

FILE-ONLY CONTRACTS REPORT

Agency #:	644
Agency Name:	Northern Illinois University
Agency Contact Information:	Person/Department: Lewie Wylie/Procurement Services and Contract Management
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Reporting Quarter:	January 1 2026 - March 31 2026

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2026	183814	N	Inner Circle Sports Svcs.	\$ 50,000.00	10/15/2025	10/14/2026	Professional Advisory & Consulting svcs in Supportof Financial Analysis, Due Diligence, and Strategic Assessment
2026	183828	N	Global Life Sciences Solutions USA INC	\$ 215,295.63	1/30/2026	6/30/2026	Amersham Typhoon 5 Equipment, Laptop Computer, Accessory Cabinet, White Glove Delivery and Warranty
2026	183881	N	Bartalone Safety CO/Donald Bartalone	\$ 90,000.00	1/1/2026	6/30/2027	Open order to plan & present contract OSHA courses as per NSEC through the period 6/30/2027
2026	183882	N	Krueger Intl	\$ 27,684.06	2/10/2026	6/30/2026	Furniture for Veterans Lounge at Peters Campus Life Building Room 170
2026	182970	C	GN Resound Corp	\$ 123,000.00	7/1/2025	6/30/2026	Decrease PO by \$12,000 for purchase and repairs of hearing aides through 6/30/2026
2026	183535	C	The College House	\$ 42,882.86	7/1/2025	6/30/2026	Decrease PO by \$2,117.14 to close out PO
2026	182970	C	GN Resound Corp	\$ 103,000.00	7/1/2025	6/30/2026	Decrease PO by \$20,000.00 for hearing aids repair through 6/30/2026
2026	183881	C	Bartalone Safety Co	\$ 90,000.00	1/1/2026	6/30/2027	Funding Change only for OSHA courses per NSEC calendar through the period 6/30/2027
2026	183970	N	Oriel College	\$ 60,000.00	3/20/2026	3/19/2027	Program costs for the "NIU at Oxford" study abroad program through 3/19/2026
2026	2600179657	R	LANDA-VIALARD OLAYA ANN	\$ 14,000.00	12/12/2025	1/7/2026	Year 3 - 2025: External Evaluator Services for G1B66883 and G1B66884.
2026	182905	C	SILK SCREEN EXPRESS INC	\$ 34,500.00	7/1/2025	6/30/2026	INCREASE - FY26 Open order for purchase of uniforms for Campus Dining Services for the period July 1, 2025, through June 30, 2026.
2026	183822	N	ATTAIN PARTNERS	\$ 30,000.00	12/15/2025	6/30/2026	Service: Fringe Benefit Rate Proposal Consulting Services. OnBase# 43763.
2026	183128	C	DIRECT FITNESS SOLUTIONS	\$ 26,929.87	7/1/2025	6/30/2026	Increase FY26 Open Order for (quoted) actual maintenance, parts, and labor charges incurred after the November preventive maintenance visit.
2026	183841	N	EASTERN QUALITY FOODS	\$ 70,821.00	1/22/2026	1/27/2026	Order: 296878 Date: 01-26-2026. RTC Chicken Breast Tender Fritters Frozen. 30 wt/Case, 6/5, Plastic Bag.
2026	183876	N	LLI FOODS INC	\$ 36,293.40	2/3/2026	2/9/2026	French Fried Potatoes, Crinkle Cut 5/16"-5/6lb. Order# LL28434 Date: 1-27-2026.
2026	2600178096	C	MCHENRY COUNTY OF	\$ 2,055.71	1/28/2026	2/11/2026	Amend to close PO 2600178096 by reducing remaining balance.
2026	183444	C	SCHUTT SPORTS	\$ 27,000.00	7/1/2025	6/30/2026	Increase - FY26 Open Order for Helmets and Accessories for NIU Football during the time period of 07/01/2025 through 06/30/2026.
2026	183942	N	GAMBRO MANAGEMENT GROUP LLC	\$ 20,000.00	1/1/2026	6/30/2027	Open order to plan and present contract PM and special project courses as per CPE Continuing Professional Education calendar during the period 1/1/2026 - 6/30/2027.
