

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **402**

Name: **AGING**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$103,419.06 |
| FY All Obligations Subject to Procurement Code* | \$699,582.39 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$8,248.97 |
| FY All Unobligated Payments Subject to Procurement Code** | \$239,330.53 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$111,668.03 |
| Total FY Payments Subject to Procurement Code | \$938,912.92 |
| | |
| % of FY Payments to Small Businesses | 11.89% |
| | |
| BEP Small Businesses | |
| MBE | \$49,952.31 |
| FBE | \$38,649.79 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$88,602.10 |

Assumptions

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **406**

Name: **AGRICULTURE**

| | FY Total Payments |
|---|-----------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$1,273,566.07 |
| FY All Obligations Subject to Procurement Code* | \$3,449,562.31 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$577,274.54 |
| FY All Unobligated Payments Subject to Procurement Code** | \$6,503,949.11 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,850,840.61 |
| Total FY Payments Subject to Procurement Code | \$9,953,511.42 |
| | |
| % of FY Payments to Small Businesses | 18.59% |
| | |
| BEP Small Businesses | |
| MBE | \$70,662.94 |
| FBE | \$77,574.35 |
| PBE | \$226.67 |
| Total FY Payments to Small Business BEP vendors | \$148,463.96 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **416** Name: **CENTRAL MANAGEMENT SERVICES**

| | FY Total Payments |
|---|---------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$21,016,192.56 |
| FY All Obligations Subject to Procurement Code* | \$3,640,788,823.81 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$4,233,886.22 |
| FY All Unobligated Payments Subject to Procurement Code** | \$48,999,993.77 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$25,250,078.78 |
| Total FY Payments Subject to Procurement Code | \$3,689,788,817.58 |
| | |
| % of FY Payments to Small Businesses | 0.68% |
| | |
| BEP Small Businesses | |
| MBE | \$1,587,890.51 |
| FBE | \$14,543,002.76 |
| PBE | \$10,511.56 |
| Total FY Payments to Small Business BEP vendors | \$16,141,404.83 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **418** Name: **CHILDREN AND FAMILY SERVICES**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$4,762,815.60 |
| FY All Obligations Subject to Procurement Code* | \$14,966,598.89 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$2,372,223.83 |
| FY All Unobligated Payments Subject to Procurement Code** | \$6,349,208.77 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$7,135,039.43 |
| Total FY Payments Subject to Procurement Code | \$21,315,807.66 |
| | |
| % of FY Payments to Small Businesses | 33.47% |
| | |
| BEP Small Businesses | |
| MBE | \$88,590.82 |
| FBE | \$4,295,821.38 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$4,384,412.20 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **420**

Name: **COMMERCE AND ECONOMIC OPPORTUNITY**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$5,145.00 |
| FY All Obligations Subject to Procurement Code* | \$34,106,943.95 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$129,078.82 |
| FY All Unobligated Payments Subject to Procurement Code** | \$2,072,823.92 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$134,223.82 |
| Total FY Payments Subject to Procurement Code | \$36,179,767.87 |
| | |
| % of FY Payments to Small Businesses | 0.37% |
| | |
| BEP Small Businesses | |
| MBE | \$8,714.94 |
| FBE | \$53,974.20 |
| PBE | \$29.98 |
| Total FY Payments to Small Business BEP vendors | \$62,719.12 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **422**

Name: **NATURAL RESOURCES**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$4,529,089.93 |
| FY All Obligations Subject to Procurement Code* | \$26,803,819.66 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$4,168,121.23 |
| FY All Unobligated Payments Subject to Procurement Code** | \$21,263,661.63 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$8,697,211.16 |
| Total FY Payments Subject to Procurement Code | \$48,067,481.29 |
| | |
| % of FY Payments to Small Businesses | 18.09% |
| | |
| BEP Small Businesses | |
| MBE | \$56,048.96 |
| FBE | \$442,990.34 |
| PBE | \$12,514.03 |
| Total FY Payments to Small Business BEP vendors | \$511,553.33 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **425**

