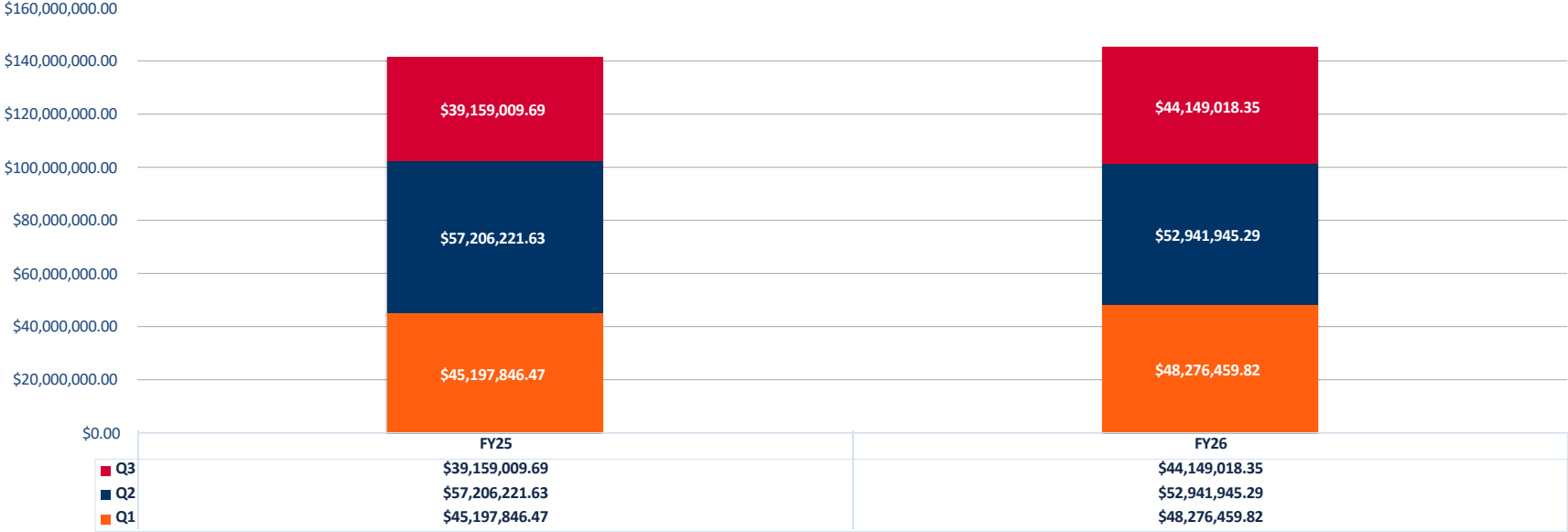


Business Enterprise Program Report to the Board of Trustees

University of Illinois

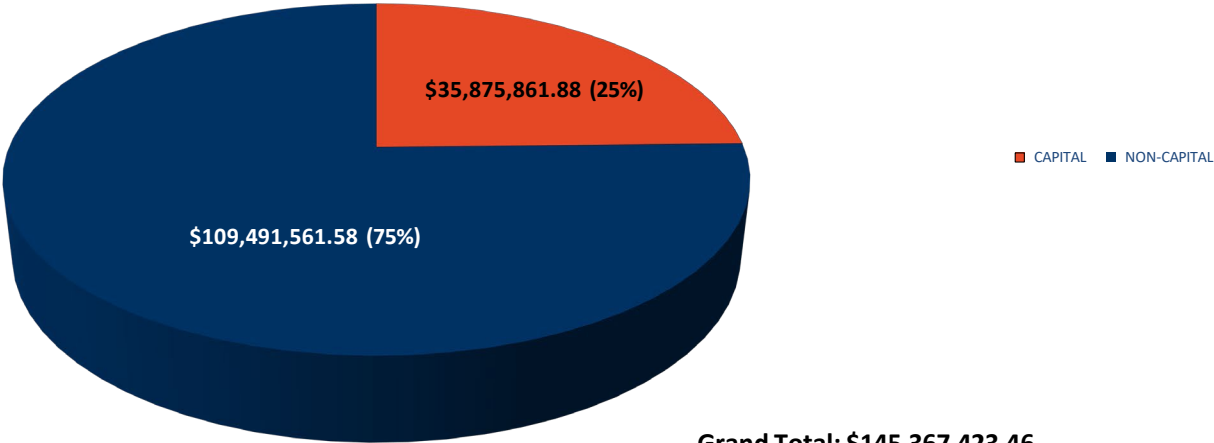
Attached is a report that responds to the Board of Trustees' request for periodic information on Business Enterprise Program expenditures. The report lists expenditures by Business Enterprise Program vendor for the period from July 1, 2025 through March 31, 2026. The corresponding budget for fiscal year 2026 is \$8,941,355,000. The data are summarized in the first chart for capital and non-capital Business Enterprise Program expenditures in total, by campus and by category. The final charts list total expenditures for the reporting period by Business Enterprise Program vendor. This data does not include spend with known small, female, and Business Enterprise Program firms that were not certified at the time of reporting.

YEAR OVER YEAR RELATIVE QUARTER BUSINESS ENTERPRISE PROGRAM SPEND COMPARISON



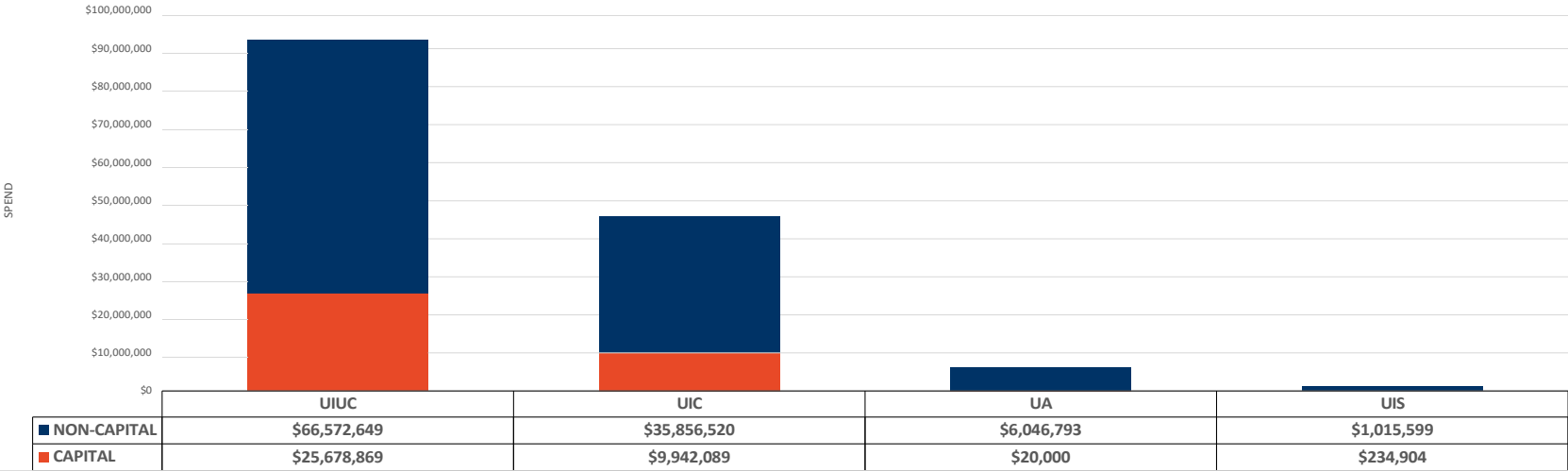
TOTAL EXPENSE BUDGET	\$8,941,355,000.00
TOTAL BUDGET SUBJECT TO GOAL	\$1,897,325,771.63
FY26 BUSINESS ENTERPRISE PROGRAM SPEND	\$145,367,423.46

FY26 Capital & Non-Capital Business Enterprise Program Spend Report Expenditures (Through 3/31/2026)

