

Reported to the Board of Trustees
December 2, 2011

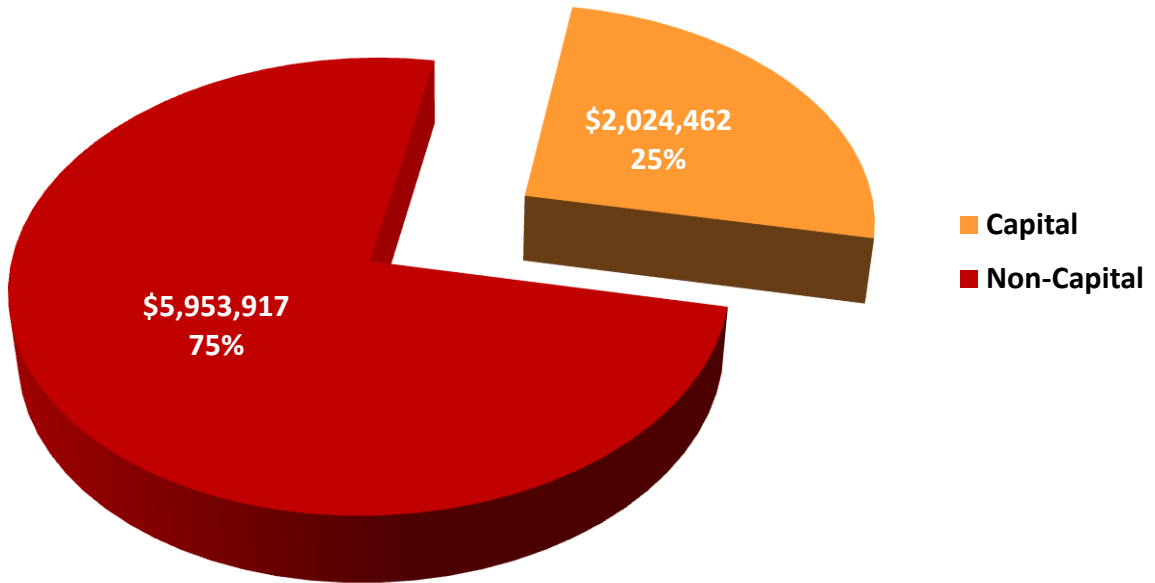
Board Meeting
December 2, 2011

MAFBE Report to the Board of Trustees

University of Illinois

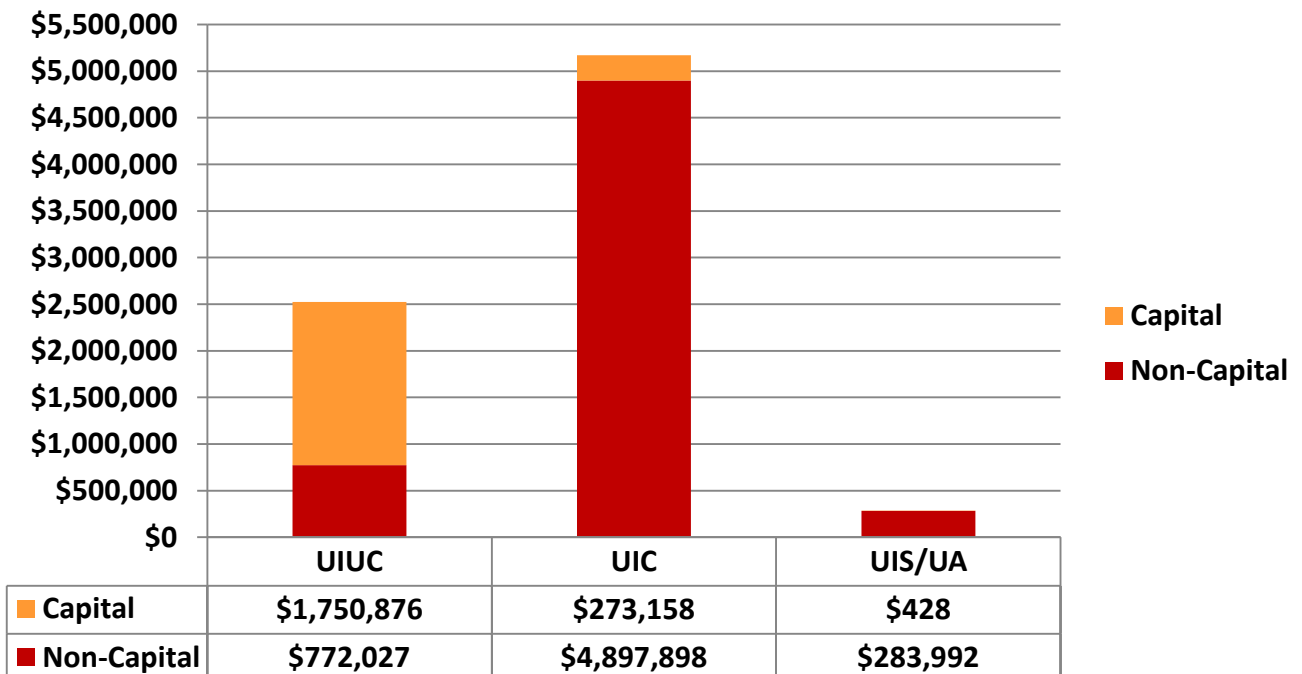
Attached is a report that responds to the Board of Trustees' request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2011 through September 30, 2011. The data are summarized in the first chart for capital and non-capital MAFBE expenditures in total and by campus. The second chart lists total expenditures for the current and prior reporting periods by MAFBE vendor.

FY12 Capital & Non-Capital MAFBE Expenditures (through 9/30/11)



Grand Total = \$7,978,379

FY12 Capital & Non-Capital MAFBE Expenditures by Campus (through 9/30/11)



FY12 MAFBE SPEND BY VENDOR
July 1, 2011 through September 30, 2011

Vendor Name	Minority Category	FY12 Total through 9/30/11
APEX HEALTHCARE INC	Asian American Male	\$790,032
MECCOR INDUSTRIES LTD	Asian American Male	784,379
GARCO ENTERPRISES INC	Hispanic American Male	723,112
OLD VETERAN CONSTRUCTION INC	Hispanic American Male	546,045
TEPPER ELECTRIC SUPPLY CO	Female Majority	468,834
J-MAC ASSOCIATES LTD	Female Majority	401,648
CENTRAL ILLINOIS HSS INC	Female Majority	308,500
PRECISION FLOOR & TILE INC	Female Majority	292,066
CIM AUDIO VISUAL INC	Female Majority	279,446
GREENWOOD MANAGEMENT PARTNERS	African American Female	211,525
ENVIRONMENTAL SYSTEMS DESIGN I	Asian American Male	205,801
THORNTON RAVE CONSTRUCTION LLC	African American Male	156,513
PROGRESSIVE INDUSTRIES INC	Female Majority	140,221