Name: **JUVENILE JUSTICE**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$426,117.27 |
| FY All Obligations Subject to Procurement Code* | \$15,173,755.57 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$701,042.57 |
| FY All Unobligated Payments Subject to Procurement Code** | \$4,278,812.62 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,127,159.84 |
| Total FY Payments Subject to Procurement Code | \$19,452,568.19 |
| | |
| % of FY Payments to Small Businesses | 5.79% |
| | |
| BEP Small Businesses | |
| MBE | \$29,595.92 |
| FBE | \$118,717.85 |
| PBE | \$346,389.80 |
| Total FY Payments to Small Business BEP vendors | \$494,703.57 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **426**

Name: **CORRECTIONS**

| | FY Total Payments |
|---|-------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$8,365,311.06 |
| FY All Obligations Subject to Procurement Code* | \$219,679,253.21 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$9,267,373.87 |
| FY All Unobligated Payments Subject to Procurement Code** | \$56,118,341.29 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$17,632,684.93 |
| Total FY Payments Subject to Procurement Code | \$275,797,594.50 |
| | |
| % of FY Payments to Small Businesses | 6.39% |
| | |
| BEP Small Businesses | |
| MBE | \$466,098.11 |
| FBE | \$1,729,835.00 |
| PBE | \$69,389.28 |
| Total FY Payments to Small Business BEP vendors | \$2,265,322.39 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **427** Name: **EMPLOYMENT SECURITY**

| | FY Total Payments |
|---|-----------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$2,834,285.76 |
| FY All Obligations Subject to Procurement Code* | \$8,394,037.41 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$104,461.51 |
| FY All Unobligated Payments Subject to Procurement Code** | \$515,902.63 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$2,938,747.27 |
| Total FY Payments Subject to Procurement Code | \$8,909,940.04 |
| | |
| % of FY Payments to Small Businesses | 32.98% |
| | |
| BEP Small Businesses | |
| MBE | \$1,270,182.81 |
| FBE | \$732,111.12 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$2,002,293.93 |

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8800-8899
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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **440**

Name: **FINANCIAL AND PROFESSIONAL REGULATIONS**

| | FY Total Payments |
|---|-----------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$1,650,552.05 |
| FY All Obligations Subject to Procurement Code* | \$4,714,480.95 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$193,042.43 |
| FY All Unobligated Payments Subject to Procurement Code** | \$1,296,631.22 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,843,594.48 |
| Total FY Payments Subject to Procurement Code | \$6,011,112.17 |
| | |
| % of FY Payments to Small Businesses | 30.67% |
| | |
| BEP Small Businesses | |
| MBE | \$218,228.59 |
| FBE | \$1,382,249.51 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$1,600,478.10 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **442**

Name: **HUMAN RIGHTS**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$44,214.80 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$73,035.61 |
| FY All Unobligated Payments Subject to Procurement Code** | \$198,360.43 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$73,035.61 |
| Total FY Payments Subject to Procurement Code | \$242,575.23 |
| | |
| % of FY Payments to Small Businesses | 30.11% |
| | |
| BEP Small Businesses | |
| MBE | \$10,598.17 |
| FBE | \$52,521.80 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$63,119.97 |

Assumptions

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8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **444**

Name: **HUMAN SERVICES**

| | FY Total Payments |
|---|-------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$12,154,972.08 |
| FY All Obligations Subject to Procurement Code* | \$114,394,741.63 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$2,944,886.24 |
| FY All Unobligated Payments Subject to Procurement Code** | \$863,906,822.68 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$15,099,858.32 |
| Total FY Payments Subject to Procurement Code | \$978,301,564.31 |
| | |
| % of FY Payments to Small Businesses | 1.54% |
| | |
| BEP Small Businesses | |
| MBE | \$1,590,669.96 |
| FBE | \$2,303,702.06 |
| PBE | \$175,626.20 |
| Total FY Payments to Small Business BEP vendors | \$4,069,998.22 |

