

FILE-ONLY CONTRACTS REPORT

Agency #:	664
Agency Name:	The Board of Trustees of Southern University, a body politic and corporate of the state of Illinois dba Southern Illinois University Edwardsville
Agency Contact Information:	Person/Department: Aaron Edward / Purchasing Department Phone Number: 618-650-3255 Email: purchasing@siue.edu
Reporting Quarter:	April 1, 2023 - June 30, 2023

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
23	23E0146512	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$ 26,000.00	7/1/2022	6/30/2023	#5 FY23 PROMOTIONAL ITEMS FOR FIRST-YEAR STUDENTS
23	23E0146521	N	BARBER MARKETING INCORPORATED	\$ 20,866.00	7/1/2022	6/30/2023	1-3 LIGHTING EQUIPMENT FOR THEATER AND DANCE DUNHAM HALL
23	23E0146531	N	TEACHING STRATEGIES LLC	\$ 44,126.64	7/1/2023	3/31/2021	FY23 SUBSCRIPTION TO CREATIVE CURRICULUM.NET
23	23E0146540	N	UTILITRA LLC	\$ 71,324.75	4/1/2023	3/31/2024	FY23 HIGH SPEED INTERNET AND TELEPHONE SERVICE FOR HEAD START CENTERS (4/1/2023 - 3/31/2024)
23	23E0146541	N	BELLEVILLE SCHOOL DISTRICT 118	\$ 75,204.00	4/1/2023	3/31/2024	3:CONTRACT BETWEEN 2 GOV'T ENTITIES -- FY23 LEASE OF BELLEVILLE HEAD START CENTER (4/1/2023 - 3/31/2024)
23	23E0146606	N	AMERICAN INSTITUTE FOR FOREIGN STUDY	\$ 24,395.00	5/14/2023	5/31/2023	CRIMINAL JUSTICE STUDY ABROAD
23	23E0146640	N	TECHNICAL PRODUCTIONS INCORPORATED	\$ 20,175.00	7/1/2022	6/30/2023	FY23 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR MARCHDOWN ON 4/22/23
23	23E0146647	N	TECHNICAL PRODUCTIONS INCORPORATED	\$ 50,826.00	7/1/2022	6/30/2023	FY23 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR SPRING 2023 COMMENCEMENTS
23	23E0146675	N	NORTH AMERICA CENTRAL SCHOOL BUS HOLDING COMPANY LLC	\$ 25,000.00	4/1/2023	3/31/2024	1 - FY23 - PROVISION TO TRANSPORT HEAD START STUDENTS
23	23E0146695	N	GIFT OF VOICE LLC	\$ 20,000.00	7/1/2022	6/30/2023	FY23 HIRING OF INTERN FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL
23	23E0146698	N	AMARE	\$ 30,000.00	7/1/2022	6/30/2023	FY23 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL
23	23E0146705	N	CROSS OVER MINISTRIES NFP	\$ 20,000.00	7/1/2022	6/30/2023	FY23 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL
23	23E0146706	N	CHESTNUT HEALTH SYSTEMS INCORPORATED	\$ 30,000.00	7/1/2022	6/30/2023	FY23 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL
23	23E0146707	N	COMPREHENSIVE BEHAVIORAL HEALTH CARE OF ST CLAIR COUNTY INCORPORATED	\$ 30,000.00	7/1/2022	6/30/2023	FY23 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL
