

Reported to the Board of Trustees  
September 12, 2013

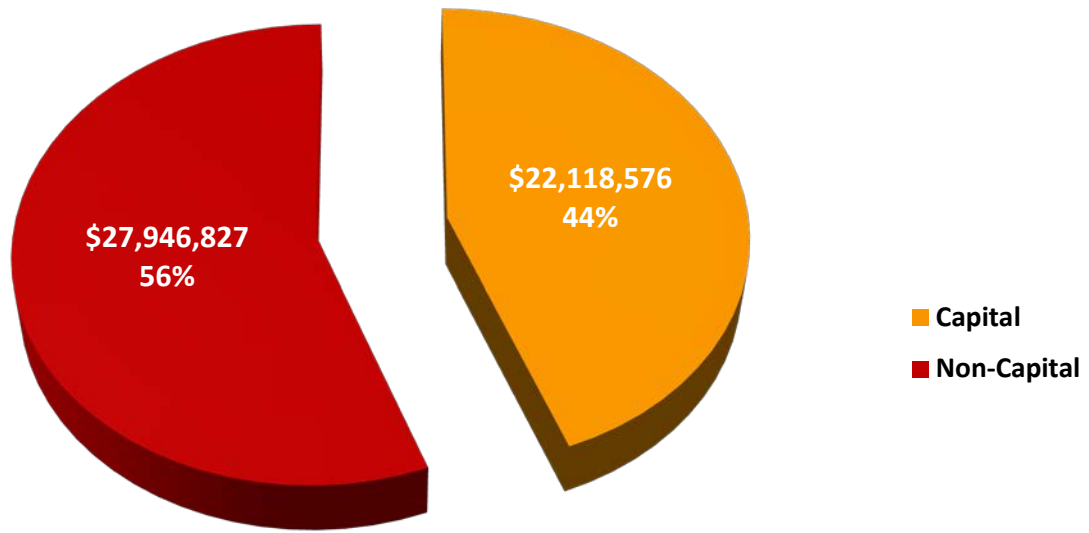
Board Meeting  
September 12, 2013

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

### **University of Illinois**

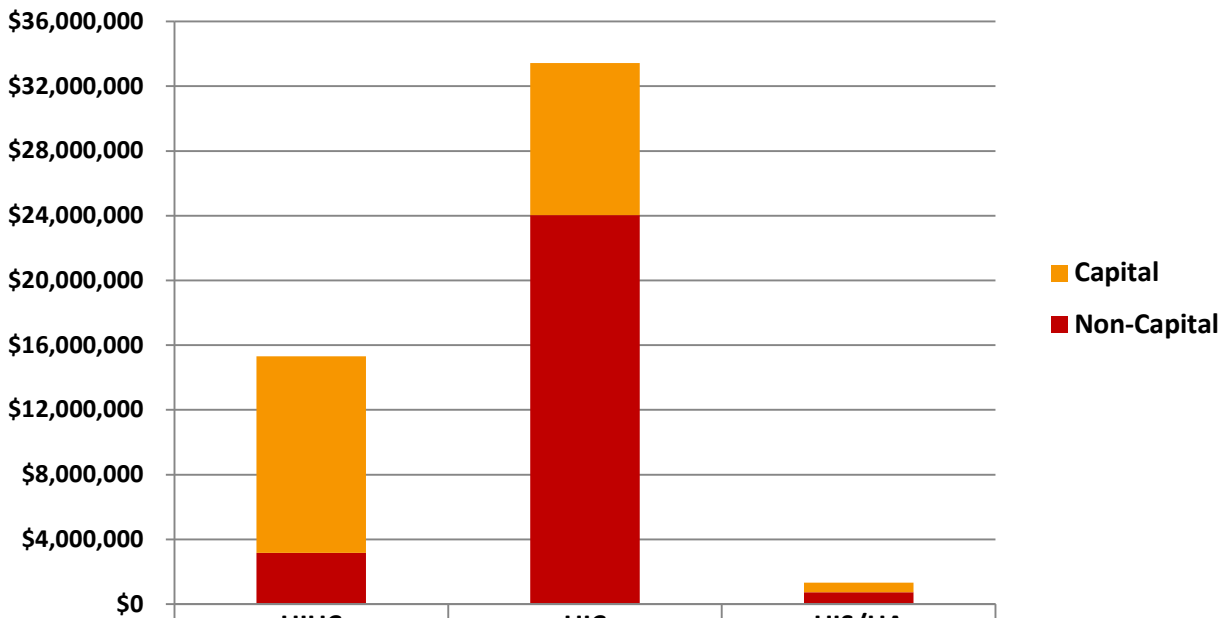
Attached is a report that responds to the Board of Trustees' request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2012 through June 30, 2013. The data are summarized in the first chart for capital and non-capital MAFBE expenditures in total, by campus and by category. The second chart lists total expenditures for the reporting period by MAFBE vendor.

