SCO-980 8-11-21

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #: 664
The Board of Trustees of Southern University, a body politic and corporate of the state of
Agency Name: 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: July 1st 2026 - Septmber 30th 2026

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term From	Contract Term To	Description of goods/services
27	27E0156581	N	PLUMBERS & PIPEFITTERS PENSION FUND	$ 35,000.00	7/1/2026	6/30/2027	FY27 TEMPORARY PLUMBER BENEFITS UHFM
27	27E0156632	N	INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL 58	$ 99,900.00	7/1/2026	6/30/2027	FY27 BENEFIT PAYMENTS FOR TEMP PAINTERS UHFM
27	27E0156634	N	CARPENTERS HEALTH & WELFARE TRUST FUND OF ST LOUIS	$ 50,000.00	7/1/2026	6/30/2027	FY27 BENEFIT PAYMENTS FOR TEMP CARPENTERS UHFM
27	27E0156637	N	ILLINOIS STATE PAINTERS WELFARE FUND	$ 70,000.00	7/1/2026	6/30/2027	FY27 BENEFIT PAYMENTS FOR TEMP PAINTERS UHFM
27	27E0156657	N	EVIDENT SCIENTIFIC MIS INCORPORATED	$ 25,770.10	7/1/2026	6/30/2027	4; FY27 MAINTENANCE OF FLUOVIEW 1000
27	27E0156677	N	INPLACE SOFTWARE	$ 32,500.00	7/1/2026	6/30/2027	4; FY27 INPLACE SOFTWARE AS A SERVICE LICENSE 07/01/2026 - 06/30/2026
27	27E0156690	N	INNOVATION AND TECHNOLOGY DEPARTMENT	$ 49,800.00	7/1/2026	6/30/2029	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY26 ETHERNET CIRCUIT AND ICN 7/1/2026 - 6/30/2029
27	27E0156788	N	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	$ 69,486.74	7/1/2026	6/30/2027	3: EXEMPT (30 ILCS 500/1-13(B)(5)) CARLI I-SHARE, MEMBERSHIP & OPEN ATHENS FOR SIUE LIS
27	27E0156794	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	$ 22,405.00	7/1/2026	6/30/2027	FY27: PREVENTATIVE MAINTENANCE FOR HPLC UNITS
27	27E0156800	N	THE ANDREW PATRICK COMPANY INCORPORATED	$ 99,900.00	7/1/2026	6/30/2027	(3:4) FY27 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
27	27E0156801	N	GFSI INCORPORATED	$ 49,000.00	7/1/2026	6/30/2027	4: FY27 CLOTHING FOR RESALE
27	27E0156802	N	CC PRODUCTS INCORPORATED	$ 55,500.00	7/1/2026	6/30/2027	4: FY27 CLOTHING FOR RESALE IN THE MUC BOOKSTORE
27	27E0156803	N	CI SPORT INCORPORATED	$ 30,000.00	7/1/2026	6/30/2027	FY27 CLOTHING FOR RESALE IN THE COUGAR BOOKSTORE
27	27E0156804	N	BOXERCRAFT INCORPORATED	$ 40,000.00	7/1/2026	6/30/2027	FY27 CLOTHING FOR RESALE IN THE MUC BOOKSTORE
27	27E0156806	N	CAMP DAVID	$ 30,000.00	7/1/2026	6/30/2026	FY 27 MERCHANDISE FOR RESALE AT THE COUGAR BOOKSTORE.
27	27E0156807	N	TAYLOR & FRANCIS GROUP LLC	$ 75,000.00	7/1/2026	6/30/2027	(4) IPHEC FY27 TEXTBOOKS
27	27E0156808	N	JONES & BARTLETT LEARNING LLC	$ 75,000.00	7/1/2026	6/30/2027	FY27 (4) - TEXTBOOKS FOR RESALE
27	27E0156815	N	PESTCO LLC	$ 40,000.00	7/1/2026	6/30/2027	FY27: TERMITE INSPECTION - UHFM
27	27E0156819	N	KENDALL/HUNT PUBLISHING COMPANY	$ 25,000.00	7/1/2026	6/30/2027	FY27 TEXTBOOKS, EBOOKS & ACCESS CODES FOR RENTAL FOR TEXTBOOK SERVICES
27	27E0156820	N	WOLTERS KLUWER HEALTH INCORPORATED	$ 45,000.00	7/1/2026	6/30/2027	4: FY27 TO PROVIDE PAYMENT FOR THE RENTAL OF BOOKS FOR THE SCHOOL OF PHARMACY
27	27E0156824	N	SAGE PUBLICATIONS INC	$ 95,000.00	7/1/2026	6/30/2027	(3) PURCHASE AND RENTAL OF TEXTBOOKS, ACCESS CODES AND EBOOKS
27	27E0156853	N	MESHNET INCORPORATED	$ 55,434.00	7/1/2026	6/30/2031	3; FY27 SUITABLE STUDENT ENGAGMENT AND SUCCESS PLATFORM FOR VCSA (YEAR 1 OF 5 - 7/1/26-6/30/31)
27	27E0156856	N	MBS SERVICE COMPANY INCORPORATED	$ 45,000.00	7/1/2026	6/30/2027	3: IPHEC #1911TXBK-TEXTBOOKS FY27
27	27E0156859	N	TOPHATMONOCLE US CORPORATION	$ 35,000.00	7/1/2026	6/30/2027	FY27 4: BOOKS AND INSTRUCTIONAL MATERIALS FOR RESALE
27	27E0156860	N	USCAPE APPAREL LLC	$ 40,000.00	7/1/2026	6/30/2027	FY27 4: CLOTHING ITEMS FOR RESALE IN THE MUC COUGAR STORE
27	27E0156864	N	WINCRAFT INCORPORATED	$ 30,000.00	7/1/2026	6/30/2027	FY27 4: MISC ITEMS FOR RESALE IN MUC BOOKSTORE
27	27E0156865	N	THE CUBBY HOLE	$ 60,000.00	7/1/2026	6/30/2027	(4) FY27 APPAREL & LIKE ITEMS FOR COUGAR BOOKSTORE
27	27E0156866	N	PJWB LLC	$ 40,000.00	7/1/2026	6/30/2027	(4) FY27 ITEMS FOR RESALE - COUGAR BOOKSTORE
27	27E0156869	N	OXFORD UNIVERSITY PRESS INCORPORATED	$ 60,000.00	7/1/2026	6/30/2027	(4) IPHEC FY27 PURCHASE OF TEXTBOOKS, EBOOKS AND ACCESS CODES
27	27E0156870	N	JOHN WILEY & SONS INCORPORATED	$ 99,999.00	7/1/2026	6/30/2027	(4) IPHEC FY27 PURCHASE OF TEXTBOOKS, EBOOKS AND ACCESS CODES
27	27E0156871	N	RISEPOINT LLC	$ 3,000,000.00	7/1/2026	6/30/2029	3: REV. GEN. FY27 TUITION & FEE PAYMENT FOR ACCELERATED ONLINE MBA PROGRAMS (SOB)
27	27E0156872	N	MCGRAW-HILL EDUCATION INCORPORATED	$ 99,999.00	7/1/2026	6/30/2027	(4) IPHEC FY27 PURCHASE OF TEXTBOOKS, EBOOKS AND ACCESS CODES
27	27E0156874	N	MARYLAND SCREEN PRINTERS INCORPORATED	$ 60,000.00	7/1/2026	6/30/2027	(4) FY27 SCREEN PRINTED APPAREL AND LIKE ITEMS
27	27E0156877	R	SIEMENS INDUSTRY INCORPORATED	$ 29,388.90	7/1/2024	6/30/2027	4: FY27 TECHNICAL SUPPORT AGREEMENT FOR SIEMENS PROCESS (NCERC) (YEAR 3 OF 3)
27	27E0156883	N	RISEPOINT LLC	$ 3,000,000.00	7/1/2026	6/30/2029	3: REV. GEN. FY27 TUITION & FEE PAYMENT FOR ACCELERATED ONLINE MBA PROGRAMS (SEHHB)
27	27E0156886	N	AMERICAN PEST CONTROL INCORPORATED	$ 28,800.00	7/1/2026	6/30/2027	FY27: PEST CONTROL SERVICES - UHFM
27	27E0156891	N	PESTCO LLC	$ 48,000.00	7/1/2026	6/30/2027	FY27: PEST CONTROL - MUC, SSC & DINING SERVICES
