



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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 2026 - June 30 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	
26	26E0156655	N	MAILING METHODS INCORPORATED	\$71,126.00	7/1/2025	6/30/2026	FY26 MAILING PREP & POSTAGE FOR SIUE ALUMNI MAGAZINE (IFB #4447)
26	26E0156656	N	AT&T ENTERPRISES, LLC	\$45,403.56	6/1/2026	5/31/2029	3; STATE CONTRACT W/ IL DOIT - FY26 INTERNET SERVICE 06/01/2026 - 05/31/2027
26	26E0156665	N	EDF-RG LLC	\$27,956.16	4/2/2026	6/30/2026	PARTS AND REPAIR FOR WOODLAND HALL FIRE ALARM
26	26E0156667	N	EBSCO INDUSTRIES INCORPORATED	\$113,554.37	1/1/2026	12/31/2026	3: IPHEC - LIBRARY PERIODICALS, SUBSCRIPTIONS & MATERIALS FY26
26	26E0156668	N	EDWARDSVILLE CITY OF	\$414,120.00	4/2/2026	6/30/2026	3: EXEMPT FROM IL PROC CODE; CONTRACT BETWEEN 2 GOVT. ENTITIES - FY26 FIRE PROTECTION SERVICES AT SOUTHERN IL UNIVERSITY EDWARDSVILLE
26	26E0156670	N	SHINE EARLY LEARNING INCORPORATED	\$50,000.00	7/1/2025	6/30/2026	FY26 NEW EXPANSION GRANT WRITING SERVICES FOR SIUE ESL HEAD START/EARLY HEAD START
26	26E0156671	N	SIEVERS EQUIPMENT COMPANY	\$72,006.00	4/3/2026	6/3/2026	UTILITY VEHICLES FOR GROUNDS FM
26	26E0156672	N	FISHER SCIENTIFIC COMPANY LLC	\$20,620.00	4/3/2026	6/30/2026	FY26: VARIOSKAN ALF MULTIMODE MICROPLATE READER - NCERC
26	26E0156680	N	EDF-RG LLC	\$92,271.16	4/6/2026	6/30/2026	PARTS FOR EVERGREEN HALL FIRE ALARM
26	26E0156683	N	NATIONAL BODY DONOR PROGRAM	\$24,500.00	1/4/2026	6/30/2026	PREPARATION AND PROFUSION OF 7 CADAVERS
26	26E0156687	N	AMERICAN DENTAL ASSOCIATION	\$20,830.00	4/1/2026	6/30/2026	2026 ANNUAL CODA ACCREDITATION FEE FOR SDM
26	26E0156691	N	DJ HOWARD & ASSOCIATES INCORPORATED	\$23,000.00	7/1/2025	6/30/2026	FY26 APPRAISALS OF SIUE HEAD START LOCATIONS
26	26E0156692	N	ENHANCE MATS INC	\$47,127.31	4/6/2026	6/6/2026	CARPET TILES AND PLATFORM TRUCKS FOR EVENT FLOORING
26	26E0156710	R	E H INCORPORATED	\$95,000.00	7/1/2023	6/30/2027	9: FY26 TEMPORARY BUILDING SERVICE WORKERS FOR SIUE CAMPUS (EXCL. HS BLDG) FOR FACILITIES MANAGEMENT (RFP #4460)
26	26E0156717	N	EBSCO INDUSTRIES INC	\$30,174.00	8/1/2025	7/31/2026	SUBSCRIPTION TO DYNAMED AND MEDLINE COMPLETE
26	26E0156729	N	WEBER GRANITE CITY	\$28,422.86	4/10/2026	6/30/2026	2026 FORD MAVERICK
