

**Illinois Department of Central Management Services
Business Enterprise Program
Fiscal Year 2012 Request for Adjustment Form**

For the period: July 1, 2011 through June 30, 2012

University Name 616 - GOVERNORS STATE UNIVERSITY

***Note:** Record all dollars to BEP sub contractors expended by your agency/university. These dollars will be applied towards your BEP goal. Contracts that were tracked by BEP Compliance have already been included on this form - do not delete nor duplicate this data.*

UNIVERSITY ID #	CONTRACT NAME	PRIME VENDOR	BEP SUBCONTRACTOR	BEP VENDOR FEIN	TOTAL SPEND WITH PRIME CONTRACTOR	TOTAL BEP DOLLARS SPEND
616	various	Carol Naughton & Associates				\$4,553.88
616	various	Data Media Products, Inc.				\$4,659.00
616	various	EKLA				\$380.00
616	various	Everlights				\$10,600.00
616	FOC Ramp construction	R Carlson & Sons	Great Lakes Metals		\$310,296.00	\$58,550.00
616	various	Helsel Jepperson				\$37,442.87
616	various	LinJen Promotional				\$69,758.63
616	various	Matrix Integration				\$124,853.82
616	various	Office Works				\$3.78
616	various	Rainbow Farms				\$1,390.00
616	NSF Construction	Calumet City Plumbing	Roughneck Concrete		\$197,420.00	\$8,383.50
616	various	TBK Promotions Incorporated				\$4,460.00
616	various	Tepper Electric Supply Co.				\$694.48
616	Housing Architecture	FGM Architects	Construction Cost Systems Inc		\$90,000.00	\$16,125.00
616	NSF Construction	Loung's Corporation				\$34,363.62
616	various	STR Partners LLC				\$19,679.10
616	NSF Construction	Ideal Heating	NATIONAL HVAC		\$835,555.00	\$28,554.88
616	various	LCM Architects				\$31,917.25
616	various	Lester & Rosalie Anixter Center				\$90,145.00

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
 FEMALES AND PERSONS WITH DISABILITIES
 FY2012 AGENCY EXPENDITURE REPORT

UNIVERSITY NUMBER & NAME: 616 - GOVERNORS STATE UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$28,554.88	1	\$28,554.88
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES				\$0.00
HISPANIC AMERICAN FEMALES				\$0.00
ASIAN AMERICAN MALES		\$70,167.72	6	\$70,167.72
ASIAN AMERICAN FEMALES				\$0.00
NATIVE AMER/AK NATIVE MALES				\$0.00
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN FEMALES		\$325,729.96	132	\$325,729.96
PERSONS WITH DISABILITIES:				
AFRICAN AMERICAN MALES				\$0.00
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES				\$0.00
HISPANIC AMERICAN FEMALES				\$0.00
ASIAN AMERICAN MALES				\$0.00
ASIAN AMERICAN FEMALES				\$0.00
NATIVE AMER/AK NATIVE MALES				\$0.00
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN MALES		\$31,917.25	2	\$31,917.25
SHELTERED WORKSHOPS		\$90,145.00	38	\$90,145.00
TOTALS	\$0.00	\$546,514.81	141	\$546,514.81

Print name and position title:

Tracy M. Sullivan AUP Procurement

Sign and date:

MSJ 10/31/12

**Business Enterprise Program
GSU Vendor Spending - FY12**

Name	GSU ID	SSN/FEIN	Class	GSU Paid FY12	Sub AMT FY12	qty
Carol Naughton & Associates	196185		FBE-N	\$ 4,553.88		2
Data Media Products, Inc.	sub		FBE-N	\$ 4,659.00		8
EKLA	235289		FBE-N	\$ 380.00		1
Everlights	1010063		FBE-N	\$ 10,600.00		1
Great Lakes Metals	sub		FBE-N		58,550.00	1
Helsel Jepperson	100155		FBE-N	\$ 37,442.87		14
LinJen Promotional	181390		FBE-N	\$ 69,758.63		52
Matrix Integration	122370		FBE-N	\$ 124,853.82		40
Office Works	218915		FBE-N	\$ 3.78		1
Rainbow Farms	227599		FBE-N	\$ 1,390.00		5
Roughneck Concrete	sub		FBE-N		8,383.50	1
TBK Promotions Incorporated	160800		FBE-N	\$ 4,460.00		3
Tepper Electric Supply Co.	sub		FBE-N	\$ 694.48	-	3
Construction Cost Systems Inc	sub		MBE-ASIAN		16,125.00	1
Loung's Corporation	1008211		MBE-ASIAN	\$ 34,363.62		1
STR Partners LLC	195479		MBE-ASIAN	\$ 19,679.10		4
NATIONAL HVAC	sub		MBE-B	\$ -	28,554.88	1
LCM Architects	159425		NNSVP	\$ 31,917.25		2
Lester & Rosalie Anixter Center	1004511		SWS	\$ 90,145.00		38
				\$ 434,901.43	111,613.38	

FY12 Total Spend

\$ 546,514.81



10/31/12

Tracy M Sullivan CPPO

Date