

Reported to the Board of Trustees
March 15, 2012

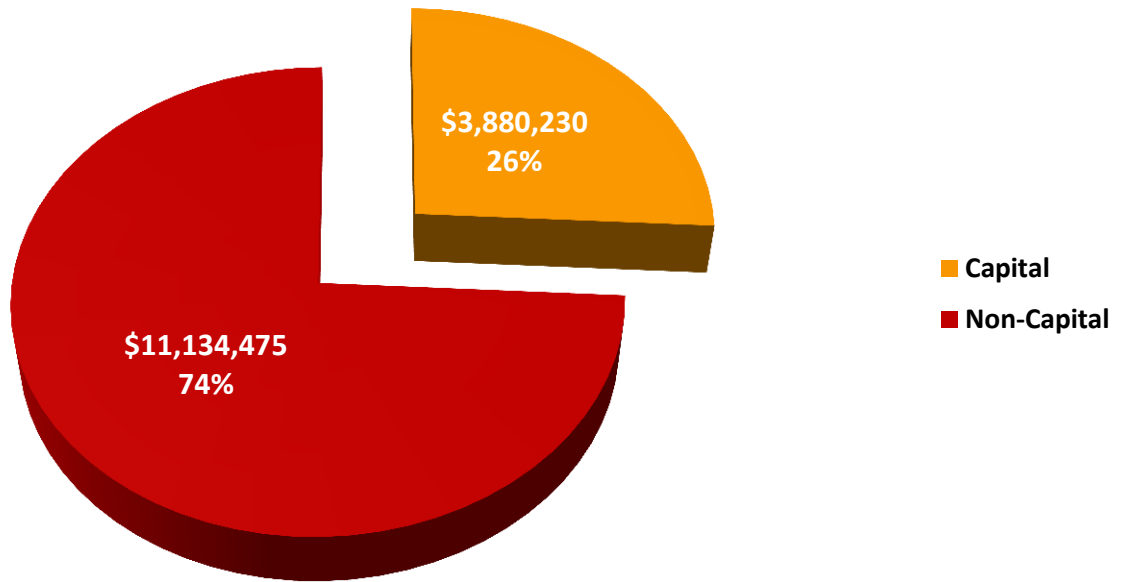
Board Meeting
March 15, 2012

MAFBE Report to the Board of Trustees

University of Illinois

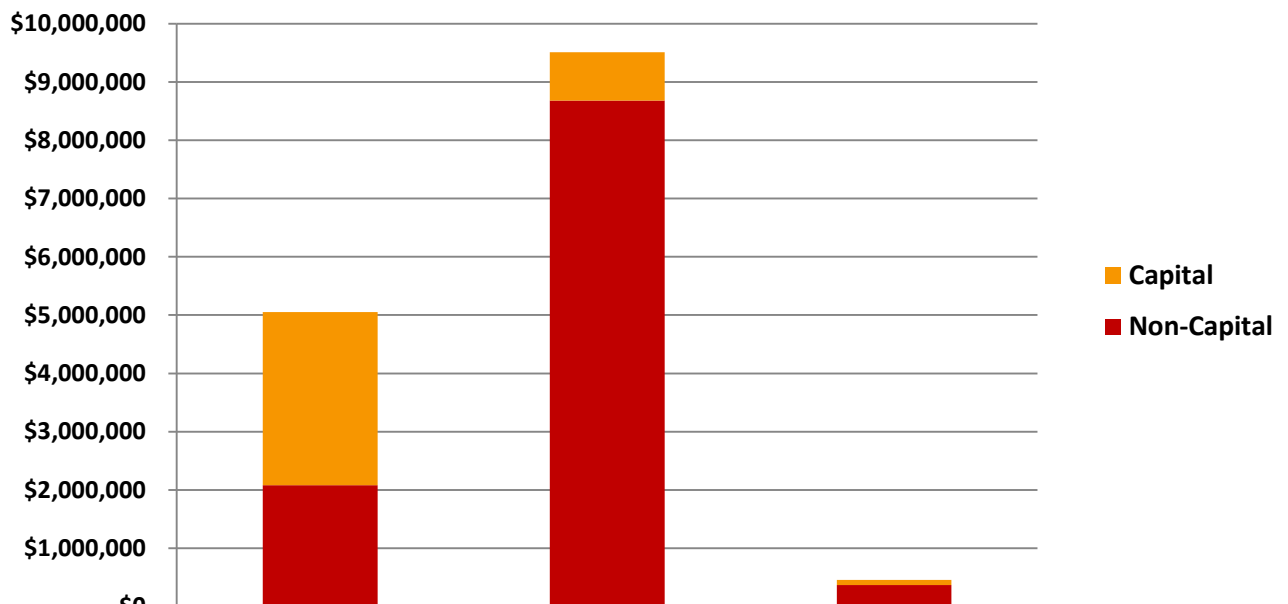
Attached is a report that responds to the Board of Trustees' request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2011 through December 31, 2011. The data are summarized in the first chart for capital and non-capital MAFBE expenditures in total, by campus and by category. The second chart lists total expenditures for the current and prior reporting periods by MAFBE vendor.

