

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:	FY24 Qtr 3

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2024	24E0149367	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$530,361.00	7/1/2023	6/30/2024	(3) EXEMPTION FY24 DENTAL SCANNERS
2024	24E0149373	N	ELLISON NINA S	\$45,000.00	7/1/2023	9/29/2026	FY24 EXTERNAL EVALUATION OF SON NEPQR-CFPA GRANT
2024	24E0149393	N	DI BLASI MILENA	\$20,800.00	7/1/2023	6/30/2024	FY24 STIPEND FOR ELIAS FELLOWS AWARD
2024	24E0149397	N	AVI SYSTEMS INCORPORATED	\$71,939.03	1/8/2024	6/30/2024	FY24 AV EQUIPMENT IN ROLLER HALL FOR SDM
2024	24E0149404	N	TEAMWORKS INNOVATIONS INCORPORATED	\$25,000.00	7/1/2023	6/30/2024	FY24 ARMS SOFTWARE LICENSE AGREEMENT FOR RECRUITING & ACADEMIC COMPLIANCE WITH SIUE ATHLETIC TEAMS (7/1/2023 - 6/30/2024)
2024	24E0149439	N	D1 DESIGN GROUP LLC	\$20,340.00	7/1/2023	6/30/2024	FY24 NEW SIUE COUGAR LOGO FOR LUCAS ANNEX
2024	24E0149446	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$69,229.05	1/19/2024	6/30/2024	FY24: PURCHASE OF DEMO MALDI-8020 SYSTEM IN THE TUCKER LAB
2024	24E0149453	N	UNIVERSITY OF ILLINOIS	\$75,962.39	1/1/2024	12/31/2024	3: FY 24 EXEMPT-CONTRACT BETWEEN 2 GOVT ENTITIES. CARLI
2024	24E0149462	N	JUST COMMERCIAL KITCHENS LLC	\$29,900.00	1/15/2024	6/30/2024	(1-3) FY24 MAINTENANCE OF OVEN AND PIZZA OVEN CLEANING IN FOOD SERVICES
2024	24E0149465	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$75,395.00	1/8/2024	6/30/2024	AXEOS CBCT UNIT FOR THE EDWARDSVILLE DENTAL CLINIC
2024	24E0149468	N	SIEVERS EQUIPMENT COMPANY	\$135,846.00	1/23/2024	3/23/2024	TELEHANDLER FOR FM
2024	24E0149474	N	DENTALEZ INCORPORATED	\$34,039.80	1/9/2024	6/30/2024	FY24 COMPRESSORS, VACUUM, AND REMOTE PANEL FOR THE MAIN CLINIC
2024	24E0149482	N	CARGILL INCORPORATED	\$61,656.00	1/25/2024	6/30/2024	(6) FY24 - OPEN PURCHASE ORDER FOR ROAD SALT
2024	24E0149485	N	KAMADULSKI EXCAVATING & GRADING COMPANY	\$62,833.00	1/25/2024	3/25/2024	1-3 DITCH RIPRAP REPAIR COUGAR VILLAGE C900 REPAIR CREEK CROSSING
2024	24E0149489	N	ANTHEM EXECUTIVE LLC	\$90,000.00	7/1/2023	6/30/2024	FY24 SEARCH FOR SIUE DEAN
2024	24E0149497	N	READY EDUCATION HOLDINGS INCORPORATED	\$28,500.00	2/1/2024	1/31/2025	4: FY24 SIUE MOBILE APP ANNUAL SUBSCRIPTION RENEWAL 2/1/2024 - 1/31/2025
2024	24E0149503	N	DELSYS INCORPORATED	\$21,299.00	1/30/2024	6/30/2024	4:FY24: HARDWARE AND SOFTWARE TOOLS TO RECORD MUSCLE RESPONSES AND ELECTRICAL ACTIVITIES IN THE HUMAN NEUROMUSCULAR SYSTEM
2024	24E0149508	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$27,021.25	1/1/2024	6/30/2024	SDM BENCH STERILIZERS AND SMALL HANDPIECE STERILIZERS
2024	24E0149523	N	ALLSTEEL INCORPORATED	\$29,302.84	1/15/2023	6/30/2024	FY24 3:IPHEC PURCHASE OF CHAIRS FOR EDUCATIONAL OUTREACH
2024	24E0149536	N	EBSCO INDUSTRIES INCORPORATED	\$106,877.98	1/1/2024	12/31/2024	FY 24 3: IPHEC - ACCESS TO SAGE PREMIER COLLECTION FROM 01/01/2024-12/31/2024
