ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES **BUSINESS ENTERPRISE BUREAU FOR MINORITIES,** FEMALES AND PERSONS WITH DISABILITIES **FY2015 UNIVERSITY EXPENDITURE REPORT**

UNIVERSITY NUMBER & NAME: 620 - NORTHEASTERN ILLINOIS UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES AFRICAN AMERICAN FEMALES		\$140,209.45 \$209,950.83	5 12	\$140,209.45 \$209,950.83
HISPANIC AMERICAN MALES HISPANIC AMERICAN FEMALES		\$2,265,400.33 \$17,836.09	27 9	\$2,265,400.33 \$17,836.09
ASIAN AMERICAN MALES ASIAN AMERICAN FEMALES		\$43,088.11 \$0.00	8	\$43,088.11 \$0.00
NATIVE AMER/AK NATIVE MALES NATIVE AMER/AK NATIVE FEMALES		\$0.00 \$0.00	0	\$0.00 \$0.00
CAUCASIAN FEMALES		\$1,568,074.88	180	\$1,568,074.88
PERSONS WITH DISABILITIES:				
AFRICAN AMERICAN MALES AFRICAN AMERICAN FEMALES				\$0.00 \$0.00
HISPANIC AMERICAN MALES HISPANIC AMERICAN FEMALES				\$0.00 \$0.00
ASIAN AMERICAN MALES ASIAN AMERICAN FEMALES				\$0.00 \$0.00
NATIVE AMER/AK NATIVE MALES NATIVE AMER/AK NATIVE FEMALES				\$0.00 \$0.00
CAUCASIAN MALES				\$0.00
SHELTERED WORKSHOPS		\$98,671.94	1	\$98,671.94
TOTALS	\$0.00	\$4,343,231.63	242	\$4,343,231.63
Print name and position title:	Robert Filipp - AVP	Procurement and Su	ipport Service	es
Sign and date:	Part	Deigh	11/16/1	5

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Contact Annex Contact Anne							90	1,540.		0(1,540.6	Terra Demolition	Purchase Order		620
Partical Color Part							26	2,900.1		0	2,900.0	Avet Comm Inc.	El Centro Annex		620
Contact paties de paties marches Répaties des paties de la control de l							00	6,700.1		0	6,700.0	Midwest Moving & Storage Inc	Purchase Order		620
Contact auxis Est pasiciones comunications Conducidado de local pasiciones comunication de local pasiciones comunication de local pasiciones comunication de local pasiciones comunication de local pasiciones comunicationes de local pasiciones comunicationes de local pasiciones comunicationes de local pasiciones comunicationes comunication							00	7,020.0		ō	7,020.6	OTI of illinois	Building B Addition		620
Product die Red production Text production Red production Red production CONADIGIATION RED production RED produc						ļ	20	1.086'6		ŏ	9,980,6	Universal Insulation	Purchase Order		620
broductional glaspormation Conductional places PARAMER CARNON <							00	10,500.0		70	10,500.0	Uptown Decorating	El Centro		620
CONTRACTAMUS RESPISABISTICATION RESPISABISTIC							30	13,015.		ő	13,015.8	Pinto Construction	Bullding B Addition		620
Contract Annual End-Standamonico End-Standamonico End-Standamonico End-Standamonico CARCADAMO JAMARCAMI CARCADAMO CARCADAM							75	16,730.		5	16,730.7	Tovar Snow Professionals	Purchase Order		620
Contract awas displacementaries Exclusionation Exclusionation Exclusionation Exclusionation in Invitate Exclusionationation in Invitate Exclusionationation in Invitate Exclusionationation in Invitate Exclusionationationationationationationationat							38	19,232		83	19,232.5	PCS Cable and Wireless Solutions	Purchase Order		620
CORNACTORIAN Eschi Socializace color: Eschi Socializace color: Deschi Socializace color: CORNACTORIAN PROPRISE COLOR: CORNACTORIAN PROPRISE COLOR: CORNACTORIAN PROPRISE COLOR: CORNACTORIAN PROPRISE COLOR: CORNACTORIAN CORNACTORIAN PROPRISE COLOR: CORNACTORIAN							54	36,791		14	36,791.5	Escarpita Construction	Microbiology Lab		620
