

MAFBE Report to the Board of Trustees

University of Illinois

Attached is a report that responds to the Board of Trustee's request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2009-March 31, 2010. The data are summarized in the first chart for capital and non-capital MAFBE expenditures in total and by campus. The second chart lists expenditures for the current and prior reporting period by MAFBE vendor, thus showing the new spend for the third quarter, January 1-March 31, 2010.

FY10 MAFBE SPEND BY VENDOR

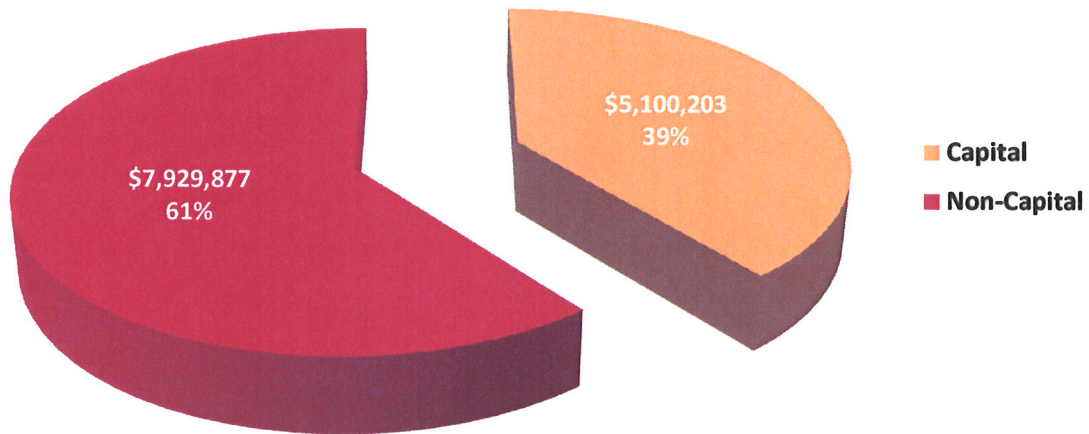
July 1, 2009 through March 31, 2010

Vendor Name	Minority Category	FY10 Total through 3/31/10	FY10 Total through 12/31/09	FY10 3rd Quarter Spend
J-MAC Associates Limited	Female Majority	\$1,684,916	\$1,052,003	\$632,913
Tepper Electric Supply Company	Female Majority	1,069,070	671,360	397,710
Old Veteran Construction Inc	Hispanic American Male	827,904	795,051	32,853
Architects Enterprise Ltd	African American Male	752,418	356,618	395,800
CTG Inc of Illinois/Novanis	Asian American Female	507,195	416,881	90,314
Rausch Construction Co Inc	Hispanic American Female	495,035	495,035	0
Garco Enterprises Inc	Hispanic American Male	437,789	11,700	426,089
Progressive Industries Inc	Female Majority	422,032	281,649	140,383
H.C. Anderson Roofing Co. Inc.	African American Male	395,317	376,637	18,680
Robert L. Miller & Associates Inc.	African American Male	388,861	388,353	508
Koi Computers	Asian American Female	333,966	286,150	47,816
Jin Electric Company	Asian American Male	277,285	277,285	0
Champaign Builders Supply Co.	Female Majority	275,666	218,192	57,474
Haas Supply Company	Female Majority	246,912	181,947	64,965
Lester and Rosalie Anixter Center	Disability/Sheltered/Rehabilitation	176,280	100,055	76,225
CIM Audio Visual Inc/CIM Technology Solutions	Female Majority	175,649	66,028	109,621
DLK Architecture Inc/DLK Civic Design	Female Majority	172,102	142,105	29,997
Professional Dynamic Network (PDN)	African American Female	171,616	66,523	105,093
Bauer Latoza Studio Limited	Female Majority	165,026	151,776	13,250
On the Job Consulting Inc/OJC Technologies	Female Majority	164,779	108,099	56,680
Thresholds Rehabilitation	Disability/Sheltered/Rehabilitation	161,785	121,510	40,275
BJB Enterprises	African American Male	157,009	125,141	31,868
Seico Inc	Disability/Sheltered/Rehabilitation	150,811	74,820	75,991
Pugh Jones Johnson & Quandt PC	African American Male	145,308	88,953	56,355
Ekla Corporation	Asian American Female	135,673	88,818	46,855
Bailey Edward Design Inc	Female Majority	127,087	80,265	46,822
Every Bloomin Industrial Supply Inc	Female Majority	117,809	73,552	44,257
Q C Enterprises Inc	Female Majority	114,160	92,490	21,670
LaRose DBA L LaRose Advertising	Female Majority	108,830	107,541	1,289
McGuire Igleski & Associates Incorporated	Female Majority	105,980	63,344	42,636
Greene & Letts	African American Male	102,738	77,592	25,146
Inter-City Supply Company Inc	African American Female	92,590	47,869	44,721
Altusworks Incorporated	Female Majority	92,504	92,504	0
Cook Fasser Associates	Female Majority	82,477	81,203	1,274
Holland Home Remodeling Inc	Female Majority	81,838	81,838	0
Bella Bagno Inc	Female Majority	79,384	57,610	21,774
Developmental Services Center	Disability/Sheltered/Rehabilitation	77,993	52,701	25,292
Alacran Contracting Inc.	Asian American Male	74,951	12,501	62,450
Novamed Inc	Asian American Male	73,972	47,425	26,547
Fullerton Industrial Supply Inc.	Hispanic American Female	72,279	20,124	52,155
Watts Copy Systems Inc	Female Majority	68,570	49,618	18,952
MLN Enterprises	Female Majority	63,831	43,259	20,572
Cushing and Company	Female Majority	48,836	4,066	44,770
Cable Communications Incorporated	Female Majority	48,067	48,067	0
Resource One	Female Majority	46,723	28,294	18,429
Universal Insulation Inc.	Hispanic American Male	46,181	46,181	0
Amazing Edibles Ltd	Hispanic American Female	45,223	26,620	18,603
JRH Enterprises	Female Majority	45,180	45,180	0
JC Edwards & Son Incorporated	Female Majority	42,462	0	42,462
M&G Graphics Inc	Female Majority	41,332	33,306	8,026
Taylor Studios Inc	Female Majority	41,145	36,790	4,355
Global Water Technology Inc	Hispanic American Female	39,704	27,662	12,042
Hygieneering Inc	Female Majority	39,368	12,802	26,566
Tovar Snow Professionals Inc	Hispanic American Male	38,513	0	38,513

