UNDIANA UNIVERSITY

Report of Diversity Spend to the Indiana Department of Administration (IDOA) REPORTING PERIOD: July 1, 2010 - June 30, 2011 Due Date: 01 November 2011

Date Submitted 28-Oct-11

Loretta J. Gurnell Signed:

Reference: House Enrolled Act 1436	Minority Business Enterpises			Women Business Enterprise			Small Business Enterprise			Non-Small Business Enterprise			Total	
(2004 General Assembly)	MBE	MBE	MBE	WBE	WBE	WBE	SBE	SBE	SBE	NON-SBE	NON-SBE N	NON-SBE	TOTAL	TOTAL
	Dollars (\$)	<u>%</u>	POs	Dollars (\$)	%	POs	Dollars (\$)	<u>%</u>	POs	Dollars (\$)	<u>%</u>	POs	Dollars (\$)	# POs
Fiscal Year 2011:														
Commodity														
Construction:	\$608,075	0.42%	4	\$194,030	0.13%	2	\$7,203,642	4.98%	27	\$136,697,130	94.47%	184	\$144,702,878	217
Professional Services:	\$1,562,570	2.86%	46	\$1,579,580	2.89%	81	\$4,858,501	8.89%	310	\$46,678,505	85.37%	2,952	\$54,679,157	3,389
Goods:	\$7,673,696	2.35%	31524	\$26,002,128	7.95%	37,117	\$35,159,611	10.75%	40,635	\$258,353,391	78.96%	62,685	\$327,188,826	171,961
Total IU Direct Spend:	\$9,844,342	1.87%	31,574	\$27,775,737	5.27%	37,200	\$47,221,755	8.97%	40,972	\$441,729,026	83.89%	65,821	\$526,570,861	175,567
Tier II Reported Diversity Spend:	\$3,021,055	0.57%		\$4,819,400	0.92%								\$7,840,455	
Total IU Spend and Tier II Spend:	\$12,865,397	2.44%	31,574	\$32,595,137	6.19%	37,200	\$47,221,755	8.97%	40,972	\$441,729,026	83.89%	65,821		

Note: Leases, Real Estate, Utilities and Subcontracts are not included in the above totals.

Glossary of Terms/Abbreviations:

MBE = Minority Business Enterprise WBE = Women Business Enterprise SBE = Small Business Enterprise Non-SBE=Not a Small Business Enterprise

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