



**STATE OF ILLINOIS COMMISSION ON EQUITY AND INCLUSION
 BUSINESS ENTERPRISE PROGRAM FOR BUSINESSES
 OWNED BY MINORITIES, WOMEN, AND PERSONS WITH DISABILITIES**

**ANNUAL EXPENDITURE REPORT SUMMARY
 FISCAL YEAR 2024**

PURCHASING ENTITY NAME & ID #

Governors State University #616

	BEP VENDOR EXPENDITURES	TOTAL CONTRACTS
AFRICAN AMERICAN MALES	\$ 189,363.69	24
AFRICAN AMERICAN FEMALEs	\$ -	0
HISPANIC AMERICAN MALES	\$ 55,661.00	8
HISPANIC AMERICAN FEMALEs	\$ -	0
ASIAN AMERICAN MALES	\$ 363,200.15	46
ASIAN AMERICAN FEMALEs	\$ -	0
NATIVE AMER/AK NATIVE MALES	\$ -	0
NATIVE AMER/AK NATIVE FEMALEs	\$ -	0
CAUCASIAN FEMALEs	\$ 2,103,756.26	73
PERSONS WITH DISABILITIES:		
<i>(ETHNICITY & GENDER)</i>	\$ 10,450.43	1
BEP TOTALS:	\$ 2,722,431.53	152
SHELTERED WORKSHOPS	\$ 15,000.00	2
TOTALS:	\$ 2,737,431.53	154

FISCAL YEAR 2024				EXPENDITURE TOTALS: 2,737,431.53 189,363.69 0.00 55,661.00 0.00 363,200.15 0.00 0.00 0.00 2,103,756.26 10,450.43 15,000.00											
				TOTAL CONTRACTS: 154 24 0 8 0 46 0 0 0 73 1 2											
PURCHASING ENTITY ID NUMBER		CONTRACT NAME	BEP VENDOR NAME	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	PSE SPEND	SHELTERED WORKSHOP SPEND
616	1	Commemorative Brands Illinois LLC dba Balfour	Balfour Chicago	4,741.08	4,741.08										
616	1	Steiner Security Services, Inc.		28,192.00	28,192.00										
616	18	Volunteer Supply Industries, Ltd.		138,801.42	138,801.42										
616	2	Colmex Group, LTD		39,695.00			39,695.00								
616	41	Pace Systems, Inc.		360,840.00					360,840.00						
616	5	Z-SWAG, LLC		2,360.15					2,360.15						
616	6	EMM Electric, Inc.		307,356.55									307,356.55		
616	2	Sertoma Star Services	New Star, Inc	15,000.00											15,000.00
616	1	Arthur Clesen, Inc.		2,000.00									2,000.00		



BEP SERVICE CATEGORY REPORT

PURCHASING ENTITY NAME & ID NUMBER: _____
 STATE FISCAL YEAR: _____

Today's Date: _____

(Insert lines as necessary.)

Table	PURCHASING ENTITY ID NUMBER	<u>INSURANCE SERVICES</u>	<u>INSURANCE SERVICES</u>	<u>INSURANCE SERVICES</u>	<u>INSURANCE SERVICES</u>
A		SERVICE FIRM NAME	SERVICE FIRM CERTIFICATION	BROKER OR CLAIM CONSULTANT NAME	RISK TOTAL
		N/A			

Table	PURCHASING ENTITY ID NUMBER	<u>INVESTMENT SERVICES</u>	<u>INVESTMENT SERVICES</u>	<u>INVESTMENT SERVICES</u>	<u>INVESTMENT SERVICES</u>
B		SERVICE FIRM NAME	SERVICE FIRM CERTIFICATION	INVESTMENT MANAGER'S NAME	TOTAL FUNDS UNDER MANAGEMENT
		N/A			

Table	PURCHASING ENTITY ID NUMBER	<u>PROFESSIONAL SERVICES</u>	<u>PROFESSIONAL SERVICES</u>	<u>PROFESSIONAL SERVICES</u>	<u>PROFESSIONAL SERVICES</u>
C		PRIME SERVICE FIRM NAME	SERVICE FIRM CERTIFICATION	SERVICE CATEGORY	TOTAL DOLLAR AMOUNT PAID TO PRIME SERVICE FIRM IN THE SERVICE CATEGORY
	616	Hygieneering, Inc	CEI/BEP Certified	Architectural and Engineering Services	28,736.00
	616	Terra Engineering	CEI/BEP Certified	Architectural and Engineering Services	59,636.00
	616	Aeffect, Inc.	CEI/BEP Certified	Information Technology Services	204,000.00

Table	PURCHASING ENTITY	<u>SERVICE CATEGORY</u>

February 25, 2025

<u>INSURANCE SERVICES</u>	<u>INSURANCE SERVICES</u>	<u>INSURANCE SERVICES</u>	<u>INSURANCE SERVICES</u>	<u>INSURANCE SERVICES</u>	<u>INSURANCE SERVICES</u>
TOTAL COMMISSIONS & FEES	LINES OR INSURANCE POLICIES PLACED	PERCENTAGE OF RISK	PERCENTAGE OF TOTAL COMMISSION & FEES	LINES OR INSURANCE POLICIES PLACED WITH DIVERSITY OWNED SERVICE FIRMS	AMOUNT OF PREMIUMS PLACED WITH DIVERSITY OWNED SERVICE FIRMS

<u>INVESTMENT SERVICES</u>	<u>INVESTMENT SERVICES</u>	<u>INVESTMENT SERVICES</u>	<u>INVESTMENT SERVICES</u>
TOTAL COMMISSIONS & FEES	TOTAL FUNDS UNDER DIVERSITY OWNED EMERGING INVESTMENT MANAGER	TOTAL PERCENTAGE OF FUNDS UNDER DIVERSITY OWNED EMERGING INVESTMENT MANAGER	TOTAL PERCENTAGE OF COMMISSIONS & FEES PAID BY THE PURCHASING ENTITY

<u>PROFESSIONAL SERVICES</u>	<u>PROFESSIONAL SERVICES</u>
TOTAL DOLLAR AMOUNT PAID TO DIVERSITY OWNED SERVICE FIRM IN THE SERVICE CATEGORY	TOTAL PERCENTAGE PAID TO DIVERSITY OWNED SERVICE FIRM IN THE SERVICE CATEGORY
28,736.00	100.00%
59,636.00	100.00%
204,000.00	100.00%