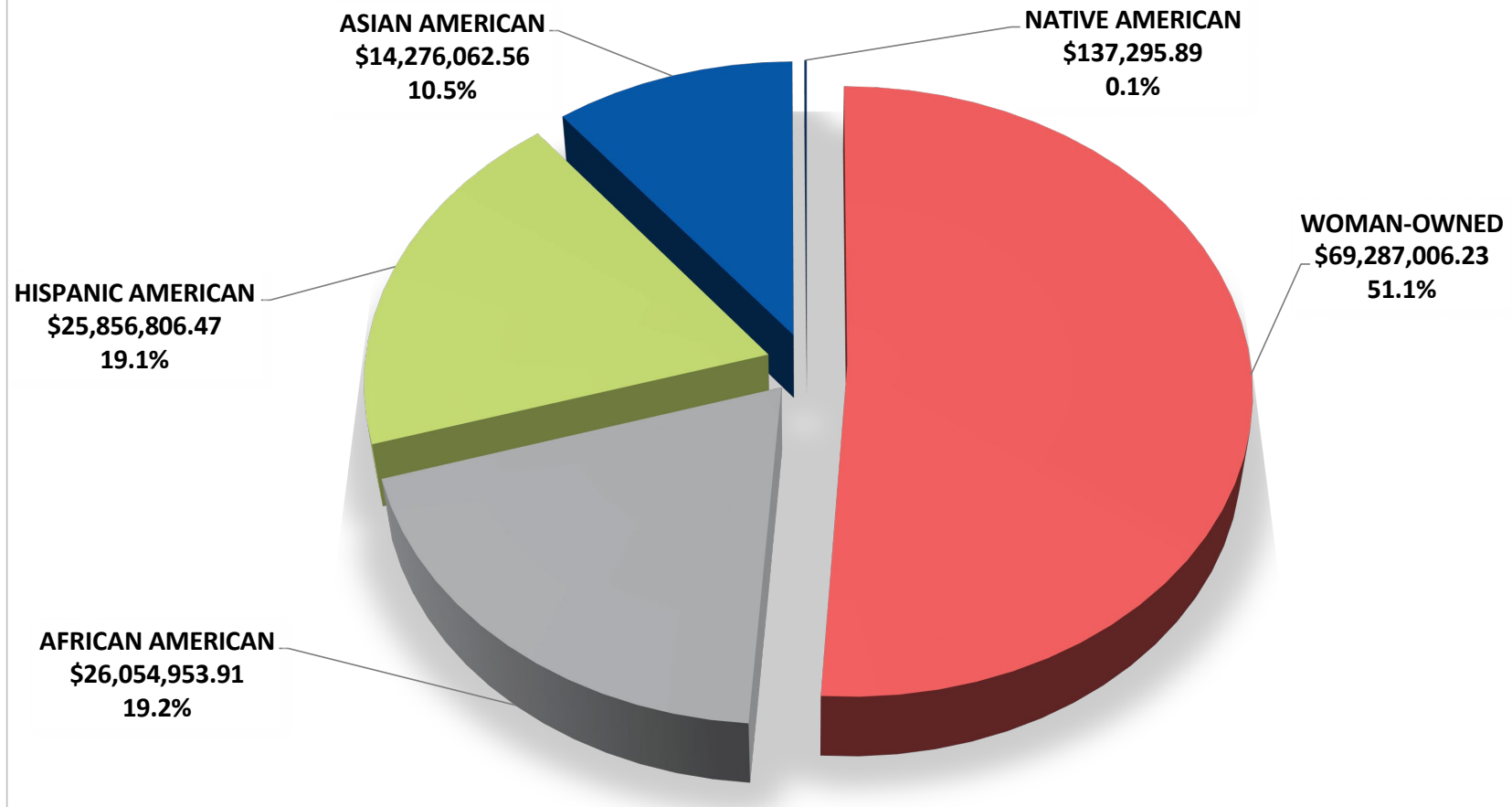


Grand Total: \$145,367,423.46

FY26 Capital & Non-Capital Business Enterprise Program Spend Report Expenditures by Campus (Through 3/31/2026)



FY26Q3 Business Enterprise Program Spend Report Expenditures Category (Through 3/31/2026)



Vendor Name		Minority-Category	FY26 Q1 (Through 9/30/2025)	FY26 Q2 (Through 12/31/2025)	FY26 Q3 (Through 3/31/2026)	FY26 Through 3/31/2026
INDUSTRIAL AND UTILITY SUPPLY LTD/INDUSTRL	ELECTRIC SUPP	AFRICAN AMERICAN	\$1,704,760.61	\$3,731,146.09	\$1,968,644.21	\$7,404,550.91
INTERNATIONAL QUALITY CONTRACTING INC		AFRICAN AMERICAN	\$1,476,729.39	\$2,202,524.76	\$1,800,290.67	\$5,479,544.82
VOLUNTEER SUPPLY INDUSTRIES LTD		AFRICAN AMERICAN	\$933,471.67	\$835,720.23	\$674,090.85	\$2,443,282.75
AGILE PROCUREMENT AND CONSULTING SERVICES	LLC	AFRICAN AMERICAN	\$989,127.95	\$569,373.02	\$260,469.56	\$1,818,970.53
HALO SECURITY GROUP LLC		AFRICAN AMERICAN	\$989,578.48	\$370,803.51	\$368,438.82	\$1,728,820.81
AGILE CONSTRUCTION SERVICE		AFRICAN AMERICAN	\$126,335.63	\$515,103.55	\$346,815.22	\$988,254.40
DAVIS DAVIS GENERAL CONSTRUCTION AND CRETE	INC	AFRICAN AMERICAN	\$364,477.48	\$495,108.47	\$0.00	\$859,585.95
MOODY NOLAN INCORPORATED		AFRICAN AMERICAN	\$525,392.71	\$37,870.73	\$72,039.84	\$635,303.28
GARTH BUILDING PRODUCTS SERVICES		AFRICAN AMERICAN	\$0.00	\$395,843.21	\$95,665.35	\$491,508.56
PROFESSIONAL ELEVATOR SERVICES INC		AFRICAN AMERICAN	\$0.00	\$0.00	\$415,280.70	\$415,280.70
MCKISSACK AND MCKISSACK MIDWEST INC		AFRICAN AMERICAN	\$167,205.47	\$46,461.96	\$132,255.40	\$345,922.83
FACT FINDERS GROUP INC		AFRICAN AMERICAN	\$196,911.44	\$70,098.28	\$65,482.56	\$332,492.28
ELETE CONSTRUCTION AND ENVIRONMENTAL IN		AFRICAN AMERICAN	\$0.00	\$195,469.56	\$114,656.85	\$310,126.41
INTER-CITY SUPPLY COMPANY INC		AFRICAN AMERICAN	\$120,841.98	\$49,244.11	\$31,108.60	\$201,194.69
WALKER HEALTHFORCE LLC		AFRICAN AMERICAN	\$24,799.73	\$102,586.80	\$50,928.75	\$178,315.28
WEBB ENGINEERING SERVICES INC		AFRICAN AMERICAN	\$88,748.87	\$42,698.26	\$40,865.55	\$172,312.68
SANDSMITH MASONRY		AFRICAN AMERICAN	\$0.00	\$22,500.00	\$149,760.00	\$172,260.00
TAYLOR MADE DESIGN INCORPORATED		AFRICAN AMERICAN	\$82,180.00	\$39,105.00	\$50,367.25	\$171,652.25
CHICAGO FRENCH PRESS		AFRICAN AMERICAN	\$56,425.19	\$86,942.55	\$0.00	\$143,367.74
NORTH SHORE DISPOSAL SERVICES INC		AFRICAN AMERICAN	\$55,305.25	\$83,785.43	\$2,472.00	\$141,562.68
NAMAT CONSTRUCTION CO INC		AFRICAN AMERICAN	\$95,592.42	\$28,553.58	\$0.00	\$124,146.00
JMD ENTERPRISES 2 INC		AFRICAN AMERICAN	\$45,059.62	\$0.00	\$72,602.74	\$117,662.36
TAYLOR STUDIOS INC		AFRICAN AMERICAN	\$0.00	\$53,000.00	\$53,000.00	\$106,000.00
JP EXCAVATING AND TRUCKING		AFRICAN AMERICAN	\$8,183.77	\$62,086.01	\$34,794.59	\$105,064.37
CG CONSTRUCTION SUPPLY COMPANY INC		AFRICAN AMERICAN	\$0.00	\$87,641.68	\$10,095.19	\$97,736.87
CALL FLAWLESS INC		AFRICAN AMERICAN	\$87,690.00	\$0.00	\$0.00	\$87,690.00
PREMIER STAFFING SOURCE INC		AFRICAN AMERICAN	\$17,255.81	\$35,693.15	\$33,752.14	\$86,701.10
ENVIRONMENTAL DESIGN INTERNATIONAL INC (EDI)		AFRICAN AMERICAN	\$30,736.80	\$0.00	\$53,297.92	\$84,034.72
LYONS VIEW MANUFACTURER & SUPPLY INC		AFRICAN AMERICAN	\$79,518.98	\$0.00	\$0.00	\$79,518.98
NATIONAL HVACDBA NATIONAL INSULATION IN		AFRICAN AMERICAN	\$0.00	\$45,000.00	\$28,800.00	\$73,800.00
SLG INNOVATION INC		AFRICAN AMERICAN	\$46,756.45	\$7,113.44	\$15,720.38	\$69,590.27
THE RODERICK GROUP LLC DBA ARDMORE RODECK		AFRICAN AMERICAN	\$57,840.00	\$0.00	\$0.00	\$57,840.00
FLOWERS COMMUNICATIONS GROUP		AFRICAN AMERICAN	\$28,631.00	\$28,631.00	\$0.00	\$57,262.00
M CANNON ROOFING CO LLC		AFRICAN AMERICAN	\$19,038.58	\$0.00	\$23,770.72	\$42,809.30
WILLIAMS		AFRICAN AMERICAN	\$6,000.00	\$18,000.00	\$18,000.00	\$42,000.00
ROYAL PEST ELIMINATION		AFRICAN AMERICAN	\$9,583.33	\$7,500.00	\$8,875.00	\$25,958.33
DECISION INFORMATION RESOURCES INC		AFRICAN AMERICAN	\$0.00	\$24,876.50	\$0.00	\$24,876.50
WE'RE CLEANING INC		AFRICAN AMERICAN	\$22,884.00	\$0.00	\$0.00	\$22,884.00
R & Y TRANSPORT SERVICES		AFRICAN AMERICAN	\$7,200.00	\$14,118.75	\$0.00	\$21,318.75
ELECTRONIC KNOWLEDGE INTERCHANGE CO/QUT16		AFRICAN AMERICAN	\$3,360.00	\$11,060.00	\$6,300.00	\$20,720.00
APPLIED REAL ESTATE ANALYSIS INC		AFRICAN AMERICAN	\$0.00	\$20,000.00	\$0.00	\$20,000.00
PENN SERVICES LLC		AFRICAN AMERICAN	\$19,798.19	\$0.00	\$0.00	\$19,798.19
H&B CATERING LLC		AFRICAN AMERICAN	\$19,670.07	\$0.00	\$0.00	\$19,670.07
LAMBENT RISK MANAGEMENT SERVICES		AFRICAN AMERICAN	\$19,100.00	\$0.00	\$0.00	\$19,100.00
C4 PETROLEUM TRANSPORT INC		AFRICAN AMERICAN	\$5,125.10	\$10,427.60	\$2,465.26	\$18,017.96
CLAYBORNE AND WAGNER LLP		AFRICAN AMERICAN	\$15,919.71	\$0.00	\$0.00	\$15,919.71
IFR HOLDINGS LLC KILO SERIES/NEELY PROCUREM	SOLUTIONS LLC	AFRICAN AMERICAN	\$7,956.00	\$3,864.00	\$2,732.00	\$14,552.00
EF DESIGN GROUP INC		AFRICAN AMERICAN	\$5,419.00	\$0.00	\$9,000.00	\$14,419.00
UNCOOKED LLC		AFRICAN AMERICAN	\$14,018.75	\$0.00	\$0.00	\$14,018.75
MIDWAY BROADCASTING CORPORATION/WVO	VONTV WRLL	AFRICAN AMERICAN	\$0.00	\$0.00	\$14,000.00	\$14,000.00
DEVELOPING CAPACITY CONSULTING LLC		AFRICAN AMERICAN	\$0.00	\$6,900.00	\$6,375.00	\$13,275.00
INTERNATIONAL FILTER MANUFACTURING CORPRATION		AFRICAN AMERICAN	\$8,722.28	\$0.00	\$1,982.68	\$10,704.96
SOAR STRATEGIES INC		AFRICAN AMERICAN	\$10,000.00	\$0.00	\$0.00	\$10,000.00
SHANTI PROPERTIES LLC		AFRICAN AMERICAN	\$0.00	\$0.00	\$7,617.50	\$7,617.50
ALL IN ONE MANAGEMENT & SERVICES INC		AFRICAN AMERICAN	\$0.00	\$0.00	\$6,135.00	\$6,135.00
MODESTO MANAGEMENT LLC		AFRICAN AMERICAN	\$0.00	\$0.00	\$6,043.00	\$6,043.00
ABBY SUPPLY INC		AFRICAN AMERICAN	\$4,990.08	\$0.00	\$0.00	\$4,990.08
DAVID MASON AND ASSOCIATES OF ILLINOIS LTD		AFRICAN AMERICAN	\$2,126.25	\$2,735.69	\$0.00	\$4,861.94
T & J Distribution		AFRICAN AMERICAN	\$0.00	\$4,538.20	\$0.00	\$4,538.20
AM BUS COMPANY INCORPORATED		AFRICAN AMERICAN	\$0.00	\$4,125.00	\$360.00	\$4,485.00
DAR BAKLAVA LLC		AFRICAN AMERICAN	\$1,807.65	\$540.00	\$1,320.00	\$3,667.65
GCR CONSULTING LLC		AFRICAN AMERICAN	\$0.00	\$0.00	\$3,000.00	\$3,000.00
ENGAGE CIVIL INCORPORATED		AFRICAN AMERICAN	\$0.00	\$2,950.00	\$0.00	\$2,950.00
NELSON TRANSPORT SERVICES INC		AFRICAN AMERICAN	\$1,737.74	\$651.28	\$497.64	\$2,886.66
BAKARI KAMAL PRODUCTIONS LLC		AFRICAN AMERICAN	\$950.00	\$950.00	\$675.00	\$2,575.00
PRO BIZ PRODUCTS LLC		AFRICAN AMERICAN	\$0.00	\$2,243.46	\$0.00	\$2,243.46
DC MAD HATTER INC		AFRICAN AMERICAN	\$2,093.40	\$0.00	\$0.00	\$2,093.40
WISEWORKS LLC		AFRICAN AMERICAN	\$0.00	\$0.00	\$1,750.00	\$1,750.00