26	26E0156735	N	THE LAWRENCE GROUP ARCHITECTS OF ST LOUIS INCORPORATED	\$8,487,306.00	4/1/2026	7/1/2030	2-10 RESPONSES RCVD QBS #2392 COUGAR VILLAGE PROJECT
26	26E0156736	N	ACADENTAL INCORPORATED	\$57,292.09	3/31/2026	6/30/2026	4: PURCHASE KITS YRS 1, 2, 3 & 4
26	26E0156737	N	VICTORY LANE FORD	\$58,066.00	4/13/2026	6/30/2026	2026 FORD F-250 4 X 4 SUPERCAB
26	26E0156747	N	SONNENBERG ASPHALT COMPANY INCORPORATED	\$29,900.00	4/14/2026	8/7/2026	ASPHALT SEAL AND CRACK FILL PARKING LOTS
26	26E0156759	N	TEACHING STRATEGIES LLC	\$61,557.20	4/1/2026	3/31/2027	FY26 SUBSCRIPTION TO CREATIVE CURRICULUM.NET
26	26E0156771	N	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	\$245,000.00	4/16/2026	6/30/2031	2-8 FORMAL BIDS RCVD GC OPEN ORDER FM
26	26E0156773	N	GATEWAY STUDIOS LLC	\$81,389.00	4/16/2026	4/16/2026	4; POWER AND LIGHTING EQUIPMENT FOR OFFICE OF THE CHANCELLOR
26	26E0156774	N	NEW POAG ASSOCIATES LLC	\$951,960.00	7/1/2025	6/30/2026	FY26 LEASE OF APARTMENTS AT THE RESERVE FOR SIUE STUDENT HOUSING
26	26E0156776	N	PFUND CONSTRUCTION INCORPORATED	\$245,000.00	4/16/2026	6/30/2031	2-8 FORMAL BIDS RCVD GC OPEN ORDER FM
26	26E0156777	N	INTERIOR CONSTRUCTION SERVICES LIMITED	\$245,000.00	4/16/2026	6/30/2031	2-8 FORMAL BIDS RCVD GC OPEN ORDER FM
26	26E0156778	N	GIVSCO CONSTRUCTION COMPANY	\$245,000.00	4/16/2026	6/30/2031	2-8 FORMAL BIDS RCVD GC OPEN ORDER FM
26	26E0156844	N	AMAZON.COM SALES INCORPORATED	\$100,180.92	4/23/2026	6/30/2026	FY26 LABOR AND SETUP FEES FOR THE AMAZON JUST WALK OUT CHIMEGAMART
26	26E0156910	N	AMERICAN ASBESTOS ABATEMENT LLC	\$28,580.64	7/1/2024	6/30/2033	9 - FY26 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
26	26E0156970	N	CAMP ELECTRIC & ENGINEERING SERVICES PC	\$55,800.00	6/1/2026	7/1/2026	INSTALLATION OF BASES AND DETECTORS IN EVERGREEN HALL
26	26E0156978	N	MIDWEST COMPUTER PRODUCTS INCORPORATED	\$228,512.55	5/8/2026	6/30/2026	3; IPHEC2131 FY26, AV EQUIPMENT TO UPGRADE OUT-DATED EXISTING EQUIPMENT FOR SMART CLASSROOMS
26	26E0157027	N	AMEREN ILLINOIS COMPANY	\$61,200.00	4/1/2026	3/31/2027	FY27: PROVIDE PAYMENT FOR ELECTRIC SERVICE AT HEAD START CENTERS
26	26E0157028	N	CHILDRENS DEFENSE FUND	\$56,250.00	7/1/2025	6/30/2026	FY26 FREEDOM SCHOOLS PROGRAM FEES