FY12 Capital & Non-Capital MAFBE Expenditures (through 12/31/11)



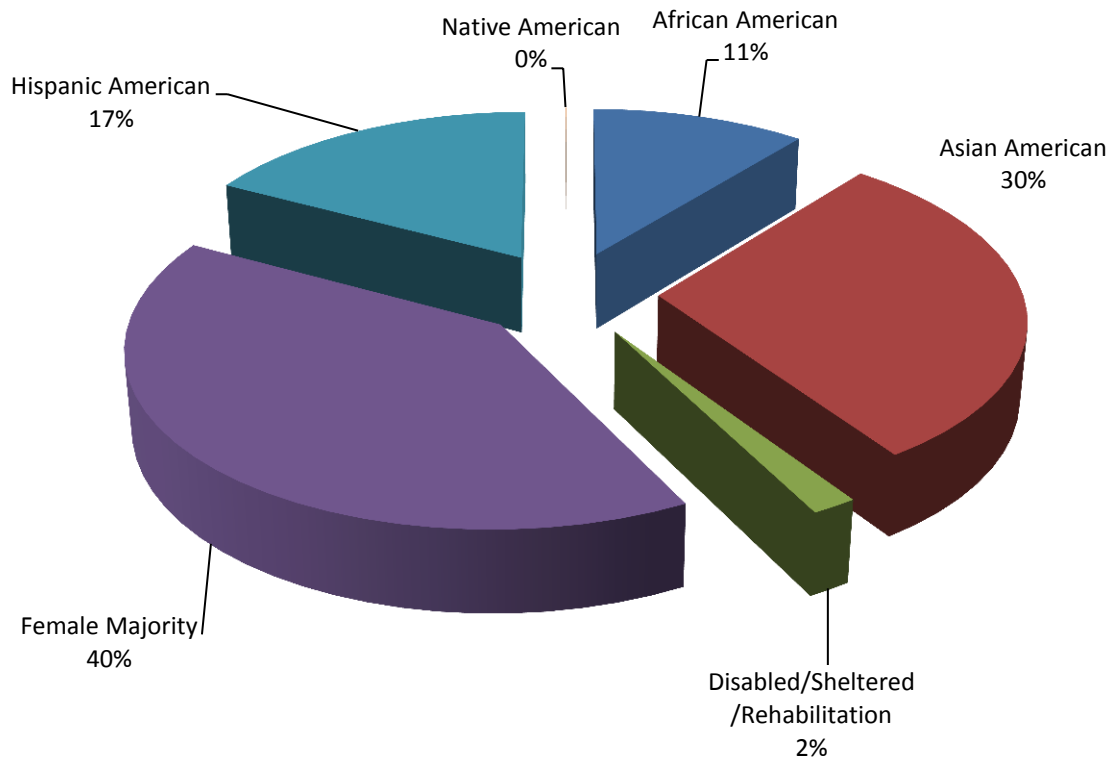
Grand Total = \$15,014,705

FY12 Capital & Non-Capital MAFBE Expenditures by Campus (through 12/31/11)



	UIUC	UIC	UIS/UA
Capital	\$2,968,229	\$828,418	\$83,583
Non-Capital	\$2,082,129	\$8,681,941	\$370,405

FY12 MAFBE Expenditures by Category (through 12/31/2011)



