

**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@crra.org
Tel. # -	860-757-7738	<i>Please Submit a copy of this form and Back-Up Sheets via Inter-Office Mail to CHRO @ 25 SIGOURNEY ST, Hartford CT 06106</i>	

1) TOTAL FUNDS AVAILABLE (ALL SOURCES) FROM YOUR ADOPTED BUDGET Page 1 (Summary Page) From The Annual Goals Calculations Report	
2) Amount Available for Small/Minority Business Program after DAS APPROVED DEDUCTIONS/EXEMPTIONS	
3) 25% of line # 2 Total - Set Aside - Small/Minority Business Enterprises (Combined)	\$ -
4) 25% of line # 3 Total- Set Aside - Minority Business Enterprises only	\$ -

	QUARTER	Number	YEAR TO DATE	Number
	TOTALS (\$)	Contracts	TOTALS (\$)	Contracts
5) Total Agency FY Expenditures for Purchases and Contracts	\$ 27,865,205.91		\$ 52,488,625.40	

6) Total Agency FY Expenditures for Purchases and Contracts from Small and Minority Contractors. Combined TOTALS OF SBE AND MBE EXPENDITURES	\$ 44,719.49		\$ 130,674.95	
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7) Total Agency FY Expenditures for Purchases and Contracts from Minority Business Enterprises (MBE) only. <i>PLEASE CATEGORIZE:</i>				
A) American Indian (N)				
B) Asian (A)				
C) Black (B)	\$ 5,316.00		\$ 9,314.16	
D) Disabled Individual (D)			\$ 1,074.40	
E) Hispanic (H)			\$ -	
F) Iberian Peninsula (I)			\$ -	
G) Disabled American Indian (DN)			\$ -	
H) Disabled Asian American (DA)			\$ -	
I) Disabled Black American (DB)			\$ -	
J) Disabled Hispanic American (DH)			\$ -	
K) Disabled Iberian Peninsula American (DI)			\$ -	
L) Woman (W)	\$ 24,184.74		\$ 47,275.77	
M) Woman American Indian (NW)			\$ -	
N) Woman Asian (AW)			\$ -	
O) Woman Black (BW)			\$ -	
P) Woman Disabled (DW)			\$ -	
Q) Woman Hispanic (HW)	\$ 294.00		\$ 294.00	
R) Woman Iberian Peninsula (IW)			\$ -	
S) Disabled American Indian Woman (DNW)			\$ -	
T) Disabled Asian American Woman (DAW)			\$ -	
U) Disabled Black American Woman (DBW)			\$ -	
V) Disabled Hispanic American Woman (DHW)			\$ -	
W) Disabled Iberian Peninsula American Woman (DIW)			\$ -	
DisBE TOTAL (Lines D, G, H, I, J, K, P, S,T,U, V, & W)	\$ -		\$ 1,074.40	
WBE TOTAL [Lines L - W]	\$ 24,478.74		\$ 47,569.77	
MBE TOTAL {Lines A - W}	\$ 29,794.74		\$ 57,958.33	

DEPARTMENT OF ADMINISTRATIVE SERVICES  
 SUPPLIER DIVERSITY PROGRAM SMALL/ MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT

Fiscal Year  
 2014 - 2015

***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. , DID YOU VALIDATE COMPANY AS A CURRENT SBE AND/OR MBE Yes_X_ No_____			NO

Agency Name:	Connecticut Resources Recovery Authority		
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Report Prepared by:	Vicki Arnum	Agency Number:	
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CERTIFIED VENDORS ONLY		ACTUAL EXPENDITURES		SPECIFY:
(A) Small Business Enterprise (SBE) OR Minority Business Enterprise (MBE) Vendor Name	(B) State Contract # OR P.O. #	(C) DAS Certified SBE/MBE AMOUNT	(D) MBE Category	
CABLE VISION	MIRA PO	\$ 318.75	SBE	
BEEBE LANDSCAPE SERVICES, INC.	MIRA PO	\$ 8,274.00	SBE	
CALVERT SAFE & LOCK LTD	MIRA PO	\$ 318.75	SBE	
CONN COMMUNITY PROVIDERS ASSOC	MIRA PO	\$ 2,678.40	SBE	
HARTFORD SPRINKLER CO INC	MIRA PO	\$ 2,050.00	SBE	
JOHN WATTS ASSOCIATES	MIRA PO	\$ 135.00	SBE	
PRIMARY LANDSCAPING, LLC	MIRA PO	\$ 2,781.00	SBE	
<b>Sub-Total of SBE</b>		<b>\$ 16,555.90</b>		
SIR SPEEDY PRINTING BLOOMFIELD	MIRA PO	\$ 5,316.00	MBE-B	
<b>Sub-Total MBE - B</b>		<b>\$ 5,316.00</b>		
LA VOS HISPANA	MIRA PO	\$ 294.00	MBE-HW	
<b>Sub-Total MBE - HW</b>		<b>\$ 294.00</b>		
NEW ENGLAND MASONRY & ROOFING CO.	MIRA PO	\$ 671.52	MBE-W	
RYAN BUSINESS SYSTEMS INC	MIRA PO	\$ 1,699.22	MBE-W	
THE WALKER GROUP	MIRA PO	\$ 21,520.00	MBE-W	
<b>Sub-Total MBE - W</b>		<b>\$ 24,184.74</b>		
<b>SBE/MBE TOTAL</b>		<b>\$ 44,719.49</b>		