

Reported to the Board of Trustees
September 23, 2010

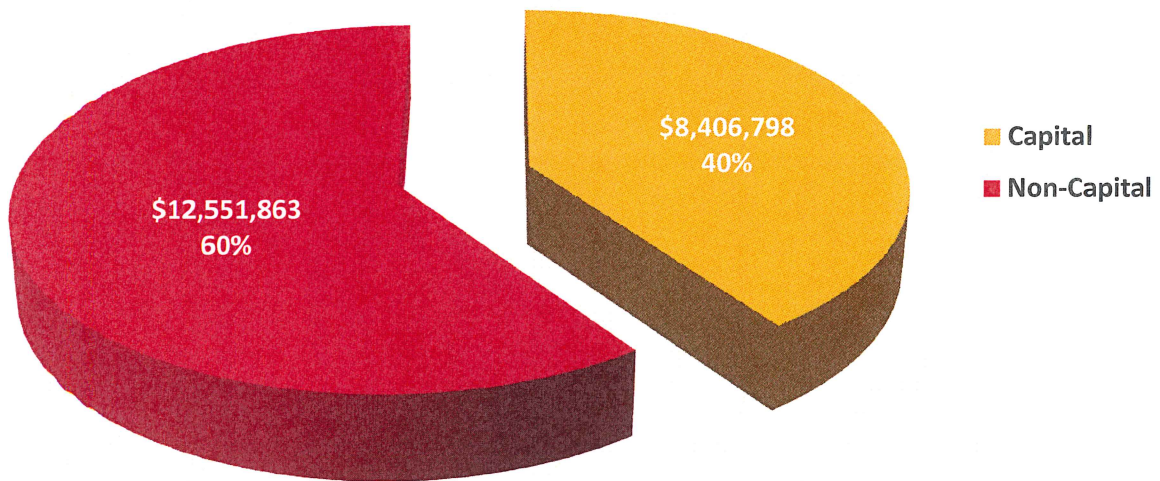
Board Meeting
September 23, 2010

MAFBE Report to the Board of Trustees

University of Illinois

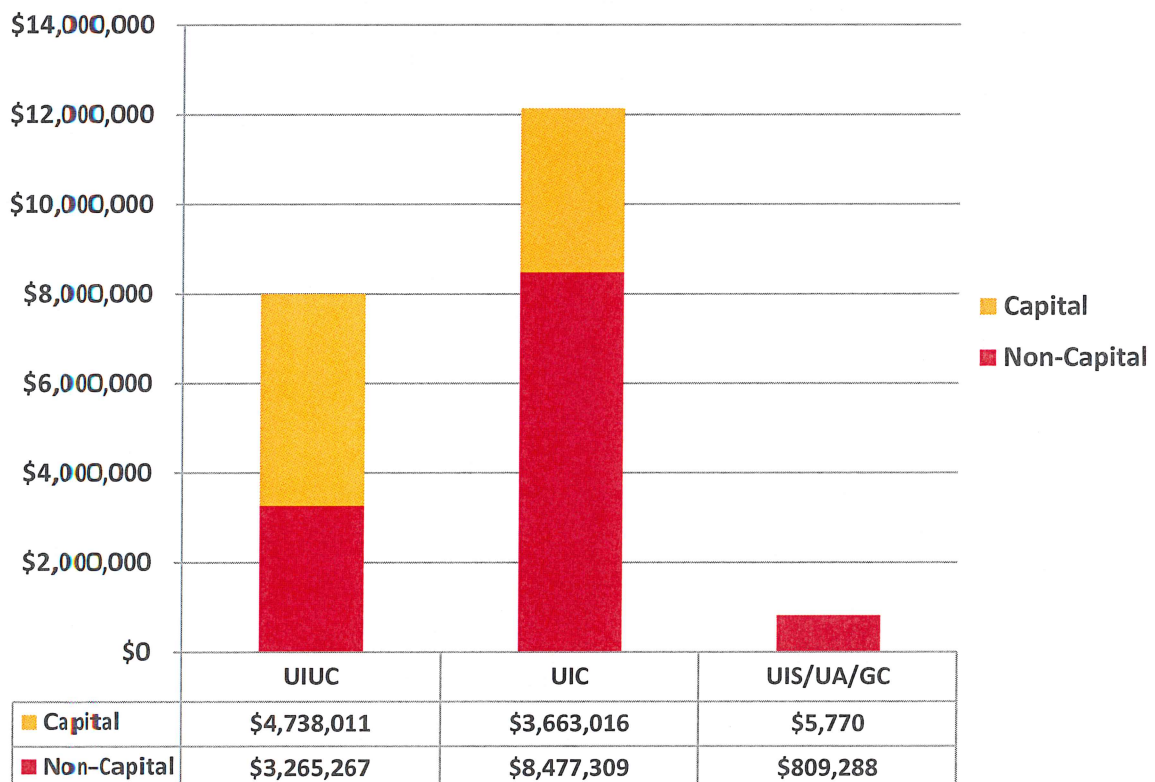
Attached is a report that responds to the Board of Trustee's request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2009 through June 30, 2010. The data are summarized in the first chart for capital and non-capital MAFBE expenditures in total and by campus. The second chart lists total expenditures for the current and prior reporting periods by MAFBE vendor.

