



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
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Reporting Quarter:	October 1st, 2025 - December 31st, 2025

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
26	26E0155694	N	THOMAS SCIENTIFIC HOLDINGS LLC	\$99,243.11	10/2/2025	6/30/2026	FY26: LEICA MICROSCOPES- PHARMACY EQUIPMENT FOR SOP- HEALTH SCIENCE BLDG
26	26E0155730	N	LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	\$474,054.00	7/1/2025	3/31/2026	3: FY26 COMPREHENSIVE CHILD CARE SERVICES FOR HEAD START AND EARLY HEAD START CHILDREN 7/1/25 - 3/31/26
26	26E0155749	N	LANDMARK FORD INCORPORATED	\$67,549.00	10/9/2025	3/31/2026	2025 FORD F-350 XL REGULAR CAB WITH BED OPTIONS
26	26E0155762	N	BOB RIDINGS INCORPORATED	\$29,650.00	10/10/2025	3/31/2026	2026 FORD ESCAPE ACTIVE GAS ALL WHEEL DRIVE ECOBOOST
26	26E0155763	N	AVI SYSTEMS INCORPORATED	\$55,843.62	10/10/2025	6/30/2026	5; IPHEC2131 FY26 AV EQUIPMENT FOR BIOMEDICAL LIBRARY ROOM 0002
26	26E0155764	N	LANDMARK FORD INCORPORATED	\$51,682.00	10/10/2025	3/31/2026	2025 FORD TRANSIT T-350 CARGO VAN
26	26E0155782	N	T2 SYSTEMS INCORPORATED	\$101,741.15	11/14/2025	11/13/2026	3: IPHEC (2419GAL) FY26 T2 SYSTEMS PARKING MANAGEMENT SYSTEM SOFTWARE FOR PARKING SERVICES
26	26E0155788	N	AMERICAN CHEMICAL SOCIETY	\$35,505.75	9/1/2025	8/31/2026	(4) - FY26 - PROVIDE PAYMENT FOR ACCESS TO SCIFINDER ACADEMIC
26	26E0155789	N	UNIVERSITY OF ILLINOIS	\$167,900.25	7/1/2025	6/30/2026	3: FY 26 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITITES. CARLI
26	26E0155790	N	CALERO SOFTWARE LLC	\$52,173.44	11/1/2025	10/31/2026	4: FY26 PINNACLE MANAGEMENT SUITE - MAINTENANCE FEE RENEWAL
26	26E0155794	N	BURLINGTON ENGLISH INCORPORATED	\$166,666.67	7/1/2025	6/30/2026	3: GRANT-FY26 SEAT LICENCES FOR IL ADULT EDUC PROGRAMS FOR SIPDC
26	26E0155803	N	IDP CONNECT INCORPORATED	\$23,000.00	7/1/2025	6/30/2026	FY26 HOTCOURSES VIRTUAL MARKETING FOR SIUE IN INT'L MARKETS
26	26E0155804	N	EVALUAND LLC	\$65,000.00	7/1/2025	6/30/2026	3: GRANT SPECIFIED NSF GRANT EVALUATION FOR SIUE SON
26	26E0155830	N	ELDORADO WALL COMPANY INCORPORATED	\$23,456.00	7/1/2025	6/30/2026	FY26 INSTALLATION OF FLOOR FOR SIUE CLIMBING GYM
26	26E0155831	N	JACKIE JOYNER-KERSEE FOUNDATION	\$279,991.00	7/1/2025	7/31/2026	9: FY26 LEASE OF JACKIE JOYNER KERSEE CENTER FOR HEAD START CENTER
26	26E0155836	N	BIO-RAD LABORATORIES INCORPORATED	\$20,930.93	10/21/2025	6/30/2026	FY26: PURCHASE OF CHEMIDOC IMAGING SYSTEM-BIOLOGICAL SCIENCES
26	26E0155853	N	FUJIFILM SONOSITE INCORPORATED	\$340,340.00	10/24/2025	6/30/2025	FY26: ULTRASOUNDS FOR SON - HEALTH SCIENCE
26	26E0155856	N	WATERS TECHNOLOGIES CORPORATION	\$266,454.71	10/24/2025	6/30/2025	FY26: VARIOUS PHARMACY EQUIPMENT AND FLEXCHOICE COVERAGE FOR SOP-HEALTH SCIENCE BLDG
26	26E0155862	N	FISHER SCIENTIFIC COMPANY LLC	\$52,333.99	10/24/2025	6/30/2026	FY26: EQUIPMENT FOR SOP - HEALTH SCIENCE BLDG.
