DEPARTMENT OF ADMINISTRATIVE SERVICES

FISCAL YEAR - 2014

(2013-2014)

SUPPLIER DIVERSITY PROGRAM <u>Back-Up Sheets require Totals for each MBE Category</u>

SMALL/ MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT

SWALL/	MINORITY BUSINESS ENT	ERPRISE QUARTE	KLY KE	PORI				
Fiscal	Year Quarter 1ST /	2ND / 3RD / 4TH	Fiscal	Year Period				
ENTER	THIS QTR- 4TH	QTR						
Agency	Materials Innovation and Re	ecycling Authority		Agency				
Name: Prepared				Number: E-mail	L			
by:	Vicki Arnum			Address:	varnum@crr	a.org		
Tel. # -	860-757-7738		Please Submit	a copy of this form and Back-Up Sh	eets via InterOffice M	lail to CHR	O @ 25 SIGOURNEY ST, Hartf:	ard CT 06106
1) TOTAL	FUNDS AVAILABLE (ALL SO		R ADOP	TED BUDGET				
Page '	1 (Summary Page) From The t Available for Small/Minority	Annual Goals Calcul	ations Re	eport				
	DAS APPROVED DEDUCT		S					
3) 25% of	line # 2 Total - Set Aside - Si	mall/Minority Busines	s Enterp	rises (Combined)		\$	-	
4) 25% of	line # 3 Total- Set Aside - M	inority Business Ente	erprises o	only		\$	-	
				QUARTER	Number	YE	AR TO DATE	Number
				TOTALS (\$)	Contracts		TOTALS (\$)	Contracts
5) Total Ag	ency FY Expenditures for Purch	ases and Contracts	\$	26,534,538.50		\$	103,186,750.85	
	ency FY Expenditures for Purchases	and Contracts	_	07.140.55		•	000 450 44	
	II and Minority Contractors. I TOTALS OF SBE AND MBE EXPEN	DITURES	\$	27,142.55		\$	230,150.11	
	ency FY Expenditures for Purchases ority Business Enterprises (MBE) on regorize:							
A) Americ	can Indian (N)							
B) Asian	(A)							
C) Black	(B)		\$	5,135.00		\$	19,003.50	
D) Disabl	ed Individual (D)		\$	335.93		\$	967.66	
E) Hispar	nic (H)					\$	140.00	
F) Iberian	Peninsula (I)					\$	-	
G) Disable	ed American Indian (DN)					\$	-	
H) Disabl	ed Asian American (DA)					\$	-	
l) Disable	ed Black American (DB)					\$	-	
J) Disable	ed Hispanic American (DH)					\$	-	
K) Disabl	ed Iberian Peninsula American (DI)					\$	-	
L) Womai	n (W)		\$	12,726.62		\$	56,190.87	
M) Womar	n American Indian (NW)					\$	-	
N) Woma	n Asian (AW)					\$	7,044.28	
O) Woma	n Black (BW)					\$	-	
P) Woma	n Disabled (DW)					\$	-	
Q) Woma	n Hispanic (HW)					\$	-	
R) Woma	n Iberian Peninsula (IW)					\$	-	
S) Disable	ed American Indian Woman (DNW)					\$	-	
T) Disable	ed Asian American Woman (DAW)					\$	-	
U) Disabl	ed Black American Woman (DBW)					\$	-	
V) Disable	ed Hispanic American Woman (DHW	/)				\$	-	
W) Disab	led Iberian Peninsula American Won	nan (DIW)				\$	-	
	DisBE TOTAL (Lines D, G, H, I, J	, K, P, S,T,U, V, & W)	\$	335.93		\$	1,434.79	
	WBE TOTAL [Lines L - W]		\$	-		\$	50,508.53	
	MRF TOTAL {Lines A - W}					\$	39 291 92	

Fiscal Year 2013 - 2014

27,142.55

BE SURE TO INCLUDE SUBTOTALS FOR EACH MINORITY CATEGORY!!!

