

DEPARTMENT OF ADMINISTRATIVE SERVICES  
 SUPPLIER DIVERSITY PROGRAM *Back-Up Sheets require Totals for each MBE Category*

SMALL/ MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT

Fiscal Year Quarter 6/30/2017 Fiscal Year Period 2017

ENTER THIS QTR- 4TH

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 Address:

Tel. # - 860-486-0990 *Please Submit a copy of this form and Back-Up Sheets via Inter-Office Mail to CHRO @ 25 SIGOURNEY ST, Hartford CT 06103*

1) TOTAL FUNDS AVAILABLE (ALL SOURCES) FROM YOUR ADOPTED BUDGET Page 1 (Summary Page) From The Annual Goals Calculations Report	\$ 1,319,404,369.00
2) Amount Available for Small/Minority Business Program after DAS APPROVED DEDUCTIONS/EXEMPTIONS	\$ 86,299,202.00
3) 25% of line # 2 Total - Set Aside - Small/Minority Business Enterprises (Combined)	\$ 21,574,800.50
4) 25% of line # 3 Total- Set Aside - Minority Business Enterprises only	\$ 5,393,700.13

	QUARTER		YEAR TO DATE	
	TOTALS (\$)	Number Contracts	TOTALS (\$)	Number Contracts
5) Total Agency FY Expenditures for Purchases and Contracts	\$ 71,945,534.73	8,403	\$ 276,684,664.94	31,752
6) Total Agency FY Expenditures for Purchases and Contracts from Small and Minority Contractors. Combined TOTALS OF SBE AND MBE EXPENDITURES	\$ 8,182,738.07	2,782	\$ 31,456,417.97	13,809

7) Total Agency FY Expenditures for Purchases and Contracts from Minority Business Enterprises (MBE) only. PLEASE CATEGORIZE:				
A) American Indian (N)			\$ -	0
B) Asian (A)	\$ 205,383.25	32	\$ 838,282.61	77
C) Black (B)	\$ 29,641.53	5	\$ 228,157.78	66
D) Disabled Individual (D)			\$ -	0
E) Hispanic (H)	\$ 715,575.03	56	\$ 2,474,794.09	184
F) Iberian Peninsula (I)	\$ 155,150.24	2	\$ 349,446.49	4
G) Disabled American Indian (DN)			\$ -	0
H) Disabled Asian American (DA)			\$ -	0
I) Disabled Black American (DB)			\$ -	0
J) Disabled Hispanic American (DH)			\$ -	0
K) Disabled Iberian Peninsula American (DI)			\$ -	0
L) Woman (W)	\$ 2,214,706.27	447	\$ 7,078,577.62	1,744
M) Woman American Indian (NW)			\$ -	0
N) Woman Asian (AW)	\$ 11,046.40	8	\$ 68,496.12	30
O) Woman Black (BW)			\$ -	0
P) Woman Disabled (DW)	\$ 59,845.00	1	\$ 62,805.90	2
Q) Woman Hispanic (HW)	\$ 100,271.20	31	\$ 462,305.10	193
R) Woman Iberian Peninsula (IW)	\$ 300,008.44	126	\$ 1,358,237.99	476
S) Disabled American Indian Woman (DNW)			\$ -	0
T) Disabled Asian American Woman (DAW)			\$ -	0
U) Disabled Black American Woman (DBW)			\$ -	0
V) Disabled Hispanic American Woman (DHW)			\$ -	0
W) Disabled Iberian Peninsula American Woman (DIW)			\$ -	0
DisBE TOTAL (Lines D, G, H, I, J, K, P, S,T,U, V, & W)	\$ 59,845.00	1	\$ 62,805.90	2
WBE TOTAL [Lines L - W]	\$ 2,685,877.31	613	\$ 9,030,422.73	2,445
MBE TOTAL (Lines A - W)	\$ 3,791,627.36	708	\$ 12,921,103.70	2,776