27	27E0156895	N	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	$ 60,000.00	7/1/2026	6/30/2027	FY27: PROVISION FOR WASTE REMOVAL - MUC
27	27E0156921	N	WHIP MIX CORPORATION	$ 39,900.00	7/1/2026	6/30/2027	FY27 DENTAL MATERIALS
27	27E0156924	N	IVOCLAR VIVADENT INCORPORATED	$ 60,000.00	7/1/2026	6/30/2027	3; DENTURE TEETH FY27
27	27E0156926	N	COLTENE/WHALEDENT INCORPORATED	$ 60,000.00	7/1/2026	6/30/2027	3; FY 27 DENTAL MATERIALS SDM
27	27E0156927	N	DENTSPLY SIRONA INCORPORATED	$ 99,000.00	7/1/2026	6/30/2027	3: FY27 DENTAL MATERIALS SDM
27	27E0156928	N	GC AMERICA INCORPORATED	$ 50,000.00	7/1/2026	6/30/2027	3: FY27 DENTAL MATERIALS SDM
27	27E0156931	N	PETER BRASSELER HOLDINGS LLC	$ 99,000.00	7/1/2026	6/30/2027	3: FY27 DENTAL MATERIALS SDM
27	27E0156933	N	HU-FRIEDY MANUFACTURING COMPANY LLC	$ 99,900.00	7/1/2026	6/30/2027	3: FY27 DENTAL SUPPLIES SDM
27	27E0156935	N	KERR CORPORATION	$ 75,000.00	7/1/2026	6/30/2027	3: FY27 DENTAL MATERIALS SDM
27	27E0156936	N	KINAMORE DENTAL LABORATORY	$ 30,000.00	7/1/2026	6/30/2027	3: FY27 DENTAL LAB SERVICES SDM
27	27E0156937	N	KEYSTONE DENTAL INCORPORATED	$ 90,000.00	7/1/2026	7/30/2027	3: FY27 DENTAL LAB SERVICES SDM
27	27E0156940	N	CAMPUSGUARD LLC	$ 26,279.00	7/1/2026	6/30/2027	FY27 CONSULTING SUPPORT FOR PCI-DSS COMPLIANCE FOR SIUE BURSAR
27	27E0156942	N	EDWARDSVILLE CITY OF	$ 25,095.00	7/1/2026	6/30/2027	4: FY27 RENTAL OF PLUMMER ICE RINK 2026-2027 FOR SIUE D-II CLUB SPORTS HOCKEY SEASON
27	27E0156945	N	MAILING METHODS INCORPORATED	$ 28,000.00	7/1/2026	6/30/2027	FY27 MAILING SERVICES FOR SIUE BURSAR'S OFFICE
27	27E0156946	R	GENERAL REVENUE CORPORATION	$ 20,000.00	1/1/2019	12/31/2027	9/3 (IPHEC): FY27 RENEWAL FOR COLLECTION CHARGES ON ACCOUNTS REFERRED TO COLLECTION AGENCIES
27	27E0156947	R	WILLIAMS & FUDGE INCORPORATED	$ 20,000.00	1/1/2019	12/31/2027	9/3 IPHEC: FY27 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
27	27E0156948	R	NATIONAL COLLECTION SYSTEMS INCORPORATED	$ 30,000.00	1/1/2019	12/31/2027	9/3 IPHEC: FY27 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
27	27E0156955	N	DENTSPLY SIRONA INCORPORATED	$ 30,000.00	7/1/2026	6/30/2027	3, PURCHASE OF REGENERATIVE, RESTORATIVE AND SURGICAL IMPLANT SUPPLIES
27	27E0156956	N	ZIMVIE US CORP LLC	$ 30,000.00	7/1/2026	6/30/2027	3: -IMPLANT SUPPLIES FY27
27	27E0156957	N	KEYSTONE DENTAL INCORPORATED	$ 80,000.00	7/1/2026	6/30/2027	3: REGENERATIVE, RESTORATIVE AND SURGICAL IMPLANT SUPPLIES

27	27E0156958	N	BIOHORIZONS IMPLANT SYSTEMS INCORPORATED	$ 50,000.00	7/1/2026	6/30/2027	3 - IMPLANT SUPPLIES
27	27E0156960	N	STRAUMANN USA LLC	$ 80,000.00	7/1/2026	6/30/2027	3: -DENTAL SERVICES FY27
27	27E0156961	N	DENTSPLY SIRONA INCORPORATED	$ 30,000.00	7/1/2026	6/30/2027	3: -DENTAL SERVICES FY27
27	27E0156962	N	SHADE GUIDE DENTAL LAB LLC	$ 99,000.00	7/1/2026	7/30/2027	3: -DENTAL SERVICES FY27
27	27E0156963	N	ORATECH LABORATORIES INCORPORATED	$ 50,000.00	7/1/2026	6/30/2027	3: DENTAL SERVICES FY27
27	27E0156964	N	MAY DENTAL ARTS LLC	$ 40,000.00	7/1/2026	6/30/2027	3: DENTAL SERVICES FY27
27	27E0156966	N	ASSOCIATED DENTAL LABORATORY OF KENTUCKY INCORPORATED	$ 75,000.00	7/1/2026	6/30/2027	3: -DENTAL SERVICES FY27
27	27E0156974	N	MCGRAW-HILL EDUCATION INCORPORATED	$ 60,000.00	7/1/2026	6/30/2027	FY27 BOOKS & INSTRUCTIONAL MATERIAL
27	27E0156980	N	L2 BRANDS LLC	$ 75,000.00	7/1/2026	6/30/2027	3:FY27 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
27	27E0156981	N	THE GRAPHIC EDGE LLC	$ 40,000.00	7/1/2026	6/30/2027	(3) FY27 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
27	27E0156982	N	PEARSON EDUCATION INCORPORATED	$ 70,000.00	7/1/2026	6/30/2027	FY27 4 IPHEC - TEXTBOOKS FOR RESALE
27	27E0156983	N	MV CORPORATION INCORPORATED	$ 75,000.00	7/1/2026	6/30/2027	FY27 (4) ITEMS FOR RESALE IN THE COUGAR STORE
27	27E0156984	N	NEIL ENTERPRISES INCORPORATED	$ 30,000.00	7/1/2026	6/30/2027	FY27 MERCHANDISE FOR RESALE
27	27E0156994	N	KALDIS HOLDINGS LLC	$ 75,000.00	7/1/2026	6/30/2027	4: FY27 FOOD ITEMS FOR RESALE IN KALDI'S COFFEE, AND NON-FOOD ITEMS FOR USE IN KALDI'S
27	27E0157003	N	PHS ENTERPRISES INCORPORATED	$ 90,000.00	7/1/2026	6/30/2027	FY27 PRODUCE, SPECIALTY ITEMS, AND OTHER FOOD ITEMS FOR FOOD SERVICE
27	27E0157004	N	KALEEL BROS INCORPORATED	$ 90,000.00	7/1/2026	6/30/2027	4: FY27 FOOD & NON-FOOD ITEMS FOR RESALE IN FRESHENS CONCESSION
27	27E0157005	N	LIPARI FOODS OPERATING COMPANY LLC	$ 99,900.00	7/1/2026	6/30/2027	FY27 ITEMS FOR RESALE IN UNION STATION AND
27	27E0157008	N	ALL TYPE SERVICE & INSTALLATION	$ 50,000.00	7/1/2026	6/30/2027	9 - FY27 REPAIR AND MAINTENANCE OF FOOD SERVICE EQUIPMENT
27	27E0157009	N	FOX RIVER DAIRY CORPORATION	$ 32,000.00	7/1/2026	6/30/2027	4: FY27 FOOD ITEMS FOR RESALE IN AUNTIE ANNE'S
27	27E0157012	N	ROLLING FRITO LAY SALES LP	$ 74,000.00	7/1/2026	6/30/2027	4: FY27 FRITO LAY BRAND PRODUCTS FOR RESALE IN MUC
27	27E0157013	N	IMPERIAL BAG & PAPER COMPANY LLC	$ 99,500.00	7/1/2026	6/30/2027	FY27 SMALL ITEM SUPPLIES FOR SIUE FOOD SERVICES
27	27E0157015	N	PRAIRIE FARMS DAIRY INCORPORATED	$ 90,000.00	7/1/2026	6/30/2027	FY27 (4) DAIRY PRODUCTS FOR FOOD SERVICE (WHEN UNABLE TO GET FROM GORDON FOODS)
27	27E0157016	N	FILIPINO SARI-SARI STORE	$ 30,000.00	7/1/2026	6/30/2027	FY27 ASIAN-TYPE FOOD ITEMS FOR RESALE IN KAMAYAN IN CENTER COURT IN MUC FOOD SERVICES
27	27E0157017	N	CREATION GARDENS INCORPORATED	$ 45,000.00	7/1/2026	6/30/2027	4; FY27 PURCHASE PRODUCE FOR CHICK-FIL-A.
