

Reported to the Board of Trustees  
March 6, 2014

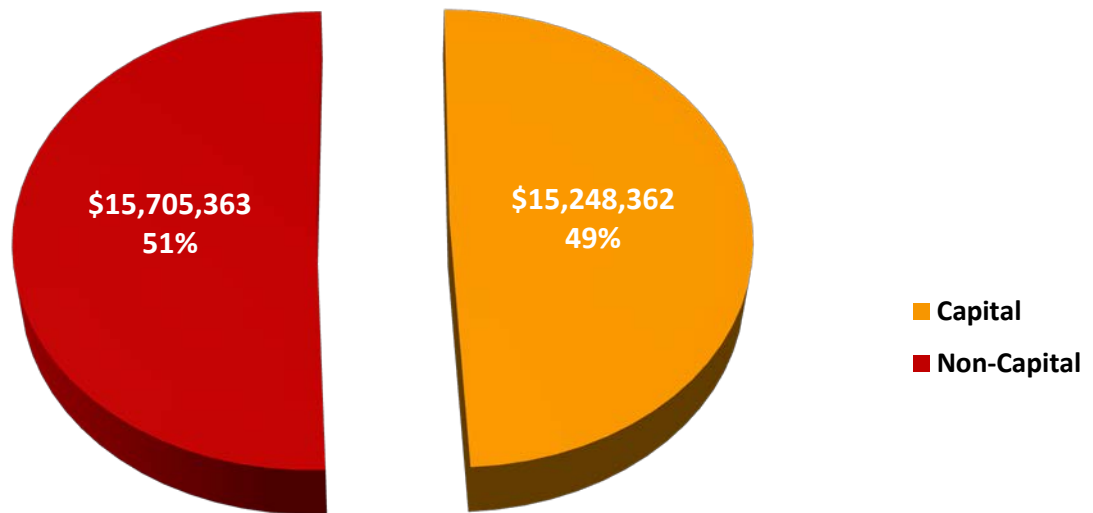
Board Meeting  
March 6, 2014

## **MAFBE Report to the Board of Trustees**

### **University of Illinois**

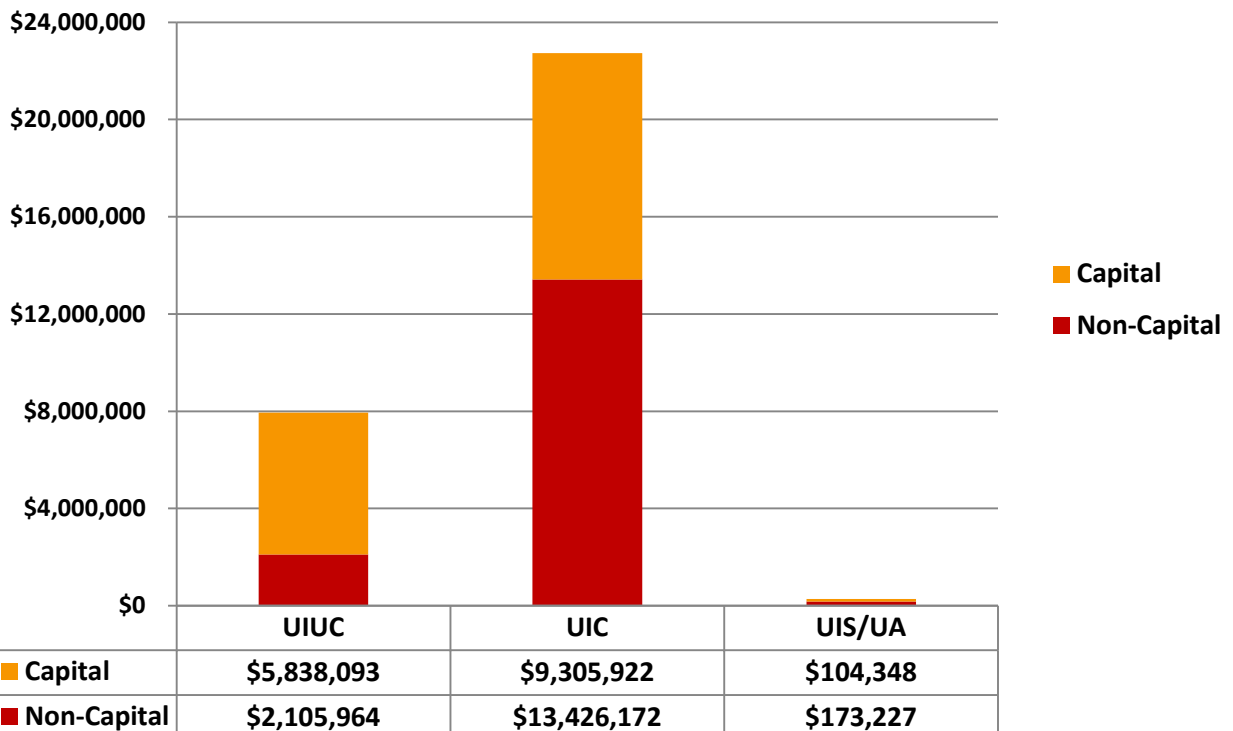
Attached is a report that responds to the Board of Trustees' request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2013 through December 31, 2013. The data are summarized in the first chart for capital and non-capital MAFBE expenditures in total, by campus and by category. The second chart lists total expenditures for the reporting period by MAFBE vendor.

