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

ANNUAL EXPENDITURE REPORT

INSTITUTION OF HIGHER EDUCATION NAME AND ID # Chicago State University #608

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	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES	\$117,810.66	\$103,162.84	3	\$220,973.50
AFRICAN AMERICAN FEMALES	\$163,396.55	\$4,718.21	1	\$168,114.76
HISPANIC AMERICAN MALES		\$0.00	0	\$0.00
HISPANIC AMERICAN FEMALES		\$0.00	0	\$0.00
ASIAN AMERICAN MALES		\$0.00	0	\$0.00
ASIAN AMERICAN FEMALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE MALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00	0	\$0.00
CAUCASIAN FEMALES	\$596,991.00	\$0.00	1	\$596,991.00
PERSONS WITH DISABILITIES:				
(ETHNICITY & GENDER)		\$0.00	0	\$0.00
BEP TOTALS:	\$878,198.21	\$107,881.05	5	\$986,079.26
SHELTERED WORKSHOPS	\$10,100.00	\$0.00	0	\$10,100.00
TOTALS	\$888,298.21	\$107,881.05	5	\$996,179.26
Print name and position title:	Kent Clapsaddle, Dir	ector of Purchasing		
Sign and date:				

NUMBER OF CONTRACTS: 5 3 1 0 0 0 0 0 0 1 0 0 1 0 0

ID#	CONTRACT#	CONTRACT NAME	BEP SUBCONTRACTOR	BEP VENDOR FEIN	TOTAL BEP DOLLAR 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
608	INSUREFY18R	Marsh	Paradigm Risk Management	743151423	5,511.11	5,511.11										
608	1RMM201	Office Depot	SOUTHCOAST SOLUTIONS LLC	571091692	2,743.98	2,743.98										
608	ER052212	Home Depot Pro (SupplyWorks)	Inter-City Supply Co., Inc.	363349093	4,718.21		4,718.21									
608	ER052212	Home Depot Pro (SupplyWorks)	Production Distribution Companies, Inc.	201535658	94,907.75	94,907.75										
					0.00											
					0.00											
					0.00											
					0.00											
					0.00											
					0.00											
					0.00											
					0.00											
					0.00											

ANNUAL SERVICE CATEGORY REPORT

AGENCY/PUBLIC INSTITUTION OF HIGHER EDUCATION NAME: Chicago State University

STATE FISCAL YEAR: 2020

		STATE FISCAL YEAR:	2020	-			November 30, 2020					
(Ins	ert lines as necessar	у)										
Table				INSURANCE SERVICES	INSURANCE SERVICES	INSURANCE SERVICES	INSURANCE SERVICES	INSURANCE SERVICES	INSURANCE SERVICES	INSURANCE SERVICES	INSURANCE SERVICES	INSURANCE SERVICES
										DEDCEMTAGE OF TOTAL COMMISSION	LINES OR INSURANCE POLICIES PLACED	AMOUNT OF DREMUMS DIACED WITH
Α	INSTITUTION ID #	BEP SERVICE FIRM NAME	BEP SERVICE FIRM FEIN #	SERVICE	BROKER OR CLAIM CONSULTANT NAME	RISK TOTAL	TOTAL COMMISSIONS & FEES	LINES OR INSURANCE POLICIES PLACED	PERCENTAGE OF RISK	& FEES	WITH BEP VENDOR	BEP VENDOR
	608	Paradigm Risk Management	743151423	Insurance Services	Marsh USA, Inc.	-	727,708.22	13	-	0.76%	1	5,511.11
				Insurance Services								
				Insurance Services								
				Insurance Services								
				Insurance Services								
				Insurance Services								
				Insurance Services								
Table				INVESTMENT SERVICES	INVESTMENT SERVICES	INVESTMENT SERVICES	INVESTMENT SERVICES	INVESTMENT SERVICES	INVESTMENT SERVICES			
В	INSTITUTION ID #	BEP SERVICE FIRM NAME	BEP SERVICE FIRM FEIN #	SERVICE	INVESTMENT MANAGERS NAME	TOTAL FUNDS UNDER MANAGEMENT	TOTAL COMMISSIONS & FEES	TOTAL OF PERCENTAGE OF FUNDS UNDER BEP EMERGING INVESTMENT MANAGER	TOTAL PERCENTAGE OF COMMISSIONS & FEES PAID BY THE STATE			
				Investment Services								
				Investment Services						1		
				Investment Services						1		
				Investment Services						1		
				Investment Services								
				Investment Services								
				Investment Services								
Table				PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES				
						TOTAL DOLLAR AMOUNT PAID TO	TOTAL DOLLAR AMOUNT PAID TO BEP	TOTAL DEDCEMBER DAID TO DED				
С	INSTITUTION ID #	BEP SERVICE FIRM NAME	BEP SERVICE FIRM FEIN #	SERVICE	NAME OF PRIME	PRIME IN SERVICE CATEGORY	SERVICE FIRM	SERVICE FIRM				
Table			SERVICE CATEGORY	SERVICE CATEGORY								
D	INSTITUTION ID #	SERVICE	TOTAL NUMBER OF CONTRACTS AWARDED IN SERVICE CATEGORY	TOTAL NUMBER OF CONTRACTS AWARDED IN SERVICE CATEGORY TO BEP SERVICE FIRMS								
	608	Accounting Services	7	1								
	608	Architectural and Engineering Services	0	0]							
	608	Information Technology Services	113	4								
	608	Insurance Services	1	0	1							

ID#	AGENCY NAME	BEP VENDOR NAME	FEIN	AMOUNT	GENDER	ETHNICITY
608	Chicago State University	Allen Prestwood Concrete Construction Total	815148691	1,723.25	Male	African American
608	Chicago State University	EC-United Total	813699599	49,090.91	Male	African American
608	Chicago State University	Law Office Of Paul L. Williams & Associates Total	364149438	30,000.00	Male	African American
608	Chicago State University	OMNI ELECTRICAL SERVICES INC. Total	474455167	36,996.50	Male	African American
				117,810.66		
608	Chicago State University	RLM Media Total	263650764	153,446.55	Female	African American
608	Chicago State University	VEGA Partners LLC Total	473174466	9,950.00	Female	African American
				163,396.55		
608	Chicago State University	Corporate Travel Planners Inc.	742688510	570,735.00	Female	Caucasian
608	Chicago State University	Accurate Biometrics Total	364390853	1,723.25	Female	Caucasian
608	Chicago State University	Afton Partner, LLC Total	452738286	13,943.75	Female	Caucasian
608	Chicago State University	Tri - State Disposal Inc. Total	364057880	10,589.00	Female	Caucasian
				596,991.00		
608	Chicago State University	Chicago Fire Protection Total	471552191	10,100.00	Male	Caucasian

Accounting Services

Architectural and Engineering Services

Information Technology Services

Insurance Services

Investment Services

Legal Services