



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		
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Reporting Quarter:	April 1st 2025 - June 30th 2025			

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	25E0153200	N	DOWLING NIKKI GEORGIA	\$20,150.00	7/1/2024	6/30/2026	4: FY25 PLAN, DEVELOP & FACILIT+H14:1153ATE REENTRY CASE MGMT WORKSHOPS UNDER PROWD GRANT
25	25E0153203	N	JOINER SHEET METAL & ROOFING INCORPORATED	\$35,000.00	4/2/2025	6/30/2025	1-3 INFORMAL BIDS RCVD REMOVAL OF PLANTER BOXES STUDENT SUCCESS CENTER
25	25E0153274	N	LOUER FACILITY PLANNING INCORPORATED	\$71,044.09	3/21/2025	6/30/2026	INSTALLATION OF FURNITURE AND ACCESSORIES TO DUNHAM HALL MASS COMMUNICATIONS DRPARTMENT
25	25E0153278	N	VICTORY LANE FORD	\$69,417.00	4/8/2025	6/30/2025	2024 FORD TRANSIT 350 SERVICE UTILITY VAN
25	25E0153281	N	BRUCE UNTERBRINK CONSTRUCTION INCORPORATED	\$363,577.00	4/9/2025	7/31/2025	2-2 FORMAL BIDS RCVD OFFICE SPACE LOVEJOY LIBRARY
25	25E0153282	N	WEDGE INNOVATION CENTER LLC	\$250,000.00	7/1/2024	6/30/2025	4: FY25 PARTNERSHIP TO PROVIDE AREA BUSINESSES A FACILITY FOR PROFESSIONAL DEVELOPMENT
25	25E0153336	N	EBSCO INDUSTRIES INCORPORATED	\$109,208.66	1/1/2025	12/31/2025	3: IPHEC - LIBRARY PERIODICALS, SUBSCRIPTIONS & MATERIALS FY25
25	25E0153348	N	CONFERENCE TECHNOLOGIES INCORPORATED	\$247,378.47	4/15/2025	6/30/2025	FY25 PURCHASE & INSTALLATION OF AV EQUIP. FOR NEW HEALTH SCIENCE BLDG.
25	25E0153350	N	GLOBAL SURGICAL CORPORATION	\$51,905.08	1/2/2025	6/30/2025	(3) 3: EXEMPT CODE 30 ILCS 500/1-13 (B-5) FY25 SDM ENDO MICROSCOPE OPTICS
25	25E0153352	N	HAWORTH INCORPORATED	\$28,651.72	4/1/2025	6/30/2025	FURNITURE FOR PRAIRIE HALL OFFICE
25	25E0153354	N	MODERN COMMUNICATIONS INCORPORATED	\$194,032.00	4/16/2025	6/30/2025	3: (EMERGENCY POSTING) FY25 MASTER CONTROL/CONTROL ROOM/STUDIO UPGRADE FOR MASS COMM
25	25E0153357	N	EDF-RG LLC	\$90,755.00	4/16/2025	6/30/2025	REPLACEMENT OF XLS IN PRAIRE HALL
25	25E0153360	N	COMMERCIAL FLOORING INCORPORATED	\$21,027.00	6/24/2025	8/24/2025	FLOORING INSTALL COUGAR VILLAGE UHF
25	25E0153367	N	ACADENTAL INCORPORATED	\$53,459.34	4/7/2025	6/30/2025	4: PURCHASE KITS YRS 1, 2, 3 & 4
25	25E0153377	N	OAKWOOD SYSTEMS GROUP INCORPORATED	\$49,830.00	7/1/2024	6/30/2025	4: FY25 CONSULTANT SERVICES FOR FINANCIAL REPORTING
25	25E0153378	N	ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INCORPORATED	\$25,570.00	7/1/2024	6/30/2025	FY25 FITNESS EQUIPMENT FOR SIUE STUDENT FITNESS CENTER
25	25E0153380	N	GEORGE L CRAWFORD & ASSOCIATES INCORPORATED	\$34,812.00	7/1/2024	6/30/2025	3-GRANT: SUB-AWARD FOR OPTIMUM TRAFFIC SIGNAL CONDITION ASSESSMENT & STRATEGIC PLANNING