27	27E0157021	N	PERFORMANCE FOOD GROUP INCORPORATED	$ 45,000.00	7/1/2026	6/30/2027	4: FY27 FOOD ITEMS FOR RESALE IN AUNTIE ANNE'S
27	27E0157026	N	SECUREW2 INCORPORATED	$ 33,432.28	6/30/2026	6/29/2027	4: FY27 ANNUAL SECUREW2 SOFTWARE RENEWAL - 6/30/2026 - 6/29/2027
27	27E0157043	N	DE ASBURY INCORPORATED	$ 49,999.00	7/1/2026	6/30/2027	FY27 TYPESETTING PRINTING DELIVERY INVOICING & COORDINATION FOR PRODUCTION OF DAILY OPERATIONAL MATERIALS
27	27E0157044	N	QUEST DIAGNOSTICS CLINICAL LABORATORIES INCORPORATED	$ 50,000.00	7/1/2026	6/30/2027	3: EXEMPT-HEALTH SERVICES-FY27 LABORATORY TESTING AND INTERPRETATION SERVICES
27	27E0157046	N	ENCOURA LLC	$ 83,500.00	7/1/2026	6/30/2027	FY27 PURCHASE OF NAMES FOR HIGH SCHOOL JUNIORS/SOPHOMORES FOR PROSPECT MAILING & YEARLY MEMBERSHIP
27	27E0157148	N	RESPONDUS INCORPORATED	$ 26,140.00	7/1/2026	6/30/2027	4; FY27 LOCKDOWN BROWSER AND RESPONDUS CAMPUS-WIDE LICENSE RENEWAL
27	27E0157160	R	NELNET BUSINESS SOLUTIONS INCORPORATED	$ 62,000.00	7/1/2023	6/30/2031	9: (RFP 6293) FY27 BILLING + PAYMENT (QUICKPAY) + ECOMMERCE SAAS SERVICES 7/1/2026 - 6/30/2027
27	27E0157162	R	UWORLD LLC	$ 25,803.00	6/1/2025	9/30/2027	3: (EXEMPTION 6324) FY27 ONLINE RXPREP NAPLEX PHARMACY REVIEW COURSE (YEAR 2 OF 2-YEAR CONTRACT)
27	27E0157298	N	ORION FOOD SYSTEMS LLC	$ 360,000.00	7/1/2025	6/30/2030	4: FY27 PAAVOS FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS #4415)
27	27E0157310	N	STARBUCKS CORPORATION	$ 461,000.00	7/1/2024	6/30/2028	9: FY27 VARIOUS COFFEES, FOOD ITEMS, FOR RESALE IN MUC STARBUCKS (SS 3376)
27	27E0157337	N	OHLENDORF COMPANY	$ 35,000.00	7/1/2026	6/30/2027	FY27 LAB SERVICES
27	27E0157343	N	STARBUCKS CORPORATION	$ 170,000.00	7/1/2026	6/30/2027	9: FY27 MONTHLY COMMISSION AND ADVERTISING-STARBUCKS
27	27E0157346	N	CHICK FIL A INCORPORATED	$ 170,000.00	7/1/2026	6/30/2027	9,3: (EXEMPT FROM CODE, AGRMT PRIOR TO DATE OF CODE) FY27 CHICK-FIL-A MONTHLY COMMISSION PAYMENT
27	27E0157384	R	BLACKBOARD LLC	$ 322,492.00	7/1/2024	6/30/2027	3: (EXEMPTION 6337) FY27 ANTHOLOGY/BLACKBOARD MULTI SOFTWARE LICENSE RENEWALS 7/1/2026 - 6/30/2027
27	27E0157389	N	CHALLENGE UNLIMITED INCORPORATED	$ 75,000.00	7/1/2026	6/30/2027	3: EXEMPT FROM CODE (REFERENCE ILCS500/45-35) FY27 MAIL SERVICES TO THE SIUE POST OFFICE
27	27E0157465	N	HYLAND SOFTWARE INCORPORATED	$ 76,530.65	7/1/2026	6/30/2027	4: FY27 PERCEPTIVE SOFTWARE MAINTENANCE RENEWAL -- 7/1/2026 - 6/30/2027
27	27E0157476	R	WATERMARK INSIGHTS LLC	$ 77,365.87	8/1/2024	7/31/2027	FY27 (EXEMPTION 6308) COMPREHENSIVE DIGITAL REPOSITORY SOLUTION 8/1/2026 - 7/31/2027 (YEAR 3 OF 3)
27	27E0157477	N	INNOVATION AND TECHNOLOGY DEPARTMENT	$ 55,896.00	7/1/2026	6/30/2027	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY27 CUSTOM BANDWIDTH 7/1/2026 - 6/30/2027
27	27E0157481	R	CHARTER COMMUNICATIONS OPERATING LLC	$ 22,500.00	7/1/2024	6/30/2027	FY27 BROADBAND CIRCUITS TO CONNECT ALTON, ESTL CAMPUSES 7/1/2026 - 6/30/2027
27	27E0157483	N	AT&T ENTERPRISES, LLC	$ 30,604.08	7/1/2026	6/30/2027	3; STATE CONTRACT, FY27 ADI EXPRESS - DEDICATED INTERNET SERVICE 7/1/2026 - 6/30/2027
27	27E0157488	N	CHICK FIL A INCORPORATED	$ 541,500.00	7/1/2026	6/30/2027	4: FY27 CHICK-FIL-A FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS 6295)
27	27E0157489	N	AT&T ENTERPRISES, LLC	$ 58,890.60	7/1/2026	6/30/2027	3: STATE CONTRACT W/ IL DOIT - FY27 INTERNET SERVICE 7/01/2026 - 6/30/2027
27	27E0157500	N	FINXERA INCORPORATED	$ 540,000.00	7/1/2026	6/30/2027	3 (EXEMPT: REVENUE SHARING) FY27 NIL/REVENUE SHARE PAYMENTS TO SIUE ATHLETES
27	27E0157502	N	GATEWAY ACQUISITIONS INCORPORATED	$ 35,000.00	7/1/2026	6/30/2027	ADVERTISING/SPONSORSHIP PACKAGE
27	27E0157504	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY	$ 33,500.00	7/1/2026	6/30/2026	4- FY27 AACP ANNUAL DUES
27	27E0157511	N	DAIKIN TMI LLC	$ 90,000.00	7/1/2026	6/30/2027	FY27 REPAIR AND MAINTENANCE TO HVAC EQUIPMENT IN UHFM
27	27E0157517	N	M&M SERVICE COMPANY	$ 75,000.00	7/1/2026	6/30/2027	FY27: PURCHASE AND DELIVERY OF DIESEL FUEL - FM
27	27E0157527	N	CAMPUSOPTICS INCORPORATED	$ 22,573.69	7/1/2026	6/30/2027	FY27 SERVICE FEE FOR THE CAMPUSOPTICS SYSTEM FOR TRACKING CHEMICAL & HAZARDOUS MATERIAL INVENTORY 7/1/2026
27	27E0157529	R	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	$ 99,500.00	7/1/2026	6/30/2027	FY27: TRASH AND RECYCLING SERVICES FOR EDWARDSVILLE AND ALTON CAMPUSES
27	27E0157552	N	WILLIAM F BROCKMAN COMPANY	$ 99,500.00	7/1/2026	6/30/2027	9: FY27 CANDY, SNACK ITEMS, PERSONAL CARE ITEMS FOR RESALE IN MUC (RFQ 3396)
27	27E0157584	N	PEPSICO BEVERAGE SALES LLC	$ 610,000.00	7/1/2026	6/30/2027	9: FY27 PEPSI COLA PRODUCTS FOR FOOD SERVICE
27	27E0157608	R	ATHENA PARENT INCORPORATED	$ 37,166.86	7/1/2024	6/30/2027	4: FY27 EMS MASTER CALENDAR MAINTENANCE & EMS CAMPUS MAINTENANCE -- 07/01/2026 - 06/30/2027
27	27E0157611	N	INTERNATIONAL BUSINESS MACHINES CORPORATION	$ 60,696.00	7/1/2026	6/30/2027	4: FY27 IBM SPSS SOFTWARE RENEWAL -- 7/1/2026 - 6/30/2027
27	27E0157618	R	SWANK MOTION PICTURES INCORPORATED	$ 21,500.00	7/1/2026	6/30/2029	4: FY27 BROADCAST FEATURE FILMS AND STREAMING IN UNIVERSITY HOUSING
27	27E0157633	N	AMERICAN DENTAL EDUCATION ASSOCIATION	$ 26,272.00	7/1/2026	6/30/2027	4 - FY27 ADEA MEMBERSHIP DUES
27	27E0157634	R	PETROLEUM TRADERS CORPORATION	$ 200,000.00	7/1/2026	6/30/2027	(2) - (1) - FY26 - PURCHASE OF NO LEAD GASOLINE, BLENDED WITH 10% ETHANOL, FOR TRANSPORTATION
27	27E0157637	R	MADISON COUNTY METRO EAST TRANSIT DISTRICT	$ 380,000.00	7/1/2026	6/30/2030	3: FY27 CONTRACT BETWEEN 2 GOVT ENTITIES - FIXED ROUTE PUBLIC TRANSPORTATION SERVICES