PROFESSIONAL DYNAMIC NETWORK I	African American Female	111,638
A LUCAS & SONS STEEL	Female Majority	109,236
MID-ILLINOIS COMPANIES CORP	Female Majority	108,131
ROBERT L MILLER & ASSOCIATES I/NC	African American Male	105,300
ORNELAS CONSTRUCTION COMPANY	Hispanic American Male	103,545
J S R ENTERPRISES INC	African American Male	102,159
PRONTO CONNECTIONS INC	Female Majority	99,201
AIR HANDLING PRODUCTS INC	Female Majority	91,136
AMERICAN SURVEYING & ENGINEERI	Hispanic American Male	90,317
ON THE JOB CONSULTING INC /OJC TECHNOLOGIES	Female Majority	82,665
PERFORMANCE MECHANICAL CONTRAC	Female Majority	81,101
NORRIS MARSHA L /MLN ENTERPRISE	Female Majority	72,655
MID-WEST INSTITUTIONAL FOOD DI/MIDWEST FOODS	Female Majority	68,092
BRONNER GROUP LLC	Female Majority	67,092
Q C ENTERPRISE INC	Female Majority	65,227
RESOURCE ONE	Female Majority	60,782
PUGH, JONES & JOHNSON, P.C.	African American Male	59,843
THE CHICAGO LIGHTHOUSE	Disabled/Sheltered/Rehabilitation	54,966
JRH ENTERPRISES INC	Female Majority	54,419
SMART ELEVATORS CO	Female Majority	53,760
CARRUTHERS CONSTRUCTION & SAFE	African American Male	48,580
MONTERREY SECURITY CONSULTANTS	Hispanic American Male	48,005
CCN SYSTEMS LLC	Female Majority	38,462
M & G GRAPHICS INC	Female Majority	38,358
PREMIER STAFFING SOURCE INC	African American Female	36,732
INTER-CITY SUPPLY CO INC	African American Female	34,515
HOLLAND HOME REMODELING INC	Female Majority	34,081
BELLA BAGNO INC	Female Majority	33,900
URBAN WORKS LTD	Hispanic American Female	33,397
EKLA CORPORATION	Asian American Female	31,240
GLOBAL WATER TECHNOLOGY INC	Hispanic American Female	30,781

