

# Community College Business Enterprise Program FY 2020 Annual Report

For Items 1-6 Enter Data in This Column

1) Submitted on: 15-Oct-20

2) Fiscal Year Reporting: 2020

3) Name and District Number of Community College District: Joliet Junior College District #525

4) Name of College Appointed Contact for Vendors: Janice Reedus, Director of Business & Auxiliary Services

5) College Contact Person and Phone Number for Purposes of This Report: Janice Reedus, 815-280-6640

6) Identify the Certifications Recognized For Determining Whether a Business is Owned and Controlled by a Minority, Female or Person With a Disability  
 Illinois Department of Central Management Services (CMS) Business Enterprise Program (BEP) & City of Chicago

7) College Policy concerning Certified Vendors (Separate Narrative Required)  
*Narrative in Word format required. Please complete and send as an attachment to this annual report.*

8) Specific Outreach Efforts to Increase the Use of Certified Vendors (Separate Narrative Required)  
*Narrative in Word format required. Please complete and send as an attachment to this annual report.*

**9) Total FY 2020 Expenditure Analysis current fiscal year)**

For Item 9 Enter Data in These 3 Columns

Vendor Categories	FMM accounting code guidance (include costs by vendor category even if charged to another account code)	Total Amount Paid in current Fiscal Year	Amount of Total Paid to Certified Vendors in current Fiscal Year	Actual Dollar % (aspirational goal is 20%)
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<i>Insurance Services (Managers &amp; Premiums)</i>	<i>53080, 56050, 56070</i>	1,490,299	0	0
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<i>Investment Management Services</i>	<i>53080</i>	0	0	0
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<i>Information Technology Services</i>	53080	404,461	23,760	6
<i>Accounting Services</i>	53010	74,475	0	0
<i>Architectural &amp; Engineering Services</i>	53030	147,055	0	0
<i>Legal Services</i>	53050	150,122	0	0

**10) Total Number of Contracts Analyzed**

Vendor Categories		For Item 10 Enter Data in These 3 Columns		
		Total Number of contracts in current Fiscal Year	Total Number of Certified Vendors in current Fiscal Year	Actual Vendor count % (aspirational goal is 20%)
<i>Insurance Services (Managers &amp; Premiums)</i>	53080, 56050, 56070	15	0	0
<i>Investment Management Services</i>	53080	0	0	0
<i>Information Technology Services</i>	53080	30	2	7
<i>Accounting Services</i>	53010	2	0	0
<i>Architectural &amp; Engineering Services</i>	53030	12	0	0
<i>Legal Services</i>	53050	5	0	0

**Submission Instructions:**

*Please complete the spreadsheet and name it XXXFY20BEP Report where XXX is your district number;*

*Please complete the required narratives in a WORD format and name it XXXFY20BEP Narrative 7 & 8 (or individually) where XXX is your district number;*

*Attach the completed annual report (with narratives) to an email and send to [jared.ebel@illinois.gov](mailto:jared.ebel@illinois.gov)*