27	27E0157651	N	DENTSPLY NORTH AMERICA	$ 67,680.00	7/1/2026	6/30/2027	X-RAY MANIKINS FOR SDM
27	27E0157652	N	ULTRADENT PRODUCTS INCORPORATED	$ 48,750.00	7/1/2026	6/30/2027	CURRING LIGHTS FOR SDM STUDENTS
27	27E0157660	N	12TWENTY INCORPORATED	$ 29,101.74	7/1/2026	6/30/2027	3: (6339 EXEMPTION) FY27 SUBSCRIPTION FEES & PRO EDITION, ETC. FOR THE CAREER DEVELOPMENT CENTER
27	27E0157670	N	EAB GLOBAL INCORPORATED	$ 1,191,693.01	6/1/2022	5/31/2027	9: FY27 (IPHEC2222) TARGETED RECRUITMENT & OUTREACH FOR FRESHMAN 7/1/26-6/30/27
27	27E0157683	N	ACCUSOURCEHR INCORPORATED	$ 58,000.00	7/1/2026	6/30/2027	4: FY27 BACKGROUND CHECKS FOR HUMAN RESOURCES
27	27E0157711	R	UNITED PARCEL SERVICE	$ 40,000.00	5/6/2022	11/11/2027	3: (SOURCWELL COOP #2207GAL): FY27 OUTBOUND FREIGHT CHARGES
27	27E0157712	N	DELL FINANCIAL SERVICES LLC	$ 600,000.10	7/1/2026	6/30/2027	3:IPHEC2207 - FY27 - COMPUTER LEASING PROGRAM 7/01/2026 - 6/30/2027
27	27E0157715	N	PRISMRBS LLC	$ 66,966.67	7/1/2026	6/30/2027	4; EXEMPTION 6336, FY27 VISUALRATEX, MOSAIC/PRISMPOS SOFTWARE 07/01/26 - 06/30/27
27	27E0157716	N	OFFICE PRODUCTIVITY TRAINING LLC	$ 40,000.00	7/1/2026	6/30/2027	FY27 FACILITATION OF TRAINING SESSIONS FOR SIUE SOB 7/1/26 THRU 6/30/27
27	27E0157720	R	CSC SERVICEWORKS INCORPORATED	$ 100,800.00	3/20/2023	3/19/2028	3: IPHEC2318-FY27 DEBIT CARD COMMISSION FOR UNIVERSITY HOUSING LAUNDRY
27	27E0157723	C	BURNS AND ASSOCIATES MANAGEMENT LLC	$ 3,375,200.00	7/1/2024	6/30/2028	2 (8): FY27 TRAD'L & DIGITAL MEDIA BUY MANAGEMENT & CONSULTATION (RFP 4472, YR 3 OF 4)
27	27E0157724	N	THE ANDREW PATRICK COMPANY INCORPORATED	$ 55,000.00	7/1/2026	6/30/2027	4 - FY27 PROMOTIONAL PRODUCTS
27	27E0157726	N	POINT AND CLICK SOLUTIONS INCORPORATED	$ 27,437.13	7/1/2026	6/30/2027	4; FY27 MAINTENANCE, SUPPORT AND SUBSCRIPTION RENEWAL FOR POINT & CLICK SOLUTIONS SOFTWARE

27	27E0157728	N	VERIZON WIRELESS SERVICES LLC	$ 150,000.00	7/1/2026	6/30/2027	3: STATE CONTRACT W/ IL DOIT - FY27 CELLULAR PHONE SERVICES 7/1/2026 - 6/30/2027
27	27E0157741	N	LOUER FACILITY PLANNING INCORPORATED	$ 44,570.00	7/1/2026	6/30/2030	FY 27 INSTALLATION OF NEW FURNITURE AT SCIENCE EAST
27	27E0157742	N	HAWORTH INCORPORATED	$ 175,591.77	7/1/2026	6/30/2027	FY 27 PURCHASE OF NEW FURNITURE AT SCIENCE EAST
27	27E0157746	N	PEPSICO BEVERAGE SALES LLC	$ 27,000.00	7/1/2026	6/30/2027	FY27 PEPSI COLA PRODUCTS FOR ATHLETICS
27	27E0157747	N	MAILING METHODS INCORPORATED	$ 99,999.00	7/1/2026	6/30/2027	FY27 MAILING SERVICES PROVIDED TO ADMISSIONS
27	27E0157748	N	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	$ 245,000.00	4/16/2026	6/30/2031	9 - FY27 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
27	27E0157749	N	PFUND CONSTRUCTION INCORPORATED	$ 245,000.00	4/16/2026	6/30/2031	9 - FY27 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
27	27E0157750	N	GIVSCO CONSTRUCTION COMPANY	$ 245,000.00	4/16/2026	6/30/2031	9 - FY27 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
27	27E0157751	N	INTERIOR CONSTRUCTION SERVICES LIMITED	$ 245,000.00	4/16/2026	6/30/2031	9 - FY27 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
27	27E0157774	N	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	$ 148,735.47	7/7/2026	6/30/2027	3: FY27 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITIES. CARLI
27	27E0157792	N	KONE INCORPORATED	$ 85,000.00	7/1/2026	6/30/2027	FY27 ELEVATOR PREVENTIVE MAINTENANCE FM
27	27E0157816	N	ANTON PAAR USA INCORPORATED	$ 23,893.00	7/1/2026	6/30/2027	FY27: LYZA 3000 MODULAR FTIR SPECTROMETER
27	27E0157835	N	RAPID FIRE SAFETY & SECURITY LLC	$ 25,525.05	7/1/2026	6/30/2027	4; FY27 SECURITY CAMERAS AND INSTALLATION FOR NCERC
27	27E0157836	N	JEOL USA INCORPORATED	$ 20,363.61	7/1/2026	6/30/2027	FY27: PREVENTATIVE MAINTENANCE SERVICE CONTRACT ON ECS-400 SYSTEM - SOP
27	27E0157840	R	HANNON HILL CORPORATION	$ 36,759.70	7/1/2023	6/30/2026	(EXEMPTION 6303) FY27 CASCADE CLOUD SUBSCRIPTION -- 7/1/2026 - 6/30/2027
27	27E0157845	N	ROOMPACT LLC	$ 30,175.20	7/1/2026	6/30/2029	4; FY27 ROOMPACT 3-YEAR SERVICE FEE (ONLINE DATABASE FOR HOUSING/RESIDENTS)
27	27E0157851	N	CORK TREE CREATIVE INCORPORATED	$ 90,000.00	7/1/2026	6/30/2027	FY27 DIGITAL MEDIA BUY MANAGEMENT FOR SIUE DEPT OF CONSTRUCTION
27	27E0157864	N	GREENSTONE MEDIA LLC	$ 95,000.00	7/1/2026	6/30/2027	FY27 DIGITAL MARKETING SUPPORT FOR SIUE SURVEYING & GEOMATICS
27	27E0157870	N	EDWARDSVILLE CITY OF	$ 200,000.00	7/1/2026	6/30/2027	FY27: TREATED WATER FOR THE EDWARDSVILLE CAMPUS - FM
27	27E0157871	N	AT&T ENTERPRISES, LLC	$ 440,160.00	7/1/2026	6/30/2027	3: STATE CONTRACT W/ IL DOIT - FY27 VARIOUS TELECOM CHARGES 7/1/2026 - 6/30/2027
27	27E0157877	N	MANSFIELD POWER AND GAS LLC	$ 25,000.00	7/1/2026	6/30/2027	FY27: NATURAL GAS FOR THE ALTON CAMPUS - FM
27	27E0157880	N	WATERS TECHNOLOGIES CORPORATION	$ 25,330.00	7/1/2026	6/30/2027	FY27 WATERS SOFTWARE BASIC PLAN PERSONAL -- 7/01/2026 - 6/30/2027
27	27E0157883	N	KONE INCORPORATED	$ 25,000.00	7/1/2026	6/30/2027	FY27 ELEVATOR PREVENTIVE MAINTENANCE UHFM
27	27E0157890	N	NRG BUSINESS MARKETING LLC	$ 300,000.00	7/1/2026	12/31/2026	FY27: PURCHASE OF NATURAL GAS FOR EDWARDSVILLE AND WHYHEC CAMPUSES
27	27E0157893	N	THE PITNEY BOWES BANK INCORPORATED	$ 97,000.00	1/22/2026	7/30/2029	3 E&I - FY27 POSTAGE METER #1 AND #2 USAGE
27	27E0157902	N	ILLINOIS AMERICAN WATER COMPANY	$ 300,000.00	7/1/2026	6/30/2027	FY27: TREATED WATER AND SEWER SERVICES FOR ALTON AND WHYHEC CAMPUSES - FM
27	27E0157907	N	AMAZON.COM SALES INCORPORATED	$ 50,000.00	7/1/2026	6/30/2027	4; FY27 OPEN PO FOR JUST WALK OUT STORE MONTLY FEES