Vendor Name	Minority Category	FY12 Total through 9/30/11
EVERY BLOOMIN IND SUP INC	Female Majority	26,486
JOSAM ACQUISITIONS LLC/GOOD TO GO FOOD	Female Majority	22,322
CTG INC OF ILLINOIS /NOVANIS	Asian American Female	21,750
ELECTRICAL CONTRACTORS INC	Female Majority	21,630
BUCKARDT TECHNOLOGIES INC /KONSULTEK	Female Majority	20,866
DEVELOPMENTAL SERVICES CENTER	Disabled/Sheltered/Rehabilitation	20,367
AMAZING EDIBLES LTD	Hispanic American Female	19,869
MILLENNIUM ENGINEERING & SALES	Hispanic American Male	19,338
TILTON,KELLY & BELL LLC	Female Majority	18,565
R D MCMILLEN ENTERPRISES INC	Disabled/Sheltered/Rehabilitation	18,564
JADE CARPENTRY CONTRACTORS INC	Female Majority	18,146
NORTHPONITE RESOURCES INC	Disabled/Sheltered/Rehabilitation	17,311
SEVILLE STAFFING LLC	Female Majority	17,034
THE ARCHITECTS ENTERPRISE LTD	African American Male	16,790
LESTER AND ROSALIE ANIXTER CTR	Disabled/Sheltered/Rehabilitation	16,499
HYGIENEERING INC	Female Majority	15,842
PRODUCTION DISTRIBUTION CO	African American Male	14,216
CONTINENTAL PAINTING & DECOR	African American Male	12,855
WATTS COPY SYSTEMS	Female Majority	12,766
NOVAMED INC	Asian American Male	12,755
COOK FASSER ASSOC INC	Female Majority	12,653
BONAPARTE CORPORATION	African American Male	12,569
PROFESSIONAL NURSING INC	Asian American Female	11,643
DATA MEDIA PRODUCTS INC	Female Majority	11,400
BROOK ARCHITECTURE INC	African American Female	11,239
STUDIO BLUE INC	Female Majority	10,750
MASON TILLMAN ASSOCIATES LTD	African American Female	10,642
POINTE INDUSTRIES LLC /FELLER & SONS	Female Majority	10,156
PROFESSIONAL ELEVATOR SERVICES	African American Male	10,000
RENAULT ROBINSON STAFFING ASSO	African American Male	9,810
UNIVERSAL INSULATION INC	Hispanic American Male	8,800
WE'RE CLEANING INC	African American Female	7,579
KOPPEN & ASSOCIATES LLC	Female Majority	7,500
CHICAGO COMMUNICATIONS LLC	Female Majority	7,303
LINJEN PROMOTIONS INC	Female Majority	6,516
DARWILL, INC	Female Majority	6,468
ANDERSON & SHAH ROOFING INC	Asian American Male	6,302
GERALEX INC	Hispanic American Female	6,060
WOODLAND VALUATION SERVICES LL/APPRaisal ASSOCIATES	Female Majority	6,000
DIRECTIONS TRAINING CENTER	Female Majority	5,450
LCM ARCHITECTS LLC	Disabled/Sheltered/Rehabilitation	5,078
DIVERSIFIED GENERAL CONTRACTOR	African American Male	4,818
SILK SCREEN EXPRESS INC	Female Majority	4,592
NESTBUILDERS INC/DBHMS	Hispanic American Male	4,559
BATES MANAGEMENT GROUP INC	African American Female	4,400
PRAIRIE RESTORATIONS INC	Female Majority	4,188