## FY14 Capital & Non-Capital MAFBE Expenditures (through 12/31/13)

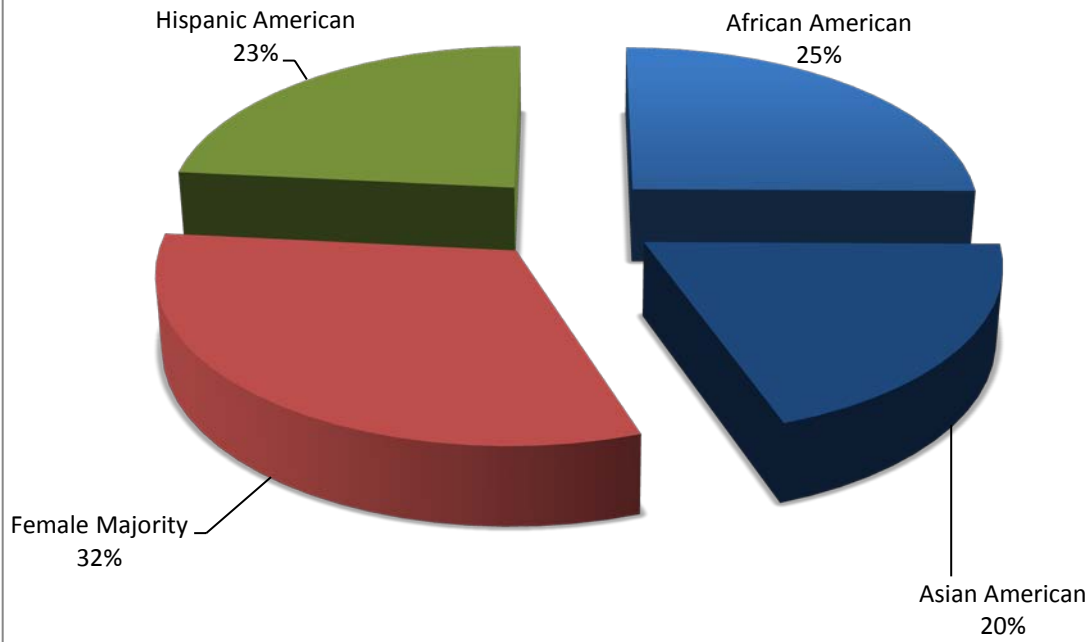


Grand Total = \$30,953,725

## FY14 Capital & Non-Capital MAFBE Expenditures by Campus (through 12/31/13)



## FY14 MAFBE Expenditures Category (through 12/31/2013)



FY13 MAFBE SPEND BY VENDOR  
July 1, 2013 through June 30, 2014

VENDOR NAME	Minority Category	FY14 Total through 9/30/13	FY14 Total through 12/31/13	FY14 2nd Quarter Spend
MECCOR INDUSTRIES LTD	Asian American Male	824,865	2,811,770	1,986,905
LCM ARCHITECTS LLC	Disabled/Sheltered/Rehabilitation	1,213,054	1,573,250	360,196
UJAMAA CONSTRUCTION	African-American Male	531,178	1,552,460	1,021,282
J-MAC ASSOCIATES LTD	Female Majority	838,312	1,461,145	622,833
OTIS CONSTRUCTION COMPANY	African-American Male	524,521	1,398,946	874,425
OLD VETERAN CONSTRUCTION INC	Hispanic American Male	776,900	1,302,849	525,949
REFLECTION WINDOW COMPANY LLC	Hispanic American Male	1,001,070	1,154,138	153,068
APEX HEALTHCARE INC	Asian American Male	509,438	1,060,722	551,283
PRECISION BUILDERS & ASSOCIATE	Female Majority	738,875	802,656	63,781
Q C ENTERPRISE INC	Female Majority	303,922	764,101	460,178
J S R ENTERPRISES INC	African-American Female	643,982	716,761	72,779
MATRIX INTEGRATION LLC	Female Majority	139,472	573,707	434,234
NATIONAL HVAC INC DBA	African-American Male	509,530	553,955	44,425
DEKAYO CORPORATION	Hispanic American Male	527,040	527,040	-
AMERICAN DEMOLITION CORP	Hispanic American Male	430,222	489,994	59,772
MZI BUILDING & SVCS INC	Hispanic American Male	224,903	486,932	262,028
SACHI CONSTRUCTION INC	Asian American Male	402,272	486,790	84,518
SMART ELEVATORS CO	Female Majority	475,364	475,364	-
HUNTER DRYWALL & TAPING INC	Hispanic American Male	302,499	443,254	140,755
CENTRAL ILLINOIS HSS INC	Female Majority	270,758	441,596	170,838
MARKET CONTRACTING SERVICES IN	Hispanic American Male	355,650	385,029	29,379
ROBERT L MILLER & ASSOCIATES I	African-American Male	316,378	378,590	62,212
UNIVERSAL INSULATION INC	Hispanic American Male	142,890	371,966	229,076
DAVID MASON & ASSOCIATES OF IL	African-American Male	81,960	341,960	260,000
AIR HANDLING PRODUCTS INC	Female Majority	263,180	335,163	71,984
AMERICAN SURVEYING & ENGINEERI	Hispanic American Male	253,461	331,094	77,633
EVERGREEN SUPPLY CO INC	Female Majority	248,936	316,239	67,304
PREMIER STAFFING SOURCE INC	African-American Female	140,328	308,319	167,991
ON THE JOB CONSULTING INC	Female Majority	-	272,926	272,926