Particisto cibiar Eschianisticales Eschianisticales Particis cibiar Eschianisticales Particis cibiar Deschianisticales Particis cibiar Deschianisticales Particis cibiar P			-				91	90,894.		T.	90,894.5	JGMA	Purchase Order		620
	- total and and the desired and the state of	***************************************					90	156,366.		ŏ	156,365.0	PCS Power&Communications Solutions	Purchase Order		620
Drinkste Dular Resk Beschisten Orach Re Dular Resk Beschisten CAMAMU MERSON ABMAMU MERSON AB	***************************************						95	582,574.		35	582,574.9	Primera Engineers, LTO	Purchase Order		620
CONTRATANAME Establishment Colorer Establishment Colorer Establishment Colorer Establishment Colorer CONTRATANAME AMANAME ABSVANCIAM AND		arrana and described the second of the secon					8	1,311,154		ĕ	1,311,154.0	Reflection Windows	El Centra		620
Decimation Colories Decimation Decimat		arannistanterteritation of the state of the				6	1,402.8		<u> </u>	199	1,402.8	MOTR GRAFX LLC	Purchase Order		620
CONTRICTANASE Reparation Coder Ede All post proprietticals Contribution Coder Ede All post proprietticals Annual (March Coder) Annual (***************************************			0	16,433.2		<u> </u>	0	16,433.2	Amazing Edibles	Purchase Order		620
CONTRACTAMANE Repulsablishment TOTALE PROJUCE (IRRAPAMANI ARRAPAM IRRAPAMANI ARRAPAMANI ARRAPAMAN						927.00				0	927.0	Novamed	Purchase Order		620
Entitians Order Septimorismont Contact Poulous Assistance Order Septimorismont Assistance Administration CONCASTOR Assistance Administration CONTROL ORDINATION Assistance Administration Assistance Administra		_			٥	5,800.0				ŏ	5,800.0	Probe Consulting Services Inc	Purchase Order		620
CONTING PARAME REPAIR CONTING CONTING CONTING PROMOSE CONTING ASSESS ESSENTIES. CONTING PROMOSE CONTING CON					1		-			_	22,721.1	Pace Systems	Purchase Order		620
Intribact Order Replacementors Total projunce Americana (Index Parco) Applicate Coder Applicate Coder (Index Parco)					0	13,640.0				Ī	13,640.0	Environmental Systems Design inc	Purchase Order		620
Control Plancia Color Color State Color									.00		13,600.0	M Cannon Roofing	El Centro Annex		620
CORTRACT MAME RES SANCHIMACION TOTAL RE DOMANTA FROMES PRODUCTION REMANDA FORMACION REMANDA FORMACION REMANDA FORMACION REMANDA FORMACION PRODUCTION DE									00		63,000.0	M Cannon Roofine	Building & Addition		620
CONTRICT MANK RES SENDITION TOTAL RES DUAL MATERNAM STROM FRANCE INVALIDATION AMAINAM MATERNAM STROM CONCESSAME AND								3	1.		63.609.4	A. Pomerantz & Co	Purchase Order		620
COPTRACT MANK BE SURCHITACTOR TOTAL SPECIALISM SERVINE HERMANN DESIGNATION SERVINE HERMANN DESIGNATION SERVINE MICHAEL SPORT SERVINE SERVINE MICHAEL SPORT SERVINE MICHAEL SPORT SERVINE MICHAEL SPORT SERVINE MICHAEL SPORT MICHAEL SPORT <th< td=""><td>1</td><td></td><td></td><td></td><td></td><td>- Anna Anna Anna Anna Anna Anna Anna Ann</td><td></td><td></td><td>1/19 578 0</td><td>5</td><td>149 578 /</td><td>Rife Transportation for</td><td>Purchase Order</td><td></td><td>520</td></th<>	1					- Anna Anna Anna Anna Anna Anna Anna Ann			1/19 578 0	5	149 578 /	Rife Transportation for	Purchase Order		520
