

## ePrismSoft Compliance Management System



**Report Name:** Executive Contract Summary  
**Contract Name:** Exterior Windows - CC & VS  
**Period Covered:** January 2019 to November 2019  
**Contractor:** Kelly Glass  
**Contract Owner:** Peoria Public Schools

Contract: Exterior Windows - CC & VS  
 Awardee: Kelly Glass

## Enterprise Level

Goal	Contract Planned Value	Actual Value	% of Plan	% of Actual
10.00% US - MBE	No Data			
5.00% US - WBE , WBE National Council - WBE or NWBOC - WBE	No Data			
Total Certified Spend	\$0.00	\$0.00	0.00%	0.00%
<b>Non- Verified Certified Spend</b>	\$0.00	\$0.00	0.00%	0.00%
Total Non- Certified Spend	\$0.00	\$0.00	0.00%	0.00%
<b>Amount Not Yet Allocated</b>	\$649,300.00	\$0.00	100.00%	0.00%
Contract Totals	\$649,300.00	\$0.00	100.00%	0.00%

## Labor Utilization

Goal	Labor Hours	Percent of Total
18.00% Minority Workforce	332.00	25.46%
5.00% Female Workforce	No Data	
Non Minority/ Female	972.00	74.54%
Total Contract Hours	1,304.00	100%

Contract: Exterior Windows - CC & VS

**List of Contractors**

Contractor Name	Contract Number	Contractor Status	Contract Amount		Planned Goal Contribution		Gross Contract Payments		Net Contract Payments	
Kelly Glass	1	Non- Certified	\$649,300.00	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Scope:										

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**Employment Breakdown: African American Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
GLAZIER	1	332	25.46%						1	332	25.46%
TOTALS	1	332	25.46%						1	332	25.46%

**Employment Breakdown: Caucasian Demographic**

Trade	Gender										
	Male			Female			Unspecified		Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	Count	Hours	
GLAZIER	11	972	74.54%						11	972	74.54%
TOTALS	11	972	74.54%						11	972	74.54%

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**Employment Breakdown: Demographic Summary**

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	%	Count	Hours	%
Unspecified												
African American	1	332	25.46%							1	332	25.46%
Caucasian	11	972	74.54%							11	972	74.54%
Native American												
Asian												
Asian Pacific												
Hispanic												
Latin American												
Subcontinent Asian												
Other												
TOTALS	12	1304	100.00%							12	1304	100.00%

**Employment Breakdown: Apprenticeship Summary**

Demographic	Gender											
	Male			Female			Unspecified			Total		
	Count	Hours	%	Count	Hours	%	Count	Hours	%	Count	Hours	%
Unspecified												
African American												
Caucasian												
Native American												
Asian												
Asian Pacific												
Hispanic												
Latin American												
Subcontinent Asian												
Other												
TOTALS												

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**Employment Breakdown: Location Summary**

Zipcode	City	State	County	Employees	Hours	Gross Pay
				Last 30D	Last 30D	Last 30D
61550	MORTON	IL	TAZEWELL	3 (25.00%)	77.00 (5.90%)	\$2,827.99 (5.92%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61554	PEKIN	IL	TAZEWELL	3 (25.00%)	251.50 (19.29%)	\$9,002.81 (18.85%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61604	PEORIA	IL	PEORIA	2 (16.67%)	525.00 (40.26%)	\$18,997.00 (39.78%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61548	METAMORA	IL	WOODFORD	2 (16.67%)	34.00 (2.61%)	\$1,203.58 (2.52%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61571	WASHINGTON	IL	TAZEWELL	1 (8.33%)	42.00 (3.22%)	\$1,570.54 (3.29%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61614	PEORIA	IL	PEORIA	1 (8.33%)	344.50 (26.42%)	\$13,021.97 (27.27%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)
61364	STREATOR	IL	LA SALLE	1 (8.33%)	42.00 (3.22%)	\$1,578.79 (3.31%)
				0 (0.00%)	0.00 (0.00%)	\$0.00 (0.00%)

All tasks completed.