## FY13 Capital & Non-Capital MAFBE Expenditures (through 6/30/13)



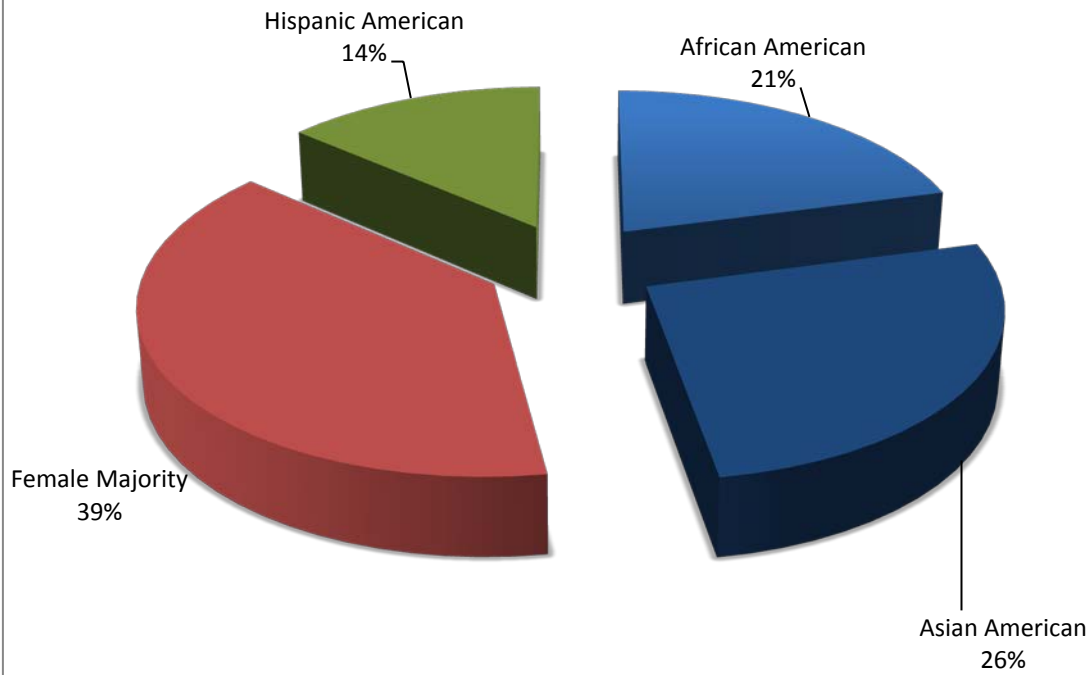
**Grand Total = \$50,065,402**

## FY13 Capital & Non-Capital MAFBE Expenditures by Campus (through 6/30/13)



	UIUC	UIC	UIS/UA
Capital	\$12,131,648	\$9,407,065	\$579,862
Non-Capital	\$3,173,226	\$24,035,187	\$738,414