GORDON ELECTRIC SUPPLY INC	Female Majority	222,839	271,206	48,367
ALTUSWORKS INC	Female Majority	46,315	264,915	218,600
RAE PRODUCTS & CHEMICALS CORP	Female Majority	187,106	231,350	44,244
MOODY NOLAN LTD INC	African-American Male	121,043	230,674	109,631
ENVIRONMENTAL SYSTEMS DESIGN I	Asian American Male	88,751	222,585	133,833
TILTON,KELLY & BELL LLC	Female Majority	139,189	219,290	80,101
HYDE PARK ENV SERVICE INC	African-American Male	117,597	216,845	99,248
SUPERIOR FLOOR COVERING INC	Female Majority	73,847	214,421	140,574
STUDIO V DESIGN	Asian American Female	-	208,740	208,740
MONTERREY SECURITY CONSULTANTS	Hispanic American Male	77,851	197,629	119,778
BROWN & MOMEN INC	African-American Male	-	193,364	193,364
MARTINEZ FROGS INC	Hispanic American Male	-	185,400	185,400
PRECISION FLOOR & TILE INC	Female Majority	130,977	176,961	45,984
MIDWAY CONTRACTING GROUP LLC	Hispanic American Male	118,295	151,594	33,299
ANDERSON LOCK CO	Female Majority	43,577	131,234	87,656
CREA CONSTRUCTION INC	African-American Female	130,797	130,797	-
BAILEY EDWARD DESIGN INC	Female Majority	67,359	130,124	62,765
CONSTRUCTION COST SYSTEMS INC	Asian American Male	68,143	126,324	58,182
A VET COMMUNICATIONS INC	Hispanic American Male	73,060	125,656	52,596
CONTINENTAL PAINTING & DECOR	African-American Male	-	122,252	122,252
VALOR TECHNOLOGIES INC	Hispanic American Male	-	122,062	122,062
TRI-STAR SUPPLY INC	African-American Male	55,197	121,421	66,225
RADA ARCHITECTS LTD	Female Majority	49,500	120,887	71,387
EKLA CORPORATION	Asian American Female	85,329	116,991	31,662
JP EXCAVATING & TRUCKING INC	African-American Female	111,537	111,537	-
NESTBUILDERS INC	Hispanic American Male	83,030	111,025	27,995
CENTRAL STATES MFG & SALES COR	Female Majority	107,664	107,664	-
PEDIATRIC INTERACTIONS INC	Female Majority	38,114	106,899	68,785
ELETE CONSTRUCTION AND ENVIRON	African-American Male	39,130	102,985	63,855
PROGRESSIVE INDUSTRIES INC	Female Majority	79,426	100,681	21,255
TRC WORLDWIDE ENGINEERING INC	Asian American Male	49,743	99,703	49,961
STR PARTNERS LLC	Asian American Male	48,542	96,845	48,303
PRO ELECTRONICS CMMCTNS INC	Female Majority	86,083	90,062	3,979
MAYWOOD INDUSTRIES INC	Female Majority	89,850	89,850	-
DUMEX CONSTRUCTION CO.	Hispanic American Male	75,116	87,153	12,037
CONSTRUCTION CONTRACTING SERV.	African-American Male	85,414	85,414	-
CHRISTY WEBBER AND COMPANY	Female Majority	10,209	81,816	71,608