27	27E0157908	N	AMEREN ILLINOIS COMPANY	$ 8,550,000.00	7/1/2026	6/30/2027	FY27: ELECTRIC AND NATURAL GAS SUPPLY FOR THE ALTON, WHYHEC, AND EDWARDSVILLE CAMPUSES-FM
27	27E0157920	N	BROOKHAVEN INSTRUMENTS CORPORATION	$ 40,050.00	7/1/2026	6/30/2027	FY27: PURCHASE OF DYNAMIC LIGHT SCATTERING CONCENTRATION (DLSC) TOO FOR SOP
27	27E0157999	N	SOUTHWEST CONTRACT INCORPORATED	$ 90,004.00	7/1/2026	6/30/2027	FURNITURE FOR RESIDENTIAL HOUSING
27	27E0158003	N	RELX INCORPORATED	$ 26,324.00	7/1/2026	6/30/2027	ACCESS TO TO VARIOUS LEGAL DATABASES FOR THE PERIOD OF 07/01/2026 - 06/30/2027
27	27E0158006	N	HI-POINT DENTAL LAB INCORPORATED	$ 50,000.00	7/1/2026	6/30/2027	3: FY27 DENTAL LABORATORY SERVICES
27	27E0158009	N	GREAT WESTERN ABATEMENT INCORPORATED	$ 75,000.00	7/1/2024	6/30/2033	9 - FY27 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
27	27E0158015	N	CENPRO SERVICES INCORPORATED	$ 75,000.00	7/1/2024	6/30/2033	9 - FY27 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
27	27E0158020	N	AMERICAN ASBESTOS ABATEMENT LLC	$ 75,000.00	7/1/2024	6/30/2033	9 - FY27 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
27	27E0158027	N	TEAMWORKS INNOVATIONS INCORPORATED	$ 116,000.00	7/1/2026	6/30/2030	3; (EXEMPTION 6309) FY27 TEAMWORKS ELITE SOFTWARE -- 7/1/26 - 6/30/30
27	27E0158046	N	F A DAVIS COMPANY	$ 78,000.00	7/1/2026	6/30/2027	4: FY27 TEXTBOOKS, EBOOKS, AND ACCESS CODES
27	27E0158048	N	METRO EAST SOFT WASH	$ 48,390.56	7/6/2026	9/6/2026	EXTERIOR BUILDING CLEANING & RESTORATION FM
27	27E0158049	N	EDWARDSVILLE CITY OF	$ 430,604.00	7/1/2026	6/30/2027	3: EXEMPT FROM IL PROC CODE; CONTRACT BETWEEN 2 GOVT. ENTITIES - FY27 FIRE PROTECTION SERVICES AT SOUTHERN IL U
27	27E0158077	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$ 55,847.44	7/1/2026	6/30/2027	4: FY27 ILLLAD INTERLIBRARY LOAN SOFTWARE AND ANNUAL FEE FOR ONLINE SERVICES FOR ILLINET/OCLC
27	27E0158097	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 35,695.04	7/13/2026	6/30/2027	4; FY27 LIGHTING CONSOLE/INSTALL MERIDIAN BALLROM
27	27E0158100	N	CORELOGIC INCORPORATED	$ 20,000.00	7/1/2026	7/1/2029	4; DATA SET LICENSE/PROGRAM OF PAPA, 3-YEAR LICENSE 7/1/26 - 7/1/29
27	27E0158105	N	MILLENNIUM CONSTRUCTION LLC	$ 288,300.00	7/13/2026	9/30/2026	2-4 FORMAL BIDS RCVD SDM REINFORCING AND INFRASTRUCTURE PKG
27	27E0158110	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	$ 36,110.00	7/1/2026	6/30/2027	FY27: SERVICE CONTRACT FOR INSTRUMENTATION IN THE LAB - FORENSIC SCIENCE
27	27E0158116	N	ARJO INCORPORATED	$ 47,186.78	7/1/2026	6/30/2027	FY27: MEDICAL EQUIPMENT AS PART OF HRSA GRANT - SON
27	27E0158135	N	DENTAL ARTS LABORATORY INCORPORATED	$ 249,999.00	7/1/2026	6/30/2027	3; FY27 DENTAL LAB SERVICES
27	27E0158137	N	HENRY SCHEIN INCORPORATED	$ 249,000.00	7/1/2026	6/30/2026	3: FY27 MEDICAL & LABORATORY SUPPLIES
27	27E0158138	N	PATTERSON DENTAL SUPPLY INCORPORATED	$ 150,000.00	7/1/2026	6/30/2027	3: FY27 DENTAL MATERIAL AND SUPPLIES
27	27E0158140	N	SOUTHERN IMPLANTS NORTH AMERICA INCORPORATED	$ 155,000.00	7/1/2026	6/30/2027	3: FY27 IMPLANT SUPPLIES
27	27E0158142	N	CROSS RHODES REPROGRAPHICS INCORPORATED	$ 39,771.90	7/16/2026	9/16/2026	BUILDING BANNERS CHANCELLOR'S INITIATIVE FM
27	27E0158144	N	STRAUMANN USA LLC	$ 155,000.00	7/1/2026	6/30/2027	3: FY27 IMPLANT SUPPLIES
27	27E0158145	N	MEDLINE INDUSTRIES LP	$ 150,000.00	7/1/2026	6/30/2027	3: FY27 PURCHASE OF DENTAL MATERIALS
27	27E0158146	N	VERCH DENTAL CERAMICS INCORPORATED	$ 100,000.00	7/1/2026	6/30/2027	3 IPHEC - FY27 PURCHASE OF DENTAL LABORATORY
27	27E0158150	N	SESSION FIXTURE COMPANY INCORPORATED	$ 81,306.89	7/6/2026	6/30/2027	EQUIPMENT FOR FOOD SERVICES
27	27E0158151	N	JOHNSON CONTROLS INCORPORATED	$ 77,550.00	7/1/2026	6/30/2027	4 - FY27 CHILLER MAINTENANCE AND METASYS SYSTEM TESTING FOR FM
27	27E0158159	N	HMS HEALTH LLC	$ 26,836.00	7/1/2026	6/30/2027	4: FY27 EQUIPMENT MAINTENANCE SDM
27	27E0158164	N	OHIO VALLEY CONFERENCE	$ 56,030.00	7/1/2026	6/30/2027	4 - FY27 CONFERENCE DUES
27	27E0158169	N	EDF-RG LLC	$ 42,173.00	7/17/2026	6/30/2027	TEST FIRE ALARM PARTS AFTER INSTALL
27	27E0158170	R	ELLUCIAN COMPANY LLC	$ 498,928.00	7/1/2023	6/30/2028	9/4: FY27 ELLUCIAN BANNER SOFTWARE MAINTENANCE RENEWAL & BANNER E-LEARNING MODULE
27	27E0158171	N	COLLEGE BOARD	$ 113,500.00	7/1/2026	6/30/2027	5: #IPHEC2600 FY27 STUDENT SEARCH SERVICES - ACCESS E PLAN
27	27E0158173	N	M D HARRIS CONSULTING LLC	$ 50,000.00	7/1/2026	6/30/2027	FY27 CONSULTING SERVICES FOR RAISER'S EDGE CRM DATABASE PLATFORM
27	27E0158175	N	INDIANA UNIVERSITY	$ 144,100.00	7/1/2026	6/30/2027	3: GRANT SPECIFIED-FY27 EXPANSION AND REDESIGN OF THE BLACK LIT NETWORK WEBSITE ARCHIVES PORTAL
27	27E0158178	N	VITALSOURCE TECHNOLOGIES LLC	$ 1,850,000.00	7/1/2026	6/30/2027	4: IPHEC DIGITAL TEXTBOOKS FY27
27	27E0158179	N	KANOPY INCORPORATED	$ 22,000.00	7/1/2026	6/30/2027	4; FY27 KANOPY PATRON DRIVEN ACCESS PROGRAM (7/1/2026 - 6/30/2027)
27	27E0158181	N	CENGAGE LEARNING INCORPORATED	$ 850,000.00	7/1/2026	6/30/2027	4 IPHEC- TEXTBOOKS FOR RESALE FY27
27	27E0158182	N	AIRGAS USA LLC	$ 78,000.00	7/1/2026	6/30/2027	FY27: PURCHASE OF GAS AND RENTAL OF GAS CYLINDERS FOR LAB USE
27	27E0158187	N	W W NORTON & COMPANY INCORPORATED	$ 200,000.00	7/1/2026	6/30/2027	4 IPHEC- TEXTBOOKS FOR RESALE FY27
27	27E0158188	N	HOLTZBRINK PUBLISHERS LLC	$ 150,000.00	7/1/2026	6/30/2027	4 IPHEC- TEXTBOOKS FOR RESALE FY27
27	27E0158189	N	ELSEVIER INCORPORATED	$ 150,000.00	7/1/2026	6/30/2027	4 IPHEC- TEXTBOOKS FOR RESALE FY27
