400.00	10/15/2025	10/14/2028	Annual license fees for thru Suitable to easily manage student progress within Career Services and COB
2026	183239	N	CDW Government LLC	\$	415,197.25	7/1/2025	6/30/2030	Freshworks - Freshservice - access to service desk, asset tracking, and infrastructure management tool
2026	2600182008	R	Ascedia Inc	\$	47,398.75	7/1/2025	1/31/2026	digital marketing and creative projects services for the promotion and recruitment of the Executive MBA, One Year Chicago
2026	2600178877	R	CDW Government LLC	\$	264,829.50	8/1/2025	7/31/2026	MBA and One Year Schaumburg MBA programs
2025	182239	C	Turnkeyzrg	\$	32,200.00	7/1/2024	6/30/2025	Adobe On-Demand Services and Creative Cloud, Document Cloud, Software, and Acrobat Sign
2026	183302	N	Microsoft Corp	\$	36,000.00	7/1/2025	6/30/2026	Search Team Services
2026	2600171991	R	Avoq LLC	\$	600,000.00	7/1/2025	6/30/2026	Open order for Microsoft Azure Subscription
2026	2600181898	R	ACP CreativIT LLC	\$	196,158.26	7/1/2025	6/30/2026	Comprehensive Media Buying Services
2026	2600174684	R	Winthrop Intelligence LLC	\$	31,990.00	7/1/2025	6/30/2027	AV equipment and installation in Holmes Student Center Ellington Ballroom
2026	2600180282	R	ACP CreativIT LLC	\$	9,710.00	7/1/2025	6/30/2026	Subscription to WIN AD Database Service
2026	2600176810	R	IL Dept of Transportation	\$	4,905.90	7/1/2025	6/30/2026	AV equipment and installation in the Physical Therapy Lab
2026	2600181153	R	ACP CreativIT LLC	\$	3,264.75	7/1/2025	6/30/2026	Local Public Agency Agreement for Federal Participation
2026	2600181783	R	Catalyft Labs Inc	\$	16,322.00	8/21/2025	8/20/2027	AV equipment and installation in Psych/ Comp Sci 412
2026	2600172826	R	Modo Labs Inc	\$	49,025.97	10/13/2025	10/12/2026	Hardware as a Service Subscription
2026	2600182657	R	Puget Systems	\$	78,519.55	7/1/2025	6/30/2026	Modo Campus Subscription
2026	183325	N	SHI International Corp	\$	20,789.00	7/1/2025	6/30/2026	Puget Server EPYC 9004 E140-2U
2026	2600176674	R	Univ of New Hampshire	\$	16,050.00	7/1/2025	6/30/2026	AWS Cloud Service - Server & storage - Bandwidth
2026	2600178859	R	Protocall Services Inc	\$	47,320.08	7/1/2025	6/30/2026	Annual license for UNHCEMS software
2026	183336	N	Opendorse Inc	\$	99,996.00	7/1/2026	6/30/2029	Open Order for After-hours Telephonic Behavioral Health Services
2026	183380	N	Anthology Inc of NY	\$	120,305.01	7/1/2025	6/30/2030	Opendorse Pro Subscription
2026	183363	N	SHI International Corp	\$	56,428.02	10/19/2025	10/18/2026	Chalk & Wire license
2026	2600168070	R	City of DeKalb	\$	805,051.68	7/1/2025	12/31/2025	Tableau Cloud - Viewer & Creator licenses
2026	183026	C	Dell Marketing LP	\$	466,050.00	7/1/2025	6/30/2026	Intergovernmental Agreement for transit services with the City of DeKalb
2026	182578	N	US Postal Service	\$	250,000.00	7/1/2025	6/30/2026	Dell Desktop Computer Funding change
2026	183394	N	Starrez Inc	\$	248,451.10	7/1/2025	6/30/2026	Open Order to establish and maintain a deposit account to be used for replenishing as needed
2026	2600176703	R	Computer Info Sys Inc	\$	23,000.00	7/1/2025	6/30/2026	Residential Annual Software Service Agreement