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: 445

Name: ILLINOIS POWER AUTHORITY

| | FY Total Payments |
|---|-------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$18,864.42 |
| FY All Unobligated Payments Subject to Procurement Code** | \$60,814.28 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$18,864.42 |
| Total FY Payments Subject to Procurement Code | \$60,814.28 |
| | |
| % of FY Payments to Small Businesses | 31.02% |
| | |
| BEP Small Businesses | |
| MBE | \$18,854.75 |
| FBE | \$0.00 |
| PBE | \$9.67 |
| Total FY Payments to Small Business BEP vendors | \$18,864.42 |

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9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **446**

Name: **INSURANCE**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$569,325.15 |
| FY All Obligations Subject to Procurement Code* | \$27,371,536.15 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$38,814.87 |
| FY All Unobligated Payments Subject to Procurement Code** | \$732,021.61 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$608,140.02 |
| Total FY Payments Subject to Procurement Code | \$28,103,557.76 |
| | |
| % of FY Payments to Small Businesses | 2.16% |
| | |
| BEP Small Businesses | |
| MBE | \$21,393.34 |
| FBE | \$227,923.92 |
| PBE | \$60.00 |
| Total FY Payments to Small Business BEP vendors | \$249,377.26 |

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **452**

Name: **LABOR**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$24,104.93 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$13,900.73 |
| FY All Unobligated Payments Subject to Procurement Code** | \$88,636.03 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$13,900.73 |
| Total FY Payments Subject to Procurement Code | \$112,740.96 |
| | |
| % of FY Payments to Small Businesses | 12.33% |
| | |
| BEP Small Businesses | |
| MBE | \$1,360.19 |
| FBE | \$10,805.07 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$12,165.26 |

Assumptions

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FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **458**

Name: **LOTTERY**

| | FY Total Payments |
|---|-----------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$312,455.23 |
| FY All Obligations Subject to Procurement Code* | \$2,589,903.95 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$59,534.98 |
| FY All Unobligated Payments Subject to Procurement Code** | \$1,204,727.70 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$371,990.21 |
| Total FY Payments Subject to Procurement Code | \$3,794,631.65 |
| | |
| % of FY Payments to Small Businesses | 9.80% |
| | |
| BEP Small Businesses | |
| MBE | \$272,348.45 |
| FBE | \$53,302.96 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$325,651.41 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **466**

Name: **MILITARY AFFAIRS**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$372,071.28 |
| FY All Obligations Subject to Procurement Code* | \$5,111,465.86 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$1,214,987.29 |
| FY All Unobligated Payments Subject to Procurement Code** | \$6,036,992.21 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,587,058.57 |
| Total FY Payments Subject to Procurement Code | \$11,148,458.07 |
| | |
| % of FY Payments to Small Businesses | 14.24% |
| | |
| BEP Small Businesses | |
| MBE | \$21,942.95 |
| FBE | \$211,803.93 |
| PBE | \$198.00 |
| Total FY Payments to Small Business BEP vendors | \$233,944.88 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **478** Name: **HEALTHCARE & FAMILY SERVICES**

| | FY Total Payments |
|---|---------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$6,040,622.77 |
| FY All Obligations Subject to Procurement Code* | \$1,081,906,120.30 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$190,941.21 |
| FY All Unobligated Payments Subject to Procurement Code** | \$1,476,436.23 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$6,231,563.98 |
| Total FY Payments Subject to Procurement Code | \$1,083,382,556.53 |
| | |
| % of FY Payments to Small Businesses | 0.58% |
| | |
| BEP Small Businesses | |
| MBE | \$3,358,606.87 |
| FBE | \$974,832.33 |
| PBE | \$2,347.63 |
| Total FY Payments to Small Business BEP vendors | \$4,335,786.83 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **482**