2026	183444	C	SCHUTT SPORTS	\$ 18,372.95	7/1/2025	6/30/2026	CLOSE - FY26 Open Order for Helmets and Accessories for NIU Football during the period 07/01/2025 through 06/30/2026.
2026	2600175036	C	ADVENTURE WORKS	\$ 18,750.00	7/1/2025	6/30/2026	CCAPMIS MENTAL HEALTH CONSULTATION FOR FAMILIES
2026	183798	N	ELSEVIER INC	\$ 88,301.00	7/1/2025	6/30/2026	SCOPIUS.COM FEE
2026	183029	C	FISHER SCIENTIFIC	\$ 25,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR SCIENTIFIC COMMODITIES
2026	183797	N	LLI FOODS	\$ 34,700.00	7/1/2025	6/30/2026	HAMBURGER / GROUND BEEF ORDER
2026	183797	C	LLI FOODS	\$ 32,700.00	7/1/2025	6/30/2026	HAMBURGER / GROUND BEEF ORDER
2026	2600180379	C	BLOOMBERG FINANCE	\$ 122,490.72	7/1/2025	6/30/2026	TERMINALS FOR BLOOMBERG FINANCIAL DATA FOR RESEARCH & TESTING
2026	2600174252	C	LEXIS NEXIS (MB)	\$ 75,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR LIBRARY RESOURCES & MATERIALS
2026	2600181381	C	AIR PLANNING	\$ 3,732,591.65	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU STUDENTS
2026	183846	N	GOOD SOURCE SOLUTIONS	\$ 23,700.00	7/1/2025	6/30/2026	CHICKEN BREAST FILLETS FRITTERS
2026	183865	N	RITWAY BUS SVC	\$ 24,490.00	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU BASEBALL TEAM
2026	182364	C	ILLCO, INC	\$ 99,990.00	7/1/2025	6/30/2026	OPEN ORDER FOR HVAC, PLUMBING & REFRIGERATIONS PARTS FOR RESALE
2026	2600182061	C	CAPTION CONSULTING	\$ 164,000.00	7/1/2025	6/30/2026	SIGN LANGUAGE INTERPRETATION
2026	2600172411	C	DALMARES PRODUCE	\$ 210,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR PURCHASE OF FRESH PRODUCE FOR CAMPUS DINING SERVICES
2026	183937	N	IL ASSN FOR CAREER & TECH EDUCATION	\$ 30,000.00	7/1/2025	6/30/2026	IACTE CONFERENCE SUPPORT FOR CTE - 2/19 - 2/20
2026	183955	N	EDUSOURCED	\$ 6,250.00	7/1/2025	6/30/2026	ELC LICENSE RENEWAL
2026	183947	N	FLORAGENEX	\$ 36,176.00	7/1/2025	6/30/2026	DNA SAMPLING WITH SNAILS
2026	2630183921	N	IL EASTERN COMMUNITY COLLEGE	\$ 20,000.00	7/1/2025	6/30/2026	REIMBURSEMENT OF TUITION COLLECTED FOR OSHA COURSES
2026	183973	N	MOONLIGHT SLUMER (UNIV SLEEP)	\$ 172,119.80	7/1/2025	6/30/2026	MATTRESSES FOR STUDENTS (DELIVERY / INSTALLATION / REMOVAL)
2026	183802	N	Baker Michael	\$ 95,000.00	1/1/2026	12/31/2026	Technical assistance and expertise in economic and workforce development,
2026	183834	N	Toyota of DeKalb	\$ 40,150.04	1/26/2026	3/1/2026	Purchase new Toyota Sienna minivan
2026	183862	N	TNT Upfitters	\$ 30,340.67	2/4/2026	3/1/2026	Upfit for new university cargo vans (24651, 25651, 25652, 25653) to include ladder racks and interior bins/compartments p
2026	183868	N	Fair Market Inc	\$ 21,924.00	2/5/2026	3/4/2026	Simplot Skincredibles Lattice Cut Fries -- 6/5lb
2026	5518	N	Touchpoint Medical Inc	\$ 25,293.00	2/10/2026	3/10/2026	C-Series Base 30, EDU Standard Configuration. Part# 116-003115-03
2026	182799	C	Starkey Laboratories Inc	\$ 20,000.00	7/1/2026	6/30/2027	FY26 Open Order for the purchase and repair of hearing aids
2026	182968	C	Garda CL Great Lakes Inc	\$ 32,000.00	7/1/2025	6/30/2026	FY26 Open Order for armored car service pick up from Bursar Office
2026	183744	C	STM Driven	\$ 32,651.00	11/8/2025	4/1/2026	NIU Men's Basketball Ground Transportation