### FY13 MAFBE Expenditures Category (through 6/30/2013)



FY13 MAFBE SPEND BY VENDOR  
July 1, 2012 through June 30, 2013

VENDOR NAME	Minority Category	FY13 Total through 9/30/12	FY13 Total through 12/31/12	FY13 Total through 3/31/13	FY13 Total through 6/30/13	FY13 4th Quarter Spend and Adjustments
MECCOR INDUSTRIES LTD	Asian American Male	866,995	866,995	866,995	3,542,898	2,675,903
J-MAC ASSOCIATES LTD	Female Majority	892,260	1,686,348	2,513,032	3,524,690	1,011,659
APEX HEALTHCARE INC	Asian American Male	762,174	1,573,844	2,732,421	3,521,085	788,664
SACHI CONSTRUCTION INC	Asian American Male	-	-	-	3,325,250	3,325,250
OLD VETERAN CONSTRUCTION INC	Hispanic American Male	276,907	1,596,260	2,188,825	2,503,362	314,537
BJB ENTERPRISES INC	African American Male	864,404	1,144,542	1,144,542	1,886,879	742,337
UJAMAA CONSTRUCTION	African American Male	-	55,474	508,222	1,650,687	1,142,464
SMART ELEVATORS CO	Female Majority	348,326	776,459	1,112,169	1,588,278	476,109
NORRIS MARSHA L /MLN ENTERPRISE	Female Majority	32,116	1,073,519	1,073,519	1,417,924	344,405
AIR HANDLING PRODUCTS INC	Female Majority	989,214	1,107,780	1,107,780	1,381,097	273,317
TEPPER ELECTRIC SUPPLY CO	Female Majority	511,452	677,102	1,123,129	1,141,064	17,934
J S R ENTERPRISES INC	African American Male	58,941	89,622	535,271	967,579	432,309
CSS CO/CONSTRUCTION SPECIALTY & S	Asian American Male	68,018	511,881	511,881	832,703	320,823
MOODY NOLAN LTD INC	African American Male	258,726	600,499	757,216	816,071	58,854
ON THE JOB CONSULTING INC /OJC TECHNOLOGIES	Female Majority	104,069	287,893	501,162	749,663	248,502
MATRIX INTEGRATION LLC/THE COMPUTER CENTER	Female Majority	57,666	92,848	442,127	734,026	291,899
ROBERT L MILLER & ASSOCIATES I/NC	African American Male	142,625	399,657	399,657	705,684	306,027
PROGRESSIVE INDUSTRIES INC	Female Majority	124,614	307,589	469,934	702,694	232,760
Q C ENTERPRISE INC	Female Majority	72,757	142,411	274,085	577,874	303,789
AMERICAN SURVEYING & ENGINEERI	Hispanic American Male	333,251	376,181	376,181	520,431	144,250
PREMIER STAFFING SOURCE INC	African American Female	121,175	225,584	365,470	516,091	150,621
PRAIRIE RESTORATIONS INC	Female Majority	1,569	12,961	411,060	507,803	96,743
COOK FASSER ASSOC INC	Female Majority	82,724	234,434	388,890	507,074	118,183
AMERICAN DEMOLITION CORP	Hispanic American Male	420,951	420,951	494,136	494,136	-
ANDERSON LOCK CO	Female Majority	-	58,193	154,336	405,268	250,932
PRECISION FLOOR & TILE INC	Female Majority	258,297	273,896	317,327	400,197	82,870
HUNTER DRYWALL AND TAPING, INC.	Hispanic American Male	-	-	-	391,384	391,384
LCM ARCHITECTS LLC	Disabled/Sheltered/Rehabilitation	144,202	144,202	301,510	383,652	82,142
MONTERREY SECURITY CONSULTANTS	Hispanic American Male	74,630	163,866	268,221	378,569	110,348
MILLENNIUM ENGINEERING & SALES	Hispanic American Male	184,015	372,227	372,227	378,485	6,258
SCALE CONSTRUCTION INC	Hispanic American Female	136,196	165,858	304,510	376,395	71,885
HYDE PARK ENVIRONMENTAL SERVICES, INC.	African American Male	-	-	-	332,911	332,911
PRECISION BUILDERS & ASSOCIATE	Female Majority	-	164,550	164,550	331,590	167,040
VALOR TECHNOLOGIES INC	Hispanic American Male	103,636	103,636	133,077	328,647	195,571
HYGIENEERING INC	Female Majority	-	65,604	157,179	321,898	164,719
GORDON ELECTRIC SUPPLY INC	Female Majority	39,914	44,725	44,725	312,728	268,003
GLASS DEPOT INC	African American Male	168,756	305,191	305,191	305,191	-
