2017

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

SMALL/MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT - for Reporting Capital Improvement Expenditures

Please Submit a copy of this form and Back-Up Sheets via InterOffice Mail to CHRO @ 25 SIGOURNEY ST, Hartford CT 06106

Fiscal Year Quarter 1ST / 2ND / 3RD / 4TH			Fiscal Year Period		6/30/2017	
ENTER	THIS QTR-	4TH				
Agency	University of Connecticut		Agency	7301		
Name:			Number:			
Prepared by:	Veronica F. Cook		E-mail Address:	veronica.cook@uconn.edu		
Tel. # -	860-486-0990					
1) TOTAL (CAPITAL IMPROVE	MENT FUNDS AVAILABLE FROM YO	UR ADOPTED BUDGET		\$ 275,970,396.73	
Page	1 (Summary Pag	e) From The Annual Goals Calcu	lations Report		\$ 213,910,390.13	
			TOTALS (\$)	Contracts	TOTALS (\$)	Contracts
Total Agency FY Capital Improvements Expenditures for Purchases and Contracts from Small and Minority Contractors. Combined TOTALS OF SBE AND MBE EXPENDITURES			\$11,365,425.21	204	93,126,537	1,162
and Contrac	ority Business Enterp	vements Expenditures for Purchases rises (MBE) only.				
A) American Indian (N)			\$43,248.00	3	\$1,322,769.79	8
B) Asian (A)			\$130,734.42	16	\$882,274.47	75
C) Black (B)			\$1,019,058.30	13	\$6,456,548.97	63 11
D) Disabled Individual (D) E) Hispanic (H)			(\$38.61) \$223.409.11	<u>1</u> 5	\$179,437.55 \$1,180,657.08	25
F) Iberian Peninsula (I)			\$223,409.11	<u> </u>	\$1,100,037.00	1
G) Disabled American Indian (DN)					\$0.00	0
H) Disabled Asian American (DA)					\$0.00	0
I) Disabled Black American (DB)					\$0.00	0
J) Disabled Hispanic American (DH)					\$0.00	0
K) Disabled Iberian Peninsula American (DI)					\$0.00	0
L) Woman (W)			\$5,472,178.94	69	\$30,584,710.64	383
M) Woman American Indian (NW)			\$66,379.55	1	\$2,343,157.77	3
N) Woman Asian (AW)					\$0.00	0
O) Woman Black (BW)			\$76,975.00	2	\$191,237.50	4
P) Woman Disabled (DW)					\$0.00	0
Q) Woman Hispanic (HW)			\$1,036.00	1	\$455,839.19	11
R) Woman Iberian Peninsula (IW)			\$4,308.39	2	\$229,877.15	4
S) Disabled American Indian Woman (DNW)					\$0.00	0
T) Disabled Asian American Woman (DAW)					\$0.00	0
U) Disabled Black American Woman (DBW)					\$0.00	0
V) Disabled Hispanic American Woman (DHW)					\$0.00	0
W) Disabled Iberian Peninsula American Woman (DIW)					\$0.00	0
DisBE TOTAL (Lines D, G, H, I, J, K, P, S,T,U, V, & W)			(\$38.61)	1	\$389,144.97	17
WBE TOTAL [Lines L - W]			\$5,620,877.88	75	\$33,871,172.44	409
MBE TOTAL {Lines A - W}			\$7,037,289.10	113	\$43,319,462.57	563