25	25E0153389	N	T2 SYSTEMS INCORPORATED	\$240,526.22	5/1/2025	4/30/2031	3: IPHEC (2419GAL) FY25 NEW T2 SYSTEMS PARKING MANAGEMENT SYSTEM FOR PARKING SERVICES
25	25E0153404	N	FEDERAL WAREHOUSE COMPANY INCORPORATED	\$23,510.00	4/18/2025	6/30/2025	HUMAN RESOURCE MOVE FOR RENOVATIONS
25	25E0153408	N	DAKTRONICS INCORPORATED	\$206,293.00	4/21/2025	6/30/2025	HARDWARE/SOFTWARE UPGRADE FOR (6) LED SIGNS
25	25E0153410	N	AMEREN ILLINOIS COMPANY	\$30,000.00	4/1/2025	3/31/2026	(4)FY25 - GAS SERVICE FOR HEAD START CENTERS
25	25E0153413	N	BELLEVILLE SCHOOL DISTRICT 118	\$75,204.00	4/1/2025	3/31/2026	3:CONTRACT BETWEEN 2 GOV'T ENTITIES -- FY25 LEASE OF BELLEVILLE HEAD START CENTER (4/1/2025 - 3/31/2026)
25	25E0153416	N	OVID TECHNOLOGIES INCORPORATED	\$39,570.00	7/1/2024	6/30/2025	4: FY25 - DATABASES, ELECTRONIC BOOKS & JOURNALS
25	25E0153424	N	JOINER SHEET METAL & ROOFING INCORPORATED	\$42,220.00	4/21/2025	6/30/2025	1-3 INFORMAL BIDS RCVD ROOFING REPAIR BIRGER HALL
25	25E0153438	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	\$97,618.92	4/22/2025	6/30/2025	FY25: RENTAL OF 200 TON MOBILE CHILLER FOR PRAIRIE HALL
25	25E0153445	N	TERRA DOTTA LLC	\$24,064.00	3/31/2025	3/30/2026	FY25 SAAS SUBSCRIPTION FEES - STUDY ABROAD SOFTWARE & ENTERPRISE TRAVEL REGISTRY 3/31/2025 - 3/20/2026
25	25E0153468	N	E3 DIAGNOSTICS INCORPORATED/GORDON N STOWE & ASSOCIATES INCORPORATED	\$21,260.75	4/24/2025	6/30/2025	4: FY25 AUDIOLOGY EQUIPMENT UPGRADE IN AUDIOLOGY LAB (APPLIED HEALTH - SPPA)
25	25E0153488	N	SR RESEARCH LTD	\$33,375.00	4/28/2025	6/30/2025	FY25: EYELINK 1000 PLUS EYE-TRACKING SYSTEM
25	25E0153506	N	ALLSTEEL INCORPORATED	\$47,782.17	4/15/2025	6/30/2025	FY25 3:IPHEC FURNITURE FOR THE HUMAN RESOURCES DEPARTMENT
25	25E0153510	N	HOWMEDICA OSTEONICS CORPORATION	\$167,695.15	4/29/2025	6/30/2025	(4) FY25: EQUIPMENT FOR HEALTH SCIENCE BLDG - SON - SOLE SOURCE 5613
25	25E0153559	N	T-MOBILE USA INCORPORATED	\$99,953.51	5/1/2025	6/30/2025	REMOVE AND REINSTALL EQUIPMENT ON THE WATER TOWER
25	25E0153570	N	LOUER FACILITY PLANNING INCORPORATED	\$73,229.56	4/17/2025	6/30/2025	FURNITURE AND LABOR IN THE MUC 2ND FLOOR LOUNGE FOR RE-UPHOLSTERY
25	25E0153574	N	TECHNICAL PRODUCTIONS INCORPORATED	\$33,876.00	7/1/2024	6/30/2025	FY25 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR SIUE SPRING COMMENCEMENT
25	25E0153578	N	MODULAR SERVICES COMPANY	\$48,780.00	5/5/2025	6/30/2025	(4) FY25: HEADWALLS - PHASE 1
25	25E0153592	N	LOUER FACILITY PLANNING INCORPORATED	\$312,276.80	4/17/2025	6/30/2025	FURNITURE AND INSTALLATION HEALTH SCIENCES BUILDING - SCHOOL OF PHARMACY
