

DEPARTMENT OF ADMINISTRATIVE SERVICES
 SUPPLIER DIVERSITY PROGRAM

FISCAL YEAR - 2011

(2010-2011)

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

Fiscal Year Quarter **1ST / 2ND / 3RD / 4TH** Fiscal Year Period

ENTER THIS QTR- 3RD

Agency Name:	Connecticut Resources Recovery Authority	Agency Number:	
Prepared by:	Tina A. Mateo	E-mail Address:	tmateo@crra.org
Tel. # -			

1) TOTAL CAPITAL IMPROVEMENT FUNDS AVAILABLE FROM YOUR ADOPTED BUDGET
 Page 1 (Summary Page) From The Annual Goals Calculations Report \$ 9,546,000.00

	TOTALS (\$)	Contracts	TOTALS (\$)	Contracts
2) Total Agency FY Capital Improvements Expenditures for Purchases from Small and Minority Contractors. Combined TOTALS OF SBE AND MBE EXPENDITURES	\$ 215,663.90		\$ 374,935.90	

3) Total Agency FY Capital Improvements Expenditures for Purchases from Minority Business Enterprises (MBE) only. PLEASE CATEGORIZE:				
	TOTALS (\$)	Contracts	TOTALS (\$)	Contracts
A) Black (BL)				
B) Hispanic (HI)			\$ 124,982.00	
C) Iberian Peninsula (IP)				
D) Asian (AA)				
E) American Indian (AI)				
F) Disabled Individual (DI)				
G) Woman (W)				
H) Woman Black (WB)				
I) Woman Hispanic (WH)				
J) Woman Iberian Peninsula (IW)				
K) Woman Asian (WA)				
L) Woman American Indian (WI)				
M) Woman Disabled (WD)				
N) Disabled Black (DB)				
O) Disabled Hispanic (DH)				
P) Disabled Iberian Peninsula (DP)				
Q) Disabled Asian (DA)				
R) Disabled American Indian (DN)				
MBE TOTALS (Lines A-R)	\$ -		\$ 124,982.00	

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FY QUARTER PERIOD	3Q	In reporting data below, does your Agency utilize C.O.R.E.?	YES
			NO

Agency Name: Connecticut Resources Recovery Authority

Report Prepared by: Tina A. Mateo Agency Number:

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	
ASSOCIATED ELECTRONIC SYSTEMS, INC.		\$ 215,663.90	SBE	
SBE/MBE TOTAL		\$ 215,663.90		