

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

STATE INSTITUTION NAME & ID # Northeastern Illinois University 620

	BEP VENDOR EXPENDITURES	TOTAL CONTRACTS
AFRICAN AMERICAN MALES	\$ 196,330.74	40
AFRICAN AMERICAN FEMALES	\$ 114,421.44	64
HISPANIC AMERICAN MALES	\$ 853,867.75	32
HISPANIC AMERICAN FEMALES	\$ 126,608.58	36
ASIAN AMERICAN MALES	\$ 1,049,574.50	17
ASIAN AMERICAN FEMALES	\$ 77,435.00	6
NATIVE AMER/AK NATIVE MALES	\$ -	0
NATIVE AMER/AK NATIVE FEMALES	\$ -	0
CAUCASIAN FEMALES	\$ 695,187.17	84
PERSONS WITH DISABILITIES:		
(ETHNICITY & GENDER)	\$ -	0
BEP TOTALS:	\$ 3,113,425.18	279
SHELTERED WORKSHOPS	\$ 9,738.58	8
TOTALS:	\$ 3,123,163.76	287

Print name and position title: Victoria Santiago, Director of Procurement Services

Sign and date:  January 10, 2023

FY 2022

EXPENDITURE TOTALS: 3,123,163.76 196,330.74 114,421.44 853,867.75 126,608.58 1,049,574.50 77,435.00 0.00 0.00 695,187.17 0.00 9,738.58

TOTAL CONTRACTS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

INSTITUTION ID NUMBER	CONTRACT #	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	PBE SPEND	SHELTERED WORKSHOP SPEND	PRIME OR SUBCONTRACTOR
																P / S
620	P0058158	Chemistry Lab Renovation	Bailey Edward Design, Inc.	58,183.50									58,183.50			P
620	P0057235	Fingerprint & Background Checks	Accurate Biometrics	2,530.50									2,530.50			P
620	P0056767; P0059033	Electrical Supplies	Active Electrical Supply	4,893.41									4,893.41			P
620	P0058345; P0058346	Bus Transportation Services	A.M. Bus Company, Inc.	670.00		670.00										P
620	P0057762	Catering Services	Amazing Edibles	2,070.00				2,070.00								P
620	P0055463; P0056530; P0057510; P0057626; P0057669; P0057736; P0057790; P0057954; P0058164; P0058347; P0058617	Bus Transportation Services	Ammons Transportation	27,080.25	27,080.25											P
620	P0058621	Bus Transportation Services	Aries Charter Transportation, Inc.	616.20			616.20									P
620	P0057714; P0057765; P0058484	Rock Salt	Arthur Clesen	25,489.50									25,489.50			P
620	P0056208	Purchase of Coffee	Back of the Yards Coffee, LLC.	323.96				323.96								P
620	P0056517; P0057498; P0057737; P0058163; P0058344; DPV	Bus Transportation Services	BJ's Transportation, Inc.	6,875.00		6,875.00										P
620	P0057670	Furniture Installation Services	Brookdale Decorating, Inc.	3,950.00									3,950.00			P
620	P0057022; DPV	Legal Services	Burke, Burns & Pinelli, Ltd.	56,433.66									56,433.66			P
620	P0056230; P0056618; P0056635; P0056644; P0056867; P0056887; P0057021; P0057408; P0057689; P0057872; P0057941; P0057942; P0058172; P0058757; P0058867; P0058942; DPV	Painting Services	Celtic Commercial Painting, Inc.	146,569.05									146,569.05			P
620	P0056670	Bus Transportation Services	Continental Transportation Solutions, Inc.	17,657.32									17,657.32			P
620	P0057048 (8/16/21); P0057890 (12/6/21); P0057891 (12/6/21); P0057994 (1/7/22); P0058303 (3/2/22); P0058325 (3/7/22); P0058343 (3/22/22); P0058350 (3/9/22); P0058351 (3/9/22); P0058542 (4/1/22); P0058738 (4/28/22); P0058802 (5/9/22)	Promotional Items	Corporate Motivation, Inc.- CERTIFICATION EXPIRED 7/2/22 (All POs issued before expiration date)	26,766.50									26,766.50			P
620	P0057049; P0057050; P0057127;	Various facilities construction/maintenance projects	Craft Mechanical, LLC	17,012.05			17,012.05									P
620	P0057222	AD Migration Project	CTG, Inc. of Illinois	8,960.00						8,960.00						P