25	25E0153593	N	HAWORTH INCORPORATED	\$162,278.24	4/1/2025	6/30/2025	FURNITURE FOR THE SCHOOL OF PHARMACY IN THE HEALTH SCIENCES BUILDING
25	25E0153594	N	OFS BRANDS INCORPORATED	\$127,140.31	4/17/2025	6/30/2025	FURNITURE FOR THE SCHOOL OF PHARMACY IN THE HEALTH SCIENCES BUILDING
25	25E0153595	N	EXEMPLIS LLC	\$47,633.85	4/17/2025	6/30/2025	FURNITURE FOR THE SCHOOL OF PHARMACY IN THE HEALTH SCIENCES BUILDING
25	25E0153596	N	KRUEGER INTERNATIONAL INCORPORATED	\$194,139.31	4/17/2025	6/30/2025	FURNITURE FOR THE SCHOOL OF PHARMACY IN THE HEALTH SCIENCES BUILDING
25	25E0153597	N	JASPER SEATING COMPANY INCORPORATED	\$38,872.68	4/17/2025	6/30/2030	FURNITURE FOR THE SCHOOL OF PHARMACY IN THE HEALTH SCIENCES BUILDING
25	25E0153632	N	MODULAR SERVICES COMPANY	\$20,358.00	5/5/2025	6/30/2025	FY25 CHARTING STATION COMPUTER ARMS FOR PATIENTS BEDS IN NEW HEALTH SCIENCE BLDG.

25	25E0153635	N	BROOKLYN SCHOOL DISTRICT 188	\$30,000.00	4/1/2025	3/31/2026	FY25 RENT FOR LOVEJOY HEAD START CENTER (4/1/2025 - 3/31/2026)
25	25E0153639	N	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	\$52,500.00	7/1/2024	6/30/2025	FY25 PURCHASE OF TICKETS FOR 2025 NCAA MEN'S BASKETBALL TOURNAMENT-FIRST ROUND
25	25E0153642	N	MEDICAL SHIPMENT LLC	\$93,494.00	5/7/2025	6/30/2025	FY25: MEDICATION DISPENSERS FOR MED ROOM - HEALTH SCIENCE BLDG
25	25E0153664	N	GEOCOMP CORPORATION	\$53,962.37	5/8/2025	6/30/2025	FY25: TRIAXIAL & STRESS PATH SYSTEM FOR DR. ULLAH IN HIS GEOCOMP LAB
25	25E0153761	N	SOUTHWEST SOLUTIONS GROUP INCORPORATED	\$89,920.12	3/27/2025	6/30/2025	HIGH DENSITY SHELVING FOR MANIKINS FOR NEW HEALTH SCIENCES BUILDING
25	25E0153767	N	SHAW INTEGRATED AND TURF SOLUTIONS INCORPORATED	\$29,141.33	5/14/2025	6/30/2025	MAINTENANCE ON KORTE SOCCER FIELD TURF
25	25E0153774	N	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$178,607.00	5/15/2025	7/11/2025	2-2 FORMAL BIDS RCV'D - PH FIRE ALARM SYSTEM UPGRADE
25	25E0153791	N	APEX PLUS GROUP INCORPORATED	\$94,290.00	5/16/2025	9/30/2025	WAREHOUSING, RE-DELIVERY AND INSTALLATION OF MEDICAL EQUIPMENT FOR HEALTH SCIENCE BUILDING
25	25E0153792	N	BEHRMANN COMPANY	\$49,285.00	5/16/2025	6/30/2025	LOCHINVAR BOILER PKG ART & DESIGN BLDG FM
25	25E0153794	N	UTILITRA LLC	\$75,177.60	4/1/2025	3/31/2026	FY25 HIGH SPEED INTERNET, TELEPHONE AND NETWORK SECURITY SERVICE FOR HEAD START CENTERS (4/1/2025 - 3/31/2026)
25	25E0153796	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$39,813.87	4/29/2025	6/30/2025	#5 FY25 PROMOTIONAL ITEMS FOR SIUE'S BOOTHS DURING THE NASCAR RACE ON SEPTEMBER 6, 2025.
