

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 # Western Illinois University #628

	BEP VENDOR EXPENDITURES	TOTAL CONTRACTS
AFRICAN AMERICAN MALES	\$ 94,194.05	12
AFRICAN AMERICAN FEMALES	\$ 20,434.52	1
HISPANIC AMERICAN MALES	\$ -	0
HISPANIC AMERICAN FEMALES	\$ -	0
ASIAN AMERICAN MALES	\$ 40,000.00	1
ASIAN AMERICAN FEMALES	\$ 106,500.00	2
NATIVE AMER/AK NATIVE MALES	\$ -	0
NATIVE AMER/AK NATIVE FEMALES	\$ -	0
CAUCASIAN FEMALES	\$ 1,011,280.79	24
PERSONS WITH DISABILITIES:		
(ETHNICITY & GENDER)	\$ -	0
BEP TOTALS:	\$ 1,272,409.36	40
SHELTERED WORKSHOPS	\$ 1,470.00	1
TOTALS:	\$ 1,273,879.36	41

Print name and position title:

Lora Lidaywa, Dir. of Purchasing

Sign and date:

Lora Lidaywa 1/9/23

FY 2022

EXPENDITURE TOTALS: 2,415,344.96 186,127.91 59,753.91 847,167.34 0.00 302,279.56 0.00 0.00 0.00 1,009,281.44 0.00 10,734.80

TOTAL CONTRACTS: 0 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
612	IPHEC2011	Pace Systems, Inc.	Self-Certified	88,434.86					88,434.86							
612	RM071017	Pace Systems, Inc.	Self-Certified	162,172.44					162,172.44							
612	D1702TMS	Pace Systems, Inc.	Self-Certified	45,981.00					45,981.00							
612	1SLE1702	SJB Promotions, Inc.	Self-Certified	42,353.75									42,353.75			
612	IPHEC2020	Industrial Electric Supply, Inc	Self-Certified	41,691.02		41,691.02										
612	IPHEC1917	Volunteer Supply Industries	Self-Certified	8,047.79	8,047.79											
612	1SLE1702	World of Promotions	Self-Certified	15,872.10									15,872.10			
612	IPHEC1905	Allsteel	Stocks Business Furniture Incorporated	7,894.42									7,894.42			
612	IPHEC2101	Mesirow Insurance Services, Inc.	CS Insurance Strategies, Inc.	10,000.00	10,000.00											
612	JMT201707	Gordon Food Service	Urban Transformation Farms Inc.	65,725.31	65,725.31											
612	IPHEC2011	CDW Government LLC	Betis Group Inc.	600,470.09			600,470.09									
612	IPHEC1905	KI	Stocks Business Furniture Incorporated	235.06									235.06			
612	ER052212/IPHEC2202	Home Depot Pro (SupplyWorks)	Inter-City Supply Co., Inc.	11,019.55		11,019.55										
612	IPHEC2010	ODP Business Solutions LLC	Southcoast Paper, LLC	26,874.23	26,874.23											
612	INSUREFY18R	Marsh USA, Inc.	Paradigm Risk Management	2,201.22	2,201.22											
612	PK024104	Inter-City Supply Co., Inc.	Self-Certified	7,043.34		7,043.34										
612	P-Card	DAIGGER SCIENTIFIC INC	Self-Certified	7,116.50									7,116.50			
612	P-Card	Electrical Resource Management, Inc.	Self-Certified	4,829.74	4,829.74											
612	PH023867	R D McMillen Enterprises Inc	Self-Certified	7,125.00									7,125.00			
612	PK023959	R D McMillen Enterprises Inc	Self-Certified	1,666.00									1,666.00			
612	P-Card	R D McMillen Enterprises Inc	Self-Certified	26,533.51									26,533.51			
612	PU023713	Fineline Graphics Inc	Self-Certified	17,575.16			17,575.16									
612	PJ022687	Fineline Graphics Inc	Self-Certified	1,371.44			1,371.44									
612	PJ023198	Fineline Graphics Inc	Self-Certified	8,521.11			8,521.11									
612	P-Card	Fineline Graphics Inc	Self-Certified	219,229.54			219,229.54									
612	PH023867	R D McMillen Enterprises Inc	Self-Certified	7,125.00									7,125.00			

612	PH023888	Grunloh Construction Inc	TSI Commercial Floor Covering, Inc	28,098.19									28,098.19			
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