2026	2600181973	R	Wolfram Research	\$	22,663.80	12/1/2025	12/1/2027	Computer Aided Dispatch - Annual Software
2026	2600176127	R	Novalsys Inc	\$	97,551.00	6/1/2026	5/31/2028	Mathematica License Manager for the Network Server
2026	2610171872	R	Transact Campus Inc	\$	871,394.02	7/1/2025	6/30/2026	Subscription to the Campus Groups community engagement platform, mobile site for students & student organizations
2026	2600180701	C	Meadow Technologies Inc	\$	10,000.00	7/1/2025	6/30/2026	Transact Hardware and Software Maintenance and Service for resale for the One Card Program
2026	183430	N	CDW Government LLC	\$	146,626.82	8/29/2025	8/31/2026	open order for tuition calculator software
2026	183425	N	CDW Government LLC	\$	25,274.24	8/2/2025	8/1/2026	EMC Renewal
2026	183435	N	CDW Government LLC	\$	33,885.00	8/19/2025	8/18/2026	VEEAM data platform Advanced Enterprise Maintenance & VEEAM simple migrt data platform
2026	183445	N	Microsoft Corp	\$	26,526.03	7/1/2025	6/30/2026	Flycast - Design and enablement implementation of the Freshservice modules
2026	2600182239	R	Turnkeyzrg	\$	2,200.00	7/1/2024	6/30/2025	Azure SQL Database Services
2026	183465	N	CDW Government LLC	\$	106,957.50	8/1/2025	7/31/2028	Search Team Services
2026	2600181011	R	S&P Global Market Intelligence LLC	\$	237,300.00	7/1/2025	6/30/2028	Citrix Universal Hybrid Multi Cloud
2026	183485	N	Calero Software LLC	\$	42,747.08	8/1/2025	7/31/2026	S&P Global Market Intelligence database access for faculty and student research
2026	183320	N	Daktronics Inc	\$	28,350.00	7/15/2025	7/14/2026	Software Maintenance on Telecom Telephone Billing System
2026	183506	N	Visionpoint Marketing LLC	\$	11,650,000.00	9/15/2025	6/30/2030	Convocation Center Video Displays & Huskie Stadium Ribbon Boards Maintenance
2026	182997	C	Presidio Networked Solutions Group LLC	\$	142,075.54	6/30/2025	6/29/2028	Media Buying Services
2026	183494	N	Alliant Insurance Services Inc	\$	1,704,224.00	7/1/2025	6/30/2026	Increase amount Call Tower Microsoft Teams Unlimited, DID/DDI
2025	181015	C	Phonak, LLC	\$	174,500.00	7/1/2024	6/30/2025	Property Insurance premium
2026	2600181837	R	HYGIENEERING INC	\$	25,000.00	7/1/2025	6/30/2026	repair of hearing aids for resale
2026	2600181589	R	Lexis Nexis	\$	52,028.88	7/1/2025	6/30/2026	environmental professional services and/or training classes for project work
2026	2600181987	R	Mayer Brown, LLP	\$	20,000.00	7/1/2025	6/30/2027	open order for library resources and materials
2026	2600181905	R	Accel Construction Services Group, LLC	\$	10,000.00	7/1/2025	6/30/2026	General legal services
2026	2600180685	R	Curran Contracting Company	\$	25,000.00	7/1/2025	6/30/2026	Open order for labor and materials as needed for project work.
2026	2600181732	R	DeKalb Mechanical, Inc.	\$	25,000.00	7/1/2025	6/30/2026	Open order for labor, materials, and equipment for misc. road and parking lot work
2026	2600183039	R	Universite De Bordeaux	\$	105,000.00	7/1/2024	6/30/2025	Open order for labor and materials as needed for project work.
2026	2600182017	R	All Types Elevators	\$	10,000.00	7/1/2025	6/30/2026	Open order for study abroad program costs for students participating in NIU College of Law Program in Agen France.
