



## FILE-ONLY CONTRACTS REPORT

<b>Agency #:</b>	664
<b>Agency Name:</b>	The Board of Trustees of Southern University, a body politic and corporate of the state of Illinois dba Southern Illinois University Edwardsville
<b>Agency Contact Information Person/Department:</b>	Aaron Edward / Purchasing Department
<b>Phone Number:</b>	618-650-3255
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<b>Reporting Quarter:</b>	October 1, 2024 - December 31, 2024

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
25	25E0152276	N	EVALUAND LLC	\$100,000.00	7/1/2024	6/30/2025	3: NIH GRANT EVALUATION FOR SIUE STEM CENTER
25	25E0152288	N	WEBER GRANITE CITY	\$81,797.00	10/11/2024	12/31/2024	PURCHASE OF A 2024 CHEVY BOX TRUCK
25	25E0152289	N	PURE CATERING LLC	\$27,200.00	9/30/2024	6/30/2025	PROVIDE MEALS FOR UPWARD BOUND EC STUDENTS
25	25E0152290	N	RAFTR INCORPORATED	\$41,300.00	10/29/2004	10/29/2027	4: (SS 6316) FY25 A COMMUNITY EXPERIENCE PLATFORM - 10/29/2024 - 10/29/2025
25	25E0152298	N	ESTIA INCORPORATED	\$29,990.00	12/7/2023	12/6/2026	4: FY25 ENFLUX SOFTWARE & SERVICES FOR SCHOOL OF PHARMACY (YEAR 2 OF 3-YEAR TERM)
25	25E0152329	N	BIEN-AIR USA INCORPORATED	\$413,565.00	7/1/2024	6/30/2025	(3) ELECTRIC HANDPIECES AND STUDENT KITS FOR SDM
25	25E0152330	N	HYLAND SOFTWARE INCORPORATED	\$64,719.36	7/1/2024	6/30/2025	4: FY25 PERCEPTIVE SOFTWARE MAINTENANCE RENEWAL
25	25E0152334	N	OHIO VALLEY CONFERENCE	\$119,632.50	7/1/2024	6/30/2025	4:3-ATHLETIC EVENT: FY25 OFFICIALS' PAYMENTS FOR MEN'S & WOMEN'S BASKETBALL 2024-2025 SEASON
25	25E0152348	N	WITTKIEFFER INCORPORATED	\$72,600.00	7/1/2024	6/30/2025	FY25 SEARCH FOR SIUE VICE CHANCELLOR FOR ENROLLMENT MANAGEMENT
25	25E0152358	N	PLANMECA USA INCORPORATED	\$55,930.00	9/25/2024	6/30/2025	PROSENSORS FOR SDM
25	25E0152372	N	BURNS AND ASSOCIATES MANAGEMENT LLC	\$2,375,000.00	7/1/2024	6/30/2028	2 (8): FY25 TRAD'L & DIGITAL MEDIA BUY MANAGEMENT & CONSULTATION (RFP 4472, YR 1 OF 4)
25	25E0152377	N	TECHNICAL PRODUCTIONS INCORPORATED	\$29,294.90	7/1/2024	6/30/2025	FY25 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR SIUE FALL COMMENCEMENT
25	25E0152380	N	ELLUCIAN COMPANY LLC	\$461,287.00	7/1/2023	6/30/2028	9/4: FY25 LUCIAN BANNER SOFTWARE MAINTENANCE RENEWAL & BANNER E-LEARNING MODULE
25	25E0152385	N	EDUCATION MANAGEMENT SOLUTIONS LLC	\$28,099.00	8/1/2024	7/31/2025	4: FY25 TOLL CARE IQ GOLD PACKAGE SIMULATION IQ SOFTWARE (SCHOOL OF PHARMACY)
25	25E0152388	N	FORTY NINE DEGREES LLC	\$180,260.00	7/1/2025	6/30/2025	FY25 FABRICATION, DESIGN, AND INSTALLATION OF NEW BRANDING AT SIUE VADALABENE CTR
25	25E0152399	N	H&K INTERNATIONAL INCORPORATED	\$45,000.00	7/1/2024	6/30/2025	EQUIPMENT AT CHICK-FIL-A
25	25E0152415	N	EDUCATION FIRST PVT LTD	\$50,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY FOR EDUC ACT: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0152425	N	THE INSTITUTE OF ELECTRICAL & ELECTRONIC ENGINEERS INCORPORATED	\$94,875.00	9/1/2024	8/31/2025	3: IPHEC - ELECTRONIC JOURNALS PUBLISHED BY IEEE FY25
25	25E0152426	N	BAER HEATING AND COOLING INCORPORATED	\$314,000.00	11/1/2024	11/19/2025	2-2 FORMAL BIDS RCV'D - MUC AHU'S