25	25E0153810	N	TRANE U S INCORPORATED	\$139,500.00	5/19/2025	11/30/2025	5 - ROOF TOP UNIT FOR ESL FM
25	25E0153811	N	ACP CREATIVIT LLC	\$212,456.00	5/19/2025	6/30/2025	FY25 AV EQUIPMENT TO UPDATE SMART CLASSROOMS
25	25E0153816	N	VOLUNTEER SUPPLY INDUSTRIES LTD	\$42,910.33	5/20/2025	6/30/2025	4: FY25 SOUND EQUIPMENT FOR SPECIAL EVENTS PRODUCTION DEPARTMENT (PER THE CHANCELLOR)
25	25E0153823	N	KRUEGER INTERNATIONAL INCORPORATED	\$31,340.10	5/14/2025	6/30/2025	(4) FURNITURE FOR THE REDMOND LEARNING CENTER OF LOVEJOY LIBRARY
25	25E0153830	N	VOLUNTEER SUPPLY INDUSTRIES LTD	\$50,251.14	5/21/2025	6/30/2025	4: FY25 VIDEO EQUIPMENT FOR SPECIAL EVENTS PRODUCTION DEPARTMENT (PER THE CHANCELLOR)
25	25E0153831	N	YAMAZEN SCIENCE INCORPORATED	\$23,700.00	5/21/2025	6/30/2025	FY25: DUAL-CHANNEL AUTOMATED FLASH CHROMATOGRAPHY SYSTEM
25	25E0153837	N	TOWER PRODUCTS INCORPORATED	\$64,119.33	5/21/2025	6/30/2025	4: FY25 VIDEO PROJECTION EQUIPMENT FOR THE NEW SPECIAL EVENTS PRODUCTION DEPT. (CHANCELLOR)
25	25E0153838	N	TEACHING STRATEGIES LLC	\$55,249.70	4/1/2025	3/31/2026	FY25 SUBSCRIPTION TO CREATIVE CURRICULUM.NET
25	25E0153839	N	PARKER THOMAS E	\$49,800.00	4/1/2025	3/31/2026	FY25 - TO PROVIDE PAYMENT FOR GRASS CUTTING, WEED CONTROL AND REFILL, MOVE, SPREAD NEW WOOD CHIPS (PROVIDED BY SIUE HS) FOR SAFETY ON PLAYGROUND AND SNOW AND ICE REMOVAL
25	25E0153842	N	PROQUEST LLC	\$28,513.00	5/1/2025	4/30/2026	3: IPHEC FY25 ONLINE ACCESS FOR VARIOUS PUBLICATIONS
25	25E0153843	N	ALLSTEEL INCORPORATED	\$994,030.11	5/15/2025	6/30/2025	FY25 3:IPHEC FURNITURE AND INSTALLATION AT THE SCHOOL OF NURSING IN THE HEALTH SCIENCES BUILDING
25	25E0153844	N	LOUER FACILITY PLANNING INCORPORATED	\$54,680.57	5/13/2025	6/30/2025	HONORS PROGRAM FURNITURE FOR LOVEJOY LIBRARY,INCL MATERIALS, LABOR, FREIGHT AND INSTALLATION
