



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
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 Reporting Quarter: October 1, 2023 - December 31, 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	
24	24E0148835	N	THE GRAPHIC EDGE LLC	\$40,000.00	7/1/2023	6/30/2024	(2) FY24 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
24	24E0148838	N	STOLZE PRINTING COMPANY INCORPORATED	\$164,221.46	7/1/2022	6/30/2028	FY24 TYPESETTING/PRINTING/PROOFING/DELIVERY OF VARIOUS MARCOMM PROJECTS (7/1/23 TO 6/30/24)
24	24E0148867	N	FLOORING SYSTEMS INCORPORATED	\$48,150.00	10/5/2023	12/5/2023	FLOORING IN FIXINS AREA IN THE MUC
24	24E0148869	R	GREAT WESTERN ABATEMENT INCORPORATED	\$75,000.00	7/1/2015	6/30/2025	9 - FY24 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
24	24E0148871	N	LANDMARK FORD INCORPORATED	\$59,225.00	10/4/2023	1/31/2024	2024 FORD F250XL
24	24E0148873	N	CREEKSIDE LANDSCAPES LLC	\$32,845.00	10/5/2023	12/5/2023	1-3 INFORMAL QUOTES RCVD LANDSCAPE BEDS IN LOTS E AND WH
24	24E0148875	N	LANDMARK FORD INCORPORATED	\$57,591.00	10/5/2023	5/1/2024	2024 FORD TRANSIT T-350 CARGO VAN
24	24E0148876	N	LANDMARK FORD INCORPORATED	\$78,685.00	10/5/2023	1/31/2024	2024 FORD F250 XL 4X2
24	24E0148880	N	CAPPEX COM LLC	\$23,236.00	7/1/2023	6/30/2024	FY24 PURCHASE OF NAMES OF PROSPECTIVE STUDENTS FOR FALL 2024/2025
24	24E0148888	N	EDUCATION PATH COMPANY LIMITED	\$26,000.00	7/1/2023	6/30/2024	FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148893	N	EAST ALTON CIVIC RINK MANAGEMENT INCORPORATED	\$34,880.00	8/23/2023	2/16/2024	FY24 RENTAL OF EAST ALTON ICE ARENA 2023-2024 D-II CLUB SPORTS HOCKEY SEASON
24	24E0148894	N	KRUEGER INTERNATIONAL INCORPORATED	\$33,220.97	9/21/2023	7/30/2024	FY24 FURNITURE FOR SIUE'S SCHOOL OF DENTAL MEDICINE
24	24E0148899	N	LANDMARK FORD INCORPORATED	\$57,380.00	10/10/2023	12/31/2023	2024 FORD TRANSIT T-350 CARGO VAN
24	24E0148909	N	AMERICAN CHEMICAL SOCIETY	\$32,360.00	9/1/2023	8/31/2024	(4) - FY24 - PROVIDE PAYMENT FOR ACCESS TO SCIFINDER ACADEMIC
24	24E0148918	N	ALLEGIS GROUP HOLDINGS INCORPORATED	\$90,000.00	7/1/2023	6/30/2024	FY24 TEMPORARY STAFFING SERVICES OF LAB PERSONNEL FOR NCERC
24	24E0148925	N	BEHRMANN COMPANY	\$54,069.00	10/12/2023	6/30/2024	FY24: HOT WATER HEATERS, PARTS AND INSTALLATION FOR PRAIRIE HALL
24	24E0148930	N	MORROW BROTHERS FORD INCORPORATED	\$68,980.00	10/11/2023	12/31/2023	2024 FORD F350 WITH SERVICE BODY
24	24E0148935	N	KG GROUP	\$80,000.00	7/1/2023	6/30/2024	FY24 PRINTING/SHIPPING OF DIPLOMAS, REPLACEMENTS, AND DIPLOMA COVERS
24	24E0148940	N	VITAL TOPCO LP	\$156,212.14	7/1/2023	6/30/2024	FY24 4: IPHEC DIGITAL TEXTBOOKS
24	24E0148948	N	KAMWEH	\$21,200.21	7/1/2023	6/30/2024	PROVIDE PAYMENT FOR DRINKS AND FOOD SUPPLIED TO ATHLETICS PAVILION.