TWISTED EGGROLL LLC	AFRICAN AMERICAN	\$0.00	\$1,413.00	\$241.00	\$1,654.00
VICTORY PHARMACY OF DECATUR INC/VICTORY MEDICAL EQUIPMENT	AFRICAN AMERICAN	\$862.13	\$162.41	\$588.33	\$1,612.87
STITCH ME LLC	AFRICAN AMERICAN	\$1,116.00	\$495.00	\$0.00	\$1,611.00
CONTINENTAL PAINTING AND DECORATING INC	AFRICAN AMERICAN	\$882.00	\$661.50	\$0.00	\$1,543.50
BLACKHEALTHREALTALKCOM INC	AFRICAN AMERICAN	\$0.00	\$0.00	\$800.00	\$800.00
The 4th Distribution, LLC	AFRICAN AMERICAN	\$700.91	\$0.00	\$0.00	\$700.91
MARSUZETTE WALKER/DISCOVERY PROMOTIONS AND MERCHANDISING	AFRICAN AMERICAN	\$555.00	\$0.00	\$0.00	\$555.00
TONYE LLC/GIGI TONYE' ARTS AND FITNESS	AFRICAN AMERICAN	\$520.00	\$0.00	\$0.00	\$520.00
ATKINS COORDINATION INC	AFRICAN AMERICAN	\$0.00	\$0.00	\$500.00	\$500.00
MINTEX INC	AFRICAN AMERICAN	\$0.00	\$171.00	\$0.00	\$171.00
CROSS RHODES REPROGRAPHICS INC	AFRICAN AMERICAN	\$50.00	\$0.00	\$0.00	\$50.00

8,611,743	10,378,488	7,064,723	26,054,954
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Vendor Name	Minority-Category	FY26 Q1 (Through 9/30/2025)	FY26 Q2 (Through 12/31/2025)	FY26 Q3 (Through 3/31/2026)	FY26 Through 3/31/2026
PACE SYSTEMS INC	ASIAN AMERICAN	\$4,159,277.06	\$651,788.78	\$1,295,555.90	\$6,106,621.74
MECCOR INDUSTRIES LTD	ASIAN AMERICAN	\$970,025.50	\$1,113,667.25	\$934,156.54	\$3,017,849.29
UIC EAST JA SUBS INC	ASIAN AMERICAN	\$473,872.74	\$401,988.72	\$116,845.61	\$992,707.07
RUBINOS AND MESIA ENGINEERS INC F11-S13	ASIAN AMERICAN	\$271,961.36	\$132,141.54	\$195,147.61	\$599,250.51
ASIANA SERVICES INC	ASIAN AMERICAN	\$196,281.22	\$190,354.47	\$127,921.16	\$514,556.85
RTM ENGINEERING CONSULTANTS LLC	ASIAN AMERICAN	\$168,176.86	\$109,592.18	\$162,440.96	\$440,210.00
CCS INTERNATIONAL INC	ASIAN AMERICAN	\$61,081.92	\$156,311.32	\$200,914.23	\$418,307.47
CLARITY PARTNERS LLC	ASIAN AMERICAN	\$207,005.00	\$79,380.00	\$0.00	\$286,385.00
ELARA ENERGY SERVICES INC	ASIAN AMERICAN	\$207,532.00	\$4,370.40	\$0.00	\$211,902.40
XL LAW AND CONSULTING PA	ASIAN AMERICAN	\$43,370.00	\$135,765.00	\$30,430.00	\$209,565.00
MODE ARCHITECTS PC	ASIAN AMERICAN	\$36,300.00	\$67,127.75	\$51,176.00	\$154,603.75
DK LOTUS INC	ASIAN AMERICAN	\$99,074.35	\$0.00	\$46,688.49	\$145,762.84
EDIFY TECHNOLOGIES INC	ASIAN AMERICAN	\$68,000.00	\$0.00	\$71,000.00	\$139,000.00
IYKA ENTERPRISES INC	ASIAN AMERICAN	\$34,048.00	\$87,696.00	\$0.00	\$121,744.00
NOVAMED INC	ASIAN AMERICAN	\$30,568.00	\$25,738.00	\$23,704.00	\$80,010.00
SUPPLIER SOLUTIONS INC	ASIAN AMERICAN	\$60,485.00	\$0.00	\$16,946.00	\$77,431.00
ALLSTATE CONCRETE CUTTING	ASIAN AMERICAN	\$0.00	\$71,532.68	\$0.00	\$71,532.68
VISTARA CONSTRUCTION SERVICES INC	ASIAN AMERICAN	\$7,750.00	\$0.00	\$63,749.00	\$71,499.00
SHEN WILSON WILKE LLC	ASIAN AMERICAN	\$2,149.70	\$18,912.26	\$46,472.42	\$67,534.38
MACK CONSTRUCTION SERVICES LLC	ASIAN AMERICAN	\$36,488.88	\$25,213.59	\$0.00	\$61,702.47
KAALI CONSTRUCTION CO	ASIAN AMERICAN	\$0.00	\$30,800.00	\$23,731.00	\$54,531.00
KRAEMER CONTRACTING GROUP	ASIAN AMERICAN	\$0.00	\$0.00	\$52,907.00	\$52,907.00
NAYYAR NAYYAR INTERNATIONAL INC	ASIAN AMERICAN	\$6,720.00	\$24,000.00	\$21,072.00	\$51,792.00
SITE DESIGN GROUP LTD	ASIAN AMERICAN	\$9,437.00	\$10,325.00	\$31,203.00	\$50,965.00
SNITIAL TECHNOLOGIES INCORPORATED	ASIAN AMERICAN	\$40,600.00	\$0.00	\$0.00	\$40,600.00
DYNAMIC INTERACTIVE BUSINESS SYSTEM INC	ASIAN AMERICAN	\$24,672.00	\$15,912.00	\$0.00	\$40,584.00
KOO LLC	ASIAN AMERICAN	\$0.00	\$34,600.00	\$0.00	\$34,600.00
SAKARI & SAI KRUPA INC	ASIAN AMERICAN	\$20,470.67	\$13,214.16	\$0.00	\$33,684.83
STEARNOJGLEKAR LTD	ASIAN AMERICAN	\$7,640.19	\$3,135.00	\$15,314.28	\$26,089.47
CCJM ENGINEERS LTD	ASIAN AMERICAN	\$3,510.00	\$14,562.00	\$7,713.05	\$25,785.05
SUGAR BLISS LLC	ASIAN AMERICAN	\$5,490.56	\$7,001.80	\$3,102.20	\$15,594.56
D A S CONSULTING SERVICES LLC	ASIAN AMERICAN	\$1,013.00	\$2,845.00	\$11,110.20	\$14,968.20
ADELFA LLC	ASIAN AMERICAN	\$4,620.00	\$7,000.00	\$0.00	\$11,620.00
LIN ENGINEERING LTD	ASIAN AMERICAN	\$0.00	\$0.00	\$9,597.00	\$9,597.00
SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	ASIAN AMERICAN	\$2,748.00	\$5,330.00	\$375.00	\$8,453.00
OCHI CONSULTING PARTNERS	ASIAN AMERICAN	\$0.00	\$0.00	\$8,110.00	\$8,110.00
VIDEO PARACHUTE INC	ASIAN AMERICAN	\$0.00	\$5,140.00	\$0.00	\$5,140.00
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	ASIAN AMERICAN	\$2,650.00	\$0.00	\$0.00	\$2,650.00
MEDSTAR LABORATORY INC	ASIAN AMERICAN	\$0.00	\$216.00	\$0.00	\$216.00
		7,263,019	3,445,661	3,567,383	14,276,063