Vendor Name	Minority Category	FY10 Total through 3/31/10	FY10 Total through 12/31/09	FY10 3rd Quarter Spend
Lorenz Wholesale Co	Female Majority	37,181	24,257	12,924
Monterrey Security Consultants Inc	Hispanic American Male	36,253	16,212	20,041
E C Ortiz & Co LLP	Asian American Male	36,000	30,960	5,040
Studio Blue Inc	Female Majority	33,403	30,279	3,124
General Energy Corp	Asian American Male	30,191	14,568	15,623
Hi-Tek Environmental Inc/Stat Analysis Corp	Asian American Male	29,908	131	29,777
Air Design Systems Inc	Female Majority	29,689	29,689	0
Renault Robinson Staffing Associate	African American Male	28,740	28,740	0
Prime Advantage Resources Inc	Female Majority	28,424	17,175	11,249
Chicago Food Corporation	Asian American Male	27,829	18,735	9,094
Production Distribution Companies	African American Male	27,722	11,629	16,093
Nak-Man Corp	Asian American Male	27,286	19,183	8,103
Arrow Messenger Service Inc	Female Majority	27,194	16,640	10,554
Bobcat of Champaign	Female Majority	24,403	15,071	9,332
Scott Balice Strategies LLC	Female Majority	24,000	12,000	12,000
Geralex Inc	Hispanic American Female	22,279	14,776	7,503
Lee Perfect Transcribing Co	Female Majority	21,994	16,203	5,791
Occupational Training & Supply Inc	Female Majority	21,703	16,449	5,254
Peralta Garcia Solutions LLC	Hispanic American Female	19,500	19,500	0
Underland Architectural Systems Inc	Female Majority	19,435	19,435	0
Ravenswood Special Events Inc	Hispanic American Male	19,402	19,402	0
Chicago Communications LLC	Female Majority	18,962	0	18,962
Data Media Products Inc	Female Majority	18,581	14,635	3,946
Mid-Illinois Companies	Female Majority	18,330	13,190	5,140
JSR Enterprises - IUCP	Female Majority	18,104	18,104	0
Lincolnland Architectural Graphics	Female Majority	17,925	17,307	618
ImageVision.Net Incorporated	Asian American Male	17,500	0	17,500
LinJen Promotions Inc	Female Majority	16,923	15,749	1,174
Central Illinois High Speed Service	Female Majority	15,241	11,643	3,598
Primera Engineers & Architects	Hispanic American Male	15,038	15,038	0
The Global Group	African American Male	14,670	14,670	0
Graceful Concepts & Images Incorporated	African American Male	14,532	14,532	0
Thermal Management Inc	Female Majority	14,330	7,250	7,080
Valade Heating and Cooling Inc	Female Majority	14,045	13,744	301
Medical Express Ambulance Service	Female Majority	13,807	9,868	3,939
Bodine Environmental Service	Disability/Sheltered/Rehabilitation	13,121	11,603	1,518
Anagnos Door Company	Female Majority	13,039	8,589	4,450
Rae Products & Chemicals	Female Majority	12,409	12,409	0
Configuration Chicago Incorporated	African American Male	12,094	12,094	0
Village of Progress Inc	Disability/Sheltered/Rehabilitation	11,367	7,104	4,263
Loescher Heating	Female Majority	11,100	11,100	0
EnvironNet Resources Group, Inc.	African American Male	10,890	0	10,890
F E Roofter Corporation	African American Male	9,793	9,793	0
B&A Engineers Ltd/CCJM Engineers Ltd	Asian American Male	9,726	0	9,726
ACT	Female Majority	9,640	9,640	0
Parachin Design Studios Ltd	Female Majority	9,551	0	9,551
Race & Associates Ltd	Female Majority	9,425	0	9,425
Buckardt Technologies Inc/Konsultek	Female Majority	9,352	9,352	0
Quimex Inc	Hispanic American Male	9,211	3,828	5,383
Pro Electronics Communicatins Inc (PEC)	Female Majority	8,875	3,588	5,287
3xData Corporation	Female Majority	8,710	0	8,710
A. Lucas & Sons Steel	Female Majority	8,334	0	8,334
Midco Electric Supply Inc	Female Majority	7,369	6,081	1,288
Matrix Engineering Corporation	African American Male	7,000	7,000	0
Rebecca Renwick DBA Real Designs	Female Majority	6,608	6,608	0
Power & Lighting Systems Incorporated	Female Majority	6,600	0	6,600
Foster Electric Group Incorporated	African American Male	6,052	6,052	0