CONTRINCT MANTE PROPRIETORIN P						and the second s		x F	34 655 8		+	C&G Construction	Building B Addition		520
Decide Contract Name Purchase Order Decide Secretary Purchase Order Decide Secretary Decide Secr	1	-						- 13	0.520,CI	+		Con Construction	Building B Addition		020
CONTRICT PRANE CONTRICT PRANE SEPS SUBCOURDANCEN SEPS SUBCOURDANCEN SEPS SUBCOURDANCE SEPS SUB		***************************************					+	7 3	0.00067	+		Cord Construction	Microbiology 1sh		620
CORRINTY MAME REPAURONIBACTON TOTAL REPOULDS SERVIN MARKE MAME ARAMANE CALUCASIAN PRES PROVIDED Purchase Corder ANT Fich Recharical ANT Fich Recharical ANT Fich Recharical 54,320.00 53,350.00 54,320.00		1,/32.00					\dagger	+		00	1,732.(RHL Insulation	Building & Addition		
CONTRACT NAME REPUIDONIPACTION PROMISE PRODUCT NAME PROPRIES PROPRI		2,879.38						1		66	2,879.	Central States Mig. & Sales	Microbiology Lab		620
CONTRACT NAME RES JUNCUIRDACTOR TOTAL REP DOLLANS ASSEAUM MET ARRAUM MET AR		200,000.00								00	200,000.0	Every Bloomin' Industrial Supply	El Centro		620
COMPACT NAME REP SURCOMPACTOR TOTAL REP DOLLANS AFRICAL MAIR SPRIND SPRIND ASSIAN MAIR MARIE MATRIE		6,550.00								Ĭ	6,550.0	Amalgamated Services	Building B Addition		620
CONTRICT NAME BES SUBCONTRACTOR TOTAL REP DULIUS FREION MET PARTICAN MET PARTI		271,500.00				-				0	271,500.0	Amalgamated Services	El Centro Annex		620
CONTRACTANALE BESS SURCONTRACTORN FORDA REP DUIANS ARRICAN ANALE ARRICAN SPRIND SERVIN CHARLE SPRING SERVIN SPRING PRUCHASINE CINET SERVIN SPRING		42,088.00								0(42,088.0	Jade Carpentry	El Centro		620
CONTINCT NAME BRY SURCONTRACTOR TOTAL REPONUMS ARRICAM INTERMEDIAL SERIO SERIO SERIOR HERDANIE MATERIAL MATERIAL MERIAL PRINCE SERIO SERIOR SERIO SERIOR SERIO SERIOR SERIOR SERIOR COLUSARIA PRINCE COLUSARIA PRIN		1,070.55						_		35	1,070.5	Consolidated Printing Co Inc	Purchase Order		620
CONTINCT NAME BEP SUBCONTRACTOR TOTAL REP DULINES APRICAN		1,541.17								17	1,541.1	Everlights Lamp and Ballast Recycling	Purchase Order		620
CONTINCT NAME BEP SUBCONTRACTOR TOTAL REPOLUANS AFRICAMINAT SPEND ASPAINC MARE PRINCE MARE PRINCE MARE PRINCE MARE PRINCE PR		1,865.00					***************************************			ŏ	1,865.0	Anagnos Door Company Inc	Purchase Order		620
CONTRACT NAME BEP SUBCONTRACTOR TOTAL REP DOLINAS I AFRICAN ANTE PARCA MATE PARTOR AFRICANA PRACA PARCA PARCA PARTOR HISPANIC MARE PRIND SERION SERION SERION SERION SERION PRES PRIND CAUCASIAN PRES PRIND PRES PRIND PRES PRIND SERION SERION SERION PRIND SERION PRIND SERION SERION <td></td> <td>1,948.14</td> <td></td> <td></td> <td>***************************************</td> <td></td> <td></td> <td></td> <td></td> <td>2 </td> <td>1,948.3</td> <td>Matrix Integration LLC</td> <td>Purchase Order</td> <td></td> <td>620</td>		1,948.14			***************************************					2	1,948.3	Matrix Integration LLC	Purchase Order		620
CONTRACT NAME BER SUBCONTRACTOR TOTAL BER DOLLARS AFRICAN MALE HISPANIC MALE SPRIO ASSAN EMALE SPRIO ASSAN EMALE SPRIO ASSAN EMALE SPRIO PRES PRIOR Purchase Order Wolf Mechanical Industries, Inc 181,604.00 SPRIO PRIAL SPRIO PRIAL SPRIO		2,210.00		- April 19 and 1	***************************************	+				8 S	2.210.6	Occupational Training & Supply Inc	Purchase Order		620