2026	2700183889	R	EdSights Inc	\$ 79,950.00	7/1/2026	6/30/2027	2 year Agreement to EdSights Admit
2026	183035	C	Cintas Corp NO2	\$ 45,000.00	7/1/2025	6/30/2026	Open order for Emergency fire alarm, fire extinguisher and sprinkler system inspections
2026	2700179735	R	Waste Management	\$ 48,000.00	7/1/2026	6/30/2027	2027 Open Order for garbage removal and recycling removal

2026	183820	N	Advocate Medical Group	\$	28,500.00	1/1/2026	6/30/2032	Clinical Placement
2026	183751	C	Saranac Glove	\$	19,493.41	7/1/2025	6/30/2026	Football Team Gloves
2026	2600175133	R	DubBot, LLC	\$	22,548.00	1/26/2026	1/25/2029	12 Month Subscription Renewal of DubBot Web Quality Assurance Software.
2026	2600178638	R	Garuda Labs, Inc.	\$	100,000.00	7/1/2025	6/30/2026	Staffing for events at the Convocation Center
2026	182616	N	Hinsshaw & Culbertson	\$	75,000.00	7/1/2025	6/30/2026	Open order for Legal Services
2026	183559	C	Ahern Fire Protection	\$	20,500.00	7/1/2025	6/30/2026	Fire Suppression System Repairs
2026	183785	C	Krueger International	\$	79,953.20	7/1/2025	6/30/2026	Delivery and Installation of Furniture for Swen Parsons
2026	183852	N	Ascend Learning Holdings, LLC	\$	1,167,946.25	1/1/2026	5/30/2028	Nursing School Online Resources and Books
2026	2600180498	R	Exxat, Inc.	\$	74,335.00	2/1/2026	1/31/2027	Student Approve Access for Multiple Departments for the College of Health and Human Sciences
2026	183890	N	Illinois State University	\$	60,000.00	1/1/2026	6/11/2026	Conference Services
2026	183384	C	Access Resource, LLC	\$	5,000.00	7/1/2025	6/30/2026	Order for Caption Access Real Time Translation Services
2026	183971	N	Thoropass, Inc.	\$	42,074.00	2/1/2026	6/30/2027	Audit and Compliance Services
2026	2600175010	C	RR Donnelley	\$	90,000.00	7/1/2025	9/30/2025	Printing for Resale to NIU Campus Departments
2026	2600182090	R	Centro De Investigacion Cientifica De Yu	\$	8,000.00	4/4/2025	4/4/2026	Collaborate Research: REU Site: Water Resources and Quality in the Riviera Maya, Mexico 4
2026	183196	C	Tree Care Enterprises	\$	35,000.00	7/1/2025	6/30/2026	Landscaping and Lawn Maintenance for NIU Rockford
2026	183852	C	Ascend Learning Holdings, LLC	\$	1,127,237.75	1/1/2026	5/30/2028	Nursing School Online Resources and Books
2026	182649	C	North America Corp	\$	149,990.00	7/1/2025	6/30/2026	Open order for kitchen and dining supplies
2026	183832	N	Travelex Intl	\$	31,448.81	7/1/2025	6/30/2026	Students travel ot Rome for Study Abroad
2026	2600181314	N	Chicago Jobs Council	\$	58,600.00	7/1/2025	6/30/2026	Consulting Services for July 2025-June2026
2026	183125	C	Hoffman House Restaurant	\$	150,000.00	7/1/2025	6/30/2026	Open order for catering services for client events Rockford
2026	183684	N	DeKalb Community Unit School Dist	\$	89,500.00	7/1/2025	6/30/2026	School psychology interns
2026	2600179375	N	UPTODATE	\$	18,573.52	7/1/2025	6/30/2026	Subscription renewal
2026	183729	C	Mid American Conference	\$	206,250.00	7/1/2025	6/30/2026	Men & Women's Basketball Officials
2026	183905	N	Travelex Intl	\$	13,000.00	7/1/2025	6/30/2026	MBA students travel to Zurich Switzerland
2026	182810	C	Phonak LLC	\$	122,000.00	7/1/2025	6/30/2026	Purchase and resale of hearing aids