Vendor Name	Minority-Category	FY26 Q1 (Through 9/30/2025)	FY26 Q2 (Through 12/31/2025)	FY26 Q3 (Through 3/31/2026)	FY26 Through 3/31/2026
BROEREN RUSSO CONSTRUCTION INC	HISPANIC AMERICAN	\$4,970,795.11	\$5,300,591.60	\$4,320,835.60	\$14,592,222.31
ZION CLOUD SOLUTIONS LLC	HISPANIC AMERICAN	\$1,323,272.00	\$892,790.00	\$767,449.00	\$2,983,511.00
MIDWAY CONTRACTING GROUP	HISPANIC AMERICAN	\$288,144.91	\$301,740.00	\$246,041.17	\$835,926.08
VALOR TECHNOLOGIES INCORPORATED	HISPANIC AMERICAN	\$134,190.00	\$527,985.46	\$3,151.80	\$665,327.26
VARGAS GROUP INC	HISPANIC AMERICAN	\$470,317.02	\$100,585.35	\$60,351.21	\$631,253.58
LIFT SOLUTIONS INC	HISPANIC AMERICAN	\$296,280.00	\$317,282.62	\$0.00	\$613,562.62
MARKET CONTRACTING SERVICES INC	HISPANIC AMERICAN	\$137,476.69	\$190,204.33	\$228,880.02	\$556,561.04
GATE 3 LLC	HISPANIC AMERICAN	\$197,439.75	\$105,433.50	\$160,820.25	\$463,693.50
BRANDENBURGER PLUMBING	HISPANIC AMERICAN	\$123,105.50	\$140,066.49	\$119,408.34	\$382,580.33
URBAN WORKS LTD	HISPANIC AMERICAN	\$0.00	\$84,026.29	\$290,363.50	\$374,389.79
MEP INFRASTRUCTURE SOLUTIONS INC	HISPANIC AMERICAN	\$162,264.03	\$75,218.40	\$113,657.18	\$351,139.61
RAMIREZ GROUP LLC	HISPANIC AMERICAN	\$0.00	\$74,942.50	\$260,419.71	\$335,362.21
ERA CONSTRUCTION GROUP	HISPANIC AMERICAN	\$120,268.60	\$67,833.36	\$108,236.23	\$296,338.19
NESTBUILDERS INC DBA DBHMS	HISPANIC AMERICAN	\$12,284.00	\$144,449.00	\$126,537.00	\$283,270.00
ROMINE COMMERCIAL PAINTING INC	HISPANIC AMERICAN	\$80,560.20	\$120,400.00	\$51,233.75	\$252,193.95
VIRTUAL ENERGY SOLUTIONS INC	HISPANIC AMERICAN	\$22,615.83	\$55,560.82	\$122,583.30	\$200,759.95
THE ABERDEEN GROUP INC	HISPANIC AMERICAN	\$0.00	\$97,626.57	\$45,202.50	\$142,829.07
ARCORP STRUCTURES LLC	HISPANIC AMERICAN	\$28,800.00	\$68,400.00	\$34,200.00	\$131,400.00
ARCHITRAVE LTD	HISPANIC AMERICAN	\$0.00	\$64,230.50	\$55,598.50	\$119,829.00
GONZALEZ IRON WORKS LLC	HISPANIC AMERICAN	\$40,015.93	\$77,438.40	\$2,000.00	\$119,454.33
CRISTINA FOODS INC	HISPANIC AMERICAN	\$40,814.25	\$43,116.75	\$27,364.00	\$111,295.00
HEALTH EDUCATION RESEARCH ASSOCIATES INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$108,293.50	\$108,293.50
OMEGA CONSTRUCTION SERVICES INC	HISPANIC AMERICAN	\$0.00	\$79,633.13	\$19,465.02	\$99,098.15
JC INSULATION INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$82,677.60	\$82,677.60
AMERICAN SURVEYING AND ENGINEERING PC	HISPANIC AMERICAN	\$81,419.00	\$0.00	\$0.00	\$81,419.00
FORZA CONSTRUCTION	HISPANIC AMERICAN	\$14,357.80	\$55,987.20	\$0.00	\$70,345.00
OBERLANDER ELECTRIC CO	HISPANIC AMERICAN	\$65,022.95	\$0.00	\$2,582.37	\$67,605.32
SCALE CONSTRUCTION INC	HISPANIC AMERICAN	\$61,138.88	\$0.00	\$0.00	\$61,138.88
A VET COMUNICATIONSINC	HISPANIC AMERICAN	\$54,896.40	\$0.00	\$3,049.80	\$57,946.20
ROYAL CRANE SERVICE INC	HISPANIC AMERICAN	\$0.00	\$832.20	\$45,000.00	\$45,832.20
CRAFT MECHANICAL	HISPANIC AMERICAN	\$0.00	\$42,754.00	\$0.00	\$42,754.00
BAUER LATOZA STUDIO LIMITED	HISPANIC AMERICAN	\$0.00	\$37,359.30	\$0.00	\$37,359.30
J V CONSULTANCY LLC	HISPANIC AMERICAN	\$16,625.00	\$19,869.74	\$0.00	\$36,494.74
SANCHEZ ASSOCIATES PC	HISPANIC AMERICAN	\$13,000.00	\$255.28	\$23,164.28	\$36,419.56
CALOR DESIGN GROUP LTD	HISPANIC AMERICAN	\$0.00	\$0.00	\$35,443.00	\$35,443.00
GSG CONSULTANTS INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$34,500.00	\$34,500.00
DURANGO PAINTING INC	HISPANIC AMERICAN	\$6,278.00	\$1,890.00	\$24,605.71	\$32,773.71
WOLF ELECTRICAL SUPPLY COMPANY	HISPANIC AMERICAN	\$17,775.00	\$10,054.02	\$2,970.00	\$30,799.02
PURE ELECTRIC INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$29,698.50	\$29,698.50
TERRA DEMOLITION	HISPANIC AMERICAN	\$5,668.00	\$13,980.00	\$9,592.38	\$29,240.38
SANTOS MCLEESE LLC	HISPANIC AMERICAN	\$16,245.00	\$4,780.00	\$7,170.00	\$28,195.00
MONTERREY SECURITY CONSULTANTS INC	HISPANIC AMERICAN	\$26,622.78	\$0.00	\$0.00	\$26,622.78
SPECIALTY CONSULTING INC	HISPANIC AMERICAN	\$15,860.95	\$9,840.00	\$0.00	\$25,700.95
PANIAGUA GROUP INC	HISPANIC AMERICAN	\$228.00	\$22,739.40	\$2,526.60	\$25,494.00
ARIES CHARTER TRANSPORTATION INCORPORATED	HISPANIC AMERICAN	\$0.00	\$24,211.03	\$0.00	\$24,211.03
CARNOW CONIBEAR ASSOC LTD	HISPANIC AMERICAN	\$1,416.86	\$22,121.73	\$0.00	\$23,538.59
MORENO ARCHITECTS LTD	HISPANIC AMERICAN	\$0.00	\$22,378.00	\$0.00	\$22,378.00
EFFICIENT TRUCKING INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$20,790.00	\$20,790.00
INTEGRATED DEMOLITION SERVICE LLC	HISPANIC AMERICAN	\$19,800.00	\$0.00	\$180.00	\$19,980.00
ESCARPITA CONSTRUCTION COMPANY INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$18,685.00	\$18,685.00
ACCEL CONSTRUCTION SERVICES GROUP LLC	HISPANIC AMERICAN	\$0.00	\$0.00	\$18,018.00	\$18,018.00
CHICAGO PIPE BOILER COVERING	HISPANIC AMERICAN	\$17,938.80	\$0.00	\$0.00	\$17,938.80
BUILT RITE CONSTRUCTION LLC DBA CS ARCHITECTURAL WOODWORKING	HISPANIC AMERICAN	\$0.00	\$8,560.50	\$8,690.85	\$17,251.35
BIENALI PROMOTIONS LLC	HISPANIC AMERICAN	\$6,466.14	\$6,246.90	\$0.00	\$12,713.04
CAREFREE IRRIGATION	HISPANIC AMERICAN	\$0.00	\$12,302.00	\$0.00	\$12,302.00
METAPHRASIS LANGUAGE AND CULTURAL SOLUTIONS LLC	HISPANIC AMERICAN	\$4,878.90	\$6,184.60	\$1,102.90	\$12,166.40
B THERMAL CORPORATION	HISPANIC AMERICAN	\$12,008.70	\$0.00	\$0.00	\$12,008.70
HELEN TORRES ASSOCIATES PLLC	HISPANIC AMERICAN	\$0.00	\$3,000.00	\$5,700.00	\$8,700.00
JA ELITE CONSTRUCTION INC	HISPANIC AMERICAN	\$8,330.30	\$0.00	\$0.00	\$8,330.30
US MESSENGER AND LOGISTICS INC/USM LOGISTICS US MESSENGER	HISPANIC AMERICAN	\$619.57	\$3,090.90	\$3,899.35	\$7,609.82
PRECISION TASK GROUP INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$7,500.00	\$7,500.00
CHITOWN PLUMBERS INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$4,466.27	\$4,466.27
TRUCK TIRE SALES INC	HISPANIC AMERICAN	\$3,751.05	\$0.00	\$0.00	\$3,751.05
INNOVATIVE AV SYSTEMS INC	HISPANIC AMERICAN	\$2,129.40	\$1,556.50	\$0.00	\$3,685.90
ARIAS INFORMATION SOLUTIONS LLC	HISPANIC AMERICAN	\$2,200.00	\$1,100.00	\$0.00	\$3,300.00
CS FOR SUCCESS	HISPANIC AMERICAN	\$0.00	\$3,084.96	\$0.00	\$3,084.96
UPTOWN DECORATING CORP	HISPANIC AMERICAN	\$1,748.70	\$0.00	\$0.00	\$1,748.70
THREE STORY MEDIA	HISPANIC AMERICAN	\$0.00	\$1,200.00	\$0.00	\$1,200.00
MENA TOURS AND TRAVEL INC	HISPANIC AMERICAN	\$0.00	\$0.00	\$1,120.00	\$1,120.00
A MAESTRANZI SONS KNIFE SERVICES LLC	HISPANIC AMERICAN	\$698.00	\$0.00	\$385.00	\$1,083.00
A ALVA ROSALES & ASSOCS LTD	HISPANIC AMERICAN	\$0.00	\$213.00	\$142.00	\$355.00
CYMBAL COMMUNICATIONS CORPORATION	HISPANIC AMERICAN	\$0.00	\$140.95	\$0.00	\$140.95
		8,925,768	9,265,287	7,665,751	25,856,806