CONTRACT NAME BEP SUBCONTRACTOR TOTAL BEP DOLLARS AFRICAN MATE AFRICAN MATE AFRICAN MATE HISPANIC ASIAN MATE AFRICAN MATE HISPANIC ASIAN MATE AFRICAN MATE HISPANIC ASIAN MATE AFRICAN MATE FAND ASIAN MATE AFRICAN MATE HISPANIC ASIAN MATE AFRICAN MATE HISPANIC MATE FAND ASIAN MATE AFRICAN MATE HISPANIC MATE FAND ASIAN MATE AFRICAN MATE HISPANIC MATE FAND ASIAN MATE AFRICAN MATE FAND PARTIVE CALCASIAN PRIVATE MATE FAND CALCASIAN MATE AFRICAN MATE AFRICAN MATE FAND PARTIVE CALCASIAN PRIVATE MATE FAND CALCASIAN MATE AFRICAN MATE HISPANIC MATE FAND ASIAN MATE AFRICAN MATE SEAD MATE SEAD MATE SEAD FEND SPEND SPEND SPEND FRANT FANT FANT FANT FANT FANT FANT FANT F		5,269.75			***************************************					5 0	6,269	Tele Plus inc	Furchase Order		5 2
CONTRACT NAME BEF SUBCONTRACTOR TOTAL BEF DOLLARS AFRICAN MATE AFRICAN MATE AFRICAN MATE HISPANIC ASIAN MATE AFRICAN MATE HISPANIC ASIAN MATE AFRICAN MATE HISPANIC ASIAN MATE AFRICAN MATE FAND ASIAN MATE ASIAN MATE AFRICAN MATE HISPANIC ASIAN MATE AFRICAN MATE FAND ANIVE CALCASIAN PRINTED MATE FAND CALCASIAN MATE HISPANIC MATE HISPANIC ASIAN MATE AFRICAN MATE FAND ASIAN MATE ASIAN MATE ASIAN MATE AFRICAN MATE FAND ANIVE CALCASIAN PRINTED MATE FAND CALCASIAN MATE AFRICAN MATE HISPANIC MATE FAND ASIAN MATE ASIAN M		9,583.10						***************************************		10	9,583	Bailey Edward Design Inc	Purchase Order		620
CONTRACT NAME BEF SUBCONTRACTOR TOTAL REP DOLLARS AFRICAN MALE PARCH MALE P		11.824.25				1			***************************************	25	11,824.	Accurate Biometrics Inc	Purchase Order		620
CONTRACT NAME BEF SUBCONTRACTOR TOTAL BEF DOLLANS AFRICAN MATE AFRICAN MATE AFRICAN MATE HEPANIC ASIAN MATE AFRICAN MATE FAND HISPANIC MATE HEPANIC ASIAN MATE AFRICAN MATE FAND SASIAN MATE AFRICAN MATE FAND ASIAN MATE AFRICAN MATE FAND MATIVE CALCASIAN PRINTER CALCASIAN PRINTER PRINTERS CALCASIAN PRINTER CALCASIAN MATE SPEND SPEND SPEND SPEND SPEND SPEND PRINTERS CALCASIAN PRINTERS FAND PRINTERS CALCASIAN PRINTERS FAND PRINTERS CALCASIAN PRINTERS FAND SPEND SPEND SPEND SPEND SPEND SPEND PRINTERS FAND SPEND SPEND SPEND SPEND SPEND PRINTERS FAND PRINTERS FAND <td></td> <td>12,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\dagger</td> <td></td> <td>18</td> <td>12,000.1</td> <td>Restoration Works Inc.</td> <td>Purchase Order</td> <td></td> <td>620</td>		12,000.00						\dagger		18	12,000.1	Restoration Works Inc.	Purchase Order		620
CONTRACT NAME BEF SUBCONTRACTOR TOTAL REP DOLLARS AFRICAN MATE AFRICAN MATE AFRICAN MATE HISPANIC MATE HISPANIC MATE HISPANIC MATE FROM SPEND AFRICAN MATE HISPANIC MATE HISPANIC MATE SPEND ASSAM FRAITE MATIVE MATE FRAIT MATE AFRICAN MATE SPEND ASSAM FRAITE MATIVE MATE SPEND CAUCASIAN PRICE MATE SPEND PRICHASE OFTER MATE SPEND FEMALE SPEND FEMALE SPEND SPEND SPEND SPEND SPEND SPEND PRICHASE SPEND PRICHASE OFTER SPEND SPEND SPEND SPEND SPEND SPEND SPEND SPEND PRICHASE SPEND PRICHASE SPEND PRICHASE SPEND PRICHASE SPEND PRICHASE SPEND SPEN		1,317.00								00	1,317.0	Active Electrical Supply	Bullding B Addition		620