2026	183959	N	Travelex Intl	\$	45,579.60	7/1/2025	6/30/2026	MBA cohort airfare for trip to South America
2026	183930	N	Western IL University	\$	400,000.00	7/1/2025	6/30/2026	Game Guarantee 8/31/30
2026	183681	C	School Readiness Consulting	\$	72,000.00	7/1/2025	6/30/2026	Consulting w/ Laura Hawkins
2026	183975	N	Travelex Intl	\$	77,745.00	7/1/2025	6/30/2026	MBA South America travel
2026	183984	N	Turnkeyzrg	\$	48,000.00	3/1/2026	3/1/2027	Talent Management Consultant
2026	183990	N	Nate Jackson Enterprises LLC	\$	45,000.00	3/25/2026	3/26/2026	Performance
2026	2600178714	R	BRAVEN INC	\$	246,316.00	7/1/2025	6/30/2027	Braven Program - Partnership for Career Readiness
2026	2600182222	R	CDW GOVERNMENT LLC	\$	61,079.12	4/1/2026	3/3/2028	CA Automatic
2026	2600180144	R	CDW GOVERNMENT LLC	\$	49,750.32	4/25/2026	4/24/2027	Pathlock License
2026	2600181217	R	BARBRI INC	\$	1,156,320.00	7/31/2025	8/1/2029	Access to Barbri platform for academic support that includes: Resources for students, Curriculum, BARBRI Data Support, Bar Supplements and Post-Graduation Bar Review Course
2026	183815	N	ASCEDIA INC	\$	90,000.00	2/1/2026	1/31/2027	Monthly digital marketing and creative projects services for the promotion and recruitment of the Executive MBA, One Year Chicago MBA and One Year Schaumburg MBA programs
2026	2600177071	R	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	\$	6,686.75	12/1/2025	11/30/2026	ASAP SMS Subscription Small and ASAP Core Tier 4 with Private Lessons
2026	2600175349	R	CDW GOVERNMENT LLC	\$	41,672.34	3/31/2026	3/30/2027	Ciena Software Maintenance
2026	183489	N	PRESIDIO TECHNOLOGY CAPITAL LLC	\$	76,741.89	2/1/2026	1/31/2029	Cohesty Hardware Lease - backup storage system
2026	183848	N	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$	278,736.81	2/1/2026	1/31/2029	Cohesty Subscription
2026	183044	C	SYNDEO NETWORKS INC	\$	25,200.00	1/1/2025	6/30/2026	Fiber Optic Connection and Transport Service maintenance fee
2026	183851	N	MARSH USA LLC	\$	3,721,756.00	8/1/2025	8/1/2026	Student Health Insurance Fall 2025 Premium
2026	183857	N	SHI INTERNATIONAL CORP	\$	91,938.78	2/3/2026	2/2/2027	Microsoft Premier Support Services
2026	2630168070	R	DEKALB CITY OF	\$	2,415,155.04	1/1/2026	12/31/2026	Intergovernmental Agreement for transit services with the City of DeKalb
2026	2600183048	R	SHEARWATER INTL INC	\$	126,000.00	4/1/2026	3/31/2028	Online Mentoring
2026	2600177556	R	SHI INTERNATIONAL CORP	\$	56,742.16	3/1/2026	2/28/2027	Kuali Build Enterprise License
2026	2630171847	C	RESPONDUS INC	\$	23,395.00	8/1/2025	7/31/2026	LockDown Browser Campus-Wide Licensing
2026	182658	C	COLLEGE OF DUPAGE	\$	-	7/1/2025	6/30/2026	Basic Law Enforcement Academy- Program reduced to \$0
2026	183981	N	OPENDORSE INC	\$	10,371,997.00	1/1/2026	6/30/2029	Subscription product, service package, and Sales Plan services and payment student NIL
2026	2600182128	R	DSE REC LLC	\$	39,800.00	3/1/2026	2/28/2028	RecCenter Software
2026	2600176113	C	COMMON APPLICATION INC	\$	108,803.20	7/1/2025	6/30/2026	Common Application Annual Membership - administer State Direct Admissions Solution to aid IBHE