25	25E0152427	N	EBSCO INDUSTRIES INCORPORATED	\$31,395.80	1/1/2025	12/31/2025	3: IPHEC - LIBRARY PERIODICALS, SUBSCRIPTIONS & MATERIALS FY25
25	25E0152430	N	INTERCRAFT EDUCATIONAL CONSULTANCY PVT LTD	\$26,000.00	7/1/2024	6/30/2025	FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0152465	N	KANE MECHANICAL GROUP LLC	\$139,513.00	11/6/2024	5/2/2025	2-1 FORMAL BID RCV'D UPGRADE WATERCLAVES ESL CLINIC
25	25E0152471	N	JUNEAU ASSOCIATES INCORPORATED PC	\$245,000.00	10/17/2024	6/30/2029	9 - FY25 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
25	25E0152472	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	\$30,865.00	1/1/2025	12/31/2025	HIGHER EDUCATION MEMBER DUES 1/1/25 - 12/31/25
25	25E0152473	N	THE UNIVERSITY OF CHICAGO	\$21,580.00	1/1/2025	12/31/2025	ANNUAL FEE FOR CRSP 1925 US STOCK DATABASE
25	25E0152474	N	KASKASKIA ENGINEERING GROUP LLC	\$245,000.00	10/17/2024	6/30/2029	9 - FY25 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
25	25E0152475	N	DAVID MASON & ASSOCIATES INCORPORATED	\$245,000.00	10/17/2024	6/30/2029	9 - FY25 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
25	25E0152476	N	QATES ASSOCIATES INCORPORATED	\$245,000.00	10/17/2024	6/30/2029	9 - FY25 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
25	25E0152479	N	ELLUCIAN COMPANY LLC	\$49,940.00	9/1/2023	6/30/2028	FY25 (EXEMPTION 6297) ELLUCIAN NEEDED SOFTWARE FOR HUMAN RESOURCES
25	25E0152481	N	MAILING METHODS INCORPORATED	\$49,558.64	7/1/2023	6/30/2028	9: FY25 MAILING PREP & POSTAGE FOR SIUE FOUNDATION MAGAZINE (IFB #4477)
25	25E0152490	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	\$45,312.75	11/8/2024	1/8/2025	RENTAL OF SCISSOR LIFTS FM
25	25E0152492	N	CALERO SOFTWARE LLC	\$50,166.77	11/1/2024	10/31/2025	4: FY25 PINNACLE MANAGEMENT SUITE - MAINTENANCE FEE RENEWAL
25	25E0152494	N	BRIGHTSIGHT GROUP LLC	\$25,000.00	7/1/2024	6/30/2025	FY25 SPEAKER FEES FOR SIUE SPEAKER SERIES ON 4-1-25
25	25E0152497	N	SUSTAINED DIALOGUE INSTITUTE	\$20,250.00	11/10/2024	11/9/2025	SUSTAINED DIALOGUE CAMPUS NETWORK DEEP MEMBERSHIP
25	25E0152498	N	CORE HIGHER EDUCATION GROUP LLC	\$23,356.00	9/1/2024	8/31/2025	FY25 ANNUAL CORE ELMS AND CORE COMPM'S SOFTWARE LICENSES (PHARMACY)
25	25E0152500	N	T2 SYSTEMS INCORPORATED	\$98,777.97	11/14/2024	11/13/2025	3: IPHEC (2419GAL) FY25 T2 SYSTEMS PARKING MANAGEMENT SYSTEM SOFTWARE FOR PARKING SERVICES
25	25E0152514	N	CARGILL INCORPORATED	\$61,656.00	7/1/2024	6/30/2025	(6) FY25 - OPEN PURCHASE ORDER FOR ROAD SALT
25	25E0152518	N	CDW GOVERNMENT LLC	\$135,138.90	7/1/2024	6/30/2027	3: IPHEC (IPHEC2011) FY25 CROWDSTRIKE SOFTWARE LICENSE (YEAR 1 OF 3)
25	25E0152521	N	ACP CREATIVIT LLC	\$20,938.50	11/18/2024	6/30/2025	FY25 PURCHASE OF AV EQUIPMENT FOR PECK HALL 1405 CLASSROOM
25	25E0152525	N	MAMMOTH SPORTS CONSTRUCTION LLC	\$40,000.00	7/1/2024	6/30/2025	FY25 PREPARATION OF MASTER PLAN FOR SIUE ATHLETICS OUTDOOR FACILITIES
25	25E0152534	N	ELSEVIER INCORPORATED	\$44,570.12	12/1/2024	11/30/2026	4: FY25 INTERFOLIO FACULTY SEARCH MODULE