CONTRACT NAME BEP SUBCONTRACTOR TOTAL REP DOLLANS AFRICAN MATE AF		6,479.00								00	5,479.0	Active Electrical Supply	El Centro Annex		620
CONTRACT NAME BEF SUBCONTRACTIOR TOTAL BEF DOLLARS AFRICAN ALTE MEDIANS SPEND AFRICAN MALE MEDIANIC MALE SPEND HISPANIC MALE SPEND ASSAM ENAME ASSAM ENAME SPEND ASSAM ENAME SPEND PAITIVE MALE SPEND PAITIVE MALE SPEND PRIVAD SPEND AFRICAN MALE SPEND HISPANIC MALE SPEND ASSAM ENAME SPEND PRIVAD SPEND SPEND SPEND SPEND SPEND SPEND PRIVAD SPEND SPEND SPEND PRIVAD SPEND PRIVAD SPEND SPEND SPEND SPEND SPEND PRIVAD SPEND PRIVAD SPEND SPEND SPEND PRIVAD SPEND PRIVAD SPEND PRIVAD SPEND PRIVAD SPEND		18,112.24								24	18,112.	Active Electrical Supply	Purchase Order		620
CONTRACT NAME BEE SUBCONTRACTOR BEE SUBCONTRACTOR Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order On The Job Consulting 34,350.00 Purchase Order Purchase Order On The Job Consulting 34,250.00 Purchase Order Purchase Order On The Job Consulting 34,250.00 Purchase Order On The Job Consulting 34,250.00 Purchase Order On The Job Consulting 34,250.00 28,500.00 Purchase Order On Purchase Order On The Job Consulting 34,250.00 28,500.00 28,500.00 Purchase Order On The Job Consulting 34,250.00 28,500.00 28,500.00 Purchase Order On The Job Consulting 34,250.00 28,500.00 28,500.00 Purchase Order On The Job Consulting 34,250.00 28,500.00 28,500.00 Purchase Order On The Job Consulting 34,250.00 28,500.00 28,500.00 Purchase Order On The Job Consulting 34,250.00 28,500.00 Purchase Order On The Job Consulting 34,250.00 28,500.00 28,5		19,735.68								ĭ.	19,735.6	Anderson Lock	Purchase Order		620
CONTRACT NAME BEP SUBCONTRACTOR BEP SUBCONTRACTOR Purchase Order On The Job Consulting 34,350.00 To Mechanical To Mechanical		22,783.00		ŧ						00	22,783.0	GO Promotions	Purchase Order		620
CONTRACT NAME BEP SUBCONTRACTOR PUrchase Order Purchase Order Purchase Order Purchase Order On The Job Consulting 34,360.00 AGRICAN MEER POULAS AFRICAN HISPANIC ASIAN MALE HEPANIC ASIAN MALE JASON MATE AFRICAN SPEND PRICHASE ORDER PURCHASE ORDER PURCHASE ORDER On The Job Consulting 34,360.00 AGRICAN MEER POULAS AFRICAN HISPANIC ASIAN MALE HEPANIC ASIAN MALE JASON MATE AFRICAN HISPANIC ASIAN MALE JASON MALE SPEND PRICHASE ORDER AFRICAN HISPANIC ASIAN MALE JASON MALE SPEND FEMALE SPEND		28,500.00				-				10	28,500.0	CT Mechanical	Purchase Order		620
CONTRACT NAME BEP SUBCONTRACTOR TOTAL BEP DOLLAGS AFRICAN MALE PRICAM HISPANIC ASIAN MALE SERNO SPEND SPEN		34,360,00								ਲ 	34,360,0	On The Job Consulting	Purchase Order		620
CONTRACT NAME BEP SUBCONTRACTOR TOTAL BEP DOLLAGS AFRICAN MALE AFRICAN HISPANIC MALE HEPANIC CAUGHSIAN PRESEND SPEND FRAME SPEND F		54.277.00				-				ă î	54.277.0	All Tech Energy	Purchase Order		620
CONTRACT NAME BEP SUBCONTRACTOR TOTAL BEP DOLLARS AFRICAN MALE PEND SPEND S		161.604.00				***************************************	***************************************			<u> </u>	161 604 1	Wolf Mechanical Industries Inc	Purchase Order		630
CONTRACT NAME BEP SUBCONTRACTOR SPEND SPEN		631.967.62				-				+	631.967.6	Becks Bookstore	Purchase Order		620
			FEMALE SPEND	SPEND			FEMALE SPEN	BISPANIC MA	FEMALE SPENI	SPEND	TOTAL BEP DOLLAR	BEP SUBCONTRACTOR	CONTRACT NAME	# CONTRACT NUMBER	UNIVERSITY ID