25	25E0153845	N	OFS BRANDS INCORPORATED	\$89,232.22	5/22/2025	6/30/2025	FURNITURE FOR HONORS PROGRAM LOVEJOY LIBRARY
25	25E0153892	N	TECHNICAL PRODUCTIONS INCORPORATED	\$20,108.50	7/1/2024	6/30/2025	FY25 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR SDM SPRING 2025 COMMENCEMENTS
25	25E0153897	N	THE NEXT NETWORK	\$24,000.00	7/1/2024	6/30/2025	FY25 HIRING OF INTERNS FOR CRSS PRACTICAL EXPERIENCE FOR EDUCATIONAL OUTREACH
25	25E0153901	N	MUTTER DEAN H	\$50,000.00	7/1/2024	6/30/2025	FY25 CONSULTING SERVICES TO SIUE RADIO STATION WSIE FM
25	25E0153926	N	LAERDAL MEDICAL CORPORATION	\$108,578.54	5/28/2025	6/30/2025	FY25: MAMAANNE DARK AND SIM NEWB DARK QUOTE #: Q-1130588
25	25E0153932	N	FLOORING SYSTEMS INCORPORATED	\$121,455.00	5/28/2025	7/28/2025	5 FLOORING IN MUC LEVEL 2 COMMON AREAS
25	25E0153952	N	BEC GROUP CONSULTING INCORPORATED	\$20,340.00	5/29/2025	7/29/2025	DRYER VENT CLEANING UHFM
25	25E0153995	N	TECHSTL	\$30,000.00	7/1/2024	6/30/2025	FY25 DEVELOPMENT WORK FOR PORTAL, PARTNER ENGAGEMENT & DIGITAL LITERACY TRAINING/NAVIGATOR SUPPORT FOR SIUE
25	25E0154013	N	MANAGEMENT INFORMATION TECHNOLOGY USA	\$20,376.00	4/1/2025	3/31/2026	FY25 RENEWAL OF THE CHILDOPLUS ANNUAL LICENSE SUBSCRIPTION CONTRACT (FOR HEAD START/EARLY HEAD START)
25	25E0154027	N	VEOLIA WATER TECHNOLOGIES INCORPORATED	\$25,023.82	6/4/2025	6/30/2025	(4) FY25: PROVIDE PHARMACY EQUIPMENT FOR WATER TREATMENT FOR THE NEW HEALTH SCIENCE BLDG. - SOP
25	25E0154041	N	LIFETIME MEDIA LLC	\$38,270.00	7/1/2024	6/30/2025	FY26 PRE-PRODUCTION, PRODUCTION, & POST PRODUCTION ANIMATION & GRAPHICS FOR SIUE SOP
25	25E0154044	N	FISHER SCIENTIFIC COMPANY LLC	\$33,327.36	6/5/2025	6/30/2025	(4) FY25: CRYOSTATS - SOP EQUIPMENT FOR NEW HEALTH SCIENCE BLDG.