PUGH, JONES & JOHNSON, P.C.	African American Male	-	4,940	73,186	299,443	226,257
OTIS CONSTRUCTION COMPANY	African American Male	-	-	284,569	284,569	-
ELETE CONSTRUCTION AND ENVIRON	African American Male	-	13,625	183,646	252,106	68,460
EKLA CORPORATION	Asian American Female	53,272	124,258	194,371	248,853	54,482
TRI-STAR SUPPLY INC	African American Male	57,195	57,195	57,195	220,174	162,979
CENTRAL ILLINOIS HSS INC	Female Majority	122,409	133,147	133,147	213,439	80,292
C J DISTRIBUTION INC	Female Majority	193,231	207,641	207,641	207,641	-
BROOK ARCHITECTURE INC	African American Female	53,825	147,573	179,967	202,355	22,388
ANDERSON & SHAH ROOFING INC	Asian American Male	16,484	42,635	112,371	200,501	88,130
PRODUCTION DISTRIBUTION CO	African American Male	23,540	50,260	83,356	195,515	112,159
PROFESSIONAL DYNAMIC NETWORK I	African American Female	68,149	127,909	157,302	193,323	36,021
THORNTON RAVE CONSTRUCTION LLC	African American Male	30,833	176,100	176,100	192,436	16,336
BAUER LATOZA STUDIO	Female Majority	96,214	162,731	221,405	191,228	(30,177)
LIMERED STUDIO	Female Majority	-	30,325	88,830	171,418	82,588
LESTER AND ROSALIE ANIXTER CTR	Disabled/Sheltered/Rehabilitation	10,395	10,395	10,395	162,416	152,021
STR PARTNERS LLC	Asian American Male	16,482	16,482	88,712	161,112	72,401
TILTON, KELLY & BELL LLC	Female Majority	123,037	169,348	180,986	156,755	(24,231)
RESOURCE ONE OF ILLINOIS, /LTD	Female Majority	39,318	44,126	136,998	146,277	9,279
COMMERCIAL BATHWARES LC	Female Majority	-	105,617	105,617	143,064	37,447
URBAN WORKS LTD	Hispanic American Female	7,744	7,744	45,624	138,152	92,528
EVERY BLOOMIN IND SUP INC	Female Majority	73,845	82,845	134,550	134,550	-
EVERGREEN SUPPLY CO INC	Female Majority	16	40	20,290	130,438	110,148
STUDIO V DESIGN	Asian American Female	-	5,850	9,410	129,733	120,323
II IN ONE CONTRACTORS INC	African American Male	-	-	68,341	126,373	58,032
TRC WORLDWIDE ENGINEERING INC	Asian American Male	-	25,547	30,069	124,823	94,754
NORTHPONITE RESOURCES INC	Disabled/Sheltered/Rehabilitation	8,404	8,404	8,404	122,779	114,375
PRIMERA ENGINEERS LTD	Hispanic American Male	92,956	144,476	174,294	122,774	(51,520)
MARKET CONTRACTING SERVICES INC.	Hispanic American Male	5,169	7,029	7,029	121,490	114,461
DEVELOPMENTAL SERVICES CENTER	Disabled/Sheltered/Rehabilitation	30,253	30,253	30,253	118,058	87,805
ENVIRONMENTAL SYSTEMS DESIGN I	Asian American Male	48,915	65,482	84,394	114,890	30,496
LIVEWIRE ELECTRICAL SYSTEMS IN	African American Male	7,833	13,553	54,720	112,890	58,170
MBB ENTERPRISES OF CHICAGO INC	Female Majority	7,380	20,400	38,382	112,625	74,243
LOTHAN VAN HOOK DESTEFANO ARCHITECTURE LLC	Female Majority	-	-	-	110,593	110,593
RAE PRODUCTS & CHEMICALS CORP	Female Majority	-	-	54,900	104,756	49,856
NOVAMED INC	Asian American Male	25,025	41,767	70,704	104,431	33,727
RJS CONSTRUCTORS INC	Female Majority	63,300	102,319	102,319	102,319	-
BELLA BAGNO INC	Female Majority	16,116	46,179	71,405	97,542	26,137
CONSTRUCTION COST SYSTEMS INC	Asian American Male	14,870	19,995	33,210	97,020	63,810
MID-ILLINOIS COMPANIES CORP	Female Majority	88,420	88,420	88,420	92,895	4,475
GLOBAL WATER TECHNOLOGY INC	Hispanic American Female	5,521	19,531	38,567	92,358	53,791
PRO ELECTRONICS CMMCTNS INC /P E C MOBILE COMMUNICATIONS	Female Majority	27,048	70,712	84,247	89,032	4,785
COTTER CONSULTING INC	Female Majority	61,826	80,282	83,522	86,574	3,052

