

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 # GOVERNORS STATE UNIVERSITY (GSU) 616

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$309,701.54	25	\$309,701.54
AFRICAN AMERICAN FEMALES		\$107,166.93	9	\$107,166.93
HISPANIC AMERICAN MALES		\$81,635.32	3	\$81,635.32
HISPANIC AMERICAN FEMALES		\$101,801.75	2	\$101,801.75
ASIAN AMERICAN MALES		\$72,273.00	13	\$72,273.00
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		\$1,373,888.58	63	\$1,373,888.58
PERSONS WITH DISABILITIES:				
(ETHNICITY & GENDER)		\$0.00	0	\$0.00
BEP TOTALS:	\$0.00	\$2,046,467.12	115	\$2,046,467.12
SHELTERED WORKSHOPS		\$289.80	1	\$289.80
TOTALS	\$0.00	\$2,046,756.92	116	\$2,046,756.92

Print name and position title: Tracy M. Sullivan, Assistant Vice President

Sign and date: Submitted 11/23/2020

COLUMN TOTALS: 2,046,756.92 309,701.54 107,166.93 81,635.32 101,801.75 72,273.00 0.00 0.00 0.00 1,373,888.58 0.00 289.80
 NUMBER OF CONTRACTS: 0 0 0 0 0 0 0 0 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
4		Ashlaur Construction		364452691	42,615.00	42,615.00										
1		Beacom			2,271.94									2,271.94		
2		Big Business Enterprises		474239273	8,452.00		8,452.00									
2		Burke Burns & Pinelli		363808418	376,000.00									376,000.00		
1		C.J. Erickson	C & G Construction	70238038	36,788.35		36,788.35									
13		Electrical Resource Management		63444459	28,547.63	28,547.63										
1		Excel Electric	Express Electric Supply LLC	64421035	170,240.85	170,240.85										
1		George Sollitt	Toro Construction	202707948	95,000.00				95,000.00							
1		George Sollitt	CT Mechanical	61877103	189,270.90									189,270.90		
1		George Sollitt	Diaz Interior Construction	63770881	53,842.32			53,842.32								
1		George Sollitt	Superior Floor Covering	63327364	217,869.30									217,869.30		
4	ER052212	Home Depot Pro (SupplyWorks)	Inter-City Supply Co., Inc.	63349093	19,778.29		19,778.29									
1		High Rise Security		71489313												
9		Hygieneering Inc.		363520509	53,284.09			23,500.00						29,784.09		
2		Jean's Septic		363644972	1,960.00									1,960.00		
1	1SLE1303	KI	Paniaqua Group	363999761	4,293.00			4,293.00								
14		Linjen Promotions Inc		364348649	18,305.34									18,305.34		
1		Livewire Electrical Systems		680635241	25,432.00	25,432.00										
11		M & J Underground		364008030	62,100.82									62,100.82		
1	INSUREFY18R	Marsh	Paradigm Risk Management	743151423	5,511.11	5,511.11										
6		McCauley Mechanical		363761098	229,815.00									229,815.00		
1		McGill Asphalt	E King Trucking	64274116	21,650.00		21,650.00									
1		McGill Asphalt	Sonoma Underground	202570102	30,000.00					30,000.00						
1		Neta Scientific		223700956	720.00		720.00									
2		New Star Inc DBA SouthStar Services		237294685	289.80			0.00								289.80
1		OER Associates LLC		363338928	10,000.00									10,000.00		
1		Office Depot	SOUTHCOAST SOLUTIONS LLC	571091692	11,896.00	11,896.00										
12		Pace Systems		363240909	42,273.00					42,273.00						
2		Primera Engineers Ltd		363520747	58,144.59									58,144.59		
1		RLD Resources L.L.C.		64328691	1,027.46	1,027.46										
3		SJB Promotions		270931969	7,127.74									7,127.74		
1		SupplyWorks	Inter-City Supply Co., Inc.	63349093	19,778.29		19,778.29									
1		Temperature Doctors		208235287	23,430.44	23,430.44										
1		Terra Engineering		362853964	11,000.00									11,000.00		
7		Westworx Ltd		364336889	152,062.98									152,062.98		
1		Your Partner Promotions		64056034	1,838.71									1,838.71		
3		Arthur Clesen		362667377	2,939.95									2,939.95		
1		DC Mad Hatter		582672217	821.05	821.05										
2		Everlights Inc.		364032921	3,281.22									3,281.22		
1		Fact Finders Group, Inc		364098095	180.00	180.00										
1		Infinity Transportation Management LLC		472173689	6,801.75				6,801.75							
1		TBK Promotions, Inc.		363731232	116.00									116.00		