25	25E0154061	N	ROUTE 3 LAND TRUST	\$137,154.03	4/1/2025	3/31/2026	(BULLETIN POSTING 6286) FY25 RENT ASSOCIATED WITH CAHOKIA HEAD START 4/01/2025 - 3/31/2026
25	25E0154071	N	STERIS CORPORATION	\$77,997.00	6/5/2025	6/30/2025	(4) FY25: GLASWARE WASHERS FOR SOP - HEALTH SCIENCE BLDG
25	25E0154075	N	BIOTAGE LLC	\$46,969.93	6/6/2025	6/30/2025	(4) FY25: PURCHASE AND INSTALLATION OF SPECTOMETERS FOR SOP - HEALTH SCIENCE BLDG
25	25E0154084	N	BECKMAN COULTER INCORPORATED	\$206,736.41	6/6/2025	6/30/2025	(4) FY25: PURCHASE AND INSTALLATION OF CYTOMETERS FOR SOP - HEALTH SCIENCE BLDG
25	25E0154100	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$26,000.00	6/9/2025	6/30/2025	(4) FY25: POLYARC DETECTION SYSTEM - FORENSIC SCIENCE
25	25E0154103	N	NOETH EXCAVATING SYSTEMS INCORPORATED	\$39,860.00	6/9/2025	8/9/2025	REPAIRS TO STORM WATER DITCH M
25	25E0154123	N	TECH ELECTRONICS INCORPORATED	\$36,248.00	6/1/2025	8/1/2025	FY25 FIRE ALARM SYSTEMS INSPECTION FOR THE SIUE HOUSING COMPLEX
25	25E0154125	N	QIAGEN LLC	\$59,310.00	6/10/2025	6/30/2025	(4) FY25: AUTOMATED NUCLEIC ACID EXTRACTION INSTRUMENT - FORENSIC SCIENCE
25	25E0154126	N	PROMEGA CORPORATION	\$22,993.45	6/10/2025	6/30/2025	(4) FY25: CHEMICALS USED TO ANALYZE DNA SAMPLES - FORENSIC SCIENCE
25	25E0154132	N	GETINGE USA SALES LLC	\$47,103.80	4/1/2025	6/30/2025	FY25 INSTALLATION & START-UP OF 2 PILOT SYSTEMS PURCHASED FROM APPLIKON BIOTECHNOLOGY IN 2022
25	25E0154252	N	KANE MECHANICAL GROUP LLC	\$372,435.00	6/17/2025	10/30/2025	2-1 FORMAL BID RCV'D DENTAL EQUIPMENT REPLACEMENT
25	25E0154258	N	INTERIOR CONSTRUCTION SERVICES LIMITED	\$280,530.00	6/17/2025	9/15/2025	2-4 FORMAL BIDS RCV'D SIJWDC RENOVATIONS
25	25E0154259	N	STERIS CORPORATION	\$154,077.00	6/17/2025	6/30/2025	(4) FY25: PURCHASE AND INSTALLATION OF MEDICAL EQUIPMENT - STERILIZERS FOR HEALTH SCIENCE BLDG.

25	25E0154265	N	NUAIRE INCORPORATED	\$60,184.16	6/18/2025	6/30/2025	(5) FY25: PURCHASE AND INSTALLATION BIOSAFETY CABINETS FOR SOP IN HEALTH SCIENCE BLDG
25	25E0154266	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$74,070.10	6/18/2025	6/30/2025	(5) FY25: XRF SPECTROMETER FOR SOLID ANALYSIS - FORENSIC SCIENCE
25	25E0154267	N	FISHER SCIENTIFIC COMPANY LLC	\$27,792.17	6/18/2025	6/30/2025	(5) FY25: PURCHASE OF INSTRUMENTATION AND EQUIPMENT FOR A DNA LAB - FORENSIC SCIENCE
25	25E0154276	N	MIDWEST SCIENTIFIC INCORPORATED	\$29,160.00	6/20/2025	6/30/2025	(5) FY25: WATER PURIFICATION SYSTEM FOR LABS - FORENSIC SCIENCE
25	25E0154340	N	LAERDAL MEDICAL CORPORATION	\$185,264.10	6/23/2025	6/30/2025	(5) FY25: TRAINERS AND SIMULATORS FOR SON IN THE HEALTH SCIENCE BLDG
25	25E0154345	N	ELEVATE HEALTHCARE INCORPORATED	\$580,566.92	6/23/2025	6/30/2025	(4) FY25: MEDICAL EQUIPMENT - SON SIMULATORS FOR THE HEALTH SCIENCE BLDG
25	25E0154367	N	THOMAS SCIENTIFIC HOLDINGS LLC	\$22,886.95	6/24/2025	6/30/2025	(5) FY25: MICROSCOPES FOR SPERM ANALYSIS - FORENSIC SCIENCE