2024	24E0149537	N	MTS SYSTEMS CORPORATION	\$55,765.00	2/2/2024	6/30/2024	(4) FY24: UPGRADING THE MTS CONTROLLER
2024	24E0149538	N	LOUER FACILITY PLANNING INCORPORATED	\$33,000.00	11/6/2023	6/6/2024	FY24 FURNITURE INVENTORY, ALLOCATION, PLANNING AND DESIGN SERVICES - HEALTH SCIENCES PROJECT
2024	24E0149547	N	DENTSPLY NORTH AMERICA	\$27,786.20	2/1/2024	6/30/2024	(1) ITEM #740010 RDH-FOR DISP ANGLES 3 PK
2024	24E0149572	N	SAFER FOUNDATION	\$217,965.76	7/1/2023	11/30/2024	3: GRANT-FY24 TECHNICAL ASSISTANCE SERVICES FOR PROWD GRANT
2024	24E0149580	N	AMEREN ILLINOIS COMPANY	\$20,133.29	2/9/2024	6/30/2024	(4) FY24: NEW PRIMARY TRANSFORMER AND ELECTRICAL SERVICE AT SDM
2024	24E0149589	N	BAER HEATING AND COOLING INCORPORATED	\$702,300.00	2/12/2024	7/19/2024	2-3 FORMAL BIDS RCV'D - PRAIRIE HALL RTU'S
2024	24E0149591	N	ACP CREATIVIT LLC	\$37,999.18	2/12/2024	6/30/2024	FY24 PURCHASE & INSTALLATION OF AV EQUIPMENT FOR SDM/DISTANCE LEARNING
2024	24E0149597	N	SEILER INSTRUMENT & MANUFACTURING COMPANY INCORPORATED	\$35,685.00	2/13/2024	6/30/2024	(4) FY24: 3D SURGICAL MICROSCOPE WITH HD VIDEO CAPTURE DEVICE CLONER AND MONITOR
2024	24E0149598	N	QUALTRICS LLC	\$23,152.50	2/1/2024	1/31/2025	4: FY24 QUALTRICS SURVEY SOFTWARE 2/1/2024 - 1/31/2025
2024	24E0149603	N	BOSTON INDUSTRIES INCORPORATED	\$52,341.00	2/14/2024	6/30/2024	FY24: NIKON ECLIPSE T12-E PFS AUTOFOCUS INVERTED FLUORESCENCE MOTORIZED MICROSCOPE
2024	24E0149639	N	WOLFE RESTORATION INCORPORATED	\$43,018.14	12/26/2023	2/20/2024	DEHUMIDIFIERS SDM CLINIC FLOOD
2024	24E0149644	N	BUTLER SUPPLY INCORPORATED	\$328,990.00	2/21/2024	4/21/2024	1-3 INFORMAL QUOTES RCVD ELECTRICAL SUPPLIES ALTON DENTAL CLINIC BASEMRNT FLOOD
2024	24E0149653	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$29,494.15	2/22/2024	6/30/2024	1:3 FY24: UV-VIS 2600 SPECTROPHOTOMETER: INCLUDED IN THE THERMOMELT SYSTEM AND SOFTWARE
2024	24E0149671	N	ER ABROAD MISSION POSSIBLE	\$39,000.00	3/3/2024	3/10/2024	HONORS PROGRAM TRIP TO GUATEMALA
2024	24E0149695	N	GLOBAL SURGICAL CORPORATION	\$48,644.66	2/2/2024	6/30/2024	(3) 3: EXEMPT CODE 30 ILCS 500/1-13 (B-5) FY23 SDM ENDO MICROSCOPE OPTICS
2024	24E0149701	N	WHIP MIX CORPORATION	\$71,301.99	2/20/2024	6/30/2024	SOUTHERN ILLINOIS UNIVERSITY MARK 320 ART. KIT ROH
2024	24E0149704	N	LAKELAND HOLDINGS LLC	\$39,272.00	5/1/2024	6/30/2024	CRIMINAL JUSTICE STUDY ABROAD TO THE NETHERLANDS
2024	24E0149725	N	KRUEGER INTERNATIONAL INCORPORATED	\$76,943.28	1/30/2024	6/30/2024	(3) PURCHASE OF FURNITURE FOR THE CLASSROOMS AND COMPUTER LAB
2024	24E0149733	N	CAMP ELECTRIC & ENGINEERING SERVICES PC	\$46,800.00	3/4/2024	5/4/2024	1-3 INFORMAL QUOTES RCVD ELECTRICAL SERVICE BLDG 280 SDM FLOOD
