



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:		January 1, 2025 - March 31, 2025						
Fiscal Year	Contract Number	N(new)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services	
					From	To		
2025	25E0152729	N	9419047 CANADA INCORPORATED	\$24,000.00	7/1/2024	6/30/2025	FY25 DBA SERVICES FOR AXIUM CLINICAL SOFTWARE FOR SDM	
2025	25E0152737	N	REND LAKE COLLEGE	\$33,600.04	7/1/2024	6/30/2025	4: FY25 ESSENTIAL EMPLOYABILITY SKILLS TRAINING PROVIDED TO MARION FED CORRECTION INST.STUDENTS	
2025	25E0152760	N	ELSEVIER INCORPORATED	\$44,570.12	12/1/2024	11/30/2025	FACULTY SEARCH SUBSCRIPTION	
2025	25E0152771	N	PEN AMERICAN CENTER	\$37,500.00	7/1/2024	6/30/2025	4: SS FY25 CREATING CAMPUS FOR ALL WORKSHOPS FOR KIMMEL BELONGING ENGAGEMENT HUB	
2025	25E0152777	N	READY EDUCATION HOLDINGS INCORPORATED	\$28,500.00	2/1/2025	1/31/2026	4: FY25 SIUE MOBILE APP ANNUAL SUBSCRIPTION RENEWAL 2/1/2025 - 1/31/2026	
2025	25E0152781	N	UNIVERSITY OF ILLINOIS	\$76,565.42	1/1/2025	12/31/2025	3: FY 25 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITIES. CARLI	
2025	25E0152784	N	WORLDBRIDGE VENTURES LLC	\$20,800.00	7/1/2024	6/30/2025	FY25 ITC CONSULTING SERVICES FOR SIUE SBDC ITC	
2025	25E0152787	N	HIGH IMPACT TRAINING CORPORATION	\$22,500.00	7/1/2024	6/30/2025	FY25 TRAINING FOR SIUE STAFF TO ENHANCE PROFESSIONAL DEVELOPMENT & SUPERVISORY SKILLS	
2025	25E0152796	N	LAERDAL MEDICAL CORPORATION	\$113,163.56	1/22/2025	6/30/2025	FY25: SIMMAN CRITICAL CARE-D MEDIUM RFID STUD DEFIB MANIKIN - SON	
2025	25E0152800	N	EBSCO INDUSTRIES INCORPORATED	\$22,892.86	1/1/2025	12/31/2025	3: IPHEC - ACCESS TO JOURNAL OF NEUROLOGY & PSYCHIATRY 01/01/2025 - 12/31/2025	
2025	25E0152825	N	OHIO VALLEY CONFERENCE	\$48,401.00	7/1/2024	6/30/2025	FY25 OFFICIALS PAYMENTS FOR SOFTBALL & BASEBALL 2025 SEASON	
2025	25E0152831	N	ER ABROAD MISSION POSSIBLE	\$33,000.00	1/1/2025	3/31/2025	HONORS PROGRAM VISIT TO GUATEMALA	
2025	25E0152853	N	ENROLLMENTFUEL LLC	\$73,000.00	2/1/2025	6/30/2025	4: FY25 ENROLLMENTFUEL TO HELP IMPEENT SLATE, A NEW CRM	
2025	25E0152858	N	BAER HEATING AND COOLING INCORPORATED	\$53,520.00	1/31/2025	3/31/2025	WOODLAND HALL VRF SYSTEM INSTALLATION UHFM	
2025	25E0152883	N	NAMI NEW HAMPSHIRE	\$36,800.00	7/1/2024	6/30/2025	4: FY25 SUICIDE PREVENTION TRAINING AND RESPONSE PLANNING	
2025	25E0152884	N	AMERICAN INSTITUTES FOR RESEARCH	\$350,000.00	10/1/2024	3/30/2026	3: GRANT-FY25 IMPLEMENTATION OF PROWD CO-OP AGREEMENT	