FY13 MAFBE SPEND BY VENDOR  
July 1, 2012 through June 30, 2013

VENDOR NAME	Minority Category	FY13 Total through 9/30/12	FY13 Total through 12/31/12	FY13 Total through 3/31/13	FY13 Total through 6/30/13	FY13 4th Quarter Spend and Adjustments
KBI CUSTOM CASE, INC.	Female Majority	-	-	-	86,267	86,267
MIDWAY CONTRACTING GROUP LLC	Hispanic American Male	10,008	10,008	35,826	86,226	50,400
INTER-CITY SUPPLY CO INC	African American Female	27,576	42,540	67,688	85,376	17,687
PROFESSIONAL ELEVATOR SERVICES	African American Male	-	-	37,219	82,708	45,489
KOI COMPUTERS INC	Asian American Female	-	21,328	79,123	79,123	-
M & G GRAPHICS INC	Female Majority	5,451	30,771	45,386	77,307	31,920
TERRA DEMOLITION	Hispanic American Male	1,706	8,495	8,495	76,144	67,649
EXTRA CLEAN INC	Hispanic American Female	-	675	75,417	75,417	-
CTG INC OF ILLINOIS /NOVANIS	Asian American Female	75,178	75,178	75,178	75,178	-
BRONNER GROUP LLC	Female Majority	-	20,012	34,411	75,000	40,589
CIM AUDIO VISUAL INC	Female Majority	49,779	49,779	49,779	70,884	21,105
R D MCMILLEN ENTERPRISES INC	Disabled/Sheltered/Rehabilitation	22,712	64,998	64,998	69,647	4,649
GREENE AND LETTS	African American Male	-	10,592	28,638	67,903	39,265
ENVIRONMENTAL DESIGN INTNL INC	African American Female	9,633	17,855	18,605	66,291	47,686
CHICAGO COMMUNICATIONS LLC	Female Majority	53,800	73,961	79,001	66,116	(12,884)
JP EXCAVATING & TRUCKING INC	Female Majority	12,960	46,530	46,530	63,973	17,443
NESTBUILDERS INC/DBHMS	Hispanic American Male	37,525	43,000	43,000	63,845	20,845
BCE, INC.	Asian American Male	-	-	-	62,154	62,154
AMAZING EDIBLES LTD	Hispanic American Female	23,689	50,733	52,547	61,038	8,492
GO PROMOTIONS INC	Female Majority	-	13,686	20,456	60,275	39,819
TERRA ENGINEERING LTD	Female Majority	34,278	46,181	54,254	59,971	5,716
PENN SERVICES LLC	African American Male	-	-	-	59,854	59,854
PAC SUPPLY CO	Female Majority	59,580	59,580	59,580	59,580	-
BAILEY EDWARD DESIGN INC	Female Majority	9,698	28,727	41,477	58,583	17,106
JORDAN MEDICAL CONSULTANTS LLC	Female Majority	-	21,000	39,278	58,109	18,831
STUDIO BLUE INC	Female Majority	17,250	46,115	52,365	56,865	4,500
ENBEE PAINTING & DECORATING IN	Female Majority	6,975	7,465	37,265	56,856	19,591
DUMEX CONSTRUCTION CO.	Hispanic American Male	-	-	35,777	55,714	19,937
DYNAMIX ENGINEERING LTD	African American Male	-	-	-	54,979	54,979
RHL INSULATION & FIRESTOPPING INC.	Female Majority	-	-	-	52,299	52,299
ALTUSWORKS INCORPORATED	Female Majority	-	-	-	51,750	51,750
SEICO INC	Disabled/Sheltered/Rehabilitation	-	-	51,168	51,398	230
BOILER INSPECTION SERVICES CO	Asian American Male	12,350	24,700	24,700	50,650	25,950
NES, INC.	Hispanic American Male	-	-	-	49,649	49,649
BATES MANAGEMENT GROUP INC	African American Female	3,500	40,194	44,272	49,300	5,028
FULLERTON IND SUPPLYINC	Hispanic American Female	47,644	47,644	47,644	47,644	-
CABLE COMMUNICATIONS INC	Female Majority	26,312	45,381	45,381	46,381	1,000
PRECISE PERSONNEL SERVICES/PRECISE STAFFING SERVICES	African American Female	24,901	32,332	45,879	46,307	428