27	27E0158190	N	PEARSON EDUCATION INCORPORATED	$ 150,000.00	7/1/2026	6/30/2027	4 IPHEC- TEXTBOOKS FOR RESALE FY27
27	27E0158200	N	THE COMMON APPLICATION INCORPORATED	$ 55,000.00	7/1/2026	6/30/2028	3: IPHEC2601; FY27 COMMON APP FOR ENROLLMENT MANAGEMENT 7/1/2026 - 6/30/2027
27	27E0158210	N	ELSEVIER BV	$ 42,693.00	7/1/2026	6/30/2027	4; FY27 BEPRESS/DIGITAL COMMONS SUBSCRIPTION FOR LIS 7/1/26 - 6/30/27
27	27E0158211	N	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	$ 22,549.00	7/1/2026	6/30/2027	FY27 INSTITUTIONAL WATER TREATMENT AND TESTING SERVICES FOR FM
27	27E0158212	N	STREAMLINE CORPORATE SERVICES	$ 99,900.00	7/1/2026	6/30/2027	FY27 BANNERS & SIGNS FOR SIUE CAMPUS

27	27E0158214	N	CAROUSEL INDUSTRIES OF NORTH AMERICA INCORPORATED	$ 43,841.86	7/1/2026	6/30/2027	4: FY27 AVAYA VOICE MAINTENANCE RENEWAL -- 7/01/2026 - 6/30/2027
27	27E0158218	R	STARREZ INCORPORATED	$ 115,776.50	7/1/2023	6/30/2031	9:(RFP 6290) FY27 COMPREHENSIVE HOUSING OPERATIONS SOFTWARE PACKAGE
27	27E0158222	N	SIMX INCORPORATED	$ 40,830.00	6/1/2026	9/29/2029	FY27 SIMX SIMULATION SOFTWARE LICENSE FOR SON 6/1/26 - 9/29/27
27	27E0158227	R	BLACKBOARD LLC	$ 41,000.00	7/1/2024	6/30/2027	4: FY27 BLACKBOARD HELP DESK SUPPORT 7/1/2026 - 6/30/2027 (YEAR 3 OF 3)
27	27E0158228	N	TECHNOSTORE LLC	$ 61,900.00	7/23/2026	6/30/2027	FY27 AI SERVER FOR COMPUTER SCIENCE
27	27E0158229	N	DELL MARKETING LP	$ 200,000.01	7/1/2026	6/30/2027	3: IPHEC2207 - FY27 COMPUTER PURCHASE PROGRAM 7/01/2026 - 6/30/2027
27	27E0158230	N	PROQUEST LLC	$ 20,586.22	7/1/2026	6/30/2027	3: IPHEC FY26 ONLINE ACCESS FOR VARIOUS PUBLICATIONS
27	27E0158239	N	PITNEY BOWES INCORPORATED	$ 45,958.56	7/1/2026	6/30/2027	3 IPHEC #2607GAL - FY27 RENTAL/LEASE AGREEMENT FOR MAILING SYSTEMS
27	27E0158250	N	ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INCORPORATED	$ 51,250.00	7/1/2026	6/30/2027	FY27 FITNESS EQUIPMENT FOR SIUE STUDENT FITNESS CENTER
27	27E0158253	N	BIOINDUSTRIAL MANUFACTURING AND DESIGN ECOSYSTEM	$ 25,150.00	7/1/2026	6/30/2027	FY27 TEA OF CORN-TO-ETHANOL PRODUCTION AND ALTERNATIVE PLANT RAW MATERIALS FOR SIUE NCERC
27	27E0158261	N	ST LOUIS UNIVERSITY	$ 31,000.00	7/1/2026	6/30/2027	3: MED SERVICES-FY27 SLU EDUCATIONAL SERVICES TO SDM
27	27E0158263	N	9419047 CANADA INCORPORATED	$ 24,000.00	7/1/2026	6/30/2027	FY27 DATABASE ADMINISTRATOR SERVICES FOR SIU SDM
27	27E0158265	N	STOLZE PRINTING COMPANY INCORPORATED	$ 99,999.00	7/1/2026	6/30/2027	FY27 TYPESETTING, PRE-PRESS PRODUCTION, PRINTING & DELIVERY FOR SIUE OSEO (FOR BP 746001)
27	27E0158271	N	M&M SERVICE COMPANY	$ 45,000.00	7/1/2026	6/30/2027	(1-3) FY27: PURCHASE OF REGULAR AND UNLEADED GASOLINE, DIESEL FUEL AND VALVE SAVE - UHFM
27	27E0158274	N	STOLZE PRINTING COMPANY INCORPORATED	$ 99,999.00	7/1/2026	6/30/2027	FY27 TYPESETTING, PRE-PRESS PRODUCTION, PRINTING & DELIVERY OF SIUE ADMISSIONS MATERIALS (FOR BP 725185)
27	27E0158276	N	STOLZE PRINTING COMPANY INCORPORATED	$ 99,999.00	7/1/2026	6/30/2027	FY27 TYPESETTING, PRE-PRESS PRODUCTION, PRINTING & DELIVERY OF ACADEMIC MARKETING MATERIALS FOR VARIOUS SIUE
27	27E0158297	N	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	$ 160,000.00	7/1/2026	6/30/2026	FY27: TRASH AND RECYCLING SERVICES FOR UHFM
27	27E0158312	N	MALVERN PANALYTICAL INCORPORATED	$ 48,400.00	7/1/2026	6/30/2027	FY27: PURCHASE OF ZETASIZER ADVANCE SERIES PRO (BLUE LABEL) - NCERC
27	27E0158333	N	TURNITIN LLC	$ 58,641.93	7/1/2026	6/30/2029	3: FY27 TURNITIN FEEDBACK STUDIO / SIMILARITY -- 7/1/2026 - 6/30/2027 (YEAR 1 OF 3)
27	27E0158334	N	ENTERPRISE LEASING COMPANY OF ST LOUIS	$ 44,000.00	7/1/2026	6/30/2027	5 - FY27 - RENTAL OF VEHICLES
27	27E0158336	N	JACKIE JOYNER-KERSEE FOUNDATION	$ 186,660.67	7/1/2026	7/31/2027	9: FY27 LEASE OF JACKIE JOYNER KERSEE CENTER FOR HEAD START CENTER
27	27E0158343	N	CDW GOVERNMENT LLC	$ 538,470.74	8/1/2026	7/31/2029	3: IPHEC FY27 SYSTEM WIDE ADOBE SOFTWARE TERM LICENSE AGREEMENT (YEAR 1 OF 3-YEAR AGREEMENT)
27	27E0158350	N	TURNITIN HOLDINGS LLC	$ 72,000.00	8/1/2026	7/31/2028	3; FY27 EXAMSOFT COMPLETE SOLUTION SOFTWARE LICENSE (SCHOOL OF NURSING) 8/1/2026 - 7/31/2027 YEAR 1 OF 2
27	27E0158375	N	MAILING METHODS INCORPORATED	$ 95,000.00	7/1/2026	6/30/2027	4: FY27 MAILING SERVICES PROVIDED TO OSEO
27	27E0158379	N	KIESLER POLICE SUPPLY INCORPORATED	$ 44,626.54	8/6/2026	6/30/2027	FY27: POLICE DEPARTMENT SUPPLIES
27	27E0158385	R	YUJA INCORPORATED	$ 62,174.61	7/1/2024	6/30/2027	FY27 CORE PLATFORM LICENSE - CLOUD-HOSTED ENTERPRISE VIDEO PLATFORM LICENSE 7/1/2026 - 6/30/2027
27	27E0158388	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	$ 99,977.63	8/7/2026	6/30/2027	FY27: SHIMADZU GCMS-QP2050 FID 2XSPL AOC-30I - NCERC
27	27E0158392	N	EXPRESS SERVICES INCORPORATED	$ 86,025.60	7/1/2026	6/30/2027	FY27 TEMPORARY STAFFING SERVICES FOR SIUE ESL CAMPUS
27	27E0158394	N	WEDGE INNOVATION CENTER LLC	$ 250,000.00	7/1/2026	6/30/2027	4: EXEMPT-MEMBERSHIP FY27 PARTNERSHIP TO PROVIDE AREA BUSINESSES A FACILITY FOR PROFESSIONAL DEVELOPMENT
27	27E0158396	N	STREAMLINE CORPORATE SERVICES	$ 45,000.00	7/1/2026	6/30/2027	4: FY27 CREATE, REPAIR, INSTALL, SERVICE & PROVIDE ACCESSORIES AS NEEDED WITHIN SIUE ATHLETICS
27	27E0158405	N	TURNITIN HOLDINGS LLC	$ 21,223.32	7/1/2026	6/30/2027	3; FY27 EXAMSOFT ESSENTIAL SOLUTION SOFTWARE LICENSE (SDM) 7/1/2026 - 6/30/2027
27	27E0158412	N	KELLER FARMS INCORPORATED	$ 31,600.00	7/1/2026	6/30/2027	(4) - FY27 SLUDGE HAULING FROM THE WASTE WATER TREATMENT PLANT
27	27E0158414	N	FRIEMEL-LOVE COMPANY	$ 28,589.00	8/31/2026	8/30/2027	FY27 AIRCUITY SYSTEM ANNUAL MAINTENANCE FOR SCIENCE BLDGS