FY QUARTER PERIOD	In reporting data below, does your Agency utilize C.O.R.E.?	YES
If not utilizing C.O.R.E., DI	D YOU VALIDATE COMPANY AS A CURRENT SBE AND/OR MBE Yes_X_ No	NO

Agency Name: Connecticut Resources Recovery Authority Vicki Arnum Report Prepared by: **Agency Number: CERTIFIED VENDORS ONLY ACTUAL EXPENDITURES** SPECIFY: (D) (A) (B) (C) Small Business Enterprise (SBE) OR **DAS Certified SBE/MBE** MBE State Contract # Minority Business Enterprise (MBE) Vendor Name OR P.O. # **AMOUNT** Category ALTEC PO 00008902 335.93 MBE-D BEEBE LANDSCAPE SERVICE PO 0008788 \$ SBE 590.00 BLUE RIVER ENGINEERING, LLC PO 0008995 \$ 95.00 SBE CENTRAL MECHANICAL SERVICES. LLC PO 0008670 \$ 143.89 MBE-W CONN COMMUNITY PROVIDERS ASSOC PO 0008673 \$ SBE 2,430.00 HARTFORD SPRINKLER CO., INC. PO 0008649 875.00 SBE \$ HERB HOLDEN TRUCKING, INC PO 0009210 \$ 3.505.00 SBE NORTHEAST NEW TODAY, INC. PO 0008909 \$ 108.00 MBE-B RYAN BUSINESS SYSTEMS, INC. PO 0008767 \$ 1,662.73 MBE-W SIR SPEEDY PRINTING BLOOMFIELD PO 0009278 \$ 5,027.00 MBE-B T & T COMPLETE LANDSCAPING PO 0008861 1,450.00 SBE THE WALKER GROUP 10.920.00 MBE-W

SBE/MBE TOTAL

\$

DEPARTMENT OF ADMINISTRATIVE SERVICES FISCAL YEAR - 2014 SUPPLIER DIVERSITY PROGRAM

(2013-2014)

SMALL/MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT -FOR REPORTING CAPITAL IMPROVEMENT EXPENDITURES

Fiscal Year Quarter 1ST / 2ND / 3RD / 4TH			1ST / 2ND / 3RD / 4TH	Fiscal Year Period			
ENTER	THIS	QTR-	4TH QTR				
Agency Name:			ion and Recycling Authority	Agency Number:			
Prepared by:	Vicki A	rnum		E-mail Address:	varnum@crr	a.org	
Tel. # -	860-757	'-7738					
			ENT FUNDS AVAILABLE FROM YO				
Page	ı (Sullilli	ary Page)	From The Annual Goals Calcul	-			
				QTR TOTALS (\$)	Contracts	YTD TOTALS (\$)	Contracts
Total Agency FY Capital Improvements Expenditures for Purchases from Small and Minority Contractors. Combined TOTALS OF SBE AND MBE EXPENDITURES			ors.	\$ -		\$ -	
3) Total Agency FY Capital Improvements Expenditures for Purchases from Minority Business Enterprises (MBE) only. PLEASE CATEGORIZE:							
A) Black (B)							
B) Hispanic (H)							
C) Iberian Peninsula (I)							
D) Asian (A)							
E) American Indian (N)							
F) Disable	ed America	n Indian (DN)				
G) Disable	ed Individu	ıal (D)					
H) Womai	n (W)						
I) Woman	Black (BW	/)					
J) Womar	n Hispanic	(HW)					
K) Womai	n Iberian P	eninsula (IW)				
L) Womar	n Asian (A\	N)					
M) Woman American Indian (NW))				
N) Woman Disabled (DW)							
O) Disabled Black American (DB))				
P) Disabled Hispanic American (DH)			DH)				
Q) Disabled Iberian Peninsula Woman (DIW)			oman (DIW)				
R) Disabled Asian American (DA))				
S) Disabled Black American Woman (DBW)			man (DBW)				
T) Disabled American Indian Woman (DNW)			man (DNW)				
U) Disable	ed Asian A	merican Wo	man (DAW)				
V) Disabled Hispanic American Woman (DHW)			Voman (DHW)				
			MBE TOTALS (Lines A-V)	\$ -		\$ -	

SMALL/ MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT FOR REPORTING CAPITAL IMPROVEMENT EXPENDITURES

FY QUARTER PERIOD		In reporting data below	w, does your Agency utilize C.O.R.E.?	YES NO
Agency Name:	Connecticut Resources Reco	very Authority		
Report Prepared by:	Vicki Arn	um	Agency Number:	
CERTIFIED '	VENDORS ONLY		SPECIFY:	
	(A) s Enterprise (SBE) OR terprise (MBE) Vendor Name	(B) State Contract # OR P.O. #	(C) DAS Certified SBE/MBE AMOUNT	(D) MBE Category
- 2 (Back-Up)		SBE/MBE TOTAL	\$ -	