26	26E0155863	N	LOUER FACILITY PLANNING INCORPORATED	\$21,769.75	10/29/2025	11/30/2025	FURNITURE, FURNITURE DELIVERY AND INSTALLATION FOR FOWLER CONFERENCE ROOM IN BIRGER HALL.
26	26E0155870	N	CROSS RHODES REPROGRAPHICS INCORPORATED	\$47,481.15	10/27/2025	12/27/2025	MESH AND VINYL BANNERS
26	26E0155874	N	CENTER FOR HEARING & SPEECH	\$40,000.00	7/1/2025	6/30/2026	3 (GRANT): FY26 SPEECH/LANGUAGE SCREENINGS, EVALUATION & THERAPY FOR HEAD START CENTERS
26	26E0155876	N	MEDLINE INDUSTRIES LP	\$110,303.55	10/28/2025	6/30/2026	FY26: VARIOUS MEDICAL EQUIPMENT FOR THE HEALTH SCIENCE BUILDING
26	26E0155877	N	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	\$173,600.00	10/28/2025	12/17/2025	2-3 FORMAL BIDS RCVD AMAZON JUST WALK OUT
26	26E0155880	N	SUSQUEHANNA MICRO INCORPORATED	\$31,500.00	10/28/2025	6/30/2026	FY26: MONSOON III JET VENTILATOR FOR SON-HEALTH SCIENCE BUILDING
26	26E0155900	N	NEW LIFE IN CHRIST INTERDENOMINATIONAL CHURCH	\$67,625.91	7/1/2022	6/30/2031	3: EXEMPT: GRANT SPECIFIED FY26 LEASE OF CLASSROOM SPACE, ETC. PLUS UTILITIES FOR SIUE ESL HEAD START CENTER
26	26E0155903	N	ILLINOIS STATE UNIVERSITY	\$40,034.00	9/1/2024	8/31/2029	3: SUBCONTRACT BETWEEN STATE UNIVERSITIES: SIUE C-PAN USDA/ELIAS-DS PROGRAM 9/1/24 - 8/3129
26	26E0155908	N	FISHER SCIENTIFIC COMPANY LLC	\$25,984.00	10/31/2025	6/30/2026	FY26:PHARMACY EQUIPMENT FOR SOP - HEALTH SCIENCE BLDG.
26	26E0155909	N	LIMBS & THINGS INCORPORATED	\$158,142.80	10/31/2025	6/30/2026	FY26: SIMULATORS FOR SON - HEALTH SCIENCE BLDG.
26	26E0155942	N	MIRACLE INSTITUTE PVT LTD	\$60,000.00	7/1/2025	6/30/2026	3: FOREIGN ENTITY FOR EDUC ACT: FY26 INTERNATIONAL STUDENT RECRUITMENT
26	26E0155947	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	\$30,865.00	1/1/2026	12/31/2026	HIGHER EDUCATION MEMBER DUES 1/1/26 - 12/31/26
26	26E0155952	N	THE UNIVERSITY OF CHICAGO	\$22,444.00	1/1/2026	12/31/2026	ANNUAL FEE FOR CRSP 1925 US STOCK DATABASE
26	26E0155960	N	BAKER MECHANICAL INCORPORATED	\$29,750.00	10/1/2025	9/30/2026	4: FY26 FLOWBIRD (WHOOSH) APP TRANSACTIONS FOR PARKING SERVICES
26	26E0155962	N	KARL STORZ ENDOSCOPY-AMERICA	\$68,775.52	11/7/2025	6/30/2026	FY26: ENDOSCOPY EQUIPMENT FOR SON - HEALTH SCIENCE BLDG.