FY12 MAFBE SPEND BY VENDOR
July 1, 2011 through December 31, 2011

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 New 2nd Quarter Spend
APEX HEALTHCARE INC	Asian American Male	790,032	1,665,696	875,663
MECCOR INDUSTRIES LTD	Asian American Male	784,379	1,147,389	363,010
OLD VETERAN CONSTRUCTION INC	Hispanic American Male	546,045	1,040,483	494,438
GARCO ENTERPRISES INC	Hispanic American Male	723,112	873,634	150,522
ENVIRONMENTAL SYSTEMS DESIGN I	Asian American Male	205,801	673,225	467,423
TEPPER ELECTRIC SUPPLY CO	Female Majority	468,834	634,010	165,176
J-MAC ASSOCIATES LTD	Female Majority	401,648	607,522	205,874
CIM AUDIO VISUAL INC	Female Majority	279,446	594,573	315,127
PROGRESSIVE INDUSTRIES INC	Female Majority	140,221	391,760	251,539
CTG INC OF ILLINOIS /NOVANIS	Asian American Female	21,750	381,606	359,856
PRECISION FLOOR & TILE INC	Female Majority	292,066	367,185	75,119
CENTRAL ILLINOIS HSS INC	Female Majority	308,500	332,110	23,611
GREENWOOD MANAGEMENT PARTNERS	African American Female	211,525	211,525	0
ROBERT L MILLER & ASSOCIATES I/NC	African American Male	105,300	196,842	91,542
CCN SYSTEMS LLC	Female Majority	38,462	194,884	156,422
MELCO INSULATION LLC	Female Majority	0	179,658	179,658
J S R ENTERPRISES INC	African American Male	102,159	167,508	65,349
PROFESSIONAL DYNAMIC NETWORK I	African American Female	111,638	162,386	50,748
THORNTON RAVE CONSTRUCTION LLC	African American Male	156,513	156,513	0
Q C ENTERPRISE INC	Female Majority	65,227	148,498	83,271
SMART ELEVATORS CO	Female Majority	53,760	138,880	85,120
EKLA CORPORATION	Asian American Female	31,240	134,545	103,305
ON THE JOB CONSULTING INC /OJC TECHNOLOGIES	Female Majority	82,665	134,116	51,451
PREMIER STAFFING SOURCE INC	African American Female	36,732	133,447	96,715
MONTERREY SECURITY CONSULTANTS	Hispanic American Male	48,005	131,212	83,207
MID-ILLINOIS COMPANIES CORP	Female Majority	108,131	125,411	17,280
PRONTO CONNECTIONS INC	Female Majority	99,201	115,438	16,238
STR PARTNERS LLC	Asian American Male	0	114,000	114,000
PERFORMANCE MECHANICAL CONTRAC	Female Majority	81,101	113,738	32,637
ORNELAS CONSTRUCTION COMPANY	Hispanic American Male	103,545	113,490	9,945
AIR HANDLING PRODUCTS INC	Female Majority	91,136	110,864	19,728
A LUCAS & SONS STEEL	Female Majority	109,236	109,236	0
PROFESSIONAL NURSING INC	Asian American Female	11,643	101,040	89,397
MID-WEST INSTITUTIONAL FOOD DI/MIDWEST FOODS	Female Majority	68,092	98,186	30,093
ALTUSWORKS INC	Female Majority	0	93,068	93,068
AMERICAN SURVEYING & ENGINEERI	Hispanic American Male	90,317	90,317	0
AMAZING EDIBLES LTD	Hispanic American Female	19,869	87,500	67,631
PRODUCTION DISTRIBUTION CO	African American Male	14,216	85,701	71,485
COOK FASSER ASSOC INC	Female Majority	12,653	85,133	72,479
ANDERSON & SHAH ROOFING INC	Asian American Male	6,302	84,037	77,735
BRONNER GROUP LLC	Female Majority	67,092	80,224	13,132
LESTER AND ROSALIE ANIXTER CTR	Disabled/Sheltered/Rehabilitatio	16,499	79,304	62,805
NORRIS MARSHA L /MLN ENTERPRISE	Female Majority	72,655	75,130	2,476
CENTER FOR BIO-MEDICAL TESTING	Female Majority	0	70,000	70,000
HYGIENEERING INC	Female Majority	15,842	67,432	51,589

