SCO-980 8-11-21

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #: 644
Agency Name: Northern Illinois University

Agency Contact Information:
Person/Department: Lewie Wylie/Procurement Services and Contract Management
Phone Number: 815-753-1118
Email: lwylie@niu.edu
Reporting Quarter: July 1st 2026 - September 30th 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	
2027	184728	n	Airgas USA LLC	$ 52,000.00	7/1/2026	6/30/2027	FY27 Open Order for gas tanks, and tank rental through the period 6/30/2027
2027	184759	n	Windy City Facility Maintenance	$ 47,238.36	7/1/2026	6/30/2027	FY 27 Open Order for Janitorial (night) for IHA Mon-Thur 6:00pm - 2:00am Friday 6:00PM-12:00am through 6/30/2027
2027	2700183334	r	Liveview Technologies Inc	$ 9,166.65	7/1/2026	11/27/2026	FY27 Annual Service Agreement (Hybrid SaaS- Unit 1 and Unit 2 Software and Equipment Subscription through 11/27/26
2027	184765	n	180 N Wabash LLC	$ 944,373.00	9/1/2026	4/30/2034	Office Space Rental - 180 N. Wabash Chicago IL
2027	2700178822	r	EAB Global Inc	$ 1,515,644.00	7/1/2026	6/30/2027	FY27 Research & Technology Edify, Navigate, Strategic Enrollmen, Cultivate, Apply, Postage and Media through 6/30/2027
2027	2700180819	c	Axon Enterprises Inc	$ 519,120.83	7/1/2026	6/30/2027	FY27 CO#1 funding change only
2027	2700183970	r	Oriel College	$ 46,006.32	3/20/2026	3/19/2027	Progam costs for the NIU at Oxford Study Abroad Program through 3/19/2027
2027	2720172477	r	Concept3D Inc	$ 19,894.68	8/1/2206	7/31/2027	FY2027 Subscription Agmt for Enterprise License for a web-based university Calendar through 7/31/2027
2027	184755	n	My CHEF	$ 750,000.00	7/1/2026	6/30/2027	FY2027 Open Order for catering services durint the period through 6/30/2027
2027	2700184096	r	Life Technologies	$ 70,917.00	7/1/2026	6/30/2027	FY2027 R-over for Quantstudio 7 Pro through 6/30/2027
2027	184911	n	U of Pennsylvania	$ 60,300.00	8/27/2026	8/27/2027	WRDS Cloud B COB -access to Wharton Research Data Services
2027	2700183881	r	Bartalone Safety - Donald Baralone	$ 45,000.00	7/1/2026	6/30/2027	FY27 Open Order for plan and present contract OSHA courses as per NSEC calendar though 6/30/2027
2027	185007	n	U of I -Carli	$ 96,240.00	7/1/2026	6/30/2027	FY27 Annual University of IL - Carli Membership and iShare through 6/30/2027
2027	184601	c	Oticon Corp	$ 100,000.00	7/1/2026	6/30/2027	CO #1 FY27 Open Order for the purchase and repair of hearing aids for resale; Change funding only
2027	184991	n	Medclean Dom Unfrm & Linent Rnt & Caretex Mickeys Linens	$ 35,000.00	7/1/2026	6/30/2027	FY27 Open Order for linen rental for conferencing events through 6/30/2027
2027	184205	r	J & K Communications Inc	$ 50,514.00	6/1/2026	5/31/2027	FY27 Software/ Warrenty- Eventide Assure Zetron Connnection Updates through May of 2031
2027	2700170274	r	NW Med Regional Med Grp	$ 3,800,000.00	8/16/2026	8/15/2027	FY27 Open Order for Northwestert Healthcare Health Services through 8/15/2027
2027	185001	n	Freedom Broadcast Studios LLC	$ 50,000.00	9/1/2026	6/30/2027	NIU Football Broadcast Production
2027	2700181023	r	ReUp Education, Inc.	$ 555,000.00	7/1/2026	6/30/2027	Tuition Recaptured for Summer 2026 Term, Fall 2026 and Spring 2027
2027	2700184736	r	Kankakee School Dist 111	$ 75,240.00	4/1/2026	8/31/2026	Kankakee MEP Summer Programming 2026-2027
2027	2700182021	r	Motimatic PBC	$ 204,168.00	2/1/2027	1/31/2028	FY27 Motimatic provides targeted outreach through social platforms to prospective and admitted students
2027	2700183308	r	Industrious National Mgmt Co LLC	$ 79,920.00	9/1/2026	6/30/2027	FY27 Industrious co working and private office space at 500 Madison Street, Suite 1000 Chicago thru 6/30/2027
2027	2700178752	r	Cintas Corp No 2	$ 66,000.00	7/1/2026	6/30/2027	FY27 Open Order for laundry and linen sevices to operate Campus Dining Svs thru 6/30/2027
2027	2700176739	r	Educational Computer Systems Inc	$ 40,000.00	7/1/2026	6/30/2027	FY27 Open Order to cover collection action processing for Perkins Loan activity through 6/30/2027
2027	2700173486	n	NW Med Regional Med Grp	$ 35,000.00	7/1/2026	6/30/2027	FY27 Open Order for Chiropractic Athletic Svs at $285 per houly thru 6/30/2027
2027	2700178864	r	Cintas Corp No 2	$15,000	7/1/2026	6/30/2027	FY27 Open Order for Laundry Service for (HSC)
2027	185150	n	N IL U Foundation	$ 743,600.00	7/1/2026	6/30/2027	FY27 Professional Services through the period 6/30/2027
2027	184561	c	Interface Americas Inc	$ 49,990.00	7/1/2026	6/30/2027	FY27 CO#1 to increase PO For flooring/carpet parts for resale to Univ. dept. through 6/30/2027
2027	2700178039	N	Harper College	$ 125,000.00	7/1/2026	6/30/2027	Tuition share payments for the period July 1, 2026 - June 30, 2027
2026	184064	N	College of Holy Cross	$ 400,000.00	7/1/2025	6/30/2026	Football game vs Holy Cross game guarantee
2027	184154	N	Industrial Electric Supply	$ 49,990.00	7/1/2026	6/30/2027	Open order for purchase of electrical supplies for resale to University departments
2026	182999	C	Mack & Crew Rentals	$ 98,576.54	7/1/2025	6/30/2026	Open order for portable restroom rentals
2027	184192	N	Holiday INN Fargo	$ 47,635.00	7/1/2026	6/30/2027	Lodging and meals for Football Team vs ND State University
2027	184204	N	Grundy Supply	$ 99,990.00	7/1/2026	6/30/2027	Open order for janitorial products for resale to university departments
2026	184286	N	Accountability Solutions	$ 27,615.00	7/1/2025	6/30/2026	Upgrade and programming for Quiz application for SPP 6&7 indicators
2027	184295	N	Freeport Industrial Roofing	$ 25,000.00	7/1/2026	6/30/2027	Open order for labor and materials for roof work as needed
2027	2700182830	N	Pepsico Beverage Sales LLC	$ 134,500.00	7/1/2026	6/30/2027	Open order for Pepsi products and non-food products needed to operate food service at Qdoba.