Vendor Name	Minority-Category	FY26 Q1 (Through 9/30/2025)	FY26 Q2 (Through 12/31/2025)	FY26 Q3 (Through 3/31/2026)	FY26 Through 3/31/2026
DIVERSIFIED CONSTRUCTION SERVICES LLC	NATIVE AMERICAN	\$88,420.34	\$48,875.55	\$0.00	\$137,295.89
		88,420	48,876	0	137,296

Vendor Nam	Minority-Category	FY26 Q1 (Through 9/30/2025)	FY26 Q2 (Through 12/31/2025)	FY26 Q3 (Through 3/31/2026)	FY26 Through 3/31/2026
CCC HOLDINGS INCORPORATED/CHICAGO COMERCIAL CONSTRUCTION	WOMAN-OWNED	\$1,060,482.16	\$5,217,586.39	\$1,345,163.97	\$7,623,232.52
PIER GROUP LLC	WOMAN-OWNED	\$1,613,417.14	\$2,031,728.08	\$3,183,065.44	\$6,828,210.66
CENTRAL STATES MEDIA/MANAGEMENT LLC	WOMAN-OWNED	\$1,659,502.74	\$2,017,141.02	\$2,792,629.98	\$6,469,273.74
GLESCO ELECTRIC INCORPORATED	WOMAN-OWNED	\$1,233,716.76	\$2,398,374.76	\$2,354,778.78	\$5,986,870.30
OLYMPIC CONSTRUCTION COMPANY LLC	WOMAN-OWNED	\$2,886,767.49	\$1,873,540.01	\$599,261.57	\$5,359,569.07
PROGRESS GROUP INCORPORATED	WOMAN-OWNED	\$1,011,159.00	\$1,960,897.00	\$0.00	\$2,972,056.00
CAD CONSTRUCTION INCORPORATED	WOMAN-OWNED	\$325,511.42	\$571,557.18	\$2,065,028.05	\$2,962,096.65
REMCO ELECTRICAL CORPORATION	WOMAN-OWNED	\$982,359.95	\$718,598.96	\$1,221,320.78	\$2,922,279.69
MARUCCO STODDARD FERENBACH AND WALS INC/MSF AND W CONSULT	WOMAN-OWNED	\$940,158.42	\$888,855.17	\$369,528.53	\$2,198,542.12
AUTUMN CONSTRUCTION SERVICES INC	WOMAN-OWNED	\$530,090.80	\$155,520.00	\$921,329.20	\$1,606,940.00
BEC MECHANICAL INC	WOMAN-OWNED	\$276,663.75	\$833,666.40	\$354,431.53	\$1,464,761.68
CENTRAL ILLINOIS ELECTRIC CO	WOMAN-OWNED	\$301,638.00	\$601,212.64	\$421,740.00	\$1,324,590.64
BAILEY EDWARD DESIGN INC/BAILEY EDWARD A/E/I	WOMAN-OWNED	\$712,806.56	\$162,728.95	\$258,972.30	\$1,134,507.81
COMMERCIAL ELECTRIC INCORPORATED	WOMAN-OWNED	\$396,599.00	\$417,479.43	\$262,422.45	\$1,076,500.88
ONE PARKING INC	WOMAN-OWNED	\$298,443.30	\$418,009.45	\$299,453.00	\$1,015,905.75
BAKER LOGISTICS CONSULTING SERVICES INC	WOMAN-OWNED	\$72,188.35	\$62,530.16	\$688,744.50	\$823,463.01
WOLF ELECTRIC INCORPORATED	WOMAN-OWNED	\$506,375.25	\$119,909.22	\$176,123.86	\$802,408.33
ROSS BARNEY ARCHITECTS INC	WOMAN-OWNED	\$0.00	\$154,000.00	\$601,428.72	\$755,428.72
COMMERCIAL FLOOR COVERING INC/TSI COMERCIAL FLOOR COVERING	WOMAN-OWNED	\$359,815.62	\$266,446.60	\$107,358.73	\$733,620.95
FICEK ELECTRIC COMMUNICATION SYSTEMS IN	WOMAN-OWNED	\$462,374.97	\$42,640.00	\$213,129.42	\$718,144.39
CT MECHANICAL LLC	WOMAN-OWNED	\$330,295.00	\$137,330.00	\$203,464.31	\$671,089.31
DEMCO INC	WOMAN-OWNED	\$84,217.50	\$243,516.50	\$337,205.70	\$664,939.70
KRUT'S ELECTRIC INCORPORATED	WOMAN-OWNED	\$465,529.00	\$139,665.00	\$0.00	\$605,194.00
MAMAN CORP	WOMAN-OWNED	\$91,826.9	\$126,542.00	\$382,422.27	\$600,791.19
KEDMONT WATERPROOFING CO INC	WOMAN-OWNED	\$64,790.4	\$216,374.93	\$265,249.50	\$546,414.86
ILLINI SUPPLY INCORPORATED	WOMAN-OWNED	\$28,279.2	\$459,405.53	\$18,480.59	\$506,165.41
THE ELLISON GROUP INC	WOMAN-OWNED	\$179,686.32	\$136,406.77	\$179,470.67	\$495,563.76
REIFSTECK REID AND COMPANY ARCHITECTS	WOMAN-OWNED	\$128,112.71	\$153,326.44	\$197,123.71	\$478,562.86
AMERICAN PRECISION SUPPLY INC	WOMAN-OWNED	\$94,258.44	\$202,540.04	\$150,176.02	\$446,974.50
STOOPS PLUMBING INC	WOMAN-OWNED	\$246,490.43	\$122,549.08	\$72,856.63	\$441,896.14
DILLON REPORTING SERVICE	WOMAN-OWNED	\$40,895.0	\$256,275.10	\$125,550.00	\$422,720.10
JOHNSON LASKY KINDELIN ARCHITECTS INC	WOMAN-OWNED	\$84,743.0	\$143,292.99	\$189,619.65	\$417,655.64
DCC MARKETING LLC	WOMAN-OWNED	\$162,428.10	\$191,125.45	\$39,670.61	\$393,224.16
THORNBURGH ABATEMENT INC	WOMAN-OWNED	\$389,944.60	\$0.00	\$0.00	\$389,944.60
G COOPER OIL COMPANY INC	WOMAN-OWNED	\$188,062.17	\$100,437.03	\$101,427.53	\$389,926.73
MBB ENTERPRISES OF CHICAGO INC	WOMAN-OWNED	\$114,459.42	\$56,366.12	\$208,370.17	\$379,195.71
ANDERSON LOCK COMPANY LTD	WOMAN-OWNED	\$143,893.58	\$70,728.00	\$108,017.43	\$322,639.01
TITAN INDUSTRIES INC	WOMAN-OWNED	\$119,265.30	\$26,100.00	\$143,136.00	\$288,501.30
ALTUSWORKS INCORPORATED	WOMAN-OWNED	\$166,505.03	\$78,477.47	\$42,059.62	\$287,042.12
ON THE JOB CONSULTING INC/PIXO	WOMAN-OWNED	\$179,187.50	\$72,270.00	\$24,885.00	\$276,342.50
BRUSH ARCHITECTS LLC	WOMAN-OWNED	\$64,125.00	\$23,420.00	\$173,991.54	\$261,536.54
PHD SERVICES LLC	WOMAN-OWNED	\$61,821.13	\$113,451.81	\$81,769.17	\$257,042.11
BIG PICTURE MARKETING INCORPORATED	WOMAN-OWNED	\$167,414.64	\$40,991.18	\$48,607.93	\$257,013.75
PEDIATRIC INTERACTIONS INCORPORATED	WOMAN-OWNED	\$29,545.13	\$115,949.57	\$107,167.54	\$252,662.24
LIVE WIRE STRATEGIC COMMUNICATIONS LLC	WOMAN-OWNED	\$82,800.0	\$82,800.00	\$82,800.00	\$248,400.00
UNITED FUEL CO	WOMAN-OWNED	\$51,721.1	\$102,736.00	\$59,415.00	\$213,872.16
CANINO ELECTRIC CO	WOMAN-OWNED	\$99,321.0	\$79,967.00	\$4,960.00	\$184,248.00
TERRA ENGINEERING LTD	WOMAN-OWNED	\$51,248.5	\$0.00	\$125,687.50	\$176,936.00
BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	WOMAN-OWNED	\$15,640.7	\$79,201.40	\$80,343.38	\$175,185.53
CHICAGO AREA PLUMBING MECHANICAL INCOORATED	WOMAN-OWNED	\$17,900.2	\$110,605.65	\$29,265.00	\$157,770.93
PHOENIX CORPORATION OF THE QUAD CITIES	WOMAN-OWNED	\$0.0	\$157,433.85	\$0.00	\$157,433.85
BASHAM GOVERNMENT SOLUTIONS LLC	WOMAN-OWNED	\$0.0	\$0.00	\$141,000.00	\$141,000.00
LIMBAUGH CONSTRUCTION CO INC	WOMAN-OWNED	\$125,169.64	\$0.00	\$0.00	\$125,169.64
BELLA BAGNO INC	WOMAN-OWNED	\$37,140.0	\$53,700.00	\$26,210.00	\$117,050.00
PIKE SYSTEMS INC	WOMAN-OWNED	\$17,248.4	\$53,576.69	\$42,341.75	\$113,166.84
YELLOW ARROWS LLC	WOMAN-OWNED	\$17,250.0	\$62,250.00	\$31,650.00	\$111,150.00
FRANKLYNN INC/CHEMICAL MAINTENANCE IN CMI	WOMAN-OWNED	\$109,670.20	\$0.00	\$0.00	\$109,670.20
GC ROOFING LLC	WOMAN-OWNED	\$10,497.50	\$0.00	\$95,478.10	\$105,975.60
SUPERIOR FLOOR COVERING	WOMAN-OWNED	\$7,493.00	\$66,726.50	\$31,592.16	\$105,811.66
DISPOSALL WASTE SERVICES LLC	WOMAN-OWNED	\$98,135.38	\$0.00	\$0.00	\$98,135.38
WRANGLER TECH LLC	WOMAN-OWNED	\$0.00	\$96,642.00	\$0.00	\$96,642.00
PRIMERA ENGINEERS LTD	WOMAN-OWNED	\$43,040.00	\$0.00	\$47,140.00	\$90,180.00
CHRISTY WEBBER AND CO/CHRISTY WEBBER LDSCAPES	WOMAN-OWNED	\$26,525.55	\$31,975.96	\$25,426.35	\$83,927.86
MCMAHON FOOD CORPORATION	WOMAN-OWNED	\$22,631.55	\$26,876.42	\$18,946.72	\$68,454.69
COMMERCIAL BATHWARES LC	WOMAN-OWNED	\$39,500.29	\$3,843.87	\$22,615.69	\$65,959.85
CORINSTALLATION FURNITURE & SUPPLY LLC	WOMAN-OWNED	\$31,759.36	\$20,594.68	\$10,985.96	\$63,340.00
RELIABLE ENVIRONMENTAL SOLUTIONS INCORORATED	WOMAN-OWNED	\$34,717.35	\$3,636.48	\$21,674.46	\$60,028.29
HS MECHANICAL INC	WOMAN-OWNED	\$37,983.6	\$14,018.65	\$5,580.00	\$57,582.25
FH CANN AND ASSOCIATES INC	WOMAN-OWNED	\$16,394.2	\$21,025.32	\$17,497.10	\$54,916.65