Vendor Name	Minority Category	FY10 Total through 3/31/10	FY10 Total through 12/31/09	FY10 3rd Quarter Spend
Specialized Training for Adult Rehab Inc	Disability/Sheltered/Rehabilitation	5,771	0	5,771
Fellowship Fleet	African American Male	5,626	4,421	1,205
Air Handling Products Inc	Female Majority	5,184	5,184	0
Darwill	Female Majority	5,100	0	5,100
Amerisochi Inc	Asian American Female	4,531	2,291	2,240
Silk Screen Express Inc	Female Majority	3,702	0	3,702
A Weinstein & Associates	Female Majority	3,522	3,522	0
Creative Quadrant Incorporated	African American Male	3,400	3,400	0
Nasaw Douglass & Assoc Ltd/McFarlane Douglass and Cos.	Hispanic American Male	2,694	0	2,694
Equipment International Ltd	Female Majority	2,642	1,150	1,492
CJ Distribution Inc.	Female Majority	2,543	465	2,078
United Business Solutions LLC	Hispanic American Male	2,520	1,714	806
Ross Barney Architects Inc	Female Majority	2,495	0	2,495
Workforce Language Services LLC	Female Majority	2,400	0	2,400
Tetra Medical Supply Corp	Female Majority	2,141	1,553	588
White Transportation Incorporated	African American Female	1,725	1,725	0
STAT Analysis Corporation	Asian American Male	1,709	1,601	108
RHL Insulation & Firestopping Inc.	Female Majority	1,593	1,593	0
Brent's Mailing Equipment Co	African American Male	1,500	1,500	0
Health Care Consortium of Illinois	Disability/Sheltered/Rehabilitation	1,500	1,500	0
DeWitt County Human Resource Center	Disability/Sheltered/Rehabilitation	1,300	1,300	0
Southwest Spring Inc	Female Majority	1,185	489	696
Gano Welding Supplies Inc	Female Majority	1,022	673	349
United Neighborhood Organization	Disability/Sheltered/Rehabilitation	900	900	0
Woll	Female Majority	715	496	219
Culture Media and Supplies Inc	Female Majority	319	0	319
Consolidated Printing Company	Female Majority	315	0	315
Little City Foundation	Disability/Sheltered/Rehabilitation	300	0	300
SimplePath Incorporated	African American Male	300	300	0
Chicago Lighthouse for the Blind	Disability/Sheltered/Rehabilitation	250	200	50
ROLEI Financial Services Corporation	Hispanic American Male	160	0	160
Smart Technology Services Incorporated	African American Male	95	0	95
	TOTALS	\$13,030,080	\$9,050,675	\$3,979,405

FY10 Capital & Non-Capital MAFBE Expenditures (through 3/31/10)



Grand Total = \$13,030,080

FY10 Capital & Non-Capital MAFBE Expenditures by Campus (through 3/31/10)