2027	2700160470	N	Einstein Bros Bagels Franchise Corp	$ 36,000.00	7/1/2026	6/30/2027	Open order for payments of royalties for Einstein Bros Bagels
2027	2700171920	N	Gordon Food Service	$ 2,100,000.00	7/1/2026	6/30/2027	Open order for purchase of food products needed to operate Campus dining services
2026	184385	N	Prairie State College	$ 30,000.00	7/1/2025	6/30/2026	RAMP participation and deliverables for Feb 2026-Aug 2027

2027	184382	N	Natl Assn of St Boards of Accountancy	$	40,000.00	7/1/2026	6/30/2027	American Disabilities Act candidate requirement for monitor services fee and monitor seating fee for 7/1/26-6/30/27
2026	184935	N	Talty Polaris Inc	$	32,396.71	3/25/2026	3/26/2026	Polaris Ranger XP 1000 NorthStar Edition
2027	184402	N	Core-Mark US LLC	$	99,900.00	7/1/2026	6/30/2027	Open order for food items need to operate retail service at HSC depot convenience store
2027	184212	N	CSC Serviceworks Inc	$	1,430,940.00	7/1/2026	6/30/2032	Rental of Laundry Machenes in Residence Halls for the period of 7/1/26 - 6/30/27
2027	184422	N	William S Hein & Co Inc	$	70,000.00	7/1/2026	6/30/2027	Open order for Library resources
2027	184305	N	HT Hackney Co	$	66,000.00	7/1/2026	6/30/2027	Open order for food items needed to operate HSC Depot convenience store
2027	184478	N	Eastern Quality Foods	$	82,980.00	7/1/2026	6/30/2027	Open order for uncooked chicken and French fries food itemsas needed needed
2027	184494	N	Travelex Intl	$	40,500.00	7/1/2026	6/30/2027	Rooms for Zurich, Schaumburg MBA Students
2027	184453	N	Henry Schein Inc	$	25,000.00	7/1/2026	6/30/2027	Open order for Medical Supplies
2027	184509	N	Green Kitchen Concepts Inc	$	33,000.00	7/1/2026	6/30/2027	Open order for purchase of cooking oil filtration and fryer management
2027	183151	C	Adidas America	$	37,608.93	7/1/2026	6/30/2027	Open order for Men's Basketball apparel
2027	2700182106	N	Aspen Publishing	$	29,000.00	7/1/2026	6/30/2027	Open order for Library resources and materials
2026	184543	N	Travelex Intl	$	45,665.00	6/20/2026	6/30/2026	MBA Airfare to and from Zurich/Malta
2026	183451	C	Mid American Conference	$	171,650.00	7/1/2026	6/30/2026	Spring Football Officiating for practices/scrimmages 4/11/26 and 4/25/2026
2027	184549	N	Conserve	$	132,000.00	7/1/2026	6/30/2027	Open order for collection agency commissions
2027	184550	N	Natl Credit Management	$	148,000.00	7/1/2026	6/30/2027	Open order for collection agency commissions
2026	182810	C	Phonak LLC	$	137,000.00	7/1/2026	6/30/2027	Open ordr for the purchase and resale of hearing aids
2027	2700187717	N	Construction Safety Council	$	200,000.00	7/1/2026	6/30/2027	Reimbursement of tuition collected for OSHA courses held between 7/1/26-6/30/27
2027	184570	N	Karlin Jared	$	30,000.00	7/1/2026	6/30/2027	Open order for interpreter services from 7/1/26-6/30/27
2027	184567	N	Riddell All Amer	$	32,000.00	7/1/2026	6/30/2027	Open order for Helmets and Helmet accessories for NIU Football Team
2027	184595	N	GN Resound Corporation	$	120,000.00	7/1/2026	6/30/2027	Open order for the purchase and repair of hearing aids
2027	2700176727	N	DeKalb County Health Dept	$	52,805.00	7/1/2026	6/30/2027	Open order for Health Inspections
2027	184610	N	West Group	$	32,116.50	7/1/2026	6/30/2027	Open order for library online research service
2027	184613	N	Hilton Lake Las Vegas Resort & Spa	$	40,307.13	10/30/2026	10/31/2027	Lodging and Meals for Football Team vs UNLV
2026	184569	N	First Gen Forward	$	22,000.00	1/1/2026	4/30/2028	Formal Network Leader Training
2027	184709	N	Gordon Food Service	$	35,000.00	7/1/2026	6/30/2027	Open order for snack foods and dairy products for children enrolled at the Child Development & Family Center
2026	2600182106	C	Aspen Publishing	$	54,440.50	7/1/2025	6/30/2026	Decrease open order for library resources
2026	184714	N	Shawnee Junior College	$	30,000.00	2/1/2026	8/1/2027	RAMP participation and deliverables
2027	184715	N	Skyward Building Svcs	$	99,999.00	7/1/2026	6/30/2027	Custodial and carpet cleaning services for FY27
2027	184716	N	College Board	$	59,400.00	7/1/2026	6/30/2027	Open order for SAT and PSAT Prospective Student names
2026	182956	C	Arbor Vitae Java & Juice	$	130,000.00	7/1/2025	6/30/2026	Open order for catering services
2027	184630	N	DVSPORT INC	$	30,950.00	7/1/2026	6/30/2027	Annual subscription for Gameday Service and Support
2027	184731	N	Collaborative Communications	$	38,000.00	7/1/2026	6/30/2027	Strategic messaging and graphic design services to the Illinois Postsecondary Profiles
2027	2700118724	N	PNC Equipment Finance LLC	$	1,013,216.00	7/1/2026	6/30/2027	Payments of Performance Contract Energy Infrastructure Improvement Project Phase 10
2026	183152	C	Adidas America	$	35,415.36	7/1/2025	6/30/2026	Increase open order for NIU Womens Basketball apparel
2026	183107	C	Adidas America	$	232,313.94	7/1/2025	6/30/2026	Decrease open order for NIU football apparel
2026	183332	C	Rawlings Sporting Goods Co	$	33,282.23	7/1/2025	6/30/2026	Decrease open order NIU Softball gear Equipment
2027	2700182999	N	Mack & Crew Rentals	$	66,209.54	7/1/2026	6/30/2027	Open order for portable restroom rentals
2027	184732	N	Voluntary Action Center	$	106,000.00	7/1/2026	6/30/2027	Open order for catered lunches for children enrolled at the Child Dev Center