27	27E0158430	N	OHIO VALLEY CONFERENCE	$ 63,500.00	7/1/2026	6/30/2027	4: FY27 OFFICIALS PAYMENTS FOR WOMEN'S SOCCER/VB & MEN'S SOCCER
27	27E0158434	N	OFS BRANDS INCORPORATED	$ 20,471.61	7/28/2026	6/30/2027	5 FURNITURE FOR BREAKDOWN ROOM FOR 3RD FLOOR SWING SPACE AT SCIENCE EAST
27	27E0158438	N	THE INSTITUTE OF ELECTRICAL & ELECTRONIC ENGINEERS INCORPORATED	$ 102,420.00	9/1/2026	8/31/2027	3:IPHEC ACCESS TO ELECTRONIC LIBRARY AND CONTENT PUBLISHED BY IEEE
27	27E0158442	N	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	$ 48,013.73	7/1/2026	6/30/2027	3 - FY27 ANNUAL IPHEC DUES FOR SIUE
27	27E0158447	N	MAGELLAN PROMOTIONS LLC	$ 99,999.99	7/1/2026	6/30/2027	FY27 PRINTED ITEMS FOR SIUE ADMISSIONS
27	27E0158448	N	PROFESSIONAL OFFICE ENVIRONMENTS INCORPORATED	$ 48,276.00	7/1/2026	6/30/2027	FURNITURE FOR NCERCS LARGE CONFERENCE ROOM AND LIBRARY SPACE
27	27E0158472	N	BRADFORD SYSTEMS CORPORATION	$ 40,657.08	8/17/2026	6/30/2027	FY27: WEAPONS CABINETS FOR ESTL SIUE POLICE DEPARTMENT
27	27E0158476	N	PLANMECA USA INCORPORATED	$ 40,000.00	7/1/2026	6/30/2027	FY27 (4) WARRANTY FOR DIGITAL RADIOLOGY SENSORS AND ETHERNET CONTROL BOXES
27	27E0158486	R	WRF ENGINEERS LLC	$ 245,000.00	1/5/2026	6/30/2030	9 - FY27 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
27	27E0158487	R	WOOLPERT INCORPORATED	$ 245,000.00	1/5/2026	6/30/2030	9 - FY27 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
27	27E0158488	R	MICHAEL K SWIM CONSULTING ENGINEER INCORPORATED	$ 245,000.00	1/5/2026	6/30/2030	9 - FY27 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
27	27E0158495	R	RAFTR INCORPORATED	$ 41,300.00	10/29/2024	10/29/2027	4: (SS 6316) FY27 A COMMUNITY EXPERIENCE PLATFORM - 10/29/2026 - 10/29/2027
27	27E0158497	N	W SCHILLER & COMPANY INCORPORATED	$ 74,129.00	7/1/2026	6/30/2027	4; FY27 PROJECTOR AND PRESENTATION SYSTEM PURCHASE AND INSTALLATION FOR NCERC
27	27E0158500	R	TECHNOLUTIONS INCORPORATED	$ 100,000.00	7/1/2024	6/30/2029	3: IPHEC 2109 - FY27 SLATE CRM SOFTWARE - 7/01/2026 - 6/30/2027 (YEAR 3 OF 5)
27	27E0158510	N	T2 SYSTEMS INCORPORATED	$ 53,036.02	7/1/2026	6/30/2027	3; IPHEC 2419GAL, FY27 PURCHASE AND REMOVAL/INSTALLATION OF HARDWARE FOR PATROL VEHICLES
27	27E0158511	N	MOTOROLA SOLUTIONS INCORPORATED	$ 23,737.00	7/1/2026	6/30/2027	FY27 USER FEES FOR MOTOROLA STARCOM 21 NETWORK ANNUAL AIRTIME FEE -- 7/01/2026 - 6/30/2027
27	27E0158513	N	CDS OFFICE SYSTEMS INCORPORATED	$ 22,304.00	7/1/2026	6/30/2027	4; FY27 3 IN-CAR COMPUTER SYSTEMS, ACCESSORIES, INSTALL KITS/MOUNTS FOR POLICE DEPARTMENT
27	27E0158514	N	VISIX INCORPORATED	$ 31,456.80	9/30/2026	9/29/2029	4; FY27 3-YEAR LICENSING FEE FOR VISIX DIGITAL SIGNAGE SYSTEM 9/30/26 - 9/29/29
27	27E0158522	N	HMS HEALTH LLC	$ 28,000.00	7/1/2026	6/30/2027	4; FY27 STEAM STERILIZER FOR SDM
27	27E0158534	R	RTM ENGINEERING CONSULTANTS LLC	$ 245,000.00	1/5/2026	6/30/2030	9 - FY27 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
27	27E0158547	N	ANTON PAAR USA INCORPORATED	$ 20,544.00	8/26/2026	6/30/2027	(4) FY27: PTD 80 PELTIER TEMPERATURE DEVICE WITH ALL INCLUDED ITEMS AND FREIGHT-NCERC
27	27E0158551	N	KRUEGER INTERNATIONAL INCORPORATED	$ 40,179.62	7/24/2026	6/30/2027	FURNITURE FOR THE SDM GRAD LOUNGE
27	27E0158558	N	EXAN ENTERPRISES INCORPORATED	$ 109,156.95	8/1/2026	7/31/2027	3: (EXEMPTION 6346) FY27 SOFTWARE LICENSE AND SUPPORT FOR AXIUM SOFTWARE (SDM)
27	27E0158561	N	CARESTREAM DENTAL LLC	$ 72,632.57	7/1/2026	6/30/2027	CS 9600 CBCT FOR ENDODONTICS PROGRAM
27	27E0158562	N	THE H T HACKNEY COMPANY	$ 87,000.00	7/1/2026	6/30/2027	FY27 FOOD ITEMS FOR RESALE
27	27E0158565	R	CORE HIGHER EDUCATION GROUP LLC	$ 26,975.55	7/1/2025	6/30/2028	FY27 CORE ELMS SOFTWARE LICENSES (PHARMACY) 7/01/2026 - 6/30/2027 (YEAR 2 OF 3-YEAR AGREEMENT)
27	27E0158566	N	PARKER THOMAS E	$ 42,000.00	4/1/2026	3/31/2027	FY27: LAWN SERVICE FOR HEAD START LOCATIONS
27	27E0158570	R	E H INCORPORATED	$ 199,900.00	7/1/2023	6/30/2027	9: FY27 TEMPORARY BUILDING SERVICE WORKERS FOR SIUE CAMPUS FOR FACILITIES MANAGEMENT (RFP #4460)
27	27E0158571	N	UTILITRA LLC	$ 75,177.60	4/1/2026	3/31/2027	FY26 HIGH SPEED INTERNET, TELEPHONE AND NETWORK SECURITY SERVICE FOR HEAD START CENTERS (4/1/2026 - 3/31/2027)
27	27E0158584	N	NEXAMP INCORPORATED	$ 250,000.00	7/1/2026	6/30/2027	FY27: PURCHASE OF ELECTRICITY THROUGH NEXAMP COMMUNITY SOLAR PROGRAM - FM
27	27E0158586	N	VANDALIA BUS LINES INCORPORATED	$ 49,500.00	8/1/2026	12/31/2026	PROVIDE CHARTER BUS TRANSPORTATION FOR UPWARD BOUND EC AND MLC STUDENTS ATTENDING FALL 2026 AFTER SCHOO
27	27E0158591	N	THE HANOVER RESEARCH COUNCIL LLC	$ 46,000.00	7/1/2026	6/30/2027	4: FY27 GRANT WRITING ASSISTANCE FOR SIUE GRADUATE SCHOOL
27	27E0158598	N	AMERICAS PARKING REMARKING LLC	$ 30,000.00	8/15/2026	10/15/2026	RESTRIPING CROSSWALKS ON EDWARDSVILLE CAMPUS
27	27E0158601	N	UNI-PRES KINDERCOTTAGE	$ 281,420.04	7/1/2026	6/30/2027	3: EXEMPT/GRANT SPECIFIED-FY27 COMPREHENSIVE CHILD CARE SERVICES FOR EARLY HEAD START CHILDREN
27	27E0158609	N	KUALI INCORPORATED	$ 20,494.00	6/1/2026	5/31/2029	FY27 KUALI BUILD ANNUAL SUBSCRIPTION FEE - 6/01/2026 - 5/31/2029, YEAR 1 OF 3
27	27E0158615	N	TMA SYSTEMS LLC	$ 45,202.81	7/1/2026	6/30/2031	3; IPHEC2605GAL, FY27 SAAS CONVERSION AND MODERNIZATION OF SYSTEMS, 5 YEAR AGREEMENT
27	27E0158620	R	VANTARI VR INCORPORATED	$ 20,333.00	8/1/2025	7/31/2028	4: FY27 VIRTUAL REALITY TRAINING PLATFORM - SOFTWARE & HARDWARE - 7/21/2026 - 7/20/2027 (YEAR 2 OF 3)
27	27E0158624	N	AMAZON.COM SALES INCORPORATED	$ 99,999.00	7/1/2026	7/1/2026	4; FY27 DESIGN SERVICES, LABOR, AND FEES FOR AMAZON JUST WALK OUT STORE