26	26E0155973	N	SIU EDWARDSVILLE FOUNDATION	\$190,000.00	7/1/2025	6/30/2026	9/3: ORIG. CONTRACT WITH SIUE FOUNDATION PRECEDES IL PROC. CODE IMPLEMENTATION DATE OF 7/1/98 - FY26 FOUNDATION PAYMENT FOR ALUMNI SERVICES
26	26E0155974	N	KONE INCORPORATED	\$156,208.00	11/10/2025	1/10/2026	ELEVATOR REPAIRS PER FAID INSPECTIONS
26	26E0155976	N	MTI DISTRIBUTING INCORPORATED	\$40,392.05	11/10/2025	6/30/2026	FY26: PURCHASE OF TORO WORKMAN UTX - UHFM
26	26E0155978	N	WOODYS MUNICIPAL SUPPLY COMPANY	\$39,920.00	11/11/2026	6/30/2026	FY26: PAYMENT FOR SALT SPREADER AND PLOWS-UHFM
26	26E0155984	N	TRUE FITNESS TECHNOLOGY INCORPORATED	\$49,880.00	7/1/2025	6/30/2026	FY26 CARDIO EQUIPMENT FOR SIUE STUDENT FITNESS CENTER
26	26E0155989	N	MAILING METHODS INCORPORATED	\$61,273.29	7/1/2025	6/30/2026	FY26 MAILING PREP & POSTAGE FOR SIUE ALUMNI MAGAZINE
26	26E0155993	N	KEISER CORPORATION	\$58,242.73	7/1/2025	6/30/2026	FY26 CARDIO EQUIPMENT FOR SIUE STUDENT FITNESS CENTER & ALTON FITNESS ZONE
26	26E0155996	N	BIEN-AIR USA INCORPORATED	\$379,585.00	7/1/2025	6/30/2026	(3) ELECTRIC HANDPIECES AND STUDENT KITS FOR SDM
26	26E0155997	N	TIMELY TELEHEALTH LLC	\$289,188.90	10/26/2022	5/24/2026	3: IPHEC2312 FY26 TELEHEALTH SERVICES FOR SIUE STUDENTS/FACULTY/STAFF
26	26E0155999	N	OHIO VALLEY CONFERENCE	\$136,650.00	7/1/2025	6/30/2026	4:3-ATHLETIC EVENT: FY26 OFFICIALS' PAYMENTS FOR MEN'S & WOMEN'S BASKETBALL 2025-2026 SEASON
26	26E0156000	N	ELSEVIER BV	\$295,292.31	11/1/2025	12/30/2026	FY26 (3)(5) ONLINE SEARCH INTERFACE, SCIENCE DIRECT ONLINE, COMPLETE FREEDOM COLLECTION ACCESS, DIGITAL COMMONS EXPERT GALLERY SUITE, ETC.
26	26E0156008	N	THE INSTITUTE OF ELECTRICAL & ELECTRONIC ENGINEERS INCORPORATED	\$98,625.00	9/1/2025	8/31/2026	3 IPHEC - ELECTRONIC JOURNALS PUBLISHED BY IEEE FY26
26	26E0156013	N	W SCHILLER & COMPANY INCORPORATED	\$44,531.00	11/19/2025	12/31/2025	FY26 EQUIPMENT/PROGRAMMING UPGRADES FOR EVERGREEN HALL MULTIFUNCTION ROOM (UHFM)
26	26E0156031	N	WHIP MIX CORPORATION	\$49,804.37	7/1/2025	6/30/2026	4: VACUUM MIXING KITS AND WAXING KITS
26	26E0156041	N	FORD HOTEL SUPPLY COMPANY	\$99,900.00	7/1/2025	6/30/2026	FY26 FINE CHINA, UTENSILS, SERVING UTENSILS AND OTHER LIKE ITEMS.