2027	184787	N	Event Floral Inc	$	15,000.00	7/1/2026	6/30/2027	Open order rentals for chairs, tables, stages for wedding
2027	184785	N	Landmark Ford Inc	$	51,229.00	7/1/2026	6/30/2027	Purchase new ford T-350 12 passenger Transit Van
2027	184834	N	Source One Staffing	$	99,999.00	7/1/2026	6/30/2027	Open order for temporary help for Naperville Conference Center
2027	184868	N	Univ of Michigan	$	22,240.00	7/1/2026	6/30/2027	Membership for the Inter-university Consortium for Political and Social Research
2027	184875	N	Travelex Intl	$	93,874.00	7/1/2026	6/30/2027	EMBA Year 2 students traveling to Taipei/Singapore and Kuala
2027	2700183332	N	Rawlings Sporting Goods Co	$	24,000.00	7/1/2026	6/30/2027	FY27 open order for NIU Softball Gear and equipment
2027	2700175901	N	Chemical Abstracts Service	$	78,600.00	7/1/2026	6/30/2027	FY27 CAS Sci/Finder Discovery Platform for the period 7/1/26 - 6/30/27
2027	184897	N	Clark Natl Accounts LLC	$	75,000.00	7/1/2026	6/30/2027	Open order for the purchase of non-food items for Campus Dining retail locations and department
2027	184899	N	Artisans Inc	$	70,000.00	7/1/2026	6/30/2027	FY27 Open order for resale for the Victor E Threads Apparel Store
2027	184810	N	Arthur J Gallagher Risk Mgmt Svcs	$	256,000.00	7/1/2026	6/30/2027	FY27 Secondary Insurance-Athletic Accident Insurance Renewal
2027	184918	N	Second City Works Inc	$	29,975.00	7/1/2026	6/30/2027	Discovery, Planning, Production and Delivery of Engagement
2027	184858	N	Harrassowitz Booksellers	$	1,080,500.00	7/1/2026	6/30/2027	FY27 Open order for Library Materials
2026	183515	C	Purple Tally Production Inc	$	84,711.74	7/1/2025	6/30/2026	Open order for Union Event Labor to accommodate final invoice
2026	184936	N	Murray State Univ	$	400,000.00	7/1/2025	9/1/2029	Game Guarantee 9/1/29 NIU Football
2026	2600171867	C	Gordon Food Service	$	887,500.00	7/1/2025	6/30/2026	Open order for food items needed to operate food service for Retail dining
2027	184855	N	Natl Food Group Inc	$	20,982.72	7/1/2026	6/30/2027	Vegan Breakfast Sausage Patty
2027	2700184385	N	Prairie State College	$	30,000.00	7/1/2026	6/30/2027	RAMP participation and deliverables for Feb 2026-Aug 2027
2027	184938	N	Horizon League Inc	$	233,335.00	7/1/2026	6/30/2027	Horizon League Annual Dues for the period 7/1/26 -6/30/27
2027	184947	N	First Student	$	23,856.00	7/1/2026	6/30/2027	Open order bus Urbana and Rantoul field trips
2027	185020	N	Onmi Staffing LLC	$	60,000.00	7/1/2026	6/30/2027	FY27 open order for temporary help for Naperville Conference center
2027	184953	C	Wolters Kluwer Law & Business	$	39,779.84	7/1/2026	6/30/2027	FY27 Open order for Library Materials
2027	185043	N	LLI Foods Inc	$	48,900.72	7/1/2026	6/30/2027	Fries and Bakebush flame chicken breast
2027	2700183515	N	Purple Tally Production Inc	$	75,000.00	7/1/2026	6/30/2027	FY27 Open order for Union Event Labor
2027	184947	C	First Student	$	26,546.00	7/1/2026	6/30/2027	FY27 Open order for bus Urbana 7/1/26 - 7/29/26
2027	184723	N	Michael Sutter	$	90,000.00	7/1/2026	6/30/2027	FY27 Open order for diploma printing distribution & preservation services
2027	184794	N	Lou Malnatis Pizzeria	$	25,000.00	7/1/2026	6/30/2027	FY27 Open order for catering services

2027	2700178052	N	Thomson Reuters - West	$ 15,918.17	7/1/2026	6/30/2027	FY27 Westlaw legal database access for account
2026	184714	N	Shawnee Junior College	$ 30,000.00	2/1/2026	8/1/2027	RAMP participation and deliverables
2027	185066	N	Mountain West Conference	$ 333,333.33	7/1/2026	6/30/2027	Mountain West Entry Fee
2027	185133	N	LLI Foods Inc	$ 20,318.40	7/1/2026	6/30/2027	Pilgrims Pride Breaded hicken Wings
2027	2700183655	C	KELSO BURNETT COMPANY	$ 900,000.00	7/1/2026	6/30/2027	Increase open order for labor, material and/or equipment for the project work for the period 07/01/2026 - 6/30/2027.
2027	184781	N	WESCO DISTRIBUTION INC	$ 52,914.95	7/1/2026	7/14/2026	Quote Q232925-2. Date: 7-1-2026. 3-Phase Padmount Transformer - New 500 kVA Padmount Transformer.
2027	2700181694	R	CONSTRUCTION EMPLOYERS ASSN	$ 60,000.00	7/1/2026	6/30/2027	Reimbursement for OSHA tuition collected between July 1, 2026, and June 30, 2027, as per written annual agreement.
2026	183942	C	GAMBRO MANAGEMENT GROUP LLC	$ 22,500.00	1/1/2026	6/30/2027	Increase 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	183543	C	MERIDIAN	$ 45,085.51	7/1/2025	6/30/2026	CLOSE: FY26 Open order for NIU Football apparel, screen printing and embroidery during the time period 07-01-2025 through 06-30-2026.
2027	2700180405	N	COUNCIL ON INTERNATIONAL EDUC EXCHANGE	$ 127,700.00	1/1/2026	12/31/2026	Open order for study abroad program costs for students participating in Council on International Educ Exchange (CIEE) study abroad programs for the period of January 1, 2026 to December 31, 2026.
2027	2700183822	R	ATTAIN PARTNERS	$ 15,156.75	12/15/2025	6/30/2027	Service: Fringe Benefit Rate Proposal Consulting Services. Time period 12/15/2025 - 6/30/2027.
2027	184914	N	M&J ASPHALT PAVING CO INC	$ 28,779.00	7/24/2026	9/15/2026	Stadium Drive E & University Circle - 2" Mill & Pave. Proposal #2026-1001 Date: July 16, 2026.
2027	5550	N	MICROSOFT CORP	$ 29,700.00	7/1/2026	3/31/2027	Azure SQL Database Services beginning from 7/1/2026 - 3/31/2027.