24	24E0148970	N	BOB RIDINGS INCORPORATED	\$47,120.00	10/20/2023	12/31/2023	2024 CHRYSLER PACIFICA 7 PASSENGER MINIVAN
24	24E0148971	N	MINERVA CONSULTORES ACADEMICOS SRL	\$20,000.00	7/1/2023	6/30/2024	FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148982	N	CENTRAL AMERICAN MISSION PROJECTS	\$35,900.00	3/1/2024	3/30/2024	CAMP LAND PACKAGE TO COSTA RICA
24	24E0148993	R	KUALI INCORPORATED	\$50,327.00	7/1/2016	6/30/2025	9: FY24 KUALI RESEARCH (COEUS) ANNUAL SUBSCRIPTION (RFP 5528) 10/1/2023 - 09/30/2024
24	24E0149001	N	MAILING METHODS INCORPORATED	\$91,500.00	7/1/2023	6/30/2024	FY24 MAILING SERVICES PROVIDED TO ADMISSIONS
24	24E0149003	N	PEJSA LAURA	\$30,000.00	7/1/2023	6/30/2024	FY24 CONSULTANT FOR GRANT EVALUATION FOR SCHOOL OF NURSING
24	24E0149009	N	GRP MECHANICAL COMPANY INCORPORATED	\$42,151.84	10/25/2023	12/25/2023	NCERC 100L FERMENTER SKID INSTALL
24	24E0149031	N	ECONOMIC MODELING LLC	\$21,500.00	11/1/2023	10/31/2024	4: FY24 LIGHTCAST ANALYST OUTCOME DATA ACCESS (11/1/2023 - 10/31/2024)
24	24E0149049	N	JAMES G STAAT TUCKPOINTING INCORPORATED	\$31,700.00	10/23/2023	6/30/2024	FURNISH ALL LABOR, EQUIPMENT AND MATERIALS FOR TUCK POINTING AT COUGAR VILLAGE
24	24E0149055	N	OHIO VALLEY CONFERENCE	\$50,881.20	7/1/2023	6/30/2024	FY24 OFFICIALS PAYMENTS FOR WOMEN'S SOCCER/VB & MEN'S SOCCER
24	24E0149060	N	OHIO VALLEY CONFERENCE	\$108,648.00	7/1/2023	6/30/2024	4: FY24 OFFICIALS' PAYMENTS FOR MEN'S & WOMEN'S BASKETBALL 2023-2024 SEASON
24	24E0149067	N	ARTICULATE GLOBAL LLC	\$29,882.25	12/16/2023	12/15/2026	FY24 ARTICULATE 360 SOFTWARE LICENSE 12/16/2023 - 12/15/2026
24	24E0149087	N	UNIVERSITY OF OKLAHOMA	\$158,166.00	4/1/2023	3/31/2025	3: CONTRACT BETWEEN 2 GOV'T ENTITIES/SUB-AWARD WORK ON NSF GRANT AWARD #2301800
24	24E0149097	N	PEPSICO BEVERAGE SALES LLC	\$496,000.00	7/1/2023	6/30/2024	9: FY24 PEPSI COLA PRODUCTS FOR FOOD SERVICE
24	24E0149098	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	\$32,043.00	1/1/2024	12/31/2024	HIGHER EDUCATION MEMBER DUES 1/1/24 - 12/31/24
24	24E0149101	N	TOP JOB CLEANING SERVICE LLC	\$206,000.00	1/1/2022	12/31/2026	2-1 FY24: COUGAR VILLAGE CLEANING
24	24E0149107	N	AT&T MOBILITY LLC	\$36,000.00	10/18/2023	10/17/2024	FY24 AT&T UNLIMITED LTE DATA & TETHERING, ETC. FOR SIUE CHARTER SCHOOL
24	24E0149109	N	TRANE U S INCORPORATED	\$89,884.00	11/6/2023	6/30/2024	FY24 MAINTENANCE ON CHILLERS 2, 3 AND 4 FOR FM
24	24E0149110	N	TRANE U S INCORPORATED	\$115,256.00	11/6/2023	1/6/2024	CENTRAVAC COMPRESSOR R-NEWAL SERVICE FM
24	24E0149113	N	ITHAKA HARBORS INCORPORATED	\$25,800.00	1/1/2024	12/31/2024	GENERAL SCIENCES
24	24E0149115	N	THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	\$49,450.00	7/1/2023	6/30/2024	3: EXEMPT/GRANT SPECIFIED - FY24 SOCIETY FOR THE STUDY OF AMERICAN WOMEN WRITERS RECOVERY HUB