2024	24E0149743	N	SHI INTERNATIONAL CORPORATION	\$34,800.85	4/5/2024	4/5/2025	3: IPHEC FY24 FINQUERY (PREVIOUSLY LEASEQUERY GASB 87 & GASB 96 SOFTWARE SUBSCRIPTION 4/5/2024 - 4/5/2025
2024	24E0149747	N	EDWARDSVILLE CITY OF	\$400,000.00	7/1/2023	6/30/2024	3: EXEMPT FROM IL PROC CODE; CONTRACT BETWEEN 2 GOVT. ENTITIES - FY24 FIRE PROTECTION SERVICES AT SOUTHERN IL UNIVERSITY EDWARDSVILLE
2024	24E0149753	N	KG GROUP	\$30,000.00	7/1/2023	6/30/2024	FY24 PRINTING & DELIVERY OF DIPLOMAS AND DIPLOMA COVERS
2024	24E0149758	N	TECHNICAL PRODUCTIONS INCORPORATED	\$25,302.55	7/1/2023	6/30/2024	FY24 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR MARCHDOWN ON 3/23/24
2024	24E0149771	N	OHIO VALLEY CONFERENCE	\$57,517.50	7/1/2023	6/30/2024	FY24 OFFICIALS PAYMENTS FOR SOFTBALL & BASEBALL 2024 SEASON
2024	24E0149774	N	SUNBELT RENTALS INCORPORATED	\$350,000.00	3/3/2024	6/30/2024	5 - RENTAL OF GENERATOR FOR SDM CLINIC BASEMENT FLOOD
2024	24E0149777	N	BERRA SPECIALTY CONTRACTORS INCORPORATED	\$49,855.00	3/12/2024	7/12/2024	1-3 INFORMAL BIDS RCVD PRAIRIE HALL EAST AND NORTH WINGS RESINOUS FLOORING
2024	24E0149779	N	LAERDAL MEDICAL CORPORATION	\$27,507.69	3/12/2024	6/30/2024	FY24: SIM BABY PURCHASE - FOR TEACHING OUT AND USE IN COMMUNITY.
2024	24E0149781	N	DME DELIVERS LLC	\$23,550.00	2/1/2024	6/30/2024	(4) CUSTOM "SIUE BOUND" YARD BANNERS
2024	24E0149790	N	COMMERCIAL FLOORING INCORPORATED	\$212,344.00	3/14/2024	7/12/2024	5 - FLOORING UPGRADE FOR PRAIRIE HALL SOUTH WING

2024	24E0149794	N	WASHINGTON UNIVERSITY	\$212,386.00	10/1/2023	9/30/2026	3: GRANT SPECIFIED: FY24 INVESTIGATING BIOMASS PRETREATMENT W/NANODIAMOND QUANTUM SENSORS SIUE NCERC
2024	24E0149810	N	EBSCO INDUSTRIES INCORPORATED	\$85,803.63	1/1/2024	12/31/2024	3: IPHEC - ACCESS TO NATURE PUBLISHING GROUP PACKAGES AND SPRINGERLINK PACKAGE FY24
2024	24E0149820	N	M HUBBARD CONSTRUCTION INCORPORATED	\$24,821.14	3/19/2024	5/19/2024	1-0 QUOTES RCVD EARLY HEAD START CLASSROOM FLOORING REPLACEMENT
2024	24E0149826	N	NUTOYS LEISURE PRODUCTS INCORPORATED	\$20,790.00	7/1/2023	6/30/2024	FY24 PLAYGROUND EQUIPMENT FOR EARLY HEAD START/HEAD START CHILD CARE
2024	24E0149845	N	CENTER FOR HEARING & SPEECH	\$60,000.00	7/1/2024	6/30/2025	FY24 SPEECH/LANGUAGE SCREENINGS, EVALUATION & THERAPY FOR HEAD START CENTERS
2024	24E0149848	N	PARISI & VENTURINI CORPORATION	\$26,090.00	3/21/2024	6/30/2024	(4) FY24: SIMULATION LAB EQUIPMENT: LINE TRAINING
2024	24E0149849	N	WISEE PLANNING & ENGINEERING INCORPORATED	\$31,920.00	3/21/2024	5/21/2024	1-3 INFORMAL QUOTES RCVD FORKLIFT FOR FM
2024	24E0149852	N	INTELLIGENT ULTRASOUND NORTH AMERICA INCORPORATED	\$31,300.00	3/21/2024	6/30/2024	(4) FY24: ORSIM HARDWARE FOR SIMULATION LAB TRAINING WITH BRONCHOSCOPE FOR NA STUDENTS FY24: (3)(5) ONLINE SEARCH INTERFACE, SCIENCE DIRECT ONLINE, COMPLETE FREEDOM COLLECTION ACCESS, DIGITAL COMMONS EXPERT GALLERY SUITE, ETC.