2027	2700173329	R	MCGRAW HILL LLC	$ 39,000.00	7/1/2026	6/30/2027	FY27 open order for subscription for testing services for period 7/1/2026-6/30/2027.
2027	184974	N	RITEWAY BUS SVC INC	$ 36,398.00	8/12/2026	2/21/2027	Women's Basketball Ground Transportation during Team Travel.
2027	184989	N	STATE OF MIND COLLECTIVE LLC	$ 100,000.00	8/1/2026	6/30/2027	Fundraising Consultant Services - 8/1/2026 - 6/30/2027.
2027	184134	C	CONNOR CO	$ 99,990.00	7/1/2026	6/30/2027	Increase FY27 Open order for plumbing parts including plumbing elbows/tees for resale to campus departments for the period 7/1/2026 - 6/30/2027.
2027	184133	C	FERGUSON ENTERPRISES INC	$ 99,990.00	7/1/2026	6/30/2027	Increase FY27 Open order for plumbing parts including plumbing elbows / tees for resale to campus departments for the period 7/1/2026 - 6/30/2027.
2027	185136	N	ADIDAS AMERICA INC	$ 280,000.00	7/1/2026	6/30/2027	FY27 Open Order for Football Apparel during time period of 07-01-2026 through 06-30-2027.
2027	185143	N	EDUVANTIS LLC	$ 50,000.00	9/15/2026	1/31/2027	Consulting services to create new degree programs to generate revenue for the College of Business.
2027	185153	N	CANTO INC	$ 22,618.00	7/16/2026	7/15/2028	Annual fee for digital content management system 07-16-2026 to 07-15-2028.
2027	185162	N	2ND R THE	$ 300,000.00	9/7/2026	12/31/2027	Leadership development consultant services. SoleSource #PSCMDG40848.
2027	185187	N	SARANAC GLOVE	$ 20,500.00	7/1/2026	6/30/2027	FY27 Open Order for Football Team Gloves for the time period of 07-01-2026 through 06-30-2027.
2026	183592	C	Tradebe Treatment & Recycling	$ 39,950.00	7/1/2025	6/30/2026	Pickup and disposal of hazardous waste (including optional services for Group 3-5)
2026	184729	N	Office of the Auditor General	$ 130,226.00	6/30/2026	6/30/2026	Federal share of the Audit costs for period ending 6/30/2025
2027	184727	N	Brinks AR LLC	$ 25,000.00	7/1/2026	6/30/2027	FY27 Open Order for armored car service pick up from Bursar Office
2026	2600181353	C	CT Mechanical	$ 99,552.00	7/1/2025	6/30/2026	HVAC inspections & preventative maintenance
2026	184745	N	Meridian	$ 24,985.00	7/1/2025	6/30/2026	FY26 Men's Basketball Locker Room Redesign Vinyl Services 654 sq. ft. @ $27.50/ sq. ft
2027	184735	N	Precision Process LLC	$ 20,343.00	7/1/2026	8/31/2026	AWA_NIU Integrated RF Manifold (IRFM)
2026	184734	N	MID AMERICAN CONFERENCE	$ 28,060.00	7/1/2025	6/30/2026	MAC Men's Basketball Tournament Pro-Rated Share of Contractual School Ticket Guarantee
2027	2700144675	R	PNC EQUIPMENT FINANCE LLC	$ 2,519,965.00	7/1/2026	6/30/2027	FY27 Portion of Performance Contract Energy Infrastructure Improvement Project
2027	184758	N	Huron Consulting SVC LLC	$ 250,000.00	6/29/2026	9/30/2026	FY27 Consulting Services to develop a shared services model for the period June 29, 2026 through September 30, 2026
2027	2700181254	R	Test Inc	$ 29,300.00	7/1/2026	6/30/2027	FY27 MONTHLY/ANNUAL TESTING OF WATER FOR LEAD, COPPER, COLIFORM, AND OTHER CHEMICALS
2027	184657	R	Cooling Land Concepts LLC	$ 10,000.00	7/1/2026	6/30/2027	FY27 open order for labor, material and/or equipment for the project work
2027	184806	N	Interiors for Business	$ 40,250.00	7/21/2026	8/31/2026	27 frames Lyon Heavy Duty Lockers 24x21x72 single tier - 64 frames Lyon Heavy Duty Lockers 24x15x60 single tier - 18 frames Lyon Heavy Duty Lockers 18x18x72 single tier - Union Labo
2026	183419	C	Trackman Inc	$ 40,000.00	7/1/2025	6/30/2026	Trackman Initiation and Data License Fee (NCAA)
2026	2600180210	C	STATSPORTS NORTH AMERICA INC	$ 95,112.50	7/1/2025	6/30/2026	FY26 Open order for STATSports monthly software subscription for NIU Men's Soccer
2027	184870	N	Conserv FS Inc	$ 49,000.00	8/1/2026	9/15/2026	Fuel for a rental generator
2027	184871	N	Weaver Construction Inc	$ 94,850.00	7/1/2026	6/30/2027	Renovation of Huskie Stadium locker room, ADA-compliant restroom, and coaches' room
2027	184872	N	Rush Power Systems LLC	$ 47,175.00	8/1/2026	9/30/2026	437kva/350kw Generator Rentals with accessories
2027	2700180210	R	Statsports North America Inc	$ 64,200.00	7/1/2026	6/30/2027	StatSports monthly software subscription for NIU Football
2027	184878	N	Cintas Corp NO 2	$ 45,000.00	7/1/2026	6/30/2027	Emergency fire alarm, fire extinguisher and sprinkler system inspections.