24	24E0149120	N	T2 SYSTEMS INCORPORATED	\$94,074.33	11/14/2023	11/13/2024	3: EXEMPTION 6300: FY24 T2 SYSTEMS PARKING MANAGEMENT SYSTEM SOFTWARE FOR PARKING SERVICES
24	24E0149124	N	ADVENTUS EDUCATION PTE LTD	\$20,000.00	7/1/2023	6/30/2024	FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0149129	N	THE UNIVERSITY OF CHICAGO	\$20,750.00	1/1/2024	12/31/2024	ANNUAL FEE FOR CRSP 1925 US STOCK DATABASE
24	24E0149131	N	BAKER MECHANICAL INCORPORATED	\$24,500.00	7/1/2023	6/30/2024	4: FY24 FLOWBIRD (WHOOSH) TRANSACTIONS FOR PARKING SERVICES
24	24E0149132	N	KAMADULSKI EXCAVATING & GRADING COMPANY	\$81,835.78	11/9/2023	1/9/2024	CONDUIT INSTALLATION FARM FIELDS FM
24	24E0149138	N	ESTIA INCORPORATED	\$29,990.00	12/7/2023	12/6/2026	FY24 ENFLUX SOFTWARE & SERVICES FOR SCHOOL OF PHARMACY (YEAR 1 OF 3-YEAR TERM)
24	24E0149143	N	EDF-RG LLC	\$24,373.00	11/1/2023	6/30/2024	FY24 ANNUAL FIRE EXTINGUISHER INSPECTIONS IN UHFM
24	24E0149146	N	ZEEMEE INCORPORATED	\$27,500.00	10/30/2023	10/29/2024	FY24 ZEEMEE MOBILE APP FOR PROSPECTIVE STUDENTS -- 10/30/2023 - 10/29/2024
24	24E0149151	N	COGENT INCORPORATED	\$49,197.00	11/15/2023	1/15/2024	REPAIR TO GOULDS VERTICAL TURBINE PUMP
24	24E0149156	N	WESTLAKE PRO INCORPORATED	\$23,291.99	11/15/2023	6/30/2024	FY24 RECORDING STUDIO UPGRADES
24	24E0149160	N	EDUCATION MANAGEMENT SOLUTIONS LLC	\$26,854.00	8/1/2023	7/31/2024	4: FY24 TOTALCAREIQ GOLD PACKAGE SIMULATIONIQ SOFTWARE (SCHOOL OF PHARMACY)
24	24E0149174	N	CAROUSEL INDUSTRIES OF NORTH AMERICA INCORPORATED	\$75,088.62	7/1/2023	6/30/2024	4: FY24 AVAYA VOICE MAINTENANCE RENEWAL
24	24E0149180	N	SIUE ALUMNI ASSOCIATION	\$75,000.00	7/1/2023	6/30/2024	9/3: ORIG. CONTRACT WITH SIUE ALUMNI ASSOC. PRECEDES IL PROC. CODE IMPLEMENTATION DATE OF 7/1/98 - FY24 FOUNDATION PAYMENT FOR ALUMNI MEMBERSHIP SERVICES
24	24E0149181	N	SIU EDWARDSVILLE FOUNDATION	\$190,000.00	7/1/2023	6/30/2024	9/3: ORIG. CONTRACT WITH SIUE FOUNDATION PRECEDES IL PROC. CODE IMPLEMENTATION DATE OF 7/1/98 - FY24 FOUNDATION PAYMENT FOR ALUMNI SERVICES
24	24E0149187	N	SUSTAINED DIALOGUE INSTITUTE	\$20,250.00	11/10/2023	11/9/2024	SUSTAINED DIALOGUE CAMPUS NETWORK DEEP MEMBERSHIP

24	24E0149191	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	\$48,893.00	1/30/2023	1/29/2024	4 - ACCESS TO WHARTON RESEARCH DATA SERVICES
24	24E0149192	N	KRUEGER INTERNATIONAL INCORPORATED	\$32,774.08	7/1/2023	6/30/2024	FY24 FURNITURE - CHAIRS FOR THE MUC CONFERENCE CENTER
24	24E0149204	N	SCHULTZ DOOR INCORPORATED	\$31,242.09	12/7/2023	2/7/2024	DOOR AND DOOR HARDWARE ABBOTT AUDITORIUM
24	24E0149216	N	SESSION FIXTURE COMPANY INCORPORATED	\$53,494.66	7/1/2023	6/30/2024	FRYER SYSTEM IN DINING SERVICES