Name: **PUBLIC HEALTH**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$801,819.50 |
| FY All Obligations Subject to Procurement Code* | \$77,540,099.59 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$346,376.46 |
| FY All Unobligated Payments Subject to Procurement Code** | \$3,711,777.38 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,148,195.96 |
| Total FY Payments Subject to Procurement Code | \$81,251,876.97 |
| | |
| % of FY Payments to Small Businesses | 1.41% |
| | |
| BEP Small Businesses | |
| MBE | \$51,079.07 |
| FBE | \$629,217.15 |
| PBE | \$3,654.24 |
| Total FY Payments to Small Business BEP vendors | \$683,950.46 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **492**

Name: **REVENUE**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$1,666,432.75 |
| FY All Obligations Subject to Procurement Code* | \$9,487,990.07 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$414,109.48 |
| FY All Unobligated Payments Subject to Procurement Code** | \$1,357,780.85 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$2,080,542.23 |
| Total FY Payments Subject to Procurement Code | \$10,845,770.92 |
| | |
| % of FY Payments to Small Businesses | 19.18% |
| | |
| BEP Small Businesses | |
| MBE | \$244,009.54 |
| FBE | \$1,205,980.86 |
| PBE | \$17,391.44 |
| Total FY Payments to Small Business BEP vendors | \$1,467,381.84 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **493**

Name: **STATE POLICE**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$1,677,795.35 |
| FY All Obligations Subject to Procurement Code* | \$28,660,951.26 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$889,681.55 |
| FY All Unobligated Payments Subject to Procurement Code** | \$12,743,897.79 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$2,567,476.90 |
| Total FY Payments Subject to Procurement Code | \$41,404,849.05 |
| | |
| % of FY Payments to Small Businesses | 6.20% |
| | |
| BEP Small Businesses | |
| MBE | \$114,969.73 |
| FBE | \$464,843.48 |
| PBE | \$92,097.62 |
| Total FY Payments to Small Business BEP vendors | \$671,910.83 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **494**

Name: **TRANSPORTATION**

| | FY Total Payments |
|---|---------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$62,756,526.49 |
| FY All Obligations Subject to Procurement Code* | \$2,090,932,424.64 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$4,811,236.05 |
| FY All Unobligated Payments Subject to Procurement Code** | \$203,818,467.51 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$67,567,762.54 |
| Total FY Payments Subject to Procurement Code | \$2,294,750,892.15 |
| | |
| % of FY Payments to Small Businesses | 2.94% |
| | |
| BEP Small Businesses | |
| MBE | \$9,468,313.33 |
| FBE | \$6,089,694.83 |
| PBE | \$2,455.70 |
| Total FY Payments to Small Business BEP vendors | \$15,560,463.86 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **497**

Name: **VETERANS' AFFAIRS**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$3,271,616.84 |
| FY All Obligations Subject to Procurement Code* | \$8,114,237.96 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$3,142,204.85 |
| FY All Unobligated Payments Subject to Procurement Code** | \$8,470,446.08 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$6,413,821.69 |
| Total FY Payments Subject to Procurement Code | \$16,584,684.04 |
| | |
| % of FY Payments to Small Businesses | 38.67% |
| | |
| BEP Small Businesses | |
| MBE | \$1,075,919.36 |
| FBE | \$137,579.93 |
| PBE | \$172,912.91 |
| Total FY Payments to Small Business BEP vendors | \$1,386,412.20 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **503**

Name: **IL ARTS COUNCIL**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$44,825.20 |
| FY All Unobligated Payments Subject to Procurement Code** | \$169,363.37 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$44,825.20 |
| Total FY Payments Subject to Procurement Code | \$169,363.37 |
| | |
| % of FY Payments to Small Businesses | 26.47% |
| | |
| BEP Small Businesses | |
| MBE | \$12,431.20 |
| FBE | \$31,119.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$43,550.20 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **509**

Name: **OEIG**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$254,192.62 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$5,385.87 |
| FY All Unobligated Payments Subject to Procurement Code** | \$147,035.47 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$5,385.87 |
| Total FY Payments Subject to Procurement Code | \$401,228.09 |
| | |
| % of FY Payments to Small Businesses | 1.34% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$2,846.57 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$2,846.57 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **510**

