

PE11R20

FISCAL YEAR 2015

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
 FEMALES AND PERSONS WITH DISABILITIES
 FY2014 UNIVERSITY EXPENDITURE REPORT

UNIVERSITY NUMBER & NAME: 616 - GOVERNORS STATE UNIVERSITY

GSU FY14	BEP SPEND	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES			\$104,491.00	1	\$104,491.00
AFRICAN AMERICAN FEMALES					
HISPANIC AMERICAN MALES			\$100,942.46	5	\$100,942.46
HISPANIC AMERICAN FEMALES					
ASIAN AMERICAN MALES					
ASIAN AMERICAN FEMALES					
NATIVE AMER/AK NATIVE MALES					
NATIVE AMER/AK NATIVE FEMALES					
CAUCASIAN FEMALES			670,821.69	40	\$670,821.69
PERSONS WITH DISABILITIES:					
AFRICAN AMERICAN MALES					
AFRICAN AMERICAN FEMALES					
HISPANIC AMERICAN MALES					
HISPANIC AMERICAN FEMALES					
ASIAN AMERICAN MALES					
ASIAN AMERICAN FEMALES					
NATIVE AMER/AK NATIVE MALES					
NATIVE AMER/AK NATIVE FEMALES					
CAUCASIAN MALES					
SHELTERED WORKSHOPS			\$84,366.75	3	\$84,366.75
TOTALS		\$0.00	\$960,621.90	49	\$960,621.90

Print name and position title: Tracy M. Sullivan CPPO
 Assistant Vice President of Procurement & Business Services

GSU BEP SPEND FY15 COLUMN TOTALS

\$ 878,595.15 \$ 106,831.00 \$ 100,942.46 \$ 670,821.69 \$ 84,366.75

UNIVERSITY ID #	# of CONTRACTS	CONTRACT NAME	BEP SUBCONTRACTOR	TOTAL BEP DOLLARS SPEND	AFRICAN MALE SPEND	HISPANIC MALE SPEND	CAUCASIAN FEMALE SPEND	SHELTERED WORKSHOP SPEND
616	1	Purchase Orders	Anderson Lock Co.	500.00			500.00	
616	1	Purchase Orders	Data Media Products	1,531.00			1,531.00	
616	17	Purchase Orders	Helsel-Jepperson Electrical	73,952.74			73,952.74	
616	1	Purchase Orders	Hygieneering	4,670.00			4,670.00	
616	2	Purchase Orders	Lester & Rosalie Anixter Center	0.00				84,366.75
616	3	Purchase Orders	Matrix Integration	18,828.40			18,828.40	
616	4	Purchase Orders	Primera Engineering	61,502.46		61,502.46		
616	1	Purchase Orders	Ray O Herron Co	2,500.00			2,500.00	
616	1	Purchase Orders	Seville Staffing	3,000.00			3,000.00	
616	10	Purchase Orders	Teleplus Inc	328,363.55			328,363.55	
616	1	housing	Helsel-Jepperson Electrical	25,736.00			25,736.00	
616	1	Facilities	Superior Floor Covering	114,900.00			114,900.00	
616	1	Housing	Amalgamated Service	39,440.00			39,440.00	
616	1	Housing	Teleplus Inc	1,070.00			1,070.00	
616	1	Roadway	Terra Engineering	21,500.00			21,500.00	
616	1	Utility Distribution	RLD Resouces LLC	104,491.00	104,491.00			
616	1	construction supply	Dekayo Corp	39,440.00		39,440.00		
616	1	Utility Distribution	Beacom Energy	34,830.00			34,830.00	
616	35	Purchase Orders	Fact Finders Group	2,340.00	2,340.00			