25	25E0152535	N	ANTHEM EXECUTIVE LLC	\$95,000.00	7/1/2024	6/30/2025	FY25 SEARCH FOR SIUE VICE CHANCELLOR FOR FINANCE AND ADMINISTRATION
25	25E0152536	N	IMPERIAL BAG & PAPER COMPANY LLC	\$99,667.43	11/23/2025	6/30/2025	FY25 SMALL ITEM SUPPLIES FOR SIUE FOOD SERVICES
25	25E0152542	N	CITY EDUCATION CONSULTANTS	\$46,000.00	7/1/2024	6/30/2025	3: FOREIGN ENTITY FOR EDUC ACT: FY25 INTERNATIONAL STUDENT RECRUITMENT
25	25E0152545	N	VIZUALZEN INCORPORATED	\$21,995.50	11/1/2024	10/31/2027	4: FY25 VIZUALZEN VZO SOFTWARE 11/01/2024 - 10/31/2025 (YEAR 1 OF 3-YEAR AGREEMENT)
25	25E0152555	N	TOP JOB CLEANING SERVICE LLC	\$206,000.00	1/1/2022	12/31/2026	2-1 FY25: COUGAR VILLAGE CLEANING
25	25E0152565	N	EBSCO INDUSTRIES INCORPORATED	\$89,475.83	1/1/2025	12/31/2025	3: IPHEC - ACCESS TO NATURE PUBLISHING GROUP PACKAGES AND SPRINGERLINK PACKAGE FY24
25	25E0152579	N	SIRENGPS INCORPORATED	\$422,880.00	12/1/2024	5/31/2025	4: SS 6317 EMERGENCY NOTIFICATION STUDY SOFTWARE IMPLEMENTATION FOR 5-6 ILLINOIS PUBLIC SCHOOLS (K-12)
25	25E0152581	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	\$51,827.00	1/30/2024	1/29/2025	4 - ACCESS TO WHARTON RESEARCH DATA SERVICES
25	25E0152589	N	BAKER MECHANICAL INCORPORATED	\$29,750.00	7/1/2024	6/30/2025	4: FY25 FLOWBIRD (WHOOSH) APP TRANSACTIONS FOR PARKING SERVICES
25	25E0152591	N	SLAYDEN GLASS INCORPORATED	\$24,923.00	12/4/2024	2/4/2025	WINDOW REPAIRS EVERGREEN HALL UHFM
25	25E0152623	N	LANDMARK FORD INCORPORATED	\$58,601.00	12/6/2024	1/31/2025	FY25 FORD TRANSIT T-350
25	25E0152624	N	SHEN MILSOM & WILKE LLC	\$229,108.00	12/6/2024	12/31/2025	FF&E DESIGN MANAGEMENT CONSULTANT
25	25E0152626	N	ELSEVIER BV	\$285,306.58	1/1/2025	12/30/2025	FY25 (3)(5) ONLINE SEARCH INTERFACE, SCIENCE DIRECT ONLINE, COMPLETE FREEDOM COLLECTION ACCESS, DIGITAL COMMONS EXPERT GALLERY SUITE, ETC.

25	25E0152630	N	B&B JANITORIAL SERVICE	\$181,000.00	1/1/2025	12/31/2025	FY25 2-1 FORMAL BID RECEIVED; FULL AND PARTIAL CLEAN SERVICE FOR RESIDENCE HALLS WH, PH, BH, EV
25	25E0152633	N	QUALTRICS LLC	\$24,310.13	2/1/2025	1/31/2026	4: FY25 QUALTRICS SURVEY SOFTWARE 2/1/2025 - 1/31/2026
25	25E0152645	N	LITTEKEN PLUMBING COMPANY INCORPORATED	\$36,898.00	12/12/2024	2/12/2025	SEWER REPAIR COUGAR VILLAGE 415
25	25E0152648	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$27,428.16	12/12/2024	6/30/2025	FY25: HS-20 NX LOOP - FORENSIC SCIENCE LAB
25	25E0152654	N	ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INCORPORATED	\$75,390.00	7/1/2024	6/30/2025	FY25 FITNESS EQUIPMENT FOR RECREATION ROOM AT SIUE ESL WYVETTER H. YOUNGE CAMPUS
25	25E0152673	N	CAMP ELECTRIC & ENGINEERING SERVICES PC	\$200,000.03	3/18/2024	8/2/2024	EMERGENCY ELECTRIC REPAIRS SDM FLOOD
25	25E0152678	N	HAMILTON FABRICATION AND STEEL SUPPLY INCORPORATED	\$22,192.77	12/17/2024	2/17/2025	FABRICATION OF BANNER FRAMES FM
25	25E0152690	N	MURSION INCORPORATED	\$36,750.00	1/6/2025	1/5/2026	4: FY25 MURSION VIRTUAL REALITY TRAINING SOFTWARE FOR SCHOOL OF NURSING
25	25E0152700	N	ANTHOLOGY INCORPORATED OF NY	\$52,031.00	7/1/2023	6/30/2026	(EXEMPTION 6296) FY25 LICENSE AGREEMENTS AND EVENT CHECK-IN APP - YEAR 2 OF 3
