SUPPLIER DIVERSITY PROGRAM

Back-Up Sheets require Totals for each MBE Category

SMALL/ MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT

Fiscal Year Quarter 1ST / 2ND / 3RD / 4TH Fiscal Year Period							
ENTER	THIS QTR- 2ND						
Agency Name:	Connecticut Resource Recovery Authority		Agency Number:				
Prepared by:	Vicki Arnum		E-mail Address:	varnum@cri	a.or	g	
Tel. # -	860-757-7738	Please Sui	hmit a copy of this form and Back-Up .	Sheets via InterOffice	. Mail t	o CHRO @ 25 SIGOURNEY ST, Ha	artford CT 06106
1) TOTAL	FUNDS AVAILABLE (ALL SOURCES) FROM YOU	JR ADO	OPTED BUDGET			-	
	 1 (Summary Page) From The Annual Goals Calc t Available for Small/Minority Business Program 		s Report				
	r DAS APPROVED DEDUCTIONS/EXEMPTIO						
3) 25% of	line # 2 Total - Set Aside - Small/Minority Busine	ss Ent	erprises (Combined)		\$		
4) 25% of line # 3 Total- Set Aside - Minority Business Enterprises only					\$ -		
			QUARTER		YEAR TO DATE		Number
			TOTALS (\$)	Contracts			Contracts
5) Total Ag	ency FY Expenditures for Purchases and Contracts	\$	52,836,880.60		\$	76,652,212.35	
from Sma	ency FY Expenditures for Purchases and Contracts II and Minority Contractors. d TOTALS OF SBE AND MBE EXPENDITURES	\$	64,920.08		\$	169,987.69	
	ency FY Expenditures for Purchases and Contracts ority Business Enterprises (MBE) only. TEGORIZE:						
A) Ameri	ican Indian (N)				\$	-	
B) Asian	(A)				\$	-	
C) Black	(B)	\$	1,368.50		\$	12,500.50	
D) Disab	led Individual (D)				\$	631.73	
E) Hispa	nic (H)				\$	-	
F) Iberia	n Peninsula (I)				\$	-	
G) Disabl	led American Indian (DN)				\$	-	
H) Disab	led Asian American (DA)				\$	•	
l) Disabl	led Black American (DB)				\$	•	
J) Disabl	led Hispanic American (DH)				\$	-	
K) Disab	led Iberian Peninsula American (DI)				\$	-	
L) Woma	nn (W)	\$	24,624.34		\$	43,464.25	
M) Woma	n American Indian (NW)				\$	-	
N) Woma	an Asian (AW)				\$	7,044.28	
O) Woma	an Black (BW)				\$	-	
P) Woman Disabled (DW)					\$	-	
Q) Woman Hispanic (HW)					\$	-	
R) Woman Iberian Peninsula (IW)					\$	-	
S) Disab	led American Indian Woman (DNW)				\$	-	
T) Disabl	led Asian American Woman (DAW)				\$	-	
U) Disab	led Black American Woman (DBW)				\$	-	
V) Disab	led Hispanic American Woman (DHW)				\$	-	
W) Disab	oled Iberian Peninsula American Woman (DIW)				\$	-	
	DisBE TOTAL (Lines D, G, H, I, J, K, P, S,T,U, V, & W)	\$	-		\$	631.73	
	WBE TOTAL [Lines L - W]	\$	24,624.34		\$	50,508.53	
	MBE TOTAL {Lines A - W}	\$	-		\$	63.640.76	

Fiscal Year 2013 - 2014

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

	D YOU VALIDATE COMPANY				NO		
Agency Name: Connecticut Resources Recovery Authority							
Report Prepared by:	Vicki Arnum			Agency Number:			
CERTIFIED V		ACTUA	L EXPENDITURES	SPECIFY:			
(A) Small Business Enterprise (SBE) OR Minority Business Enterprise (MBE) Vendor Name		(B) State Contract # OR P.O. #		(D) MBE Category			
A & A OFFICE SYSTEMS, IN			\$	AMOUNT 1.44	SBE		
BLUE RIVER ENGINEERIN			\$	2,653.88	MBE-W		
CENTRAL MECHANICAL SI	ERVICES, LLC		\$	283.38	MBE-W		
CONN COMMUNITY PROV	IDERS ASSOC		\$	2,462.40	SBE		
HARTFORD SPRINKLER C	O INC		\$	875.00	SBE		
HERB HOLDEN TRUCKING INC			\$	652.50	MBE-W		
JOHN WATTS ASSOCIATES			\$	84.00	SBE		
KNAPP ENGINEERING PC			\$	11,007.40	SBE		
NEW ENGLAND MASONRY & ROOFING CO.			\$	5,680.00	MBE-W		
NIRO LANDSCAPE CONTR	ACTORS, INC.		\$	2,472.00	SBE		
PRIMARY LANDSCAPING,	LLC		\$	1,700.00	SBE		
ROCKWELL COMMUNICAT	TIONS		\$	2,325.00	SBE		
RYAN BUSINESS SYSTEMS INC			\$	2,844.58	MBE-W		
SIGNATURE MARKETING, LLC			\$	1,590.00	MBE-W		
SIR SPEEDY PRINTING BLOOMFIELD			\$	1,368.50	MBE-B		
T & T COMPLETE LANDSCAPING			\$	18,000.00	SBE		
THE WALKER GROUP			\$	10,920.00	MBE-W		
							
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		SBE/MBE TOTAL	\$	64,920.08			