

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

UNIVERSITY NUMBER & NAME: 636 - ILLINOIS STATE UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$1,342.01	5	\$1,342.01
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES		\$147,770.00	1	\$147,770.00
HISPANIC AMERICAN FEMALES				\$0.00
ASIAN AMERICAN MALES		\$867,901.24	9	\$867,901.24
ASIAN AMERICAN FEMALES				\$0.00
NATIVE AMER/AK NATIVE MALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN FEMALES		\$1,196,056.45	49	\$1,196,056.45
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		\$46.84	1	\$46.84
SHELTERED WORKSHOPS		\$1,233.82	1	\$1,233.82
TOTALS	\$0.00	\$2,214,350.36	65	\$2,214,350.36

Print name and position title: C. Al Bowman, President

Sign and date:



Business Enterprise Program

Fiscal Year 2012 Request for Adjustment Form

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

University Name: 636 - ILLINOIS STATE UNIVERSITY

Note: Record all dollars to BEP sub contractors expended by your agency/university. These dollars will be applied towards your BEP gc 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	TOTAL SPEND WITH PRIME CONTRACTOR	TOTAL BEP DOLLARS SPEND
636	CIRBN	Ledcor	Georgia Telecom Supply	\$1,108,382.79	\$139,112.31
636	CIRBN	John Burns Construction	Evergreen Electric Supply Co.	\$1,719,276.82	\$90,740.72
636	CIRBN	John Burns Construction	Custom Underground	\$1,719,276.82	\$179,559.36
636	CIRBN	Ledcor	Custom Underground	\$1,108,382.79	\$465,147.47
636	V1373567	Custom Underground		\$4,080.00	\$4,080.00
636	Multiple	Grainger	CEC Industries LTD	IPHEC Award	\$15.36
636	Multiple	CIM Audio Visual Inc.		\$90,746.30	\$90,746.30
636	Multiple	CM Promotions Inc.		\$16,638.26	\$16,638.26
636	P0120126	CTG Inc. of Illinois		\$72,866.58	\$72,866.58
636	V1437298	Data Media Products Inc.		\$434.26	\$434.26
636	V1402453	Dodd, Donna M.		\$519.50	\$519.50
636	Multiple	Frontline Public Strategies		\$5,810.00	\$5,810.00
636	B0116608	Globetrotters Engineering Corp.		\$792,732.30	\$792,732.30
636	V1359295	Illini Supply		\$1,680.00	\$1,680.00
636	V1373524	Jensen Reporting Service		\$360.50	\$360.50
636	B0116743	McDonough-Whitlow, P.C.		\$41,610.58	\$41,610.58
636	Multiple	Novamed Inc.		\$2,287.00	\$2,287.00
636	Multiple	Office Max	Omar Medical Supplies	\$136.00	\$136.00
636	Multiple	Office Max	Pointe International	IPHEC Award	\$405.63
636	V1418958	R D McMillen Enterprises Inc.		\$46.84	\$46.84
636	Multiple	Real Design Inc.		\$7,701.00	\$7,701.00
636	Multiple	Reliable Environmental Solutions		\$28,208.00	\$28,208.00

636	Multiple	Resource One		\$27,724.00	\$27,724.00
636	Multiple	SJB Promotions, Inc.		\$956.45	\$956.45
636	Multiple	Office Max	South Coast Paper LLC	IPHEC Award	\$1,206.01
636	Multiple	Tazewell County Resource		\$1,233.82	\$1,233.82
636	B0126541	Valor Technologies, Inc.		\$147,770.00	\$147,770.00
636	Copier Program	Watts Copy Systems		\$94,622.11	\$94,622.11