

**ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
FEMALES AND PERSONS WITH DISABILITIES
FY2016 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		\$151,025.82	3	\$151,025.82
AFRICAN AMERICAN FEMALES		\$182,077.22	18	\$182,077.22
HISPANIC AMERICAN MALES		\$1,877,303.25	28	\$1,877,303.25
HISPANIC AMERICAN FEMALES		\$14,381.82	11	\$14,381.82
ASIAN AMERICAN MALES		\$69,573.24	6	\$69,573.24
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		\$551,735.71	72	\$551,735.71
PERSONS WITH DISABILITIES:				
AFRICAN AMERICAN MALES				\$0.00
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES				\$0.00
HISPANIC AMERICAN FEMALES				\$0.00
ASIAN AMERICAN MALES				\$0.00
ASIAN AMERICAN FEMALES				\$0.00
NATIVE AMER/AK NATIVE MALES				\$0.00
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN MALES				\$0.00
SHELTERED WORKSHOPS		\$116,331.32	2	\$116,331.32
TOTALS	\$0.00	\$2,962,428.38	140	\$2,962,428.38

Print name and position title: Robert Filipp - AUP Procurement

Sign and date:  11/7/16

UNIVERSITY ID #	CONTRACT NAME	BEP SUBCONTRACTOR	TOTAL BEP DOLLARS 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
620	Book Store	Beck's Book Store, Inc.	353,990.02									353,990.02		
620	Utility Infrastructure	Primerica Engineers, Ltd.	84,706.05									84,706.05		
620	Purchase Order	Active Electrical Supply Company	15,891.95									15,891.95		
620	Purchase Order	Wolf Mechanical Industries, Inc.	10,280.00									10,280.00		
620	Purchase Order	Occupational Training & Supply, Inc.	2,809.00									2,809.00		
620	Purchase Order	Anagnos Door Company, Inc.	2,338.75									2,338.75		
620	Purchase Order	Matrix Integration, LLC	1,721.93									1,721.93		
620	Purchase Order	Gg Promotions, Inc.	1,718.72									1,718.72		
620	Purchase Order	Teleplus, Inc.	1,658.75									1,658.75		
620	Purchase Order	Everlights, Inc.	1,226.04									1,226.04		
620	Purchase Order	World of Promotions	918.50									918.5		
620	Purchase Order	Teleplus, Inc.	12,150.00									12,150.00		
620	Purchase Order	Anaigamated Services	6,550.00									6,550.00		
620	Purchase Order	RHL Insulation	7,700.00									7,700.00		
620	Purchase Order	Jade Carpentry	48,076.00									48,076.00		
620	Utility Infrastructure	Accel Construction Services Group, LLC	327,936.82			327,936.82								
620	El Centro	Moreno Architects Ltd	25,803.38			25,803.38								
620	Purchase Order	Portable Communications Systems, Inc.	22,524.67			22,524.67								
620	Purchase Order	PCS Power & Communications Solutions, Inc.	19,215.00			19,215.00								
620	Purchase Order	Universal Insulation, Inc.	11,250.00			11,250.00								
620	Purchase Order	Pinto Construction	14,462.00			14,462.00								
620	Bldg. B Addition	Dakota Corporation	22,846.38			22,846.38								
620	BBH STEM Lab	Uptown Decorating	4,700.00			4,700.00								
620	El Centro	Reflection Windows	1,428,565.00			1,428,565.00								
620	Purchase Order	Amazing Edibles Ltd	14,381.82				14,381.82							
620	Purchase Order	BIS Transportation, Inc.	137,175.00				137,175.00							
620	Purchase Order	Digby's Detective & Security Agency, Inc.	44,902.22				44,902.22							
620	Bldg. B Addition	Pagoda Electric	70,875.88				70,875.88							
620	Bldg. B Addition	M Cannon Roofing	80,100.00				80,100.00							
620	Bldg. B Addition	CCIM	6,820.00					6,820.00						
620	BBH STEM Lab	CCIM	4,628.00					4,628.00						
620	Purchase Order	Pace Systems, Inc.	58,125.24					58,125.24						
620	Data Destruction	Opportunity Secure Data Destruction	2,079.60											2,079.60
620	Purchase Order	Ada S. McKinley	114,251.72											114,251.72
620	Purchased Through IPHEC	Onar Medical Supplies Inc.	49.94	49.94										

COLUMN TOTALS 2,962,428.38 151,025.82 182,077.22 1,877,303.25 14,381.82 69,573.24 0.00 0.00 0.00 551,735.71 0.00 116,531.32