IMAGEVISION.NET INC	Asian American Male	-	-	22,500	45,100	22,600
MID-WEST INSTITUTIONAL FOOD DI/MIDWEST FOODS	Female Majority	32,335	42,943	42,943	44,588	1,644
ALARIS GROUP INCORPORATED	Female Majority	-	-	-	44,362	44,362
GARCO ENTERPRISES INC	Hispanic American Male	12,283	33,400	39,314	43,304	3,991
WATTS COPY SYSTEMS	Female Majority	13,734	22,976	29,934	43,029	13,095
THE ARCHITECTS ENTERPRISE LTD	African American Male	10,429	13,069	13,069	42,815	29,746
RAMBAJIAN DAVID M /INDUSTRIA INC	Asian American Male	42,702	42,702	42,702	42,702	-
LINCOLNLAND ARCHITECTURAL GRPH	Female Majority	6,887	7,019	9,592	42,307	32,714
UNDERLAND ARCHITECTURAL SYSTEM	Female Majority	15,036	27,536	38,986	40,657	1,671
DAVID MASON & ASSOCIATES OF IL	African American Male	21,025	39,788	39,788	39,788	-
TAC CONSTRUCTION COMPANY	Female Majority	-	-	-	39,474	39,474
DELTA ENGINEERING GROUP LLC	Asian American Male	-	39,336	39,336	39,336	-
3X DATA CORPORATION	Female Majority	-	3,434	10,346	38,850	28,504
DUSABLE, INC.	Asian American Male	-	-	-	37,825	37,825
MUNDO ELECTRIC CO.	Hispanic American Male	-	-	-	37,365	37,365
VARIO MECHANICAL, LLC	African American Male	-	-	-	36,942	36,942
THRESHOLDS REHABILITATION	Disabled/Sheltered/Rehabilitation	-	-	-	36,753	36,753
CUSHING AND COMPANY	Female Majority	-	41,045	41,045	36,323	(4,722)
PREMIER PLUMBING SUPPLY CO INC.	Hispanic American Male	-	-	-	36,151	36,151
TAYLOR ELECTRIC COMPANY	African American Female	26,114	26,114	36,014	36,014	-
CYLA DESIGN ASSOCIATES INC	Female Majority	-	5,750	7,000	35,416	28,416
EQUIPMENT INTERNATIONAL LTD	Female Majority	649	33,599	33,790	33,975	185
ELECTRICAL CONTRACTORS INC	Female Majority	8,751	17,678	23,445	33,712	10,267
BOZOIAN GROUP ARCHITECTS, LLC	Female Majority	-	-	-	33,516	33,516
ILLINOIS GROWTH ENTERPRISES	Disabled/Sheltered/Rehabilitation	-	-	-	33,317	33,317
GARRIGAN CONSTRUCTION INC	Female Majority	28,112	31,309	31,309	31,309	-
MILHOUSE ENGINEERING & CONSTRU	African American Male	-	90	90	30,570	30,480
OCCUPATIONAL TRAINING & SUPPLY	Female Majority	-	12,427	27,732	30,042	2,310
CAROL NAUGHTON & ASSOCIATES	Female Majority	-	-	12,028	29,395	17,367
RUBINOS & MESIA ENGINEERS INC	Asian American Male	-	6,431	6,431	28,569	22,137
CHICAGO MECHANICAL GROUP	Female Majority	17,460	17,460	17,460	28,410	10,950
LEE-PERFECT TRANSCRIPTION CORP	Female Majority	6,057	15,290	19,845	28,253	8,409
SEVILLE STAFFING LLC	Female Majority	9,749	14,861	23,485	28,088	4,604
CHRISTY WEBBER AND COMPANY	Female Majority	-	19,517	19,517	27,498	7,981
DAS CONSULTING SERVICES LLC	Asian American Female	1,448	1,448	12,566	27,465	14,899
CENTREX ELECTRICAL SUPPLY CORP	African American Male	26,961	26,961	26,961	26,961	-
ADVANTAGE MARKETING GROUP	Female Majority	-	8,310	21,092	26,304	5,212
PACE SYSTEMS INC	Asian American Male	-	879	8,379	25,879	17,500
NATIONAL HVAC, DBA, NATIONAL INSULATION, INC.	African American Male	-	-	-	25,650	25,650
CONSTRUCTION CONTRACTING SERVICE	African American Male	-	-	-	24,750	24,750
MEDINA LAWNCARE INCORPORATED	Hispanic American Male	-	-	-	24,685	24,685