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 New 2nd Quarter Spend
PRO ELECTRONICS CMMCTNS INC /P E C MOBILE COMMUN	Female Majority	3,521	63,907	60,386
JOSAM ACQUISITIONS LLC/GOOD TO GO FOOD	Female Majority	22,322	62,617	40,295
TRC WORLDWIDE ENGINEERING, INC.	Asian American Male	0	61,747	61,747
INTER-CITY SUPPLY CO INC	African American Female	34,515	60,802	26,287
RESOURCE ONE	Female Majority	60,782	60,782	0
PUGH, JONES & JOHNSON, P.C.	African American Male	59,843	59,843	0
PAC SUPPLY COMPANY	Female Majority	0	56,619	56,619
THE CHICAGO LIGHTHOUSE	Disabled/Sheltered/Rehabilitatio	54,966	55,097	131
JRH ENTERPRISES INC	Female Majority	54,419	54,419	0
M & G GRAPHICS INC	Female Majority	38,358	52,887	14,529
DEVELOPMENTAL SERVICES CENTER	Disabled/Sheltered/Rehabilitatio	20,367	51,265	30,898
CARRUTHERS CONSTRUCTION & SAFE	African American Male	48,580	48,580	0
ALLIANCE HEALTH SERVICES INC	African American Female	0	44,765	44,765
EVERY BLOOMIN IND SUP INC	Female Majority	26,486	44,086	17,600
BELLA BAGNO INC	Female Majority	33,900	43,630	9,730
URBAN WORKS LTD	Hispanic American Female	33,397	43,397	10,000
PROFESSIONAL ELEVATOR SERVICES	African American Male	10,000	42,684	32,684
VARIO MECHANICAL, LLC	African American Male	0	42,167	42,167
DOYLE & ASSOCIATES	Female Majority	0	41,538	41,538
KOPPEN & ASSOCIATES LLC	Female Majority	7,500	40,950	33,450
CHAMPAIGN BUILDERS SUPPLY CO.	Female Majority	0	40,130	40,130
UNDERLAND ARCHITECTURAL SYSTEM	Female Majority	0	38,959	38,959
NOVAMED INC	Asian American Male	12,755	38,216	25,461
R D MCMILLEN ENTERPRISES INC	Disabled/Sheltered/Rehabilitatio	18,564	37,175	18,611
WINDY CITY DRILLING INC	Female Majority	0	36,905	36,905
BROOK ARCHITECTURE INC	African American Female	11,239	36,717	25,479
SEVILLE STAFFING LLC	Female Majority	17,034	35,597	18,562
GLOBAL WATER TECHNOLOGY INC	Hispanic American Female	30,781	35,512	4,731
RENAULT ROBINSON STAFFING ASSO	African American Male	9,810	34,390	24,580
HOLLAND HOME REMODELING INC	Female Majority	34,081	34,081	0
MILLENNIUM ENGINEERING & SALES	Hispanic American Male	19,338	33,370	14,031
CABLE COMMUNICATIONS INC	Female Majority	0	31,271	31,271
DEKAYO CORPORATION	Hispanic American Male	0	31,050	31,050
THE ARCHITECTS ENTERPRISE LTD	African American Male	16,790	29,296	12,506
ELECTRICAL CONTRACTORS INC	Female Majority	21,630	28,156	6,526
HAAS SUPPLY COMPANY	Female Majority	0	24,621	24,621
WATTS COPY SYSTEMS	Female Majority	12,766	24,441	11,675
PRIMERA ENGINEERS LTD	Hispanic American Male	0	23,004	23,004
IMAGEVISION.NET INC	Asian American Male	0	22,500	22,500
DATA MEDIA PRODUCTS INC	Female Majority	11,400	22,076	10,675
ARROW MESSENGER SERVICE INC	Female Majority	288	21,432	21,144
EVERGREEN SUPPLY CO INC	Female Majority	544	20,929	20,385
BUCKARDT TECHNOLOGIES INC /KONSULTEK	Female Majority	20,866	20,866	0
UNIVERSAL INSULATION INC	Hispanic American Male	8,800	19,800	11,000
ELECTRICAL RESOURCE MANAGEMENT, INC.	African American Male	0	19,273	19,273
RADA ARCHITECTS LTD	Female Majority	0	18,769	18,769
TILTON,KELLY & BELL LLC	Female Majority	18,565	18,565	0