23	23E0146712	N	THE NEXT NETWORK	\$ 20,000.00	7/1/2022	6/30/2023	FY23 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL
23	23E0146719	N	CALL FOR HELP INCORPORATED	\$ 20,000.00	7/1/2022	6/30/2023	FY23 HIRING OF INTERNS FOR CRSS AND CPRS PRACTICAL EXPERIENCE FOR EDUCATIONAL
23	23E0146720	N	PARKER THOMAS E	\$ 49,800.00	4/1/2023	3/31/2024	FY23 - TO PROVIDE PAYMENT FOR GRASS CUTTING, WEED CONTROL AND REFILL, MOVE, SPREAD NEW WOOD CHIPS (PROVIDED BY SIUE HS) FOR SAFETY ON PLAYGROUND AND SNOW AND ICE
23	23E0146809	N	STARBUCKS CORPORATION	\$ 82,585.93	7/1/2022	6/30/2023	9: FY23 MONTHLY COMMISSION AND ADVERTISING-STARBUCKS
23	23E0146832	N	INTERCRAFT EDUCATIONAL CONSULTANCY PVT LTD	\$ 98,000.00	7/1/2022	6/30/2023	FY23 INTERNATIONAL STUDENT RECRUITMENT
23	23E0146851	N	AVI SYSTEMS INCORPORATED	\$ 353,296.80	5/1/2023	6/30/2023	FY23 AV EQUIPMENT FOR NEW BELLEVILLE CAMPUS
23	23E0146971	N	TRANE U S INCORPORATED	\$ 38,400.00	5/10/2023	7/10/2023	1-3 INFORMAL QUOTES RCVD COOLING COILS FOR SDM
23	23E0146987	N	ANTHEM EXECUTIVE LLC	\$ 95,000.00	7/1/2022	6/30/2023	FY23 SEARCH FOR SIUE VICE CHANCELLOR FOR STUDENT AFFAIRS
23	23E0147109	N	ACP CREATIVIT LLC	\$ 32,051.25	5/17/2023	8/18/2023	FY23 PURCHASE & INSTALLATION OF AV EQUIPMENT FOR ESTL 2074 CONF. RM.
23	23E0147141	N	D1 DESIGN GROUP LLC	\$ 63,500.00	5/18/2023	8/18/2023	1-2 INFORMAL QUOTES RCVD M/W BASKETBALL LOCKER ROOM RENOVATIONS
23	23E0147142	N	ELSEVIER BV	\$ 266,789.44	7/1/2022	6/30/2023	FY23: (3)(5) ONLINE SEARCH INTERFACE, SCIENCE DIRECT ONLINE, COMPLETE FREEDOM COLLECTION ACCESS, DIGITAL COMMONS EXPERT GALLERY SUITE, ETC.
23	23E0147144	N	ACP CREATIVIT LLC	\$ 104,876.70	5/18/2023	8/18/2023	FY23 PURCHASE & INSTALLATION OF AV EQUIPMENT FOR ESTL CAMPUS - 10 SMART 86"
23	23E0147312	N	PROTESTANT MEMORIAL MEDICAL CENTER INCORPORATED	\$ 25,000.00	7/1/2022	6/30/2023	4: FY22 APPE ROTATIONS & CLASSROOM DIDACTIC TEACHING FOR SCHOOL OF PHARMACY
23	23E0147405	N	DREAM SEATS LLC	\$ 25,048.22	6/1/2023	9/1/2023	1-3 INFORMAL QUOTES RCVD LOCKER ROOM SEATING
23	23E0147418	N	SOUTHWESTERN ILLINOIS COLLEGE	\$ 26,766.04	7/1/2022	6/30/2023	3: EXEMPT-GRANT SPECIFIED: SUBAWARD TO SWIC FOR VENICE WORKFORCE COLLABORATIVE & YOUTH SERVICES PROGRAM
23	23E0147479	N	AXON ENTERPRISES INCORPORATED	\$ 204,663.80	5/1/2023	4/30/2028	FY23 45 BODY-WORN CAMERAS, HARDWARE & SOFTWARE FOR POLICE DEPT.
