

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

UNIVERSITY NUMBER & NAME: 664 - SOUTHERN ILLINOIS UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$109,310.39	13	\$109,310.39
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES		\$88,050.00	12	\$88,050.00
HISPANIC AMERICAN FEMALES		\$56,889.55	15	\$56,889.55
ASIAN AMERICAN MALES				\$0.00
ASIAN AMERICAN FEMALES		\$12,222.26	14	\$12,222.26
NATIVE AMER/AK NATIVE MALES		\$383,970.87	11	\$383,970.87
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN FEMALES		\$2,467,064.90	94	\$2,467,064.90
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		\$199,927.05	17	\$199,927.05
SHELTERED WORKSHOPS				\$0.00
TOTALS	\$0.00	\$3,317,435.42	254	\$3,317,435.42

Print name and position title: _____

Sign and date: _____

Don Stueh 10/9/12

FISCAL YEAR 2012
ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
FEMALES AND PERSONS WITH DISABILITIES
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AFRICAN AMERICAN MALES		\$109,310.39	13	\$109,310.39
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES		\$88,050.00	2	\$88,050.00
HISPANIC AMERICAN FEMALES		\$56,889.95	3	\$56,889.95
ASIAN AMERICAN MALES				\$0.00
ASIAN AMERICAN FEMALES		\$12,222.26	4	\$12,222.26
NATIVE AMER/AK NATIVE MALES		\$383,970.87	1	\$383,970.87
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN FEMALES		\$2,467,064.90	194	\$2,467,064.90
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		\$199,927.05	37	\$199,927.05
SHELTERED WORKSHOPS				\$0.00
TOTALS	\$0.00	\$3,317,435.42	254	\$3,317,435.42

Print name and position title: _____

Sign and date: _____

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: 664 - SOUTHERN 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 SUBCONTRACTOR	BEP VENDOR FEIN	TOTAL SPEND WITH PRIME CONTRACTOR	TOTAL BEP DOLLARS SPEND	AFRICAN MALE SPEND	AFRICAN FEMALE SPEND	HISPANIC MALE SPEND	HISPANIC FEMALE SPEND	ASIAN MALE SPEND	ASIAN FEMALE SPEND	NATIVE MALE SPEND	NATIVE FEMALE SPEND	CAUCASIAN FEMALE SPEND	PBE SPEND	SHELTERED WORKSHOP SPEND
664	Brailsford & Dunlavy Inc	Y			\$106,842.38	\$106,842.38	\$106,842.38										
664	Omar Medical Supplies Inc		Y		\$237.42	\$237.42	\$237.42										
664	Roxbury Technology Corporation		Y		\$41.20	\$41.20	\$41.20										
664	South Coast Paper		Y		\$2,189.39	\$2,189.39	\$2,189.39										
							\$109,310.39										
664	Freeman Environmental Services Inc	Y			\$383,970.87	\$383,970.87							\$383,970.87				
													\$383,970.87				
664	Bridgeway Inc	Y			\$1,463.75	\$1,463.75											\$1,463.75
664	Challenge Unlimited Inc	Y			\$78,666.24	\$78,666.24											\$78,666.24
664	Human Service Center	Y			\$1,277.71	\$1,277.71											\$1,277.71
664	Lester & Rosalie Anixter Center	Y			\$50.00	\$50.00											\$50.00
664	Mental Health Centers of Central IL	Y			\$510.00	\$510.00											\$510.00
664	Shelby County Community Services	Y			\$1,108.43	\$1,108.43											\$1,108.43
664	Specialized Training for Adult Rehabilitation Inc	Y			\$10,368.98	\$10,368.98											\$10,368.98
664	Transitions of Western IL Inc	Y			\$106,481.94	\$106,481.94											\$106,481.94
																	\$199,927.05
664	Midway Contracting Group	Y			\$88,050.00	\$88,050.00			\$88,050.00								
								\$88,050.00									
664	Accurate Biometrics	Y			\$500.00	\$500.00									\$500.00		
664	AFC International Inc	Y			\$406.25	\$406.25									\$406.25		
664	Anderson Lock Co	Y			\$1,435.86	\$1,435.86									\$1,435.86		
664	Baysinger Design Group Inc	Y			\$777.17	\$777.17									\$777.17		
664	Bethalto Glass Inc	Y			\$376.86	\$376.86									\$376.86		
664	CIM Audio Visual Inc	Y			\$13,019.76	\$13,019.76									\$13,019.76		
664	Clean As A Whistle	Y			\$19,463.71	\$19,463.71									\$19,463.71		
664	Commercial Bathwares LC	Y			\$1,095.00	\$1,095.00									\$1,095.00		
664	Culture Media & Supplies Inc	Y			\$1,613.50	\$1,613.50									\$1,613.50		
664	Data Media Products Inc	Y			\$2,394.24	\$2,394.24									\$2,394.24		
664	Directions Unlimited Inc	Y			\$1,450.19	\$1,450.19									\$1,450.19		
664	Evergreen Supply Co Inc	Y			\$345.12	\$345.12									\$345.12		
664	Everlights Inc	Y			\$448.87	\$448.87									\$448.87		
664	Hanson Information Sys Inc	Y			\$26,147.23	\$26,147.23									\$26,147.23		
664	HS Contractors Inc	Y			\$134,439.34	\$134,439.34									\$134,439.34		
664	Jim Taylor Inc	Y			\$11,598.35	\$11,598.35									\$11,598.35		
664	Lincolnland Architectural Graphics Inc	Y			\$4,543.00	\$4,543.00									\$4,543.00		
664	Lormar Insulation Co	Y			\$150,020.47	\$150,020.47									\$150,020.47		
664	Louer Facility Planning Inc	Y			\$1,321,594.42	\$1,321,594.42									\$1,321,594.42		
664	Matrix Integration LLC	Y			\$50,096.58	\$50,096.58									\$50,096.58		
664	Midwest Mailing & Shipping Sys Inc	Y			\$7,400.88	\$7,400.88									\$7,400.88		
664	Morrissey Contracting Co Inc	Y			\$6,150.00	\$6,150.00									\$6,150.00		
664	Pro Electronics & Comm Inc	Y			\$24,164.60	\$24,164.60									\$24,164.60		
664	Resource One of IL Limited	Y			\$39,668.41	\$39,668.41									\$39,668.41		
664	Watts Copy Sys Inc	Y			\$647,915.09	\$647,915.09									\$647,915.09		
															\$2,467,064.90		
664	DAS Consulting Services LLC	Y			\$12,222.26	\$12,222.26						\$12,222.26					
												\$12,222.26					

UNIVERSITY ID #	CONTRACT NAME	PRIME VENDOR	BEP SUBCONTRACTOR	BEP VENDOR FEIN	TOTAL SPEND WITH PRIME CONTRACTOR	TOTAL BEP DOLLARS SPEND	AFRICAN MALE SPEND	AFRICAN FEMALE SPEND	HISPANIC MALE SPEND	HISPANIC FEMALE SPEND	ASIAN MALE SPEND	ASIAN FEMALE SPEND	NATIVE MALE SPEND	NATIVE FEMALE SPEND	CAUCASIAN FEMALE SPEND	PBE SPEND	SHELTERED WORKSHOP SPEND
664	M J Doerr Inc	Y			\$56,889.95	\$56,889.95				\$56,889.95							
										\$56,889.95							