FY13 MAFBE SPEND BY VENDOR  
July 1, 2013 through June 30, 2014

VENDOR NAME	Minority Category	FY14 Total through 9/30/13	FY14 Total through 12/31/13	FY14 2nd Quarter Spend
LIMERED STUDIO	Female Majority	13,565	80,965	67,400
ANDERSON & SHAH ROOFING INC	Asian American Male	21,312	80,299	58,987
HELM ELECTRICAL SERVICES INC	Female Majority	911	76,511	75,600
THORNTON RAVE CONSTRUCTION LLC	African-American Male	71,205	71,205	-
PROFESSIONAL DYNAMIC NETWORK I	African-American Male	30,919	67,405	36,486
THE ARCHITECTS ENTERPRISE LTD	African-American Male	24,375	66,200	41,825
COOK FASSER ASSOC INC	Female Majority	62,218	63,525	1,307
THE THRESHOLDS	Disabled/Sheltered/Rehabilitation	-	63,440	63,440
KAYHAN INTERNATIONAL LIMITED	Female Majority	-	63,044	63,044
PRODUCTION DISTRIBUTION CO	African-American Male	19,357	61,043	41,686
LOTHAN VAN HOOK DESTEFANO	Female Majority	58,865	58,865	-
AMAZING EDIBLES LTD	Hispanic American Female	34,048	57,805	23,757
DEVELOPMENTAL SERVICES CENTER	Disabled/Sheltered/Rehabilitation	31,524	57,615	26,091
CYLA DESIGN ASSOCIATES INC	Female Majority	41,096	54,776	13,680
BELLA BAGNO INC	Female Majority	35,772	54,585	18,813
LESTER AND ROSALIE ANIXTER CTR	Disabled/Sheltered/Rehabilitation	17,091	53,479	36,388
SCALE CONSTRUCTION INC	Hispanic American Female	-	52,575	52,575
CAROL NAUGHTON & ASSOCIATES	Female Majority	9,054	51,257	42,202
NOVAMED INC	Asian American Male	27,516	51,205	23,690
ADAMS LARRY	African-American Male	30,689	50,051	19,361
PUGH, JONES & JOHNSON, P.C.	African-American Male	26,434	49,237	22,803
JORDAN MEDICAL CONSULTANTS LLC	Female Majority	15,550	49,215	33,665
DYNAMIX ENGINEERING LTD	African-American Male	42,525	48,600	6,075
PAGODA ELECTRIC	African-American Male	14,454	47,633	33,179
CHICAGO XTERIORS, INC.	Hispanic American Female	7,500	46,602	39,102
AFFORDABLE COMFORT CONSTRUCTIO	African-American Male	42,755	45,000	2,245
GARRIGAN CONSTRUCTION INC	Female Majority	44,100	44,100	-
SONOMA UNDERGROUND SERVICES IN	Asian American Male	-	42,984	42,984
TAC CONSTRUCTION CO	Female Majority	41,526	41,526	-
BROOK ARCHITECTURE INC	African-American Female	26,033	41,180	15,147
NORTHPONITE RESOURCES INC	Disabled/Sheltered/Rehabilitation	1,140	40,952	39,812