26	26E0157041	N	AXON ENTERPRISES INCORPORATED	\$20,198.40	5/14/2026	6/30/2026	3; IPHEC2301GAL 3 POLICE SQUAD CAR CAMERAS AND ALL NECESSARY ACCESSORIES
26	26E0157060	N	PRISMRS LLC	\$83,712.87	5/15/2026	6/30/2026	4; FY26 SYSTEM HARDWARE, IMPLEMENTATION, MOBILE HARDWARE/SERVICE AND FREIGHT FOR COUGAR STORE, ATHLETICS, AND SDM
26	26E0157065	N	COMMERCIAL FLOORING INCORPORATED	\$31,170.00	6/8/2026	8/8/2026	FLOORING COUGAR VILLAGE APTS UHFM
26	26E0157073	N	AMERICAN INSTITUTE FOR FOREIGN STUDY	\$66,780.00	5/15/2026	5/31/2026	CRIMINAL JUSTICE STUDY ABROAD MAY 2026
26	26E0157082	N	EDF-RG LLC	\$23,043.84	5/15/2026	6/30/2026	PARTS AND REPAIR FOR PRAIRIE HALL FIRE ALARM
26	26E0157117	N	EVIDENT SCIENTIFIC MIS INCORPORATED	\$72,518.28	5/18/2026	6/30/2026	FY26: APEX VIEW STANDARD SYSTEM AND ACCESSORIES - SDM
26	26E0157191	N	RECOGNITION PARTNERS LLC	\$40,608.33	5/22/2026	7/22/2026	DONOR WALL FOR HEALTH SCIENCES COMPLEX
26	26E0157229	N	EDVISORLY INCORPORATED	\$160,260.00	6/1/2026	5/31/2031	4; FY26 EDVISORLY AI ADMISSIONS AND ENROLLEMENT PLATFORM (6/1/26 - 5/31/31)
26	26E0157233	N	CONFERENCE TECHNOLOGIES INCORPORATED	\$20,202.63	5/26/2026	6/30/2026	4; FY26 SPEAKERS FOR THE MUC WITH IMPLEMENTATION
26	26E0157286	N	KAMEX INCORPORATED	\$88,038.50	5/28/2026	7/28/2026	WATER VALVE REPAIRS FM
26	26E0157321	N	BEHRMANN COMPANY	\$121,620.00	6/1/2026	8/1/2026	REPLACEMENT BOILERS BLDG D ESL CAMPUS FM
26	26E0157364	N	BERKSHIRE HATHAWAY ENERGY COMPANY	\$146,335.58	6/3/2026	6/30/2026	FY26: PAYMENT FOR ELECTRIC SERVICES ENDING 10/24/24 AND 11/25/24 - FM
26	26E0157366	N	EVENTOPS LLC	\$77,615.29	7/1/2025	6/30/2026	FY26 CONCERT MANAGEMENT SERVICES FOR SOULJA BOY/LIL XAN CONCERN AT SIUE ON 4/29/26
26	26E0157400	N	MAGRITEK INCORPORATED	\$81,100.00	6/3/2026	6/30/2026	FY26: SPINSOLVE 80 (1H) - FORESIC SCIENCE
26	26E0157424	N	JASCO INCORPORATED	\$20,493.96	6/4/2026	6/30/2026	FY26: SPECTROPHOTOMETER WITH SPECTRA MANAGER SUITE - FORENSIC SCIENCE
26	26E0157432	N	PFUND CONSTRUCTION INCORPORATED	\$129,936.00	6/4/2026	8/4/2026	2-5 FORMAL BIDS RCVD UHFM OFFICE DEMOLITION
26	26E0157499	N	CDW GOVERNMENT LLC	\$64,199.68	6/5/2026	6/4/2027	3; IPHEC2011, FY26 K10 VISION SOFTWARE FOR INTERNAL AUDIT 6/5/26 - 6/4/27
26	26E0157518	N	PLANET LABS PBC	\$30,240.00	7/1/2025	6/30/2026	FY26 SATELLITE IMAGES OF METRO EAST FOR GEOMARC DEPT.
