2019

SUPPLIER DIVERSITY PROGRAM

Back-Up Sheets require Totals for each MBE Category

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

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

6/30/2019 1ST / 2ND / 3RD /4TH **Fiscal Year Period Fiscal Year Quarter ENTER** THIS QTR-4th **Agency Agency** University of Connecticut 7301 Name: Number: Prepared E-mail Veronica F. Cook veronica.cook@uconn.edu by: Address: Tel. # -860-486-0990 1) TOTAL CAPITAL IMPROVEMENT FUNDS AVAILABLE FROM YOUR ADOPTED BUDGET \$186,162,979.59 Page 1 (Summary Page) From The Annual Goals Calculations Report TOTALS (\$) **Contracts** TOTALS (\$) **Contracts** 2) Total Agency FY Capital Improvements Expenditures for Purchases and from Small and Minority Contractors. \$15,145,283.26 328 \$48,505,787.55 1,496 Combined TOTALS OF SBE AND MBE EXPENDITURES 3) Total Agency FY Capital Improvements Expenditures for Purchases and from Minority Business Enterprises (MBE) only. PLEASE CATEGORIZE: A) American Indian (N) \$0.00 \$14,430.75 4 \$445,017.61 \$925,272.31 169 B) Asian (A) 64 C) Black (B) \$3,107,369.67 20 \$5,074,267.61 80 D) Disabled Individual (D) \$187,634.14 \$0.00 10 \$413,950.27 5 E) Hispanic (H) \$685,382.42 20 F) Iberian Peninsula (I) \$27,582.39 \$824,578.30 2 13 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 \$13,034,864.43 L) Woman (W) \$4,393,616.00 75 335 M) Woman American Indian (NW) \$17,196.81 1 N) Woman Asian (AW) \$0.00 0 \$106,087.17 5 O) Woman Black (BW) \$0.00 0 \$2,000.00 1 P) Woman Disabled (DW) 0 \$0.00 Q) Woman Hispanic (HW) \$0.00 \$51,686.00 0 2 \$13,632.32 R) Woman Iberian Peninsula (IW) 1 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) \$0.00 0 \$187,634.14 10 WBE TOTAL [Lines L - W] \$13,225,466.73 \$4,393,616.00 **75** 345 MBE TOTAL {Lines A - W} \$8,387,535.94 166 \$20,937,032.26 641