2024	24E0149866	N	ELSEVIER BV	\$275,590.99	1/1/2024	12/30/2024	FY 24 PURCHASE OF FURNITURE FOR FOUNDERS HALL THIRD FLOOR STUDENT LOUNGE
2024	24E0149875	N	OFS BRANDS INCORPORATED	\$20,840.45	3/7/2024	6/30/2024	4: FY24 - DATABASES, ELECTRONIC BOOKS & JOURNALS
2024	24E0149882	N	OVID TECHNOLOGIES INCORPORATED	\$38,216.00	7/1/2023	6/30/2024	FY24: PREP 150 LC SYSTEM PLUS PREP OBD COLUMNS
2024	24E0149887	N	WATERS TECHNOLOGIES CORPORATION	\$99,868.30	3/26/2024	6/30/2024	2 2023 FORD HYBRID ESCAPE
2024	24E0149916	N	ROBERTS MOTORS INCORPORATED	\$67,715.76	3/28/2024	4/30/2024	1 - FY24 - PROVISION TO TRANSPORT HEAD START STUDENTS
2024	24E0149928	N	NORTH AMERICA CENTRAL SCHOOL BUS HOLDING COMPANY LLC	\$25,000.00	4/1/2024	3/31/2025	Decrease PO in amount of \$1,998.67 to remove SMART Podium Interactive Pen Display SP624 with SMART Learning Suite
2024	24E0148612	C	AVI SYSTEMS INCORPORATED	\$64,655.54	9/6/2023	6/30/2024	Expenditures are higher than expected for the fiscal year
2023	23E0146540	C	UTILITRA LLC	\$93,432.75	4/1/2023	3/31/2024	Needs greater than anticipated
2024	24E0148642	C	VANDALIA BUS LINES INCORPORATED	\$34,000.00	9/7/2023	6/30/2024	Department request due to increased need
2024	24E0146965	C	CC PRODUCTS INCORPORATED	\$55,000.00	7/1/2023	6/30/2024	Department request as O Sportswear was bought by L2 Brands and the two separate POs needed to be combined into one
2024	24E0146963	C	L2 BRANDS LLC	\$60,000.00	7/1/2023	6/30/2024	Insufficient funds for the FY24 year
2024	24E0147265	C	ALL TYPE SERVICE & INSTALLATION	\$49,999.99	7/1/2023	6/30/2024	Needs greater than anticipated
2024	24E0146804	C	DRURY DEVELOPMENT CORPORATION	\$49,000.00	7/1/2023	6/30/2024	Needs greater than anticipated, additional rip rap installed per IEPA
2024	24E0148718	C	KELLER CONSTRUCTION INCORPORATED	\$20,232.14	9/19/2023	1/10/2024	Department requested increaseto pay for dental instruments/materials to maintain continuity of patient treatment
2024	24E0146731	C	HU-FRIEDY MANUFACTURING COMPANY LLC	\$49,900.00	7/1/2023	6/30/2024	Higher demand of items
2024	24E0147206	C	COLLEGIATE TRENDS LLC	\$25,000.00	7/1/2023	6/30/2024	Department request as needs greater than anticipated
2024	24E0147707	C	ENCOURA LLC	\$62,889.92	7/1/2023	6/30/2024	Department request to add hanging hardware, hoses, retriever, emergency electrical work, hydrovac excavation, conduit break repair and canopy light wire pull
2024	24E0148391	C	NEUMAYER EQUIPMENT COMPANY	\$61,525.64	8/9/2023	10/9/2023	Increase in cost due to receiving more applications than anticipated
2024	24E0147066	C	THE COMMON APPLICATION INCORPORATED	\$38,000.00	7/25/2023	7/24/2024	Department request due to increased usage
2024	24E0146904	C	SOUTHERN ANESTHESIA & SURGICAL INCORPORATED	\$44,900.00	7/1/2023	6/30/2024	Additional grant funding for new cohort was received and needs greater than anticipated