2027	2700183419	R	Trackman Inc	$ 30,000.00	7/1/2026	6/30/2027	Trackman Initiation and Data License Fee (NCAA)
2027	184901	N	M&J Asphalt Paving CO Inc	$ 81,970.00	8/1/2026	8/31/2026	Parking Lot P - 2.0" Mill & Pave 18,945 square feet. Faraday Hall Dock - 2" Mill & Pave 10,000 square feet. Grounds Building- 2" Asphalt Overlay / Resurfacing 8,500 square feet. All paving specifications
2027	2700183439	R	FGM Architects Inc	$ 31,800.00	7/1/2026	6/30/2027	Architectural and engineering services for project - P2636 -
2027	2700180537	R	Legat Architects Inc	$ 54,803.62	7/1/2026	6/30/2027	- Architectural & Engineering services in connection with Capital Improvement Project - R0312

2027	2700184316	R	Teperature Equipment Corp	$ 59,898.00	7/1/2026	12/31/2026	INTELLI CUBE DIRECT DRIVE FAN ARRAY
2027	184944	N	Midwest Salt LLC	$ 63,523.00	7/1/2026	6/30/2027	open order for bulk road salt as needed for the period 7/1/26 - 6/30/26
2027	184956	N	J & M Displays Inc	$ 24,900.00	9/12/2026	11/28/2026	FY27 Fireworks Display for NIU Football Home Games - 9/12, 10/10, 10/24, 11/14, 11/28
2027	184960	N	CT Mechanical	$ 54,000.00	8/18/2026	8/30/2026	Emergency replacement of (3) compressors at Naperville Campus
2027	2700183802	R	Baker Michael	$ 58,576.93	7/1/2026	12/31/2026	Technical assistance and expertise in economic and workforce development, particularly related to the Workforce Innovation and Opportunity Act
2027	184985	N	Blackhawk Moving & Storage Inc	$ 103,000.00	9/5/2026	12/31/2026	09/05 Iowa to 11/21 North Dakota Equipment Truck
2027	183998	C	Bearing Headquaters Company	$ 49,990.00	7/1/2026	6/30/2027	open order for parts including belts/bearings for resale to university departments
2027	184944	N	Midwest Salt LLC	$ 62,715.00	7/1/2026	6/30/2027	open order for bulk road salt as needed for the period 7/1/26 - 6/30/26
2027	185102	N	Brantley Snow Removal & Lawn Care LLC	$ 60,000.00	11/1/2026	6/30/2027	open order for snow removal and salting as needed at Wellness & Literacy (Monsanto property)
2027	2700184058	R	Cooks Correctional	$ 40,545.47	7/1/2026	12/31/2026	Two (2) (CC1ERRA.0000218) iCombi Pro® 6l,Full Size Cambi Ovens, double stack, electric
2027	184872	C	Rush Power Systems LLC	$ 48,489.50	8/11/2026	9/30/2026	437kva/350kw Generator Rentals with accessories per attached quote #16912 2 Fuel Charge
2027	185160	N	Avian Specialty Vetrinary SVC	$ 20,260.80	7/1/2026	6/30/2027	Veterinary Services
2027	5572	N	Elliott& Wood Inc	$ 49,726.00	9/30/2026	12/31/2026	Baseball Field renovation project (excavation, concrete, pad, sidewalk in front of and to bleachers, ADA ramp, bleacher pad.
2027	5571	N	Weaver Construction Inc	$ 58,900.00	9/30/2026	12/31/2026	Baseball Field renovation project (excavation, concrete, strutural steel, masonry, metal sign
2027	185180	N	SECURITY ALARM OF ROCKFORD LLC	$ 20,926.14	9/30/2026	12/31/2026	Radio Network Parts: (24) 7788f radios (10) 13-0346 - RG-58 Cables (5) 7230 Coaxial Surge Protectors (5) 7270 PA-Kit Antenna (500') 50 ohms LMR 400
2027	27001817214	R	KUEHG (KINDERCARE0	$ 42,000.00	7/1/2026	6/30/2027	CHILD CARE SERVICES
2027	184752	N	CAPTION CONSLULTING	$ 148,000.00	7/1/2026	6/30/2027	SIGN LANGUAGE SERVICES
2027	2700181381	R	AIR PLANNING	$ 3,300,000.00	7/1/2026	6/30/2027	TRANSPORTATION FOR NIU FB & BB TEAM
2027	2700183540	R	THOMPSON SAFETY	$ 40,000.00	7/1/2026	6/30/2027	REFILL & RECHARGE FIRE EXTINGUISHERS
2027	184799	N	BOMBAY WRAPS	$ 30,000.00	7/1/2026	6/30/2027	CATERING SERVICES FOR NIU NAPERVILLE CAMPUS
2027	184807	N	TEAMWORKS INNOVATION (FR TRAC)	$ 32,400.00	7/1/2026	6/30/2027	INVENTORY MGMT BASE (FR TRAC)
2027	184770	N	DSG KOYA (ILBOE)	$ 58,300.00	7/1/2026	6/30/2027	RETAINER FOR EXECUTIVE SEARCH SERVICES
2027	184885	N	TRIFORM CUSTOM APPAREL	$ 20,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR APPAREL RESALE STORE
2027	2700180379	C	BLOOMBERG FINANCE	$ 42,480.00	7/1/2026	6/30/2027	Bloomberg financial data access for students and faculty for research
2027	2700171183	R	STARBUCKS COFFEE	$ 376,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR FOOD ITEMS, NON-FOODS ITEMS & UNIFORMS FOR HSC
2027	183999	C	ANIXTER	$ 49,990.00	7/1/2026	6/30/2027	OPEN ORDER FOR PARTS INCLUDING LOCKS & KEYS
2027	2700181135	R	AMER INSTITUTE FOR FOREIGN STUDY	$ 95,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR STUDY ABROAD PROGRAMS
2027	184955	N	NOVEX NOVICE TO EXPERT LEARNING	$ 38,650.00	7/1/2026	6/30/2027	MED/SURG CLINICAL ROTATION & PRE/POST OP FUNDAMENTALS & ASSESSMENT
2027	2700183436	R	ISA BY WORLDSTRIDES	$ 50,000.00	7/1/2026	6/30/2027	STUDY ABROAD PROGRAMS
2027	184957	N	BND GROUP	$ 43,400.00	7/1/2026	6/30/2027	CONSULTING SERVICES EMBA COHORTS
2026	2600175036	C	ADVENTURE WORKS	$ 23,550.00	7/1/2025	6/30/2026	CHILD DEVELOPMENT PFAE & CCAMPIS
2027	2700172904	R	FOLLETT HIGHER EDUCATION GROUP	$ 320,000.00	7/1/2026	6/30/2027	STUDENT ATHLETE BOOK LOAN CHARGES
2027	2700163760	R	SPARK PENN	$ 48,048.00	7/1/2026	6/30/2027	CLAW LEASE FOR PARKING
2027	2700181867	R	GORDON FOODS	$ 687,900.00	7/1/2026	6/30/2027	OPEN ORDER FOR FOOD ITEMS TO OPERATE FOOD SERVICE FOR NIU CAMPUS DINING ROOM
2027	184983	N	JOHN WILEY & SONS	$ 5,330.00	7/1/2026	6/30/2027	OPEN ACCESS TO PUBLICATION