FY10 Capital & Non-Capital MAFBE Expenditures (through 6/30/10)



Grand Total = \$20,958,661

FY10 Capital & Non-Capital MAFBE Expenditures by Campus (through 6/30/10)



FY10 MAFBE SPEND BY VENDOR

July 1, 2009 through June 30, 2010

Vendor Name	Minority Category	FY10 Total through 12/31/09	FY10 Total through 3/31/10	FY10 Total through 6/30/10
J-MAC Associates Limited	Female Majority	\$1,052,003	\$1,684,916	\$2,095,897
Tepper Electric Supply Company	Female Majority	671,360	1,069,070	1,979,758
Garco Enterprises Inc	Hispanic American Male	11,700	437,789	1,593,861
Old Veteran Construction Inc	Hispanic American Male	795,051	827,904	945,271
CTG Inc of Illinois/Novanis	Asian American Female	416,881	507,195	855,443
Architects Enterprise Ltd	African American Male	356,618	752,418	815,623
Rausch Construction Co Inc	Hispanic American Female	495,035	495,035	661,000
Progressive Industries Inc	Female Majority	281,649	422,032	614,985
Robert L. Miller & Associates Inc.	African American Male	388,353	388,861	530,208
Champaign Builders Supply Co.	Female Majority	218,192	275,666	478,504
Haas Supply Co.	Female Majority	181,947	246,912	465,189
H.C. Anderson Roofing Co. Inc.	African American Male	376,637	395,317	455,256
Jin Electric Company	Asian American Male	277,285	277,285	387,181
Koi Computers	Asian American Female	286,150	333,966	338,761
Professional Dynamic Network (PDN)	African American Female	66,523	171,616	333,289
Mid-west Institutional Food Distributors Inc/Midwest Foods	Female Majority	0	0	306,456
CIM Audio Visual Inc/CIM Technology Solutions	Female Majority	66,028	175,649	305,395
Lester and Rosalie Anixter Center	Disabled/Sheltered/Rehabilitation	100,055	176,280	298,135
BJB Enterprises	African American Male	125,141	157,009	284,806
On the Job Consulting Inc/OJC Technologies	Female Majority	108,099	164,779	282,163
Universal Insulation Inc.	Hispanic American Male	46,181	46,181	232,347
Graceful Concepts & Images Incorporated	African American Male	14,532	14,532	224,334
Ekla Corporation	Asian American Female	88,818	135,673	196,347
Q C Enterprises Inc	Female Majority	92,490	114,160	196,178
DLK Architecture Inc/DLK Civic Design	Female Majority	142,105	172,102	178,565
Bauer Latoza Studio Limited	Female Majority	151,776	165,026	177,855
Pugh Jones Johnson & Quandt PC	African American Male	88,953	145,308	176,940
Bailey Edward Design Inc	Female Majority	80,265	127,087	176,845
Thresholds Rehabilitation	Disabled/Sheltered/Rehabilitation	121,510	161,785	171,779
Every Bloomin Industrial Supply Inc	Female Majority	73,552	117,809	168,021
Resource One	Female Majority	28,294	46,723	166,278
Central Illinois High Speed Service Inc.	Female Majority	11,643	15,241	164,332
Tecnica Environmental Services Incorporated	Hispanic American Male	0	0	163,907
MLN Enterprises	Female Majority	43,259	63,831	161,538
Seico Inc	Disabled/Sheltered/Rehabilitation	74,820	150,811	160,485
Alacran Contracting Inc.	Asian American Male	12,501	74,951	148,066
Inter-City Supply Company Inc	African American Female	47,869	92,590	142,852
McGuire Igleski & Associates Incorporated	Female Majority	63,344	105,980	141,612
LaRose DBA L LaRose Advertising	Female Majority	107,541	108,830	140,727
FULLERTON INDUSTRIAL SUPPLY INC.	Hispanic American Female	20,124	72,279	123,711
Greene & Letts	African American Male	77,592	102,738	123,297
Developmental Services Center	Disabled/Sheltered/Rehabilitation	52,701	77,993	119,150
Amazing Edibles Ltd	Hispanic American Female	26,620	45,223	116,561
Altusworks Incorporated	Female Majority	92,504	92,504	102,466
Novamed Inc	Asian American Male	47,425	73,972	101,223
Bella Bagno Inc	Female Majority	57,610	79,384	95,784
Watts Copy Systems Inc	Female Majority	49,618	68,570	91,503
Hygieneering Inc	Female Majority	12,802	39,368	90,238
ImageVision.Net Incorporated	Asian American Male	0	17,500	88,891
Cook Fasser Associates Inc.	Female Majority	81,203	82,477	86,823
A. Lucas & Sons Steel	Female Majority	0	8,334	82,331
Holland Home Remodeling Inc	Female Majority	81,838	81,838	81,838
Brook Architecture Inc	African American Female	0	0	76,602
Global Water Technology Inc	Hispanic American Female	27,662	39,704	75,688
Lorenz Wholesale Co	Female Majority	24,257	37,181	73,136
Cushing and Company	Female Majority	4,066	48,836	72,063
Production Distribution Companies	African American Male	11,629	27,722	71,149