2025	25E0152894	N	R P COATINGS INCORPORATED	\$44,860.00	2/7/2025	4/7/2025	1-2 RESINOUS FLOORING IN PRAIRIE HALL	
2025	25E0152895	N	BROOKLYN SCHOOL DISTRICT 188	\$300,000.00	4/1/2024	3/31/2025	FY25 RENT FOR LOVEJOY HEAD START CENTER (4/1/24 - 3/31/25)	
2025	25E0152897	N	MCCOY CONSTRUCTION & FORESTRY INCORPORATED	\$137,519.88	2/7/2025	4/7/2025	5 JOHN DEERE BACKHOE FM	
2025	25E0152934	N	HU-FRIEDY MANUFACTURING COMPANY LLC	\$21,327.30	11/30/2024	6/30/2025	(3) INSTR ELECTRIC HANDPIECE KIT CASSETTE, SPECIAL HINGED HANDPIECE CASS, RED HANDPIECE GM CASS PERM HINGE	
2025	25E0152948	N	THE H T HACKNEY COMPANY	\$85,000.00	7/1/2024	6/30/2025	FY 25 EQUIPMENT & SERVICES	
2025	25E0152955	N	CHILDRENS DEFENSE FUND	\$57,150.00	7/1/2024	6/30/2025	FY25 FREEDOM SCHOOLS PROGRAM FEES	
2025	25E0152956	N	KLS MARTIN LP	\$25,029.90	1/1/2025	6/30/2025	SURGICAL HANDPIECES	
2025	25E0152960	N	STERIS CORPORATION	\$209,066.21	12/5/2024	6/30/2025	PURCHASE AND INSTALLATION OF TWO INSTRUMENT WASHERS FOR THE MAIN CLINIC	
2025	25E0152984	N	EDWARDSVILLE CITY OF	\$406,000.00	7/1/2024	6/30/2025	3: EXEMPT FROM IL PROC CODE; CONTRACT BETWEEN 2 GOVT. ENTITIES - FY25 FIRE PROTECTION SERVICES AT SOUTHERN IL UNIVERSITY EDWARDSVILLE	
2025	25E0152987	N	EDVENTURE PARTNERS	\$274,946.11	10/1/2024	9/30/2026	3: GRANT-FY25 SUBAWARDEE TO CONDUCT ILLINOIS INVENT2PREVENT PROGRAM	
2025	25E0152998	N	FISHER SCIENTIFIC COMPANY LLC	\$32,637.83	2/3/2025	6/30/2025	FY25: SUPPLIES FOR DNA ANALYSIS - FORENSIC SCIENCE LAB	
2025	25E0153000	N	BELLEVILLE SUPPLY COMPANY	\$54,836.71	2/28/2025	6/30/2025	FY25: PLUMBING SUPPLIES AT PRAIRIE HALL BATHROOM RENOVATIONS	
2025	25E0153007	N	CINTAS CORPORATION NUMBER 2	\$32,560.00	3/1/2025	6/30/2025	FIRE ALARM AND CO DETECTOR INSPECTIONS IN UHFM	
2025	25E0153029	N	EBSCO INDUSTRIES INCORPORATED	\$112,889.27	1/1/2025	12/31/2025	FY 25 3: IPHEC - ACCESS TO SAGE PREMIER COLLECTION FROM 01/01/2025-12/31/2025	
2025	25E0153042	N	NEUMANN COMPANY CONTRACTORS INCORPORATED	\$437,500.00	3/10/2025	8/30/2025	2-1 FORMAL BID RCVD WATER TOWER RESTORATION	
2025	25E0153043	N	TECHNICAL PRODUCTIONS INCORPORATED	\$25,097.45	7/1/2024	6/30/2025	FY25 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR MARCHDOWN ON 3/29/25	
2025	25E0153050	N	UNIVERSITY OF ILLINOIS	\$850,000.00	7/1/2024	3/30/2026	3: GRANT/CONTRACT BETWEEN 2 GOV'T ENTITIES-FY25 DEVELOP E-LEARNING DIGISCAPE CURRICULUM FOR PROWD GRANT	
2025	25E0153054	N	PROQUEST LLC	\$34,574.13	4/1/2025	3/31/2026	3: IPHEC FY25 ONLINE ACCESS FOR VARIOUS PUBLICATIONS	