25	25E0154388	N	HEIDOLPH NA LLC	\$34,971.13	6/24/2025	6/30/2025	(4) FY25: PHARMACY EQUIPMENT - VACUUM PUMP AND INSTALLATION; HEALTH SCIENCE BLDG
25	25E0154397	N	INTEGRIS EQUIPMENT	\$99,500.00	6/24/2025	6/30/2025	(4) FY25: REFURBISHED ANESTHESIA MACHINES AND MONITORS FOR SON - HEALTH SCIENCE BLDG
25	25E0154415	N	GAUMARD SCIENTIFIC COMPANY INCORPORATED	\$442,292.60	6/25/2025	6/30/2025	(4) FY25: SIMULATORS FOR SON SIM LAB - HEALTH SCIENCE BLDG
25	25E0154460	N	HORIBA INSTRUMENTS INCORPORATED	\$30,683.65	6/26/2025	6/30/2025	(4) FY25: DELTATIME TCSPC-MCS KIT FOR DELTADIODE SOURCES ON FLUOROMAX - CHEMISTRY
25	25E0154473	N	FISHER SCIENTIFIC COMPANY LLC	\$26,691.33	6/26/2025	6/30/2025	(5) FY25: EPPENDORF NEW BRUNSWICK INNOVA 44/44R STACKABLE INCUBATOR SHAKER
25	25E0154498	N	SHINE EARLY LEARNING INCORPORATED	\$397,250.00	6/1/2025	12/31/2027	FY25 SERVICES FOR SUPPORT OF SIUE ESL HEAD START/EARLY HEAD START
25	25E0154506	N	JASPER SEATING COMPANY INCORPORATED	\$55,511.11	4/17/2025	6/30/2030	FURNITURE FOR HONORS PROGRAM LOVEJOY LIBRARY
25	25E0152948	C	THE H T HACKNEY COMPANY	\$85,000.00	1/1/2025	12/31/2025	Department request due to increased usage
25	25E0151715	C	ILLINOIS RURAL HEALTH ASSOCIATION	\$346,000.00	7/1/2024	6/30/2025	Needs greater than anticipated, additional funds to be sent to Illinois Rural Health Association per grant specifications
24	24E0149950	C	GOLTERMAN & SABO INCORPORATED	\$40,470.00	4/2/2024	6/2/2024	Needs more than anticipated
25	25E0151995	C	MTI DISTRIBUTING INCORPORATED	\$36,000.00	7/1/2024	6/30/2025	Needs more than anticipated
25	25E0149922	C	CHICK FIL A INCORPORATED	\$588,500.00	7/1/2024	6/30/2025	Department request due to increased usage
25	25E0150119	C	HU-FRIEDY MANUFACTURING COMPANY LLC	\$59,900.00	7/1/2024	6/30/2025	Department request
25	25E0151538	C	HMS HEALTH LLC	\$22,000.00	7/1/2024	6/30/2025	Department request due to equipment need greater than expected
25	25E0152215	C	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	\$499,000.00	7/22/2019	6/30/2025	Needs greater than anticipated
25	25E0153061	C	DAIKIN TMI LLC	\$24,349.00	1/16/2025	6/30/2025	Needs greater than anticipated
25	25E0150394	C	KONE INCORPORATED	\$21,900.00	7/1/2024	6/30/2025	Needs more than anticipated
25	25E0150453	C	ORATECH LABORATORIES INCORPORATED	\$60,000.00	7/1/2024	6/30/2025	Increase amount to pay vendor per department request
25	25E0153046	C	OFFICE PRODUCTIVITY TRAINING LLC	\$25,800.00	3/10/2025	6/30/2025	Department request to add an additional training in June
25	25E0150056	C	WEX BANK	\$129,000.00	7/1/2024	6/30/2025	Needs are greater than anticipated
25	25E0151791	C	CARPENTERS HEALTH & WELFARE TRUST FUND OF ST L	\$44,000.00	7/1/2024	6/30/2025	Needs greater than anticipated
25	25E0152161	C	WORKSHOP ARCHITECTS INCORPORATED	\$40,000.00	9/18/2024	12/18/2024	Needs greater than anticipated
25	25E0152883	C	NAMI NEW HAMPSHIRE	\$30,207.76	7/1/2024	6/30/2025	Department request to provide payment for airfare, lodging, ground transportation, and meals for 2 trainers for 4 days.