25	25E0152071	C	THE DAVIS SISTERS LLC	\$21,800.00	9/10/2024	9/15/2024	Additional performance added for DANC 111
25	25E0151834	C	WEATHERPROOFING TECHNOLOGIES INCORPORATED	\$214,395.35	8/14/2024	10/14/2024	Scope of work increased to include waterproof deck coating on additional terrace
25	25E0150892	C	PHS ENTERPRISES INCORPORATED	\$90,000.00	7/1/2024	6/30/2025	Department requested increase
24	24E0149144	C	9419047 CANADA INCORPORATED	\$24,000.00	1/1/2024	12/31/2024	Needs greater than anticipated
25	25E0152037	C	TRANSACT CAMPUS INCORPORATED	\$47,035.15	7/1/2024	9/30/2024	Additional module needed for extension of service & additional one time add-on for support assistance
25	25E0150300	C	MV CORPORATION INCORPORATED	\$60,000.00	7/1/2024	6/30/2025	Department request due to increased usage
21	21E0139905	C	USGS MINERAL RESOURCES	\$117,400.00	10/1/2020	6/30/2025	Department request increase funds and to extend date of service to 6/30/2025
24	24E0148643	C	KENNETH MOFFETT	\$22,000.00	7/1/2023	10/31/2024	Needs greater than anticipated, service date extended to 10/31/24
24	24E0146515	C	BAER HEATING AND COOLING INCORPORATED	\$25,900.00	7/1/2023	6/30/2024	Needs greater than anticipated
25	25E0151848	C	MIRACLE INSTITUTE PVT LTD	\$99,000.00	7/1/2024	6/30/2025	Needs greater than anticipated
25	25E0151834	C	WEATHERPROOFING TECHNOLOGIES INCORPORATED	\$218,000.35	8/14/2024	10/14/2024	Scope of work increased to include repair/replacement of self-leveler
24	24E0150867	C	RIVERSIDE WATER TECHNOLOGY INCORPORATED	\$20,077.35	11/20/2024	6/30/2025	Expenses greater than expected
25	25E0151283	C	YUJA INCORPORATED	\$49,142.50	7/1/2024	6/30/2025	Addition of Microsoft Teams connector to existing original agreement
25	25E0150025	C	AMEREN ILLINOIS COMPANY	\$95,000.00	7/1/2024	6/30/2025	Cost of services greater than expected
25	25E0151598	C	STOLZE PRINTING COMPANY INCORPORATED	\$201,552.10	7/1/2022	6/30/2028	Cover costs associated with printing the SIUE Foundation magazine
24	24E0150467	C	CI FLOORING LLC	\$23,190.00	5/16/2024	7/16/2024	Needs more than anticipated
21	21E0139289	C	UNIVERSITY OF ILLINOIS	\$60,602.79	8/15/2020	10/31/2024	Service extended to 10/31/2024
25	25E0151766	C	ILLINOIS HEARTLAND LIBRARY SYSTEM	\$55,399.11	7/1/2024	6/30/2025	Increase for EZProxy (7/1/24-6/30/25) as cancellation request timeline was missec
25	25E0151715	C	ILLINOIS RURAL HEALTH ASSOCIATION	\$156,000.00	7/1/2024	6/30/2025	Additional funds needed for invoices and student reimbursements
25	25E0151663	C	BIGSIGNS.COM INCORPORATED	\$66,355.40	7/1/2024	6/30/2025	Additional funds to add trim to all current branded windscreens for a more polished look
25	25E0151273	C	BERKSHIRE HATHAWAY ENERGY COMPANY	\$2,400,000.00	1/15/2015	12/31/2024	Cost of electricity higher than anticipated, paid past year invoice, low estimates
25	25E0151798	C	NATIONAL ELECTRICAL BENEFIT FUND	\$46,000.00	7/1/2024	6/30/2025	Needs more than anticipated
25	25E0151995	C	MTI DISTRIBUTING INCORPORATED	\$36,000.00	11/8/2024	6/30/2025	Needs more than anticipated - one time repair of \$26,000.00