RESOURCE ONE OF ILLINOIS,	Female Majority	15,622	40,344	24,722
VIXEN CONSTRUCTION INC	Female Majority	32,048	39,565	7,517
TERRA ENGINEERING LTD	Female Majority	14,634	39,475	24,841
NORRIS MARSHA L	Female Majority	8,026	38,827	30,801
BAUER LATOZA STUDIO	Female Majority	11,943	37,642	25,699
DAS CONSULTING SERVICES LLC	Asian American Female	1,942	37,148	35,206
GLOBAL WATER TECHNOLOGY INC	Hispanic American Female	14,288	36,769	22,481
HYGIENEERING INC	Female Majority	18,555	36,758	18,203
BCE, INC.	Asian American Male	21,285	35,475	14,190
ENVIRONMENTAL DESIGN INTNL INC	African-American Female	7,155	35,468	28,313
MJB DEOCRATING INC	Female Majority	33,220	33,220	-
THE ALARIS GROUP	Female Majority	10,810	32,909	22,098
ROYAL CRANE SERVICE INC	Hispanic American Male	9,890	32,759	22,869
PRIMERA ENGINEERS LTD	Hispanic American Male	-	32,450	32,450
WATTS COPY SYSTEMS	Female Majority	17,002	32,419	15,417
UNDERLAND ARCHITECTURAL SYSTEM	Female Majority	-	31,647	31,647
OCCUPATIONAL TRAINING & SUPPLY	Female Majority	19,924	31,034	11,109
HJKESSLER ASSOCIATES INC	Female Majority	1,422	30,086	28,664
RJS CONSTRUCTORS INC	Female Majority	27,140	29,975	2,835
M & G GRAPHICS INC	Female Majority	11,518	26,592	15,074
LIVEWIRE ELECTRICAL SYSTEMS IN	African-American Male	13,588	25,588	12,000
STUDIO BLUE INC	Female Majority	18,010	25,080	7,070
FICEK ELICTRIC & COMMUNICATION	Female Majority	10,246	24,817	14,571
THINK & ASSOCIATES, INC	Female Majority	13,900	23,900	10,000
IMAGEVISION.NET INC	Asian American Male	-	23,400	23,400
PACE SYSTEMS INC	Asian American Male	11,925	22,649	10,724
SHEN MILSOM & WILKE LLC	Asian American Male	22,200	22,200	-
FACILITY & GROUNDS MAINTENANCE	African-American Male	-	22,048	22,048
INTER-CITY SUPPLY CO INC	African-American Female	5,737	21,989	16,252
PHOENIX BUSINESS SOLUTIONS LLC	Female Majority	-	21,355	21,355
GO PROMOTIONS INC	Female Majority	7,050	20,663	13,614
SUNRISE HITEK GROUP LLC	Asian American Male	346	19,127	18,781
PROBE CONSULTING SERVICES INC	Asian American Male	17,790	17,790	-
QUERCUS CONSULTING, INC	Female Majority	-	17,500	17,500
ROY KEITH ELECTRIC COMPANY	Female Majority	-	16,999	16,999