2027	185006	N	AMERICAN BAR ASSN	$ 22,073.00	7/1/2026	6/30/2027	MEMBERSHIP ACCREDITATION FEES
2027	18023	N	GALE GROUP	$ 35,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR LIBRARY MATERIAL - REMOTE
2027	2700178401	R	AMBASSADOR TALENT	$ 90,000.00	7/1/2026	6/30/2027	CONTRACTUAL ACTOR & TRAVEL SERVICES
2027	184003	C	BEST PLUMBING SPECIALITIES	$ 49,990.00	7/1/2026	6/30/2027	OPEN ORDER FOR PLUMBING REPAIR PARTS FOR RESALE TO UNIVERSITY
2027	2700184488	R	ROCK VALLEY COLLEGE	$ 30,000.00	7/1/2026	6/30/2027	RAMP PARTICIPATION & DELIVERABLES
2027	2700183518	R	R-EQUIPMENT	$ 48,188.00	7/1/2026	6/30/2027	GOLF CARTS FOR ATHLETICS
2027	185129	N	PURE WATER PARTNERS (BOOTTLELESS)	$ 3,393.00	7/1/2026	6/30/2027	WATER COOLER FOR FINANCIAL DEPARTMENT
2027	185013	N	OVID TECHNILOGIES	$ 31,007.00	7/1/2026	6/30/2027	NURSING AND HEALTH PROFESSIONS PREMIER COLLECTION LICENSE SITE ACCESS
2027	185013	C	OVID TECHNILOGIES	$ 96,791.00	7/1/2026	6/30/2027	NURSING AND HEALTH PROFESSIONS PREMIER COLLECTION LICENSE SITE ACCESS
2027	185155	N	ALPHA BAKING	$ 100,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR BAKE GOODS FOR NIU CAMPUS DINING
2027	270013667	R	CITY OF CEDAR RAPIDS	$ 43,647.30	7/1/2026	6/30/2027	LODGING & MEALS FOR NIU FOOTBALL VS IOWA
2027	2700178401	R	AMBASSADOR TALENT	$ 90,000.00	7/1/2026	6/30/2027	CONTRACTUAL ACTOR & TRAVEL SERVICES
2027	185184	N	PROVIDENT DIRECT	$ 51,264.00	7/1/2026	6/30/2027	POSTAGE, MAILING ENVELOPES
2027	184644	N	GRAPHIC ARTS STUDIO INC	$ 61,000.00	7/1/2026	6/30/2027	Open Order for miscellaneous printed materials for admitted and prospective students. For recruitment and retention.
2027	184030	N	INTERSTATE MUNICIPAL GAS AGENCY	$ 4,600,000.00	7/1/2026	6/30/2027	Open Order for natural gas service
2027	184743	N	RR DONNELEY	$ 49,000.00	7/1/2026	6/30/2027	Open order for services to print and mail student billing statements and dunning notifications including envelopes for refunds and other Bursar printing as well as storage fees and any vendor paid postage amounts
2027	2700183027	R	COLLEGENET INC	$ 43,200.00	7/1/2026	6/30/2027	25Live, Schedule25, & Lynx SIS interface software as a service
2027	184603	N	CALERO SOFTWARE LLC	$ 44,456.96	8/1/2026	7/31/2027	Software Maintenance on Telecom Telephone Billing System
2027	2700158574	R	PNC EQUIPMENT FINANCE LLC	$ 2,395,243.30	7/1/2026	6/30/2031	Payments of Performance contract - energy improvements Phase 11A
2027	2700174439	R	ASCENDIUM EDUCATION SOLUTIONS INC	$ 45,600.00	7/1/2026	5/30/2028	annual subscription renewal for Attigo Product Suite on-line software for use by the Financial Advising Group as a tool to provide financial
2027	2700181783	R	CATALYFT LABS INC	$ 8,161.00	8/21/2026	8/20/2027	Hardware as a Service Subscription for Athletic
2027	2700178665	R	MOMENTUS TECHNOLOGIES	$ 292,444.24	7/1/2026	6/30/2028	Ungerboeck Software subscription for venues
2027	184746	N	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$ 105,163.15	7/1/2026	6/30/2026	CISCO 9550 switching equipment

2027	2700180920	R	SAS INST INC	$ 36,751.00	7/1/2026	6/30/2027	Academic Institutional License - Education Analytical Suite, SAS 9 Text Minor, Visual Analytics, Statistics, & Enterprise Minor for Academia
2027	184777	N	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$ 217,828.95	7/1/2026	6/30/2027	WIFI System parts
2027	184757	N	COMMON APPLICATION INC	$ 90,000.00	7/1/2026	6/30/2027	Annual Membership Fee and payment for applications submitted
2027	184329	N	CITY OF DEKALB	$ 2,066,000.00	7/1/2026	6/30/2027	open order for water service & sewer service
2027	2700184638	N	CITY OF NAPERVILLE	$ 352,200.00	7/1/2026	6/30/2027	Open order electric services, water service, fire alarm monitoring, and elevator inspection
2027	2700183531	R	IL STATE TOLL HIGHWAY AUTHORITY	$ 364,413.06	9/17/2026	9/16/2035	lease of Illinois State Toll Highway Authority fiber optics needed to deliver internet services to NIU Naperville and other entities
2027	2700183981	R	OPENDORSE INC	$ 9,649,997.00	7/1/2026	6/30/2029	Subscription product, service package, Sales Plan services and Name, Image, and Likeness (NIL) payment
2027	184846	N	CVENT INC	$ 30,262.80	7/1/2026	6/30/2031	Event Diagramming - Planner License
2027	184833	N	INNROAD INC	$ 27,180.00	7/1/2026	6/30/2029	Open order for monthly software fees at the HSC Guest Rooms
2027	2700182997	C	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$ 132,450.40	7/1/2026	6/30/2028	Call Tower Microsoft Teams Unlimited, DID/DDI.
2027	2700173569	R	CRITICAL MENTION INC	$ 16,500.00	7/1/2026	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
2027	184940	N	SANS INSTITUTE	$ 20,257.50	8/1/2026	7/31/2027	Enduser Security Awareness & Phising Training Licenses
2027	2700181898	R	ACP CREATIVIT LLC	$ 34,355.00	7/1/2026	6/30/2027	AV equipment and installation in Holmes Student Center Ellington Ballroom
2027	2700174453	R	TAYMAR SALES U LLC	$ 385,771.00	7/1/2026	6/30/2028	Third Party Ticket Unit, per Consulting Service Agreement for Football, Basketball & Volleyball Ticket Sales
2027	2700182997	C	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$ 133,084.00	7/1/2026	6/30/2028	Call Tower Microsoft Teams Unlimited, DID/DDI.