23	23E0147507	N	PROTESTANT MEMORIAL MEDICAL CENTER INCORPORATED	\$ 30,000.00	7/1/2022	6/30/2023	4: FY23 APPE ROTATIONS & CLASSROOM DIDACTIC TEACHING FOR SCHOOL OF PHARMACY
23	23E0147535	N	ST LUKES EPISCOPAL PRESBYTERIAN HOSPITALS	\$ 50,000.00	7/1/2022	6/30/2023	FY23 CLINICAL PHARMACIST AND PHARMACIST PRECEPTORS FOR PHARMACY EDUCATION & 3 (PHARMACY RESIDENT TRAINING): FY23 APPE ROTATIONS, CLASSROOM HOURS & MENTOR 1 IMPACT PROJECT (SCHOOL OF PHARMACY)
23	23E0147541	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	\$ 20,000.00	7/1/2022	6/30/2023	FY23 RENEWAL OF THE CHILDPUS ANNUAL LICENSE SUBSCRIPTION CONTRACT (FOR HEAD START/EARLY HEAD START)
23	23E0147574	N	MANAGEMENT INFORMATION TECHNOLOGY USA	\$ 21,714.89	4/1/2023	3/31/2024	1-2 INFORMAL QUOTES RCVD PIPE AND PIPE FITTINGS FOR SPIRO THERM FILTER
23	23E0147592	N	INDUSTRIAL RENTAL SERVICES INCORPORATED	\$ 49,653.47	6/13/2023	9/13/2023	FY23 MAIL AND PREP NEW EDUCATIONAL OUTREACH SUMMER CATALOG
23	23E0147597	N	MAILING METHODS INCORPORATED	\$ 25,127.16	7/1/2018	6/30/2023	FY23 CREATION OF THREAT ASSESSMENT PROGRAM, GUIDE, & VIDEO FOR SIUE
23	23E0147600	N	BOLANTE.NET LLC	\$ 27,350.00	7/1/2022	6/30/2023	9,3: (EXEMPT FROM CODE, AGRMT PRIOR TO DATE OF CODE) FY23 CHICK-FIL-A MONTHLY COMMISSION PAYMENT
23	23E0147616	N	CHICK FIL A INCORPORATED	\$ 33,859.12	7/1/2022	6/30/2023	PURCHASE OF FURNITURE, MATERIALS FOR SIUE - CRIMINAL JUSTICE OFFICES
23	23E0147659	N	HAWORTH INCORPORATED	\$ 31,351.62	7/1/2022	6/30/2023	FY23 PRINTING OF SUMMER 23 ONLINE & EDUC. OUTREACH CATALOG
23	23E0147671	N	STOLZE PRINTING COMPANY INCORPORATED	\$ 83,920.85	7/1/2022	6/30/2028	FY23: PROVIDE PAYMENT FOR JANITORIAL SERVICES AT JACKIE JOYNER-KERSEE CENTER HEAD
23	23E0147675	N	JACKIE JOYNER-KERSEE FOUNDATION	\$ 37,100.00	4/1/2023	3/31/2024	4: FY23: SCIENTIFIC EQUIPMENT FOR FORENSIC SCIENCE
23	23E0147678	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$ 99,999.00	6/13/2023	6/30/2023	1: FY23: SCIENTIFIC EQUIPMENT FOR FORENSIC SCIENCE - IRRXROSS
23	23E0147680	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$ 50,001.00	6/13/2023	6/30/2023	1: FY23: SCIENTIFIC EQUIPMENT FOR FORENSIC SCIENCE - GAS CHROMATOGRAPHY W/ MASS SPECTROMETRIC DETECTION
23	23E0147688	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$ 74,749.31	6/13/2023	6/30/2023	FY23 SPEECH/LANGUAGE SCREENINGS, EVALUATION & THERAPY FOR HEAD START CENTERS
23	23E0147694	N	CENTER FOR HEARING & SPEECH	\$ 60,000.00	7/1/2023	6/30/2024	1: FY23: SCIENTIFIC EQUIPMENT FOR FORENSIC SCIENCE - GAS CHROMATOGRAPHY W/ FLAME IONIZATION DETECTOR
23	23E0147701	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$ 32,902.04	6/13/2023	6/30/2023	1: FY23: SCIENTIFIC EQUIPMENT FOR FORENSIC SCIENCE - LC2050C 3D