26	26E0157544	N	LOMBARDI INTERIORS INCORPORATED	\$112,542.10	6/9/2026	8/9/2026	5 - FLOORING SCIENCE EAST SWING SPACE FM
26	26E0157551	N	USGS MINERAL RESOURCES	\$26,000.00	7/1/2025	6/30/2026	3: EXEMPT/GRANT SPECIFIED - FY26 SCOUR-DEPTH ESTIMATE ISTD/PSTD FOR ILLINOIS COHESIVE SOILS
26	26E0157577	N	ACCREDITATION BOARD FOR ENGINEERING & TECHNOLOGY INCORPORATED	\$38,250.00	7/1/2025	6/30/2026	FY26 ACCREDITATION VISIT FEES FOR EAC & CAC PROGRAMS
26	26E0157579	N	MOONLIGHT SLUMBER LLC	\$47,679.00	6/4/2026	6/30/2026	REPLACEMENT MATTRESSES
26	26E0157581	N	SPACES FOR PLAY INCORPORATED	\$137,468.00	7/1/2025	6/30/2026	4: SS#2404-FY26 INSTALLATION OF NEW ADA PLAYGROUND EQUIP AT SIUE EARLY CHILDHOOD CTR
26	26E0157636	N	NEXAMP INCORPORATED	\$50,000.00	6/12/2026	6/30/2026	FY26: PURCHASE OF ELECTRICITY FROM COMMUNITY SOLAR PROGRAM-FM
26	26E0157705	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$99,999.88	6/16/2026	6/30/2026	FY26: MASS SPECTROMETER TO INTERFACE WITH EXISTING LIQUID CHROMATOGRAPHY SYSTEM

26	26E0157710	N	HHMAA LLC	\$57,432.62	6/17/2026	6/30/2027	ELEVATOR COMPLIANCE FM
26	26E0157718	N	TRANE U S INCORPORATED	\$496,000.00	6/17/2026	6/17/2027	SOLAR PHOTOVOLTAIC (PV) SYSTEM FOR THE SOLAR FARM
26	26E0157722	N	RIGAKU AMERICAS CORPORATION	\$66,665.00	6/17/2026	6/30/2026	FY26: PORTABLE RAMAN SPECTROMETER - FORENSIC SCIENCE
26	26E0157788	N	BELLEVILLE SCHOOL DISTRICT 118	\$75,204.00	7/1/2025	6/30/2026	FY26/27 LEASE OF 1404 E. MAIN STREET IN BELLEVILLE FOR SIUE ESL HS/EHS
26	26E0157795	N	SOUTHWEST CONTRACT INCORPORATED	\$30,780.00	6/10/2026	6/30/2026	FURNITURE FOR RESIDENTIAL HOUSING
26	26E0157873	N	ARMOR METAL GROUP ACQUISITIONS INCORPORATED	\$31,449.00	6/25/2026	8/25/2026	CUSTOM OUTDOOR STEEL RECEPTACLES FM
26	26E0157901	N	MISSOURI FLOOR COMPANY INCORPORATED	\$54,300.00	6/25/2026	9/25/2026	FLOORING REPLACEMENT STUDENT FITNESS CENTER FM
26	26E0158002	N	BURLINGTON ENGLISH INCORPORATED	\$218,095.24	7/1/2025	6/30/2026	3: GRANT-FY26 SEAT LICENCES FOR IL ADULT EDUC PROGRAMS FOR SIPDC
26	26E0154412	C	PEPSICO BEVERAGE SALES LLC	\$25,000.00	7/1/2025	6/30/2026	Department request due to increased usage
25	25E0153281	C	BRUCE UNTERBRINK CONSTRUCTION INCORPORATED	\$380,687.42	6/1/2025	6/30/2026	Increase due to circumstances that were not foreseeable at the time of the contract signing
26	26E0154981	C	E H INCORPORATED	\$300,000.00	7/23/2025	1/31/2026	Needs greater than anticipated
26	26E0153340	C	GRP MECHANICAL COMPANY INCORPORATED	\$25,000.00	7/1/2025	6/30/2026	Needs greater than anticipated
22	22E0143111	C	EVALUAND LLC	\$65,000.00	12/15/2021	8/1/2027	Needs greater than anticipated, service period extended to 8/1/27
26	26E0156459	C	MISSION READY CONTRACTING	\$81,158.45	3/1/2026	6/30/2026	Needs greater than anticipated
26	26E0153143	C	EMPLOYERS AND LABORERS LOCALS 100 & 397	\$25,500.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0153955	C	BROADWAY FORD TRUCK SALES INCORPORATED	\$80,000.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0154823	C	COLLEGE BOARD	\$104,703.00	7/1/2025	6/30/2026	Purchase of 40,000 additional names under Access B
26	26E0155885	C	ACQUIA INCORPORATED	\$28,539.58	10/1/2025	6/30/2026	Additional funds required to cover the remainder of the year
