

Below is a descriptive list of the agency's contracts associated with the budgeted contractual expenditures for fiscal year 2021. For many contracts, actual costs for FY21 will be based on actual usage. Not included on this list are contracts under \$2,000 and College Illinois Money Manager contracts as they require separate approval from the Commission.

Please also note that vendors may change as contracts are re-procured in the ordinary course of business.

**Illinois Student Assistance Commission  
Contracts for Annual Budget Approval Process  
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<b>Current Vendor</b>	<b>Service</b>	<b>1-Year Cost</b>
<b><u>All Agency:</u></b>		
Mesirow Insurance Services	Professional Liability Insurance	\$80,000
Mesirow Insurance Services	Fiduciary liability insurance, consultant/broker services	11,000
Mesirow Insurance Services	Property Liability Insurance	30,000
<b><u>Executive:</u></b>		
McGuire Woods	Legislative Consultant	25,000
Dennis Jennings	Strategic Planning Facilitation	5,400
Julie Curry and Associates	Legislative Consultant	25,000
TBD	Legislative Consultant	70,000
<b><u>General Counsel:</u></b>		
Kutak Rock	General Legal Services	41,970
Mesirow insurance	Client Privacy Letter Insurance	16,000
Nixon Peabody	Legal Services	28,600
<b><u>RPPA:</u></b>		
National Student Clearinghouse	National Student Clearinghouse - Student Tracker MAP	15,300
<b><u>Communications &amp; Marketing:</u></b>		
Employee Contracts	Personal Services Contracts (2)	136,000
Meltwater	Meltwater Software Subscription	5,500
MeyerFilm, Inc.	Video Production Services contract renewal	43,350
PicTomoto	Video Production Services	9,800
Sprout Social	Sprout Social Software	3,000
TBD	Printing of ISAC Brochures and additional outreach pieces as needed	14,000
TBD	Website Development	150,000
<b><u>Program Services and Compliance:</u></b>		
Bloomington Offset Process	Financial Aid Process brochure	3,500
IL Assoc of Student Financial Aid Admin	ILASFAA membership & annual conference for 8 PSC staff	3,600
Intuition College Savings Solutions	Prepaid Tuition records administration and call center services	1,100,000
NAST	College Savings Plan Network Membership	3,000
National Student Clearinghouse	National Student Clearinghouse Participation Agreement	2,000
SHI	Adobe Dreamweaver	3,600
<b><u>Capacity Development and Training - SLOF</u></b>		
ILASFAA	ILASFAA conference registration fees for 6 staff members	2,400
Illinois Assoc for College Admin Counseling	IACAC Memberships & Conferences & Exhibitor fees	2,600

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Institute of Cultural Affairs	ToP Network Membership & registration for Top Facilitation of Innovation workshop	1,100
Jody Michaels	JMA Accountability Mirror workshop & MindMastery	2,000
National College Access Network	NCAN Conference registration fees	2,000
Parchment Inc.	Electronic transcript service	500,000
Tinley Park Convention Center	Tinley Park Convention Center-College Changes Everything Conference Venue	35,000
<b><u>Finance and Accounting:</u></b>		
AccuFund	Fund Accounting Software	13,200
E-Oscar	E-Oscar credit bureau dispute reports	2,000
Lexis Nexis	Lexis Nexis Skip Tracing	6,000
PACER	PACER services for bankruptcy case lookup	2,000
Pioneer Credit Recovery	Collection Services	2,500,000
Transworld Systems Inc.	Collection Services	2,500,000
<b><u>Information Technology:</u></b>		
Allittech	VMWare related software products	8,420
Allittech	Dell Compellent hardware support & maintenance	10,270
Barr Systems	Barr BHCS annual license & support	5,015
BerkOne	Kofax annual software maintenance renewal	3,600
CDS Office technologies	Thinkpad T490, docking stations & cable locks, qty = 30 each	43,000
CDWG	Adobe Acrobat Pro renewal	10,000
CDWG	Cisco Advanced Malware Protection (AMP) qty = 500	11,500
CDWG	Cisco Smartnet Maintenance	13,650
CDWG	HP Prodesk 400 PCs w/3 YR warranty, qty=20 and Desktop PC w 512 SSD, 16 GB RAM & 3 yr warranty	17,000
CDWG	MS Azure annual commit & overages	32,200
CDWG	MS Data Center SA qty=11	7,550
CDWG	MS SA SQL server (qty 4), SCCM (qty 350)	2,900
CDWG	MS Software Assurance for MS Remote desktop, Window Server, SQL, Exchange CALs, etc	4,200
CDWG	MS SQL Server Enterprise, core edition, qty 4 - SA	24,000
CDWG	MS Visio Pro 2019, qty=45	4,200
CDWG	MS Visual Studio w/MSDN (pro qty=17, ENT qty=1)	2,800
CDWG	MS Win DC License & SA	2,700
CDWG	MS Windows Server Datacenter Edition - SA	2,950
CDWG	Vmware License & support, qty = 2	7,800
Chicago Green Office dba National Office Works	Ricoh P800 printers (qty 3) & black toner (qty 7)	3,100
Constant Contact	Web-based email marketing services	2,850
Dell	Post warranty support for Power edge M100E, M620 and force 10mxl for 1 year	2,800
Dell EMC	Post warranty support for SC4020 and switches	10,270

