ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES BUSINESS ENTERPRISE BUREAU FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES **FY2018 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		\$62,953.74	5	\$62,953.74
AFRICAN AMERICAN FEMALES		\$138,377.30	15	\$138,377.30
HISPANIC AMERICAN MALES		\$73,836.50	14	\$73,836.50
HISPANIC AMERICAN FEMALES		\$595.00	1	\$595.00
ASIAN AMERICAN MALES		\$77,156.56	5	\$77,156.56
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		\$39,767.62	19	\$39,767.62
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		\$5,141.00	1	\$5,141.00
TOTALS	\$0.00	\$397,827.72	60	\$397,827.72
Print name and position title:	Victoria	Santiago,	Direct	wof Punda.
Sign and date:	Vectoria	Soutian	11/3	30/18

COLUMN TOTALS 397,827.72 62,953.74 138,377.30 73,836.50 595.00 77,156.56 0.00 0.00 0.00 39,767.62 0.00 5,141.00

UNIVERSITY ID #	CONTRACT NUMBER	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	P0048348	Bus Services	A.M. Bus Company	170.00		170.00									
620	P0046223	Fingerprinting & Background Services	Accurate Biometric	11,505.00									11,505.00		
620	P0046022/P0047543 /P0047746	Electrical Supplies	Active Electrical Supply	5,461.91									5,461.91		
620	P0045911/P0046054	Door Parts/Supplies	Anagnos Door Company, Inc.	1,965.00									1,965.00		
620	P0046622/P0047153	Lock Parts/Services	Anderson Lock	71.78									71.78		
620	P0043506/43508/43 615/43645/43677/45 494/46015/46863/46 866/46951/47173/48 264	Bus Transportation Services	BJ's Transportation, Inc.	70,426.00		70,426.00									
620	P0048097	Legal Services	Carnow, Conibear & Assoc.	650.00									650.00		
620	P0046820	Telecommunication Services	Chicago Communications	648.39									648.39		
620	P0045916	Unarmed Security Services	Digby's Detective & Security	65,825.30		65,825.30									
620	P0045966	Lighting Supplies	Everlights Lamp & Ballast Recycling	1,388.57									1,388.57		
620	P0047844/48057/48 740	Installation of Commercial Flooring	Gabe's Installation Services	11,620.00			11,620.00								
620	P0046353/46354/46 355/46356/46357/46 358/46359/46360/48 453	Data Destruction Services	Glenkirk	5,141.00											5,141.00
620	P0046558	Technology Consultants	Matrix Integration, LLC	392.00									392.00		
620	P0047814	Printing Services	Motr Grafx, LLC	595.00				595.00							
620	P0047955	Translation Services	Multilingual Connections	125.00									125.00		
620	P0048257	Medication	Novamed	658.00					658.00						
620	P0047825	Safety equipment & Supplies	Occupational Training & Supply	3,431.00									3,431.00		
620	P0048430/48620/48 703/	IT Services & Supplies	Pace Systems	72,503.56					72,503.56						
620	P0046312/46475/47 193/47650	Installation of Commercial Flooring	PCS Power & Communications Solutions	24,499.00			24,499.00								
620	P0046191/47820	Radio Parts	Portable Communications Systems Services	4,903.00			4,903.00								
620	P0047992	Insulation Services	Universal Insulation	11,750.00			11,750.00								
620	FY18SNOW	Snow Removal Services	AMS Earth Movers	6,840.00									6,840.00		
620	FY18VIDEO	Video Production Services	Freeman Pictures	3,150.00									3,150.00		
620	IPHEC-D-3b	Supplies	Iner City Supply	1,956.00		1,956.00							1		
620	1RMM201	Medical Supplies	Omar Medical Supplies	154.23	154.23	1,550.00									
620	1RMM201	Paper	South Coast Solutions	1,083.71	1,083.71										
620	1SLE1303	Furniture Installation Services		24,873.00	24,873.00										
620	1RMM906	IT Services & Supplies	Buckardt Technologies	551.98									551.98		
620	P0044712	Construction Services	Dekayo Corporation	5,310.50			5,310.50								
620	P0042948	Flooring Services	Superior Flooring	3,200.00			2,0100						3,200.00		
620	P0044711	Transportation Services	Robert Miller & Associates	25,600.00	25,600.00								5,200.00		
620	P0044796	Electrical Supplies	Evergreen Supply	386.99	.,								386.99		
620	61-0112-0217	A/E Services	dbHMS	6,745.00			6,745.00								
620	61-0112-0217	A/E Services	ccs	3,995.00					3,995.00						
620	61-0112-0217	Construction Services	Ashlaur Construction	11,242.80	11,242.80										
620	61-0112-0217	Construction Services	Paniagua Group	2,484.00			2,484.00								
620	61-0112-0217	Landscaping Services	Terra Services	6,525.00			6,525.00								