Name: **EXCUTIVE ETHICS COMMISSION**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$131,400.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$1,821.64 |
| FY All Unobligated Payments Subject to Procurement Code** | \$97,140.58 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,821.64 |
| Total FY Payments Subject to Procurement Code | \$228,540.58 |
| | |
| % of FY Payments to Small Businesses | 0.80% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$357.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$357.00 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **517**

Name: **CIVIL SERVICE COMMISSION**

| | FY Total Payments |
|---|-------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$3,075.40 |
| FY All Unobligated Payments Subject to Procurement Code** | \$9,070.66 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$3,075.40 |
| Total FY Payments Subject to Procurement Code | \$9,070.66 |
| | |
| % of FY Payments to Small Businesses | 33.90% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$0.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$0.00 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **524**

Name: **IL COMMERCE COMMISSION**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$139,935.22 |
| FY All Obligations Subject to Procurement Code* | \$512,949.87 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$50,917.81 |
| FY All Unobligated Payments Subject to Procurement Code** | \$452,282.46 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$190,853.03 |
| Total FY Payments Subject to Procurement Code | \$965,232.33 |
| | |
| % of FY Payments to Small Businesses | 19.77% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$137,475.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$137,475.00 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: 526

Name: DEAF & HARD OF HEARING COMMISSION

| | FY Total Payments |
|---|-------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$28,655.23 |
| FY All Unobligated Payments Subject to Procurement Code** | \$105,079.56 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$28,655.23 |
| Total FY Payments Subject to Procurement Code | \$105,079.56 |
| | |
| % of FY Payments to Small Businesses | 27.27% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$2,503.74 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$2,503.74 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **532**

Name: **ENVIRONMENTAL PROTECTION AGENCY**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$1,652,235.88 |
| FY All Obligations Subject to Procurement Code* | \$23,450,562.13 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$386,508.72 |
| FY All Unobligated Payments Subject to Procurement Code** | \$1,849,798.53 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$2,038,744.60 |
| Total FY Payments Subject to Procurement Code | \$25,300,360.66 |
| | |
| % of FY Payments to Small Businesses | 8.06% |
| | |
| BEP Small Businesses | |
| MBE | \$278,600.11 |
| FBE | \$1,001,826.92 |
| PBE | \$1,683.70 |
| Total FY Payments to Small Business BEP vendors | \$1,282,110.73 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **537**

Name: **GUARDIAN & ADVOCACY COMMISSION**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$50,384.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$34,703.42 |
| FY All Unobligated Payments Subject to Procurement Code** | \$166,117.77 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$34,703.42 |
| Total FY Payments Subject to Procurement Code | \$216,501.77 |
| | |
| % of FY Payments to Small Businesses | 16.03% |
| | |
| BEP Small Businesses | |
| MBE | \$5,780.24 |
| FBE | \$11,840.45 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$17,620.69 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **541** Name: **HISTORIC PRESERVATION AGENCY**

| | FY Total Payments |
|---|-----------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$602,333.60 |
| FY All Obligations Subject to Procurement Code* | \$1,572,523.33 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$455,009.80 |
| FY All Unobligated Payments Subject to Procurement Code** | \$1,998,475.43 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,057,343.40 |
| Total FY Payments Subject to Procurement Code | \$3,570,998.76 |
| | |
| % of FY Payments to Small Businesses | 29.61% |
| | |
| BEP Small Businesses | |
| MBE | \$9,785.50 |
| FBE | \$422,082.30 |
| PBE | \$8,222.79 |
| Total FY Payments to Small Business BEP vendors | \$440,090.59 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **542**