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VENDOR NAME	Minority Category	FY13 Total through 9/30/12	FY13 Total through 12/31/12	FY13 Total through 3/31/13	FY13 Total through 6/30/13	FY13 4th Quarter Spend and Adjustments
WANG ENGINEERING INC	Asian American Male	-	-	-	24,541	24,541
GSG CONSULTANTS INC	Hispanic American Male	24,137	24,137	24,137	24,137	-
MARKEY'S VIDEO IMAGES LLC /SENSORY TECHNOLOGIES	Female Majority	10,532	10,532	10,532	23,889	13,357
RENAULT ROBINSON STAFFING ASSO	African American Male	19,173	19,173	19,173	23,385	4,212
SALUS INC	Hispanic American Male	-	7,479	16,454	22,953	6,499
TECHNICAL WORLD INDUSTRIAL INC	African American Male	22,806	22,806	22,806	22,806	-
BELL III HENRY W	African American Male	-	2,562	2,562	22,722	20,160
SPEEDY GONZALEZ LANDSCAPING IN	Hispanic American Male	13,057	13,057	13,057	22,320	9,263
B & A ENGINEERS LTD /DBA: CCJM ENGINEERS LTD	Asian American Male	3,300	17,800	20,820	21,720	900
M R NYREN CO INC	Female Majority	-	2,179	2,179	21,113	18,934
ANNE KUSTNER LIGHTING DESIGN, LTD.	Female Majority	-	-	-	20,000	20,000
HIGH RISE SECURITY SYSTEMS LLC	Hispanic American Male	-	-	20,000	20,000	-
PURDY ELIZABETH C	Asian American Female	-	-	19,820	19,820	-
KRISTINE FALLON ASSOCIATES INC	Female Majority	19,777	19,777	19,777	19,777	-
RACE & ASSOCIATES LTD	Female Majority	1,950	4,700	11,800	19,700	7,900
ALLIANCE HEALTH SERVICES INC	African American Female	13,857	19,137	19,137	19,137	-
HJKESSLER ASSOCIATES INC	Female Majority	2,187	2,643	4,830	18,884	14,054
PRAIRIE ANALYTICAL SYSTEMS INC	Female Majority	18,757	18,757	18,757	18,757	-
DEAF COMMUNICATION BY	Non-Minority Male	-	26,886	39,231	18,285	(20,946)
NAYYAR & NAYYAR INTERNATIONAL, INC.	Asian American Male	-	-	-	18,218	18,218
BURKE BURNS & PINELLI LTD	Female Majority	-	-	17,381	17,921	540
MAC MEDICAL SUPPLY CO	Female Majority	-	6,528	9,871	17,710	7,839
CCN SYSTEMS LLC	Female Majority	1,835	1,835	1,835	17,086	15,251
GERALEX INC	Hispanic American Female	5,570	11,050	19,320	15,750	(3,570)
MJB DECORATING INC.	Female Majority	-	-	-	15,520	15,520
SONOMA UNDERGROUND SERVICES IN	Asian American Male	-	-	11,750	15,175	3,425
DEKAYO CORPORATION	Hispanic American Male	14,973	14,973	14,973	14,973	-
XTREME SEEDING INC	Female Majority	14,810	14,810	14,810	14,810	-
VEYA INC.	African American Male	-	-	-	14,670	14,670
SILK SCREEN EXPRESS INC	Female Majority	-	6,351	9,158	14,562	5,404
WE'RE CLEANING INC	African American Female	637	2,347	11,024	14,491	3,468
SUNRISE HITEK GROUP LLC	Asian American Male	-	12,379	12,379	13,826	1,447
DATA MEDIA PRODUCTS INC	Female Majority	4,955	10,281	11,673	13,661	1,988
MOLTER CORPORATION	Female Majority	-	-	-	13,180	13,180
THOMPSON RODNEY	African American Male	13,000	13,000	13,000	13,000	-
SHEN MILSOM & WILKE, LLC	Asian American Male	-	-	-	12,950	12,950
TERRY GUEN DESIGN ASSOCIATES I	Asian American Female	5,879	5,879	5,879	12,879	7,000
DTI OF ILLINOIS, INC.	Hispanic American Male	-	-	-	12,600	12,600
RICHARDS GRAPHIC COMMUNICATION	Female Majority	4,985	8,421	8,421	12,173	3,752
DURANGO PAINTING	Hispanic American Male	-	-	-	11,970	11,970
MATRIX ENGINEERING CORP	African American Male	6,370	6,370	6,370	11,960	5,590
PERFORMANCE MECHANICAL CONTRAC	Female Majority	-	2,962	2,962	11,892	8,931
MILLENNIA PROFESSIONAL SERVICE	Hispanic American Male	11,345	11,345	11,345	11,345	-
PHD SERVICES, LLC	Female Majority	-	-	3,335	11,205	7,870
LOOP CAPITAL MARKETS LLC	African American Male	-	3,647	7,294	10,872	3,578
RELIABLE ENVIRONMENTAL SOLUTIO	Female Majority	830	3,296	3,296	10,270	6,974
SUNRISE TECHNOLOGY, INC.	Hispanic American Male	-	-	-	9,720	9,720
COOMBE BLOXDORF P C	Female Majority	1,755	5,991	8,550	9,673	1,123
CATT LYON DESIGN INC.	Female Majority	-	-	-	9,625	9,625
A VET COMMUNICATIONS,INC.	Hispanic American Male	-	-	-	9,304	9,304
PARACHIN DESIGN STUDIOS LTD	Female Majority	2,098	2,098	7,848	8,509	661
GT LEWIS & ASSOCIATES INC	African American Female	-	-	-	8,002	8,002
ACCURATE BIOMETRICS INC	Female Majority	-	4,231	5,191	7,409	2,218
PAGODA ELECTRIC & CONSTRUCTION INC.	African American Male	-	-	-	7,164	7,164
MCDONOUGH-WHITLOW, P.C.	Female Majority	-	-	-	6,975	6,975
MEDICAL EXPRESS AMBULANCE SRV	Female Majority	-	311	6,155	6,848	693
CHICAGO XTERIORS INCORPORATED	Hispanic American Female	-	-	-	6,700	6,700
HEALTHCARE CONSORTIUM OF ILLIN	Disabled/Sheltered/Rehabilitation	1,970	1,970	1,970	6,530	4,560
DOYLE MARGARET M	Female Majority	2,100	6,500	6,500	6,500	-
LIBERTY LITHOGRAPHERS	Female Majority	-	6,400	6,400	6,400	-
ALL UNITED TRUCKING LLC	Female Majority	-	6,300	6,300	6,300	-
POINTE INDUSTRIES LLC /FELLER & SONS	Female Majority	3,352	3,829	4,306	6,129	1,823
RTM & ASSOCIATES INC	Asian American Male	-	-	3,500	6,000	2,500
EVERLIGHTS INC	Female Majority	-	2,543	2,543	5,653	3,110
YOUR PARTNER PROMOTIONS	Female Majority	4,211	4,211	4,211	5,357	1,146
JRH ENTERPRISES INC	Female Majority	5,306	5,306	5,306	5,306	-
SOUTHWEST SPRING INC	Female Majority	977	2,423	2,423	5,095	2,672
JACOBS/RYAN ASSOCIATES	Female Majority	-	-	-	5,000	5,000
LINJEN PROMOTIONS INC	Female Majority	2,674	2,847	4,192	4,862	669
BJ'S TRANSPORTATION INC	African American Female	-	995	1,470	4,755	3,285
ORDAZ CONSTRUCTION	Hispanic American Female	-	-	-	4,680	4,680
KAYHAN INTERNATIONAL LIMITED	Female Majority	-	-	-	4,633	4,633
CONSOLIDATED PRINTING COMPANY	Female Majority	-	-	3,219	4,563	1,343
MCCRAY JUDITH	African American Female	-	-	1,000	4,416	3,416
BLANKENSHIP ELIZABETH	Female Majority	-	-	4,210	4,210	-
PHOENIX BUSINESS SOLUTIONS LLC	Female Majority	4,163	4,163	4,163	4,163	-
ARROW MESSENGER SERVICE INC	Female Majority	4,034	4,034	4,034	4,097	64
KOPPEN & ASSOCIATES LLC	Female Majority	4,000	4,000	4,000	4,000	-
LASER INNOVATIONS INC	Non-Minority Male	-	843	1,936	3,942	2,006