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MAYWOOD INDUSTRIES, INC	Female Majority	0	18,427	18,427
TAYLOR ELECTRIC COMPANY	African American Female	0	18,370	18,370
JADE CARPENTRY CONTRACTORS INC	Female Majority	18,146	18,146	0
NORTHPONITE RESOURCES INC	Disabled/Sheltered/Rehabilitatio	17,311	17,311	0
NESTBUILDERS INC/DBHMS	Hispanic American Male	4,559	14,805	10,246
LINJEN PROMOTIONS INC	Female Majority	6,516	13,998	7,481
STUDIO BLUE INC	Female Majority	10,750	13,500	2,750
RHL INSULATION & FIRESTOPPING INC.	Female Majority	0	13,352	13,352
CONTINENTAL PAINTING & DECOR	African American Male	12,855	12,855	0
LEE-PERFECT TRANSCRIPTION CORP	Female Majority	3,900	12,789	8,888
GERALEX INC	Hispanic American Female	6,060	12,670	6,610
BONAPARTE CORPORATION	African American Male	12,569	12,569	0
POINTE INDUSTRIES LLC /FELLER & SONS	Female Majority	10,156	12,472	2,316
HANNO WEBER & ASSOCIATES - ARCHITECTURE/URBAN DES	Hispanic American Male	0	12,395	12,395
BAILEY EDWARD DESIGN INC	Female Majority	1,383	12,367	10,984
MASON TILLMAN ASSOCIATES LTD	African American Female	10,642	10,642	0
CHICAGO COMMUNICATIONS LLC	Female Majority	7,303	10,541	3,238
DOYLE MARGARET M	Female Majority	3,000	9,500	6,500
SILK SCREEN EXPRESS INC	Female Majority	4,592	9,138	4,546
WE'RE CLEANING INC	African American Female	7,579	8,827	1,248
LCM ARCHITECTS LLC	Disabled/Sheltered/Rehabilitatio	5,078	8,782	3,704
RUBINOS & MESIA ENGINEERS,INC	Hispanic American Female	0	8,547	8,547
WEINSTEIN AUDREY/A WEINSTEIN & ASSOCIATES	Female Majority	3,097	7,932	4,836
B & A ENGINEERS LTD /DBA: CCM ENGINEERS LTD	Asian American Male	0	7,917	7,917
BATES MANAGEMENT GROUP INC	African American Female	4,400	7,890	3,490
FULLERTON INDUSTRIAL SUPPLY INC.	Hispanic American Female	0	7,866	7,866
E C ORTIZ & CO LLP	Asian American Male	0	7,650	7,650
SEICO INC	Disabled/Sheltered/Rehabilitatio	1,256	7,639	6,383
D & D BUSINESS INC/DDI PRINTING	Asian American Female	0	7,564	7,564
DARWILL, INC	Female Majority	6,468	7,253	785
OPTIMAL FIRE PROTECTION LLC	Female Majority	0	7,200	7,200
OCCUPATIONAL TRAINING & SUPPLY	Female Majority	1,663	7,128	5,464
TRIPLE R GRAPHICS INC	Native Male	0	7,047	7,047
STUDIO V DESIGN	Asian American Female	0	7,000	7,000
MOODY NOLAN INC.	African American Male	0	6,290	6,290
WOODLAND VALUATION SERVICES LL/APPRaisal ASSOCIAT	Female Majority	6,000	6,000	0
YAGLA ENGINEERING SERVICES, INC	Female Majority	0	5,513	5,513
DIRECTIONS TRAINING CENTER	Female Majority	5,450	5,450	0
OGARD ELIZABETH E /PRIME FOCUS LLC	Female Majority	0	5,401	5,401
COTTER CONSULTING, INC.	Female Majority	0	4,980	4,980
CONSTRUCTION MATERIAL & SUPPLY	Female Majority	0	4,837	4,837
DIVERSIFIED GENERAL CONTRACTOR	African American Male	4,818	4,818	0
PRAIRIE RESTORATIONS INC	Female Majority	4,188	4,508	320
EQUIPMENT INTERNATIONAL LTD	Female Majority	3,000	4,386	1,387
MATRIX ENGINEERING CORP	African American Male	1,722	4,032	2,310
VILLAGE OF PROGRESS INC	Disabled/Sheltered/Rehabilitatio	2,680	4,020	1,340
PRAIRIE ANALYTICAL SYSTEMS INC	Female Majority	0	3,737	3,737