RESOURCE ONE OF ILLINOIS LT	WOMAN-OWNED	\$0.00	\$51,684.40	\$947.78	\$52,632.18
ANZY SUPPLY INC	WOMAN-OWNED	\$0.00	\$19,957.10	\$32,012.24	\$51,969.34
CONNOR ELECTRIC SERVICES IN	WOMAN-OWNED	\$0.00	\$41,949.00	\$9,288.00	\$51,237.00
ARCHITECH CONSULTING INC	WOMAN-OWNED	\$0.00	\$30,000.00	\$17,985.00	\$47,985.00
ELEMENTAL SOLUTIONS LLC	WOMAN-OWNED	\$0.00	\$14,940.20	\$32,810.20	\$47,750.40
ADCO ADVERTISING AGENCY IN	WOMAN-OWNED	\$5,552.00	\$22,400.00	\$18,697.00	\$46,649.00
DIAN INC	WOMAN-OWNED	\$14,670.00	\$0.00	\$30,825.00	\$45,495.00
SIMPLE TRUTH COMMUNICATIN PARTNERS INC	WOMAN-OWNED	\$0.00	\$32,750.00	\$12,250.00	\$45,000.00
STUARD AND ASSOCIATES INCOORATED	WOMAN-OWNED	\$8,984.40	\$17,452.00	\$17,266.00	\$43,702.40
CATALYST SOLUTIONS LLC	WOMAN-OWNED	\$43,618.75	\$0.00	\$0.00	\$43,618.75
CAPITOL CONSTRUCTION GROU LLC DBA EGIZII ELECTRIC	WOMAN-OWNED	\$0.00	\$41,040.00	\$0.00	\$41,040.00
KREILING ROOFING	WOMAN-OWNED	\$27,034.35	\$13,155.30	\$665.07	\$40,854.72
DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	WOMAN-OWNED	\$10,981.00	\$9,478.00	\$20,071.00	\$40,530.00
COLUMBIA TELECOMMUNICATINS CORPORATION	WOMAN-OWNED	\$38,912.50	\$0.00	\$0.00	\$38,912.50
FOX SPRINKLER SUPPLY	WOMAN-OWNED	\$0.00	\$36,625.47	\$0.00	\$36,625.47
JEM DEVELOPMENT INC	WOMAN-OWNED	\$33,930.00	\$0.00	\$0.00	\$33,930.00
EIP INC/ENERGY IMPROVEMEN PRODUCTS	WOMAN-OWNED	\$5,897.50	\$11,717.00	\$14,600.00	\$32,214.50
C-STRATEGIES INC	WOMAN-OWNED	\$0.00	\$0.00	\$30,554.33	\$30,554.33
KA REBAR INC	WOMAN-OWNED	\$1,689.30	\$28,782.00	\$0.00	\$30,471.30
TILTON KELLY AND BELL LLC	WOMAN-OWNED	\$14,608.63	\$0.00	\$14,682.76	\$29,291.39
PRAIRIE RESTORATIONS INCORPRATED	WOMAN-OWNED	\$25,200.00	\$3,200.00	\$465.01	\$28,865.01
JUMPGARDEN CONSULTING LLC	WOMAN-OWNED	\$0.00	\$27,000.00	\$0.00	\$27,000.00
TERRANCE ELECTRIC AND TECHNOLOGY CO	WOMAN-OWNED	\$10,345.00	\$9,979.00	\$6,350.00	\$26,674.00
KATCO DEVELOPMENT INC	WOMAN-OWNED	\$0.00	\$26,595.00	\$0.00	\$26,595.00
ACCURATE BIOMETRICS INCORORATED	WOMAN-OWNED	\$2,047.75	\$1,976.00	\$21,921.25	\$25,945.00
PETREA COLLABORATIVE CORP	WOMAN-OWNED	\$1,700.00	\$0.00	\$24,209.40	\$25,909.40
G & V CONSTRUCTION CO INC	WOMAN-OWNED	\$0.00	\$0.00	\$23,425.50	\$23,425.50
EVERGREEN SUPPLY	WOMAN-OWNED	\$14,400.00	\$7,200.00	\$0.00	\$21,600.00
ALL TECH ENERGY INC	WOMAN-OWNED	\$0.00	\$21,240.00	\$0.00	\$21,240.00
SELECT CONTRACTING LLC	WOMAN-OWNED	\$0.00	\$20,782.66	\$0.00	\$20,782.66
TRACING STRATEGIES LLC	WOMAN-OWNED	\$5,000.00	\$15,500.00	\$0.00	\$20,500.00
HENNEMAN ENGINEERING INC	WOMAN-OWNED	\$19,242.72	\$654.30	\$0.00	\$19,897.02
SLATE DEMOLITION LLC	WOMAN-OWNED	\$4,680.00	\$4,763.51	\$9,270.00	\$18,713.51
OCCUPATIONAL TRAINING AND SUPPLY INC	WOMAN-OWNED	\$4,808.13	\$8,316.43	\$3,969.80	\$17,094.36
UNCOOKED LLC	WOMAN-OWNED	\$0.00	\$16,188.12	\$0.00	\$16,188.12
EVERLIGHTS INCORPORATED	WOMAN-OWNED	\$3,098.50	\$3,351.35	\$8,735.94	\$15,185.79
MDI TRANSPORTATION SYSTEM INC	WOMAN-OWNED	\$6,875.00	\$0.00	\$8,122.00	\$14,997.00
MJB DECORATINGINC	WOMAN-OWNED	\$0.00	\$2,223.00	\$11,798.68	\$14,021.68
MIDCO ELECTRIC SUPPLY INC	WOMAN-OWNED	\$0.00	\$13,500.00	\$0.00	\$13,500.00
TRANSFORMATIONS BY WIELA INC	WOMAN-OWNED	\$0.00	\$12,381.48	\$0.00	\$12,381.48
VON ALST OPERATING LLC	WOMAN-OWNED	\$0.00	\$0.00	\$12,287.50	\$12,287.50
DLS INVESTMENTS INCORPORAD/DECATUR BOLT COMPANY	WOMAN-OWNED	\$4,788.29	\$3,919.97	\$3,466.43	\$12,174.69
WILEY OFFICE EQUIPMENT CO	WOMAN-OWNED	\$10,500.00	\$1,130.90	\$0.00	\$11,630.90
FLOOD TESTING LABORATORIE INC	WOMAN-OWNED	\$432.87	\$11,000.88	\$0.00	\$11,433.75
M AND G GRAPHICS INC	WOMAN-OWNED	\$0.00	\$9,447.00	\$1,655.00	\$11,102.00
LANDSCAPE SOLUTIONS LLC	WOMAN-OWNED	\$2,490.00	\$5,100.00	\$3,320.00	\$10,910.00
HYGIENEERING INC	WOMAN-OWNED	\$9,785.11	\$0.00	\$0.00	\$9,785.11
DUNKER ELECTRIC SUPPLY INC	WOMAN-OWNED	\$0.00	\$0.00	\$9,537.10	\$9,537.10
TGDA LANDSCAPE ARCHITECTU PLLC	WOMAN-OWNED	\$5,745.60	\$2,872.80	\$0.00	\$8,618.40
ELIZABETH A BLANKENSHIP DB BPI TESTING LLC	WOMAN-OWNED	\$0.00	\$4,950.00	\$3,392.66	\$8,342.66
CIVIL DESIGN INC	WOMAN-OWNED	\$0.00	\$0.00	\$7,676.00	\$7,676.00
PRAIRIE ENGINEERS PC	WOMAN-OWNED	\$7,081.80	\$537.43	\$0.00	\$7,619.23
ACACIA FINANCIAL GROUP INC	WOMAN-OWNED	\$0.00	\$7,500.00	\$0.00	\$7,500.00
WORLD OF PROMOTIONS	WOMAN-OWNED	\$1,250.00	\$4,433.50	\$1,312.54	\$6,996.04
TREASURE BREADS INC	WOMAN-OWNED	\$2,661.00	\$4,208.40	\$0.00	\$6,869.40
JRH ENTERPRISES INC	WOMAN-OWNED	\$0.00	\$6,505.00	\$0.00	\$6,505.00
AARON ENGINEERING SERVICE INC	WOMAN-OWNED	\$6,210.00	\$0.00	\$0.00	\$6,210.00
GREEN CREW INC	WOMAN-OWNED	\$0.00	\$5,370.00	\$0.00	\$5,370.00
FORMS AND SURFACES INCORPATED	WOMAN-OWNED	\$0.00	\$400.00	\$4,729.95	\$5,129.95
DOYLE AND ASSOC ARCHITECTS AND INT DESIGNS/DOYLE AND A	WOMAN-OWNED	\$3,132.00	\$1,350.00	\$0.00	\$4,482.00
SOUTHWEST SPRING INC	WOMAN-OWNED	\$0.00	\$145.00	\$4,251.11	\$4,396.11
TRICIA KONING PHOTOGRAPHY INCORPORATED	WOMAN-OWNED	\$0.00	\$4,200.00	\$0.00	\$4,200.00
YOUR PARTNER PROMOTIONS INC	WOMAN-OWNED	\$4,048.50	\$0.00	\$32.50	\$4,081.00
QUALITY SAW AND SEAL INC	WOMAN-OWNED	\$0.00	\$0.00	\$4,019.86	\$4,019.86
THOMAS INTERIOR SYSTEMS IN	WOMAN-OWNED	\$4,003.00	\$0.00	\$0.00	\$4,003.00
MAINTENANCE SUPPLY CORPOON	WOMAN-OWNED	\$4,000.00	\$0.00	\$0.00	\$4,000.00
DEAF SERVICES UNLIMITED INC	WOMAN-OWNED	\$3,033.75	\$929.25	\$0.00	\$3,963.00
HARD ROCK CONCRETE CUTTE INC	WOMAN-OWNED	\$0.00	\$1,390.00	\$1,860.00	\$3,250.00
MCGINNIS AUTO-ELECTRIC REBILDING SERVICE INC	WOMAN-OWNED	\$3,107.59	\$0.00	\$0.00	\$3,107.59
NATIONAL TEK SERVICES INC	WOMAN-OWNED	\$1,101.00	\$0.00	\$1,952.00	\$3,053.00
MULTILINGUAL CONNECTIONS LLC	WOMAN-OWNED	\$0.00	\$0.00	\$2,663.01	\$2,663.01
CHROM TECH INC	WOMAN-OWNED	\$0.00	\$1,935.42	\$677.91	\$2,613.33