24	24E0149220	N	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	\$27,700.00	7/1/2023	6/30/2024	FY24 ANNUAL PURCHASE OF TICKETS FOR THE 2024 NCAA DIVISION I WRESTLING CHAMPIONSHIPS
24	24E0149222	N	THE LAWRENCE GROUP ARCHITECTS OF ST LOUIS INCORPORATED	\$168,540.00	7/1/2023	6/30/2024	2:2 FY24 MARKET & FINANCIAL ANALYSIS & FACILITIES ASSESSMENT FOR SIUE HOUSING
24	24E0149224	R	TOP JOB CLEANING SERVICE LLC	\$181,000.00	1/1/2020	12/31/2024	FY24 2-1 FORMAL BID RECEIVED; FULL AND PARTIAL CLEAN SERVICE FOR RESIDENCE HALLS WH, PH, BH, EV
24	24E0149243	N	BIEN-AIR USA INCORPORATED	\$209,005.00	7/1/2023	6/30/2024	(3) ELECTRIC HANDPIECES AND STUDENT KITS FOR SDM
24	24E0149244	N	THE CBORD GROUP INCORPORATED	\$70,772.36	7/1/2023	6/30/2024	FY24 ANNUAL MAINTENANCE FOR VARIOUS CBORD PRODUCTS FOR CARD READERS AND USERS
24	24E0149246	N	KRUEGER INTERNATIONAL INCORPORATED	\$54,910.95	7/1/2023	6/30/2024	FY24 FURNITURE FOR SIU DENTAL BLD 284
24	24E0149252	N	BROTCKE WELL AND PUMP INCORPORATED	\$40,082.00	12/4/2023	2/4/2024	PUMP TESTING, REMOVAL, CLEANING, REBUILD AND REINSTALL FOR FM
24	24E0149255	N	TECH ELECTRONICS INCORPORATED	\$21,125.00	12/1/2023	6/30/2024	FY24 FIRE ALARM SYSTEMS MAINTENANCE FOR THE SIUE HOUSING COMPLEX
24	24E0149270	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$40,077.50	12/6/2023	6/30/2024	FY24: GAS GENERATORS FOR GAS CHROMATOGRAPHY TO SUPPORT FORENSIC SCIENCES PROGRAM CHEMISTRY LABORATORY
24	24E0149275	N	HANNON HILL CORPORATION	\$28,984.85	12/12/2023	12/11/2024	4: FY24 CASCADE CMS ON-PREMISE SUBSCRIPTION - ENTERPRISE EDITION - 12/12/2023 - 12/11/2024
24	24E0149285	N	TECHNICAL PRODUCTIONS INCORPORATED	\$28,998.50	7/1/2023	6/30/2024	FY24 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR SIUE COMMENCEMENT
24	24E0149306	N	BOB RIDINGS INCORPORATED	\$44,125.00	12/14/2023	3/31/2024	2024 CHRYSLER PACIFICA MINIVAN
24	24E0149312	N	BIEN-AIR USA INCORPORATED	\$61,100.00	7/1/2023	6/30/2024	(3) ELECTRIC HANDPIECES FOR ESTL DENTAL CLINIC
24	24E0149320	N	STARBUCKS CORPORATION	\$30,000.00	7/1/2023	6/30/2024	LICENSING FEE
24	24E0149324	N	MURSION INCORPORATED	\$25,000.00	1/6/2024	1/5/2025	4: FY24 MURSION VIRTUAL REALITY TRAINING SOFTWARE FOR SCHOOL OF NURSING
24	24E0149325	N	VIOLET CONSULTING LLC	\$38,250.00	7/1/2023	6/30/2024	FY24 TECHNICAL SERVICES TO OPTIMIZE TARGET X SOFTWARE
24	24E0149329	N	R AND M SEWER GROUP LLC	\$44,225.00	12/15/2023	6/30/2024	FY24 JETTING AND VACUUMING SEWER LINES FOR FM
24	24E0149339	N	THE WESLEY PEACHTREE GROUP	\$64,000.00	7/1/2023	6/30/2024	4: FY24 CONSULTING SERVICES/COMPREHENSIVE FINANCIAL ASSESSMENT OF UNIVERSITY'S BUDGET
24	24E0149343	N	COLLEGE BOARD	\$52,000.00	7/1/2023	6/30/2024	FY24 STUDENT SEARCH SERVICES - ACCESS D PLAN
24	24E0149353	N	RIVER-ROADS DISTRIBUTING COMPANY	\$37,575.00	12/20/2023	2/29/2024	SUPER DUTY TRAILER