26	26E0156434	C	GLOBAL SURGICAL CORPORATION	\$48,808.32	2/1/2026	6/30/2026	Decrease line 1 quantity to 1 and added additional item
26	26E0155613	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	\$74,976.82	9/1/2025	6/30/2026	Needs greater than anticipated
26	26E0153899	C	CHICK FIL A INCORPORATED	\$165,000.00	7/1/2025	6/30/2026	Department request due to increased usage
26	26E0154347	C	CHICK FIL A INCORPORATED	\$600,000.00	7/1/2025	6/30/2026	Department request due to increased usage
26	26E0154720	C	ST LOUIS AUTOMATIC SPRINKLER COMMpany INCORPOTED	\$55,636.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0153800	C	MAILING METHODS INCORPORATED	\$25,500.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0154497	C	CORK TREE CREATIVE INCORPORATED	\$29,900.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0156499	C	TRAVEL ONE INCORPORATED	\$21,729.98	4/7/2026	4/12/2026	Needs greater than anticipated
26	26E0154626	C	PEPSICO BEVERAGE SALES LLC	\$586,000.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0153633	C	OHLENDORF COMPANY	\$34,900.00	7/1/2025	6/30/2026	Department request due to increased usage
26	26E0155446	C	MAROTTO MARY FRANCES	\$40,000.00	8/6/2025	6/30/2026	Needs greater than anticipated
26	26E0155243	C	OFFICE PRODUCTIVITY TRAINING LLC	\$26,700.00	8/11/2025	6/30/2026	Needs greater than anticipated
26	26E0153965	C	PERFORMANCE FOOD GROUP INCORPORATED	\$56,000.00	7/1/2025	6/30/2026	Department request due to increased usage
26	26E0155274	C	ILLINOIS RURAL HEALTH ASSOCIATION	\$235,000.00	7/1/2025	6/30/2026	Additional funds needed for reimbursements
26	26E0157065	C	COMMERCIAL FLOORING INCORPORATED	\$31,170.00	4/28/2026	6/30/2026	Department request due to added scope
26	26E0153618	C	SHADE GUIDE DENTAL LAB LLC	\$99,900.00	7/1/2025	6/30/2026	Department request due to increased usage
26	26E0156196	C	DENTSPLY NORTH AMERICA	\$80,000.00	7/1/2025	6/30/2026	Department request due to increased usage
26	26E0154142	C	RISEPOINT LLC	\$1,838,182.07	7/1/2024	6/30/2029	Needs greater than anticipated
26	26E0156408	C	FINXERA INCORPORATED	\$88,636.17	2/1/2026	6/30/2026	Needs greater than anticipated
25	25E0152884	C	AMERICAN INSTITUTES FOR RESEARCH	\$430,000.00	10/1/2024	9/30/2026	PROWD Project Expansion grant extened through 9/30/26
26	26E0153464	C	GASPARD LIMITED	\$30,000.00	7/1/2025	6/30/2026	Department request due to increased usage.
26	26E0153765	C	ILLINOIS AMERICAN WATER COMPANY	\$145,000.00	7/1/2025	6/30/2026	Dept request; Needs more than anticipated.
25	25E0153774	C	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$182,484.37	5/15/2025	7/11/2025	Architect/Engineer recommended; SIUE personnel approved
26	26E0154416	C	AIRGAS USA LLC	\$80,600.00	7/1/2025	6/30/2026	Need addional monies for each line; Department request.
26	26E0154514	C	WEX BANK	\$129,000.00	7/1/2016	5/31/2026	needs are greater than anticipated.
26	26E0154932	C	DE ASBURY INCORPORATED	\$69,999.00	7/1/2025	6/30/2026	Department request; demand was greater than expected.
26	26E0155185	C	TEAM INDUSTRIAL SERVICES INCORPORATED	\$26,900.00	4/17/2026	6/17/2026	Needs greater than anticipated
26	26E0155863	C	LOUER FACILITY PLANNING INCORPORATED	\$21,769.75	7/1/2025	6/30/2026	Include OFS items and Exemplis items.