26	26E0156048	N	THE CBORD GROUP INCORPORATED	\$75,819.46	7/1/2025	6/30/2026	FY26 ANNUAL MAINTENANCE FOR VARIOUS CBORD PRODUCS FOR CARD READERS AND USERS
26	26E0156061	N	MORTON SALT INCORPORATED	\$54,698.40	11/21/2025	6/30/2026	(6) FY26 - OPEN PURCHASE ORDER FOR ROAD SALT
26	26E0156062	N	ACADEMIC CAREER & EXECUTIVE SEARCH LLC	\$43,000.00	7/1/2025	6/30/2026	FY26 SEARCH FOR SIUE ASST. VICE CHANCELLOR FOR HUMAN RESOURCES

26	26E0156070	N	RAVENSBERG INCORPORATED	\$70,477.00	11/24/2025	1/24/2026	RECOVER THE MODERNFOLD OPERABLE PANELS IN THE MUC
26	26E0156076	N	COGENT INCORPORATED	\$69,966.00	11/25/2025	1/25/2026	CHILLED WATER PUMPS FOR RENDLEMAN HALL SYSTEM
26	26E0156081	N	PRESERVA INCORPORATED	\$46,062.00	9/27/2025	9/26/2026	4: FY26 PRESERVA PROFESSIONAL CLOUD AND PRESERVE365 -- 9/27/2025 - 9/26/2026
26	26E0156085	R	ELSEVIER INCORPORATED	\$47,244.33	12/1/2024	11/30/2026	4: FY26 INTERFOLIO FACULTY SEARCH AND CUSTOMER ADVISORY SERVICE MODULES
26	26E0156086	N	SHI INTERNATIONAL CORPORATION	\$118,020.83	9/1/2025	8/31/2026	3: IPHEC FY26 STARFISH ENTERPRISE SUCCESS PLATFORM SOFTWARE (YEAR 5 OF 5)
26	26E0156090	N	EBSCO INDUSTRIES INCORPORATED	\$97,132.36	1/1/2026	12/31/2026	3: IPHEC - ACCESS TO NATURE PUBLISHING GROUP PACKAGES AND SPRINGERLINK PACKAGE FY26
26	26E0156100	N	UNIVERSITY OF ILLINOIS	\$193,467.80	1/1/2026	12/31/2026	3: FY 26 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITIES. CARLI
26	26E0156104	N	ADVENTUS EDUCATION PTE LTD	\$50,000.00	7/1/2025	6/30/2026	3: FOREIGN ENTITY: FY26 INTERNATIONAL STUDENT RECRUITMENT
26	26E0156108	N	UNI-PRES KINDERCOTTAGE	\$177,243.35	7/1/2025	6/30/2026	3: EXEMPT/GRANT SPECIFIED-FY26 COMPREHENSIVE CHILD CARE SERVICES FOR EARLY HEAD START CHILDREN
26	26E0156120	N	PEARSON EDUCATION INCORPORATED	\$21,520.00	7/1/2025	6/30/2026	FY26 TEST VOUCHERS FOR STUDENTS IN SIUE SEHHB PROGRAMS
26	26E0156123	N	MARO ENTERPRISES LLC	\$99,999.00	7/1/2025	6/30/2026	3; FY26 DENTAL LAB SERVICES
26	26E0156127	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	\$54,937.00	1/31/2026	1/30/2027	4 - ACCESS TO WHARTON RESEARCH DATA SERVICES
26	26E0156133	N	MOTOROLA SOLUTIONS INCORPORATED	\$21,828.00	7/1/2025	6/30/2026	FY26 USER FEES FOR MOTOROLA STARCOM 21 NETWORK ANNUAL AIRTIME FEE -- 7/01/2025 - 6/30/2026, PREVIOUS FY26 PO 154928 USED TO PAY PREVIOUS YEAR INVOICES
26	26E0156140	N	LINKEDIN CORPORATION	\$22,440.00	10/1/2025	9/30/2026	4; FY26 LINKEDIN JOBS DASHBOARD MANAGER AND JOB SLOTS PACKAGE FOR HR
26	26E0156143	N	OAKWOOD SYSTEMS GROUP INCORPORATED	\$44,340.00	7/1/2025	6/30/2026	4: FY26 CONSULTANT SERVICES FOR POWER BI FINANCIAL REPORTING