2025	181491	C	Rush University Medical Center	\$	40,612.20	7/1/2024	6/30/2025	Open order for labor, materials, and equipment for elevator work
2026	183282	N	Motr GrafX, LLC	\$	43,500.00	8/1/2025	6/30/2026	DNA/RNA Sequencing
2026	2600175010	R	RR Donnelley	\$	130,000.00	7/1/2025	6/30/2026	Open order for miscellaneous printed materials for admitted and prospective students
				\$				Open order for printing for resale to NIU Campus Departments

							College of Business sponsorship of NIU Athletics. Sponsorship gives us right to use Huskie Head for promotional items. Digital sponsorship: MBA at football & events at Convocation center. We also receive Football-Basketball tickets for
2026	183315	N	Van Wagner Sports & Entertainment, LLC	\$	30,000.00	7/1/2025	6/30/2026
2026	183384	N	Access Resource, LLC	\$	25,000.00	7/1/2025	6/30/2026
2026	182311	N	Capp, Inc.	\$	49,990.00	7/1/2025	6/30/2026
2026	183421	N	KMK Interpreting & Consulting, Inc.	\$	65,000.00	7/1/2025	6/30/2026
2026	2600174781	R	Economic Modeling, LLC	\$	44,819.00	9/30/2025	9/29/2028
2026	2600181452	R	RefQuest, LLC	\$	73,250.00	7/1/2025	6/30/2026
2026	2600181452	C	RefQuest, LLC	\$	66,461.00	7/1/2025	6/30/2026
2026	183458	N	Harrassowitz Booksellers	\$	1,103,000.00	7/1/2025	6/30/2026
2026	183078	N	KWCC Inc	\$	25,000.00	7/1/2025	6/30/2026
2026	183081	N	Swedberg Electric LLC	\$	300,000.00	7/1/2025	6/30/2026
2026	183094	N	Swedberg Electric LLC	\$	25,000.00	7/1/2025	6/30/2026
2026	2600178918	R	Cutting Edge Document Destruction LLC	\$	30,219.50	7/1/2025	6/30/2026
2025	180481	C	Hobart Service	\$	47,500.00	7/1/2024	6/30/2025
2026	183155	N	Univ of Michigan	\$	21,590.00	7/1/2025	6/30/2026
2026	2600182094	R	Post Landfill Action Network	\$	26,985.00	7/1/2025	6/30/2026
2026	183212	N	Sterling Commercial Roofing	\$	25,000.00	7/1/2025	6/30/2026
2026	2600180082	R	Staff Benefits Management	\$	15,000.00	7/1/2025	12/31/2025
2026	183225	N	Imbert International Inc	\$	224,844.00	7/1/2025	7/1/2025
2026	183189	N	U of IL	\$	374,347.16	7/1/2025	6/30/2026
2026	2600181985	R	Facility Solutions Partners LLC	\$	20,170.81	7/24/2025	7/24/2025
2026	183233	N	Midwest Tents & Events	\$	3,427.40	7/21/2025	7/21/2025
2026	183244	N	IL Heartland Library System	\$	19,438.62	10/1/2025	9/30/2026
2026	183251	N	Basi Research Products Inc	\$	6,792.05	7/21/2025	7/21/2025
2026	183226	N	Clapp Melissa Jo	\$	37,750.00	7/1/2025	6/30/2026
2026	183132	N	Datco Inc	\$	4,935.00	9/27/2025	9/28/2025
2026	183176	N	IL Heartland Library System	\$	5,228.48	7/1/2025	6/30/2026
2026	183181	N	Walcamp Outdoor Ministries Inc	\$	3,575.00	8/21/2025	8/21/2025
2026	183203	N	Riteway Bus SVC Inc	\$	6,270.00	7/28/2025	7/30/2025
2026	183290	N	Proquest LLC	\$	96,200.00	7/1/2025	6/30/2026
2026	183292	N	GOBI Library Solutions From EBSCO	\$	122,500.00	7/1/2025	6/30/2026
2026	183021	C	Independent Mechanical Ind Inc	\$	50,000.00	7/1/2025	6/30/2026
2026	183094	C	Swedberg Electric LLC	\$	95,000.00	7/1/2025	6/30/2026
2026	2600181128	R	Hudl (Agile Sports Technologies Inc)	\$	51,420.00	7/1/2025	6/30/2026
2026	183078	C	KWCC Inc	\$	175,000.00	7/1/2025	6/30/2026
2026	183293	N	IL Heartland Library System	\$	172,956.00	7/1/2025	6/30/2026
2026	2600174219	R	Sprout Social Inc	\$	90,000.00	7/15/2025	7/14/2027
2026	183339	N	Arbitersports LLC	\$	43,469.71	7/1/2025	6/30/2026
2026	183322	N	Midwest Tents & Events	\$	21,000.00	8/30/2025	11/28/2025
2026	183009	C	GD Barri & Assoc Inc	\$	35,000.00	7/1/2025	6/30/2026
2026	2600180006	R	Trailblaze Creative LLC	\$	25,499.99	3/1/2025	10/31/2025
2026	182979	C	Helm Service	\$	50,000.00	7/1/2025	6/30/2026
2026	2600179126	R	Salzburg College	\$	35,000.00	7/1/2025	6/30/2026
2026	182420	C	Thermosystems LLC	\$	99,990.00	7/1/2025	6/30/2026
2026	2600175039	R	Elsevier Inc	\$	26,236.00	10/1/2025	9/30/2026
2026	183212	C	Sterling Commercial Roofing	\$	425,000.00	7/1/2025	6/30/2026
2026	182979	C	Helm Service (Mechanical Inc)	\$	400,000.00	7/1/2025	6/30/2026
2026	183508	N	Trice Executive Coaching LLC	\$	27,000.00	7/1/2025	6/30/2026