27	27E0158633	N	TRAVEL ONE INCORPORATED	$ 29,328.00	9/1/2026	4/30/2027	FLIGHTS AND BAGGAGE FEES FOR CHEER & DANCE TO ATTEND NATIONALS
27	27E0158637	N	610 WINDOWS LLC	$ 50,671.80	9/10/2026	11/10/2026	WINDOW WASHING FM
27	27E0158641	N	AMERICAN HERITAGE INCORPORATED	$ 45,049.00	9/10/2026	11/10/2026	FLAG POLE REPLACEMENT FM

27	27E0158642	N	WOLFE RESTORATION INCORPORATED	$ 85,362.96	9/10/2026	11/10/2026	DEEP CLEANING SERVICES FM
27	27E0158658	N	ITHAKA HARBORS INCORPORATED	$ 27,371.00	1/1/2027	12/31/2027	(4) - FY27 - PROVIDE PAYMENT FOR ONLINE SUBSCRIPTIONS: ARTS & SCIENCES; BUSINESS; ECOLOGY AND BOTANY AND HEALTH
27	27E0158672	N	UNIMARKET NA INCORPORATED	$ 198,042.00	7/1/2026	6/30/2030	3; IPHEC2213GAL, FY27 EPROCUREMENT SYSTEM WITH VARIOUS MODULES (YEAR 1 OF 4)
27	27E0158674	N	HURON CONSULTING GROUP INCORPORATED	$ 400,000.00	10/1/2026	6/30/2027	3; IPHEC2315, FY27 IMPLEMENATION SERVICES FOR UNIMARKET EPROCUREMENT SYSTEM
27	27E0158678	N	FINITY LLC	$ 95,000.00	7/1/2026	6/30/2027	4; FY27 QUICKBASE SOFTWARE APPLICATION DEVELOPMENT AND MAINTENANCE FOR VCFA
27	27E0158683	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 35,197.23	9/1/2026	6/30/2027	1 IP 2U RACKMOUNT REDUNDANT X-SERIES EXACQVISION NVR WITH 1 IP 144TB
27	27E0158711	N	SPORTSGRAPHICS INC	$ 58,240.00	7/1/2026	6/30/2027	1 (2): FY27 PADS FOR SIUE SOFTBALL OUTFIELD AND BASELINES
27	27E0158712	N	PARTIES & PROPS EVENT PRODUCTION GROUP LLC	$ 21,538.00	7/1/2026	6/30/2027	FY27 DECOR FOR SIUE HOMECOMING ON 9/25/26
27	27E0158714	N	AIR PLANNING LLC	$ 46,358.00	11/1/2026	11/30/2026	CHARTER FLIGHT FOR MEN'S BASKETBALL TEAM FOR A GAME UNIVERSITY OF NORTH DAKOTA
27	27E0158720	N	TRANE U S INCORPORATED	$ 138,871.00	7/1/2026	6/30/2027	FY27 MAINTENANCE ON CHILLERS #2, 3, AND 4 FM
27	27E0158721	N	NEW LIFE IN CHRIST INTERDENOMINATIONAL CHURCH	$ 33,104.25	7/1/2022	6/30/2031	3-EXEMPT: GRANT SPECIFIED FY27 LEASE OF CLASSROOM SPACE, ETC. PLUS UTILITIES FOR SIUE ESL HEAD START CENTER
27	27E0158728	N	ROUTE 3 LAND TRUST	$ 141,268.62	4/1/2026	3/31/2027	(BULLETIN POSTING 6286) FY26-27 RENT ASSOCIATED WITH CAHOKIA HEAD START 4/01/2026 - 3/31/2027
27	27E0158732	N	SIRENGPS INCORPORATED	$ 415,000.00	7/1/2026	6/30/2027	SIRENGPS SERVICES TO INSTALL AND MAINTAIN AN EMERGENCY NOTIFICATION SOFTWARE SYSTEM
27	27E0158737	N	FIBER PLATFORM LLC	$ 26,475.24	7/1/2026	6/30/2035	4; SS#6331, DARK FIBER LEASE FOR ALTON CAMPUS (YEAR 1 OF 9)
27	27E0158763	N	ACQUIA INCORPORATED	$ 43,105.78	10/1/2026	9/30/2029	3; EXEMPTION 6349, FY27 SOFTWARE FOR WEBSITE AUDITING AND MANAGEMENT
27	27E0158769	R	WEX BANK	$ 129,000.00	6/1/2026	6/27/2029	6 - FY27 PURCHASE OF GASOLINE, OIL PARTS, (INSTALLED AND LABOR) FOR UNIVERSITY OWNED VEHICLES PER CMS CONTRACT
27	27E0158778	N	THOMAS SCIENTIFIC HOLDINGS LLC	$ 164,585.14	9/24/2026	6/30/2027	(5) FY27: LEICA DMI8 MODULAR RESEARCH MICROSCOPE - NCERC
27	27E0158781	N	LINKEDIN CORPORATION	$ 78,428.40	10/1/2026	9/30/2027	4; FY27 LINKEDIN JOBS DASHBOARD MANAGER AND JOB SLOTS PACKAGE FOR HR
27	27E0158792	N	EDUCATION MANAGEMENT SOLUTIONS LLC	$ 66,615.00	9/16/2026	9/15/2027	4: FY27 TOTALCAREIQ PLATINUM PACKAGE MAINTENANCE/SUPPORT FOR SIMULATIONIQ ENTERPRISE SYSTEM-SOFTWARE & H
27	27E0158796	R	ELLUCIAN COMPANY LLC	$ 164,599.00	7/1/2025	6/30/2030	3: (EXEMPTION 6327) FY27 NEW ELLUCIAN SOFTWARE PACKAGE -- 7/01/2026 - 6/30/2027 (YEAR 2 OF 5)
27	27E0157742	C	HAWORTH INCORPORATED	$ 64,252.19	7/1/2026	6/30/2027	Increase to cover cost of additional workstation tops
26	26E0154514	C	WEX BANK	$ 129,000.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0153464	C	GASPARD LIMITED	$ 30,000.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0155185	C	TEAM INDUSTRIAL SERVICES INCORPORATED	$ 26,900.00	7/1/2025	6/30/2026	Needs greater than anticipated
27	27E0158385	C	YUJA INCORPORATED	$ 62,174.61	7/1/2026	6/30/2027	Add GenAI Powerpack w/ 300,000 credits
27	27E0157742	C	HAWORTH INCORPORATED	$ 175,591.77	7/1/2026	6/30/2027	Increase to cover cost of additional workstation tops
23	23E0144903	C	BAER HEATING AND COOLING INCORPORATED	$ 747,529.19	8/5/2022	6/30/2027	Architect/Engineer recommended, install additional piping and supporting equipment
26	26E0155017	C	TRANSACT CAMPUS INCORPORATED	$ 61,200.00	7/1/2025	6/30/2027	Needs greater than anticipated
25	25E0151591	C	TRANE U S INCORPORATED	$ 639,980.00	7/23/2024	12/31/2024	Purchase additonal RTU (6) for SDM
25	25E0152426	C	BAER HEATING AND COOLING INCORPORATED	$ 316,850.00	11/1/2024	11/19/2025	Provide diamond steel plate over condensate drain lines
26	26E0153720	C	WOLTERS KLUWER HEALTH INCORPORATED	$ 88,000.00	7/1/2025	6/30/2026	Department request due to increased usage.
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
27	27E0156815	C	PESTCO LLC	$ 40,000.00	7/1/2026	6/30/2027	Need greater than anticipated.
27	27E0156869	C	OXFORD UNIVERSITY PRESS INCORPORATED	$ 60,000.00	7/1/2026	6/30/2027	Department request due to increased usage.
27	27E0157584	C	PEPSICO BEVERAGE SALES LLC	$ 610,000.00	7/1/2026	6/30/2027	Department request due due to a additional account with Paavo's Pizza.
27	27E0157742	C	HAWORTH INCORPORATED	$ 175,591.77	7/1/2026	6/30/2027	Department request to increase to cover the cost of additional workstation tops.
27	27E0158169	C	EDF-RG LLC	$ 42,173.00	7/17/2026	6/30/2027	Needs greater than anticipated
27	27E0158511	C	MOTOROLA SOLUTIONS INCORPORATED	$ 23,737.00	7/1/2026	6/30/2027	Additional funding applied to add an additional radio to the service.