620	P0056722	Finance & Admin Communications Project	DCC Marketing, LLC	40,298.19									40,298.19			P
620	P0057414; P0058459	Promotional Items	Discovery Promotions & Merchandising	2,235.03		2,235.03										P
620	P0058591	Lamp Recycling	Everlights Lamp & Ballast Recycling	2,051.85									2,051.85			P
620	P0057032;P0057396;P0057685	Purchase of Flans	FlanBoyan Corporation	1,335.00				1,335.00								P
620	P0058876	FY22 Ensemble Espanol Flyers	FourStar Branding, LLC	5,000.00				5,000.00								P
620	P0056640;P0056903;P0057896; P0057897; P0058363; P0058376	Flooring Installation	Gabes Installation Services, Inc.	126,275.15			126,275.15									P
620	P0057841; P0057842	Back flow testing and repairs	Garces Contractors, LLC.	8,382.27				8,382.27								P
620	P0057824	Electrical Services	Gim Electric Co., Inc.	45,900.00					45,900.00							P
620	P0055414; P0056988; P0057065; P0057066; P0057067; P0057362; DPV	Document Recycling/Shredding Services	Glenkirk d/b/a Opportunity Secure Data Destruction	3,772.20										3,772.20		P
620	P0056993; P0058826	Printer Supplies	Hallagan Business Machines	6,486.00									6,486.00			P
620	P0056700; P0058324; DPV; DPV	Consulting Services	Hansra Consulting	61,815.00					61,815.00							P
620	DPV	Defense training	JMD Defense, LLC.	975.00		975.00										P
620	P0057745; P0058429	Events Facilitator	Kobotech, Inc.	7,838.00					7,838.00							P
620	P0057764;P0057860;P0057965;P0058080;P0058206;P0058238; P0058502;P008712;P0058804;	Printing Services	Liberty Lithographers, Inc.	45,664.52									45,664.52			P
620	P0057129;P0057845;P0057934;P0057970;P0058284;P0058596;DPV	Printing Services	M & G Graphics, Inc.	18,874.32									18,874.32			P
620	P0056715	Roofing Repairs	M. Cannon Roofing	24,107.09	24,107.09											P
620	P0056579	Carpentry Services	Market Contracting Services, Inc.	29,384.00			29,384.00									P
620	P0056733;P0056734;P0057097;P0058197;P0058401;P0058402;EA007548;EA007549;EA007550;EA007556;EA007558;EA007577;EA007587; EA007588;EA007589; EA007602;EA007603;EA007604; EA007614;EA007644;EA007651; EA007672;EA007685;EA007686; EA07651;	Travel Agency Services	Mena Tours & Travel, Inc.	32,297.41				32,297.41								P
620	P0059029;DPV	Media Advertising	Midway Broadcasting Corp.	13,000.00		13,000.00										P
620	P0056908	CBM Furniture Move	Midwest Moving & Storage, Inc.	6,380.00			6,380.00									P

	P0058717	Furniture Installation Services	Westworx, Ltd.	15,885.00									15,885.00			P
	P0056202;P0056296;P0056541;P0056542;P0057238;P0057590;P0057616;P0058156;P0058270;P0058399;P0058458;P0058534;P0058597	Promotional Items	World of Promotions	33,451.75									33,451.75			P
	P0056671;P0056672;P0056673;P0056772;P0056773;P0056954;P0056955;P0057695;P0057696	Various consulting services	Zion Leadership Group	62,750.00			62,750.00									P
	P0058627	Legal Services	Zuber Lawler, LLP	2,500.00	2,500.00											P
620	IPHEC2009	Mailing Services	Midwest Mailing	48.00									48.00			S
620	IPHEC2010	Office Supplies	Southcoast Solutions	8,931.52	8,931.52											S
620	INSUREFY18R	Insurance	Paradigm Risk Management	3,055.65	3,055.65											S
620	ER052212/IPHEC2202	Various Supplies	Inter-City Supply Co., Inc.	27,920.64		27,920.64										S
620	IPHEC1905	Furniture Installation Services	Paniagua Group	17,479.00			17,479.00									S
620	IPHEC2101	Insurance	CS Insurance Strategies, Inc	2,292.50	2,292.50											S
620	IPHEC2011	Various IT Supplies	Betis Group, Inc	797.60			797.60									S
620	P0057793	Financial Advisory Services	Mohanty Gargiuol, LLC	6,660.00					6,660.00							S
620	P0057093	Legislative Consulting Services	Fuentes Consulting Services	21,249.94			21,249.94									S
620	P0058387	A/E Services- CCICS Big center	CCJM Engineers, Ltd.	7,280.00				7,280.00								S
620	P0056761	Janitorial Services- El Centro	Safety Supplies Illinois, LLC.	8,870.00									8,870.00			S
620	P0057855	Media Advertising (Billboards)	LLT Group, Ltd.	78,750.00				78,750.00								S
620	P0055724	Snow Removal Services	AMS Earth Movers	4,727.25									4,727.25			S