Vincennes University

Reporting Period: 2018-2019 Fiscal Year

*Only IDOA-certified MBE/WBE/IVOSBs should be reported

	MBE					WBE				IVOSB				Non-M/W/IVOSB		GRAND TOTAL			
Participation Summary	# Contracts Issued to MBEs	Committed Dollars (\$)	<u>%</u> Committed	Paid to Date Dollars (\$)	% Paid to Date	# Contracts Issued to WBEs	Committed Dollars (\$)	<u>%</u> Committed	Paid to Date Dollars (\$)	% Paid to	# Contracts Issued to IVOSBs	Committed Dollars (\$)	<u>%</u> Committed	Paid to Date Dollars (\$)	% Paid to	# Contracts Issued to non- M/W/IVOSB	Committed Dollars (\$)	# Contracts Issued	Dollars (\$)
Commodity/Supplies Procurements:																			
Tier 1	2	\$497.61	0.00%	\$0.00	0.00%	132	\$1,171,935.56	10.12%	\$1,171,935.56	10.12%	0	\$49,022.16	0.42%	\$14,422.16	0.12%	2,145	\$10,358,547.91	2,279	\$11,580,003.24
Tier 2	0	\$0.00	0.00%	\$0.00	0.00%	0	\$0.00	0.00%	\$0.00	0.00%	0	\$0.00	0.00%	\$0.00	0.00%			0	\$0.00
Total Tier 1 & Tier 2	2	\$497.61	0.00%	\$0.00	0.00%	132	\$1,171,935.56	10.12%	\$1,171,935.56	10.12%	0	\$49,022.16	0.42%	\$14,422.16	0.12%	2,145	\$10,358,547.91	2,279	\$11,580,003.24
Construction Contracts:																			
Tier 1	0	\$0.00	0.00%	\$0.00	0.00%	45	\$1,061,832.06	4.90%	\$1,061,832.06	4.90%	0	\$0.00	0.00%	\$0.00	0.00%	480	\$20,624,203.44	525	\$21,686,035.50
Tier 2 (Subcontractors)	2	\$226,625.00	100.00%	\$226,625.00	100.00%	0	\$0.00	0.00%	\$0.00	0.00%	0	\$0.00	0.00%	\$0.00	0.00%			2	\$226,625.00
Total Tier 1 & Tier 2	2	\$226,625.00	1.03%	\$226,625.00	1.03%	45	\$1,061,832.06	4.85%	\$1,061,832.06	4.85%	0	\$0.00	0.00%	\$0.00	0.00%	480	\$20,624,203.44	527	\$21,912,660.50
Professional Services/Other Contracts:																			
Tier 1	0	\$0.00	0.00%	\$0.00	0.00%	1	\$931,500.95		\$515,496.05		0	\$0.00		\$0.00	0.00%	87	\$2,368,244.47	88	\$3,299,745.42
Tier 2	0	\$0.00		\$0.00	0.00%	0	\$0.00	0.00%	\$0.00		0	\$0.00		\$0.00	0.00%			0	\$0.00
Total Tier 1 & Tier 2	0	\$0.00	0.00%	\$0.00	0.00%	1	\$931,500.95	28.23%	\$515,496.05	15.62%	0	\$0.00	0.00%	\$0.00	0.00%	87	\$2,368,244.47	88	\$3,299,745.42
Summary of Total Participation:																			
Total Tier 1	2	\$497.61	0.00%	\$0.00	0.00%	178	\$3,165,268.57	8.66%	\$2,749,263.67	7.52%	0	\$49,022.16		\$14,422.16	0.04%	2,712	\$33,350,995.82	2,892	\$36,565,784.16
Total Tier 2	2	\$226,625.00	100.00%	\$226,625.00	100.00%	0	\$0.00	0.00%	\$0.00		0	\$0.00	0.00%	\$0.00	0.00%	0	\$0.00	2	\$226,625.00
Total Tier 1 & Tier 2	4	\$227,122.61	0.62%	\$226,625.00	0.62%	178	\$3,165,268.57	8.60%	\$2,749,263.67	7.47%	0	\$49,022.16	0.13%	\$14,422.16	0.04%	2,712	\$33,350,995.82	2,894	\$36,792,409.16

	State of	Indiana Categ	ory Goals	Vincen	nes Universi	ty Goal Attainmer	nt					
	MBE	WBE	IVOSB	MBE	WBE	IVOSB	Total Ethnicity Groups:					
Construction	7%	5%	3%	1.03%	4.85%	0.00%	Asian Indian (AIN)	0	Hispanic (HIS)	7		
Professional Services	8%	8%	3%	0.00%	15.62%	0.00%	Asian Pacific (APA)	0	Multi-racial (MRA)	(
Supplies	4%	9%	3%	0.00%	10.12%	0.12%	Black (AFA)	0	Native American (NAM)	(
Weighted Average	6%	7%	3%	0.34%	10.20%	0.04%	Caucasian (CAU)	9	Other (OTH)	(

Note: VU had additional spend with non-certified XBE's during this time frame. This included \$42,450.53 to Cleveland Pest Control which is an IVBE. They are now certified as of 11/8/19. \$7,212.51 to Vincennes Electronics, Inc as an IVBE. They were certified on 9/23/19. We also had construction contracts with Jerry Smith Electric, Inc for \$1,767,871.56 as a non-certified IVBE. They were certified on 11/19/19. We had \$7,999.99 in spend to Haven Solution, Inc. They were a certified WBE and did not seek to renew official certification. We had \$931,500.95 in total commitment to Action Staffing, Inc as a certified WBE. However, during the course of the fiscal year, the Principle billed us under a sister company which is not certified. Those funds are not included in the "Paid to date" column.