23	23E0147709	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$ 43,802.18	6/13/2023	6/30/2023	ROOF REPAIR EVERGREEN HALL
23	23E0147710	N	W JAMES TAYLOR INCORPORATED	\$ 23,630.00	6/20/2023	8/20/2023	

23	23E0147774	N	THOMAS SCIENTIFIC HOLDINGS LLC	\$ 89,956.00	6/1/2023	6/30/2023	5: FY23: COMPARISON MICROSCOPE AND ACCESSORIES - FORENSIC LAB
23	23E0147803	N	AVI SYSTEMS INCORPORATED	\$ 34,695.13	6/23/2023	6/30/2023	FY23 ADDITIONAL AV EQUIPMENT FOR NEW CRIMINAL JUSTICE LAB IN BELLEVILLE
23	23E0147812	N	BOSTON ACADEMIC PUBLISHING INCORPORATED	\$ 20,500.00	7/1/2022	6/30/2023	TEXTBOOKS, EBOOKS AND ACCESS CODES IN TEXTBOOK SERVICES
23	23E0147857	N	THOMAS SCIENTIFIC HOLDINGS LLC	\$ 31,614.06	6/1/2023	6/30/2023	5: FY23: LEICA DM750P LED 4X, 10X, 40X KOEHLER OUTFIT AND CAMERAS FOR LAS X - FORENSIC
23	23E0147890	N	FISHER SCIENTIFIC COMPANY LLC	\$ 39,654.49	6/1/2023	6/30/2023	5: FY23: MISC. LAB EQUIPMENT - FORENSIC SCIENCE
23	23E0147905	N	FISHER SCIENTIFIC COMPANY LLC	\$ 37,915.74	6/1/2023	6/30/2023	5: FY23: MISC. LAB EQUIPMENT - FORENSIC SCIENCE
23	23E0147924	N	ACP CREATIVIT LLC	\$ 128,607.90	6/27/2023	8/18/2023	FY23 PURCHASE & INSTALLATION OF DIGITAL SIGNAGE AT THE FORENSIC SCIENCES BLDG -
23	23E0147925	N	ACP CREATIVIT LLC	\$ 97,333.90	6/27/2023	8/18/2023	FY23 PURCHASE & INSTALLATION OF DIGITAL SIGNAGE FOR SCHOOL OF BUSINESS
23	23E0147926	N	DELL MARKETING LP	\$ 51,061.40	6/27/2023	8/18/2023	FY23 DELL COMPUTERS FOR ESTL CAMPUS, ADULT EDUCATION COMPUTER LAB, BLDG. B
23	23E0147927	N	HAWORTH INCORPORATED	\$ 72,982.08	6/27/2023	8/18/2023	3: IPHEC 2103GAL - FY23 FURNITURE FOR NEW CRIMINAL JUSTICE CENTER IN BELLEVILLE
23	23E0147928	N	EXEMPLIS LLC	\$ 49,923.00	6/27/2023	8/18/2023	3: IPHEC1905 - FY23 FURNITURE FOR NEW CRIMINAL JUSTICE CENTER IN BELLEVILLE
23	23E0147931	N	HAWORTH INCORPORATED	\$ 64,345.29	6/27/2023	8/18/2023	3: IPHEC 2103GAL - FY23 OFFICE FURNITURE FOR JESSICA HARRIS' OFFICE SUITE AT THE NEW
23	23E0147936	N	SIEVERS EQUIPMENT COMPANY	\$ 37,975.00	6/28/2023	9/28/2023	1-3 INFORMAL QUOTES RCVD CASE IH FARMALL 55C FOR FM
23	23E0147938	N	INFINITY MEDICAL SERVICE LLC	\$ 38,491.26	6/1/2023	6/30/2023	4: FY23: RETROFIT ALARMS
23	23E0147941	N	FISHER SCIENTIFIC COMPANY LLC	\$ 137,948.74	6/1/2023	6/30/2023	5: FY23: MISC. LAB EQUIPMENT - FORENSIC SCIENCE
23	23E0147942	N	MTI DISTRIBUTING INCORPORATED	\$ 43,763.86	6/28/2023	9/28/2023	4 - TORO WORKMAN UTILITY VEHICLE
23	23E0147954	N	ACP CREATIVIT LLC	\$ 63,936.89	6/27/2023	8/18/2023	FY23 PURCHASE & INSTALLATION OF DIGITAL SIGNAGE FOR SCHOOL OF BUSINESS
23	23E0143633	C	PEPSICO BEVERAGE SALES LLC	\$ 356,500.00	7/1/2022	6/30/2023	Needs Greater than Anticipated
23	23E0144341	C	DE ASBURY INCORPORATED	\$ 50,000.00	7/1/2022	6/30/2023	Needs greater than anticipated due to new University branding