24	24E0149354	N	CI FLOORING LLC	\$35,875.00	12/20/2023	3/20/2024	5 VINYL FLOORING FOR SIJWD CAMPUS BELLEVILLE IL
24	24E0149364	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	\$94,220.00	12/22/2023	6/30/2024	4: FY24 GE IDXA BODY SCANNER
22	22E0142272	C	UNIVERSITY OF MAINE SYSTEM	\$47,243.15	5/1/2021	5/31/2024	Department request due to cost adjustment
24	24E0148668	C	JOHNSON CONTROLS US HOLDINGS LLC	\$64,307.11	8/1/2023	7/31/2024	Expenditure higher than originally expected
23	23E0145962	C	AT&T MOBILITY LLC	\$25,282.80	1/2/2023	9/30/2023	Expenditure higher than originally expected
22	22E0142272	C	UNIVERSITY OF MAINE SYSTEM	\$52,347.09	5/1/2021	5/31/2024	Department request due to cost adjustment
24	24E0147722	C	EAB GLOBAL INCORPORATED	\$963,180.00	6/1/2022	5/31/2027	Needs greater than anticipated
24	24E0148668	C	JOHNSON CONTROLS US HOLDINGS LLC	\$69,707.11	8/1/2023	7/31/2024	Expenditure higher than originally expected
24	24E0148496	C	TRANSWORLD SYSTEMS INCORPORATED	\$31,000.00	7/1/2023	6/30/2024	Needs greater than anticipated
24	24E0148378	C	CAPTION CONSULTING INCORPORATED	\$99,950.00	7/1/2023	6/30/2024	Needs greater than anticipated
24	24E0148867	C	FLOORING SYSTEMS INCORPORATED	\$48,150.00	10/5/2023	12/5/2023	Adding flooring in Willow and University Club Rooms
24	24E0149009	C	GRP MECHANICAL COMPANY INCORPORATED	\$42,151.84	10/25/2023	12/25/2023	Adding electrical scope of work
23	23E0147416	C	ALINCO INCORPORATED	\$25,300.00	7/1/2022	6/30/2023	Department request to update logo and add second costume
24	24E0147267	C	LIPARI FOODS OPERATING COMPANY	\$63,500.00	7/1/2023	6/30/2024	Department request due to increased usage
21	21E0139905	C	USGS MINERAL RESOURCES	\$87,400.00	7/1/2023	6/30/2024	3: EXEMPT/GRANT SPECIFIED - FY21 TWO DIMENSIONAL HYDRAULIC & SCOUR ANALYSIS FOR SELECT BRIDGES IN ILLINOIS
23	23E0145852	C	AHRENS CONTRACTING INCORPORATED	\$82,178.80	11/30/2022	1/6/2023	2-5 FORMAL BIDS RCVD POOL DEMOLITION
23	23E0146301	C	BYRNE & JONES ENTERPRISES INCORPORATED	\$2,844,854.00	2/27/2023	8/18/2023	2-5 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS G-2
23	23E0146540	C	UTILITRA LLC	\$93,432.75	4/1/2023	3/31/2024	FY23 HIGH SPEED INTERNET AND TELEPHONE SERVICE FOR HEAD START CENTERS (4/1/2023 - 3/31/2024)
24	24E0146765	C	KONE INCORPORATED	\$21,207.00	7/1/2023	6/30/2024	9 - FY24 ELEVATOR MAINTENANCE FOR STUDENT SUCCESS CENTER
24	24E0146804	C	DRURY DEVELOPMENT CORPORATION	\$49,000.00	7/1/2023	6/30/2024	FY24 - LODGING FOR DENTAL STUDENTS
24	24E0146904	C	SOUTHERN ANESTHESIA & SURGICAL INCORPORATED	\$44,900.00	7/1/2023	6/30/2024	FY 24 DRUGS FOR THE EMERGENCY CART
24	24E0148123	C	TRANSACT CAMPUS INCORPORATED	\$69,464.31	7/1/2023	12/31/2023	FY24 EXTENSION OF CASHNET SYSTEM SUBSCRIPTION FOR 6 MONTHS - 7/01/2023 - 12/31/2023