FIRMITAS LLC	WOMAN-OWNED	\$0.00	\$2,405.00	\$0.00	\$2,405.00
OMEGA SIGN AND LIGHTING INC/YESCO CHICAGO	WOMAN-OWNED	\$0.00	\$0.00	\$2,280.00	\$2,280.00
YAMI FRESH	WOMAN-OWNED	\$0.00	\$657.69	\$1,456.34	\$2,114.03
CARSTENS HEALTH INDUSTRIES INC/CARSTENS INC	WOMAN-OWNED	\$424.73	\$1,135.27	\$67.94	\$1,627.94
CABLE COMMUNICATIONS INC	WOMAN-OWNED	\$1,590.00	\$0.00	\$0.00	\$1,590.00
ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	WOMAN-OWNED	\$1,554.46	\$0.00	\$0.00	\$1,554.46
SJB PROMOTIONS INCORPORATED	WOMAN-OWNED	\$0.00	\$969.95	\$539.63	\$1,509.58
HALLETT AND SONS EXPERT MOVERS INC	WOMAN-OWNED	\$0.00	\$1,499.70	\$0.00	\$1,499.70
HENSLEY COMPANY INC	WOMAN-OWNED	\$0.00	\$1,010.97	\$0.00	\$1,010.97
CONTINENTAL TRANSPORTATION SOLUTIONS INC	WOMAN-OWNED	\$0.00	\$404.08	\$404.08	\$808.16
RELIABLE FIRE EQUIPMENT CO	WOMAN-OWNED	\$780.00	\$0.00	\$0.00	\$780.00
QUICK ELECTRICAL CONTRACTORS INC	WOMAN-OWNED	\$0.00	\$750.00	\$0.00	\$750.00
EVERY BLOOMIN INDUSTRIAL SUPPLYINC	WOMAN-OWNED	\$459.00	\$0.00	\$0.00	\$459.00
MIDWEST MAILING AND SHIPPING SYSTEMS INC	WOMAN-OWNED	\$0.00	\$327.64	\$0.00	\$327.64
A WEINSTEIN & ASSOCIATES	WOMAN-OWNED	\$0.00	\$323.82	\$0.00	\$323.82
BELL FUELS SERVICE CO	WOMAN-OWNED	\$8.96	\$0.00	\$0.00	\$8.96
		20,631,097	25,860,164	22,795,745	69,287,006

Vendor Name	Minority-Category	FY26 Q1 (Through 9/30/2025)	FY26 Q2 (Through 12/31/2025)	FY26 Q3 (Through 3/31/2026)	FY26 Through 3/31/2026
CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND AND VISUALLY	DISABLED/SHELTERED/REHABILITATION	\$1,244,712.36	\$2,296,068.79	\$1,615,646.10	\$5,156,427.25
T CASTRO PRODUCE INCORPORATED	DISABLED/SHELTERED/REHABILITATION	\$133,832.84	\$117,464.48	\$0.00	\$251,297.32
INTECH INNOVATIONS	DISABLED/SHELTERED/REHABILITATION	\$92,666.34	\$15,642.73	\$24,331.85	\$132,640.92
BRIDGEWAY INCORPORATED	DISABLED/SHELTERED/REHABILITATION	\$9,405.15	\$47,842.20	\$25,917.75	\$83,165.10
TOM DAVIS ELECTRIC INC	DISABLED/SHELTERED/REHABILITATION	\$8,213.13	\$28,808.22	\$20,158.00	\$57,179.35
DEVELOPMENTAL SERVICES CENTER	DISABLED/SHELTERED/REHABILITATION	\$22,899.95	\$19,810.49	\$0.00	\$42,710.44
SERTOMA STAR SERVICES INC	DISABLED/SHELTERED/REHABILITATION	\$0.00	\$5,464.28	\$5,279.66	\$10,743.94
CLAY COUNTY REHABILITATION CENTER INCORPORATED	DISABLED/SHELTERED/REHABILITATION	\$350.70	\$632.70	\$3,902.10	\$4,885.50
		1,512,080	2,531,734	1,695,235	5,739,050