Name: **COMMISSION ON HUMAN RIGHTS**

| | FY Total Payments |
|---|--------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$32,704.75 |
| FY All Obligations Subject to Procurement Code* | \$32,760.38 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$3,888.00 |
| FY All Unobligated Payments Subject to Procurement Code** | \$40,831.87 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$36,592.75 |
| Total FY Payments Subject to Procurement Code | \$73,592.25 |
| | |
| % of FY Payments to Small Businesses | 49.72% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$33,027.05 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$33,027.05 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **546**

Name: **ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$375,031.96 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$54,543.39 |
| FY All Unobligated Payments Subject to Procurement Code** | \$273,212.10 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$54,543.39 |
| Total FY Payments Subject to Procurement Code | \$648,244.06 |
| | |
| % of FY Payments to Small Businesses | 8.41% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$7,206.70 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$7,206.70 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **548**

Name: **EDUCATIONAL LABOR RELATIONS BOARD**

| | FY Total Payments |
|---|--------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$20,666.74 |
| FY All Unobligated Payments Subject to Procurement Code** | \$61,565.41 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$20,666.74 |
| Total FY Payments Subject to Procurement Code | \$61,565.41 |
| | |
| % of FY Payments to Small Businesses | 33.57% |
| | |
| BEP Small Businesses | |
| MBE | \$4,860.00 |
| FBE | \$15,634.74 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$20,494.74 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: 551

Name: HOUSING AND DEVELOPMENT AUTHORITY

| | FY Total Payments |
|---|-------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$0.00 |
| FY All Unobligated Payments Subject to Procurement Code** | \$0.00 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$0.00 |
| Total FY Payments Subject to Procurement Code | \$0.00 |
| | |
| % of FY Payments to Small Businesses | #Num! |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$0.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$0.00 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: 557

Name: TOLL HIGHWAY AUTHORITY

| | FY Total Payments |
|---|-------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$10,391,694.59 |
| FY All Obligations Subject to Procurement Code* | \$787,051,698.62 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$2,327,269.24 |
| FY All Unobligated Payments Subject to Procurement Code** | \$17,425,650.90 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$12,718,963.83 |
| Total FY Payments Subject to Procurement Code | \$804,477,349.52 |
| | |
| % of FY Payments to Small Businesses | 1.58% |
| | |
| BEP Small Businesses | |
| MBE | \$1,634,290.86 |
| FBE | \$2,756,803.57 |
| PBE | \$377.10 |
| Total FY Payments to Small Business BEP vendors | \$4,391,471.53 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **558**

Name: **COUNCIL ON DEVELOPMENTAL DISABILITY**

| | FY Total Payments |
|---|--------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$18,012.75 |
| FY All Unobligated Payments Subject to Procurement Code** | \$77,118.79 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$18,012.75 |
| Total FY Payments Subject to Procurement Code | \$77,118.79 |
| | |
| % of FY Payments to Small Businesses | 23.36% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$16,459.65 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$16,459.65 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **563**

Name: **IL WORKERS' COMPENSATION COMMISSION**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$11,657.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$66,383.03 |
| FY All Unobligated Payments Subject to Procurement Code** | \$420,805.48 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$66,383.03 |
| Total FY Payments Subject to Procurement Code | \$432,462.48 |
| | |
| % of FY Payments to Small Businesses | 15.35% |
| | |
| BEP Small Businesses | |
| MBE | \$1,326.40 |
| FBE | \$15,265.57 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$16,591.97 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **565**

Name: **ILLINOIS GAMING BOARD**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$44,745.78 |
| FY All Obligations Subject to Procurement Code* | \$79,578.06 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$36,629.30 |
| FY All Unobligated Payments Subject to Procurement Code** | \$808,335.31 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$81,375.08 |
| Total FY Payments Subject to Procurement Code | \$887,913.37 |
| | |
| % of FY Payments to Small Businesses | 9.16% |
| | |
| BEP Small Businesses | |
| MBE | \$6,581.55 |
| FBE | \$34,534.07 |
| PBE | \$26.91 |
| Total FY Payments to Small Business BEP vendors | \$41,142.53 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **568**

