

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

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

ENTER THIS QTR- 1ST QT REVISIED BY VICKI ARNUM 8/6/2012

Agency Name:	Connecticut Resources Recovery Authority	Agency Number:	
Prepared by:	Tina A. Mateo	E-mail Address:	varnum@crra.org
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1) TOTAL CAPITAL IMPROVEMENT FUNDS AVAILABLE FROM YOUR ADOPTED BUDGET Page 1 (Summary Page) From The Annual Goals Calculations Report **\$ 15,548,000.00**

	QTR TOTALS (\$)	Contracts	YTD TOTALS (\$)	Contracts
2) Total Agency FY Capital Improvements Expenditures for Purchases from Small and Minority Contractors. Combined TOTALS OF SBE AND MBE EXPENDITURES	\$ 133,307.14		\$ 133,307.14	

3) Total Agency FY Capital Improvements Expenditures for Purchases from Minority Business Enterprises (MBE) only. PLEASE CATEGORIZE:	QTR TOTALS (\$)	Contracts	YTD TOTALS (\$)	Contracts
A) Black (B)				
B) Hispanic (H)				
C) Iberian Peninsula (I)				
D) Asian (A)				
E) American Indian (N)				
F) Disabled American Indian (DN)				
G) Disabled Individual (D)				
H) Woman (W)				
I) Woman Black (BW)				
J) Woman Hispanic (HW)				
K) Woman Iberian Peninsula (IW)				
L) Woman Asian (AW)				
M) Woman American Indian (NW)				
N) Woman Disabled (DW)				
O) Disabled Black American (DB)				
P) Disabled Hispanic American (DH)				
Q) Disabled Iberian Peninsula Woman (DIW)				
R) Disabled Asian American (DA)				
S) Disabled Black American Woman (DBW)				
T) Disabled American Indian Woman (DNW)				
U) Disabled Asian American Woman (DAW)				
V) Disabled Hispanic American Woman (DHW)				
MBE TOTALS (Lines A-V)	\$ -		\$ -	

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

Agency Name:	Connecticut Resources Recovery Authority		
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Report Prepared by:	Vicki Arnum - REVISED 8/7/2012	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	
ASSOCIATED ELECTRO-MECHANICS, INC.		\$ 50,997.00	SBE	
COLONIAL PAVING CO.		\$ 55,610.14	SBE	
ROADSTONE CONSTRUCTION, LLC		\$ 26,700.00	SBE	
SBE/MBE TOTAL		\$ 133,307.14		