Vendor Name	Minority-Category	FY26 Q1 (Through 9/30/2025)	FY26 Q2 (Through 12/31/2025)	FY26 Q3 (Through 3/31/2026)	FY26 Through 3/31/2026
LYNCHCO CONSTRUCTION INC	SDVOSB	\$301,443.44	\$638,447.56	\$330,132.22	\$1,270,023.22
WM AUPPERLE SONS INC	VOSB	\$318,547.76	\$184,311.08	\$107,325.00	\$610,183.84
ENGERVAVRA INC	SDVOSB	\$121,062.91	\$133,126.86	\$131,372.19	\$385,561.96
SULLWOOD INC	VOSB	\$240,864.32	\$98,417.04	\$13,824.25	\$353,105.61
NU VETERANS CONSTRUCTION SERVICES INC	SDVOSB	\$23,155.18	\$127,500.47	\$182,310.85	\$332,966.50
FACT FINDERS GROUP INC	VOSB	\$196,911.44	\$70,098.28	\$65,482.56	\$332,492.28
CURRENT SOLUTIONS OF THE MIDWEST LLC	VOSB	\$0.00	\$39,085.00	\$171,868.40	\$210,953.40
CHICAGO FIRE PROTECTION LLC	SDVOSB	\$19,648.35	\$14,180.87	\$167,881.10	\$201,710.32
VIRTUAL ENERGY SOLUTIONS INC	SDVOSB	\$22,615.83	\$55,560.82	\$122,583.30	\$200,759.95
MODE ARCHITECTS PC	SDVOSB	\$36,300.00	\$67,127.75	\$51,176.00	\$154,603.75
INTECH INNOVATIONS	SDVOSB	\$92,666.34	\$15,642.73	\$24,331.85	\$132,640.92
FASTENERS ETC INCORPORATED	VOSB	\$25,599.60	\$65,682.26	\$23,189.53	\$114,471.39
MIDDLETON CONSTRUCTION CONSULTING OF ILLINOIS LLC	SDVOSB	\$34,916.00	\$17,775.00	\$33,504.69	\$86,195.69
JC INSULATION INC	VOSB	\$0.00	\$0.00	\$82,677.60	\$82,677.60
MARCH MARKETING LLC	SDVOSB	\$0.00	\$0.00	\$80,911.22	\$80,911.22
SIEVERT ELECTRIC SERVICE AND SALES COMPANY	VOSB	\$40,455.00	-\$1,495.00	\$25,239.50	\$64,199.50
A VET COMUNICATIONSINC	SDVOSB	\$54,896.40	\$0.00	\$3,049.80	\$57,946.20
AMERICAN FIRST CONTRACTING INC	SDVOSB	\$44,013.00	\$7,625.00	\$4,550.00	\$56,188.00
FORZA CONSTRUCTION	VOSB	\$0.00	\$55,987.20	\$0.00	\$55,987.20
ALL-PRO HEATING AIR CONDITIONING AND PLUMBING LLC	SDVOSB	\$14,497.50	\$28,390.60	\$619.20	\$43,507.30
WILLIAMS	SDVOSB	\$6,000.00	\$18,000.00	\$18,000.00	\$42,000.00
BRAVO COMPANY ENGINEERING INC	VOSB	\$16,460.00	\$4,200.00	\$21,155.89	\$41,815.89
MID ILLINOIS CONCRETE AND EXCAVATION INCORPORATED	VOSB	\$32,051.62	\$4,994.13	\$3,903.90	\$40,949.65
JUNEAU ASSOCIATES INC PC	VOSB	\$0.00	\$0.00	\$39,965.00	\$39,965.00
WOLF ELECTRICAL SUPPLY COMPANY	VOSB	\$17,775.00	\$10,054.02	\$2,970.00	\$30,799.02
NAMAT CONSTRUCTION CO INC	VOSB	\$0.00	\$28,553.58	\$0.00	\$28,553.58
CHERMAR	VOSB	\$0.00	\$0.00	\$19,260.00	\$19,260.00
BUILT RITE CONSTRUCTION LLC DBA CS ARCHITECTURAL WOODWORKING	VOSB	\$0.00	\$8,560.50	\$8,690.85	\$17,251.35
TROPICAL ENVIRONMENTAL INC	SDVOSB	\$0.00	\$15,448.60	\$0.00	\$15,448.60
HIBBARD BUILDERS INC	SDVOSB	\$0.00	\$11,520.00	\$3,107.75	\$14,627.75
ALLWALL COATINGS LLC	SDVOSB	\$0.00	\$13,617.00	\$0.00	\$13,617.00
KUHN TRELLO CONSULTING ENGINEERS LLC	VOSB	\$2,443.00	\$6,349.50	\$0.00	\$8,792.50
AMERICAN VETERANS CONSTRUCTION LLC	VOSB	\$4,554.24	\$0.00	\$0.00	\$4,554.24
TROOP CONTRACTING INC	SDVOSB	\$3,500.00	\$399.99	\$0.00	\$3,899.99
BAKARI KAMAL PRODUCTIONS LLC	VOSB	\$950.00	\$950.00	\$675.00	\$2,575.00
ORION ENGINEERS PLLC	VOSB	\$0.00	\$2,160.05	\$0.00	\$2,160.05
INNOVATIVE AV SYSTEMS INC	SDVOSB	\$0.00	\$1,556.50	\$0.00	\$1,556.50
CARNOW CONIBEAR ASSOC LTD	VOSB	\$1,416.86	\$0.00	\$0.00	\$1,416.86
ROSELAND INDUSTRIES INC/ABBOTT PARTY RENTAL	VOSB	\$1,119.96	\$0.00	\$0.00	\$1,119.96
CROSS RHODES REPROGRAPHICS INC	VOSB	\$50.00	\$0.00	\$0.00	\$50.00
		1,673,913.75	1,743,827.39	1,739,757.65	5,157,498.79

Contract Number or Project Number	240397
Campus/Chart	UIC
Fiscal Year	2026
Fiscal Quarter	Q1
Project Title	UIC Grensahw Parking Structure
Prime Vendor Name	Turner Construction
Prime Vendor Certification Type	N/A
Prime Vendor FEIN	
Contract Amount (Prime)	\$ 56,598,335 thru PCCO 013
Current Quarter Spend (Project)	\$ 4,539,991
Direct Work Contract Amount	\$ 43,455,508

PRINT DATE:
04/17/2026

				All Vendors			Diverse Subvendors Only		
Subcontractor Name	Subcontractor Certification Type	Subcontract Amount	Diverse Subcontract as % of Total	Previous Quarter JTD Spend	Current Quarter Spend	Contract to Date Spend	Previous Quarter JTD Spend	Current Quarter Spend	Contract to Date Spend
Paschen/Key JV	DIV	14,124,863	38%	17,390,387	1,487,570	18,877,957	3,851,319	1,204,627	5,055,946
Jimmy Z	Varies	92,123	38%	66,609	19,677	86,286	-	-	-
Ralph Simpson	Varies	3,076,934	25%	1,124,101	1,014,589	2,138,690	276,093	162,725	438,818
Turner SPO	NONE	655,201	40%	484,254	95,427	579,681	-	-	-
Architectural Panel Systems	None	142,116	0%	28,884	31,584	60,467	-	-	-
Kedmont Waterproofing	DIV	74,669	100%	-	7,920	7,920	7,920	-	7,920
Architectural Glass Works	Varies	684,961	36%	119,925	578,669	698,594	-	-	-
Ascher Brothers	Varies	70,072	30%	2,781	-	2,781	-	250	250
SourceBlue	Varies	130,395	50%	1,100,536	10,840	1,111,376	619,561	176,660	796,221
Kone	None	808,243	0%	208,575	379,794	588,369	-	-	-
Chicago Fire	VET	131,241	100%	108,712	4,723	113,435	46,861	66,574	113,435
Ewing-Doherty	Varies	531,818	33%	592,325	44,319	636,644	71,897	86,144	158,041
Sherman Mechanical	Varies	275,048	32%	189,059	49,194	238,253	-	-	-
Jamerson & Bouwens	Varies	3,902,339	33%	1,866,556	690,812	2,557,368	22,663	332,813	355,476
John Keno and Compay	VET	2,865,420	100%	3,189,287	-	3,189,287	3,183,481	5,806	3,189,287
Michels Construction, Inc.	None	25,151	0%	25,151	-	25,151	-	-	-
None	0	-	0%	-	-	-	-	-	-
Thatcher	Varies	683,852	3%	1,110,997	-	1,110,997	176,050	-	176,050
Twenty-Eleven (Bells Better)	DIV	203,067	100%	-	-	-	-	-	-
Christy Weber	DIV	444,806	100%	32,516	-	32,516	23,495	9,022	32,516
Badger	None	40,000	0%	36,872	-	36,872	-	-	-
John Burns	DIV	2,434,000	100%	13,500	124,875	138,375	138,375	-	138,375
		43,455,508	44%	27,691,026	4,539,991	32,231,017	8,417,714	2,044,621	10,462,335
				Total Spend on Contract to Date		74%	Diverse Spend to Date (%)		24%