25	25E0151269	C	AMEREN ILLINOIS COMPANY	\$4,500,000.00	7/1/2024	6/30/2025	Current and expected charges exceed current limit
25	25E0152481	C	MAILING METHODS INCORPORATED	\$102,194.54	10/1/2024	6/30/2025	Department request to cover costs for additional mailing
25	25E0151355	C	ENCOURA LLC	\$92,302.68	7/1/2024	6/30/2025	Needs greater than anticipated
25	25E0153046	C	OFFICE PRODUCTIVITY TRAINING LLC	\$26,400.00	3/10/2025	6/30/2025	Department request; more training participants than expected
25	25E0152046	C	SHAY ROOFING INCORPORATED	\$741,645.00	9/6/2024	12/31/2024	Additional work to remove and replace wet insulation
25	25E0150453	C	ORATECH LABORATORIES INCORPORATED	\$67,500.00	7/1/2024	6/30/2025	Increase amount to pay vendor per department request
25	25E0152772	C	DEAF EMPOWERMENT AWARENESS FOUNDATION INCORPORATED	\$29,000.00	1/14/2025	6/30/2025	Needs greater than anticipated
21	21E0139259	C	UNIVERSITY OF ILLINOIS	\$284,775.00	7/1/2020	4/30/2025	Department request as needs are greater than anticipated. End date extended to 4/30/25.
21	21E0139905	C	USGS MINERAL RESOURCES	\$117,400.00	7/1/2023	6/30/2025	Department request to increase funds and extend date of service to 6/30/25
24	24E0148584	C	KANE MECHANICAL GROUP LLC	\$482,209.06	9/1/2023	3/1/2024	Architect/Engineer recommended; SIUE personnel approved
25	25E0149881	C	ALLIED WASTE TRANSPORTATION INCORPORATED	\$105,481.00	7/1/2024	6/30/2025	Need greater than anticipated.
25	25E0150079	C	CHICK FIL A INCORPORATED	\$164,000.00	7/1/2024	6/30/2025	Department request due to increased usage.
25	25E0150106	C	DENTSPLY SIRONA INCORPORATED	\$90,000.00	7/1/2024	6/30/2025	Department Request due to increased needs
25	25E0150394	C	KONE INCORPORATED	\$21,900.00	6/2/2025	6/30/2025	Greater than anticipated expenditures per department
25	25E0151491	C	AIRGAS USA LLC	\$74,500.00	7/1/2024	6/30/2025	Department request.
25	25E0152543	C	PROCTORU INCORPORATED	\$22,875.00	7/1/2024	6/30/2025	Department request, as needs are greater than anticipated.
25	25E0152624	C	SHEN MILSOM & WILKE LLC	\$254,108.00	12/6/2024	12/31/2025	Needs greater than anticipated
25	25E0153061	C	DAIKIN TMI LLC	\$24,349.00	3/11/2025	6/30/2025	Needs greater than anticipated
25	25E0153348	C	CONFERENCE TECHNOLOGIES INCORPORATED	\$247,378.47	4/15/2025	6/30/2025	Dept. Request
25	25E0153360	C	COMMERCIAL FLOORING INCORPORATED	\$21,027.00	6/24/2025	8/24/2025	Needs greater than anticipated
25	25E0153506	C	ALLSTEEL INCORPORATED	\$47,782.17	4/15/2025	6/30/2025	Updated to match Quote #5099