26	26E0156157	N	BOB RIDINGS INCORPORATED	\$45,080.00	12/12/2025	3/31/2026	PURCHASE OF 2025 FORD POLICE INTERCEPTOR 4DR UTILITY W/AWD
26	26E0156191	N	ANATOMAGE INCORPORATED	\$122,845.00	12/16/2025	6/30/2026	FY26: ANATOMAGE VIRTUAL CADAVER TABLE WITH 5 REAL-HUMAN CADAVERS
26	26E0156193	N	QUALTRICS LLC	\$25,525.64	2/1/2026	1/31/2027	4: FY26 QUALTRICS SURVEY SOFTWARE 2/1/2026 - 1/31/2027
26	26E0156196	N	DENTSPLY NORTH AMERICA	\$50,000.00	7/1/2025	6/30/2026	3: FY26 DENTAL MATERIALS SDM
26	26E0156203	N	TRANE U S INCORPORATED	\$131,900.00	12/18/2025	6/30/2026	5 - ROOF TOP UNIT FOR ESL BLDG D FM
26	26E0156204	N	RTM ENGINEERING CONSULTANTS LLC	\$245,000.00	1/5/2026	6/30/2030	2-11 BIDS RCVD FY26 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
26	26E0156205	N	BGTM LLC	\$119,973.73	12/18/2025	6/30/2026	FY26: SMART CONTROLS TROUBLE SHOOTING LEARNING SYSTEM W/ 3 PLC'S - SOE
26	26E0156206	N	MICHAEL K SWIM CONSULTING ENGINEER INCORPORATED	\$245,000.00	1/5/2026	6/30/2030	2-11 BIDS RCVD FY26 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
26	26E0156207	N	WRF ENGINEERS LLC	\$245,000.00	1/5/2026	6/30/2030	2-11 BIDS RCVD FY26 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
26	26E0156208	N	WOOLPERT INCORPORATED	\$245,000.00	1/5/2026	6/30/2030	2-11 BIDS RCVD FY26 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
26	26E0156209	N	B&B JANITORIAL SERVICE	\$181,000.00	1/1/2026	12/31/2026	FY26 2-1 FORMAL BID RECEIVED; FULL AND PARTIAL CLEAN SERVICE FOR RESIDENCE HALLS WH, PH, BH, EV
26	26E0156211	N	TRUE FITNESS TECHNOLOGY INCORPORATED	\$21,450.00	7/1/2025	6/30/2026	FY26 EQUIPMENT FOR SIUE STUDENT FITNESS CENTER
26	26E0156216	N	VITALSOURCE TECHNOLOGIES LLC	\$1,850,000.00	7/1/2025	6/30/2026	4: IPHEC DIGITAL TEXTBOOKS FY26
26	26E0156219	N	TOP JOB CLEANING SERVICE LLC	\$206,000.00	1/1/2022	12/31/2026	2-1 FY26: COUGAR VILLAGE CLEANING
26	26E0156222	R	ESTIA INCORPORATED	\$29,990.00	12/7/2023	12/6/2026	4: FY26 ENFLUX SOFTWARE & SERVICES FOR SCHOOL OF PHARMACY (YEAR 3 OF 3-YEAR TERM)
25	25E0153185	C	4EVER LIGHTS LLC	\$62,625.00	3/31/2025	6/30/2025	Increase due to Chancellor request to use night shift to finish install earlier
26	26E0153188	C	FRY-WAGNER MOVING & STORAGE	\$24,445.00	7/1/2025	6/30/2026	Needs greater than anticipated, added additional move
26	26E0155101	C	MIDDLEWEST PRODUCTIONS LLC	\$40,000.00	7/1/2025	1/31/2026	Needs greater than anticipated
26	26E0154411	C	IMPERIAL BAG & PAPER COMPANY LLC	\$89,000.00	7/1/2025	6/30/2026	Department request
