

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

UNIVERSITY NUMBER & NAME: 644 - NORTHERN ILLINOIS UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$50,000.00	1	\$50,000.00
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES		\$15,000.00	1	\$15,000.00
HISPANIC AMERICAN FEMALES				\$0.00
ASIAN AMERICAN MALES		\$389.00	1	\$389.00
ASIAN AMERICAN FEMALES		\$136,590.94		\$136,590.94
NATIVE AMER/AK NATIVE MALES				\$0.00
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN FEMALES		\$1,926,921.80	54	\$1,926,921.80
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		\$26,400.00	1	\$26,400.00
SHELTERED WORKSHOPS		\$6,599.85	4	\$6,599.85
TOTALS	\$0.00	\$2,155,301.74	58	\$2,161,901.59

Print name and position title: Al Mueller - Director of Procurement Services - NIU

Sign and date: Al Mueller 11/9/12

**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 **644 - NORTHERN ILLINOIS 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 SUBC ONT	BEP VENDOR FEIN	TOTAL SPEND WITH PRIME CONTRACTOR	TOTAL BEP DOLLARS SPEND	AFRICAN MALE SPEND	A F R I	HISPANIC MALE SPEND	H I S P	ASIAN MALE SPEND	ASIAN FEMALE SPEND	N I N T I V	CAUCASIAN FEMALE SPEND	P B E S P E N D	SHELTERED WORKSHOP SPEND
644	Purchase order (1)	Custom Red Iron			\$50,000.00	\$50,000.00	\$50,000.00									
644	Purchase order (2)	Logsdon office supply			\$1,300.00	\$1,300.00								\$1,300.00		
644	Purchase order (1)	Chicago Canvas			\$1,600.00	\$1,600.00								\$1,600.00		
644	Purchase order (12)	Office Works			\$14,240.53	\$14,240.53								\$14,240.53		
644	Purchase order (3)	Advance Visuals			\$1,903.00	\$1,903.00								\$1,903.00		
644	Purchase order (8)	Hygieneing			\$310,718.00	\$310,718.00								\$310,718.00		
644	Purchase order (4)	Travelex			\$240,666.74	\$240,666.74								\$240,666.74		
644	Purchase order (1)	Data Media Prod			\$11,500.00	\$11,500.00								\$11,500.00		
644	Purchase order (1)	Teleplus			\$795,340.00	\$795,340.00								\$795,340.00		
644	Purchase order (1)	Occupational Training & Supply			\$350.00	\$350.00								\$350.00		
644	Purchase order (2)	Carnow, Comibear & Associates Ltd			\$26,335.00	\$26,335.00								\$26,335.00		
644	Purchase order (7)	SJB Promotions			\$17,415.27	\$17,415.27								\$17,415.27		
644	Purchase order (1)	Novanis			\$136,590.94	\$136,590.94					\$136,590.94					
644	Purchase order (1)	Novamed			\$389.00	\$389.00					\$389.00					
644	Purchase order (4)	Feller Business Solutions			\$4,576.68	\$4,576.68								\$4,576.68		
644	Purchase order (1)	Optimal Fire Protection			\$5,890.00	\$5,890.00								\$5,890.00		
644	Purchase order (1)	Artes Charter Transportation			\$15,000.00	\$15,000.00			\$15,000.00							
644	Purchase order (1)	Davidson Construction Supply			\$2,500.00	\$2,500.00								\$2,500.00		
644	Purchase order (1)	Upland Design Ltd.			\$435,595.00	\$435,595.00								\$435,595.00		
644	Purchase order (1)	Davis Staffing			\$4,900.00	\$4,900.00								\$4,900.00		
644	Purchase order (1)	Eco Lighting Svc			\$49,918.73	\$49,918.73								\$49,918.73		
644	Purchase order (2)	Le Print Express			\$2,172.85	\$2,172.85								\$2,172.85		
644	Purchase order (4)	Amer Prtg House for the Blind			\$0.00	\$0.00										\$6,599.85
644	Purchase order (1)	Howard Equipment Svc			\$26,400.00	\$26,400.00									\$26,400.00	
644					\$2,155,301.74	\$2,155,301.74	\$50,000.00	#	\$15,000.00	#	\$389.00	\$136,590.94	#	\$1,976,921.80	\$26,400.00	\$6,599.85