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EVERY BLOOMIN IND SUP INC	Female Majority	-	16,524	16,524
SITE DESIGN GROUP LTD	Asian American Male	-	15,750	15,750
GOLDSTAR COMMUNICATIONS	African-American Female	-	14,620	14,620
GREENE AND LETTS	African-American Male	11,946	14,352	2,407
COURTESY FORD LINCOLN MERCURY	African-American Male	13,800	13,800	-
SOLIS CONSTRUCTION INC	Hispanic American Male	-	13,460	13,460
ANAGNOS DOOR CO INC	Female Majority	12,087	13,367	1,280
DELTA ENGINEERING GROUP LLC	Asian American Male	13,200	13,200	-
PENN SERVICES LLC	African-American Male	12,992	12,992	-
MILHOUSE ENGINEERING & CONSTRU	African-American Male	5,376	12,876	7,500
MAESTROS VENTURES LLC	Hispanic American Male	-	12,780	12,780
BATES MANAGEMENT GROUP INC	African-American Female	12,686	12,686	-
TRI INDUSTRIES NFP	Disabled/Sheltered/Rehabilitation	9,460	12,664	3,204
TERRY GUEN DESIGN ASSOCIATES I	Asian American Male	12,572	12,572	-
RHL INSULATION & FIRESTOPPING	Female Majority	9,486	12,136	2,650
EXTRA CLEAN INC	Hispanic American Female	4,860	12,010	7,150
NES INCORPORATED	Hispanic American Male	-	11,815	11,815
DURANGO PAINTING INC	Hispanic American Male	2,510	11,622	9,112
ELECTRICAL CONTRACTORS INC	Female Majority	8,526	11,123	2,597
CATT LYON DESIGN INC	Female Majority	10,450	11,000	550
MCDONOUGH-WHITLOW P C	Female Majority	8,792	10,924	2,132
HUGH LIGHTING DESIGN LLC	Asian American Male	9,401	10,774	1,373
B & A ENGINEERS LTD	Asian American Male	600	10,680	10,080
RESTORATION SUPPLY INC	Hispanic American Male	10,045	10,045	-
THE BLACKSTONE GROUP INC	Asian American Male	-	10,000	10,000
PHD SERVICES, LLC	Female Majority	2,820	9,734	6,914
KATHLEEN O'DONNELL PC	Female Majority	-	9,040	9,040
SILK SCREEN EXPRESS INC	Female Majority	4,925	8,998	4,073
MCKISSACK & MCKISSACK MIDWEST	African-American Female	8,877	8,877	-
NOVAREST INC	Female Majority	8,734	8,734	-
LEE-PERFECT TRANSCRIPTION CORP	Female Majority	2,967	8,600	5,633
RUBINOS & MESIA ENGINEERS INC	Asian American Male	-	8,500	8,500
BOZOIAN GROUP ARCHITECTS LLC	Female Majority	3,591	8,379	4,788
INTEGRATED LIGHTING TECHNOLOGI	African-American Male	-	7,790	7,790
PERFORMANCE MECHANICAL CONTRAC	Female Majority	-	7,204	7,204
JEM DEVELOPMENT INC	Female Majority	-	7,110	7,110
HI-TEK ENVIRONMENTAL INC	Asian American Male	1,459	6,818	5,359
YAGLA ENGINEERING SERVICES INC	Female Majority	6,765	6,765	-
POINTE INDUSTRIES LLC	Female Majority	3,978	6,758	2,780
COTTER CONSULTING INC	Female Majority	3,274	6,534	3,260
CARNOW CONIBEAR & ASSOCIATES	Female Majority	6,500	6,500	-
HABILITATIVE SYSTEMS INC	Disabled/Sheltered/Rehabilitation	-	6,400	6,400
KOI COMPUTERS INC	Asian American Female	6,279	6,279	-
BIONOMICS INC	Female Majority	-	6,267	6,267
R D MCMILLEN ENTERPRISES INC	Disabled/Sheltered/Rehabilitation	2,067	5,883	3,816
MASSIE MASSIE & ASSOCIATES INC	Female Majority	4,000	5,609	1,609
ACCURATE BIOMETRICS INC	Female Majority	1,612	5,573	3,961
C J DISTRIBUTION INC	Female Majority	350	5,459	5,108
DUSABLE INC	Asian American Male	4,600	4,600	-
HEALTH EDUCATION & RESEARCH AS	Female Majority	-	4,359	4,359
PRAIRIE RESTORATIONS INC	Female Majority	-	4,172	4,172
ADVANTAGE MARKETING GROUP	Female Majority	3,282	4,150	868
RICHARDS GRAPHIC COMMUNICATION	Female Majority	3,368	3,943	575
RELIABLE ENVIRONMENTAL SOLUTIO	Female Majority	1,180	3,835	2,655
GSG CONSULTANTS INC	Hispanic American Male	3,730	3,730	-
BJ'S TRANSPORTATION INC	African-American Female	3,690	3,690	-
RTM & ASSOCIATES INC	Asian American Male	3,600	3,600	-
LOOP CAPITAL MARKETS LLC	African-American Male	3,539	3,539	-
DATA MEDIA PRODUCTS INC	Female Majority	2,556	3,531	975
JRH ENTERPRISES INC	Female Majority	2,048	3,435	1,388
DUCT-KLEEN INC	Hispanic American Male	3,420	3,420	-
RACE & ASSOCIATES LTD	Female Majority	3,350	3,350	-
FELLOWSHIP FLEET LLC	African-American Male	2,886	3,078	192
TERRA DEMOLITION	Hispanic American Male	2,700	3,000	300
DIRECTIONS UNLIMITED INC	Female Majority	1,158	2,839	1,681
HIGH RISE SECURITY SYSTEMS LLC	Hispanic American Male	1,934	2,625	691