FY13 MAFBE SPEND BY VENDOR  
July 1, 2012 through June 30, 2013

VENDOR NAME	Minority Category	FY13 Total through 9/30/12	FY13 Total through 12/31/12	FY13 Total through 3/31/13	FY13 Total through 6/30/13	FY13 4th Quarter Spend and Adjustments
INTERNATIONAL TEST & BALANCE, INC.	Female Majority	-	-	-	3,411	3,411
ARIES CHARTER TRANSPORTATION I	Hispanic American Male	-	3,262	3,262	3,262	-
CUSTOM UNDERGROUND INC	Female Majority	3,252	3,252	3,252	3,252	-
MIDWEST MAILING & SHIPPING SYS	Female Majority	-	-	470	3,220	2,750
ADAMS PAINTING COMPANY	African American Male	-	-	-	3,128	3,128
ACTIVE ELECTRICAL SUPPLY COMPANY INC	Female Majority	-	-	-	3,026	3,026
TETRA MEDICAL SUPPLY CORP	Female Majority	791	1,051	1,985	2,760	775
BRAILSFORD & DUNLAVEY	African American Male	-	2,250	2,250	2,250	-
ERWIN UY CONSULTING SERVICES, INC.	Asian American Male	-	-	-	2,250	2,250
HANNO WEBER & ASSOCIATES - ARCHITECTURE/URBAN DESIGN	Hispanic American Male	-	748	748	2,008	1,260
YAGLA ENGINEERING SERVICES INC	Female Majority	662	662	662	1,985	1,323
NURSE AGENCY	Female Majority	-	-	-	1,939	1,939
FICEK ELICTRIC & COMMUNICATION	Female Majority	225	745	1,135	1,525	390
MORENO ARCHITECTS LIMITED (JGMA)	Hispanic American Male	-	-	-	1,500	1,500
SMITH & SMITH ASSOCIATES INC	African American Male	-	1,500	1,500	1,500	-
ANAGNOS DOOR CO INC	Female Majority	-	824	1,391	1,391	-
THE CHICAGO LIGHTHOUSE	Disabled/Sheltered/Rehabilitation	849	849	849	1,336	487
FELLOWSHIP FLEET	African American Male	-	-	-	1,313	1,313
LIL'S LOW CARB INC/LIL'S DIETARY SPECIALTY SHOP	Female Majority	-	-	-	1,238	1,238
AN EXECUTIVE DECISION	Female Majority	-	-	-	1,238	1,238
SJB PROMOTIONS INCORPORATED	Female Majority	-	-	-	1,209	1,209
CULTURE MEDIA & SUPPLIES INC	Female Majority	898	898	1,201	1,201	-
WORLD OF PROMOTIONS	Female Majority	1,129	1,129	1,129	1,129	-
RADA ARCHITECTS LTD	Female Majority	1,092	1,092	1,092	1,092	-
HUFF LUMBER CO	Disabled/Sheltered/Rehabilitation	925	925	925	925	-
DOCU-SHRED INC	Female Majority	750	750	750	900	150
DIRECTIONS UNLIMITED INC/PROMOPARTNERS	Female Majority	-	-	-	832	832
GOLDSTAR COMMUNICATIONS	African American Female	-	-	-	760	760
HI-TEK ENVIRONMENTAL INC	Asian American Male	-	623	683	710	27
EVER READY PIN & MANUFACTURING	Female Majority	121	121	365	599	234
PROTYPE PRINTING INCORPORATED	Female Majority	-	-	-	562	562
GLOBE MEDICAL SURGICAL SUPPLY	Asian American Male	362	543	543	543	-
UNITED CEREBRAL PALSY OF/LAND OF LINCOLN	Disabled/Sheltered/Rehabilitation	500	500	500	500	-
ALTIMA TECHNOLOGIES INC	Asian American Female	480	480	480	480	-
BRIDGEWAY TRAINING SERVICES	Disabled/Sheltered/Rehabilitation	480	480	480	480	-
LOGSDON STATIONERS/LOGSDON OFFICE SUPPLY	Female Majority	38	38	38	449	411
ILLINI SUPPLY INCORPORATED	Female Majority	-	-	-	429	429
JR'S JOHNS INC	Female Majority	-	-	-	410	410
HANSON INFORMATION SYSTEMS	Female Majority	-	-	120	300	180
ARTHUR CLESEN INC	Female Majority	-	-	-	297	297
RENARD LIMITED LLC	African American Male	-	-	70	198	128
H GROUP BBT	Disabled/Sheltered/Rehabilitation	-	-	-	175	175
MULTILINGUAL CONNECTIONS LLC	Female Majority	-	-	150	150	-
OMAR MEDICAL SUPPLIES	African American Male	143	143	143	143	-
BEBOFFICE MACHINES	Female Majority	-	-	-	95	95
PRINTING R US INC	Female Majority	-	-	94	94	-
AMERICAN PRINTING HOUSE FOR THE BLIND INCORPORATED	Disabled/Sheltered/Rehabilitation	-	-	-	89	89
EDGE	Disabled/Sheltered/Rehabilitation	-	-	-	58	58
RUZICA CUK DBA PEKARA BAKERY AND BISTRO LLC	Female Majority	-	-	-	45	45
VENDORS REPORTED IN PRIOR PERIODS AND SUSEQUENTLY DECERTIFIED	N/A	359,403	408,039	412,222	-	(412,222)
		<b>11,485,305</b>	<b>21,005,742</b>	<b>29,986,499</b>	<b>50,065,402</b>	<b>20,078,904</b>