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DotCMS Services	dotCMS annual basic support	5,050
DotCMS Services	DotCMS Enterprise Pro - Annual Subscription renewal	4,750
Duo	Duo Security renewal, additional licenses & tokens	8,500
Dynamic Interactive Business Systems	Atlassian Jira renewal, qty = 100	2,800
Employee Contract	Personal Services Contract (1)	45,000
GoDaddy	GoDaddy.com domain renewals	2,000
Help Systems LLC	GoAnywhere maintenance renewal	4,700
iboss	Iboss software subscription, qty=30	3,090
Iron Mountain	Offsite tape storage	9,800
Mesirow Insurance	Client Privacy Letter Insurance	15,900
National Student Clearinghouse	National Student Clearinghouse - Student Tracker MAP	5,350
National Student Clearinghouse	Student Tracker Non-MAP	300,000
National Tek Services	Active Admin renewal maintenance, qty 550	2,650
National Tek Services	Atlassian Jira Service Desk - (15 Agents) Academic license	3,800
National Tek Services	Erwin Data Modeler maintenance renewal, qty=4	3,200
National Tek Services	Tenable Nessus Professional Feed	2,200
Netwrix	Netwrix Auditor Bundle renewal, qty 550	5,300
Nextscan a division of Digital Check Corp	Nextscsan Eclipse 600 and nextStar annual suport & maintenance	7,900
Nextscan, a Division of Digital Check Corp	Nextscan Eclipse, RSD & Tower upgrade	7,550
PolicyPak/ GPAnswers	Group Policy Master Class 11/20-11/22, Melvin Dsouza	2,500
SANS Institute	Security Awareness, phishing & developer training.	7,900
SANS Institute	Security Essentials Bootcamp style training course for LAN staff member	6,600
SAS Institute	Consulting Services for SAS software	30,000
SAS Institute	SAS Visual Analytics (on SAS Viya) with SAS office Analytics & consulting services	40,000
SHI	Adobe CC Dreamweaver, Photoshop & Creative Cloud for teams	2,200
Tallgrass Systems	WhatsUp Gold Premium 300 (upgrade & service agreement)	4,300
Tallgrass Systems	IPSwitch WhatsUP Gold 100	4,300
TBD	VMWare associated software for servers	35,000
TBD	Infoblox	35,000
TBD	IT Consulting Services	1,500,000
TBD	Loadbalancer Enterprise VA Max	2,000
TBD	Phishing Simulator	2,500
TBD	Role Based Training	2,500
TBD	Symantec DLP	20,000
TBD	opengear	5,000
TBD	netmotion or MS Remote Desktop	5,000
TBD	Teamviewer	3,000
TBD	Mobile Signal Gain	5,000
TonerVision Inc dba Pro VAR Tech	Veritas Netbackup software renewal	7,900
Toshiba	Printer Lease	19,100
Xerox	Elixir Design Pro annual license fee	2,500
Xerox Corp	Xerox Elxir DesignPro annual license fee	2,500
Zones	Vmware support & subscription	21,400

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<b>Current Vendor</b>	<b>Service</b>	<b>1-Year Cost</b>
<b><u>Human Resources:</u></b>		
Accurate Biometrics	Fingerprinting services for ISACorps	3,500
Personnel Data Systems	HCM System	60,000
Shaker Recruitment	Recruitment Services	15,000
<b><u>Administrative Services:</u></b>		
A-1 Lock	Springfield Locksmith services for FY2021	5,000
Cardiac Science	AED 2 year subscription	4,900
Central States Storage	Offsite Materials and records storage	30,000
Colliers International	Property Management Services	1,500,000
Employee Contract	Personal Services Contract (1)	92,500
Joyner Real State LLC.	Lease of Office Space, Springfield	109,250
Midland	Paper #20, white, Item # P1008, Qty=1,500,000	8,550
Neopost USA	Neopost Contract Renewal & Postage Acct. Software	12,300
OSDD	Paper & data destruction services	8,000
Pitney Bowes	Invoices for Presort Mail Services - Processing Flats	2,500
Resource One of Illinois Ltd.	180 Hon Ignition Chairs	56,300
Resource One of Illinois Ltd.	Knoll Generation chairs, qty = 4	2,500
Runco Office Supply	Adaptive ergo Sit Stand desks #ALEAEWR4B, up to 100 to be ordered fo	16,550
School Health Corporation	PowerHeart AED replacement supplies	5,000
TBD	PowerHeart G3 AED supplies (not to exceed \$5,000)	5,000
UPS	UPS Package Delivery Services	16,000
Wex Bank	Fleet fuel card services	4,000
Xerox	Multi-Function Devices lease	95,000
Xerox Corp	Xerox 125 Monthly maintenace and charges (not to exceed \$8500)	8,500
<b><u>Capacity Development and Training - GEAR UP</u></b>		
Institute of Cultural Affairs	Registration fees for Top Facilitation Methods training, Top Secerts of Implementation training	1,000
NCCEP	NCCEP/ GearUP annual conference registration fees for 3 people	3,500
NCCEP	NCCEP/ GearUP Capacity Building Workshop registration fees for 3 people	3,500
Southern Regional Education Board	Annual License Fee for the GO Alliance Academic Platform and curriculum	17,000
<b><u>College Illinois!:</u></b>		
Callan	Investment Advisor	278,500
Gabriel Roeder Smith and Company	Actuarial Services	110,000
Northern Trust Company	Custodian	300,000
<b><u>IDAPP:</u></b>		
Edfinancial Services	Student Loan FFELP Services	990,000
Fitch Ratings	Rates Bonds	25,000
JP Morgan Chase	Treasury Services	NA

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Navient	Student Loan FFELP Services	140,000
Nelnet (Firstmark)	Alternative Loan Servicing	300,000
Nextscan a division of Digital Check Corp	Nextscan Eclipse 600 and nextStar annual support & maint.	3,950
Prado & Renteria	Compliance Auditor for Lenders	25,450
S&P Global Ratings	Rates Bonds	7,500