FY13 MAFBE SPEND BY VENDOR  
July 1, 2013 through June 30, 2014

VENDOR NAME	Minority Category	FY14 Total through 9/30/13	FY14 Total through 12/31/13	FY14 2nd Quarter Spend
LASER INNOVATIONS INC	Disabled/Sheltered/Rehabilitation	1,564	2,613	1,049
BLANKENSHIP ELIZABETH	Female Majority	-	2,508	2,508
SOUTHWEST SPRING INC	Female Majority	1,087	2,283	1,196
MIND YOUR MANNERS	African-American Female	-	2,250	2,250
YOUR PARTNER PROMOTIONS	Female Majority	2,242	2,242	-
HEALTHCARE CONSORTIUM OF ILLIN	Disabled/Sheltered/Rehabilitation	390	2,240	1,850
M CANNON ROOFING COMPANY LLC	African-American Male	-	2,009	2,009
MACON RESOURCES INC	Disabled/Sheltered/Rehabilitation	2,000	2,000	-
PRAIRIE ANALYTICAL SYSTEMS INC	Female Majority	1,666	1,666	-
A-PRO EXECS, LLC	African-American Female	-	1,452	1,452
TETRA MEDICAL SUPPLY CORP	Female Majority	530	1,289	759
MULTILINGUAL CONNECTIONS LLC	Female Majority	286	1,156	870
WORLD OF PROMOTIONS	Female Majority	-	1,099	1,099
SUNRISE TECHNOLOGY INC	Hispanic American Male	864	1,080	216
EQUIPMENT INTERNATIONAL LTD	Female Majority	462	1,028	567
CULTURE MEDIA & SUPPLIES INC	Female Majority	905	905	-
SEVILLE STAFFING LLC	Female Majority	896	896	-
OLSON KRISTIN L	Female Majority	880	880	-
MBB ENTERPRISES OF CHICAGO INC	Female Majority	855	855	-
COOMBE BLOXDORF P C	Female Majority	761	761	-
ILLINI SUPPLY INC	Female Majority	753	753	-
BRIDGEWAY TRAINING SERVICES	Disabled/Sheltered/Rehabilitation	-	500	500
IMPACT INC	Disabled/Sheltered/Rehabilitation	-	500	500
ALTIMA TECHNOLOGIES INC	Asian American Female	480	480	-
LILS LOW CARB INC	Female Majority	330	434	104
HANSON INFORMATION SYSTEMS	Female Majority	180	360	180
KBI CUSTOM CASE INC	Female Majority	-	316	316
EL VALOR CORPORATION	Disabled/Sheltered/Rehabilitation	-	250	250
CTG INC OF ILLINOIS	Asian American Male	-	248	248
AMERICAN PRGTG. HS FOR BLIND	Disabled/Sheltered/Rehabilitation	205	205	-
RAJCAN CATHERINE A	Female Majority	160	160	-
THE CHICAGO LIGHTHOUSE	Disabled/Sheltered/Rehabilitation	-	97	97
DOCU-SHRED INC	Female Majority	75	75	-
GOODWILL INDUSTRIES OF N ILL I	Disabled/Sheltered/Rehabilitation	-	41	41