25	25E0154103	C	NOETH EXCAVATING SYSTEMS INCORPORATED	\$61,585.00	6/9/2025	8/9/2025	Additional repairs needed to the storm sewer
26	26E0155133	C	M D HARRIS CONSULTING LLC	\$25,000.00	7/1/2025	6/30/2026	Needs greater than anticipated
25	25E0152729	C	9419047 CANADA INCORPORATED	\$29,000.00	1/1/2025	12/31/2025	Additional requirements need to be completed for calendar year
26	26E0153146	C	CARPENTERS HEALTH & WELFARE TRUST FUND OF ST LOUIS	\$53,600.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0155863	C	LOUER FACILITY PLANNING INCORPORATED	\$21,769.75	7/1/2025	6/30/2026	Increase to include OFS and Exemplis items
26	26E0154040	C	PJWB LLC	\$40,000.00	7/1/2025	6/30/2026	Department request due to increased usage
26	26E0155613	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	\$31,900.82	10/1/2025	12/1/2025	Need greater than anticipated, increase to cover rental fee through November
26	26E0153682	C	MV CORPORATION INCORPORATED	\$75,000.00	7/1/2025	6/30/2026	Department request due to increased usage
26	26E0154626	C	PEPSICO BEVERAGE SALES LLC	\$536,000.00	7/1/2025	6/30/2026	Needs greater than anticipated
24	24E0149067	C	ARTICULATE GLOBAL LLC	\$33,482.25	12/16/2023	12/15/2026	Add line 2 to pay for Reach 360 add-on
24	24E0149637	C	BROOKLYN SCHOOL DISTRICT 188	\$37,650.00	1/22/2024	10/31/2025	Department request; Move dollars to new budget purpose number and extend PO to March 31,2025.
25	25E0153085	C	ROOTERS AMERICAN MAINTENANCE INCORPORATED	\$373,475.00	3/14/2025	9/5/2025	Edge patching and replace (81) bumper blocks with new concrete blocks, Architect/Engineer recommended; SIUE personnel approved
26	26E0153154	C	KONE INCORPORATED	\$25,000.00	7/1/2025	6/30/2026	Needs more than anticipated
25	25E0154123	C	TECH ELECTRONICS INCORPORATED	\$73,214.00	6/1/2025	8/1/2025	Need is great than anticipated
26	26E0154144	C	RISEPOINT LLC	\$1,982,438.68	7/1/2024	6/30/2029	Needs are greater than anticipated; increased required to accommodate Spring 1, Spring 2, and Summer 1
25	25E0154258	C	INTERIOR CONSTRUCTION SERVICES LIMITED	\$287,342.74	6/17/2025	9/15/2025	Architect/Engineer recommended; SIUE personnel approved
26	26E0155017	C	TRANSACT CAMPUS INCORPORATED	\$61,200.00	7/1/2025	6/30/2027	Additional funds needed on year 1 of the 2 year Purchase Order for an additional fee.
26	26E0155240	C	COGENT INCORPORATED	\$99,095.57	11/24/2025	1/24/2026	Department Request Total pump repair costs per Quote revised 11/18/25
26	26E0155613	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	\$43,272.82	10/1/2025	12/1/2025	Need greater than anticipated