Vendor Name	Minority Category	FY10 Total through 12/31/09	FY10 Total through 3/31/10	FY10 Total through 6/30/10
JRH Enterprises Inc.	Female Majority	45,180	45,180	63,450
M&G Graphics Inc	Female Majority	33,306	41,332	62,755
Occupational Training & Supply Inc	Female Majority	16,449	21,703	59,094
Monterrey Security Consultants Inc	Hispanic American Male	16,212	36,253	56,605
Underland Architectural Systems Inc	Female Majority	19,435	19,435	54,782
CJ Distribution Inc.	Female Majority	465	2,543	51,659
Bobcat of Champaign	Female Majority	15,071	24,403	49,877
Pro Electronics Communicatins Inc (PEC)	Female Majority	3,588	8,875	48,523
Cable Communications Incorporated	Female Majority	48,067	48,067	48,067
Scott Balice Strategies LLC	Female Majority	12,000	24,000	48,000
CSS Co. Construction Specialiy/s & Service/s	Asian American Male	0	0	46,483
Studio Blue Inc	Female Majority	30,279	33,403	45,103
JC Edwards & Son Incorporated	Female Majority	0	42,462	42,462
Tovar Snow Professionals Inc	Hispanic American Male	0	38,513	42,355
Prime Advantage Resources Inc	Female Majority	17,175	28,424	41,940
Alliance Health Services Incorporated	African American Female	0	0	41,205
Arrow Messenger Service Inc	Female Majority	16,640	27,194	40,366
Ravenswood Special Events Inc	Hispanic American Male	19,402	19,402	37,632
Nak-Man Corp	Asian American Male	19,183	27,286	37,508
Renault Robinson Staffing Associate	African American Male	28,740	28,740	36,858
JSR ENTERPRISES - IUCP	Female Majority	18,104	18,104	36,562
E C Ortiz & Co LLP	Asian American Male	30,960	36,000	36,000
Chicago Communications LLC	Female Majority	0	18,962	34,398
Configuration Chicago Incorporated	African American Male	12,094	12,094	33,301
Lee Perfect Transcribing Co	Female Majority	16,203	21,994	33,186
Sensory Technologies	Female Majority	0	0	31,184
Hi-Tek Environmental Inc/Stat Analysis Corp	Asian American Male	131	29,908	30,924
General Energy Corp	Asian American Male	14,568	30,191	30,191
Primera Engineers & Architects	Hispanic American Male	15,038	15,038	30,038
Chicago Food Corporation	Asian American Male	18,735	27,829	29,994
Air Design Systems Inc	Female Majority	29,689	29,689	29,689
B&A Engineers Ltd/CCJM Engineers Ltd	Asian American Male	0	9,726	28,169
LinJen Promotions Inc	Female Majority	15,749	16,923	28,155
Valade Heating and Cooling Inc	Female Majority	13,744	14,045	27,724
American Surveying & Engineering PC	Hispanic American Male	0	0	20,875
Lincolnland Architectural Graphics	Female Majority	17,307	17,925	20,784
Data Media Products Inc	Female Majority	14,635	18,581	19,973
Peralta Garcia Solutions LLC	Hispanic American Female	19,500	19,500	19,500
Mid-Illinois Companies	Female Majority	13,190	18,330	18,330
Medical Express Ambulance Service	Female Majority	9,868	13,807	18,153
CW Project Management LLC	Female Majority	0	0	17,650
It's Clean USA	African American Male	0	0	17,584
Village of Progress Inc	Disabled/Sheltered/Rehabilitation	7,104	11,367	17,051
Rae Products & Chemicals	Female Majority	12,409	12,409	16,827
Quimex Inc	Hispanic American Male	3,828	9,211	16,476
Thermal Management Inc	Female Majority	7,250	14,330	14,330
Nasaw Douglass & Assoc Ltd/McFarlane Douglass and Companies	Hispanic American Male	0	2,694	13,949
Specialized Training for Adult Rehab Inc	Disabled/Sheltered/Rehabilitation	0	5,771	13,678
Silk Screen Express Inc	Female Majority	0	3,702	13,588
Race & Associates Ltd	Female Majority	0	9,425	13,525
3xData Corporation	Female Majority	0	8,710	13,420
Parachin Design Studios Ltd	Female Majority	0	9,551	13,209
Darwill	Female Majority	0	5,100	13,018
Midwest Moving and Storage Inc	Hispanic American Male	0	0	12,538
F E Rooftec Corporation	African American Male	9,793	9,793	11,731
Loescher Heating	Female Majority	11,100	11,100	11,100
EnvironNet Resources Group, Inc.	African American Male	0	10,890	10,890
Fellowship Fleet	African American Male	4,421	5,626	10,308
MK Communications	Female Majority	0	0	10,207
ACT	Female Majority	9,640	9,640	10,206