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 New 2nd Quarter Spend
CONSTRUCTION COST SYSTEMS, INC.	Asian American Male	0	3,708	3,708
RICHARDS GRAPHIC COMMUNICATION	Female Majority	3,209	3,209	0
TRI INDUSTRIES NFP	Disabled/Sheltered/Rehabilitatio	3,128	3,128	0
COOMBE-BLOXDORF, P.C.	Female Majority	0	3,018	3,018
KBI CUSTOM CASE, INC.	Female Majority	0	2,970	2,970
PAGODA ELECTRIC & CONSTRUCTION	African American Male	1,962	2,754	792
H.C. ANDERSON ROOFING CO. INC.	African American Male	0	2,700	2,700
INTERNATIONAL TEST & BALANCE, INC.	Female Majority	0	2,700	2,700
LINCOLNLAND ARCHITECTURAL GRPH	Female Majority	120	2,528	2,408
MIND YOUR MANNERS /THE WILLIAM EVERETT GROUP	African American Female	0	2,500	2,500
RTM DESIGN, INC	Asian American Male	0	2,500	2,500
3X DATA CORPORATION	Female Majority	0	2,295	2,295
HI-TEK ENVIRONMENTAL INC/STAT ANALYSIS CORPORATIO	Asian American Male	0	2,166	2,166
UNITED BUSINESS SOLUTIONS LLC	Hispanic American Male	1,491	2,011	520
HARTMAN PUBLISHING GROUP LTD	African American Female	0	1,906	1,906
CULTURE MEDIA & SUPPLIES INC	Female Majority	1,661	1,661	0
AFC INTERNATIONAL INC	Female Majority	1,603	1,603	0
HEALTHCARE CONSORTIUM OF ILLIN	Disabled/Sheltered/Rehabilitatio	110	1,550	1,440
WORLD'S PRINTING & SPEC CO	African American Male	1,419	1,419	0
VALADE HEATING & COOLING INC	Female Majority	0	1,360	1,360
GREAT LAKES METALS CORP	Female Majority	1,335	1,335	0
MCGUIRE IGLESKI & ASSOC INC	Female Majority	1,314	1,314	0
TETRA MEDICAL SUPPLY CORP	Female Majority	369	1,286	917
RACE & ASSOCIATES LTD	Female Majority	0	1,250	1,250
ADNAMA INC/SIGN-A-RAMA DOWNTOWN	African American Female	230	1,248	1,018
THE OFFICE WORKS	Female Majority	1,195	1,195	0
YOUR PARTNER PROMOTIONS	Female Majority	0	1,090	1,090
L A HARP & ASSOCIATES INC	Female Majority	0	1,080	1,080
MCDONOUGH-WHITLOW, P.C.	Female Majority	0	1,061	1,061
MACON RESOURCES INC	Disabled/Sheltered/Rehabilitatio	1,000	1,000	0
ADVANCE VISUALS INC	Female Majority	0	966	966
GLOBETROTTERS INTERNATIONAL IN	Asian American Male	960	960	0
CONSOLIDATED PRINTING COMPANY /INC	Female Majority	0	865	865
CHICAGO DROPCLOTH & TARPAULIN	Female Majority	789	845	56
ASC INSULATION, FIREPROOFING & SUPPLIES, INC.	Hispanic American Male	0	810	810
PRIME ADVANTAGE RESOURCES INC	Female Majority	0	667	667
CONTRACT FURNISHING SOLUTIONS /C ROME DESIGN ASSO	Female Majority	0	648	648
HITEC GROUP INT'L INC	Female Majority	313	641	328
LOGSDON STATIONERS/LOGSDON OFFICE SUPPLY	Female Majority	394	633	240
CM PROMOTIONS INC	Female Majority	495	495	0
EMS ENTERPRISES INC /GLENN BRUNK STATIONERS	Disabled/Sheltered/Rehabilitatio	77	486	409
ALTIMA TECHNOLOGIES INC	Asian American Female	480	480	0
DIRECTIONS UNLIMITED INC/PROMOPARTNERS	Female Majority	0	449	449
AMERICA AMBULANCE SERVICE INC	Female Majority	0	434	434
COMMERCIAL BATHWARES LC	Female Majority	428	428	0
DONNA'S HOUSE OF TYPE	Female Majority	62	338	276
THE NURSE AGENCY	Female Majority	0	318	318

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 New 2nd Quarter Spend
MEDICAL EXPRESS AMBULANCE SRV	Female Majority	0	198	198
MARKEY'S VIDEO IMAGES LLC /SENSORY TECHNOLOGIES	Female Majority	0	193	193
ACOSTA MEDICAL TESTING CORP	Hispanic American Female	0	165	165
RENARD LIMITED LLC/CHICAGO SHRED AUTHORITY	African American Male	0	160	160
RG SMITH EQUIP CO	Female Majority	153	153	0
OMAR MEDICAL SUPPLIES	African American Male	0	128	128
LAND OF LINCOLN GOODWILL INDUS	Disabled/Sheltered/Rehabilitatio	68	120	52
ALL AMERICAN PAPER COMPANY	Female Majority	75	75	0
PLUM THREE LLC	Female Majority	0	60	60
SANDOW SHELLEY A	Female Majority	0	50	50
TOTAL:		\$7,978,379	\$15,014,705	\$7,036,326