

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

UNIVERSITY NUMBER & NAME: 616 - GOVERNORS STATE UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES	# CONTRACTS FROM ADJUSTMENT SHEET
AFRICAN AMERICAN MALES	\$0.00	\$229,891.31		\$229,891.31	19
AFRICAN AMERICAN FEMALES	\$0.00	\$24,114.81		\$24,114.81	3
HISPANIC AMERICAN MALES	\$0.00	\$23,838.00		\$23,838.00	3
HISPANIC AMERICAN FEMALES	\$0.00	\$19,408.00		\$19,408.00	9
ASIAN AMERICAN MALES	\$0.00	\$177,514.44		\$177,514.44	24
ASIAN AMERICAN FEMALES	\$0.00	\$445,260.00		\$445,260.00	3
NATIVE AMER/AK NATIVE MALES	\$0.00	\$0.00		\$0.00	0
NATIVE AMER/AK NATIVE FEMALES	\$0.00	\$0.00		\$0.00	0
CAUCASIAN FEMALES	\$0.00	\$1,018,747.16		\$1,018,747.16	171
PERSONS WITH DISABILITIES:					
(ETHNICITY & GENDER)	\$0.00	\$0.00		\$0.00	0
BEP TOTALS:	\$0.00	\$1,938,773.72	0	\$1,938,773.72	232
SHELTERED WORKSHOPS	\$0.00	\$421.50		\$421.50	1
TOTALS	\$0.00	\$1,939,195.22	0	\$1,939,195.22	233

Print name and position title:

Tracy M. Sullivan, Assistant Vice President of Procurement 01-14-2020

COLUMN TOTALS: 1,938,773.72 229,891.31 24,114.81 23,838.00 19,408.00 177,514.44 445,260.00 0.00 0.00 1,018,747.16 0.00 421.50

NUMBER OF CONTRACTS: 233 19 3 3 9 24 3 0 0 171 0 1

ID #	CONTRACT #	CONTRACT NAME	BEP SUBCONTRACTOR	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	PRIME / SUB (P OR S)
IPHEC-D-3b	27	Alltran	Buckardt Technologies Inc., DBA Konsultek Networking	83.31									83.31			
1RMM906	3	Arthur Clesen		4,047.80									4,047.80			
	1	Beacom Energy		769.72									769.72			
	2	Burke Burns & Pinelli		199,481.05									199,481.05			
	2	Chicago Parts and Sound		14,088.00				14,088.00								
	1	CTG, Inc of Illinois DBA Novanis		60,760.00						60,760.00						
	3	DC Mad Hatter		442.50	442.50											P
	3	Everlights Inc.		1,640.52									1,640.52			P
	1	Excel Electric	Express Electric Supply	170,000.00	170,000.00											S
	7	Fact Finders Group, Inc		675.00	675.00											P
	1	GFS	CJL Resources, LLC	5,357.00	5,357.00											S
	1	Hartman Publishing Group Ltd DBA N'Digo		500.00		500.00										P
1RMM201	1	Hilico Distributing Company		1,555.00									1,555.00			P
D1702TMS	1	Honeywell	High Rise Security Systems LLC	11,148.00			11,148.00									S
	5	Hygieneering Inc		21,520.00									21,520.00			P
	7	Infinity Transportation Management LLC		5,320.00				5,320.00								P
	3	Jean's septic		3,846.75									3,846.75			P
	1	KI	Configuration Chicago, Inc.	3,290.00	3,290.00											S
	1	KI	Panagua Group	4,783.00			4,783.00									S
	102	Linjen Promotions		34,707.32									34,707.32			P
	1	LiveWire Electric		25,132.00	25,132.00											P
	7	M&J Underground		38,271.53									38,271.53			P
	2	Mack Construction Services LLC		384,500.00						384,500.00						P
	7	McCauley Mechanical Construction		661,664.41									661,664.41			P
	1	McGill	Sonoma Underground Services Inc.	30,175.00					30,175.00							S
	1	McGill	E King Construction Co. Inc	20,519.00		20,519.00										S
	1	Neher Electric Supply		5,715.88									5,715.88			P
	3	New Star Inc DBA SouthStar Services		0.00										421.50		P
	3	DER Associates LLC		10,000.00									10,000.00			P
	1	Office Depot	SOUTH COAST PAPER LLC	13,859.60	13,859.60											S
	23	Pace	Pace Systems Inc	147,339.44					147,339.44							P
	1	Paradigm Risk Management		5,333.34	5,333.34											P
	2	Primeria Engineers Ltd		32,505.91									32,505.91			P
	1	RLD Resources L.L.C.		2,020.51	2,020.51											P
	1	SJB Promotions		983.25									983.25			P
	1	SupplyWorks	Inter-City Supply Co., Inc.	3,095.81		3,095.81										S
	1	TBK Promotions, Inc.		116.00									116.00			P
	1	Washington Pittman & McKeever		3,000.00	3,000.00											P
	1	WBK Engineering	American Surveying & Engineering P.C	7,907.00			7,907.00									S
	1	WILL Group	Electrical Resource Management	781.36	781.36											S
	2	Your Partner Promotions		1,838.71									1,838.71			P