2025	25E0153063	N	TINSLEY STEEL INCORPORATED	\$25,395.25	3/11/2025	5/11/2025	GALVANIZED AND PAINTED POLES FOR QUAD	
2025	25E0153064	N	COMMERCIAL FLOORING INCORPORATED	\$196,934.00	3/11/2025	5/11/2025	5 - FLOORING UPGRADE FOR PRAIRIE HALL NORTH AND WEST WINGS	
2025	25E0153077	N	CIRESON LLC	\$42,302.00	3/12/2025	1/20/2026	FY25 TIKIT.AI BY CIRESON TICKETING SOFTWARE FOR ITS -- 3/12/2025 - 1/20/2026	
2025	25E0153085	N	ROOTERS AMERICAN MAINTENANCE INCORPORATED	\$361,000.00	3/14/2025	9/5/2025	2-3 FORMAL BIDS RCVD BASEBALL PARKING LOT	
2025	25E0153088	N	SHINE EARLY LEARNING INCORPORATED	\$47,750.00	7/1/2024	6/30/2025	FY25 SERVICES FOR SUPPORT OF SIUE ESL HEAD START/EARLY HEAD START	
2025	25E0153105	N	WILL ELECTRONICS	\$26,450.00	3/19/2025	6/30/2025	FY25 EXACQVISION - REPLACEMENT VIDEO SECURITY EXACQ NVR	
2025	25E0153119	N	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	\$26,000.00	7/1/2024	6/30/2025	4: FY25 MENTAL HEALTH FIRST AID INSTRUCTOR 5/5-7/25 AND 9/30/25	
2025	25E0153130	N	SOUTHWEST CONTRACT INCORPORATED	\$87,824.00	3/14/2025	6/30/2026	FY 25 (4) FURNITURE FOR HOUSING	
2025	25E0153131	N	WHIP MIX CORPORATION	\$79,266.09	7/1/2024	6/30/2025	SOUTHERN ILLINOIS UNIVERSITY MARK 320 ART. KIT ROH	
2025	25E0153133	N	BEHRMANN COMPANY	\$60,970.00	3/25/2025	6/30/2025	BOILER REPLACEMENT AT BLUFF HALL	

2025	25E0153134	N	CUSTOM JIM BOB LLC	\$449,840.35	3/24/2025	6/30/2025	FY25 (SS 6318) WSIE TRANSMITTER & ANTENNA REPLACEMENT
2025	25E0153139	N	AMERICAN INSTITUTE FOR FOREIGN STUDY	\$43,795.00	5/1/2025	5/31/2025	CRIMINAL JUSTICE STUDY ABROAD MAY 2025
2025	25E0153140	N	ST LUKES EPISCOPAL PRESBYTERIAN HOSPITALS	\$50,000.00	7/1/2024	6/30/2025	FY25 CLINICAL PHARMACIST AND PHARMACIST PRECEPTORS FOR PHARMACY EDUCATION & TRAINING
2025	25E0153157	N	BAER HEATING AND COOLING INCORPORATED	\$835,146.00	3/27/2025	12/31/2025	2-2 FORMAL BIDS RCV'D - NCERC HVAC UPGRADES
2025	25E0153173	N	KRIHA BOUCEK LLC	\$20,000.00	7/1/2024	6/30/2025	FY25 LEGAL SERVICES FOR SIUE OFFICE OF THE CHANCELLOR
2025	25E0153176	N	PROTESTANT MEMORIAL MEDICAL CENTER INCORPORATED	\$30,000.00	7/1/2024	6/30/2025	4: FY25 APPE ROTATIONS & CLASSROOM DIDACTIC TEACHING FOR SCHOOL OF PHARMACY STUDENTS
2025	25E0151798	C	NATIONAL ELECTRICAL BENEFIT FUND	\$46,000.00	7/1/2024	6/30/2025	Needs greater than anticipated
2025	25E0150600	C	AT&T CORPORATION	\$23,945.76	7/1/2024	6/30/2025	Upgrade to internet service in Alton