22	22E0143111	C	EVALUAND LLC	\$ 26,000.00	12/15/2021	6/30/2024	Extend Service Period to 6/30/2024
23	23E0143633	C	PEPSICO BEVERAGE SALES LLC	\$ 496,500.00	7/1/2022	6/30/2023	Needs greater than anticipated
23	23E0143632	C	MCLANE FOODSERVICE INCORPORATED	\$ 499,900.00	7/1/2022	6/30/2023	Increase due to large increase in sales
23	23E0143788	C	ASSOCIATED DENTAL LABORATORY OF KENTUCKY INCORPORATED	\$ 90,000.00	7/1/2022	6/30/2023	Department Request
23	23E0146071	C	SOUTHWEST CONTRACT INCORPORATED	\$ 169,382.00	7/1/2022	6/30/2023	Additional items added to order
23	23E0143586	C	LIPARI FOODS OPERATING COMPANY LLC	\$ 33,500.00	7/1/2022	6/30/2023	Department request due to increased usage
23	23E0146640	C	TECHNICAL PRODUCTIONS INCORPORATED	\$ 20,175.00	4/22/2023	4/22/2023	Department request extra materials and work needed for event
23	23E0144084	C	INTERSTATE MUNICIPAL GAS AGENCY	\$ 45,000.00	7/1/2022	6/30/2023	Expenses greater than expected
23	23E0144020	C	AMEREN ILLINOIS COMPANY	\$ 90,000.00	7/1/2022	6/30/2023	Expenses greater than expected
23	23E0143944	C	AMEREN ILLINOIS COMPANY	\$ 185,000.00	7/1/2022	6/30/2023	Expenses greater than expected
23	23E0144224	C	ENTERPRISE LEASING COMPANY OF ST LOUIS	\$ 44,000.00	7/1/2022	6/30/2023	Needs greater than anticipated
23	23E0143772	C	BERKSHIRE HATHAWAY ENERGY COMPANY	\$ 90,000.00	7/1/2022	6/30/2023	Expenses greater than expected
23	23E0143924	C	AUNTIE ANNES FRANCHISOR SPV LLC	\$ 25,540.00	7/1/2022	6/30/2023	Department request due to increase in sales
23	23E0144276	C	INTERSTATE MUNICIPAL GAS AGENCY	\$ 1,850,000.00	7/1/2022	6/30/2023	Expenses greater than expected
23	23E0146809	C	STARBUCKS CORPORATION	\$ 82,585.93	7/1/2022	6/30/2023	Additional funds needed to pay royalties form March and April 2022
23	23E0146006	C	WORLD SPORTS TRAVEL LLC	\$ 91,126.00	1/6/2023	8/15/2023	Needs greater than anticipated
23	23E0143721	C	STARBUCKS CORPORATION	\$ 499,000.00	7/1/2022	6/30/2023	Department request due to increased usage
23	23E0143844	C	PERFORMANCE FOOD GROUP INCORPORATED	\$ 58,500.00	7/1/2022	6/30/2023	Department request due to increase in sales
23	23E0144154	C	AT&T CORPORATION	\$ 485,600.00	7/1/2022	6/30/2023	Expenses greater than expected
23	23E0143678	C	KONE INCORPORATED	\$ 57,297.84	7/1/2022	6/30/2023	Greater than anticipated expenditures
23	23E0144074	C	M&M SERVICE COMPANY	\$ 35,619.04	7/1/2022	6/30/2023	Cost greater than anticipated
23	23E0143674	C	ROYAL PAPERS INCORPORATED	\$ 29,000.00	7/1/2022	6/30/2023	Increase due to increased usage
23	23E0143594	C	FLOWERS BAKING COMPANY OF LENEXA LLC	\$ 23,500.00	7/1/2022	6/30/2023	Expenditures greater than anticipated
23	23E0146152	C	WITTKIEFFER INCORPORATED	\$ 73,818.13	2/1/2023	6/30/2023	Department Request due to increased fees