2026	183815	C	ASCEDIA INC	\$	99,800.00	2/1/2026	1/31/2027	Monthly digital marketing and creative projects services for the promotion and recruitment of the Executive MBA, One Year Chicago MBA, One Year Schaumburg MBA, and Master of Science in Artificial Intelligence for Business program
2027	184000	N	US POSTAL SERVICE	\$	150,000.00	7/1/2026	6/30/2027	Open Order to establish and maintain a deposit account to be used for replenishing as needed
2026	183793	N	Soterix Medical Inc	\$	38,850.00	12/18/2025	12/18/2025	Soterix Medical NIRSIT with 204 channels incl Scan & Quest software, 1 tablet, installation & training
2026	183290	C	Proquest LLC	\$	106,643.59	7/1/2025	6/30/2026	increase open order for purchase of library materials remote electronic access
2026	2600181128	C	HUDL (Agile Sports Technologies)	\$	52,352.54	11/17/2025	6/30/2026	increase Women's Soccer recruiting svc subscription
2026	183870	N	Instructional Coaching Group LLC	\$	10,500.00	4/30/2026	4/30/2026	Jim Knight on site keynote speaker
2026	183793	C	Soterix Medical Inc	\$	38,850.00	12/18/2025	12/18/2025	change in funding, no dollar amount change
2026	2600180082	C	Staff Benefits Management Inc	\$	55,000.00	7/1/2025	12/31/2026	open order for Options Plus to serve as broker for PPACA
2026	182973	C	Gehrke Construction Inc	\$	620,000.00	7/1/2025	6/30/2026	increase open order for carpenter repairs and maint
2026	183081	C	Swedberg Electric LLC	\$	350,000.00	7/1/2025	6/30/2026	increase open order for repairs and maintenance of the electrical infrastructure
2026	183906	N	Moraine Valley Community College	\$	20,475.00	2/26/2026	2/26/2026	facility and catering for annual Success Network conference

2026	183907	N	Gehrke Construction Inc	\$ 250,000.00	7/1/2025	6/30/2026	open order for labor, materials, equipment for general construction projects
2026	183290	C	Proquest LLC	\$ 107,393.59	7/1/2025	6/30/2026	second increase for open order of library materials-remote electronic access
2026	182690	C	Amer Precision Supply	\$ 39,900.00	7/1/2025	6/30/2026	second increase open order for material, labor, equipment for project work
2026	182929	C	Helm Service	\$ 50,000.00	7/1/2025	6/30/2026	reduce open order for repairs and maintenance of buildings and fixtures
2026	182936	C	Elliot & Wood Inc	\$ 50,000.00	7/1/2025	6/30/2026	increase open order for repairs and renovations of buildings, roads, fixtures
2026	2600182812	R	Elsevier Inc	\$ 98,798.00	2/20/2026	2/19/2027	year 2 of 3 Compendex subscription
2026	183907	C	Gehrke Construction Inc	\$ 300,000.00	7/1/2025	6/30/2026	increase open order for labor, material, equipment for general construction projects
2026	183226	C	Clapp Melissa Jo	\$ 35,750.00	7/1/2025	6/30/2026	reduce open order for copyediting services
2026	2600181242	C	Elsevier Inc	\$ 29,641.00	3/4/2026	3/4/2026	add funds to pay invoice
2026	183978	N	Toyota of DeKalb	\$ 39,021.00	3/17/2026	3/17/2026	purchase a new Toyota Sienna with trade ins
2026	182993	C	GD Barri & Assoc Inc	\$ 620,000.00	7/1/2025	6/30/2026	increase open order for elevator repairs and maintenance
2026	183932	C	Sterling Commercial Roofing	\$ 70,000.00	7/1/2025	6/30/2026	increase open order for roof repairs and maintenance