Name: **STATE CHARTER SCHOOL COMMISSION**

| | FY Total Payments |
|---|-------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$0.00 |
| FY All Unobligated Payments Subject to Procurement Code** | \$0.00 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$0.00 |
| Total FY Payments Subject to Procurement Code | \$0.00 |
| | |
| % of FY Payments to Small Businesses | #Num! |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$0.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$0.00 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **569**

Name: **LAW ENFORCEMENT TRAINING STANDARDS BOARD**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$507.50 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$3,581.06 |
| FY All Unobligated Payments Subject to Procurement Code** | \$209,214.91 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$3,581.06 |
| Total FY Payments Subject to Procurement Code | \$209,722.41 |
| | |
| % of FY Payments to Small Businesses | 1.71% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$0.00 |
| PBE | \$1,122.00 |
| Total FY Payments to Small Business BEP vendors | \$1,122.00 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **578**

Name: **PRISONER REVIEW BOARD**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$16,656.54 |
| FY All Unobligated Payments Subject to Procurement Code** | \$124,714.57 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$16,656.54 |
| Total FY Payments Subject to Procurement Code | \$124,714.57 |
| | |
| % of FY Payments to Small Businesses | 13.36% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$10,711.81 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$10,711.81 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **579**

Name: **RACING BOARD**

| | FY Total Payments |
|---|--------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$14,400.00 |
| FY All Obligations Subject to Procurement Code* | \$16,236.40 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$17,188.14 |
| FY All Unobligated Payments Subject to Procurement Code** | \$83,044.32 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$31,588.14 |
| Total FY Payments Subject to Procurement Code | \$99,280.72 |
| | |
| % of FY Payments to Small Businesses | 31.82% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$24,919.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$24,919.00 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **580**

Name: **PROPERTY TAX APPEAL BOARD**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$3,976.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$131,482.56 |
| FY All Unobligated Payments Subject to Procurement Code** | \$171,566.66 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$131,482.56 |
| Total FY Payments Subject to Procurement Code | \$175,542.66 |
| | |
| % of FY Payments to Small Businesses | 74.90% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$123,023.04 |
| PBE | \$8,097.42 |
| Total FY Payments to Small Business BEP vendors | \$131,120.46 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **586**

Name: **STATE BOARD OF EDUCATION**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$1,603,826.96 |
| FY All Obligations Subject to Procurement Code* | \$63,378,148.54 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$153,847.03 |
| FY All Unobligated Payments Subject to Procurement Code** | \$1,617,083.88 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,757,673.99 |
| Total FY Payments Subject to Procurement Code | \$64,995,232.42 |
| | |
| % of FY Payments to Small Businesses | 2.70% |
| | |
| BEP Small Businesses | |
| MBE | \$254,562.04 |
| FBE | \$23,527.68 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$278,089.72 |

Assumptions

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*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **588**

Name: **IL EMERGENCY MANAGEMENT AGENCY**

| | FY Total Payments |
|---|-----------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$230,537.47 |
| FY All Obligations Subject to Procurement Code* | \$3,888,214.52 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$289,845.67 |
| FY All Unobligated Payments Subject to Procurement Code** | \$2,073,346.03 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$520,383.14 |
| Total FY Payments Subject to Procurement Code | \$5,961,560.55 |
| | |
| % of FY Payments to Small Businesses | 8.73% |
| | |
| BEP Small Businesses | |
| MBE | \$42,551.33 |
| FBE | \$148,335.86 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$190,887.19 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **590**

Name: **IL LABOR RELATIONS BOARD**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$0.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$66,059.91 |
| FY All Unobligated Payments Subject to Procurement Code** | \$108,182.96 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$66,059.91 |
| Total FY Payments Subject to Procurement Code | \$108,182.96 |
| | |
| % of FY Payments to Small Businesses | 61.06% |
| | |
| BEP Small Businesses | |
| MBE | \$607.50 |
| FBE | \$54,604.51 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$55,212.01 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **591**