2023	23E0145630	C	BECHEL TY	\$60,000.00	10/1/2022	12/31/2023	Additional grant funding for new cohort was received and needs greater than anticipated
2023	23E0145706	C	HARPER JOSEPH J	\$40,000.00	9/1/2022	12/31/2023	Needs greater than anticipated
2024	24E0149285	C	TECHNICAL PRODUCTIONS INCORPORATED	\$99,900.00	12/15/2023	6/30/2024	Increase to pay additional expenses
2024	24E0149319	C	EBSCO INDUSTRIES INCORPORATED	\$56,664.68	10/1/2023	12/31/2024	Needs greater than anticipated
2024	24E0147506	C	WEX BANK	\$149,000.00	7/1/2023	6/30/2024	Increase for additional expenses
2024	24E0148932	C	SCHWARTZKOPF PRINTING INCORPORATED	\$41,450.00	7/1/2023	6/30/2024	Additional Scope of Work added per Department Request
2024	24E0149733	C	CAMP ELECTRIC & ENGINEERING SERVICES PC	\$46,800.00	3/4/2024	5/4/2024	Additon of pump rebuild to original purchase order
2024	24E0149151	C	COGENT INCORPORATED	\$127,660.26	11/15/2023	1/15/2024	2-5 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS G-1
2023	23E0146299	C	BYRNE & JONES ENTERPRISES INCORPORATED	\$2,587,953.00	2/27/2023	8/18/2023	2-5 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS G-2
2023	23E0146301	C	BYRNE & JONES ENTERPRISES INCORPORATED	\$2,859,058.00	2/27/2023	8/18/2023	2-2 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS E-1 ALT E-1
2023	23E0146302	C	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$888,185.57	2/27/2023	8/18/2023	2-2 FORMAL BIDS RCVD PARKING LOT IMPROVEMENTS E-2
2023	23E0146303	C	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$466,297.07	2/27/2023	8/18/2023	9,3: (EXEMPT FROM CODE, AGRMT PRIOR TO DATE OF CODE) FY24 CHICK-FIL-A MONTHLY COMMISSION PAYMENT
2024	24E0147159	C	CHICK FIL A INCORPORATED	\$150,000.00	7/1/2023	6/30/2024	4 - FY24 - ELECTRIC SERVICE DISTRIBUTION FOR THE ALTON, ESTL AND EDWARDSVILLE CAMPUSES
2024	24E0147980	C	AMEREN ILLINOIS COMPANY	\$640,000.00	7/1/2023	6/30/2024	FY24 EXTENSION OF CASHNET SYSTEM SUBSCRIPTION FOR 6 MONTHS - 7/01/2023 - 12/31/2023
2024	24E0148123	C	TRANSACT CAMPUS INCORPORATED	\$92,277.68	7/1/2023	12/31/2023	FY24 BUS CHARTERS AND BUS MAINTENANCE FOR SIUE OWNED BUSES
2024	24E0148646	C	WINDSTAR LINES INCORPORATED	\$30,000.00	9/7/2023	6/30/2024	PUMP TESTING, REMOVAL, CLEANING, REBUILD AND REINSTALL FOR FM
2024	24E0149252	C	BROTCKE WELL AND PUMP INCORPORATED	\$52,537.00	12/4/2023	2/4/2024	5: #IPHEC2308 FY24 STUDENT SEARCH SERVICES - ACCESS D PLAN
2024	24E0149343	C	COLLEGE BOARD	\$110,000.00	7/1/2023	6/30/2024	3: FY 24 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITIES. CARLI
2024	24E0149453	C	UNIVERSITY OF ILLINOIS	\$75,962.39	1/1/2024	12/31/2024	CRIMINAL JUSTICE STUDY ABROAD TO THE NETHERLANDS
2024	24E0149704	C	LAKELAND HOLDINGS LLC	\$39,272.00	5/1/2024	6/30/2024	