2025	25E0152377	C	TECHNICAL PRODUCTIONS INCORPORATED	\$29,894.90	12/13/2024	12/14/2024	Additional charges included for draping
2025	25E0151664	C	STREAMLINE CORPORATE SERVICES	\$77,628.20	7/1/2024	6/30/2025	Department request for softball renovations
2024	24E0150774	C	BAER HEATING AND COOLING INCORPORATED	\$20,185.00	5/20/2024	6/30/2024	Needs greater than anticipated
2025	25E0151293	C	MAILING METHODS INCORPORATED	\$113,500.00	7/1/2024	6/30/2025	Needs greater than anticipated
2025	25E0151354	C	MAILING METHODS INCORPORATED	\$176,500.00	7/1/2024	6/30/2025	Needs greater than anticipated for recruitment
2025	25E0152080	C	LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	\$474,054.00	7/1/2024	3/31/2025	COLA funding increase
2025	25E0151427	C	STREAMLINE CORPORATE SERVICES	\$59,183.00	7/1/2024	6/30/2025	Additional banner for LoveJoy Library
2025	25E0152787	C	HIGH IMPACT TRAINING CORPORATION	\$22,500.00	1/9/2025	6/30/2025	Additional staff member added to training
2024	24E0149252	C	BROTCKE WELL AND PUMP INCORPORATED	\$52,537.00	12/4/2023	2/4/2024	Scope of work for repairs and new pump higher than expected
2025	25E0151715	C	ILLINOIS RURAL HEALTH ASSOCIATION	\$246,000.00	7/1/2024	6/30/2025	Needs greater than anticipated
2025	25E0152363	C	TUETH KEENEY COOPER MOHAN & JACKSTADT PC	\$25,669.50	7/1/2024	6/30/2025	Needs greater than anticipated
2025	25E0152348	C	WITTKIEFFER INCORPORATED	\$87,410.24	7/1/2024	6/30/2025	Cost greater than anticipated
2025	25E0152043	C	KANOPY INCORPORATED	\$30,000.00	7/1/2024	6/30/2025	Increase for Kanopy Patron Driven Access Program for Lovejoy Library
2025	25E0151286	C	TECH ELECTRONICS INCORPORATED	\$39,075.21	7/1/2024	6/30/2025	Needs greater than anticipated
2025	25E0152372	C	BURNS AND ASSOCIATES MANAGEMENT LLC	\$2,381,250.00	7/1/2024	6/30/2025	Needs greater than anticipated
2025	25E0150080	C	LIPARI FOODS OPERATING COMPANY LLC	\$99,900.00	7/1/2024	6/30/2025	Department request to add additional funds
2025	25E0151396	C	KAMADULSKI EXCAVATING & GRADING COMPANY	\$38,240.00	7/1/2024	6/30/2025	Needs more than anticipated
2025	25E0151538	C	HMS HEALTH LLC	\$22,000.00	1/1/2025	6/30/2025	Department request due to equipment need greater than expected.
2025	25E0152215	C	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	\$350,000.00	7/22/2019	6/30/2025	Needs greater than anticipated
2025	25E0152377	C	TECHNICAL PRODUCTIONS INCORPORATED	\$29,954.90	7/1/2024	6/30/2025	Department request, additional charges incurred for draping for graduation.