Name: **STATE POLICE MERIT BOARD**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$51,700.00 |
| FY All Obligations Subject to Procurement Code* | \$51,700.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$32,842.79 |
| FY All Unobligated Payments Subject to Procurement Code** | \$168,328.29 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$84,542.79 |
| Total FY Payments Subject to Procurement Code | \$220,028.29 |
| | |
| % of FY Payments to Small Businesses | 38.42% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$13,470.39 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$13,470.39 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **592**

Name: **OFFICE OF THE STATE FIRE MARSHAL**

| | FY Total Payments |
|---|-----------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$590,770.97 |
| FY All Obligations Subject to Procurement Code* | \$914,275.25 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$240,548.56 |
| FY All Unobligated Payments Subject to Procurement Code** | \$742,010.16 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$831,319.53 |
| Total FY Payments Subject to Procurement Code | \$1,656,285.41 |
| | |
| % of FY Payments to Small Businesses | 50.19% |
| | |
| BEP Small Businesses | |
| MBE | \$135,878.76 |
| FBE | \$126,540.16 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$262,418.92 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **601**

Name: **BOARD OF HIGHER EDUCATION**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$33,606.79 |
| FY All Obligations Subject to Procurement Code* | \$353,569.72 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$26,465.13 |
| FY All Unobligated Payments Subject to Procurement Code** | \$351,542.04 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$60,071.92 |
| Total FY Payments Subject to Procurement Code | \$705,111.76 |
| | |
| % of FY Payments to Small Businesses | 8.52% |
| | |
| BEP Small Businesses | |
| MBE | \$1,615.25 |
| FBE | \$31,357.52 |
| PBE | \$160.00 |
| Total FY Payments to Small Business BEP vendors | \$33,132.77 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **684**

Name: **COMMUNITY COLLEGE BOARD**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$206,693.00 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$6,628.88 |
| FY All Unobligated Payments Subject to Procurement Code** | \$247,048.81 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$6,628.88 |
| Total FY Payments Subject to Procurement Code | \$453,741.81 |
| | |
| % of FY Payments to Small Businesses | 1.46% |
| | |
| BEP Small Businesses | |
| MBE | \$125.00 |
| FBE | \$0.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$125.00 |

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **691**

Name: **ISAC**

| | FY Total Payments |
|---|------------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$1,707,756.59 |
| FY All Obligations Subject to Procurement Code* | \$10,759,695.90 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$106,155.97 |
| FY All Unobligated Payments Subject to Procurement Code** | \$709,816.72 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$1,813,912.56 |
| Total FY Payments Subject to Procurement Code | \$11,469,512.62 |
| | |
| % of FY Payments to Small Businesses | 15.82% |
| | |
| BEP Small Businesses | |
| MBE | \$19,334.19 |
| FBE | \$1,723,005.49 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$1,742,339.68 |

Assumptions

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1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999

FY14 Small Business Summary Report

Thursday, September 04, 2014

Agency #: **695** Name: **STATE UNIVERSITIES CIVIL SERVICE**

| | FY Total Payments |
|---|---------------------|
| FY Small Business Obligations Subject to Procurement Code* | \$0.00 |
| FY All Obligations Subject to Procurement Code* | \$134,682.96 |
| FY Small Business Unobligated Payments Subject to Procurement Code | \$10,071.42 |
| FY All Unobligated Payments Subject to Procurement Code** | \$54,799.71 |
| | |
| Total FY Payments to Small Businesses (subject to Procurement Code) | \$10,071.42 |
| Total FY Payments Subject to Procurement Code | \$189,482.67 |
| | |
| % of FY Payments to Small Businesses | 5.32% |
| | |
| BEP Small Businesses | |
| MBE | \$0.00 |
| FBE | \$0.00 |
| PBE | \$0.00 |
| Total FY Payments to Small Business BEP vendors | \$0.00 |

Assumptions

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1100-1199
1261
1290-1299
1900-1999
4400-4499
8800-8899
9900-9999