Vendor Name	Minority Category	FY10 Total through 12/31/09	FY10 Total through 3/31/10	FY10 Total through 6/30/10
Your Partner Promotions Inc	Female Majority	0	0	10,123
Scale Construction Inc	Female Majority	0	0	9,558
Buckardt Technologies Inc/Konsultek	Female Majority	9,352	9,352	9,352
Aries Charter Transportation Inc	Hispanic American Male	0	0	8,500
Foster Electric Group Incorporated	African American Male	6,052	6,052	8,150
Air Handling Products Inc.	Female Majority	5,184	5,184	8,015
Fire Stop Technologies Inc.	Female Majority	0	0	7,726
Environmental Design International Inc	African American Female	0	0	7,509
Midco Electric Supply Inc	Female Majority	6,081	7,369	7,458
Rebecca Renwick DBA Real Designs	Female Majority	6,608	6,608	7,082
Matrix Engineering Corporation	African American Male	7,000	7,000	7,000
Creative Quadrant Incorporated	African American Male	3,400	3,400	6,800
Power & Lighting Systems Incorporated	Female Majority	0	6,600	6,600
AREA INTERNATIONAL INC	Female Majority	0	0	6,326
Gano Welding Supplies Inc	Female Majority	673	1,022	6,300
Judith McCray DBA Juneteenth Productions	African American Female	0	0	6,000
Equipment International Ltd	Female Majority	1,150	2,642	5,236
Amerisochi Inc	Asian American Female	2,291	4,531	4,531
Consolidated Printing Company Incorporated	Female Majority	0	315	4,098
United Business Solutions LLC	Hispanic American Male	1,714	2,520	3,549
A Weinstein & Associates	Female Majority	3,522	3,522	3,522
Tetra Medical Supply Corp	Female Majority	1,553	2,141	3,217
Best Imaging Solutions	Female Majority	0	0	2,942
Namat Construction Company Inc.	African American Male	0	0	2,708
Directions Unlimited Inc/Promopartners	Female Majority	0	0	2,504
Human Resources Development Institute	Disabled/Sheltered/Rehabilitation	0	0	2,500
Ross Barney Architects Inc	Female Majority	0	2,495	2,495
Workforce Language Services LLC	Female Majority	0	2,400	2,400
Chicago Lighthouse for the Blind	Disabled/Sheltered/Rehabilitation	200	250	2,241
Image Factor, Inc	African American Female	0	0	2,000
White Transportation Incorporated	African American Female	1,725	1,725	1,725
Futures Unlimited Incorporated	Disabled/Sheltered/Rehabilitation	0	0	1,722
STAT Analysis Corporation	Asian American Male	1,601	1,709	1,709
E.E. Bailey	African American Female	0	0	1,594
RHL Insulation & Firestopping Inc.	Female Majority	1,593	1,593	1,593
Brent's Mailing Equipment Co	African American Male	1,500	1,500	1,500
Health Care Consortium of Illinois	Disabled/Sheltered/Rehabilitation	1,500	1,500	1,500
DeWitt County Human Resource Center	Disabled/Sheltered/Rehabilitation	1,300	1,300	1,300
Woll	Female Majority	496	715	1,196
Southwest Spring Inc	Female Majority	489	1,185	1,185
Culture Media and Supplies Inc	Female Majority	0	319	1,177
Hitec Group International Inc	Female Majority	0	0	930
United Neighborhood Organization	Disabled/Sheltered/Rehabilitation	900	900	900
Brads Tire Inc	African American Male	0	0	652
Aaron Group Incorporated	African American Male	0	0	374
Little City Foundation	Disabled/Sheltered/Rehabilitation	0	300	300
SimplePath Incorporated	African American Male	300	300	300
GSG Enviromental Inc/GSG Consultants Inc	Hispanic American Male	0	0	300
ROLEI Financial Services Corporation	Hispanic American Male	0	160	160
Morreale Public Affairs Group	Female Majority	0	0	130
UCP of Land of Lincoln	Disabled/Sheltered/Rehabilitation	0	0	100
Smart Technology Services Incorporated	African American Male	0	95	95
Taylor Studios Inc	Female Majority	36,790	41,145	0
Geralex Inc	Hispanic American Female	14,776	22,279	0
The Global Group	African American Male	14,670	14,670	0
Bodine Environmental Service	Disabled/Sheltered/Rehabilitation	11,603	13,121	0
Anagnos Door Company	Female Majority	8,589	13,039	0
	TOTALS	\$9,050,675	\$13,030,080	\$20,958,661