2027	184900	N	MICROSOFT CORP	$ 46,000.00	7/1/2026	6/30/2027	Open order for Microsoft Azure Subscription
2027	2700178893	R	SYMPLICITY CORP	$ 12,445.43	7/1/2026	6/30/2027	CSM Enterprise software
2027	2730176127	R	NOVALSYS INC	$ 49,965.00	6/1/2027	5/31/2028	Subscription to the Campus Groups community engagement platform, mobile site for students & student organizations
2027	184921	N	SHI INTERNATIONAL CORP	$ 650,000.00	7/1/2026	6/30/2027	Open order for Renewal of Microsoft Enrollment for Education Solutions
2027	2700171847	R	RESPONDUS INC	$ 23,945.00	8/1/2026	7/31/2027	Respondus Monitor Tiered License Renewal 7000 Seats & Lockdown Browser Campus Wide License
2027	184978	N	SHI INTERNATIONAL CORP	$ 20,837.00	7/1/2026	6/30/2027	Amazon Web Services (AWS) Cloud Service
2027	184998	N	DATARIZE LLC	$ 84,500.00	7/1/2026	6/30/2027	Open Order Data Scientist for IIRC projects. The consultant will assist in the development, research, and maintenance of complex data systems for NIU
2027	2700183394	C	STARREZ INC	$ 183,119.60	7/1/2026	6/30/2028	Annual Software Service Agreement for Housing and Residential Service
2027	2700181526	C	JUST PLAY SPORTS SOLUTIONS LLC	$ 50,250.00	7/1/2026	6/30/2029	Just Play Team Suite Package and Concierge Support
2027	2700168070	R	CITY OF DEKALB	$ 805,051.68	7/1/2026	12/31/2026	Intergovernmental Agreement for transit services with the City of DeKalb
2027	2700181973	R	WOLFRAM RESEARCH	$ 11,951.66	12/1/2026	11/30/2027	Mathematica License Manager for the Network Server
2027	185010	N	OPEN TEXT US LLC	$ 83,824.14	8/1/2026	7/31/2027	Annual License Agreement for Identity Manager Advanced Edition software licenses
2027	184972	N	U OF IL	$ 386,851.38	7/1/2026	6/30/2027	database & journal subscriptions
2027	185096	N	CDW GOVERNMENT LLC	$ 57,650.00	8/20/2026	8/20/2027	Zoom Essentials
2027	2700183815	R	ASCEDIA INC	$ 45,000.00	7/1/2026	1/31/2027	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
2027	185125	N	SHI INTERNATIONAL CORP	$ 57,658.87	10/19/2026	10/18/2027	Tableau Cloud - Creator & Viewer licenses
2027	185122	N	MORNINGSTAR INC	$ 47,257.60	7/1/2026	6/30/2027	WRDS CRSP/Compustat Database- CCM, Indices and Stock
2027	185095	N	BLACKBOARD T&L LLC	$ 77,953.00	7/1/2026	6/30/2031	New Badging software for 3001-5000 users
2027	185123	N	CDW GOVERNMENT LLC	$ 23,596.00	9/2/2026	9/1/2027	Subscription for Veeam Data Platform Advanced
2027	185124	N	CDW GOVERNMENT LLC	$ 26,531.91	9/1/2026	9/2/2027	Subscription for EMC
2027	185128	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 29,000.00	7/1/2026	6/30/2027	Video Database Service for Men's Basketball Program
2027	2730181116	R	CDW GOVERNMENT LLC	$ 37,688.45	7/1/2026	6/30/2027	HRS ticketing system
2027	2700183656	R	MODERNTHINK LLC	$ 16,737.00	2/6/2027	2/5/2028	Consulting work for Great Colleges Modern Think Custom Survey for 3077 employees & report gateway
2027	185147	N	PROTOCAL SERVICES INC	$ 21,120.00	7/1/2026	6/30/2027	Open Order for After-hours Telephonic Behavioral Health Services
2027	185024	N	MARSH USA LLC	$ 2,635,547.00	8/1/2025	8/1/2026	Student Health insurance Spring premium
2027	185114	N	ALLIANT INSURANCE SERVICES INC	$ 1,383,373.00	7/1/2026	6/30/2027	Property insurance premium
2027	185170	N	FORTIFY COLLEGE ATHLETICS LLC	$ 48,000.00	7/1/2026	6/30/2027	Strategic Consulting Engagement for NIU Athletics Compliance Consultant
2027	2730183848	R	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$ 185,824.54	2/1/2027	1/31/2029	Cohesty Subscription
2027	2700183849	R	PRESIDIO TECHNOLOGY CAPITAL LLC	$ 51,161.26	7/1/2026	6/30/2028	Cohesty Hardware and Services Lease
2027	185158	N	WAFTS SOLUTIONS INC	$ 152,282.43	9/1/2026	6/30/2027	Services of a Data Analyst for a Data Warehouse project
2026	2600175010	C	RR Donnelley	$ 99,950.00	7/1/2025	7/21/2026	Open order for Printing for resale to NIU Campus Departments
2027	184670	N	North Amer. Corp of IL, LLC	$ 42,295.00	7/1/2026	6/30/2027	Open order for repair and maintenance for equipment
2027	2700183402	R	Counselear, LLC	$ 20,000.00	7/1/2026	6/30/2030	Software maintenance and support for medical workstations
2027	184830	N	Tree Care Enterprises	$ 35,000.00	7/1/2026	6/30/2027	Open order for landscaping and lawn maintenance for NIU Rockford
2027	184830	C	Tree Care Enterprises	$ 35,000.00	7/1/2026	6/30/2027	Open order for landscaping and lawn maintenance for NIU Rockford
2027	184830	C	Tree Care Enterprises	$ 35,000.00	7/1/2026	6/30/2027	Open order for landscaping and lawn maintenance for NIU Rockford
2027	184830	C	Tree Care Enterprises	$ 35,000.00	7/1/2026	6/30/2027	Open order for landscaping and lawn maintenance for NIU Rockford
2027	184889	N	Economic Modeling, LLC	$ 67,513.00	7/1/2026	6/30/2029	Lightcast Analyst Subscription
2027	2700184491	R	Universite De Bordeaux	$ 105,000.00	4/1/2026	10/30/2026	Study abroad program costs for students participationg in NIU College of Law in Agen France faculty led study abroad program
2027	2700182075	R	Ringland Johnson, Inc.	$ 250,000.00	7/1/2026	6/30/2027	Open order for labor, materials, and equipment related to general construction as need for project work
2027	2700184562	R	John A Logan College	$ 30,000.00	2/1/2026	8/31/2027	RAMP Participation and deliverables

2027	184988	N	Midwest Computer Products, Inc.	$ 49,000.00	7/1/2026	6/30/2027	Open order for Audio Visual System, support, maintenance, reparis, and programming services
2027	185038	N	Circular Solutions US, LLC	$ 90,000.00	7/1/2026	6/30/2029	Enterprise Subscription
2027	185076	N	Brianna Garrison	$ 25,000.00	7/1/2026	6/30/2027	Contract execution, kickoff, delivery of complete draft advanced syllabus package and final approved curriculum package