Vendor Name	Minority Category	FY12 Total through 9/30/11
LEE-PERFECT TRANSCRIPTION CORP	Female Majority	3,900
PRO ELECTRONICS CMMCTNS INC /P E C MOBILE COMMUNICATIONS	Female Majority	3,521
RICHARDS GRAPHIC COMMUNICATION	Female Majority	3,209
TRI INDUSTRIES NFP	Disabled/Sheltered/Rehabilitation	3,128
WEINSTEIN AUDREY/A WEINSTEIN & ASSOCIATES	Female Majority	3,097
DOYLE MARGARET M	Female Majority	3,000
EQUIPMENT INTERNATIONAL LTD	Female Majority	3,000
VILLAGE OF PROGRESS INC	Disabled/Sheltered/Rehabilitation	2,680
PAGODA ELECTRIC & CONSTRUCTION	African American Male	1,962
MATRIX ENGINEERING CORP	African American Male	1,722
OCCUPATIONAL TRAINING & SUPPLY	Female Majority	1,663
CULTURE MEDIA & SUPPLIES INC	Female Majority	1,661
AFC INTERNATIONAL INC	Female Majority	1,603
UNITED BUSINESS SOLUTIONS LLC	Hispanic American Male	1,491
WORLD'S PRINTING & SPEC CO	African American Male	1,419
BAILEY EDWARD DESIGN INC	Female Majority	1,383
GREAT LAKES METALS CORP	Female Majority	1,335
MCGUIRE IGLESKI & ASSOC INC	Female Majority	1,314
SEICO INC	Disabled/Sheltered/Rehabilitation	1,256
THE OFFICE WORKS	Female Majority	1,195
MACON RESOURCES INC	Disabled/Sheltered/Rehabilitation	1,000
GLOBETROTTERS INTERNATIONAL IN	Asian American Male	960
CHICAGO DROPCLOTH & TARPAULIN	Female Majority	789
EVERGREEN SUPPLY CO INC	Female Majority	544
CM PROMOTIONS INC	Female Majority	495
ALTIMA TECHNOLOGIES INC	Asian American Female	480
COMMERCIAL BATHWARES LC	Female Majority	428
LOGSDON STATIONERS/LOGSDON OFFICE SUPPLY	Female Majority	394
TETRA MEDICAL SUPPLY CORP	Female Majority	369
HITEC GROUP INT'L INC	Female Majority	313
ARROW MESSENGER SERVICE INC	Female Majority	288
ADNAMA INC/SIGN-A-RAMA DOWNTOWN	African American Female	230
RG SMITH EQUIP CO	Female Majority	153
LINCOLNLAND ARCHITECTURAL GRPH	Female Majority	120
HEALTHCARE CONSORTIUM OF ILLIN	Disabled/Sheltered/Rehabilitation	110
EMS ENTERPRISES INC /GLENN BRUNK STATIONERS	Disabled/Sheltered/Rehabilitation	77
ALL AMERICAN PAPER COMPANY	Female Majority	75
LAND OF LINCOLN GOODWILL INDUS	Disabled/Sheltered/Rehabilitation	68
DONNA'S HOUSE OF TYPE	Female Majority	62
	TOTAL	<u>\$7,978,379</u>