2027	185082	N	Access Resource, LLC	$ 98,000.00	7/1/2026	6/30/2027	Open order for Caption Access Real Time Translation Services
2027	185141	N	Study Abroad Italy	$ 50,000.00	7/1/2026	6/30/2027	Open order for study abroad program costs for students participating in SAI study abroad program
2027	2700179782	R	Franczek PC	$ 60,000.00	7/1/2026	12/31/2029	Drafting and reviewing of Data Sharing Agreements, Legislative matters, and sales and service agreeements
2027	2700169955	R	Technolutions, Inc.	$ 630,000.00	7/1/2026	6/30/2027	Slate Credits for Print Projects
2027	2700169955	C	Technolutions, Inc.	$ 510,000.00	7/1/2026	6/30/2027	Slate Credits for Print Projects
2027	2700183788	R	Jackson Lewis PC	$ 226,373.80	7/1/2026	6/30/2027	Legal advice and representation for NIU in all phases of legal case
2027	2700181452	R	RefQuest, LLC	$ 338,905.00	7/1/2026	6/30/2027	Open order for officials fees for sporting events
2027	2700183592	R	Tradebe Treatment & Recycling, LLC	$ 41,950.00	7/1/2026	6/30/2027	Open order for pick up and disposal of hazardous waste
2027	184023	C	Capp, Inc.	$ 99,990.00	7/1/2026	6/30/2027	Open order for parts including electrical/bearing assembly for resale to university departments
2027	184722	N	Cutting Edge Document Destruction LLC	$ 88,960.00	7/1/2026	6/30/2027	3-year contract for open order for confidential shredding svc FY27-FY29
2027	2700180082	R	Staff Benefits Management	$ 20,000.00	7/1/2026	12/31/2026	open order for Options Plus to serve as broker for PPACA
2027	184730	N	WS Audiology USA Inc	$ 210,000.00	7/1/2026	6/30/2027	open order for purchase & repair of hearing aids for resale
2027	2700181140	R	Richland Community College	$ 60,000.00	7/1/2026	6/30/2027	year 3 of 5-year contract reimbursement for OSHA tuition collected
2026	184695	N	Mid American Conference	$ 2,500,000.00	6/22/2026	6/22/2026	withdraw fee to exit MAC
2027	184572	C	Mannington Mills Inc	$ 49,990.00	7/1/2026	6/30/2027	increase open order for flooring and window materials for resale to university departments
2027	184801	N	CDW Government LLC	$ 34,181.64	7/14/2026	7/14/2026	18 Surface Pros and slim flat pen for EMBA students use
2027	2700177687	R	Steppingblocks Inc	$ 42,635.00	7/1/2026	6/30/2027	data portal and data driven tools for student success and alumni outcomes
2027	2700174219	R	Sprout Social Inc	$ 45,000.00	7/15/2026	7/14/2027	social media analytics
2027	184469	C	Filter Services Inc	$ 49,990.00	7/1/2026	6/30/2027	increase open order for filter parts for resale to NIU departments
2027	184820	C	Dell Marketing LP	$ 432,660.00	7/20/2026	7/20/2026	bulk computer order, change order was done because of quote with discount.
2027	184820	N	Dell Marketing LP	$ 433,530.95	7/20/2026	7/20/2026	bulk computer order, original amount before discounted quote
2027	184880	N	Proquest LLC	$ 97,029.00	7/1/2026	6/30/2027	open order for electronic access to various library materials
2027	184929	N	Trice Executive Coaching LLC	$ 27,000.00	7/1/2026	6/30/2027	consulting svc for MBA Chicago and Schaumburg students career coaching
2027	2700182125	R	ExLibris Inc	$ 42,435.17	7/13/2026	7/12/2027	RapidILL subscription to facilitate inter-library loan svc
2027	2700179409	R	RealRecruit LLC	$ 21,000.00	7/1/2026	6/30/2027	annual license for real time reporting for athletes year 4 of 4 contract
2027	2700182979	R	Helm Service	$ 297,379.00	7/1/2025	6/30/2026	rolling to pay FY26 invoices for labor, material, equipment for project work
2027	184301	C	Elliot & Wood Inc	$ 125,000.00	7/1/2026	6/30/2027	increase open order for labor, material, equipment for road, excavation, parking lot work, etc.
2027	2700181242	R	Elsevier Inc	$ 9,802.80	12/29/2026	3/30/2027	open order for Fa24 HESI online testing and study materials for nursing students
2027	184970	N	Brad Manning Ford	$ 60,852.63	8/3/2026	8/3/2026	purchase of a 2027 Ford F350 with plow
2027	184975	N	Arbitersports LLC	$ 43,890.00	7/1/2026	6/30/2027	officiating, refereeing, umping for games in FY27
2027	184976	N	U of IL	$ 72,175.44	7/1/2026	6/30/2027	IPHEC annual dues
2027	185009	N	GOBI Library Solutions From EBSCO	$ 90,000.00	7/1/2026	6/30/2027	open order to purchase library materials
2027	2700184039	R	DeKalb CUSD 428	$ 24,928.68	9/1/2025	3/31/2026	bus service for students in NIU STEAM after school program
2027	185112	N	Hudl Inc	$ 54,219.00	9/1/2026	8/31/2027	software license subscription for Football, Volleyball, and Men's Soccer
2027	184313	C	Gehrke Construction Inc	$ 450,000.00	7/1/2026	6/30/2027	increase open order for labor, equipment, material for construction
2027	185137	N	Luxium Solutions LLC	$ 21,440.00	8/11/2026	8/11/2026	parts for Physics Name/Model: BC-412, 19.69X19.69X.138 RC Part N°: 200-8423 Description: Sales Drawing: s200-8423 BC-412 19.69" x 19.69" x .138" Faces as-cast, Edges Rough Cut
2027	2700183702	R	Kronos SaasHR Inc	$ 997,873.00	7/1/2026	6/30/2027	monthly Saas service for timekeeping and absence management
2027	2700182979	C	Helm Service	$ 301,192.00	7/1/2025	6/30/2026	change to increase roll of FY26 open order for labor, equip, material to pay invoices
2027	185152	N	Johnson Tractor Inc	$ 69,878.08	9/10/2026	9/10/2026	Purchase new Kubota Grand L 70 tractor, attachments, and plow
2027	185159	N	Global Learning Opportunities	$ 99,000.00	7/1/2026	6/30/2027	open order for costs to students participating in GLO study abroad program
2027	185173	N	Johnson Tractor Inc	$ 68,928.68	9/10/2026	9/10/2026	purchase new Kubota Grand L 70 tractor, attachments, and plow-PO#185152 Cancelled-wrong quote price
2027	184730	C	WS Audiology USA Inc	$ 206,500.00	7/1/2026	6/30/2027	decrease open order for purchase and repair of hearing aids for resale